











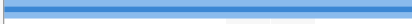

















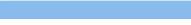

















































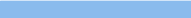

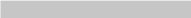

















































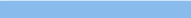

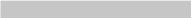
















ID		Task Mode	Task Name	Work	11 Feb '1818 Feb '18													
					S	S	M	T	W	T	F	S	S	M	T			
0			Onboarding Italy PSO schedule	2.175,2h														
1			Project Summary	675,2h														
2	✓		Define & Design	83,2h														
3	✓		Define	44h														
4	✓		Management of Project - Define	20h	 Daniel Cinalli													
5	✓		Requirements Defined	24h														
6	✓		AD PreReq	24h														
7	✓		Align Address and Location	12h														
8	✓		Location Identification	12h														
9	✓		final AD extract	0h														
10	✓		Vendor Selected	0h	 12/02													
11	✓		ServiceNow vendor	0h	 12/02													
12	✓		Design	39,2h														
13	✓		Management of Project - Design	20h	 Daniel Cinalli													
14	✓		High Level Design	12h														
15	✓		Configuration Files	12h														
16	✓		Prepare Files	12h														
17	✓		Config File ready	0h														
18	✓		Execution Plan	7,2h														
19	✓		General Support	7,2h														
20	✓		Services check	2,4h														
21	✓		CIs check	2,4h														
22	✓		Dashboards	2,4h														








Project: Onboarding Italy PSO s Date: Fri 18/09/20	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
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	Project Summary		Manual Summary		Manual Progress	
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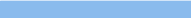

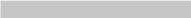
















ID		Task Mode	Task Name	Work	<div> <div>11 Feb '18</div> <div> <div>S</div> <div>S</div> <div>M</div> <div>T</div> <div>W</div> <div>T</div> <div>F</div> <div>S</div> </div> <div>18 Feb '18</div> <div> <div>S</div> <div>M</div> <div>T</div> </div> </div>													
23			end of Support	0h														
24			<b>Develop &amp; Deploy</b>	<b>592h</b>														
25			<b>Develop</b>	<b>520h</b>														
26			Management of Project - Develop	80h														
27			<b>Detailed Design</b>	<b>440h</b>														
28			<b>Config Development</b>	<b>40h</b>														
33			<b>Test Phase 1</b>	<b>72h</b>														
34			Check INC	24h														
35			Check CHG	24h														
36			Check PROB	24h														
37			end of test phase 1	0h														
38			<b>Requests</b>	<b>200h</b>														
39			<b>Analysis</b>	<b>128h</b>														
40			List of Req with Categories	8h														
41			Req Specification	80h														
42			Req presentation from SNOW	40h														
43			<b>Consolidation</b>	<b>24h</b>														
44			Final Request Specification	24h														
45			<b>Development</b>	<b>40h</b>														
46			Develop the Requests	40h														
47			end of Requests	8h														
48			<b>Test Phase 2</b>	<b>40h</b>														
49			Check Requests	40h														

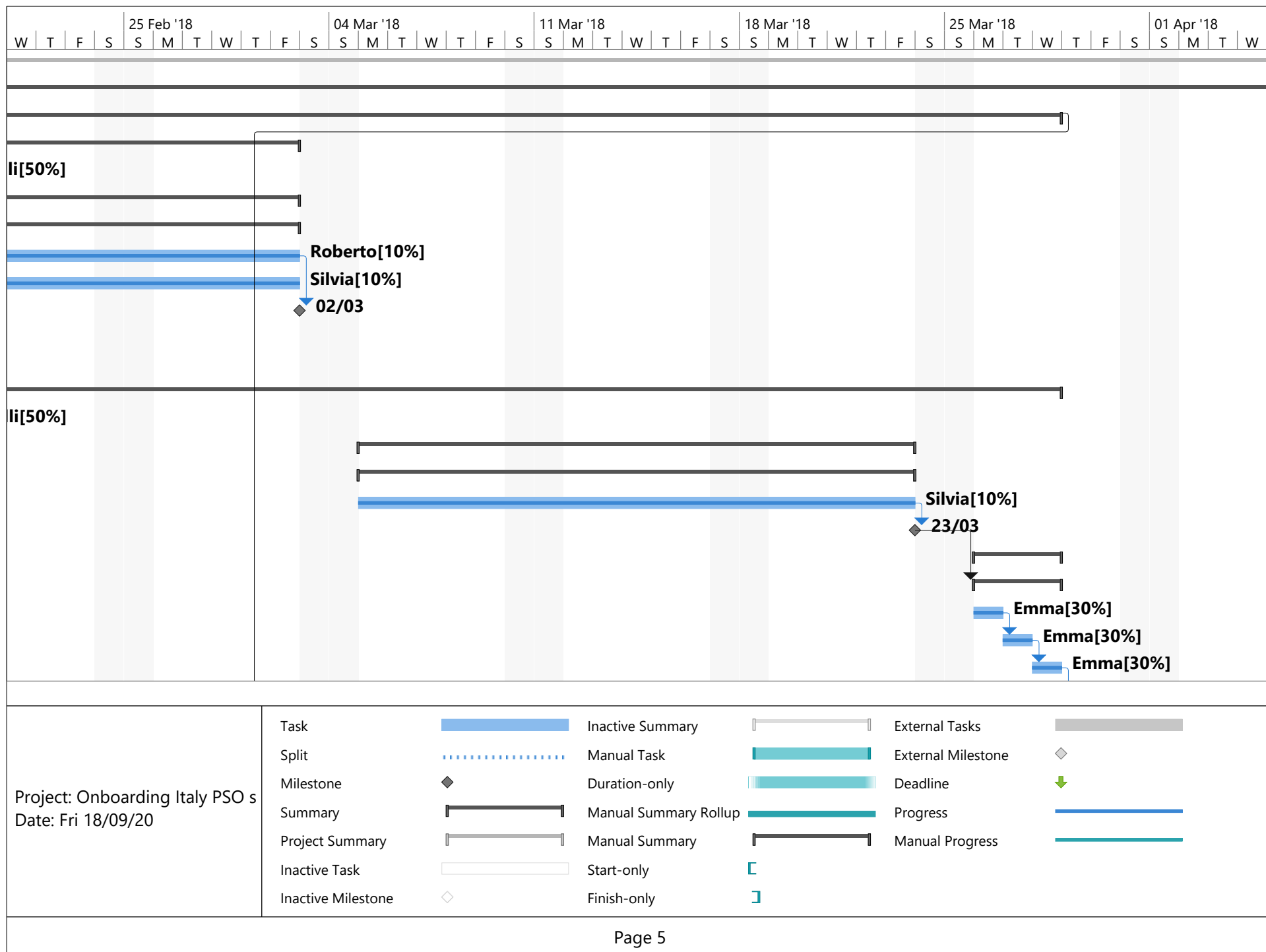
Project: Onboarding Italy PSO s Date: Fri 18/09/20	Task		Inactive Summary		External Tasks	
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50			end of test phase 2	0h														
51			<b>Reports</b>	<b>48h</b>														
52			Reports Specifications	24h														
53			Report Creation	24h														
54			end of Reports	0h														
55			<b>Test Phase 3</b>	<b>40h</b>														
56			Check Reports	40h														
57			end of test phase 3	0h														
58			<b>Build Complete</b>	<b>0h</b>														
59			Build ready	0h														
60			<b>Deploy</b>	<b>72h</b>														
61			Management of Project - Deploy	40h														
62			Miscellaneous Expense Activity	0h														
63			<b>Pilot Test</b>	<b>8h</b>														
64			Approve All Tests	8h														
65			<b>System Readiness</b>	<b>0h</b>														
66			EU comm #1	0h														
67			EU comm #2 + Training Site	0h														
68			EU comm #3	0h														
69			EU Go Live	0h														
70			<b>UAT</b>	<b>0h</b>														
71			Approve All Tests	0h														
72			<b>Go Live</b>	<b>0h</b>														

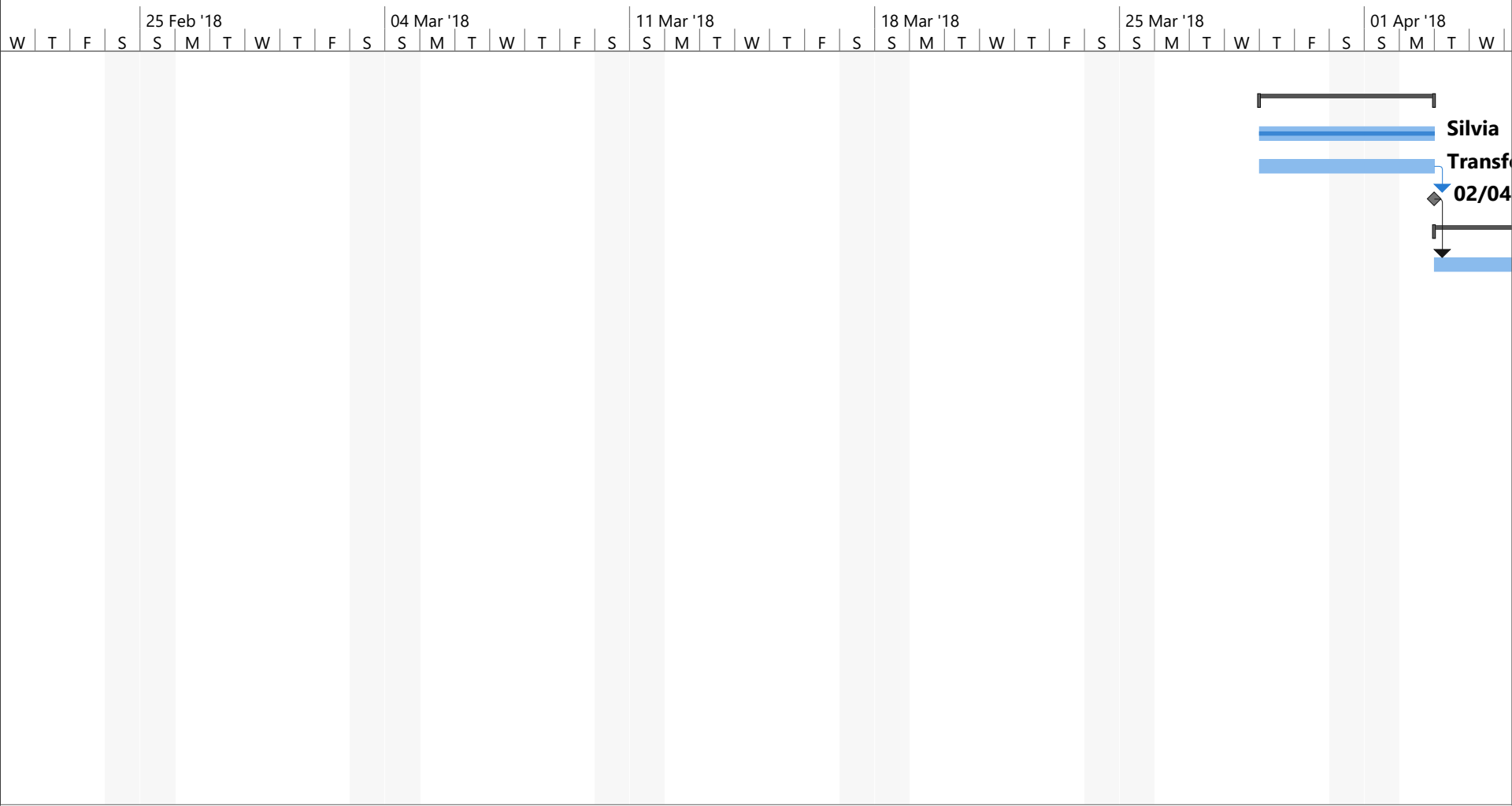
Project: Onboarding Italy PSO s Date: Fri 18/09/20	Task		Inactive Summary		External Tasks	
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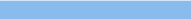

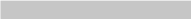
















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73			Go Live	0h														
74			Closure	24h														
75			Close Project	24h														
76			Budgetary (DO NOT USE)	1.500h														

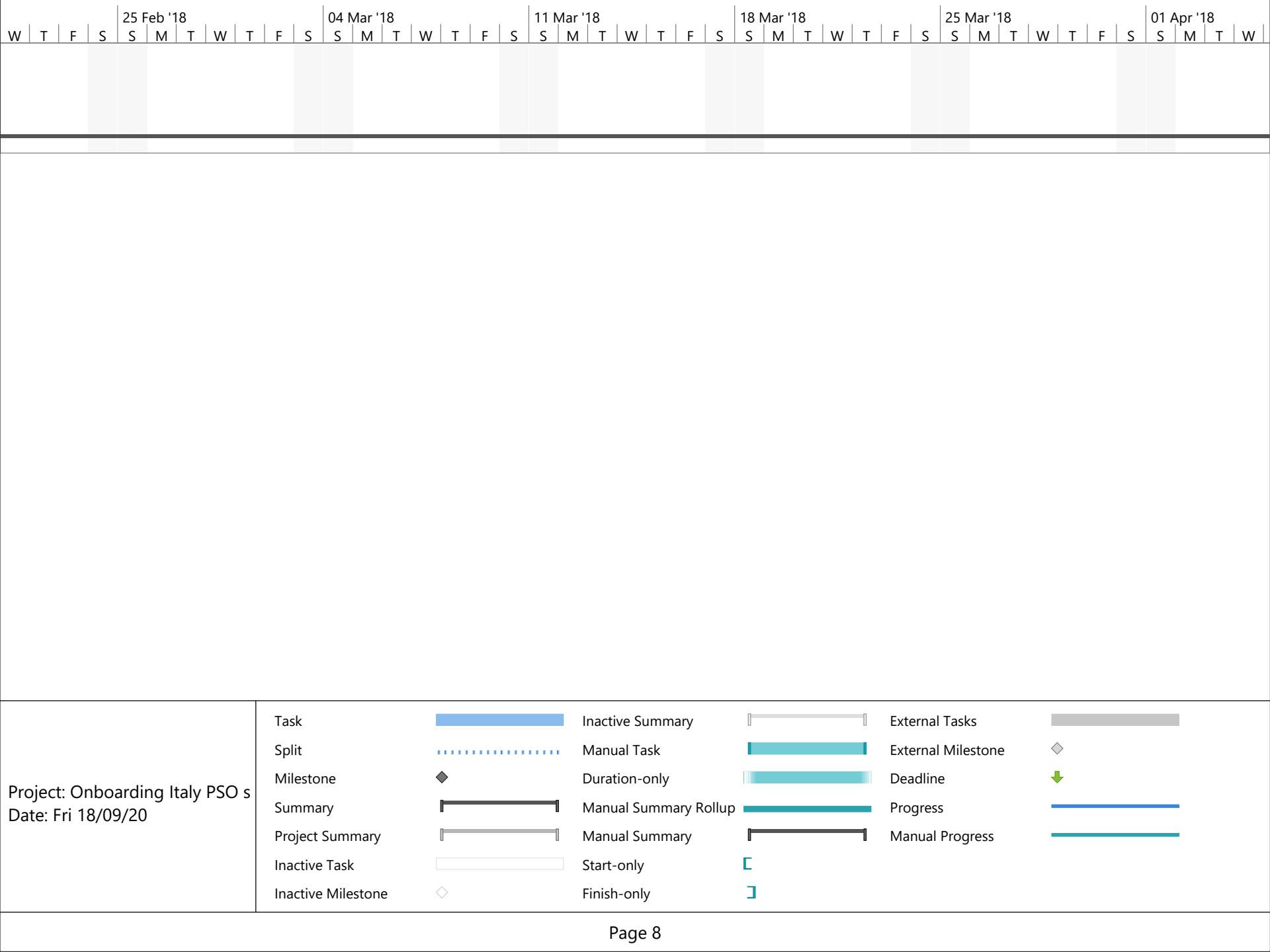
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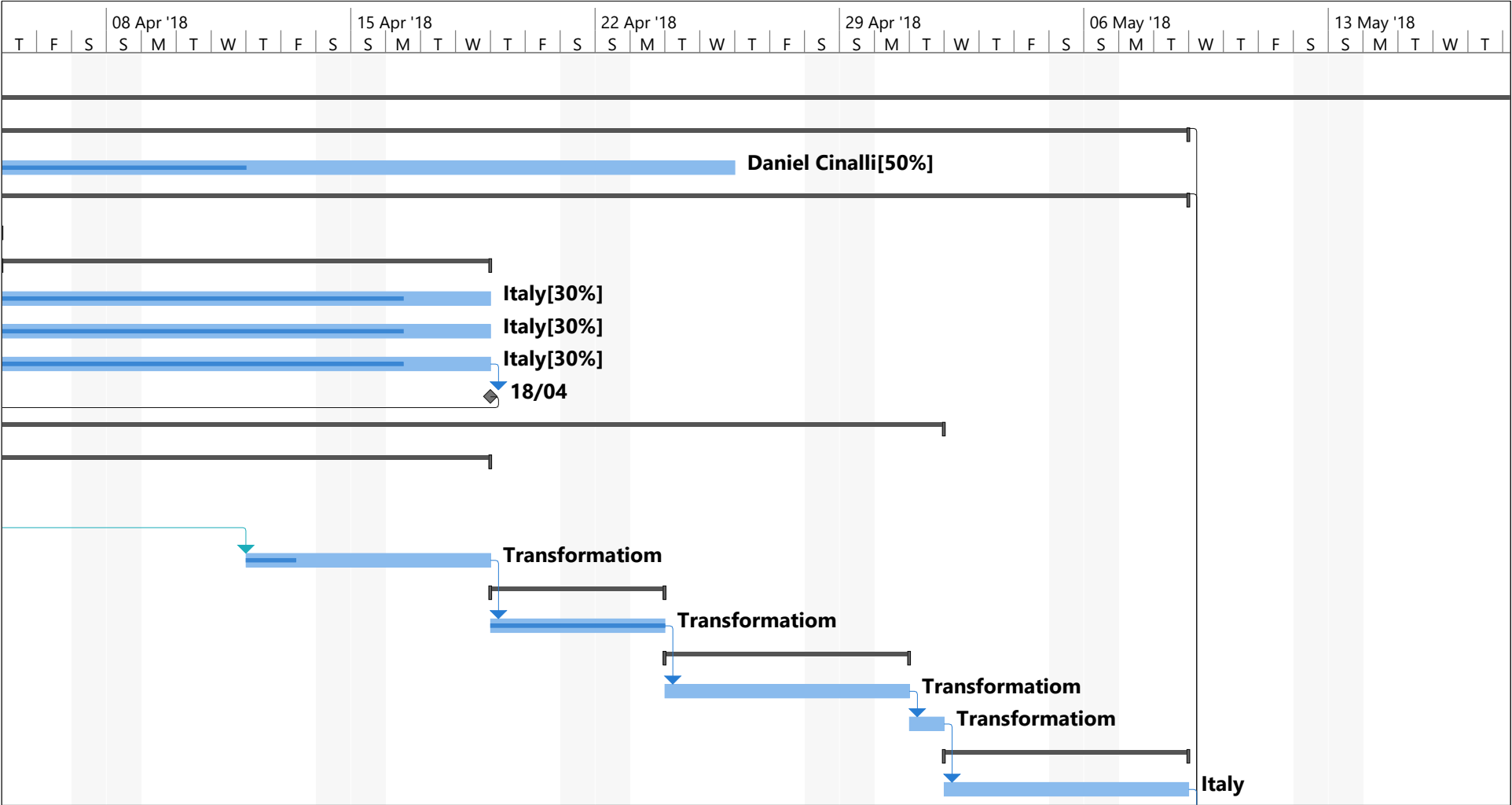


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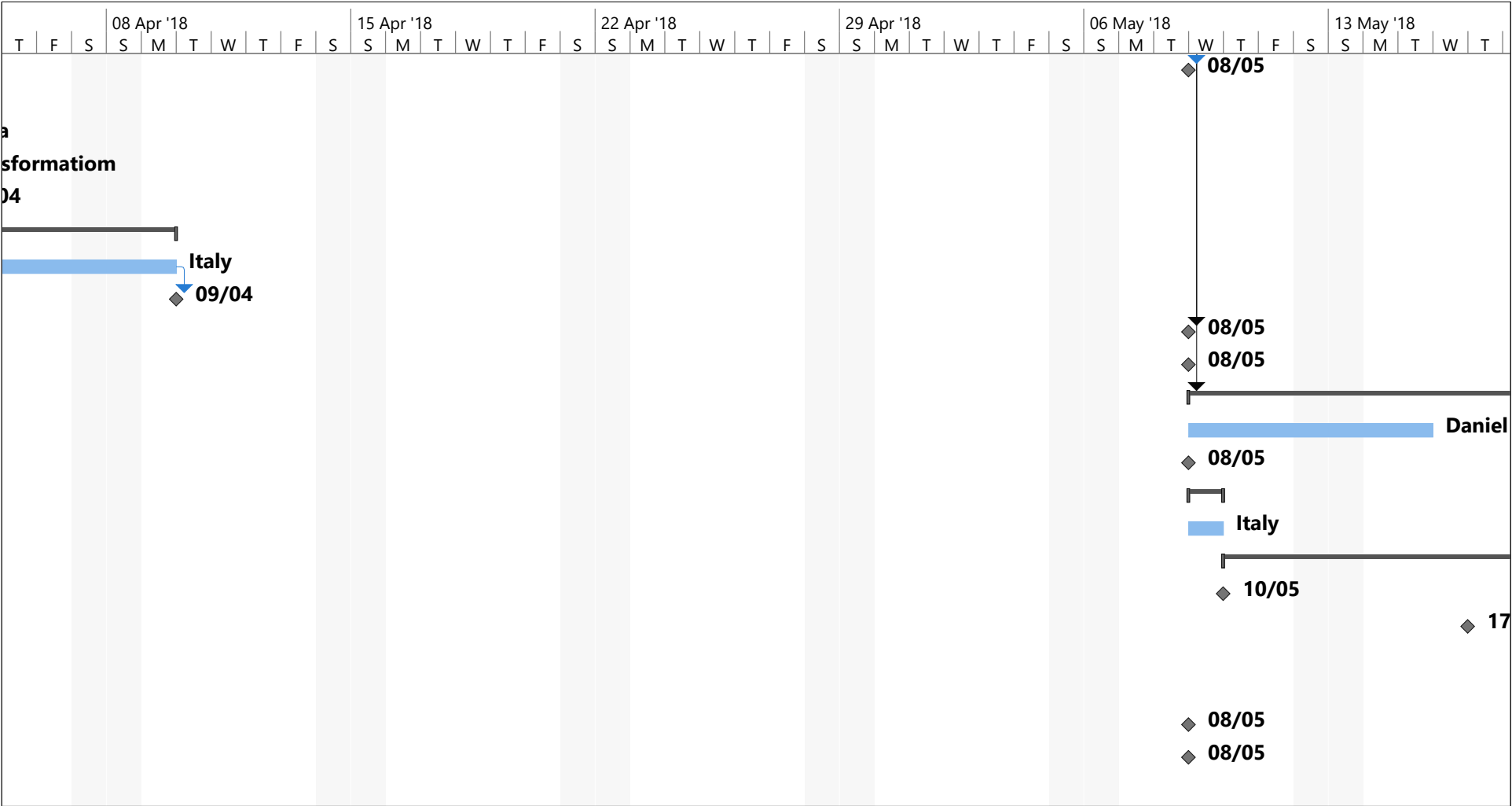


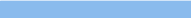

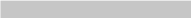


















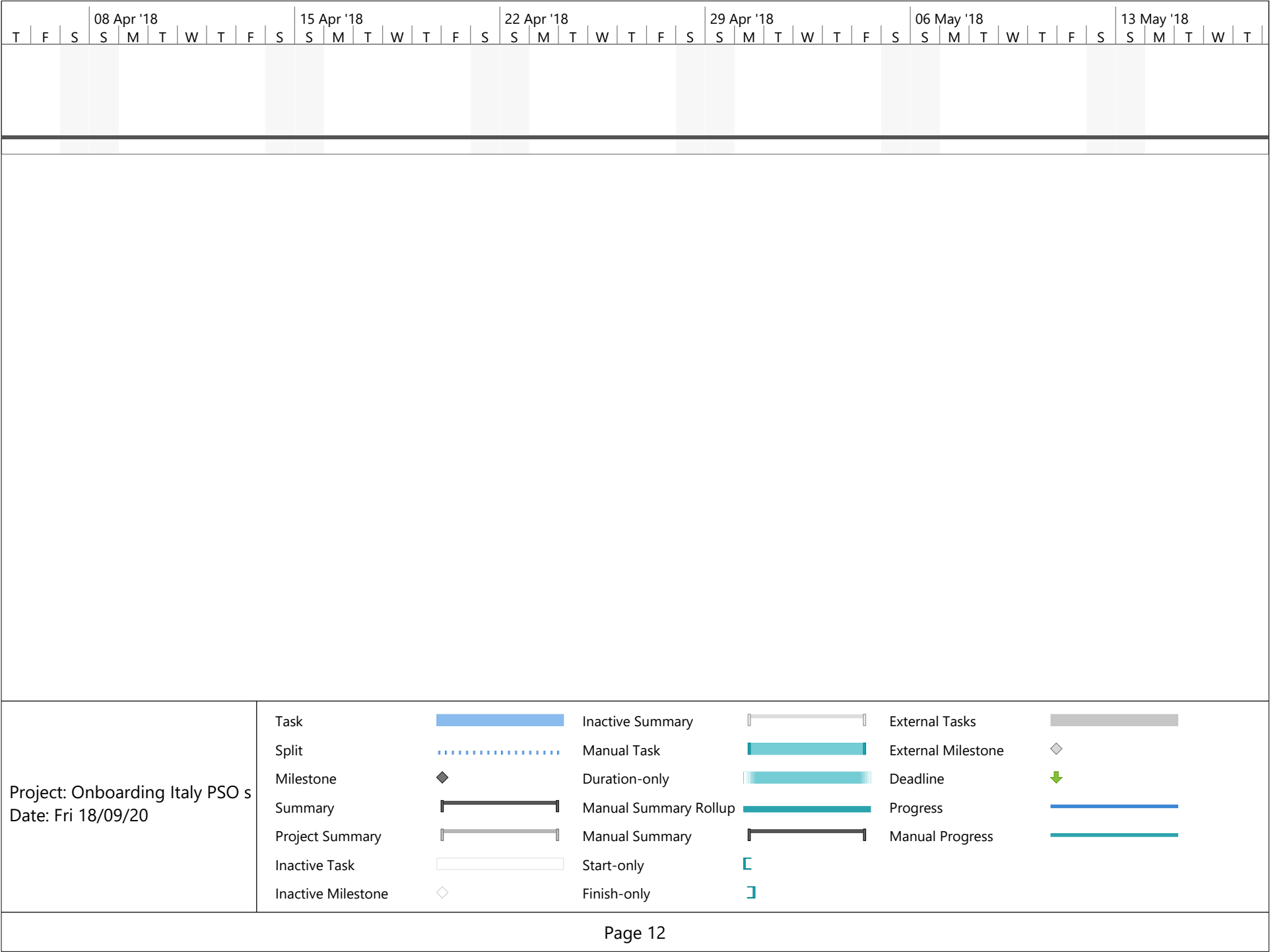




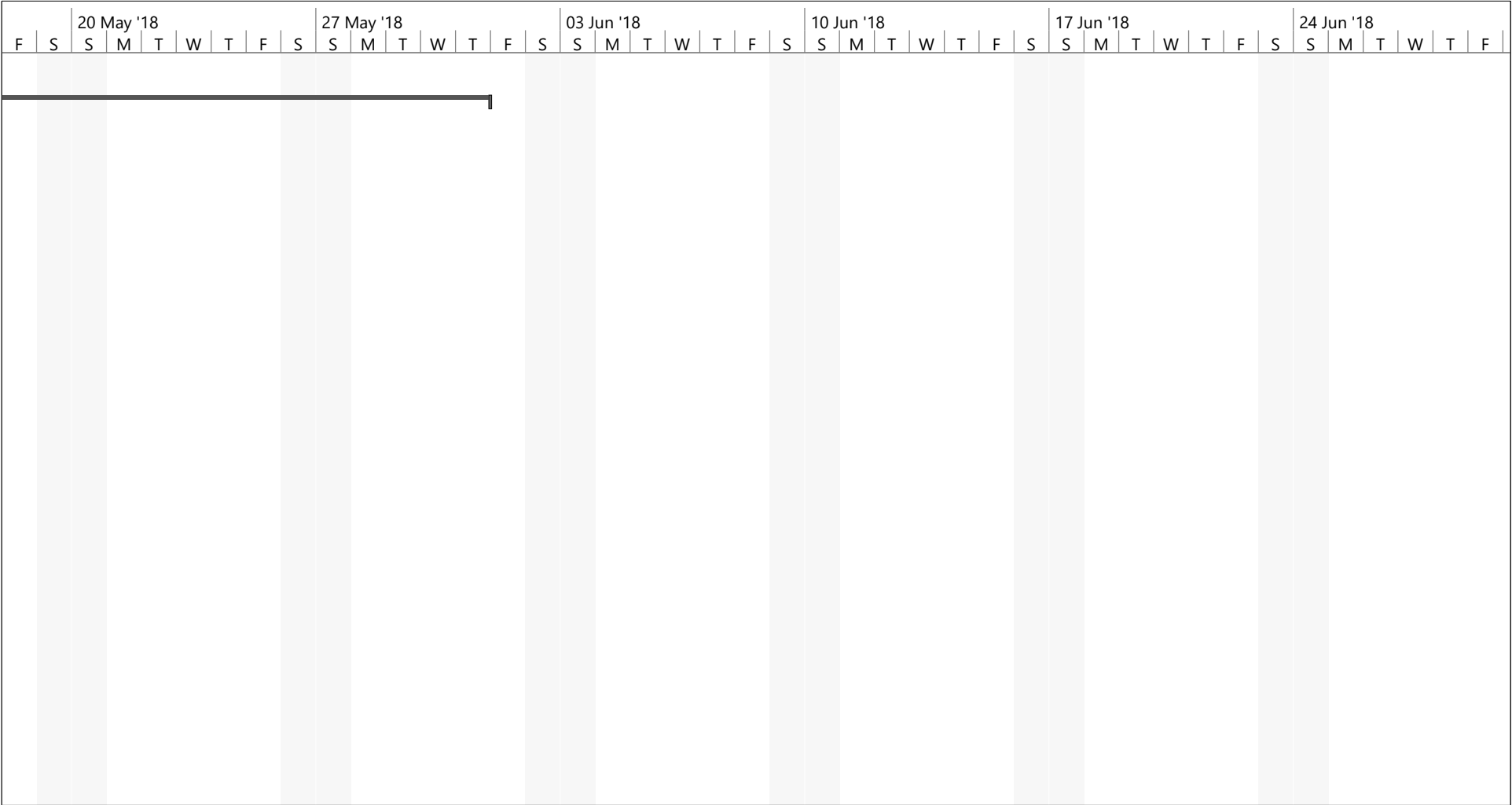
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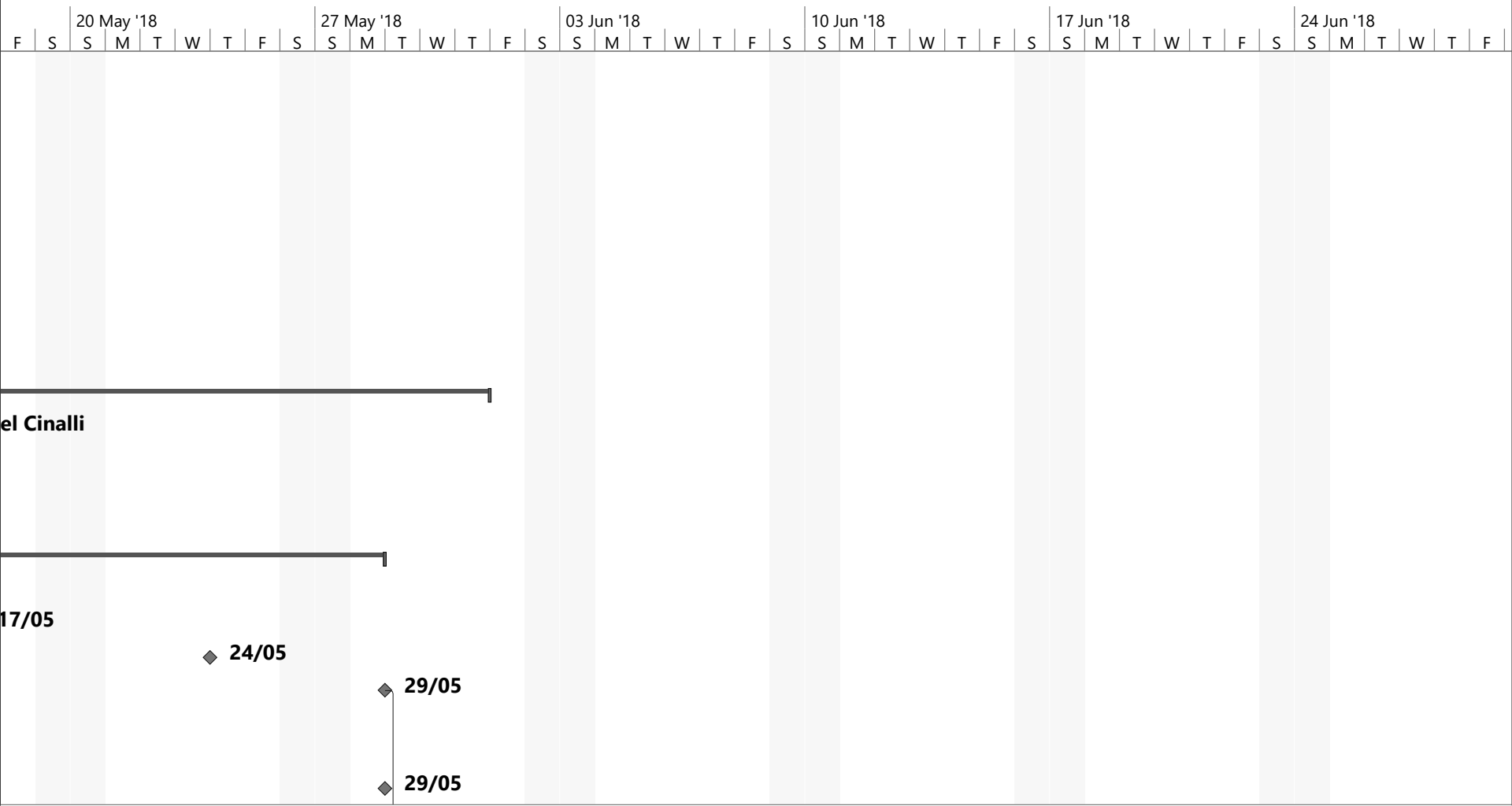
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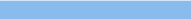

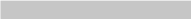


















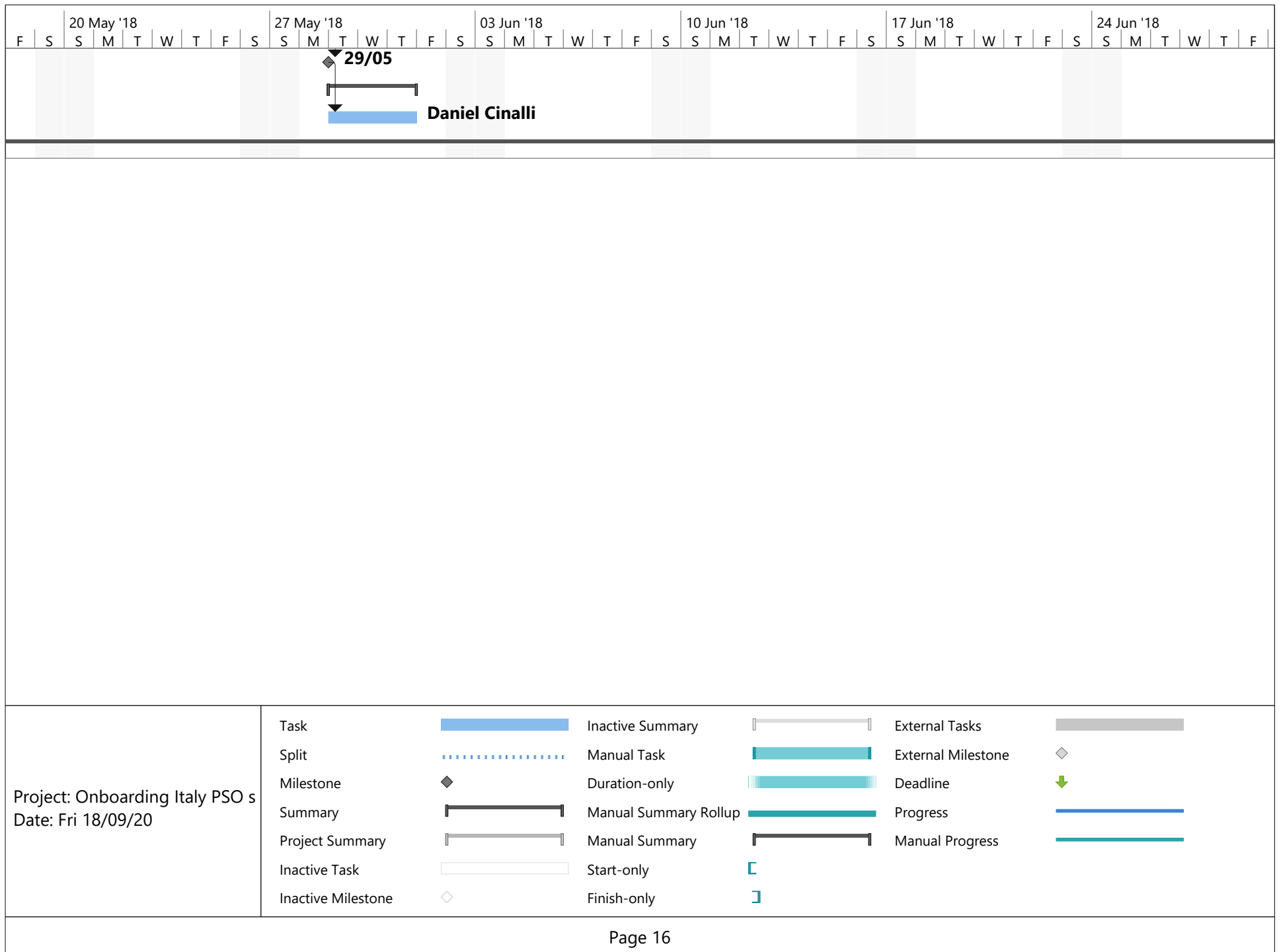




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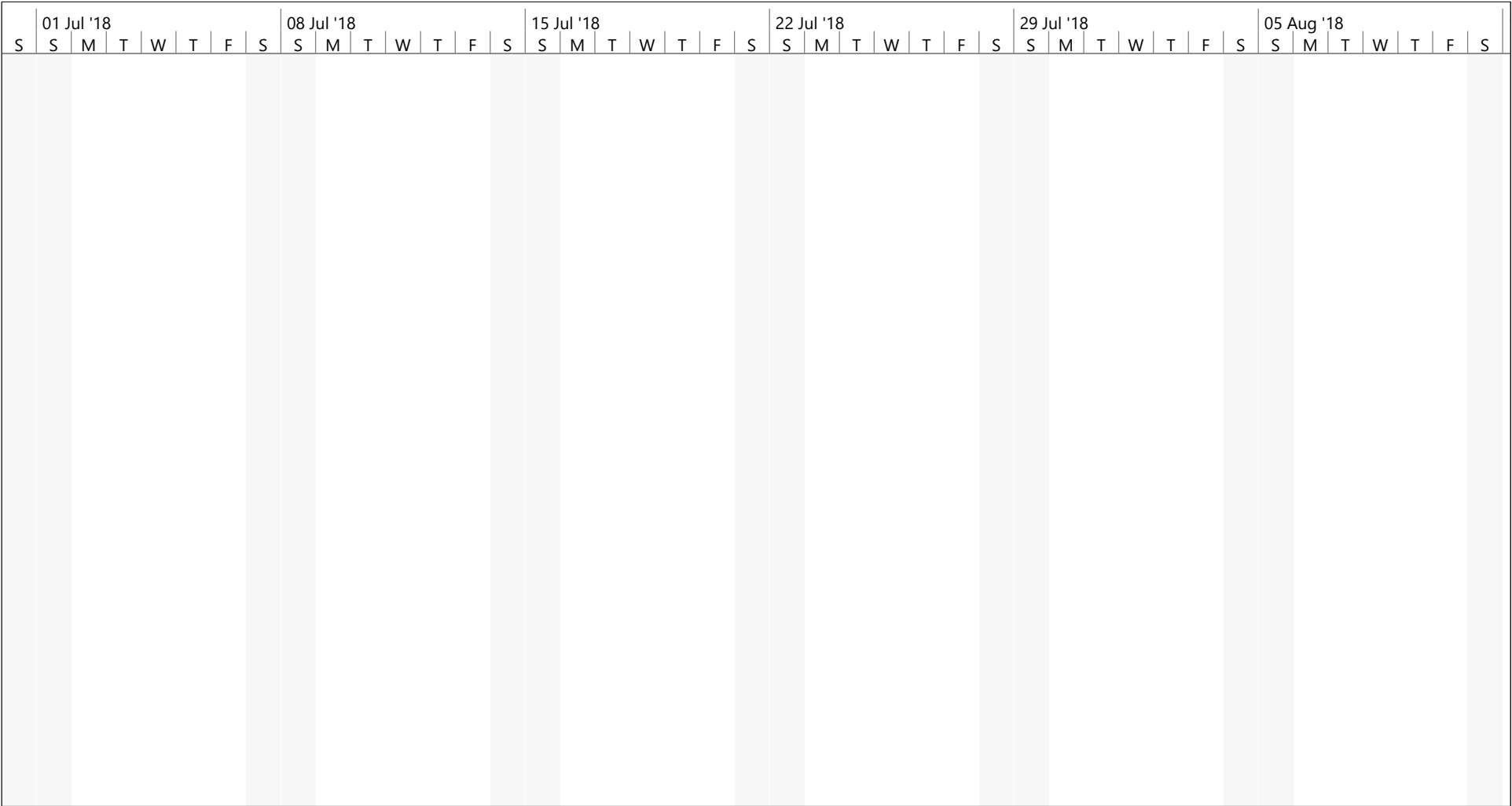
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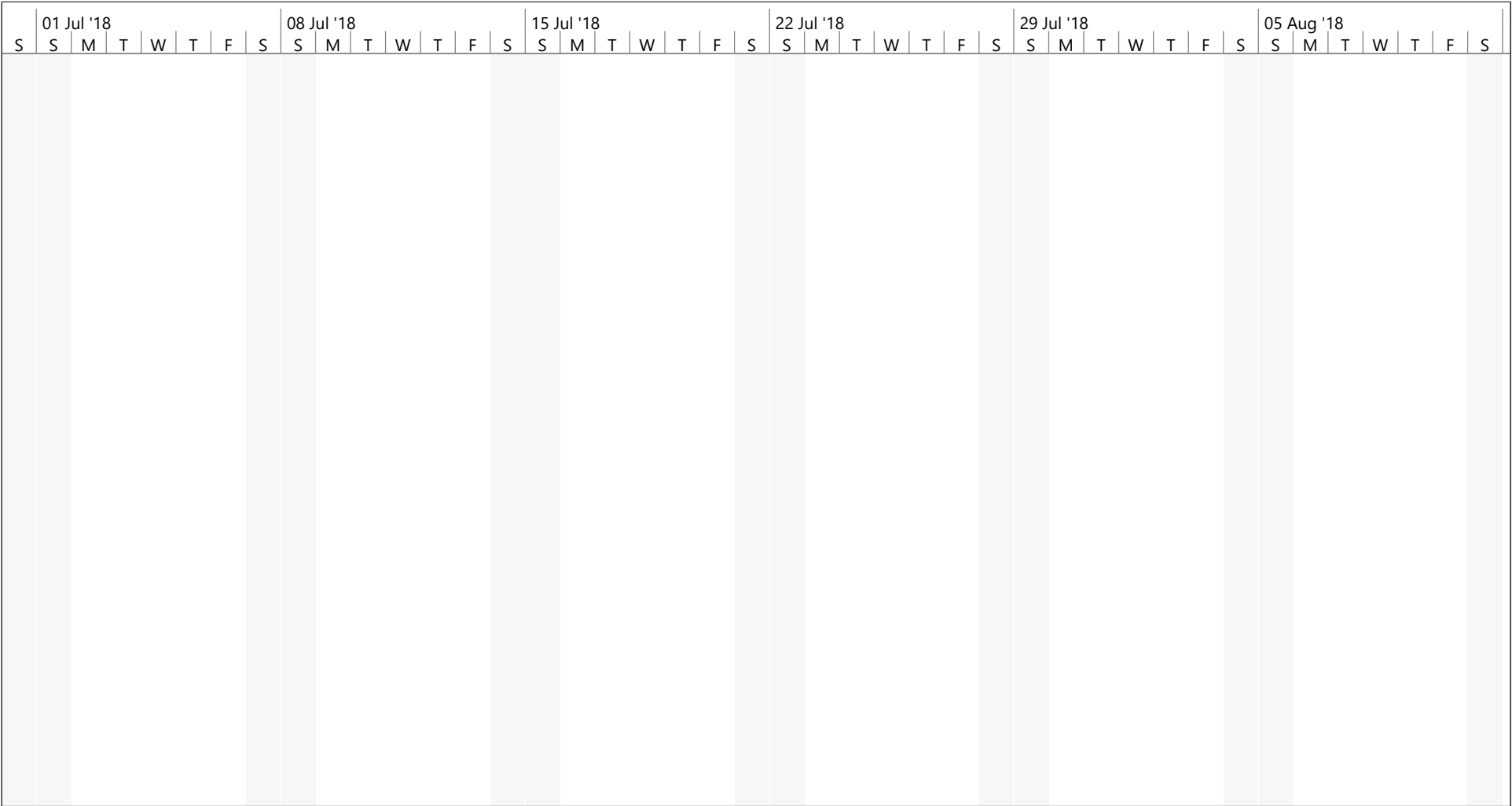




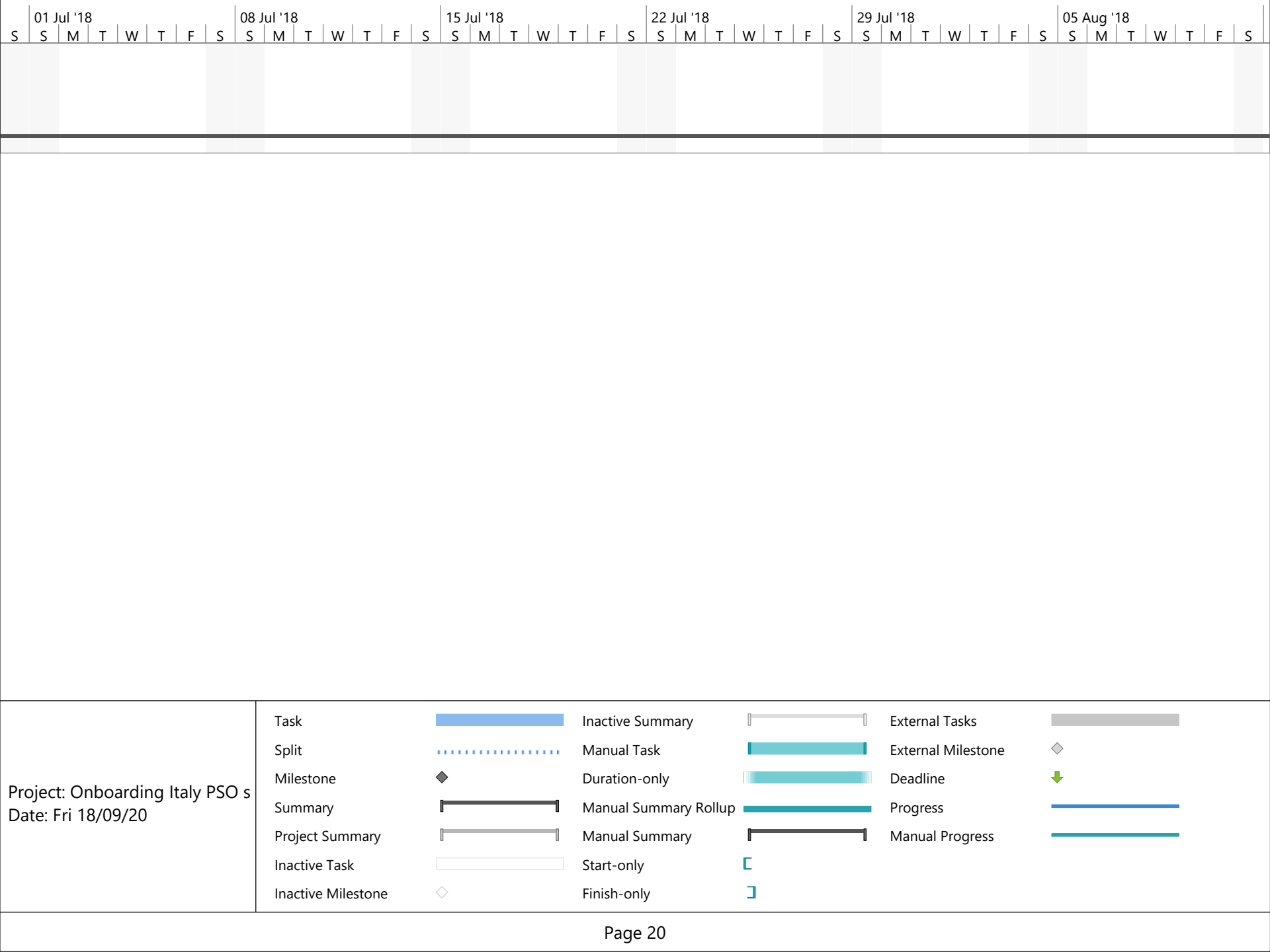
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Project: Onboarding Italy PSO s Date: Fri 18/09/20	Task		Inactive Summary		External Tasks	
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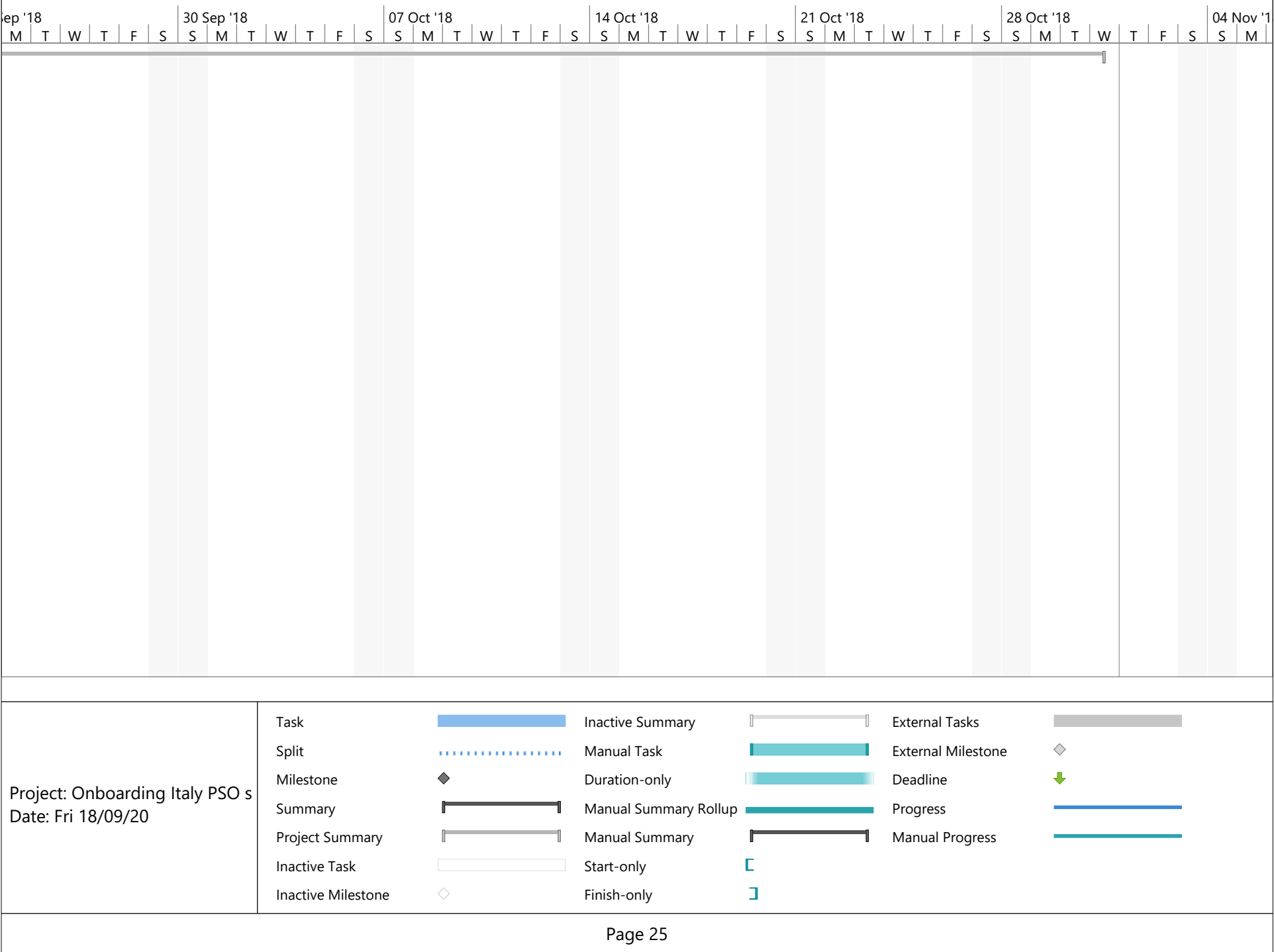
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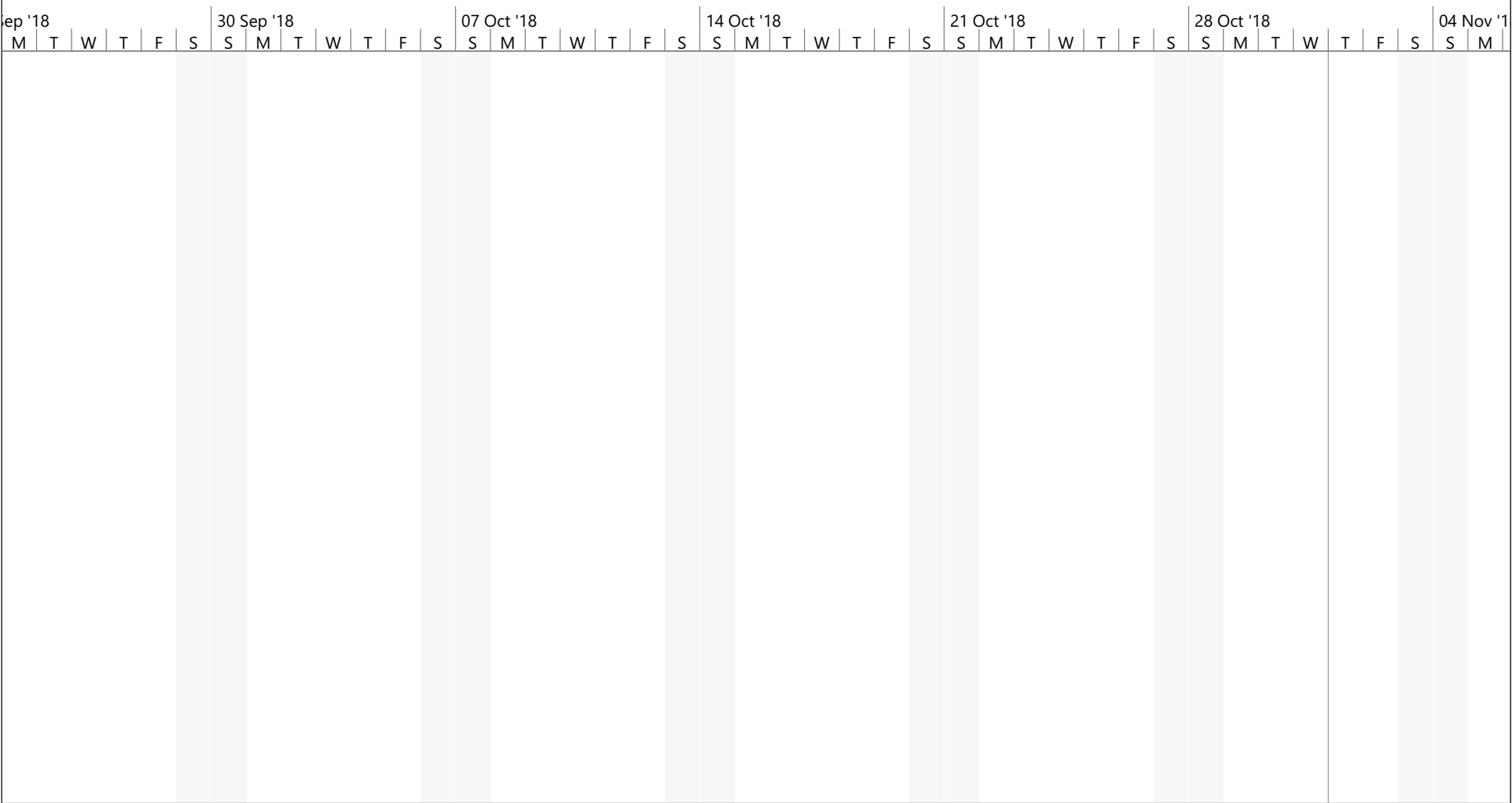
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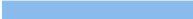

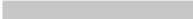


















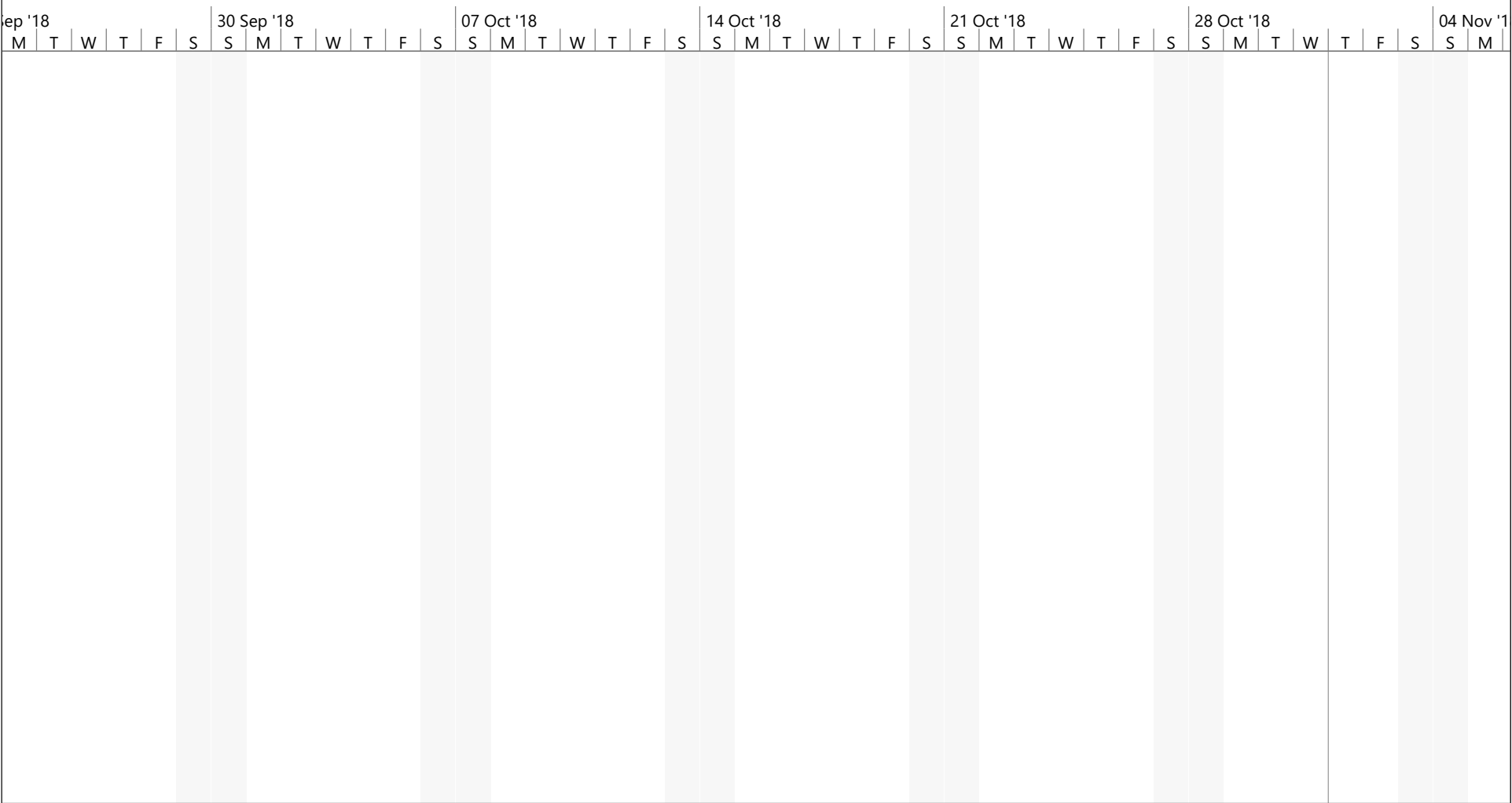
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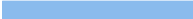

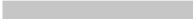


















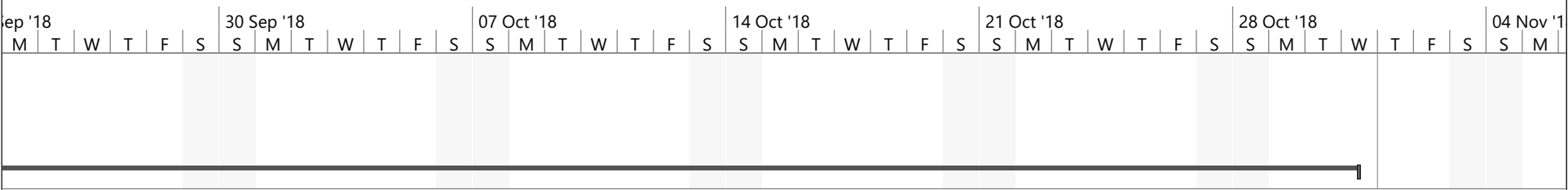


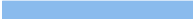

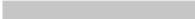

















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