)	0	WBS	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Qtr 2, 2025 Apr
1		0	-5	IST_645_Project_2B	84 days	Mon 4/14/25	Thu 8/7/25			
2	₩ &	1	-5		8 days	Mon 4/14/25	Thu 4/17/25	1SS	Project	Pro
				Management_Overa	_				Manager	
3	₩ &	1.1	-5	Project Planning	11 days	Thu 8/7/25 N	Mon 8/11/25	1	Project	
				Phase Management					Manager	
4	₩ &	1.2	-5	Project Execution	9 days	Thu 8/7/25	Sun 8/10/25	1	Project	
				Phase Management	11 days				Manager	
5	₩	1.3	5	Project Monitoring		Thu 8/7/25	Mon 8/11/25	1	Project	
				& Controlling					Manager	
6	<u></u>	1.4	.4	Communication	12 days	Thu 8/7/25	Mon 8/11/25	1	Project	
									Manager	
7	•	4 =	_	Management	460	TI 0/7/05	TI 42/44/25		5 · ·	_
/	<u></u>	1.5	-5	Overall Project	_	Thu 8/7/25	Thu 12/11/25	1	Project	
0			_	Coordination/Integra		-:0/0/0-	- : 0 /= /0=		Manager,SBro	
8		2	-5	Initial Planning Activities	22 days	Fri 8/8/25	Fri 9/5/25	1		
9	₩ &	2.1	-5	Project Kick-off Mee	27 days	Mon 4/14/25	Mon 5/5/25	2SS	Project Manag	•
10	<u></u> &	2.2	-5	Develop Project Cha	20.88 day	Thu 8/7/25	Fri 8/22/25	1	Project Manag	
11	<u></u>	2.3	-5	Define Initial Scope	22 days	Thu 8/7/25	Mon 8/25/25	1	Project	
				& Objectives	,		, ,		Manager,J.	
				Task		Inactive Summary		External Tasks		
				Split		Manual Task		External Milestone	\Diamond	
roje	ct· IST	645 Assi	anment M	Milestone •		Duration-only		Deadline	•	
Date: Sun		_645_Assignment_M l/13/25		Summary		Manual Summary Ro	llup	Progress		
		., . 3, =0		Project Summary		Manual Summary		Manual Progress		_
				Inactive Task		Start-only	С			
				Inactive Milestone		Finish-only	3			

0	WBS	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names
<u></u>	2.4	-5	Identify Key Stakeholders &	14 days	Thu 8/7/25	Tue 8/12/25	1	Project Manager
<u></u>	2.5	-5	Approval of Project Charter	16 days	Fri 8/8/25	Fri 8/29/25	1	J. Oswald,A. Alberts,A.
	2.6	-9	Prepare Executive Overview Presentation Deck	162 days	Thu 8/7/25	Thu 12/11/25	1	Project Manager,R. Brown,J. Hui
		-9	Review Draft Executive Overview	135.88 days	Thu 8/7/25	Thu 11/20/25	1	Project Manager,J.
∷ &	2.8	-9	Finalize Executive Overview Presentation Deck	11 days	Thu 8/7/25	Fri 8/15/25	1	Project Manager,J. Hui
	2.9	-9	Submit Executive Overview Deck	7 days	Fri 8/8/25	Mon 8/18/25	1	
₩	2.10	-5	Deliver Executive Overview	7 days	Thu 8/7/25	Wed 8/13/25	1	Project Manager,J.
	2.11	-5	Receive Permission to Begin Detailed	9 days	Fri 8/8/25	Wed 8/20/25	1	
	3	-5	Detailed Planning Activities	16 days	Mon 4/14/25	Mon 5/5/25	2SS	
<u>.</u>	3.1	9	Develop Detailed W	111 days	Thu 4/17/25	Sun 4/20/25	2	Project Mana
			Task Split		Inactive Summary Manual Task		External Tasks External Milestone	\$
		gnment_M	Summary Project Summary	1	•	illup	Progress Manual Progress	<u>*</u>
			Inactive Task Inactive Milestone		Start-only Finish-only	C 3		
	### ### ##############################	2.4 2.5 2.6 2.6 2.7 2.8 2.9 2.10 2.11 3 3.1	Mode 2.4 2.5 2.6 2.7 2.8 2.9 2.10 3.1 3.1 ∴ ST_645_Assignment_M	Mode Identify Key Stakeholders & Approval of Project Charter	Mode Identify Key Stakeholders & Approval of Project Charter 16 days	Mode Identify Key Stakeholders & Thu 8/7/25	Mode Identify Key 14 days Thu 8/7/25 Tue 8/12/25	Mode Identify Key 14 days Thu 8/7/25 Tue 8/12/25 1

D	0	WBS	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Qtr 2, 2025 Apr
22	~	3.2	-9	Refine Task Dependencies and Sequencing	18 days	Mon 4/14/25	Wed 5/7/25	2	Project Manager	
23	2	3.3	-9	Estimate Task Work Hours	25.13 days	Thu 4/17/25	Tue 5/6/25	2	Project Manager,Tear	
24	2	3.4	-3	Develop Detailed Project Schedule	14 days	Thu 4/17/25	Mon 4/21/25	2	Project Manager	Pro
25	2	3.5	-	Develop Detailed Budget Plan	days	Thu 4/17/25	Tue 5/6/25	2	Project Manager,A.	
26	3.0		-9	Finalize Resource Assignments	17 days	Thu 4/17/25	Tue 4/22/25	2	Project Manager	Pro
27	2	3.7	-9	Develop Procurement	30.13 days	Thu 4/17/25	Fri 5/9/25	2	Project Manager,A.	
28	3.0		-5	Develop Communications Management Plan	29 days	Thu 4/17/25	Thu 5/8/25	2	Project Manager,S. Broadwater	
29	<u></u>	3.9	-3	Develop Stakeholder	14 days	Thu 4/17/25	Mon 4/21/25	2	Project Manager	Pro
30	2	3.10	-5	Develop Quality Management Plan	27 days	Thu 4/17/25	Wed 5/7/25	2	Project Manager,T.	
-		645_Ass 4/13/25	ignment_N	Task Split Milestone Summary Project Summary Inactive Task Inactive Milestone	1	Inactive Summary Manual Task Duration-only Manual Summary Ro Manual Summary Start-only Finish-only	Illup	External Tasks External Milestone Deadline Progress Manual Progress	♦	_

)	0	WBS	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Qtr 2, 2025 Apr
31	8	3.11	-5	Define Overall Testing Strategy	29 days	Thu 4/17/25	Thu 5/8/25	2	Project Manager,T.	
32	2	3.12			30.13 days	Thu 4/17/25	Fri 5/9/25	2	Project Manager,S.	
33	2	3.13		Define Design Documentation	19 days	Thu 4/17/25	Tue 5/13/25	2	Project Manager	
34	2	3.14	-5	Identify Risks and Mitigation	20 days	Thu 4/17/25	Wed 5/14/25	2	Project Manager	
35	2	3.15		Approval of Detailed Project	22 days	Thu 4/17/25	Fri 5/16/25	2	J. Oswald,A. Alberts,A.	
36		4	-9	Procurement & Vendor	15 days	Fri 8/8/25	Thu 8/28/25	3SS		
37	2	4.1		Negotiate & Finalize Neurala	11 days	Mon 8/11/25	Tue 8/26/25	3	Project Manager	
38	2	4.2	-5	Neurala Contract Approval	11 days	Mon 8/11/25	Tue 8/26/25	3	A. Bishay,A. Alberts	
39		4.3	-5	Salesforce Contract Finalized	19 days	Mon 8/11/25	Thu 9/4/25	3		
40	8	4.4	-5	Order Neurala Hardware &	15 days	Mon 8/11/25	Sun 8/31/25	3	Project Manager	
				I						
				Task		Inactive Summary		External Tasks		
				Split		Manual Task		External Milestone	-	
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				Project Summary		Manual Summary		Manual Progress		
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)	0	WBS	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Qtr 2, 2025 Apr
41	<u>.</u>	4.5	-3	Receive Neurala Hardware	20 days	Mon 8/11/25	Fri 9/5/25	3	T. Fields	
42	<u></u>	4.6	-5	Activate Neurala Software License	15 days	Mon 8/11/25	Sun 8/31/25	3	N. Vejendla,Neu	
43		5	-5	Requirements & Design	11 days	Fri 8/8/25	Fri 8/22/25	4SS		
44	2	5.1	-9	Gather Requirements (Surface Defect,	13 days	Mon 8/11/25	Wed 8/27/25	4	S. Broadwater,J. Hui,N.	
45	2	5.2	-9	Document & Approve Functional/Technica	15 days	Mon 8/11/25	Fri 8/29/25	4	N. Vejendla,J. Hui,T. Fields,J.	
46	8	5.3	-9	Design System Configurations & Integration Solution	15 days	Mon 8/11/25	Fri 8/29/25	4	N. Vejendla,J. Hui,T. Fields,B.	
47	8	5.4	-5	Document & Approve System Design	19 days	Mon 8/11/25	Wed 9/3/25	4	N. Vejendla,J. Hui,T. Fields,J.	
48		6	-5	System Installation/Configu (Sprints)	9 days?	Fri 8/8/25	Wed 8/20/25	5SS		
				Task		Inactive Summary		External Tasks		
				Split		Manual Task		External Milestone	\Diamond	
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)	0	WBS	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Qtr 2, 2025 Apr
	&		-5	Sprint: Install Central Neurala Components	11 days?	Mon 8/11/25	Tue 8/26/25	5	N. Vejendla,B. Cooper	
50	&	6.2	9	Sprint: Install Round Table Hardware	14 days?	Mon 8/11/25	Fri 8/29/25	5	T. Fields,N. Vejendla	
51	₩	6.3	-5	Sprint: Install Shelving Unit Hardware	14 days?	Mon 8/11/25	Fri 8/29/25	5	T. Fields,N. Vejendla	
52	ः ♣	6.4	-9	Sprint: Configure Detection Systems	1 day?	Sun 8/31/25	Sun 8/31/25	5	N. Vejendla,J. Hui,B. Cooper	
53	<u></u> ♣	6.5	-5	Sprint: Configure Salesforce Integration	12 days?	Sun 8/31/25	Mon 9/15/25	5	N. Vejendla,A. Johnson	
	ः		-5	Sprint: AI Training - Round Table	12 days?	Sun 8/31/25	Mon 9/15/25	5	N. Vejendla,J. Hui,T.	
	ः		-5	Sprint: AI Training - Shelving Unit	23 days?	Mon 9/1/25	Tue 9/30/25	5	N. Vejendla,J. Hui,T.	
56		6.8	-9	Sprint: Manufacturing System Testing -	16 days?	Mon 9/1/25	Sat 9/20/25	5	T. Fields,N. Vejendla,S. Broadwater	
				Task		Inactive Summary		External Tasks		
				Split		Manual Task		External Milestone	\Diamond	
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				Project Summary		Manual Summary		Manual Progress		
				Inactive Task		Start-only				
				Inactive Milestone		Finish-only	3			

D	0	WBS	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Qtr 2, 202! Apr
57	2	7	-5	Staff Training	7 days	Fri 8/8/25	Mon 8/18/25	6SS	J. Hui,S. Broad	l ' '
58	2	7.1	-9	Develop Training Materials	8 days	Tue 8/12/25	Thu 8/21/25	6	S. Broadwater,N	
59	<u></u>	7.2	-5	Schedule & Conduct Training	9 days	Tue 8/12/25	Fri 8/22/25	6	S. Broadwater	
60	2	7.3	-5	Assess Staff Understanding / Collect Feedback	10 days	Tue 8/12/25	Mon 8/25/25	6	S. Broadwater	
61		8	-	Final Quality Testing and	11 days	Fri 8/8/25	Fri 8/22/25	7SS		
62	<u>.</u>	8.1	-5	Plan Final Production Release	12 days	Fri 12/12/25	Mon 12/29/25	7	T. Fields,Project	
63	2	8.2	-5	Execute Final Production Testing (Manual Inspection)	12 days	Fri 12/12/25	Mon 12/29/25	7	T. Fields,J. Fagan (Neurala)	
64	2	8.3	-5	Analyze Results & Identify Corrections	13 days	Fri 12/12/25	Tue 12/30/25	7	T. Fields,N. Vejendla,J.	
65	<u>.</u>	8.4	-3	Implement Final Corrections/Adjustm	15 days	Fri 12/12/25	Thu 1/1/26	7	N. Vejendla,J. Hui,B. Cooper	
66	2	8.5	-	Final System Validat	20 days	Fri 12/12/25	Thu 1/8/26	7	T. Fields,S. Bro	
67		9	-5	Project Closure	12 days	Fri 8/8/25	Mon 8/25/25	8SS		
		645_Ass 4/13/25	signment_N	Task Split Milestone Summary Project Summary Inactive Task Inactive Milestone		Inactive Summary Manual Task Duration-only Manual Summary Ro Manual Summary Start-only Finish-only		External Tasks External Milestone Deadline Progress Manual Progress	♦	_

D	0	WBS	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Qtr 2, 2025 Apr
68	<u></u>	9.1	-5	Prepare Final Project	13 days	Mon 9/8/25	Tue 9/23/25	8	Project Manager	
69	2	9.2	-9	Document Lessons Learned	15 days	Mon 9/8/25	Thu 9/25/25	8	Project Manager	
70		9.3	-5	Hold Project Close-out Meeting	16 days	Mon 9/8/25	Fri 9/26/25	8	Project Team,Key	
71	2	9.4	-9	Archive Project Documetation	17 days	Fri 9/5/25	Thu 9/11/25	8	Project Manager	
72	<u>.</u>	9.5	5	Finalize Vendor Payments/Contract Closure	17 days	Mon 9/8/25	Mon 9/29/25	8	Project Manager (YOU!),A.	
73	å	9.6	-5	Official Project Sign-	22 days	Mon 9/8/25	Mon 10/6/25	8	J. Oswald,A.	Δ

















