	TASK TITLE	TASK OWNER	START DATE	DUE DATE	DURATION		PHASE ONE					PHASE TWO					PHASE THREE					PHASE FOUR				PHASE FIVE	
ID number						PCT OF TASK COMPLETE	WEEK 1		WEEK 2		WEEK 3	WEEK 4					WEEK 7	WEE		WEEK 9							WEEK 13
1	Project Conception and Analysis	Sherwin, Theo, Ben, Kyle	2023-01-02	2023-01-09	8 d	100%																					
2	Requirements gathering	Theo	2023-01-02	2023-01-05	4 d	100%																					
3	Meet with Stakeholders	Sherwin, Theo, Ben, Kyle	2023-01-06	2023-01-07	2 d	100%																					
4	System Documenting	Sherwin	2023-01-08	2023-01-09	2 d	100%																					
5	Finalize Analysis		2023-01-09	2023-01-09	1 d	100%																					
6	Project Design and Planning	Kyle, Sherwin, Theo	2023-01-09	2023-01-27	18 d	35%																					
7	Design Database	Theo, Sherwin	2023-01-09	2023-01-13	5 d	100%																					
8	Design Interface	Sherwin, Kyle	2023-01-14	2023-01-16	3 d	10%																					
9	Create Design Architecture	Kyle	2023-01-17	2023-01-20	4 d	0%																					
10	Create Design Specifications	Kyle, Theo	2023-01-21	2023-01-26	6 d	0%																					
11	Finalize Design		2023-01-27	2023-01-27	1 d	0%							<u> </u>														
12	Project Development	Ben, Theo	2023-01-27	2023-02-21	25 d	10%																					
13	Develop System Modules	Theo	2023-01-27	2023-02-09	14 d	20%																					
14	Develop System Databases	Ben, Theo	2023-02-10	2023-02-15	6 d	0%																					
15	Integrate System Modules	Ben	2023-02-16	2023-02-17	2 d	0%																					
16	Integrate System Databases	Ben	2023-02-18	2023-02-19	2 d	0%																					
17	Perform Inital Tests	Theo	2023-02-20	2023-02-21	1 d	0%																					
18	Development Finished		2023-02-21	2023-02-21	1 d	0%												-									
19	Project Testing / Monitoring	Sherwin, Theo, Ben	2023-02-21	2023-03-09	16 d	30%																					
20	Perform System Test	Sherwin	2023-02-21	2023-02-26	6 d	55%																					
21	White Box Testing	Theo	2023-02-27	2023-03-04	6 d	0%																					
22	Document Errors and Issues found	Sherwin, Theo	2023-03-05	2023-03-06	2 d	0%																					
23	Correct Errors	Ben	2023-03-07	2023-03-08	2 d	0%																					
24	Finalize Testing		2023-03-09	2023-03-09	1 d	0%																					
19	Project Implementation	Ben, Kyle	2023-03-09	2023-03-23	15 d	0%																					
26	On-site Installation	Ben	2023-03-09	2023-03-10	2 d	0%																					
27	Server Installation	Ben	2023-03-11	2023-03-12	2 d	0%																					
28	Formulate Support Plan	Kyle	2023-03-13	2023-03-23	11 d	0%																				<b>———</b>	
29	Completion	Kyle, Sherwin	2023-03-24	2023-03-31	7 d	0%																					
30	System Maintenance	Sherwin	2023-03-24	2023-03-31	7 d	0%																					
31	Evaluation	Kyle	2023-03-24	2023-03-31	7 d	0%																					