







ID		Task Mode	% Complete	Task Name	Duration	Start
1			64%	SWM Billing Replacement Implementation	251 days	Mon 1/2/17
2			100%	Epic 1 - Initiation & Planning	43 days	Mon 1/2/17
3			100%	Feature Project Initiation	10 days	Mon 1/2/17
4			100%	Resource Allocation	0 days	Fri 1/6/17
5			100%	Sprint 1 - Project Charter Development	5 days	Mon 1/2/17
6			100%	Sprint 1 - Project Charter Review	5 days	Mon 1/9/17
7			100%	Project Charter Signed	0 days	Fri 1/13/17
8			100%	Feature Project Planning	10 days	Mon 1/16/17
9			100%	Sprint 2 - Agile Process & Team Building	10 days	Mon 1/16/17
10			100%	Sprint 2 - Infrastructure & QA Plan	10 days	Mon 1/16/17
11			100%	Project Planning Complete	0 days	Fri 1/27/17
12			62%	Epic 2 Release 1- Design, Development & QA	170 days	Mon 1/9/17
13			100%	Feature – Architecture Review Team approval (Phase Gate 3)	10 days	Mon 1/9/17
14			100%	Sprint 3 - Design & Architecture	10 days	Mon 1/9/17
15			100%	ART Review Complete	0 days	Fri 1/20/17
16			100%	Feature - MVP Development & QA	5 days	Mon 1/23/17
17			100%	Sprint 4 - Access, Role & Authentication	10 days	Mon 1/23/17
18			100%	Sprint 5 - Account Management	10 days	Mon 2/6/17
19			100%	Sprint 6 - Data Load	10 days	Mon 2/20/17
20			100%	Sprint 7 - Change Interfaces	10 days	Mon 3/6/17
21			100%	Sprint 8 - Export File	10 days	Mon 3/20/17
22			100%	Sprint 9 - Management Fee & Debt Calculations	10 days	Mon 4/3/17
23			100%	Sprint 10 - Reports	10 days	Mon 4/17/17
24			100%	Sprint 11 - Batch Processing	10 days	Mon 5/1/17

Project: Billing Replacement
Date: Wed 6/14/17

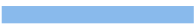










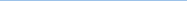

























Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

Exhibit 7 - Sample Project Schedule

ID		Task Mode	% Complete	Task Name	Duration	Start
25			100%	Dev Complete	0 days	Fri 5/12/17
26			100%	Sprint 12 - QA & Bug Fixes	10 days	Mon 5/15/17
27			27%	Feature - UAT & MVP	40 days	Mon 5/15/17
28			100%	Sprint 12 - UAT Prep	10 days	Mon 5/15/17
29			8%	Sprint 13 - Execute UAT	10 days	Mon 5/29/17
30			0%	Sprint 14 - UAT Execute & Bug fixes	10 days	Mon 6/12/17
31			0%	Sprint 16 – Training / Implementation Readiness Review (Gate 5)	10 days	Mon 6/26/17
32			0%	MVP Go-Live	0 days	Fri 7/7/17
33			0%	MVP Support & Enhancements	40 days	Mon 7/10/17
34			0%	Sprint 17 - MVP Support & bug fixes	10 days	Mon 7/10/17
35			0%	Sprint 18-20 Enhancements QA, Fixes & UAT	30 days	Mon 7/24/17
36			0%	MVP Support Complete	0 days	Fri 9/1/17
37			0%	Project Close	10 days	Mon 9/4/17
38			0%	Sprint 11 – Complete documentation, close contracts, and conduct Lessons Learned	10 days	Mon 9/4/17
39			0%	Project close	0 days	Fri 9/15/17

Sample

Project: Billing Replacement

Date: Wed 6/14/17

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone



Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only



External Tasks

External Milestone

Deadline

Progress

Manual Progress



Sample

Exhibit 7 - Sample Project Schedule

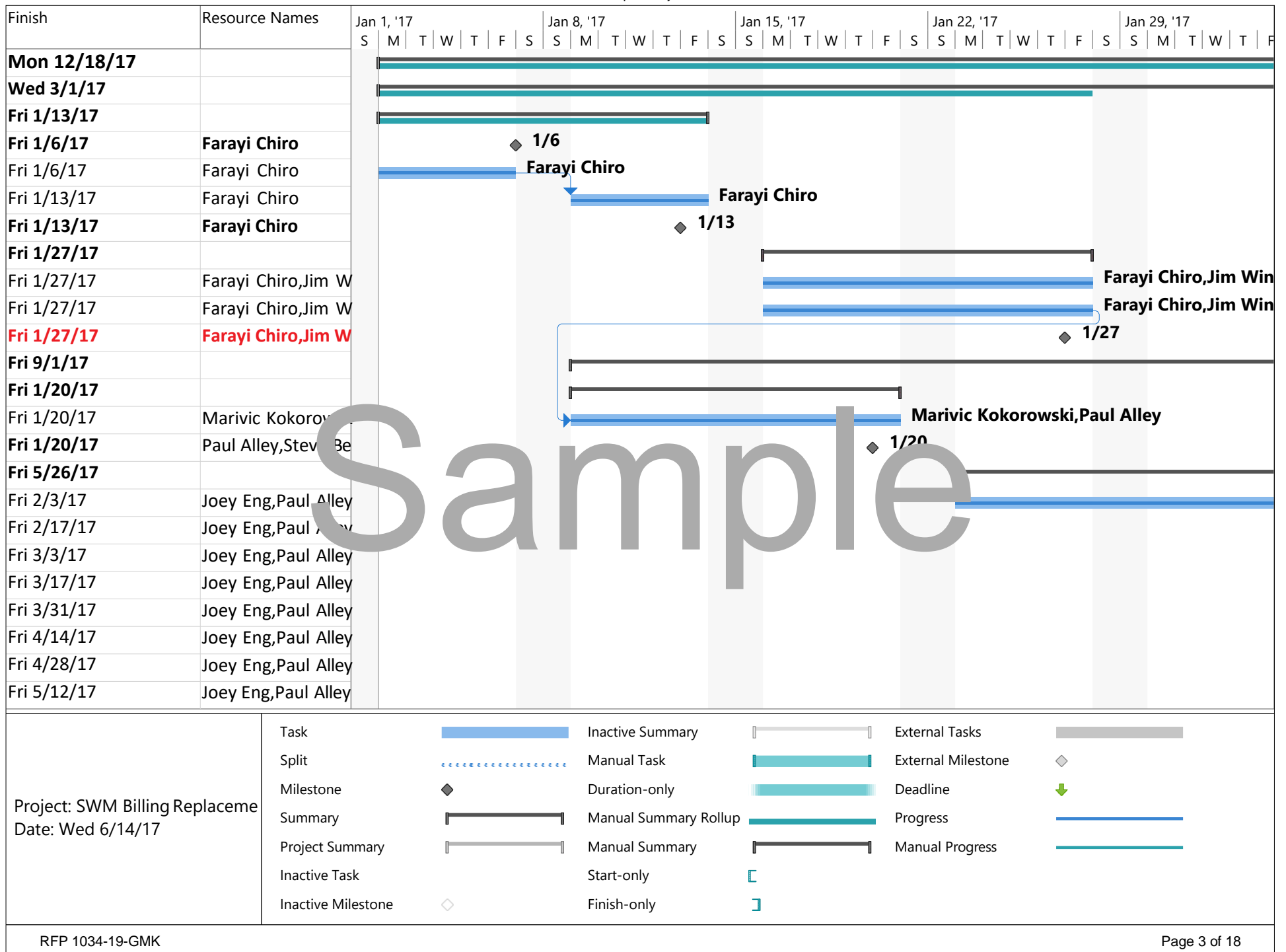


















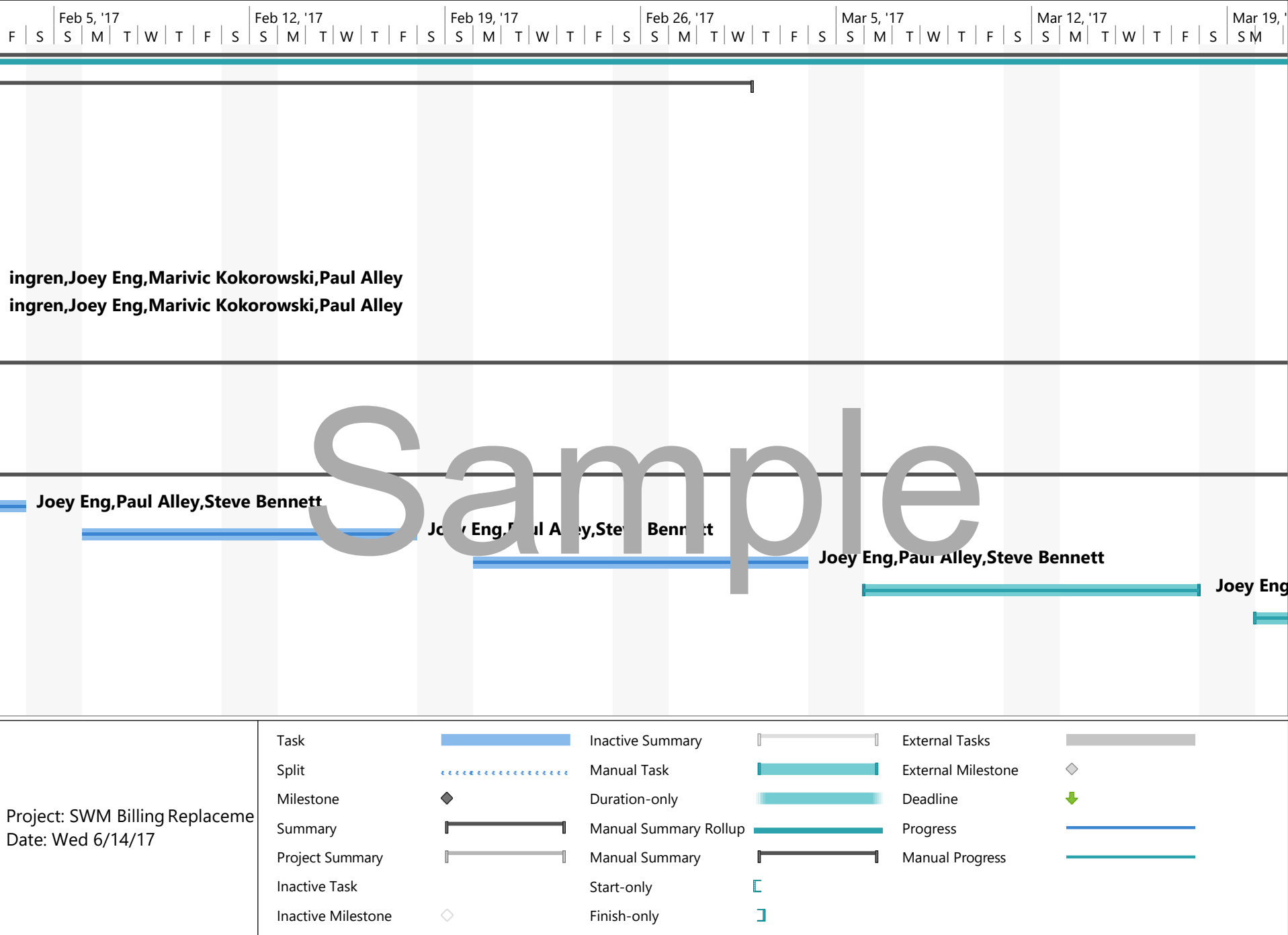


Exhibit 7 - Sample Project Schedule

Finish	Resource Names	Jan 1, '17	Jan 8, '17	Jan 15, '17	Jan 22, '17	Jan 29, '17
		S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S
Fri 5/12/17						
Fri 5/26/17	Joey Eng,Paul Alley					
Fri 7/7/17						
Fri 5/26/17	Marivic Kokorowsk					
Fri 6/9/17	Marivic Kokorowsk					
Fri 6/23/17	Jim Wingren,Joey					
Fri 7/7/17	Marivic Kokorowsk					
Fri 7/7/17						
Fri 9/1/17						
Fri 7/21/17	Farayi Chiro,Jim W					
Fri 9/1/17	Farayi Chiro,Jim W					
Fri 9/1/17	Farayi Chiro					
Fri 9/15/17						
Fri 9/15/17	Farayi Chiro,Jim W					
Fri 9/15/17	Farayi Chiro,Jim W					

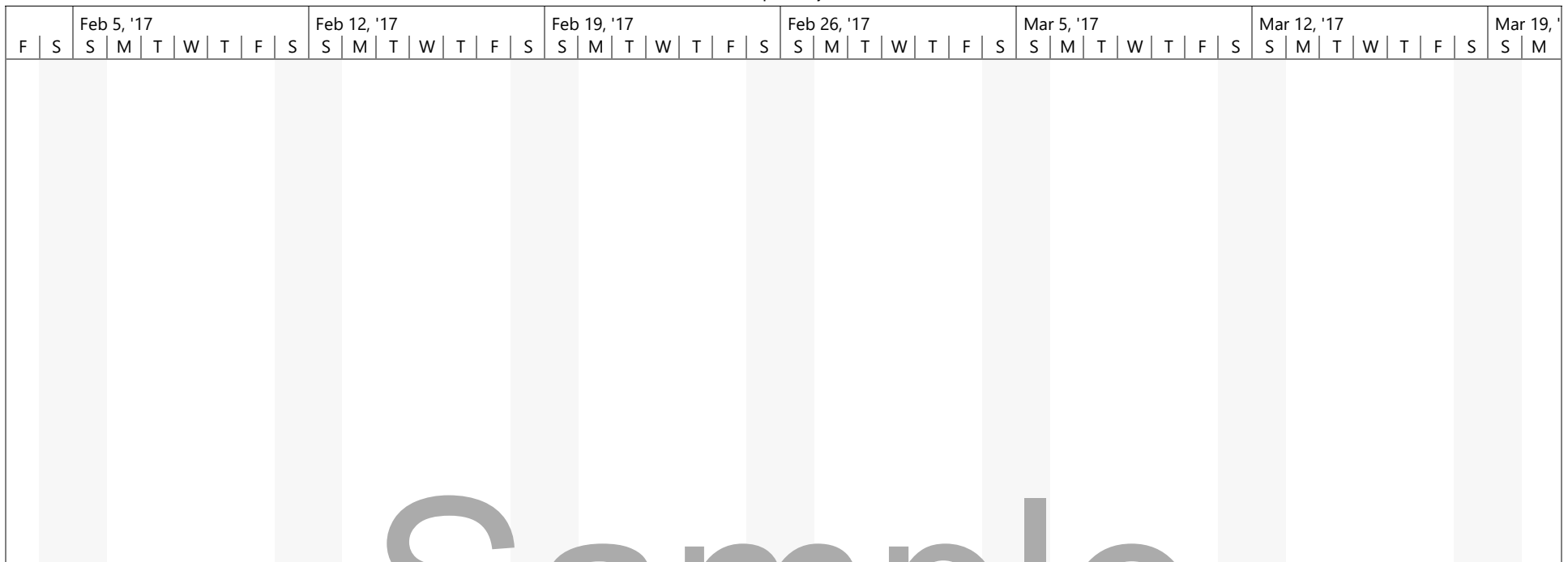
Sample

Project: SWM Billing Replaceme Date: Wed 6/14/17	Task		Inactive Summary		External Tasks	
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Project: SWM Billing Replaceme
Date: Wed 6/14/17

Exhibit 7 - Sample Project Schedule



Sample

Project: SWM Billing Replaceme
Date: Wed 6/14/17



















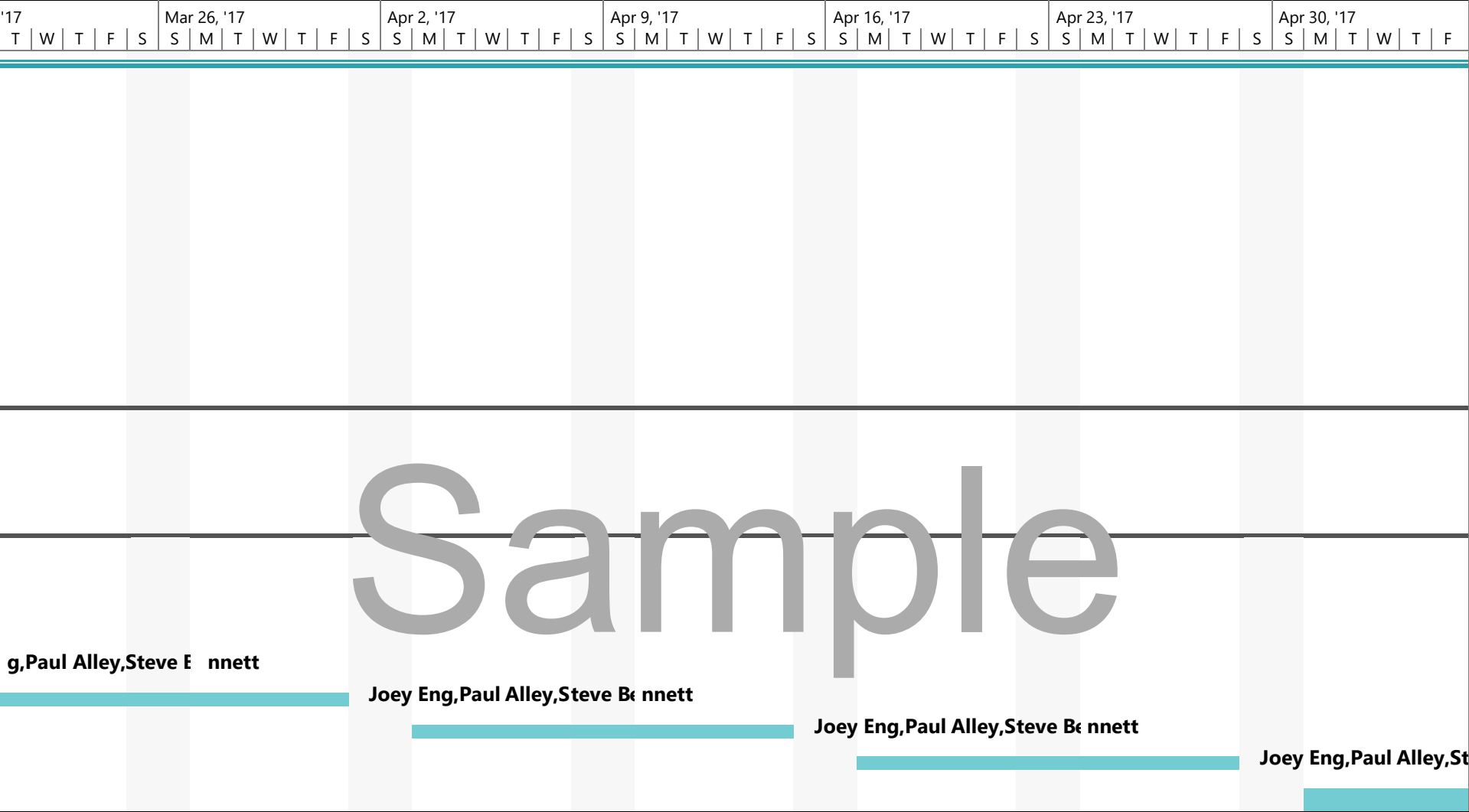
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Exhibit 7 - Sample Project Schedule





















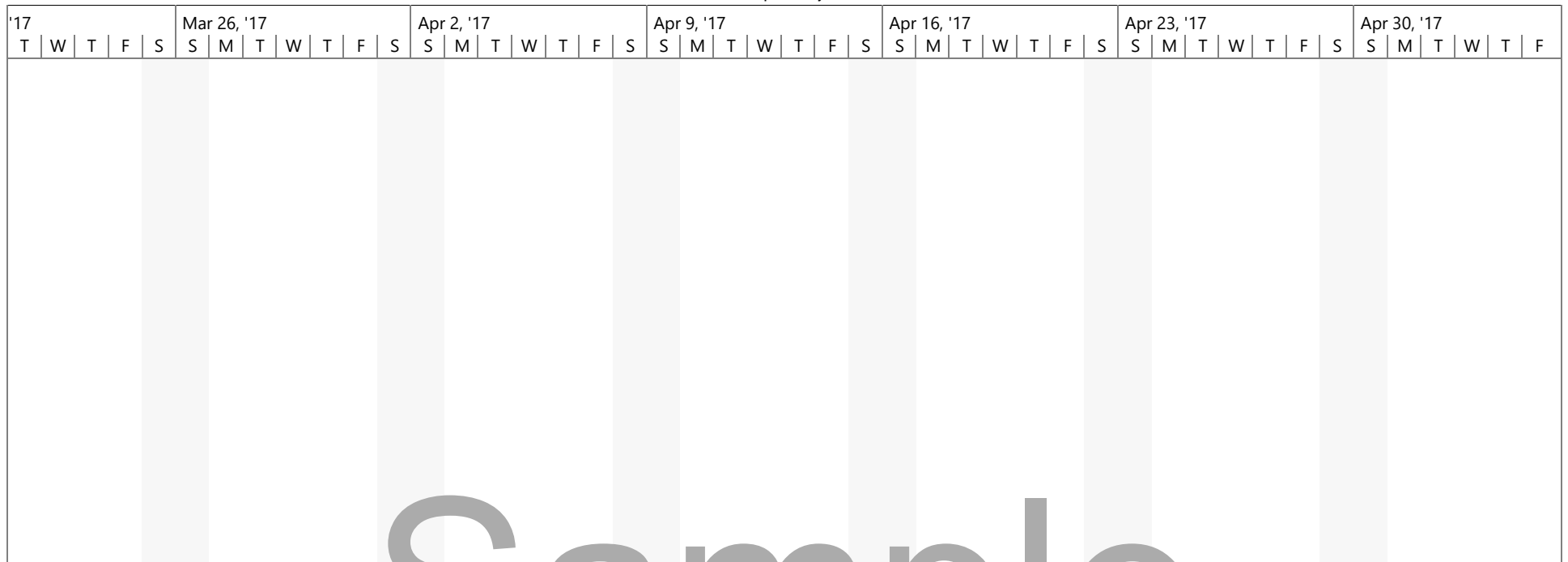


















Project: SWM Billing Replaceme Date: Wed 6/14/17	Task		Inactive Summary		External Tasks	
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Exhibit 7 - Sample Project Schedule



Project: SWM Billing Replaceme Date: Wed 6/14/17	Task		Inactive Summary		External Tasks	
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May 7, '17							May 14, '17							May 21, '17							May 28, '17							Jun 4, '17							Jun 11, '17							Jun 18, '17						
S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S						
Sample																																																
Steve E nnett							Joey Eng,Paul Alley,Steve B nnett																																									

Joey Eng,Paul Alley,Steve Bennett



















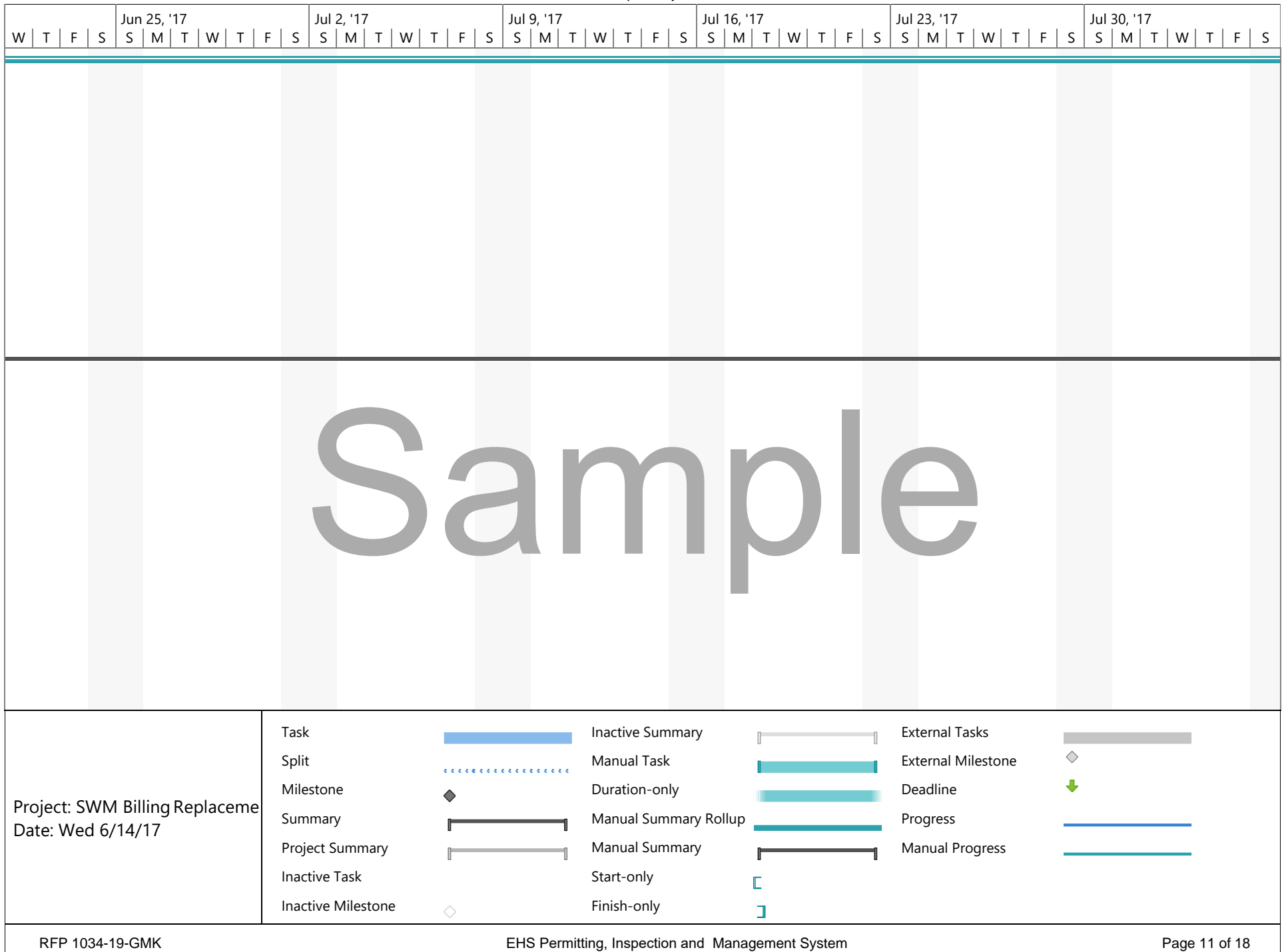
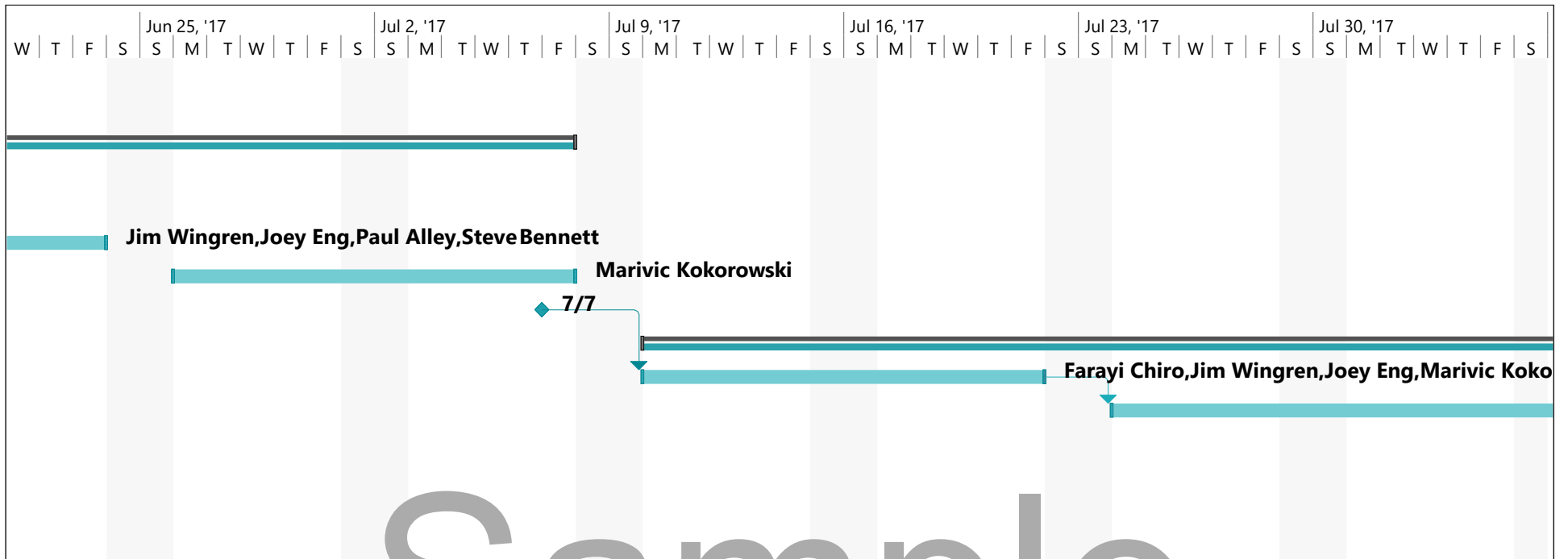
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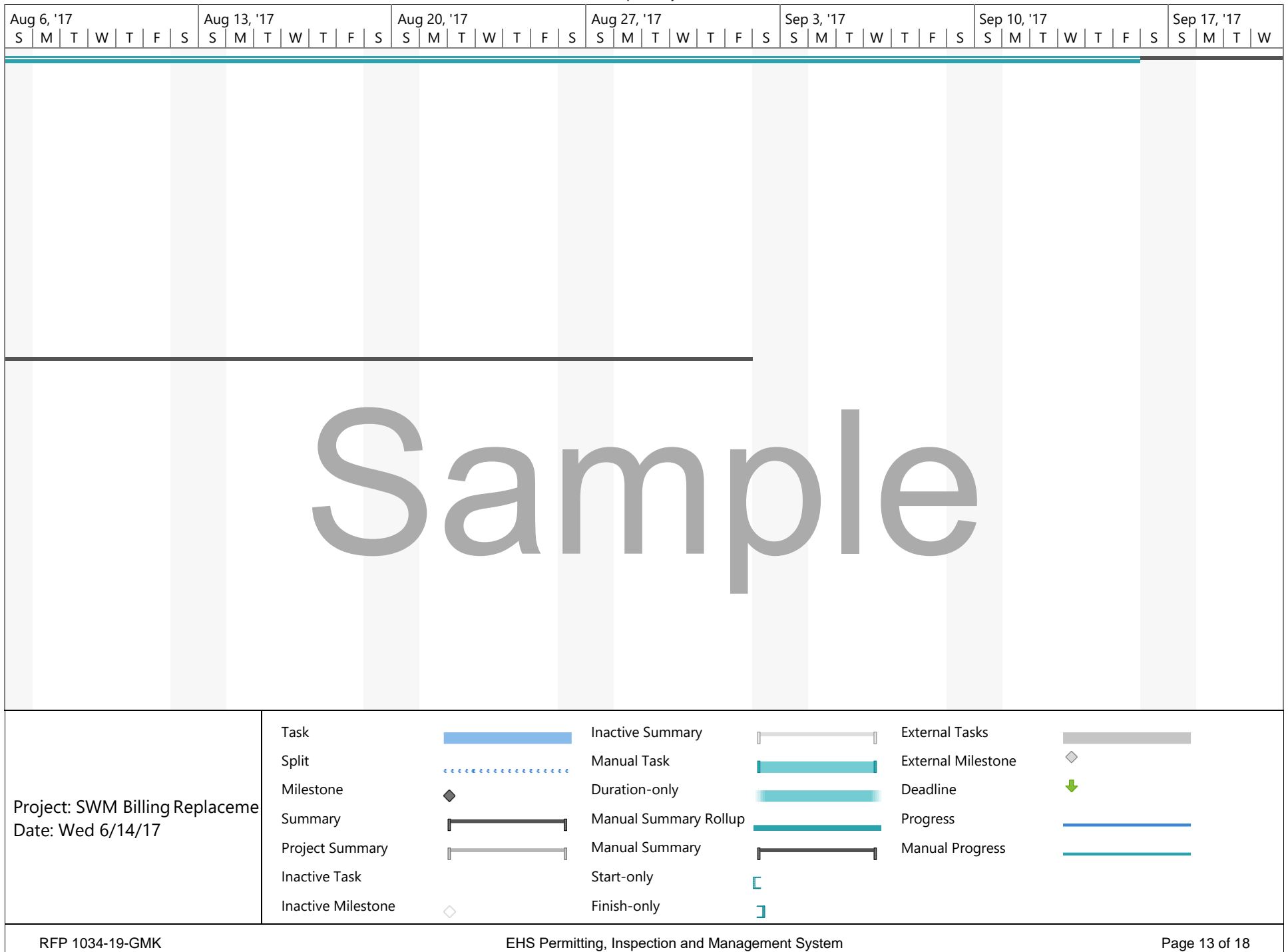


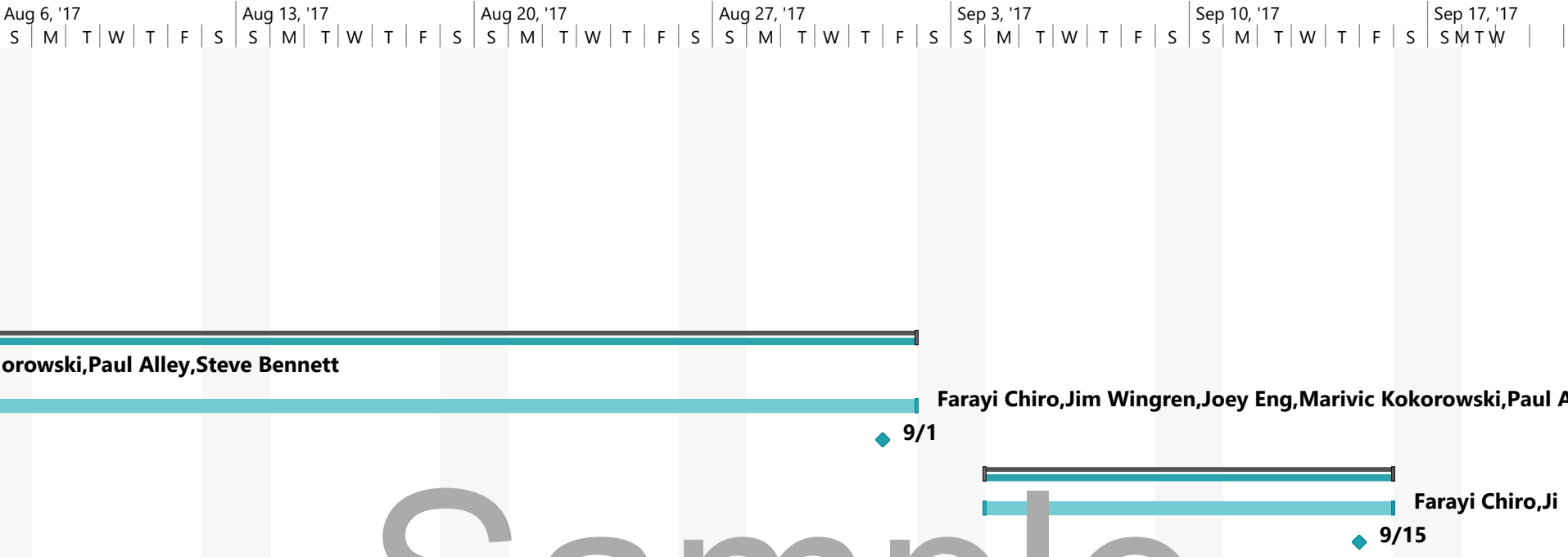


Project: SWM Billing Replaceme
Date: Wed 6/14/17

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Exhibit 7 - Sample Project Schedule





Project: SWM Billing Replaceme Date: Wed 6/14/17	Task		Inactive Summary		External Tasks	
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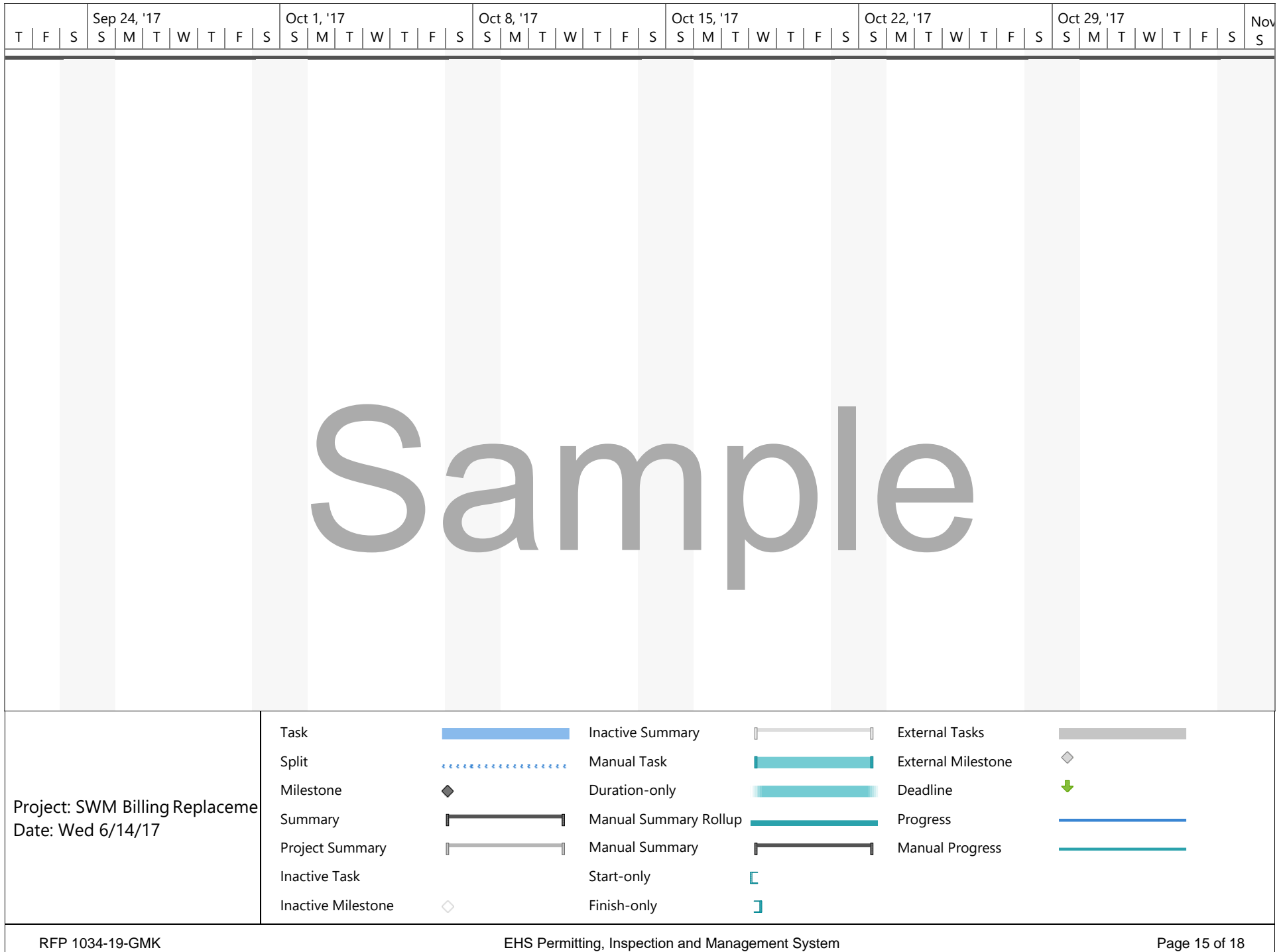
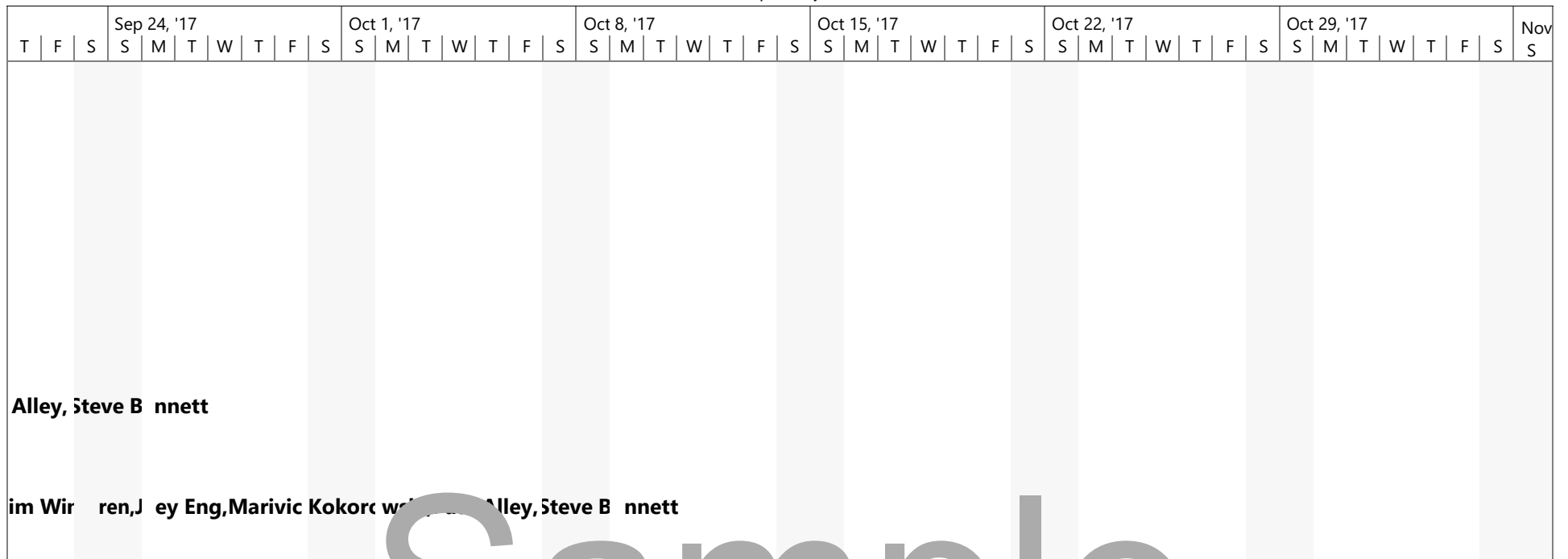


Exhibit 7 - Sample Project Schedule



Sample

Project: SWM Billing Replaceme
Date: Wed 6/14/17

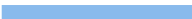

















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Exhibit 7 - Sample Project Schedule



Project: SWM Billing Replaceme
Date: Wed 6/14/17





































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5, '17							Nov 12, '17							Nov 19, '17							Nov 26, '17							Dec 3, '17							Dec 10, '17							Dec 17, '17						
M	T	W	T	F	S		S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T									

Sample

Project: SWM Billing Replaceme
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Sample