





































































































ID		Task Name	Duration	Start	Finish	Predecessors
1		OneVA Pharmacy Implementation	130 days?	Wed 9/30/15	Wed 3/30/16	
2		Project Launch/Kick Off	5 days	Mon 10/5/15	Fri 10/9/15	
3		D: Project Kick-off Agenda	1 day	Fri 10/9/15	Fri 10/9/15	
4		D: Deliver Contractor Staff Roster	1 day	Mon 10/5/15	Mon 10/5/15	
5		D: Conduct Project Kick-off Meeting	1 day	Fri 10/9/15	Fri 10/9/15	
6		Complete Kickoff Meeting Mintues	1 day	Fri 10/9/15	Fri 10/9/15	
7		Initial Documentation	23 days	Wed 9/30/15	Fri 10/30/15	
8		D: Initial Schedule	1 day	Fri 10/9/15	Fri 10/9/15	
9		D: Initial Requirements Specification Documentation	23 days	Wed 9/30/15	Fri 10/30/15	
10		D: Initial Software Design Document	23 days	Wed 9/30/15	Fri 10/30/15	
11		D: Initial Risk Log	23 days	Wed 9/30/15	Fri 10/30/15	
12		D: Initial Code In Flight Submission	23 days	Wed 9/30/15	Fri 10/30/15	
13		Project Management	130 days?	Wed 9/30/15	Tue 3/29/16	
14		D: Initial Staff Roster	3 days	Wed 9/30/15	Fri 10/2/15	
15		D: Initial Project Management Plan	23 days	Wed 9/30/15	Fri 10/30/15	
16		Set up RTC	23 days	Wed 9/30/15	Fri 10/30/15	
17		D:Enter Requirements in RRC	23 days	Wed 9/30/15	Fri 10/30/15	
18		D:Enter Epics, User Stories, and Tasks into RTC	23 days	Wed 9/30/15	Fri 10/30/15	
19	 	D: Monthly Progress Report	87 days	Thu 11/5/15	Fri 3/4/16	
20		D: Monthly Progress Report 1	1 day	Thu 11/5/15	Thu 11/5/15	
21		D: Monthly Progress Report 2	1 day	Fri 12/4/15	Fri 12/4/15	
22	 	D: Monthly Progress Report 3	1 day	Tue 1/5/16	Tue 1/5/16	
23	 	D: Monthly Progress Report 4	1 day	Fri 2/5/16	Fri 2/5/16	
24	 	D: Monthly Progress Report 5	1 day	Fri 3/4/16	Fri 3/4/16	
25	 	Monthly Progress Report Meeting	86 days	Mon 11/9/15	Mon 3/7/16	
26		Monthly Progress Report Meeting 1	1 day	Mon 11/9/15	Mon 11/9/15	
27	 	Monthly Progress Report Meeting 2	1 day	Mon 12/7/15	Mon 12/7/15	
28	 	Monthly Progress Report Meeting 3	1 day	Fri 1/8/16	Fri 1/8/16	
29	 	Monthly Progress Report Meeting 4	1 day	Mon 2/8/16	Mon 2/8/16	
30	 	Monthly Progress Report Meeting 5	1 day	Mon 3/7/16	Mon 3/7/16	
31	 	D: Monthly Progress Report Meeting Minutes	87 days	Thu 11/5/15	Fri 3/4/16	
32		D: Monthly Progress Report Meeting Minutes 1	1 day	Thu 11/5/15	Thu 11/5/15	
33	 	D: Monthly Progress Report Meeting Minutes 2	1 day	Fri 12/4/15	Fri 12/4/15	
34	 	D: Monthly Progress Report Meeting Minutes 3	1 day	Tue 1/5/16	Tue 1/5/16	
35	 	D: Monthly Progress Report Meeting Minutes 4	1 day	Fri 2/5/16	Fri 2/5/16	
36	 	D: Monthly Progress Report Meeting Minutes 5	1 day	Fri 3/4/16	Fri 3/4/16	
37		D: Create Schedule into Primavera	1 day?	Wed 10/28/15	Wed 10/28/15	
38	 	D: Update schedule in Primavera	66 days	Mon 12/7/15	Mon 3/7/16	
39		D: Update schedule in Primavera 1	1 day	Mon 12/7/15	Mon 12/7/15	
40	 	D: Update schedule in Primavera 2	1 day	Tue 1/5/16	Tue 1/5/16	
41	 	D: Update schedule in Primavera 3	1 day	Fri 2/5/16	Fri 2/5/16	
42	 	D: Update schedule in Primavera 4	1 day	Mon 3/7/16	Mon 3/7/16	

ID		Task Name	Duration	Start	Finish	Predecessors
43		D: Updated Risk Log	87 days	Fri 11/6/15	Mon 3/7/16	
44		D: Updated Risk Log 1	1 day	Fri 11/6/15	Fri 11/6/15	
45		D: Updated Risk Log 2	1 day	Mon 12/7/15	Mon 12/7/15	
46		D: Updated Risk Log 3	1 day	Tue 1/5/16	Tue 1/5/16	
47		D: Updated Risk Log 4	1 day	Fri 2/5/16	Fri 2/5/16	
48		D: Updated Risk Log 5	1 day	Mon 3/7/16	Mon 3/7/16	
49		D: IPT/Stakeholder Call Minutes	106 days	Tue 11/3/15	Tue 3/29/16	
50		D: IPT/Stakeholder Call Minutes 1	1 day	Tue 11/3/15	Tue 11/3/15	
51		D: IPT/Stakeholder Call Minutes 2	1 day	Tue 11/10/15	Tue 11/10/15	
52		D: IPT/Stakeholder Call Minutes 3	1 day	Tue 11/17/15	Tue 11/17/15	
53		D: IPT/Stakeholder Call Minutes 4	1 day	Tue 11/24/15	Tue 11/24/15	
54		D: IPT/Stakeholder Call Minutes 6	1 day	Tue 12/8/15	Tue 12/8/15	
55		D: IPT/Stakeholder Call Minutes 7	1 day	Tue 12/15/15	Tue 12/15/15	
56		D: IPT/Stakeholder Call Minutes 8	1 day	Tue 12/22/15	Tue 12/22/15	
57		D: IPT/Stakeholder Call Minutes 9	1 day	Tue 12/29/15	Tue 12/29/15	
58		D: IPT/Stakeholder Call Minutes 10	1 day	Tue 1/5/16	Tue 1/5/16	
59		D: IPT/Stakeholder Call Minutes 11	1 day	Tue 1/12/16	Tue 1/12/16	
60		D: IPT/Stakeholder Call Minutes 12	1 day	Tue 1/19/16	Tue 1/19/16	
61		D: IPT/Stakeholder Call Minutes 13	1 day	Tue 1/26/16	Tue 1/26/16	
62		D: IPT/Stakeholder Call Minutes 14	1 day	Tue 2/2/16	Tue 2/2/16	
63		D: IPT/Stakeholder Call Minutes 15	1 day	Tue 2/9/16	Tue 2/9/16	
64		D: IPT/Stakeholder Call Minutes 16	1 day	Tue 2/16/16	Tue 2/16/16	
65		D: IPT/Stakeholder Call Minutes 17	1 day	Tue 2/23/16	Tue 2/23/16	
66		D: IPT/Stakeholder Call Minutes 18	1 day	Tue 3/1/16	Tue 3/1/16	
67		D: IPT/Stakeholder Call Minutes 19	1 day	Tue 3/8/16	Tue 3/8/16	
68		D: IPT/Stakeholder Call Minutes 20	1 day	Tue 3/15/16	Tue 3/15/16	
69		D: IPT/Stakeholder Call Minutes 21	1 day	Tue 3/22/16	Tue 3/22/16	
70		D: IPT/Stakeholder Call Minutes 22	1 day	Tue 3/29/16	Tue 3/29/16	
71		D: Daily Scrum Call Minutes	106 days	Mon 11/2/15	Mon 3/28/16	
72		D: Daily Scrum Call Minutes 1	1 day	Mon 11/2/15	Mon 11/2/15	
73		D: Daily Scrum Call Minutes 2	1 day	Mon 11/9/15	Mon 11/9/15	
74		D: Daily Scrum Call Minutes 3	1 day	Mon 11/16/15	Mon 11/16/15	
75		D: Daily Scrum Call Minutes 4	1 day	Mon 11/23/15	Mon 11/23/15	
76		D: Daily Scrum Call Minutes 5	1 day	Mon 11/30/15	Mon 11/30/15	
77		D: Daily Scrum Call Minutes 6	1 day	Mon 12/7/15	Mon 12/7/15	
78		D: Daily Scrum Call Minutes 7	1 day	Mon 12/14/15	Mon 12/14/15	
79		D: Daily Scrum Call Minutes 8	1 day	Mon 12/21/15	Mon 12/21/15	
80		D: Daily Scrum Call Minutes 9	1 day	Mon 12/28/15	Mon 12/28/15	
81		D: Daily Scrum Call Minutes 10	1 day	Mon 1/4/16	Mon 1/4/16	
82		D: Daily Scrum Call Minutes 11	1 day	Mon 1/11/16	Mon 1/11/16	
83		D: Daily Scrum Call Minutes 12	1 day	Mon 1/18/16	Mon 1/18/16	
84		D: Daily Scrum Call Minutes 13	1 day	Mon 1/25/16	Mon 1/25/16	

ID		Task Name	Duration	Start	Finish	Predecessors
85		D: Daily Scrum Call Minutes 14	1 day	Mon 2/1/16	Mon 2/1/16	
86		D: Daily Scrum Call Minutes 15	1 day	Mon 2/8/16	Mon 2/8/16	
87		D: Daily Scrum Call Minutes 16	1 day	Mon 2/15/16	Mon 2/15/16	
88		D: Daily Scrum Call Minutes 17	1 day	Mon 2/22/16	Mon 2/22/16	
89		D: Daily Scrum Call Minutes 18	1 day	Mon 2/29/16	Mon 2/29/16	
90		D: Daily Scrum Call Minutes 19	1 day	Mon 3/7/16	Mon 3/7/16	
91		D: Daily Scrum Call Minutes 20	1 day	Mon 3/14/16	Mon 3/14/16	
92		D: Daily Scrum Call Minutes 21	1 day	Mon 3/21/16	Mon 3/21/16	
93		D: Daily Scrum Call Minutes 22	1 day	Mon 3/28/16	Mon 3/28/16	
94		Project Execution	55 days	Mon 11/2/15	Fri 1/15/16	
95		Sprint 1 (Development)	19.86 days	Mon 11/2/15	Fri 11/27/15	
96		Sprint Planning	1 day	Mon 11/2/15	Mon 11/2/15	
97		Sprint Execution	18 days	Tue 11/3/15	Thu 11/26/15	96
98		Create Master Test Plan	18 days	Tue 11/3/15	Thu 11/26/15	
99		Peer Review of Master Test Plan	18 days	Tue 11/3/15	Thu 11/26/15	
100		Route Master Test Plan for Signatures	18 days	Tue 11/3/15	Thu 11/26/15	
101		Create VistA Patch number	18 days	Tue 11/3/15	Thu 11/26/15	
102		Update SDD	18 days	Tue 11/3/15	Thu 11/26/15	
103		Update VistA Code	18 days	Tue 11/3/15	Thu 11/26/15	
104		Evaluate existing code	18 days	Tue 11/3/15	Thu 11/26/15	
105		Review and set up existing Test Scripts	18 days	Tue 11/3/15	Thu 11/26/15	
106		Setup in Innovations Sandbox	15.43 days	Tue 11/3/15	Tue 11/24/15	
107		Sprint Review	0.86 days	Fri 11/27/15	Fri 11/27/15	98
108		Sprint Retrospect	0.86 days	Fri 11/27/15	Fri 11/27/15	97
109		Sprint 2 (Development)	21.86 days	Mon 11/30/15	Tue 12/29/15	
110		Sprint Planning	0.86 days	Mon 11/30/15	Mon 11/30/15	
111		Sprint Execution	20 days	Mon 11/30/15	Mon 12/28/15	110
112		Update VistA Code	20 days	Mon 11/30/15	Mon 12/28/15	
113		Add Testing Tasks into RTC	20 days	Mon 11/30/15	Mon 12/28/15	
114		Create Test Cases and Test Scripts	20 days	Mon 11/30/15	Mon 12/28/15	
115		Peer Review Test Cases and Test Scripts	20 days	Mon 11/30/15	Mon 12/28/15	
116		Sprint Review	1 day	Mon 12/28/15	Tue 12/29/15	114
117		Sprint Retrospect	1 day	Mon 12/28/15	Tue 12/29/15	111
118		D: Approved Source Code	1 day	Tue 12/29/15	Tue 12/29/15	
119		M:Project moves into SQA Testing	0 days	Mon 1/4/16	Mon 1/4/16	
120		Sprint 3 (Testing)	10 days	Mon 1/4/16	Fri 1/15/16	
121		Sprint Planning	1 day	Mon 1/4/16	Mon 1/4/16	
122		Sprint Execution	8 days	Tue 1/5/16	Thu 1/14/16	121
123		Sprint Review	1 day	Fri 1/15/16	Fri 1/15/16	122
124		Sprint Retrospect	1 day	Fri 1/15/16	Fri 1/15/16	122
125		D:All required ProPath documents	0 days	Fri 1/15/16	Fri 1/15/16	124
126		User Functional Testing	4 days	Mon 1/18/16	Thu 1/21/16	

ID		Task Name	Duration	Start	Finish	Predecessors
127		Conduct UFT	3 days	Mon 1/18/16	Wed 1/20/16	125
128		Complete paperwork	1 day	Thu 1/21/16	Thu 1/21/16	127
129		M:Project moves into ETS/ORR	0 days	Thu 1/21/16	Thu 1/21/16	128
130		Enterprise Testing Service/ORR	2 days	Fri 1/22/16	Mon 1/25/16	
131		ETS/ORR Testing	2 days	Fri 1/22/16	Mon 1/25/16	128
132		ETS Testing	1 day	Fri 1/22/16	Fri 1/22/16	
133		Operational Readiness Review (ORR)	1 day	Mon 1/25/16	Mon 1/25/16	132
134		IOC Testing	83 days	Tue 12/1/15	Thu 3/24/16	
135		Identify Test Sites (1 large, 1 multi-divisional, 1 whatever)	1 day	Tue 12/1/15	Tue 12/1/15	
136		Obtain Signed IOC MOUs	20 days	Wed 12/2/15	Tue 12/29/15	135
137		Submit IOC Entry	41 days	Tue 1/26/16	Tue 3/22/16	
138		D:ORR Results	1 day	Tue 1/26/16	Tue 1/26/16	133
139		D:ETS Analysis	1 day	Tue 1/26/16	Tue 1/26/16	133
140		D:ESE Testing Plan	1 day	Tue 1/26/16	Tue 1/26/16	133
141		D:Master Test Plan	1 day	Tue 1/26/16	Tue 1/26/16	133
142		D:PMP	1 day	Tue 1/26/16	Tue 1/26/16	133
143		D:Release Notes	1 day	Tue 1/26/16	Tue 1/26/16	133
144		D:Test Cases/Scripts	1 day	Tue 1/26/16	Tue 1/26/16	133
145		D:IOC MOUs	1 day	Tue 1/26/16	Tue 1/26/16	133
146		D:Patch Information	1 day	Tue 1/26/16	Tue 1/26/16	133
147		Obtain IOC Entry Approval	14 days	Wed 1/27/16	Mon 2/15/16	146
148		M:Project moves into IOC Testing	0 days	Mon 2/15/16	Mon 2/15/16	147
149		Conduct IOC Testing	4 wks	Tue 2/16/16	Mon 3/14/16	148
150		Gather documents including concurrence	1 day	Tue 3/15/16	Tue 3/15/16	149
151		Submit IOC Exit	5 days	Wed 3/16/16	Tue 3/22/16	150
152		M:Project moves out of IOC Testing	0 days	Tue 3/22/16	Tue 3/22/16	151
153		Hand off to VistA Intake Program	2 days	Wed 3/23/16	Thu 3/24/16	
154		D: Deliver OneVA Pharmacy software and documentation	1 day	Wed 3/23/16	Wed 3/23/16	151
155		D: Implementation Report	1 day	Thu 3/24/16	Thu 3/24/16	154
156		VIP Support	1 day	Thu 3/24/16	Thu 3/24/16	154
157		Project Closeout	1 day	Fri 3/25/16	Fri 3/25/16	
158		D:Lessons Learned	1 day	Fri 3/25/16	Fri 3/25/16	156
159		D:Source Code delivered	1 day	Fri 3/25/16	Fri 3/25/16	156
160		M:Project Complete	0 days	Wed 3/30/16	Wed 3/30/16	

Resource Names	
Sherri Simons	
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Sherri Simons	
Kathy Coupland	
Tony Burleson	
Cecelia Wray	
Brad Fisher	
Sherri Simons	
Cecelia Wray	
Kathy Coupland	
Cecelia Wray	
Cecelia Wray,Sherri Simons	
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Cecelia Wray,Sherri Simons	
Cecelia Wray,Sherri Simons	
Cecelia Wray,Sherri Simons,Kathy Coupland	
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Cecelia Wray, Sherri Simons	
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Cecelia Wray, Sherri Simons	
Kathy Coupland, Susan Stephens	
Kathy Coupland, Sue Shephard	
Kathy Coupland, Sue Shephard	
Kathy Coupland, Sue Shephard	
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