

































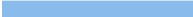


| ID |    | WBS | Task Mode   | Task Name                            | Duration   | Start       | Finish       | Predecessors | Resource Names       | Qtr 2, 2025<br>Apr  |
|----|---|-----|---|--------------------------------------|------------|-------------|--------------|--------------|----------------------|---|
| 1  |   | 0   |    | IST_645_Project_2B                   | 84 days    | Mon 4/14/25 | Thu 8/7/25   |              |                      |   |
| 2  |       | 1   |    | Project Management Over              | 8 days     | Mon 4/14/25 | Thu 4/17/25  | 1SS          | Project Manager      |  Proje |
| 3  |       | 1.1 |    | Project Planning Phase Management    | 11 days    | Thu 8/7/25  | Mon 8/11/25  | 1            | Project Manager      |   |
| 4  |       | 1.2 |    | Project Execution Phase Management   | 9 days     | Thu 8/7/25  | Sun 8/10/25  | 1            | Project Manager      |   |
| 5  |       | 1.3 |    | Project Monitoring & Controlling     | 11 days    | Thu 8/7/25  | Mon 8/11/25  | 1            | Project Manager      |   |
| 6  |       | 1.4 |    | Stakeholder Communication Management | 12 days    | Thu 8/7/25  | Mon 8/11/25  | 1            | Project Manager      |   |
| 7  |       | 1.5 |    | Overall Project Coordination/Integr  | 162 days   | Thu 8/7/25  | Thu 12/11/25 | 1            | Project Manager,SBro |   |
| 8  |       | 2   |    | Initial Planning Activities          | 22 days    | Fri 8/8/25  | Fri 9/5/25   | 1            |                      |   |
| 9  |       | 2.1 |    | Project Kick-off Mee                 | 27 days    | Mon 4/14/25 | Mon 5/5/25   | 2SS          | Project Manag        |        |
| 10 |       | 2.2 |    | Develop Project Cha                  | 20.88 days | Thu 8/7/25  | Fri 8/22/25  | 1            | Project Manag        |   |
| 11 |   | 2.3 |  | Define Initial Scope & Objectives    | 22 days    | Thu 8/7/25  | Mon 8/25/25  | 1            | Project Manager,J.   |   |


Project: IST\_645\_Assignment\_M

Date: Sun 4/13/25


Task




Split




Milestone




Summary




Project Summary




Inactive Task




Inactive Milestone




Inactive Summary




Manual Task




Duration-only




Manual Summary Rollup




Manual Summary



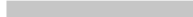
Start-only




Finish-only




External Tasks




External Milestone




Deadline






















Progress

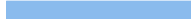











































Manual Progress


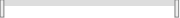





































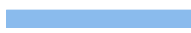


















| ID |   | WBS  | Task Mode  | Task Name                               | Duration   | Start       | Finish      | Predecessors | Resource Names                 | Qtr 2, 2025<br>Apr   |
|----|--|------|--|---|------------|-------------|-------------|--------------|--------------------------------|--|
| 22 |   | 3.2  |   | Refine Task Dependencies and Sequencing | 18 days    | Mon 4/14/25 | Wed 5/7/25  | 2            | Project Manager                |   |
| 23 |   | 3.3  |   | Estimate Task Work Hours                | 25.13 days | Thu 4/17/25 | Tue 5/6/25  | 2            | Project Manager, Tear          |   |
| 24 |   | 3.4  |   | Develop Detailed Project Schedule       | 14 days    | Thu 4/17/25 | Mon 4/21/25 | 2            | Project Manager                |   |
| 25 |   | 3.5  |   | Develop Detailed Budget Plan            | 25.13 days | Thu 4/17/25 | Tue 5/6/25  | 2            | Project Manager, A.            |   |
| 26 |   | 3.6  |   | Finalize Resource Assignments           | 17 days    | Thu 4/17/25 | Tue 4/22/25 | 2            | Project Manager                |   |
| 27 |   | 3.7  |   | Develop Procurement                     | 30.13 days | Thu 4/17/25 | Fri 5/9/25  | 2            | Project Manager, A.            |   |
| 28 |   | 3.8  |   | Develop Communications Management Plan  | 29 days    | Thu 4/17/25 | Thu 5/8/25  | 2            | Project Manager, S. Broadwater |   |
| 29 |   | 3.9  |   | Develop Stakeholder                     | 14 days    | Thu 4/17/25 | Mon 4/21/25 | 2            | Project Manager                |   |
| 30 |  | 3.10 |  | Develop Quality Management Plan         | 27 days    | Thu 4/17/25 | Wed 5/7/25  | 2            | Project Manager, T.            |  |


















|  |                    |   |                       |   |                    |   |
|--|--------------------|---|-----------------------|---|--------------------|---|
| Project: IST_645_Assignment_M<br>Date: Sun 4/13/25 | Task               |  | Inactive Summary      |  | External Tasks     |  |
|  | Split              |  | Manual Task           |  | External Milestone |  |
|  | Milestone          |  | Duration-only         |  | Deadline           |  |
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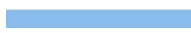


















| ID |   | WBS  | Task Mode  | Task Name                       | Duration       | Start             | Finish             | Predecessors | Resource Names          | Qtr 2, 2025<br>Apr  |
|----|--|------|--|---------------------------------|----------------|-------------------|--------------------|--------------|-------------------------|---|
| 31 |   | 3.11 |   | Define Overall Testing Strategy | 29 days        | Thu 4/17/25       | Thu 5/8/25         | 2            | Project Manager,T.      |  |
| 32 |   | 3.12 |   | Define Requirements             | 30.13 days     | Thu 4/17/25       | Fri 5/9/25         | 2            | Project Manager,S.      |  |
| 33 |   | 3.13 |   | Define Design Documentation     | 19 days        | Thu 4/17/25       | Tue 5/13/25        | 2            | Project Manager         |  |
| 34 |   | 3.14 |   | Identify Risks and Mitigation   | 20 days        | Thu 4/17/25       | Wed 5/14/25        | 2            | Project Manager         |  |
| 35 |   | 3.15 |   | Approval of Detailed Project    | 22 days        | Thu 4/17/25       | Fri 5/16/25        | 2            | J. Oswald,A. Alberts,A. |  |
| 36 |  | 4    |   | <b>Procurement &amp; Vendor</b> | <b>15 days</b> | <b>Fri 8/8/25</b> | <b>Thu 8/28/25</b> | <b>3SS</b>   |                         |   |
| 37 |   | 4.1  |   | Negotiate & Finalize Neurala    | 11 days        | Mon 8/11/25       | Tue 8/26/25        | 3            | Project Manager         |   |
| 38 |   | 4.2  |   | Neurala Contract Approval       | 11 days        | Mon 8/11/25       | Tue 8/26/25        | 3            | A. Bishay,A. Alberts    |   |
| 39 |  | 4.3  |   | Salesforce Contract Finalized   | 19 days        | Mon 8/11/25       | Thu 9/4/25         | 3            |                         |   |
| 40 |  | 4.4  |  | Order Neurala Hardware &        | 15 days        | Mon 8/11/25       | Sun 8/31/25        | 3            | Project Manager         |   |















|  |                    |   |                       |   |                    |   |
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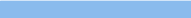

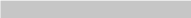
















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|----|---|-----|---|---|----------|-------------|-------------|--------------|---------------------------------|--------------------|
| 41 |  | 4.5 |  | Receive Neurala Hardware                            | 20 days  | Mon 8/11/25 | Fri 9/5/25  | 3            | T. Fields                       |                    |
| 42 |  | 4.6 |  | Activate Neurala Software License                   | 15 days  | Mon 8/11/25 | Sun 8/31/25 | 3            | N. Vejendla,Neu                 |                    |
| 43 |   | 5   |  | <b>Requirements &amp; Design</b>                    | 11 days  | Fri 8/8/25  | Fri 8/22/25 | 4SS          |                                 |                    |
| 44 |  | 5.1 |  | Gather Requirements (Surface Defect,                | 13 days  | Mon 8/11/25 | Wed 8/27/25 | 4            | S. Broadwater,J. Hui,N.         |                    |
| 45 |  | 5.2 |  | Document & Approve Functional/Technica              | 15 days  | Mon 8/11/25 | Fri 8/29/25 | 4            | N. Vejendla,J. Hui,T. Fields,J. |                    |
| 46 |  | 5.3 |  | Design System Configurations & Integration Solution | 15 days  | Mon 8/11/25 | Fri 8/29/25 | 4            | N. Vejendla,J. Hui,T. Fields,B. |                    |
| 47 |  | 5.4 |  | Document & Approve System Design                    | 19 days  | Mon 8/11/25 | Wed 9/3/25  | 4            | N. Vejendla,J. Hui,T. Fields,J. |                    |
| 48 |  | 6   |  | <b>System Installation/Configu (Sprints)</b>        | 9 days?  | Fri 8/8/25  | Wed 8/20/25 | 5SS          |                                 |                    |

|  |                    |   |                       |   |                    |   |
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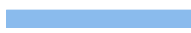


















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|----|--|-----|--|--|----------|-------------|-------------|--------------|-------------------------------------|--------------------|
| 49 |   | 6.1 |   | Sprint: Install Central Neurala Components | 11 days? | Mon 8/11/25 | Tue 8/26/25 | 5            | N. Vejendla,B. Cooper               |                    |
| 50 |   | 6.2 |   | Sprint: Install Round Table Hardware       | 14 days? | Mon 8/11/25 | Fri 8/29/25 | 5            | T. Fields,N. Vejendla               |                    |
| 51 |   | 6.3 |   | Sprint: Install Shelving Unit Hardware     | 14 days? | Mon 8/11/25 | Fri 8/29/25 | 5            | T. Fields,N. Vejendla               |                    |
| 52 |   | 6.4 |   | Sprint: Configure Detection Systems        | 1 day?   | Sun 8/31/25 | Sun 8/31/25 | 5            | N. Vejendla,J. Hui,B. Cooper        |                    |
| 53 |   | 6.5 |   | Sprint: Configure Salesforce Integration   | 12 days? | Sun 8/31/25 | Mon 9/15/25 | 5            | N. Vejendla,A. Johnson              |                    |
| 54 |   | 6.6 |   | Sprint: AI Training - Round Table          | 12 days? | Sun 8/31/25 | Mon 9/15/25 | 5            | N. Vejendla,J. Hui,T.               |                    |
| 55 |   | 6.7 |   | Sprint: AI Training - Shelving Unit        | 23 days? | Mon 9/1/25  | Tue 9/30/25 | 5            | N. Vejendla,J. Hui,T.               |                    |
| 56 |  | 6.8 |  | Sprint: Manufacturing System Testing -     | 16 days? | Mon 9/1/25  | Sat 9/20/25 | 5            | T. Fields,N. Vejendla,S. Broadwater |                    |

|  |                    |   |                       |   |                    |   |
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|  | Milestone          |  | Duration-only         |  | Deadline           |  |
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|----|--|-----|---|--|----------|--------------|--------------|--------------|------------------------------|--------------------|
| 57 |   | 7   |    | <b>Staff Training</b>                                | 7 days   | Fri 8/8/25   | Mon 8/18/25  | 6SS          | J. Hui,S. Broad              |                    |
| 58 |   | 7.1 |    | Develop Training Materials                           | 8 days   | Tue 8/12/25  | Thu 8/21/25  | 6            | S. Broadwater,N              |                    |
| 59 |   | 7.2 |    | Schedule & Conduct Training                          | 9 days   | Tue 8/12/25  | Fri 8/22/25  | 6            | S. Broadwater                |                    |
| 60 |   | 7.3 |    | Assess Staff Understanding / Collect Feedback        | 10 days  | Tue 8/12/25  | Mon 8/25/25  | 6            | S. Broadwater                |                    |
| 61 |  | 8   |    | <b>Final Quality Testing and</b>                     | 11 days  | Fri 8/8/25   | Fri 8/22/25  | 7SS          |                              |                    |
| 62 |   | 8.1 |    | Plan Final Production Release                        | 12 days  | Fri 12/12/25 | Mon 12/29/25 | 7            | T. Fields,Project            |                    |
| 63 |   | 8.2 |    | Execute Final Production Testing (Manual Inspection) | 12 days  | Fri 12/12/25 | Mon 12/29/25 | 7            | T. Fields,J. Fagan (Neurala) |                    |
| 64 |   | 8.3 |    | Analyze Results & Identify Corrections               | 13 days  | Fri 12/12/25 | Tue 12/30/25 | 7            | T. Fields,N. Vejendla,J.     |                    |
| 65 |   | 8.4 |    | Implement Final Corrections/Adjustr                  | 15 days  | Fri 12/12/25 | Thu 1/1/26   | 7            | N. Vejendla,J. Hui,B. Cooper |                    |
| 66 |  | 8.5 |   | Final System Validat                                 | 20 days  | Fri 12/12/25 | Thu 1/8/26   | 7            | T. Fields,S. Bro             |                    |
| 67 |  | 9   |  | <b>Project Closure</b>                               | 12 days  | Fri 8/8/25   | Mon 8/25/25  | 8SS          |                              |                    |

|  |                    |   |                       |   |                    |   |
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|----|---|-----|---|---|----------|------------|-------------|--------------|---------------------------|--------------------|
| 68 |  | 9.1 |  | Prepare Final Project                     | 13 days  | Mon 9/8/25 | Tue 9/23/25 | 8            | Project Manager           |                    |
| 69 |  | 9.2 |  | Document Lessons Learned                  | 15 days  | Mon 9/8/25 | Thu 9/25/25 | 8            | Project Manager           |                    |
| 70 |   | 9.3 |  | Hold Project Close-out Meeting            | 16 days  | Mon 9/8/25 | Fri 9/26/25 | 8            | Project Team,Key          |                    |
| 71 |  | 9.4 |  | Archive Project Documetation              | 17 days  | Fri 9/5/25 | Thu 9/11/25 | 8            | Project Manager           |                    |
| 72 |  | 9.5 |  | Finalize Vendor Payments/Contract Closure | 17 days  | Mon 9/8/25 | Mon 9/29/25 | 8            | Project Manager (YOU!),A. |                    |
| 73 |  | 9.6 |  | Official Project Sign-                    | 22 days  | Mon 9/8/25 | Mon 10/6/25 | 8            | J. Oswald,A. A            |                    |

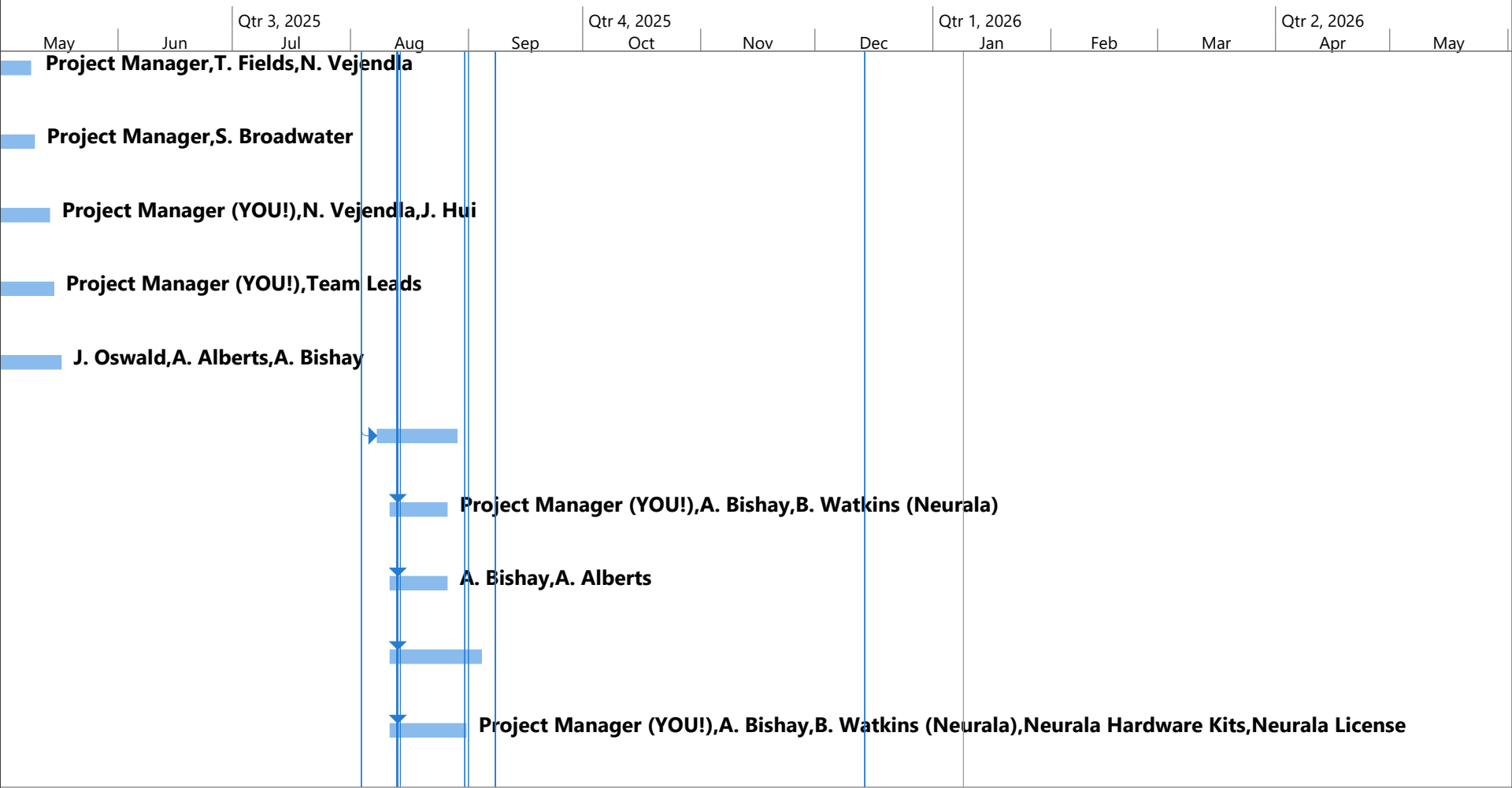
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|  |                    |  |                       |  |                    |  |
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