

ID	Task Name	Start	Finish	Duration	Resource Names	Q1 19			Q2 19			Q3 19			Q4 19			Q1 20			Q2 20			Q3 20
						Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
1	Primary Device – Target May – Off-RELEASE	12/31/2018	12/31/2018	1d																				
2	IA & E3 Approval	2/25/2019	2/25/2019	0d	Joe and Mark																			
3	SMDP Upgrade – Production Environment	3/18/2019	3/18/2019	1d	Inez																			
4	Secure Profile 1 Softcopy / Primary Device QR codes for test	3/18/2019	3/18/2019	0d	Inez / Prem																			
5	SAP Blacklist Changes for Test – Partial - TBD	3/24/2019	3/24/2019	1d	Ranjan																			
6	EPC Intake Request filled out for Dev Testing	3/8/2019	3/8/2019	1d	Donna / Erica																			
7	EPC Intake Request filled out for ETQA and Production	3/20/2019	3/20/2019	1d	Donna / Erica																			
8	Secure Device for Test	3/22/2019	3/22/2019	1d	Adriana / Prem																			
9	Physical Vouchers	4/28/2019	4/28/2019	1d	Inez																			
10	TOPS Development	3/4/2019	3/22/2019	17d	Amdocs																			
11	Test Execution	3/25/2019	5/3/2019	35d	Prem & Rohit																			
12	Lab Execution w/ Deg	4/8/2019	4/8/2019	0d																				
13	Golder EPC Post MR 5 - Regression Test	5/6/2019	5/10/2019	5d	Prem & Rohit																			
14	TDS Black list – Deployed to Production Part 1 w Replatform Project – Need confirmation	4/21/2019	4/21/2019	0d																				
15	TDS Black list – Deployed to Production Part 2	5/14/2019	5/14/2019	1d	Ranjan																			
16	EPC Implementation in PROD	5/14/2019	5/14/2019	1d	Amdocs																			
17	DEG Testing starts in Prod	5/15/2019	5/15/2019	0d																				
18		12/31/2018	12/31/2018	0d																				
19	Secondary Device – Track 2																							
20	IA & Work at Risk Approved	1/28/2019	3/15/2019	41d	Joe / Mark																			
21	Secure Profile 2 Soft Copy / Secondary Device QR codes for test	3/12/2019	3/12/2019	0d	Inez/Prem																			
22	Secure Secondary Devices for Test	3/29/2019	3/29/2019	1d	Adriana and Prem																			
23	SAP TAC /BYOD Table Updates for ETQA Test	5/1/2019	5/1/2019	1d	Ranjan																			
24	TOPS Changes Accepted into PI 27	3/21/2019	3/21/2019	0d																				
25	TOPS Development – Deliver with DROP 2	3/25/2019	5/10/2019	41d	Amdocs																			
26	ETQA Test Execution -Samsung Galaxy 4	5/13/2019	6/14/2019	29d	Prem & Rohit																			
27	DEG / ETQA – conduct one end to end flow	6/3/2019	6/14/2019	11d	Inez/Rohit																			
28	Quiet Week	6/16/2019	6/20/2019	5d	ETQA																			
29	TOPS Implementation	6/23/2019	6/23/2019	1d	Amdocs																			
30	Market Trial	7/1/2019	8/2/2019	29d	Device Marketing – Adriana??																			
31		12/31/2018	12/31/2018	0d																				
32		12/31/2018	12/31/2018	0d																				
33																								

DRAFT DATES