

Project Plan Template									
ID	Task Mode	Task Name	Duration	Predecessors	Baseline Estimated Start	Actual Start	Baseline Estimated Finish	Actual Finish	% Complete
1	1	<b>Test Management</b>	<b>95 days?</b>		NA	<b>Mon 10/22/18</b>	NA	NA	29%
2	2	<b>Integration Test</b>	<b>95 days</b>		NA	<b>Mon 10/22/18</b>	NA	NA	29%
3	3	<b>Identify Test Target Group(s)</b>	<b>8.25 days</b>		NA	<b>Mon 10/22/18</b>	NA	NA	99%
4	✓	Discovery	2 days	Mon 10/22/18	Mon 10/22/18	Wed 10/24/18	Tue 10/23/18	100%	
5	✓	Develop POC List for each Group	3 days	Mon 10/22/18	Tue 10/23/18	Thu 10/25/18	Thu 10/25/18	100%	
6	✓	Conduct Core Kick-Off with Groups	2 hrs	Wed 10/31/18	Thu 11/1/18	Fri 11/2/18	Fri 11/1/18	100%	
7	4	<b>Strategic Planning (Interoperability, Environment, Licensing, Data Management, Resource)</b>	<b>36 days</b>		NA	<b>Wed 10/24/18</b>	NA	NA	37%
8	✓	<b>Interoperability Dependency Analysis</b>	<b>0.5 days</b>		NA	<b>Mon 10/29/18</b>	NA	Mon 10/29/18	100%
9	✓	Identify interoperability dependencies with Groups	4 hrs	NA	Mon 10/29/18	NA	Mon 10/29/18	100%	
10	✓	Group Interoperability Summary Analysis	4 hrs	NA	Mon 10/29/18	NA	Mon 10/29/18	100%	
11	★	Create POC lists for all Groups	4 hrs	NA	NA	NA	NA	NA	0%
12	5	<b>Environment Impact Analysis Hardware/Software</b>	<b>32 days</b>		NA	<b>Wed 10/24/18</b>	NA	NA	67%
13	✓	<b>Identify Hardware</b>	<b>32 days</b>		NA	<b>Wed 10/24/18</b>	NA	NA	71%
14		Servers	30 days	Mon 10/22/18	Fri 10/26/18	Thu 11/15/18	NA	NA	37%
15	✓	Computers (Laptops/Desktops/Keyboards/Headsets, etc.)	8 days	Thu 10/25/18	Sat 10/27/18	Tue 11/6/18	100%		
16	✓	Computer Storage (Hard/Portable/Size)	8 days	Mon 10/22/18	Wed 10/31/18	Fri 11/9/18	100%		
17	✓	Capacity	4 hrs	NA	Wed 10/31/18	NA	Wed 10/31/18	100%	
18	✓	External Devices	6 days	Wed 10/24/18	Wed 10/31/18	Mon 10/29/18	100%		
19	✓	Availability	4 hrs	NA	Wed 10/31/18	NA	Wed 10/31/18	100%	
20	✓	Hardware Summary Analysis	12 days	Mon 10/22/18	Wed 10/24/18	Thu 11/8/18	Thu 11/8/18	100%	
21	5	<b>Identify Software</b>	<b>5 days</b>		NA	<b>Fri 11/16/18</b>	NA	NA	44%
22	✓	CLM Support	5 days	Thu 11/15/18	Fri 11/16/18	NA	NA	20%	
23	✓	Availability	5 hrs	Thu 11/15/18	Fri 11/16/18	NA	Fri 11/16/18	100%	
24		Load Driver	1.5 days	NA	Fri 11/16/18	NA	NA	67%	
25	✓	COTS, Vendor	2.5 days	NA	Mon 11/19/18	NA	NA	40%	
26	✓	Software Summary Analysis	1 day	NA	Mon 11/19/18	NA	Mon 11/19/18	100%	
27	5	<b>Environment Preparation/Maintenance</b>	<b>0 days</b>		NA	<b>Fri 10/26/18</b>	NA	<b>Fri 10/26/18</b>	100%
28	✓	Cloud	0 days	NA	Fri 10/26/18	NA	Fri 10/26/18	100%	
29	✓	Configuration Management	0 days	NA	Fri 10/26/18	NA	Fri 10/26/18	100%	
30	✓	Infrastructure	0 days	NA	Fri 10/26/18	NA	Fri 10/26/18	100%	
31	✓	Code Deployment	0 days	NA	Fri 10/26/18	NA	Fri 10/26/18	100%	
32	✓	Engineering Links/Design	0 days	NA	Fri 10/26/18	NA	Fri 10/26/18	100%	
33	✓	Environmental Summary Analysis	0 days	NA	Fri 10/26/18	NA	Fri 10/26/18	100%	
34	5	<b>Licensing</b>	<b>20 days</b>		NA	<b>Thu 11/15/18</b>	NA	NA	0%
35	✓	Servers	20 days	Thu 11/15/18	Thu 11/15/18	Mon 12/3/18	NA	0%	
36	✓	Software Summary Analysis	0.5 days	Fri 11/16/18	Thu 11/15/18	NA	NA	0%	
37	✓	Identify Gaps	3.5 days	Wed 11/21/18	Thu 11/22/18	NA	NA	0%	
38	✓	Licensing Summary Analysis	5 days	Tue 11/20/18	Tue 11/20/18	NA	NA	0%	
39	5	<b>Data (Content) Management Analysis</b>	<b>21 days</b>		NA	<b>Wed 10/24/18</b>	NA	NA	0%
40	5	<b>Identify Data Needs</b>	<b>21 days</b>		NA	<b>Wed 10/24/18</b>	NA	NA	0%
41	✓	Vendor Data (Content)	20 days	NA	Thu 10/25/18	Mon 12/3/18	NA	0%	
42	✓	Internal Data (Content)	15 days	NA	Wed 10/24/18	Mon 12/3/18	NA	0%	
43	✓	<b>Capacity Assessment</b>	<b>1 day</b>		NA	<b>Thu 10/25/18</b>	NA	<b>Thu 10/25/18</b>	100%
44	✓	Transfers	0 days	NA	Thu 10/25/18	NA	Thu 10/25/18	100%	
45	✓	Data Management Summary Analysis	0 days	NA	Thu 10/25/18	NA	Thu 10/25/18	100%	
46	5	<b>Resource Analysis</b>	<b>1 day</b>		NA	<b>Fri 10/26/18</b>	NA	<b>Fri 10/26/18</b>	100%
47	✓	Tasks (e.g., testers, site, etc.)	0 days	NA	Fri 10/26/18	NA	Fri 10/26/18	100%	
48	✓	Facilities	0 days	NA	Fri 10/26/18	NA	Fri 10/26/18	100%	
49	✓	Resource Analysis Summary	0 days	NA	Fri 10/26/18	NA	Fri 10/26/18	100%	
50	5	<b>Traceability (Requirements, Test Plan, Test Case and Test Script)</b>	<b>19 days</b>		NA	<b>Fri 10/26/18</b>	NA	NA	14%
51	5	<b>Requirements</b>	<b>4 days</b>		NA	<b>Fri 10/26/18</b>	NA	<b>Wed 10/31/18</b>	100%
52	✓	Identify Requirements	4 days	NA	Fri 10/26/18	NA	Wed 10/31/18	100%	
53	5	<b>Test Plan</b>	<b>12.08 days</b>		NA	<b>Thu 11/1/18</b>	NA	NA	26%
54	✓	Draft	5.08 days	NA	Mon 11/12/18	NA	NA	18%	
55	✓	Review	2 hrs	NA	Mon 11/12/18	NA	Mon 11/12/18	100%	
56	✓	Revise	4 hrs	NA	Mon 11/12/18	NA	Mon 11/12/18	100%	
57		Obtain Test Case Approval	1 day	NA	Mon 11/12/18	NA	NA	92%	
58	✓	Test Plan and Requirements Traceability	3 days	52	Mon 11/12/18	NA	NA	0%	
59	5	<b>Test Cases</b>	<b>5 days</b>		NA	NA	NA	NA	0%
60	✓	Draft	5 days	Tue 11/13/18	NA	Mon 11/19/18	NA	0%	
61	✓	Review	2 hrs	Mon 11/19/18	NA	Mon 11/19/18	NA	0%	
62	✓	Revise	4 hrs	Mon 11/19/18	NA	Mon 11/19/18	NA	0%	
63	✓	Obtain Test Case Approval	1 day	Tue 11/20/18	NA	Mon 11/19/18	NA	0%	
64	✓	Test Case and Test Plan Traceability	3 days	52,58	Wed 11/21/18	NA	Wed 11/14/18	NA	0%
65	5	<b>Test Scripts</b>	<b>15 days</b>		NA	NA	NA	NA	0%
66	✓	Draft	15 days	Mon 11/19/18	NA	NA	NA	0%	
67	✓	Review	1.5 days	Mon 11/19/18	NA	NA	NA	0%	
68	✓	Revise	2.5 days	Tue 11/20/18	NA	NA	NA	0%	
69	✓	Obtain Test Script Approval	0.5 hrs	Wed 11/21/18	NA	NA	NA	0%	
70	✓	Test Script and Test Case Traceability	3 days	52,58,64	Thu 11/22/18	NA	NA	NA	0%

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ID	Task Mode	Task Name	Duration	Predecessors	Baseline Estimated Start	Actual Start	Baseline Estimated Finish	Actual Finish	% Complete	
71	1	<b>Risk and Gap Analysis</b>	<b>6 days</b>		NA	<b>Mon 10/29/18</b>	NA	NA	NA	<b>66%</b>
72		Requirements	5 days		Mon 10/29/18	Tue 10/30/18	NA	NA	0%	
73	✓	Schedule	10 hrs		Wed 10/31/18	Mon 10/29/18	NA	Tue 10/30/18	100%	
74	✓	Hardware	1 day		Wed 10/31/18	Mon 10/29/18	NA	Mon 10/29/18	100%	
75		Software	6 days		Thu 11/1/18	Mon 10/29/18	NA	NA	82%	
76		Infrastructure	5 days		Tue 10/30/18	Mon 10/29/18	NA	NA	98%	
77	1	<b>Execute Testing</b>	<b>92 days</b>	<b>57,63,69</b>	NA	NA	NA	NA	0%	
78	1	<b>Sprint 1</b>	<b>30 days</b>		NA	NA	NA	NA	0%	
79		<b>Configuration Management</b>	<b>30 days</b>		NA	NA	NA	NA	0%	
80		Data /Content Load	2 days		Thu 11/8/18	NA	Fri 11/9/18	NA	0%	
81		Hardware	2 days		Thu 11/8/18	NA	Fri 11/9/18	NA	0%	
82		Software	5.5 days		Wed 11/14/18	NA	Tue 11/20/18	NA	0%	
83		Environment Readied	4 days		Wed 11/14/18	NA	Mon 11/19/18	NA	0%	
84	1	<b>Deploy Test Environment</b>	<b>3.75 days</b>		NA	NA	NA	NA	0%	
85		Smoke Test/Build Verification	2 hrs		NA	NA	NA	NA	0%	
86		Testing <Automated><Manual>	3.75 days?		NA	NA	NA	NA	0%	
87		Defect Review, Prioritization and Assessment	3 hrs		NA	NA	NA	NA	0%	
88		SCRUM (Daily)	1 hr?		NA	NA	NA	NA	0%	
89	1	<b>Sprint 2</b>	<b>4 days</b>		NA	NA	NA	NA	0%	
90		<b>Configuration Management</b>	<b>4 days</b>		NA	NA	NA	NA	0%	
91		Data /Content Load	2 days		NA	NA	NA	NA	0%	
92		Hardware	4 hrs		NA	NA	NA	NA	0%	
93		Software	2.08 days		NA	NA	NA	NA	0%	
94		Environment Readied	1 day		NA	NA	NA	NA	0%	
95	1	<b>Deploy Test Environment</b>	<b>4 days</b>		NA	NA	NA	NA	0%	
96		Smoke Test/Build Verification	2 hrs		Wed 11/28/18	NA	NA	NA	0%	
97		Testing <Automated><Manual>	4 days		Wed 11/28/18	NA	NA	NA	0%	
98		Defect Review, Prioritization and Assessment	3 hrs		Thu 11/29/18	NA	NA	NA	0%	
99		SCRUM (Daily for 15 minuets)	0.45 hrs?		NA	NA	NA	NA	0%	
100	1	<b>Sprint 3</b>	<b>92 days</b>		NA	NA	NA	NA	0%	
101		<b>Configuration Management</b>	<b>92 days</b>		NA	NA	NA	NA	0%	
102		Data /Content Load	1 day		NA	NA	NA	NA	0%	
103		Hardware	1 day		NA	NA	NA	NA	0%	
104		Software	2 days		NA	NA	NA	NA	0%	
105		Environment Readied	1 day		NA	NA	NA	NA	0%	
106	1	<b>Deploy Test Environment</b>	<b>8 days</b>		NA	NA	NA	NA	0%	
107		Smoke Test/Build Verification	2.5 hrs		Fri 2/15/19	NA	Fri 2/15/19	NA	0%	
108		Testing <Automated><Manual>	7 days		Fri 2/15/19	NA	Wed 2/27/19	NA	0%	
109		Defect Review, Prioritization and Assessment	1.5 hrs		Fri 2/15/19	NA	Fri 2/15/19	NA	0%	
110		SCRUM (Daily)	1.25 hrs		Fri 2/15/19	NA	Wed 2/27/19	NA	0%	
111	1	<b>Sprint 4</b>	<b>80.96 days</b>		NA	NA	NA	NA	0%	
112		<b>Configuration Management</b>	<b>80.96 days</b>		NA	NA	NA	NA	0%	
113		Data /Content Load	1 day		NA	NA	NA	NA	0%	
114		Hardware	1 day		NA	NA	NA	NA	0%	
115		Software	2.08 days		NA	Thu 11/1/18	NA	NA	0%	
116		Environment Readied	1.5 days	109	Mon 2/4/19	NA	Mon 2/4/19	NA	0%	
117	1	<b>Deploy Test Environment</b>	<b>76.33 days</b>		NA	NA	NA	NA	0%	
118		Smoke Test/Build Verification	2 hrs		Thu 2/28/19	NA	Thu 2/28/19	NA	0%	
119		Testing <Automated><Manual>	5 days		Thu 2/28/19	NA	Tue 3/5/19	NA	0%	
120		Defect Review, Prioritization and Assessment	1.5 hrs		Fri 3/1/19	NA	Fri 3/1/19	NA	0%	
121		SCRUM (Daily)	0.5 hrs		Fri 3/1/19	NA	Tue 3/5/19	NA	0%	
122	1	<b>Fuctional Test</b>	<b>88 days?</b>		NA	<b>Mon 10/22/18</b>	NA	NA	0%	
123	1	<b>Identify Test Target Group(s)</b>	<b>8 days</b>		NA	NA	NA	NA	0%	
124		Discovery	0 days?		NA	NA	NA	NA	0%	
125		Develop POC List for each Group	0 days?		NA	NA	NA	NA	0%	
126		Conduct Core Kick-Off with Groups	0 days?		NA	NA	NA	NA	0%	
127	1	<b>Strategic Planning (Interoperability, Environment, Licensing, Data Management, Resource)</b>	<b>21 days?</b>		NA	<b>Wed 10/24/18</b>	NA	NA	0%	
128	1	<b>Interoperability Dependency Analysis</b>	<b>3 days?</b>		NA	NA	NA	NA	0%	
129		Identify interoperability dependences with Groups	0 days?		NA	NA	NA	NA	0%	
130		Group Interoperability Summary Analysis	0 days?		NA	NA	NA	NA	0%	
131	1	<b>Environment Impact Analysis Hardware/Software</b>	<b>18 days</b>		NA	NA	NA	NA	0%	
132	1	<b>Identify Hardware</b>	<b>5 days</b>		NA	NA	NA	NA	0%	
133		Servers	0 days?		NA	NA	NA	NA	0%	
134		Computers (Laptops/Desktops/Keyboards/Headsets, etc.)	0 days?		NA	NA	NA	NA	0%	
135		Computer Storage (Hard/Portable/Size)	0 days?		NA	NA	NA	NA	0%	
136		Capacity	0 days?		NA	NA	NA	NA	0%	
137		External Devices	0 days?		NA	NA	NA	NA	0%	
138		Availability	0 days?		NA	NA	NA	NA	0%	
139		Hardware Summary Analysis	0 days?		NA	NA	NA	NA	0%	
140	1	<b>Identify Software</b>	<b>1 day</b>		NA	NA	NA	NA	0%	

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ID	Task Mode	Task Name	Duration	Predecessors	Baseline Estimated Start	Actual Start	Baseline Estimated Finish	Actual Finish	% Complete
141		CLM Support	0 days?	NA	NA	NA	NA	NA	0%
142		Availability	0 days?	NA	NA	NA	NA	NA	0%
143		Load Driver	0 days?	NA	NA	NA	NA	NA	0%
144		COTS, Vendor	0 days?	NA	NA	NA	NA	NA	0%
145		Software Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%
146	■	<b>Environment Preparation/Maintenance</b>	<b>0 days</b>	NA	NA	NA	NA	NA	0%
147		Cloud	0 days?	NA	NA	NA	NA	NA	0%
148		Configuration Management	0 days?	NA	NA	NA	NA	NA	0%
149		Infrastructure	0 days?	NA	NA	NA	NA	NA	0%
150		Code Deployment	0 days?	NA	NA	NA	NA	NA	0%
151		Engineering Links/Design	0 days?	NA	NA	NA	NA	NA	0%
152		Environmental Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%
153	■	<b>Licensing</b>	<b>5 days</b>	NA	NA	NA	NA	NA	0%
154		Servers	0 days?	NA	NA	NA	NA	NA	0%
155		Software Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%
156		Identify Gaps	0 days?	NA	NA	NA	NA	NA	0%
157		Licensing Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%
158	■	<b>Data (Content) Management Analysis</b>	<b>2 days</b>	NA	NA	NA	NA	NA	0%
159	■	<b>Identify Data Needs</b>	<b>1 day</b>	NA	NA	NA	NA	NA	0%
160		Vendor Data (Content)	0 days?	NA	NA	NA	NA	NA	0%
161		Internal Data (Content)	0 days?	NA	NA	NA	NA	NA	0%
162	■	<b>Capacity Assessment</b>	<b>1 day</b>	NA	NA	NA	NA	NA	0%
163		Transfers	0 days?	NA	NA	NA	NA	NA	0%
164		Data Management Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%
165	■	<b>Resource Analysis</b>	<b>1 day</b>	NA	NA	NA	NA	NA	0%
166		Task (e.g., testers, site, etc.)	0 days?	NA	NA	NA	NA	NA	0%
167		Facilities	0 days?	NA	NA	NA	NA	NA	0%
168		Resource Analysis Summary	0 days?	NA	NA	NA	NA	NA	0%
169	■	<b>Traceability (Requirements, Test Plan, Test Case and Test Script)</b>	<b>11 days</b>	NA	NA	NA	NA	NA	0%
170	■	<b>Requirements</b>	<b>0 days</b>	NA	NA	NA	NA	NA	0%
171		Identify Requirements	0 days?	NA	NA	NA	NA	NA	0%
172	■	<b>Test Plan</b>	<b>7 days</b>	NA	NA	NA	NA	NA	0%
173		Draft	0 days?	NA	NA	NA	NA	NA	0%
174		Review	0 days?	NA	NA	NA	NA	NA	0%
175		Revise	0 days?	NA	NA	NA	NA	NA	0%
176		Obtain Test Case Approval	0 days?	NA	NA	NA	NA	NA	0%
177		Test Plan and Requirements Traceability	0 days?	NA	NA	NA	NA	NA	0%
178	■	<b>Test Cases</b>	<b>0 days</b>	NA	NA	NA	NA	NA	0%
179		Draft	0 days?	NA	NA	NA	NA	NA	0%
180		Review	0 days?	NA	NA	NA	NA	NA	0%
181		Revise	0 days?	NA	NA	NA	NA	NA	0%
182		Obtain Test Case Approval	0 days?	NA	NA	NA	NA	NA	0%
183		Test Case and Test Plan Traceability	0 days?	NA	NA	NA	NA	NA	0%
184	■	<b>Test Scripts</b>	<b>0 days</b>	NA	NA	NA	NA	NA	0%
185		Draft	0 days?	NA	NA	NA	NA	NA	0%
186		Review	0 days?	NA	NA	NA	NA	NA	0%
187		Revise	0 days?	NA	NA	NA	NA	NA	0%
188		Obtain Test Script Approval	0 days?	NA	NA	NA	NA	NA	0%
189		Test Script and Test Case Traceability	0 days?	NA	NA	NA	NA	NA	0%
190	■	<b>Risk and Gap Analysis</b>	<b>1 day</b>	NA	NA	NA	NA	NA	0%
191		Requirements	0 days?	NA	NA	NA	NA	NA	0%
192		Schedule	0 days?	NA	NA	NA	NA	NA	0%
193		Hardware	0 days?	NA	NA	NA	NA	NA	0%
194		Software	0 days?	NA	NA	NA	NA	NA	0%
195		Infrastructure	0 days?	NA	NA	NA	NA	NA	0%
196	■	<b>Execute Testing</b>	<b>85 days</b>	NA	NA	NA	NA	NA	0%
197	■	<b>Sprint 1</b>	<b>28 days</b>	NA	NA	NA	NA	NA	0%
198		<b>Configuration Management</b>	<b>28 days</b>	NA	NA	NA	NA	NA	0%
199		Data /Content Load	0 days?	NA	NA	NA	NA	NA	0%
200		Hardware	0 days?	NA	NA	NA	NA	NA	0%
201		Software	0 days?	NA	NA	NA	NA	NA	0%
202		Environment Readied	0 days?	NA	NA	NA	NA	NA	0%
203	■	<b>Deploy Test Environment</b>	<b>0 days</b>	NA	NA	NA	NA	NA	0%
204		Smoke Test/Build Verification	0 days?	NA	NA	NA	NA	NA	0%
205		Testing <Automated><Manual>	0 days?	NA	NA	NA	NA	NA	0%
206		Defect Review, Prioritization and Assessment	0 days?	NA	NA	NA	NA	NA	0%
207		SCRUM (Daily)	0 days?	NA	NA	NA	NA	NA	0%
208	■	<b>Sprint 2</b>	<b>0 days</b>	NA	NA	NA	NA	NA	0%
209	■	<b>Configuration Management</b>	<b>0 days</b>	NA	NA	NA	NA	NA	0%
210		Data /Content Load	0 days?	NA	NA	NA	NA	NA	0%
211		Hardware	0 days?	NA	NA	NA	NA	NA	0%

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ID	Task Mode	Task Name	Duration	Predecessors	Baseline Estimated Start	Actual Start	Baseline Estimated Finish	Actual Finish	% Complete	
212		Software Environment Readied	0 days?	NA	NA	NA	NA	NA	0%	
213		Environment Readied	0 days?	NA	NA	NA	NA	NA	0%	
214	4	<b>Deploy Test Environment</b>	<b>0 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
215		Smoke Test/Build Verification	0 days?	NA	NA	NA	NA	NA	0%	
216		Testing <Automated><Manual>	0 days?	NA	NA	NA	NA	NA	0%	
217		Defect Review, Prioritization and Assessment	0 days?	NA	NA	NA	NA	NA	0%	
218		SCRUM (Daily for 15 minutes)	0 days?	NA	NA	NA	NA	NA	0%	
219	4	<b>Sprint 3</b>	<b>85 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
220	4	<b>Configuration Management</b>	<b>85 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
221		Data /Content Load	0 days?	NA	NA	NA	NA	NA	0%	
222		Hardware	0 days?	NA	NA	NA	NA	NA	0%	
223		Software	0 days?	NA	NA	NA	NA	NA	0%	
224		Environment Readied	0 days?	NA	NA	NA	NA	NA	0%	
225	4	<b>Deploy Test Environment</b>	<b>1 day</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
226		Smoke Test/Build Verification	0 days?	NA	NA	NA	NA	NA	0%	
227		Testing <Automated><Manual>	0 days?	NA	NA	NA	NA	NA	0%	
228		Defect Review, Prioritization and Assessment	0 days?	NA	NA	NA	NA	NA	0%	
229		SCRUM (Daily)	0 days?	NA	NA	NA	NA	NA	0%	
230	4	<b>Sprint 4</b>	<b>80.71 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
231	4	<b>Configuration Management</b>	<b>80.71 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
232		Data /Content Load	0 days?	NA	NA	NA	NA	NA	0%	
233		Hardware	0 days?	NA	NA	NA	NA	NA	0%	
234		Software	0 days?	NA	NA	NA	NA	NA	0%	
235		Environment Readied	0 days?	NA	NA	NA	NA	NA	0%	
236	4	<b>Deploy Test Environment</b>	<b>76.08 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
237		Smoke Test/Build Verification	0 days?	NA	NA	NA	NA	NA	0%	
238		Testing <Automated><Manual>	0 days?	NA	NA	NA	NA	NA	0%	
239		Defect Review, Prioritization and Assessment	0 days?	NA	NA	NA	NA	NA	0%	
240		SCRUM (Daily)	0 days?	NA	NA	NA	NA	NA	0%	
241	4	<b>508 Compliance Test</b>	<b>88 days?</b>	<b>NA</b>	<b>Mon 10/22/18</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
242	4	<b>Identify Test Target Group(s)</b>	<b>8 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
243		Discovery	0 days?	NA	NA	NA	NA	NA	0%	
244		Develop POC List for each Group	0 days?	NA	NA	NA	NA	NA	0%	
245		Conduct Core Kick-Off with Groups	0 days?	NA	NA	NA	NA	NA	0%	
246	4	<b>Strategic Planning (Interoperability, Environment, Licensing, Data Management, Resource)</b>	<b>21 days?</b>	<b>NA</b>	<b>Wed 10/24/18</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
247	4	<b>Interoperability Dependency Analysis</b>	<b>3 days?</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
248		Identify interoperability dependencies with Groups	0 days?	NA	NA	NA	NA	NA	0%	
249		Group Interoperability Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
250	4	<b>Environment Impact Analysis Hardware/Software</b>	<b>18 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
251	4	<b>Identify Hardware</b>	<b>5 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
252		Servers	0 days?	NA	NA	NA	NA	NA	0%	
253		Computers (Laptops/Desktops/Keyboards/Headsets, etc.)	0 days?	NA	NA	NA	NA	NA	0%	
254		Computer Storage (Hard/Portable/Size)	0 days?	NA	NA	NA	NA	NA	0%	
255		Capacity	0 days?	NA	NA	NA	NA	NA	0%	
256		External Devices	0 days?	NA	NA	NA	NA	NA	0%	
257		Availability	0 days?	NA	NA	NA	NA	NA	0%	
258		Hardware Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
259	4	<b>Identify Software</b>	<b>1 day</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
260		CLM Support	0 days?	NA	NA	NA	NA	NA	0%	
261		Availability	0 days?	NA	NA	NA	NA	NA	0%	
262		Load Driver	0 days?	NA	NA	NA	NA	NA	0%	
263		COTS, Vendor	0 days?	NA	NA	NA	NA	NA	0%	
264		Software Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
265	4	<b>Environment Preparation/Maintenance</b>	<b>0 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
266		Cloud	0 days?	NA	NA	NA	NA	NA	0%	
267		Configuration Management	0 days?	NA	NA	NA	NA	NA	0%	
268		Infrastructure	0 days?	NA	NA	NA	NA	NA	0%	
269		Code Deployment	0 days?	NA	NA	NA	NA	NA	0%	
270		Engineering Links/Design	0 days?	NA	NA	NA	NA	NA	0%	
271		Environmental Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
272	4	<b>Licensing</b>	<b>5 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
273		Servers	0 days?	NA	NA	NA	NA	NA	0%	
274		Software Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
275		Identify Gaps	0 days?	NA	NA	NA	NA	NA	0%	
276		Licensing Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
277	4	<b>Data (Content) Management Analysis</b>	<b>2 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
278	4	<b>Identify Data Needs</b>	<b>1 day</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
279		Vendor Data (Content)	0 days?	NA	NA	NA	NA	NA	0%	
280		Internal Data (Content)	0 days?	NA	NA	NA	NA	NA	0%	
281		<b>Capacity Assessment</b>	<b>1 day</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	

Project Plan Template										
ID	Task Mode	Task Name	Duration	Predecessors	Baseline Estimated Start	Actual Start	Baseline Estimated Finish	Actual Finish	% Complete	
282		Transfers	0 days?	NA	NA	NA	NA	NA	0%	
283		Data Management Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
284		<b>Resource Analysis</b>	<b>1 day</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
285		Tasks (e.g., testers, site, etc.)	0 days?	NA	NA	NA	NA	NA	0%	
286		Facilities	0 days?	NA	NA	NA	NA	NA	0%	
287		Resource Analysis Summary	0 days?	NA	NA	NA	NA	NA	0%	
288		<b>Traceability (Requirements, Test Plan, Test Case and Test Script)</b>	<b>11 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
289		<b>Requirements</b>	<b>0 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
290		Identify Requirements	0 days?	NA	NA	NA	NA	NA	0%	
291		<b>Test Plan</b>	<b>7 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
292		Draft	0 days?	NA	NA	NA	NA	NA	0%	
293		Review	0 days?	NA	NA	NA	NA	NA	0%	
294		Revise	0 days?	NA	NA	NA	NA	NA	0%	
295		Obtain Test Case Approval	0 days?	NA	NA	NA	NA	NA	0%	
296		Test Plan and Requirements Traceability	0 days?	NA	NA	NA	NA	NA	0%	
297		<b>Test Cases</b>	<b>0 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
298		Draft	0 days?	NA	NA	NA	NA	NA	0%	
299		Review	0 days?	NA	NA	NA	NA	NA	0%	
300		Revise	0 days?	NA	NA	NA	NA	NA	0%	
301		Obtain Test Case Approval	0 days?	NA	NA	NA	NA	NA	0%	
302		Test Case and Test Plan Traceability	0 days?	NA	NA	NA	NA	NA	0%	
303		<b>Test Scripts</b>	<b>0 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
304		Draft	0 days?	NA	NA	NA	NA	NA	0%	
305		Review	0 days?	NA	NA	NA	NA	NA	0%	
306		Revise	0 days?	NA	NA	NA	NA	NA	0%	
307		Obtain Test Script Approval	0 days?	NA	NA	NA	NA	NA	0%	
308		Test Script and Test Case Traceability	0 days?	NA	NA	NA	NA	NA	0%	
309		<b>Risk and Gap Analysis</b>	<b>1 day</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
310		Requirements	0 days?	NA	NA	NA	NA	NA	0%	
311		Schedule	0 days?	NA	NA	NA	NA	NA	0%	
312		Hardware	0 days?	NA	NA	NA	NA	NA	0%	
313		Software	0 days?	NA	NA	NA	NA	NA	0%	
314		Infrastructure	0 days?	NA	NA	NA	NA	NA	0%	
315		<b>Execute Testing</b>	<b>85 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
316		<b>Sprint 1</b>	<b>28 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
317		<b>Configuration Management</b>	<b>28 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
318		Data /Content Load	0 days?	NA	NA	NA	NA	NA	0%	
319		Hardware	0 days?	NA	NA	NA	NA	NA	0%	
320		Software	0 days?	NA	NA	NA	NA	NA	0%	
321		Environment Readied	0 days?	NA	NA	NA	NA	NA	0%	
322		<b>Deploy Test Environment</b>	<b>0 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
323		Smoke Test/Build Verification	0 days?	NA	NA	NA	NA	NA	0%	
324		Testing <Automated><Manual>	0 days?	NA	NA	NA	NA	NA	0%	
325		Defect Review, Prioritization and Assessment	0 days?	NA	NA	NA	NA	NA	0%	
326		SCRUM (Daily)	0 days?	NA	NA	NA	NA	NA	0%	
327		<b>Sprint 2</b>	<b>0 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
328		<b>Configuration Management</b>	<b>0 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
329		Data /Content Load	0 days?	NA	NA	NA	NA	NA	0%	
330		Hardware	0 days?	NA	NA	NA	NA	NA	0%	
331		Software	0 days?	NA	NA	NA	NA	NA	0%	
332		Environment Readied	0 days?	NA	NA	NA	NA	NA	0%	
333		<b>Deploy Test Environment</b>	<b>0 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
334		Smoke Test/Build Verification	0 days?	NA	NA	NA	NA	NA	0%	
335		Testing <Automated><Manual>	0 days?	NA	NA	NA	NA	NA	0%	
336		Defect Review, Prioritization and Assessment	0 days?	NA	NA	NA	NA	NA	0%	
337		SCRUM (Daily for 15 minutes)	0 days?	NA	NA	NA	NA	NA	0%	
338		<b>Sprint 3</b>	<b>85 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
339		<b>Configuration Management</b>	<b>85 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
340		Data /Content Load	0 days?	NA	NA	NA	NA	NA	0%	
341		Hardware	0 days?	NA	NA	NA	NA	NA	0%	
342		Software	0 days?	NA	NA	NA	NA	NA	0%	
343		Environment Readied	0 days?	NA	NA	NA	NA	NA	0%	
344		<b>Deploy Test Environment</b>	<b>1 day</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
345		Smoke Test/Build Verification	0 days?	NA	NA	NA	NA	NA	0%	
346		Testing <Automated><Manual>	0 days?	NA	NA	NA	NA	NA	0%	
347		Defect Review, Prioritization and Assessment	0 days?	NA	NA	NA	NA	NA	0%	
348		SCRUM (Daily)	0 days?	NA	NA	NA	NA	NA	0%	
349		<b>Sprint 4</b>	<b>80.71 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
350		<b>Configuration Management</b>	<b>80.71 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
351		Data /Content Load	0 days?	NA	NA	NA	NA	NA	0%	
352		Hardware	0 days?	NA	NA	NA	NA	NA	0%	

Project Plan Template										
ID	Task Mode	Task Name	Duration	Predecessors	Baseline Estimated Start	Actual Start	Baseline Estimated Finish	Actual Finish	% Complete	
353		Software Environment Readied	0 days?	NA	NA	NA	NA	NA	0%	
354		Environment Readied	0 days?	NA	NA	NA	NA	NA	0%	
355	4	<b>Deploy Test Environment</b>	<b>76.08 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
356		Smoke Test/Build Verification	0 days?	NA	NA	NA	NA	NA	0%	
357		Testing <Automated><Manual>	0 days?	NA	NA	NA	NA	NA	0%	
358		Defect Review, Prioritization and Assessment	0 days?	NA	NA	NA	NA	NA	0%	
359		SCRUM (Daily)	0 days?	NA	NA	NA	NA	NA	0%	
360	4	<b>Performance Test</b>	<b>88 days?</b>	<b>NA</b>	<b>Mon 10/22/18</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
361	4	<b>Identify Test Target Group(s)</b>	<b>8 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
362		Discovery	0 days?	NA	NA	NA	NA	NA	0%	
363		Develop POC List for each Group	0 days?	NA	NA	NA	NA	NA	0%	
364		Conduct Core Kick-Off with Groups	0 days?	NA	NA	NA	NA	NA	0%	
365	4	<b>Strategic Planning (Interoperability, Environment, Licensing, Data Management, Resource)</b>	<b>21 days?</b>	<b>NA</b>	<b>Wed 10/24/18</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
366	4	<b>Interoperability Dependency Analysis</b>	<b>3 days?</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
367		Identify interoperability dependencies with Groups	0 days?	NA	NA	NA	NA	NA	0%	
368		Group Interoperability Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
369	4	<b>Environment Impact Analysis Hardware/Software</b>	<b>18 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
370	4	<b>Identify Hardware</b>	<b>5 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
371		Servers	0 days?	NA	NA	NA	NA	NA	0%	
372		Computers (Laptops/Desktops/Keyboards/Headsets, etc.)	0 days?	NA	NA	NA	NA	NA	0%	
373		Computer Storage (Hard/Portable/Size)	0 days?	NA	NA	NA	NA	NA	0%	
374		Capacity	0 days?	NA	NA	NA	NA	NA	0%	
375		External Devices	0 days?	NA	NA	NA	NA	NA	0%	
376		Availability	0 days?	NA	NA	NA	NA	NA	0%	
377		Hardware Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
378	4	<b>Identify Software</b>	<b>1 day</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
379		CLM Support	0 days?	NA	NA	NA	NA	NA	0%	
380		Availability	0 days?	NA	NA	NA	NA	NA	0%	
381		Load Driver	0 days?	NA	NA	NA	NA	NA	0%	
382		COTS, Vendor	0 days?	NA	NA	NA	NA	NA	0%	
383		Software Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
384	4	<b>Environment Preparation/Maintenance</b>	<b>0 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
385		Cloud	0 days?	NA	NA	NA	NA	NA	0%	
386		Configuration Management	0 days?	NA	NA	NA	NA	NA	0%	
387		Infrastructure	0 days?	NA	NA	NA	NA	NA	0%	
388		Code Deployment	0 days?	NA	NA	NA	NA	NA	0%	
389		Engineering Links/Design	0 days?	NA	NA	NA	NA	NA	0%	
390		Environmental Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
391	4	<b>Licensing</b>	<b>5 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
392		Servers	0 days?	NA	NA	NA	NA	NA	0%	
393		Software Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
394		Identify Gaps	0 days?	NA	NA	NA	NA	NA	0%	
395		Licensing Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
396	4	<b>Data (Content) Management Analysis</b>	<b>2 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
397	4	<b>Identify Data Needs</b>	<b>1 day</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
398		Vendor Data (Content)	0 days?	NA	NA	NA	NA	NA	0%	
399		Internal Data (Content)	0 days?	NA	NA	NA	NA	NA	0%	
400	4	<b>Capacity Assessment</b>	<b>1 day</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
401		Transfers	0 days?	NA	NA	NA	NA	NA	0%	
402		Data Management Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
403	4	<b>Resource Analysis</b>	<b>1 day</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
404		Tasks (e.g., testers, site, etc.)	0 days?	NA	NA	NA	NA	NA	0%	
405		Facilities	0 days?	NA	NA	NA	NA	NA	0%	
406		Resource Analysis Summary	0 days?	NA	NA	NA	NA	NA	0%	
407	4	<b>Traceability (Requirements, Test Plan, Test Case and Test Script)</b>	<b>11 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
408	4	<b>Requirements</b>	<b>0 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
409		Identify Requirements	0 days?	NA	NA	NA	NA	NA	0%	
410	4	<b>Test Plan</b>	<b>7 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
411		Draft	0 days?	NA	NA	NA	NA	NA	0%	
412		Review	0 days?	NA	NA	NA	NA	NA	0%	
413		Revise	0 days?	NA	NA	NA	NA	NA	0%	
414		Obtain Test Case Approval	0 days?	NA	NA	NA	NA	NA	0%	
415		Test Plan and Requirements Traceability	0 days?	NA	NA	NA	NA	NA	0%	
416	4	<b>Test Cases</b>	<b>0 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
417		Draft	0 days?	NA	NA	NA	NA	NA	0%	
418		Review	0 days?	NA	NA	NA	NA	NA	0%	
419		Revise	0 days?	NA	NA	NA	NA	NA	0%	
420		Obtain Test Case Approval	0 days?	NA	NA	NA	NA	NA	0%	
421		Test Case and Test Plan Traceability	0 days?	NA	NA	NA	NA	NA	0%	
422	4	<b>Test Scripts</b>	<b>0 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	

Project Plan Template										
ID	Task Mode	Task Name	Duration	Predecessors	Baseline Estimated Start	Actual Start	Baseline Estimated Finish	Actual Finish	% Complete	
423		Draft	0 days?	NA	NA	NA	NA	NA	0%	
424		Review	0 days?	NA	NA	NA	NA	NA	0%	
425		Revise	0 days?	NA	NA	NA	NA	NA	0%	
426		Obtain Test Script Approval	0 days?	NA	NA	NA	NA	NA	0%	
427		Test Script and Test Case Traceability	0 days?	NA	NA	NA	NA	NA	0%	
428	+	Risk and Gap Analysis	1 day	NA	NA	NA	NA	NA	0%	
429		Requirements	0 days?	NA	NA	NA	NA	NA	0%	
430		Schedule	0 days?	NA	NA	NA	NA	NA	0%	
431		Hardware	0 days?	NA	NA	NA	NA	NA	0%	
432		Software	0 days?	NA	NA	NA	NA	NA	0%	
433		Infrastructure	0 days?	NA	NA	NA	NA	NA	0%	
434	+	Execute Testing	85 days	NA	NA	NA	NA	NA	0%	
435	+	Sprint 1	28 days	NA	NA	NA	NA	NA	0%	
436		Configuration Management	28 days	NA	NA	NA	NA	NA	0%	
437		Data /Content Load	0 days?	NA	NA	NA	NA	NA	0%	
438		Hardware	0 days?	NA	NA	NA	NA	NA	0%	
439		Software	0 days?	NA	NA	NA	NA	NA	0%	
440		Environment Readied	0 days?	NA	NA	NA	NA	NA	0%	
441	+	Deploy Test Environment	0 days	NA	NA	NA	NA	NA	0%	
442		Smoke Test/Build Verification	0 days?	NA	NA	NA	NA	NA	0%	
443		Testing <Automated><Manual>	0 days?	NA	NA	NA	NA	NA	0%	
444		Defect Review, Prioritization and Assessment	0 days?	NA	NA	NA	NA	NA	0%	
445		SCRUM (Daily)	0 days?	NA	NA	NA	NA	NA	0%	
446	+	Sprint 2	0 days	NA	NA	NA	NA	NA	0%	
447		Configuration Management	0 days	NA	NA	NA	NA	NA	0%	
448		Data /Content Load	0 days?	NA	NA	NA	NA	NA	0%	
449		Hardware	0 days?	NA	NA	NA	NA	NA	0%	
450		Software	0 days?	NA	NA	NA	NA	NA	0%	
451		Environment Readied	0 days?	NA	NA	NA	NA	NA	0%	
452	+	Deploy Test Environment	0 days	NA	NA	NA	NA	NA	0%	
453		Smoke Test/Build Verification	0 days?	NA	NA	NA	NA	NA	0%	
454		Testing <Automated><Manual>	0 days?	NA	NA	NA	NA	NA	0%	
455		Defect Review, Prioritization and Assessment	0 days?	NA	NA	NA	NA	NA	0%	
456		SCRUM (Daily for 15 minutes)	0 days?	NA	NA	NA	NA	NA	0%	
457	+	Sprint 3	85 days	NA	NA	NA	NA	NA	0%	
458		Configuration Management	85 days	NA	NA	NA	NA	NA	0%	
459		Data /Content Load	0 days?	NA	NA	NA	NA	NA	0%	
460		Hardware	0 days?	NA	NA	NA	NA	NA	0%	
461		Software	0 days?	NA	NA	NA	NA	NA	0%	
462		Environment Readied	0 days?	NA	NA	NA	NA	NA	0%	
463	+	Deploy Test Environment	1 day	NA	NA	NA	NA	NA	0%	
464		Smoke Test/Build Verification	0 days?	NA	NA	NA	NA	NA	0%	
465		Testing <Automated><Manual>	0 days?	NA	NA	NA	NA	NA	0%	
466		Defect Review, Prioritization and Assessment	0 days?	NA	NA	NA	NA	NA	0%	
467		SCRUM (Daily)	0 days?	NA	NA	NA	NA	NA	0%	
468	+	Sprint 4	80.71 days	NA	NA	NA	NA	NA	0%	
469		Configuration Management	80.71 days	NA	NA	NA	NA	NA	0%	
470		Data /Content Load	0 days?	NA	NA	NA	NA	NA	0%	
471		Hardware	0 days?	NA	NA	NA	NA	NA	0%	
472		Software	0 days?	NA	NA	NA	NA	NA	0%	
473		Environment Readied	0 days?	NA	NA	NA	NA	NA	0%	
474	+	Deploy Test Environment	76.08 days	NA	NA	NA	NA	NA	0%	
475		Smoke Test/Build Verification	0 days?	NA	NA	NA	NA	NA	0%	
476		Testing <Automated><Manual>	0 days?	NA	NA	NA	NA	NA	0%	
477		Defect Review, Prioritization and Assessment	0 days?	NA	NA	NA	NA	NA	0%	
478		SCRUM (Daily)	0 days?	NA	NA	NA	NA	NA	0%	
479	+	Load Test	88 days?	NA	NA	Mon 10/22/18	NA	NA	0%	
480		Identify Test Target Group(s)	8 days	NA	NA	NA	NA	NA	0%	
481		Discovery	0 days?	NA	NA	NA	NA	NA	0%	
482		Develop POC List for each Group	0 days?	NA	NA	NA	NA	NA	0%	
483		Conduct Core Kick-Off with Groups	0 days?	NA	NA	NA	NA	NA	0%	
484	+	Strategic Planning (Interoperability, Environment, Licensing, Data Management, Resource)	21 days?	NA	NA	Wed 10/24/18	NA	NA	0%	
485		Interoperability Dependency Analysis	3 days?	NA	NA	NA	NA	NA	0%	
486		Identify interoperability dependencies with Groups	0 days?	NA	NA	NA	NA	NA	0%	
487		Group Interoperability Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
488	+	Environment Impact Analysis Hardware/Software	18 days	NA	NA	NA	NA	NA	0%	
489	+	Identify Hardware	5 days	NA	NA	NA	NA	NA	0%	
490		Servers	0 days?	NA	NA	NA	NA	NA	0%	
491		Computers (Laptops/Desktops/Keyboards/Headsets, etc.)	0 days?	NA	NA	NA	NA	NA	0%	
492		Computer Storage (Hard/Portable/Size)	0 days?	NA	NA	NA	NA	NA	0%	

Project Plan Template										
ID	Task Mode	Task Name	Duration	Predecessors	Baseline Estimated Start	Actual Start	Baseline Estimated Finish	Actual Finish	% Complete	
493		Capacity	0 days?	NA	NA	NA	NA	NA	0%	
494		External Devices	0 days?	NA	NA	NA	NA	NA	0%	
495		Availability	0 days?	NA	NA	NA	NA	NA	0%	
496		Hardware Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
497	1	<b>Identify Software</b>	<b>1 day</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
498		CLM Support	0 days?	NA	NA	NA	NA	NA	0%	
499		Availability	0 days?	NA	NA	NA	NA	NA	0%	
500		Load Driver	0 days?	NA	NA	NA	NA	NA	0%	
501		COTS, Vendor	0 days?	NA	NA	NA	NA	NA	0%	
502		Software Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
503	2	<b>Environment Preparation/Maintenance</b>	<b>0 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
504		Cloud	0 days?	NA	NA	NA	NA	NA	0%	
505		Configuration Management	0 days?	NA	NA	NA	NA	NA	0%	
506		Infrastructure	0 days?	NA	NA	NA	NA	NA	0%	
507		Code Deployment	0 days?	NA	NA	NA	NA	NA	0%	
508		Engineering Links/Design	0 days?	NA	NA	NA	NA	NA	0%	
509		Environmental Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
510	3	<b>Licensing</b>	<b>5 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
511		Servers	0 days?	NA	NA	NA	NA	NA	0%	
512		Software Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
513		Identify Gaps	0 days?	NA	NA	NA	NA	NA	0%	
514		Licensing Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
515	4	<b>Data (Content) Management Analysis</b>	<b>2 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
516		<b>Identify Data Needs</b>	<b>1 day</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
517		Vendor Data (Content)	0 days?	NA	NA	NA	NA	NA	0%	
518		Internal Data (Content)	0 days?	NA	NA	NA	NA	NA	0%	
519	5	<b>Capacity Assessment</b>	<b>1 day</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
520		Transfers	0 days?	NA	NA	NA	NA	NA	0%	
521		Data Management Summary Analysis	0 days?	NA	NA	NA	NA	NA	0%	
522	6	<b>Resource Analysis</b>	<b>1 day</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
523		Tasks (e.g., testers, site, etc.)	0 days?	NA	NA	NA	NA	NA	0%	
524		Facilities	0 days?	NA	NA	NA	NA	NA	0%	
525		Resource Analysis Summary	0 days?	NA	NA	NA	NA	NA	0%	
526	7	<b>Traceability (Requirements, Test Plan, Test Case and Test Script) Requirements</b>	<b>11 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
527		Identify Requirements	0 days?	NA	NA	NA	NA	NA	0%	
528	8	<b>Test Plan</b>	<b>7 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
529		Draft	0 days?	NA	NA	NA	NA	NA	0%	
530		Review	0 days?	NA	NA	NA	NA	NA	0%	
531		Revise	0 days?	NA	NA	NA	NA	NA	0%	
532		Obtain Test Case Approval	0 days?	NA	NA	NA	NA	NA	0%	
533		Test Plan and Requirements Traceability	0 days?	NA	NA	NA	NA	NA	0%	
534	9	<b>Test Cases</b>	<b>0 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
535		Draft	0 days?	NA	NA	NA	NA	NA	0%	
536		Review	0 days?	NA	NA	NA	NA	NA	0%	
537		Revise	0 days?	NA	NA	NA	NA	NA	0%	
538		Obtain Test Case Approval	0 days?	NA	NA	NA	NA	NA	0%	
539		Test Case and Test Plan Traceability	0 days?	NA	NA	NA	NA	NA	0%	
540	10	<b>Test Scripts</b>	<b>0 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
541		Draft	0 days?	NA	NA	NA	NA	NA	0%	
542		Review	0 days?	NA	NA	NA	NA	NA	0%	
543		Revise	0 days?	NA	NA	NA	NA	NA	0%	
544		Obtain Test Script Approval	0 days?	NA	NA	NA	NA	NA	0%	
545		Test Script and Test Case Traceability	0 days?	NA	NA	NA	NA	NA	0%	
546	11	<b>Risk and Gap Analysis</b>	<b>1 day</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
547		Requirements	0 days?	NA	NA	NA	NA	NA	0%	
548		Schedule	0 days?	NA	NA	NA	NA	NA	0%	
549		Hardware	0 days?	NA	NA	NA	NA	NA	0%	
550		Software	0 days?	NA	NA	NA	NA	NA	0%	
551		Infrastructure	0 days?	NA	NA	NA	NA	NA	0%	
552	12	<b>Execute Testing</b>	<b>85 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
553		<b>Sprint 1</b>	<b>28 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
554	13	<b>Configuration Management</b>	<b>28 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
555		Data /Content Load	0 days?	NA	NA	NA	NA	NA	0%	
556		Hardware	0 days?	NA	NA	NA	NA	NA	0%	
557		Software	0 days?	NA	NA	NA	NA	NA	0%	
558		Environment Readied	0 days?	NA	NA	NA	NA	NA	0%	
559	14	<b>Deploy Test Environment</b>	<b>0 days</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	
560		Smoke Test/Build Verification	0 days?	NA	NA	NA	NA	NA	0%	
561		Testing <Automated><Manual>	0 days?	NA	NA	NA	NA	NA	0%	
562		Defect Review, Prioritization and Assessment	0 days?	NA	NA	NA	NA	NA	0%	
563										

Project Plan Template										
ID	Task Mode	Task Name	Duration	Predecessors	Baseline Estimated Start	Actual Start	Baseline Estimated Finish	Actual Finish	% Complete	
564	1	SCRUM (Daily)	0 days?	NA	NA	NA	NA	NA	0%	
565	2	Sprint 2	0 days	NA	NA	NA	NA	NA	0%	
566	3	Configuration Management	0 days	NA	NA	NA	NA	NA	0%	
567	4	Data /Content Load	0 days?	NA	NA	NA	NA	NA	0%	
568	5	Hardware	0 days?	NA	NA	NA	NA	NA	0%	
569	6	Software	0 days?	NA	NA	NA	NA	NA	0%	
570	7	Environment Readied	0 days?	NA	NA	NA	NA	NA	0%	
571	8	Deploy Test Environment	0 days	NA	NA	NA	NA	NA	0%	
572	9	Smoke Test/Build Verification	0 days?	NA	NA	NA	NA	NA	0%	
573	10	Testing <Automated><Manual>	0 days?	NA	NA	NA	NA	NA	0%	
574	11	Defect Review, Prioritization and Assessment	0 days?	NA	NA	NA	NA	NA	0%	
575	12	SCRUM (Daily for 15 minutes)	0 days?	NA	NA	NA	NA	NA	0%	
576	13	Sprint 3	85 days	NA	NA	NA	NA	NA	0%	
577	14	Configuration Management	85 days	NA	NA	NA	NA	NA	0%	
578	15	Data /Content Load	0 days?	NA	NA	NA	NA	NA	0%	
579	16	Hardware	0 days?	NA	NA	NA	NA	NA	0%	
580	17	Software	0 days?	NA	NA	NA	NA	NA	0%	
581	18	Environment Readied	0 days?	NA	NA	NA	NA	NA	0%	
582	19	Deploy Test Environment	1 day	NA	NA	NA	NA	NA	0%	
583	20	Smoke Test/Build Verification	0 days?	NA	NA	NA	NA	NA	0%	
584	21	Testing <Automated><Manual>	0 days?	NA	NA	NA	NA	NA	0%	
585	22	Defect Review, Prioritization and Assessment	0 days?	NA	NA	NA	NA	NA	0%	
586	23	SCRUM (Daily)	0 days?	NA	NA	NA	NA	NA	0%	
587	24	Sprint 4	80.71 days	NA	NA	NA	NA	NA	0%	
588	25	Configuration Management	80.71 days	NA	NA	NA	NA	NA	0%	
589	26	Data /Content Load	0 days?	NA	NA	NA	NA	NA	0%	
590	27	Hardware	0 days?	NA	NA	NA	NA	NA	0%	
591	28	Software	0 days?	NA	NA	NA	NA	NA	0%	
592	29	Environment Readied	0 days?	NA	NA	NA	NA	NA	0%	
593	30	Deploy Test Environment	76.08 days	NA	NA	NA	NA	NA	0%	
594	31	Smoke Test/Build Verification	0 days?	NA	NA	NA	NA	NA	0%	
595	32	Testing <Automated><Manual>	0 days?	NA	NA	NA	NA	NA	0%	
596	33	Defect Review, Prioritization and Assessment	0 days?	NA	NA	NA	NA	NA	0%	
597	34	SCRUM (Daily)	0 days?	NA	NA	NA	NA	NA	0%	