

Task ID Number	Milestones & Tasks	Task Owner	Start Date	Due Date	Duration	PCT of Task Complete	Phase One																												Phase								
							Week 1					Week 2					Week 3					Week 4					Week 5					Week 6		Week 7		Week 8							
							March																													April							
							S	M	T	W	R	S	M	T	W	R	S	M	T	W	R	S	M	T	W	R	S	M	T	W	R	S	M	T		W	R	S					
1	Exploration & Blueprint Phase																																										
1.1.1	Conduct stakeholder sessions and interviews	Business Analyst	1-Mar	8-Mar	6	0%																																					
1.1.2	Document business & Techincal requirements and processes	Business Analyst	8-Mar	17-Mar	8	0%																																					
1.2.1	Develop system architecture and design	Techincal Team	17-Mar	23-Mar	5	0%																																					
1.2.2	Identify techincal requirments and integration requirements	Techincal Team	23-Mar	29-Mar	5	0%																																					
1.2.3	Identify necessary customizations and configurations	Functional Team	29-Mar	1-Apr	4	0%																																					
1.3.1	Conduct sessions with stakeholders	Data Specialist	1-Mar	5-Mar	5	0%																																					
1.3.2	Define data migration plan and requirements	Data Specialist	5-Mar	18-Mar	10	0%																																					
1.4.1	Business Process Mapping and techincal reqirements Blueprint	Functional Team	1-Apr	7-Apr	5	0%																																					
1.4.2	Get Stakeholders approvals	Project manager	7-Apr	8-Apr	2	0%																																					
2	Realization phase																																										
2.1.1	system installation,configuration and settings	Technical Lead	8-Apr	5-May	20	0%																																					
2.1.2	Configure system functional modules	Functional Team	6-May	8-Jun	25	0%																																					
2.1.3	Develop customizations and integrations	Techincal Team	8-Jun	22-Jun	15	0%																																					
2.2.1	Develop tool for master data cleasing	Data Specialist	18-Mar	28-Apr	30	0%																																					
2.2.2	work on data cleasing with IT team and stakeholders	Data Specialist	28-Apr	7-Aug	60	0%																																					
2.2.3	Prepare Sample Upload for testing	Data Specialist	7-Apr	17-Jul	10	0%																																					
2.3.1	Conduct unit testing and debugging	QA team	22-Jun	1-Jul	10	0%																																					
2.3.2	Develop test plans and scripts	QA team	1-Jul	5-Jul	5	0%																																					
2.3.3	Conduct system testing and quality assurance (SIT)	Fuctional team	17-Jul	26-Jul	10	0%																																					
2.3.4	Identify and resolve defects	Techincal team	26-Jul	30-Jul	5	0%																																					
2.4.1	Tender for hardware and data storage vendors	Procurement team	12-Apr	22-Apr	10	0%																																					
2.4.2	complete Infrastructure and Hardware procurement process	Procurement team	22-Apr	19-Jun	45	0%																																					
3	Final Preparation & User training																																										
3.1.1	Conduct user acceptance testing workshops (UAT)	Fuctional team	30-Jul	9-Aug	10	0%																																					

[illegible]