| D | 0 | Task Mode | Task Nam | e | Duration | Start | Finish | Predecessors | Resource Names | % Complete | | 15 S W |
|--------------------------|---|--------------|--|----------------|-----------|-------------|-----------------------------|--------------|-------------------|------------|--|-----------|
| 1 | | 3 | V3 Product Available Order CPU V3 assemblies | | 107 days | Thu 7/30/15 | Fri 12/25/15 Fri 10/2/15 | | | 1% | | |
| 2 | | 3 | | | 47 days | Thu 7/30/15 | | | | 3% | | - |
| 3 | ŧ | * | | | 8 days | Thu 7/30/15 | Mon 8/10/15 | | Doug | 19% | | |
| 4 | | 3 | Procure parts | | 6 days | Tue 8/11/15 | Tue 8/18/15 | 3 | Eugene[50%],Jatin | 0% | | |
| 5 | ŧ | 3 | Build CPU boards Ship boards Send housings to Delphian Build assemblies Receive V3 Assemblies at Belwith Testing Get approved proposal from Intertek Send current V2 CPUs and components to lab | | 10 days | Wed 8/19/15 | Tue 9/1/15 | 4 | India Team | 0% | | |
| 6 | | 3 | | | 4 days | Wed 9/2/15 | Mon 9/7/15 | 5 | Jatin | 0% | | |
| 7 | ŧ | * | | | 3 days | Wed 8/19/15 | Fri 8/21/15 | 4 | Doug | 0% | | |
| 8 | | ₽ | | | 14 days | Tue 9/8/15 | Fri 9/25/15 | 6 | Eugene | 0% | | |
| 9 | | 3 | | | 5 days | Mon 9/28/15 | Fri 10/2/15 | 8 | Doug | 0% | | |
| 10 | | 3 | | | 70 days | Mon 8/10/15 | Fri 11/13/15 | | | 0% | | |
| 11 | ŧ | * | | | 1 day | Mon 8/10/15 | Mon 8/10/15 | | Doug | 0% | | |
| 12 | | 3 | | | 5 days | Tue 8/11/15 | Mon 8/17/15 | 11 | Doug | 0% | | |
| 13 | | 3 | | testing V2 | 45 days | Tue 8/18/15 | Mon 10/19/1 | 512 | Intertek | 0% | | |
| | | | | | | | | | | | | |
| Task Split | | | | Task | | External N | Milestone | ♦ | Manual Summary | Rollup | | |
| | | | | Split | | Inactive T | ask | | Manual Summary | | | |
| _ | | er Lock 2.0 |) Plan | Milestone | ♦ | Inactive M | lilestone | \Diamond | Start-only | C | | |
| Date: Fri 8/7/15 Summary | | | — | Inactive S | ummary | | Finish-only | 3 | | | | |
| Project Summary | | | | | Manual Ta | ask l | | Deadline | • | | | |
| | | | | External Tasks | | Duration- | only | | Progress | | | |

Page 1

| D | 0 | Task Mode | Task Nam | e | Duration | Start | Finish | Predecessors | Resource Names | % Complete | l 19, ' T | 15 S | W |
|-------------------------------|---|-----------------|---|----------------------|-------------|--------------|--------------|--------------|----------------|------------|--------------|---------|---|
| 14 | i | 3 | Field testing V2 | | 35 days | Tue 8/18/15 | Mon 10/5/15 | 12 | Jay | 0% | • | | |
| 15 | | 3 | Send CPU V3 to lab | | 1 day | Mon 10/5/15 | Mon 10/5/15 | 9 | Doug | 0% | | | |
| 16 | | 3 | Lab | testing V3 | 10 days | Tue 10/20/15 | Mon 11/2/15 | 15,13 | Intertek | 0% | | | |
| 17 | ŧ | 3 | Field Testing V3 | | 30 days | Mon 10/5/15 | Fri 11/13/15 | 9 | Jay | 0% | | | |
| 18 | | 3 | Field Support | | 15 days | Tue 8/18/15 | Mon 9/7/15 | | | 7% | | | |
| 19 | i | 3 | Update Installation Guide | | 5 days | Tue 8/18/15 | Mon 8/24/15 | 12 | Doug | 0% | | | |
| 20 | i | 3 | Review Installation Guide | | 1 day | Tue 8/25/15 | Tue 8/25/15 | 19 | Jay | 0% | | | |
| 21 | | 3 | Update Users Manual Review Users Manual Update Quick Start Guide Review QS Guide | | 5 days | Tue 8/18/15 | Mon 8/24/15 | 12 | Ashok | 0% | , | | |
| 22 | i | 3 | | | 3 days | Tue 8/25/15 | Thu 8/27/15 | 21 | Doug,Jay | 0% | | | |
| 23 | | 3 | | | 3 days | Tue 8/18/15 | Wed 8/26/15 | 19 | Heer | 50% | 5 | | |
| 24 | i | 3 | | | 1 day | Fri 8/21/15 | Wed 8/26/15 | 23 | Doug,Dave | 50% | | | |
| 25 | | 3 | Upd | ate SR App Help menu | 10 days | Tue 8/25/15 | Mon 9/7/15 | 21 | Ashok | 0% | | | |
| 26 | | 3 | Softwa | are | 44 days | Tue 8/11/15 | Fri 10/9/15 | | | 0% | | | |
| | | | | | | | | | | | | | _ |
| Project: Keeler Lock 2.0 Plan | | | | Task | | External N | Milestone | \(\) | Manual Summary | Rollup | | | |
| | | | | Split | | Inactive Ta | ask | | Manual Summary | ry | | _ | |
| | | |) Plan | Milestone | ♦ | Inactive N | lilestone | \Diamond | Start-only | | | | |
| Date: Fri 8/7/15 | | | Summary | | Inactive Su | ummary | | Finish-only | 3 | | | | |
| | | Project Summary | | Manual Ta | ask l | | Deadline | • | | | | | |
| | | | | External Tasks | | Duration-o | only | | Progress | | | _ | - |
| | | | | | | Page 2 | | | | | | | _ |

|) | 0 | Task Mode | Task Name | Duration | Start | Finish | Predecessors | Resource Names | % Complete | ıl 19, T | , '15 S | V |
|----|------------|--------------|------------------------------|----------|-----------------|--------------|--------------|-----------------|------------|-------------|------------|---|
| 27 | | 3 | Update Web Portal | 30 days | Tue 8/11/15 | Mon 9/21/15 | 3 | John G,Tom J | 0% | | | |
| 28 | | 3 | Update Device App | 20 days | Tue 8/11/15 | Mon 9/7/15 | | | 0% | | | |
| 29 | ŧ | 3 | iOS | 20 days | Tue 8/11/15 | Mon 9/7/15 | 3 | India Team[25%] | 0% | | | |
| 30 | Ⅲ • | 3 | Android | 10 days | Tue 8/18/15 | Mon 8/31/15 | | India Team[25%] | 0% | | | |
| 31 | | 3 | Testing | 10 days | Mon 9/28/15 | Fri 10/9/15 | 28,8 | Ashok | 0% | | | |
| 32 | | 3 | Production | 49 days | Tue 10/20/15 | Fri 12/25/15 | | | 0% | | | |
| 33 | | 3 | Release to Production | 1 day | Tue 10/20/15 | Tue 10/20/15 | 31,13 | Doug | 0% | | | |
| 34 | | 3 | Produce parts | 32 days | Wed 10/21/15 | Thu 12/3/15 | 33 | Supplier | 0% | | | |
| 35 | | 3 | Ship parts | 5 days | Fri 12/4/15 | Thu 12/10/15 | 34 | Supplier | 0% | | | |
| 36 | | 3 | Receive parts | 1 day | Fri 12/11/15 | Fri 12/11/15 | 35 | Doug | 0% | | | |
| 37 | | 3 | Ship assemblies to customers | 5 days | Mon 12/14/15 | Fri 12/18/15 | 36 | Jay | 0% | | | |
| 38 | | 3 | Update Displays | 5 days | Mon 12/21/15 | Fri 12/25/15 | 37 | Jay | 0% | | | |







