

[illegible]

02/17/2023 | 02/21/2023 1.3.7 Install Development System

02/21/2023 | 02/24/2023 1.3.8 Testing Phase

02/27/2023 | 03/01/2023 1.3.9 Install Live System

◆ 03/13/2023 1.3.11 Go Live

03/31/2023 06/30/2023 1.4 Control

03/31/2023 06/09/2023 1.4.1 Project Management

05/02/2023 | 05/08/2023 1.4.2 Project Status Meeting

05/10/2023 | 05/11/2023 1.4.3 Risk Management

◆ 06/30/2023 1.4.4 Update Project Management Plan

03/01/2023 07/14/2023 1.5 Closeout

06/19/2023 06/23/2023 1.5.1 Audit Procurement

06/23/2023 06/23/2023 1.5.2 Document Lessons Learned

★ 05/18/2023 05/31/2023 1.5.3 Update Files and Records

06/29/2023 06/29/2023 1.5.4 Gain Formal Acceptance

◆ 07/14/2023 1.5.5 Archive Files and Documents

2025						
Q4		Q5			Q6	
30	31	1	2	3	4	5

ID	Type	Subject	Status	Start date	Finish date	Duration
1864	Phase	1.1 Initiatio	New	03/21/2022	06/20/2022	66
1871	Phase	1.2 Plannir	New	08/16/2022	11/08/2022	61
1866	Work pack	1.1.1 Gathr	New	03/21/2022	03/31/2022	9
1865	Work pack	1.1.2 Evalu	New	04/01/2022	04/15/2022	11
1867	Work pack	1.1.3 Deve	New	04/18/2022	04/22/2022	5
1868	Task	1.1.4 Deliv	New	05/05/2022	05/05/2022	1
1869	Work pack	1.1.5 Proje	New	05/09/2022	05/23/2022	11
1870	Milestone	1.1.6 Proje	New	06/20/2022	06/20/2022	1
1873	Work pack	1.2.1 Deter	New	08/16/2022	08/16/2022	1
1874	Work pack	1.2.2 Proje	New	08/19/2022	08/19/2022	1
1872	Work pack	1.2.3 Crea	New	08/22/2022	08/26/2022	5
1875	Work pack	1.2.4 Deve	New	08/29/2022	11/04/2022	50
1876	Work pack	1.2.5 Subn	New	11/07/2022	11/07/2022	1
1877	Milestone	1.2.6 Miles	New	11/08/2022	11/08/2022	1
1878	Phase	1.3 Executi	New	11/28/2022	03/15/2023	78
1879	Work pack	1.3.1 Proje	New	12/05/2022	12/05/2022	1
1880	Work pack	1.3.2 Verif	New	12/13/2022	12/20/2022	6
2284	Work pack	1.3.3 UI/U	New	01/23/2023	02/28/2023	37
2285	Work pack	1.3.4 Proto	New	03/01/2023	03/01/2023	1
1881	Work pack	1.3.5 Desig	New	11/28/2022	03/15/2023	78
1882	Work pack	1.3.6 Proct	New	01/09/2023	02/03/2023	20
1883	Work pack	1.3.7 Instal	New	02/17/2023	02/21/2023	3
1884	Work pack	1.3.8 Testi	New	02/21/2023	02/24/2023	4
1885	Work pack	1.3.9 Instal	New	02/27/2023	03/01/2023	3
1886	Work pack	1.3.10 Use	New	03/06/2023	03/10/2023	5
1887	Milestone	1.3.11 Go l	In progress	03/13/2023	03/13/2023	1
1888	Phase	1.4 Control	In progress	03/31/2023	06/30/2023	66
1889	Work pack	1.4.1 Proje	New	03/31/2023	06/09/2023	51
1890	Work pack	1.4.2 Proje	New	05/02/2023	05/08/2023	5
1891	Work pack	1.4.3 Risk	New	05/10/2023	05/11/2023	2
1892	Milestone	1.4.4 Upda	In progress	06/30/2023	06/30/2023	1
1893	Phase	1.5 Closeo	In progress	03/01/2023	07/14/2023	98

1894	Work pack 1.5.1 Audit Scheduled	06/19/2023	06/23/2023	5
1895	Work pack 1.5.2 Docu Scheduled	06/23/2023	06/23/2023	1
1896	Work pack 1.5.3 Upda Scheduled	05/18/2023	05/31/2023	10
1897	Work pack 1.5.4 Gain To be sche	06/29/2023	06/29/2023	1
1898	Milestone 1.5.5 Archi To be sche	07/14/2023	07/14/2023	1