ID	Task Name	Duration	Start	Finish	Predecessors
1	**OneVA Pharmacy Implementation**	**131 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 5	1 day	Tue 12/1/15	Tue 12/1/15	
55	D: IPT/Stakeholder Call Minutes 6	1 day	Tue 12/8/15	Tue 12/8/15	
56	D: IPT/Stakeholder Call Minutes 7	1 day	Tue 12/15/15	Tue 12/15/15	
57	D: IPT/Stakeholder Call Minutes 8	1 day	Tue 12/22/15	Tue 12/22/15	
58	D: IPT/Stakeholder Call Minutes 9	1 day	Tue 12/29/15	Tue 12/29/15	
59	D: IPT/Stakeholder Call Minutes 10	1 day	Tue 1/5/16	Tue 1/5/16	
60	D: IPT/Stakeholder Call Minutes 11	1 day	Tue 1/12/16	Tue 1/12/16	
61	D: IPT/Stakeholder Call Minutes 12	1 day	Tue 1/19/16	Tue 1/19/16	
62	D: IPT/Stakeholder Call Minutes 13	1 day	Tue 1/26/16	Tue 1/26/16	
63	D: IPT/Stakeholder Call Minutes 14	1 day	Tue 2/2/16	Tue 2/2/16	
64	D: IPT/Stakeholder Call Minutes 15	1 day	Tue 2/9/16	Tue 2/9/16	
65	D: IPT/Stakeholder Call Minutes 16	1 day	Tue 2/16/16	Tue 2/16/16	
66	D: IPT/Stakeholder Call Minutes 17	1 day	Tue 2/23/16	Tue 2/23/16	
67	D: IPT/Stakeholder Call Minutes 18	1 day	Tue 3/1/16	Tue 3/1/16	
68	D: IPT/Stakeholder Call Minutes 19	1 day	Tue 3/8/16	Tue 3/8/16	
69	D: IPT/Stakeholder Call Minutes 20	1 day	Tue 3/15/16	Tue 3/15/16	
70	D: IPT/Stakeholder Call Minutes 21	1 day	Tue 3/22/16	Tue 3/22/16	
71	D: IPT/Stakeholder Call Minutes 22	1 day	Tue 3/29/16	Tue 3/29/16	
72	**D: Daily Scrum Call Minutes**	**106 days**	**Mon 11/2/15**	**Mon 3/28/16**	
73	D: Daily Scrum Call Minutes 1	1 day	Mon 11/2/15	Mon 11/2/15	
74	D: Daily Scrum Call Minutes 2	1 day	Mon 11/9/15	Mon 11/9/15	
75	D: Daily Scrum Call Minutes 3	1 day	Mon 11/16/15	Mon 11/16/15	
76	D: Daily Scrum Call Minutes 4	1 day	Mon 11/23/15	Mon 11/23/15	
77	D: Daily Scrum Call Minutes 5	1 day	Mon 11/30/15	Mon 11/30/15	
78	D: Daily Scrum Call Minutes 6	1 day	Mon 12/7/15	Mon 12/7/15	
79	D: Daily Scrum Call Minutes 7	1 day	Mon 12/14/15	Mon 12/14/15	
80	D: Daily Scrum Call Minutes 8	1 day	Mon 12/21/15	Mon 12/21/15	
81	D: Daily Scrum Call Minutes 9	1 day	Mon 12/28/15	Mon 12/28/15	
82	D: Daily Scrum Call Minutes 10	1 day	Mon 1/4/16	Mon 1/4/16	
83	D: Daily Scrum Call Minutes 11	1 day	Mon 1/11/16	Mon 1/11/16	
84	D: Daily Scrum Call Minutes 12	1 day	Mon 1/18/16	Mon 1/18/16	

ID	Task Name	Duration	Start	Finish	Predecessors
85	D: Daily Scrum Call Minutes 13	1 day	Mon 1/25/16	Mon 1/25/16	
86	D: Daily Scrum Call Minutes 14	1 day	Mon 2/1/16	Mon 2/1/16	
87	D: Daily Scrum Call Minutes 15	1 day	Mon 2/8/16	Mon 2/8/16	
88	D: Daily Scrum Call Minutes 16	1 day	Mon 2/15/16	Mon 2/15/16	
89	D: Daily Scrum Call Minutes 17	1 day	Mon 2/22/16	Mon 2/22/16	
90	D: Daily Scrum Call Minutes 18	1 day	Mon 2/29/16	Mon 2/29/16	
91	D: Daily Scrum Call Minutes 19	1 day	Mon 3/7/16	Mon 3/7/16	
92	D: Daily Scrum Call Minutes 20	1 day	Mon 3/14/16	Mon 3/14/16	
93	D: Daily Scrum Call Minutes 21	1 day	Mon 3/21/16	Mon 3/21/16	
94	D: Daily Scrum Call Minutes 22	1 day	Mon 3/28/16	Mon 3/28/16	
95	**Project Execution**	**55 days**	**Mon 11/2/15**	**Fri 1/15/16**	
96	**Sprint 1 (Development)**	**19.86 days**	**Mon 11/2/15**	**Fri 11/27/15**	
97	Sprint Planning	1 day	Mon 11/2/15	Mon 11/2/15	
98	**Sprint Execution**	**18 days**	**Tue 11/3/15**	**Thu 11/26/15**	**97**
99	Create Master Test Plan	18 days	Tue 11/3/15	Thu 11/26/15	
100	Peer Review of Master Test Plan	18 days	Tue 11/3/15	Thu 11/26/15	
101	Route Master Test Plan for Signatures	18 days	Tue 11/3/15	Thu 11/26/15	
102	Create VistA Patch number	18 days	Tue 11/3/15	Thu 11/26/15	
103	Update SDD	18 days	Tue 11/3/15	Thu 11/26/15	
104	Update VistA Code	18 days	Tue 11/3/15	Thu 11/26/15	
105	Evaluate existing code	18 days	Tue 11/3/15	Thu 11/26/15	
106	Review and set up existing Test Scripts	18 days	Tue 11/3/15	Thu 11/26/15	
107	Setup in Innovations Sandbox	15.43 days	Tue 11/3/15	Tue 11/24/15	
108	Sprint Review	0.86 days	Fri 11/27/15	Fri 11/27/15	99
109	Sprint Retrospect	0.86 days	Fri 11/27/15	Fri 11/27/15	98
110	**Sprint 2 (Development)**	**17.86 days**	**Mon 11/30/15**	**Wed 12/23/15**	
111	Sprint Planning	0.86 days	Mon 11/30/15	Mon 11/30/15	
112	**Sprint Execution**	**16 days**	**Mon 11/30/15**	**Tue 12/22/15**	**111**
113	Add Testing Tasks into RTC	16 days	Mon 11/30/15	Tue 12/22/15	
114	Create Test Cases and Test Scripts	16 days	Mon 11/30/15	Tue 12/22/15	
115	Peer Review Test Cases and Test Scrips	16 days	Mon 11/30/15	Tue 12/22/15	
116	Sprint Review	1 day	Tue 12/22/15	Wed 12/23/15	114
117	Sprint Retrospect	1 day	Tue 12/22/15	Wed 12/23/15	112
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 Serivce/ORR**	**10 days**	**Fri 1/22/16**	**Thu 2/4/16**	
131	**ETS/ORR Testing**	**10 days**	**Fri 1/22/16**	**Thu 2/4/16**	**128**
132	ETS Testing	5 days	Fri 1/22/16	Thu 1/28/16	
133	Operational Readiness Reivew (ORR)	5 days	Fri 1/29/16	Thu 2/4/16	132
134	**IOC Testing**	**86 days**	**Tue 12/1/15**	**Tue 3/29/16**	
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**	**36 days**	**Fri 2/5/16**	**Fri 3/25/16**	
138	D:ORR Results	1 day	Fri 2/5/16	Fri 2/5/16	133
139	D:ETS Analysis	1 day	Fri 2/5/16	Fri 2/5/16	133
140	D:ESE Testing Plan	1 day	Fri 2/5/16	Fri 2/5/16	133
141	D:Master Test Plan	1 day	Fri 2/5/16	Fri 2/5/16	133
142	D:PMP	1 day	Fri 2/5/16	Fri 2/5/16	133
143	D:Release Notes	1 day	Fri 2/5/16	Fri 2/5/16	133
144	D:Test Cases/Scripts	1 day	Fri 2/5/16	Fri 2/5/16	133
145	D:IOC MOUs	1 day	Fri 2/5/16	Fri 2/5/16	133
146	D:Patch Information	1 day	Fri 2/5/16	Fri 2/5/16	133
147	Obtain IOC Entry Approval	14 days	Mon 2/8/16	Thu 2/25/16	146
148	M:Project moves into IOC Testing	0 days	Thu 2/25/16	Thu 2/25/16	147
149	Conduct IOC Testing	3 wks	Fri 2/26/16	Thu 3/17/16	148
150	Gather documents including concurrence	1 day	Fri 3/18/16	Fri 3/18/16	149
151	Submit IOC Exit	5 days	Mon 3/21/16	Fri 3/25/16	150
152	M:Project moves out of IOC Testing	0 days	Fri 3/25/16	Fri 3/25/16	151
153	**Hand off to VistA Intake Program**	**2 days**	**Mon 3/28/16**	**Tue 3/29/16**	
154	D: Deliver OneVA Pharmacy software and documentation	1 day	Mon 3/28/16	Mon 3/28/16	151
155	D: Implementation Report	1 day	Tue 3/29/16	Tue 3/29/16	154
156	VIP Support	1 day	Tue 3/29/16	Tue 3/29/16	154
157	**Project Closeout**	**1 day**	**Wed 3/30/16**	**Wed 3/30/16**	
158	D:Lessons Learned	1 day	Wed 3/30/16	Wed 3/30/16	156
159	D:Source Code delivered	1 day	Wed 3/30/16	Wed 3/30/16	156
160	M:Project Complete	0 days	Wed 3/30/16	Wed 3/30/16	

Resource Names
Sherri Simons
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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
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Cecelia Wray,Sherri Simons
Cecelia Wray,Sherri Simons,Kathy Coupland
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Kathy Coupland,Susan Stephens
Kathy Coupland,Sue Shephard
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T.J. Cope,Tom Bigelow
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