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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		Sherri Simons
3	✓	D: Project Kick-off Agenda	1 day	Fri 10/9/15	Fri 10/9/15		Sherri Simons
4	✓	D: Deliver Contractor Staff Roster	1 day	Mon 10/5/15	Mon 10/5/15		Sherri Simons
5	✓	D: Conduct Project Kick-off Meeting	1 day	Fri 10/9/15	Fri 10/9/15		Sherri Simons
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		Sherri Simons
9	✓	D: Initial Requirements Specification Documentation	23 days	Wed 9/30/15	Fri 10/30/15		Kathy Coupland
10	✓	D: Initial Software Design Document	23 days	Wed 9/30/15	Fri 10/30/15		Tony Burleson
11	✓	D: Initial Risk Log	23 days	Wed 9/30/15	Fri 10/30/15		Cecelia Wray
12		D: Initial Code In Flight Submission	23 days	Wed 9/30/15	Fri 10/30/15		Brad Fisher
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		Sherri Simons
15	✓	D: Initial Project Management Plan	23 days	Wed 9/30/15	Fri 10/30/15		Cecelia Wray
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		Kathy Coupland
18		D:Enter Epics, User Stories, and Tasks into RTC	23 days	Wed 9/30/15	Fri 10/30/15		Cecelia Wray
19		D: Monthly Progress Report	88 days	Thu 11/5/15	Mon 3/7/16		Cecelia Wray,Sherri Simons
20	✓	D: Monthly Progress Report 1	1 day	Thu 11/5/15	Thu 11/5/15		Cecelia Wray,Sherri Simons
21		D: Monthly Progress Report 2	1 day	Mon 12/7/15	Mon 12/7/15		Cecelia Wray,Sherri Simons
22		D: Monthly Progress Report 3	1 day	Tue 1/5/16	Tue 1/5/16		Cecelia Wray,Sherri Simons
23		D: Monthly Progress Report 4	1 day	Fri 2/5/16	Fri 2/5/16		Cecelia Wray,Sherri Simons
24		D: Monthly Progress Report 5	1 day	Mon 3/7/16	Mon 3/7/16		Cecelia Wray,Sherri Simons
25		Monthly Progress Report Meeting	86 days	Mon 11/9/15	Mon 3/7/16		Cecelia Wray,Sherri Simons,Kathy Coupland
26		Monthly Progress Report Meeting 1	1 day	Mon 11/9/15	Mon 11/9/15		Cecelia Wray,Sherri Simons,Kathy Coupland
27		Monthly Progress Report Meeting 2	1 day	Mon 12/7/15	Mon 12/7/15		Cecelia Wray,Sherri Simons,Kathy Coupland
28		Monthly Progress Report Meeting 3	1 day	Thu 1/7/16	Thu 1/7/16		Cecelia Wray,Sherri Simons,Kathy Coupland
29		Monthly Progress Report Meeting 4	1 day	Mon 2/8/16	Mon 2/8/16		Cecelia Wray,Sherri Simons,Kathy Coupland
30		Monthly Progress Report Meeting 5	1 day	Mon 3/7/16	Mon 3/7/16		Cecelia Wray,Sherri Simons,Kathy Coupland
31		D: Monthly Progress Report Meeting Minutes	86 days	Mon 11/9/15	Mon 3/7/16		Kathy Coupland,Cecelia Wray
32		D: Monthly Progress Report Meeting Minutes 1	1 day	Mon 11/9/15	Mon 11/9/15		Kathy Coupland,Cecelia Wray
33		D: Monthly Progress Report Meeting Minutes 2	1 day	Mon 12/7/15	Mon 12/7/15		Kathy Coupland,Cecelia Wray
34		D: Monthly Progress Report Meeting Minutes 3	1 day	Thu 1/7/16	Thu 1/7/16		Kathy Coupland,Cecelia Wray
35		D: Monthly Progress Report Meeting Minutes 4	1 day	Mon 2/8/16	Mon 2/8/16		Kathy Coupland,Cecelia Wray
36		D: Monthly Progress Report Meeting Minutes 5	1 day	Mon 3/7/16	Mon 3/7/16		Kathy Coupland,Cecelia Wray
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		Cecelia Wray
39		D: Update schedule in Primavera 1	1 day	Mon 12/7/15	Mon 12/7/15		Cecelia Wray
40		D: Update schedule in Primavera 2	1 day	Tue 1/5/16	Tue 1/5/16		Cecelia Wray
41		D: Update schedule in Primavera 3	1 day	Fri 2/5/16	Fri 2/5/16		Cecelia Wray
42		D: Update schedule in Primavera 4	1 day	Mon 3/7/16	Mon 3/7/16		Cecelia Wray
43		D: Updated Risk Log	87 days	Fri 11/6/15	Mon 3/7/16		Cecelia Wray,Sherri Simons
44	✓	D: Updated Risk Log 1	1 day	Fri 11/6/15	Fri 11/6/15		Cecelia Wray,Sherri Simons
45		D: Updated Risk Log 2	1 day	Mon 12/7/15	Mon 12/7/15		Cecelia Wray,Sherri Simons
46		D: Updated Risk Log 3	1 day	Tue 1/5/16	Tue 1/5/16		Cecelia Wray,Sherri Simons
47		D: Updated Risk Log 4	1 day	Fri 2/5/16	Fri 2/5/16		Cecelia Wray,Sherri Simons
48		D: Updated Risk Log 5	1 day	Mon 3/7/16	Mon 3/7/16		Cecelia Wray,Sherri Simons
49		D: IPT/Stakeholder Call Minutes	106 days	Tue 11/3/15	Tue 3/29/16		Kathy Coupland,Susan Stephens
50	✓	D: IPT/Stakeholder Call Minutes 1	1 day	Tue 11/3/15	Tue 11/3/15		Kathy Coupland,Sue Shephard
51		D: IPT/Stakeholder Call Minutes 2	1 day	Tue 11/10/15	Tue 11/10/15		Kathy Coupland,Sue Shephard
52		D: IPT/Stakeholder Call Minutes 3	1 day	Tue 11/17/15	Tue 11/17/15		Kathy Coupland,Sue Shephard
53		D: IPT/Stakeholder Call Minutes 4	1 day	Tue 11/24/15	Tue 11/24/15		Kathy Coupland,Sue Shephard
54		D: IPT/Stakeholder Call Minutes 5	1 day	Tue 12/1/15	Tue 12/1/15		Kathy Coupland,Sue Shephard
55		D: IPT/Stakeholder Call Minutes 6	1 day	Tue 12/8/15	Tue 12/8/15		Kathy Coupland,Sue Shephard
56		D: IPT/Stakeholder Call Minutes 7	1 day	Tue 12/15/15	Tue 12/15/15		Kathy Coupland,Sue Shephard
57		D: IPT/Stakeholder Call Minutes 8	1 day	Tue 12/22/15	Tue 12/22/15		Kathy Coupland,Sue Shephard
58		D: IPT/Stakeholder Call Minutes 9	1 day	Tue 12/29/15	Tue 12/29/15		Kathy Coupland,Sue Shephard

ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names
59		D: IPT/Stakeholder Call Minutes 10	1 day	Tue 1/5/16	Tue 1/5/16		Kathy Coupland,Sue Shephard
60		D: IPT/Stakeholder Call Minutes 11	1 day	Tue 1/12/16	Tue 1/12/16		Kathy Coupland,Sue Shephard
61		D: IPT/Stakeholder Call Minutes 12	1 day	Tue 1/19/16	Tue 1/19/16		Kathy Coupland,Sue Shephard
62		D: IPT/Stakeholder Call Minutes 13	1 day	Tue 1/26/16	Tue 1/26/16		Kathy Coupland,Sue Shephard
63		D: IPT/Stakeholder Call Minutes 14	1 day	Tue 2/2/16	Tue 2/2/16		Kathy Coupland,Sue Shephard
64		D: IPT/Stakeholder Call Minutes 15	1 day	Tue 2/9/16	Tue 2/9/16		Kathy Coupland,Sue Shephard
65		D: IPT/Stakeholder Call Minutes 16	1 day	Tue 2/16/16	Tue 2/16/16		Kathy Coupland,Sue Shephard
66		D: IPT/Stakeholder Call Minutes 17	1 day	Tue 2/23/16	Tue 2/23/16		Kathy Coupland,Sue Shephard
67		D: IPT/Stakeholder Call Minutes 18	1 day	Tue 3/1/16	Tue 3/1/16		Kathy Coupland,Sue Shephard
68		D: IPT/Stakeholder Call Minutes 19	1 day	Tue 3/8/16	Tue 3/8/16		Kathy Coupland,Sue Shephard
69		D: IPT/Stakeholder Call Minutes 20	1 day	Tue 3/15/16	Tue 3/15/16		Kathy Coupland,Sue Shephard
70		D: IPT/Stakeholder Call Minutes 21	1 day	Tue 3/22/16	Tue 3/22/16		Kathy Coupland,Sue Shephard
71		D: IPT/Stakeholder Call Minutes 22	1 day	Tue 3/29/16	Tue 3/29/16		Kathy Coupland,Sue Shephard
72		D: Daily Scrum Call Minutes	106 days	Mon 11/2/15	Mon 3/28/16		Kathy Coupland,Sue Shephard
73		D: Daily Scrum Call Minutes 1	1 day	Mon 11/2/15	Mon 11/2/15		Kathy Coupland,Sue Shephard
74		D: Daily Scrum Call Minutes 2	1 day	Mon 11/9/15	Mon 11/9/15		Kathy Coupland,Sue Shephard
75		D: Daily Scrum Call Minutes 3	1 day	Mon 11/16/15	Mon 11/16/15		Kathy Coupland,Sue Shephard
76		D: Daily Scrum Call Minutes 4	1 day	Mon 11/23/15	Mon 11/23/15		Kathy Coupland,Sue Shephard
77		D: Daily Scrum Call Minutes 5	1 day	Mon 11/30/15	Mon 11/30/15		Kathy Coupland,Sue Shephard
78		D: Daily Scrum Call Minutes 6	1 day	Mon 12/7/15	Mon 12/7/15		Kathy Coupland,Sue Shephard
79		D: Daily Scrum Call Minutes 7	1 day	Mon 12/14/15	Mon 12/14/15		Kathy Coupland,Sue Shephard
80		D: Daily Scrum Call Minutes 8	1 day	Mon 12/21/15	Mon 12/21/15		Kathy Coupland,Sue Shephard
81		D: Daily Scrum Call Minutes 9	1 day	Mon 12/28/15	Mon 12/28/15		Kathy Coupland,Sue Shephard
82		D: Daily Scrum Call Minutes 10	1 day	Mon 1/4/16	Mon 1/4/16		Kathy Coupland,Sue Shephard
83		D: Daily Scrum Call Minutes 11	1 day	Mon 1/11/16	Mon 1/11/16		Kathy Coupland,Sue Shephard
84		D: Daily Scrum Call Minutes 12	1 day	Mon 1/18/16	Mon 1/18/16		Kathy Coupland,Sue Shephard
85		D: Daily Scrum Call Minutes 13	1 day	Mon 1/25/16	Mon 1/25/16		Kathy Coupland,Sue Shephard
86		D: Daily Scrum Call Minutes 14	1 day	Mon 2/1/16	Mon 2/1/16		Kathy Coupland,Sue Shephard
87		D: Daily Scrum Call Minutes 15	1 day	Mon 2/8/16	Mon 2/8/16		Kathy Coupland,Sue Shephard
88		D: Daily Scrum Call Minutes 16	1 day	Mon 2/15/16	Mon 2/15/16		Kathy Coupland,Sue Shephard
89		D: Daily Scrum Call Minutes 17	1 day	Mon 2/22/16	Mon 2/22/16		Kathy Coupland,Sue Shephard
90		D: Daily Scrum Call Minutes 18	1 day	Mon 2/29/16	Mon 2/29/16		Kathy Coupland,Sue Shephard
91		D: Daily Scrum Call Minutes 19	1 day	Mon 3/7/16	Mon 3/7/16		Kathy Coupland,Sue Shephard
92		D: Daily Scrum Call Minutes 20	1 day	Mon 3/14/16	Mon 3/14/16		Kathy Coupland,Sue Shephard
93		D: Daily Scrum Call Minutes 21	1 day	Mon 3/21/16	Mon 3/21/16		Kathy Coupland,Sue Shephard
94		D: Daily Scrum Call Minutes 22	1 day	Mon 3/28/16	Mon 3/28/16		Kathy Coupland,Sue Shephard
95		Project Execution	58 days?	Wed 10/28/15	Fri 1/15/16		
96		Sprint 1 (Development)	20 days	Mon 11/2/15	Fri 11/27/15		Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
97	✓	Sprint Planning	1 day	Mon 11/2/15	Mon 11/2/15		Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
98		Sprint Execution	18 days	Tue 11/3/15	Thu 11/26/15	97	Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
99		Create Master Test Plan	18 days	Tue 11/3/15	Thu 11/26/15		T.J. Cope,Tom Bigelow
100		Route Master Test Plan for Signatures	18 days	Tue 11/3/15	Thu 11/26/15		Kathy Coupland,Cecelia Wray
101		Sprint Review	1 day	Fri 11/27/15	Fri 11/27/15	99	Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
102		Sprint Retrospect	1 day	Fri 11/27/15	Fri 11/27/15	98	Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
103		Sprint 2 (Development)	18 days	Mon 11/30/15	Wed 12/23/15		Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
104		Sprint Planning	1 day	Mon 11/30/15	Mon 11/30/15		Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
105		Sprint Execution	16 days	Tue 12/1/15	Tue 12/22/15	104	Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
106		Add Testing Tasks into RTC	16 days	Tue 12/1/15	Tue 12/22/15		T.J. Cope,Tom Bigelow
107		Create Test Cases and Test Scripts	16 days	Tue 12/1/15	Tue 12/22/15		T.J. Cope,Tom Bigelow
108		Peer Review Test Cases and Test Scrips	16 days	Tue 12/1/15	Tue 12/22/15		Brad Fisher,Tony Burleson,Birali Hakizumwami
109		Sprint Review	1 day	Wed 12/23/15	Wed 12/23/15	107	Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
110		Sprint Retrospect	1 day	Wed 12/23/15	Wed 12/23/15	105	Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
111		D: Approved Source Code	1 day	Tue 12/29/15	Tue 12/29/15		Brad Fisher,Tony Burleson
112		M:Project moves into SQA Testing	0 days	Mon 1/4/16	Mon 1/4/16		
113		Sprint 3 (Testing)	10 days	Mon 1/4/16	Fri 1/15/16		T.J. Cope,Tom Bigelow
114		Sprint Planning	1 day	Mon 1/4/16	Mon 1/4/16		Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
115		Sprint Execution	8 days	Tue 1/5/16	Thu 1/14/16	114	Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
116		Sprint Review	1 day	Fri 1/15/16	Fri 1/15/16	115	T.J. Cope,Tom Bigelow,Birali Hakizumwami,Brad Fisher,Kathy Coupland,Tony Burleson

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ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names
117		Sprint Retrospect	1 day	Fri 1/15/16	Fri 1/15/16	115	Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
118		M:Project moves into ETS/ORR	0 days	Wed 10/28/15	Wed 10/28/15		
119		D:All required ProPath documents	1 day?	Fri 1/15/16	Fri 1/15/16	115	
120		Enterprise Testing Serivce/ORR	10 days	Fri 1/15/16	Thu 1/28/16		
121		ETS/ORR Testing	10 days	Fri 1/15/16	Thu 1/28/16	115	Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
122		ETS Testing	5 days	Fri 1/15/16	Thu 1/21/16		Cecelia Wray,Kathy Coupland,Brad Fisher,Tony Burleson,T.J. Cope
123		Operational Readiness Reivew (ORR)	5 days	Fri 1/22/16	Thu 1/28/16	122	Cecelia Wray,Kathy Coupland,Brad Fisher,Tony Burleson,T.J. Cope
124		IOC Testing	111 days	Wed 10/28/15	Wed 3/30/16		Cecelia Wray,Kathy Coupland,Brad Fisher,Tony Burleson,T.J. Cope
125		Identify Test Sites (1 large, 1 multi-divisional, 1 whatever)	1 day	Tue 12/1/15	Tue 12/1/15		Cecelia Wray,Sherri Simons
126		Obtain Signed IOC MOUs	20 days	Wed 12/2/15	Tue 12/29/15	125	Kathy Coupland,Cecelia Wray
127		Submit IOC Entry	111 days	Wed 10/28/15	Wed 3/30/16		Kathy Coupland,Cecelia Wray
128		D:ORR Results	1 day	Fri 1/29/16	Fri 1/29/16	123	Kathy Coupland,Cecelia Wray
129		D:ETS Analysis	1 day	Fri 1/29/16	Fri 1/29/16	123	Kathy Coupland,Cecelia Wray
130		D:ESE Testing Plan	1 day	Fri 1/29/16	Fri 1/29/16	123	Kathy Coupland,Cecelia Wray
131		D:Master Test Plan	1 day	Fri 1/29/16	Fri 1/29/16	123	Kathy Coupland,Cecelia Wray
132		D:PMP	1 day	Fri 1/29/16	Fri 1/29/16	123	Kathy Coupland,Cecelia Wray
133		D:Release Notes	1 day	Fri 1/29/16	Fri 1/29/16	123	Kathy Coupland,Cecelia Wray
134		D:Test Cases/Scripts	1 day	Fri 1/29/16	Fri 1/29/16	123	Kathy Coupland,Cecelia Wray
135		D:IOC MOUs	1 day	Fri 1/29/16	Fri 1/29/16	123	Kathy Coupland,Cecelia Wray
136		D:Patch Information	1 day	Fri 1/29/16	Fri 1/29/16	123	Kathy Coupland,Cecelia Wray
137		Obtain IOC Entry Approval	14 days	Mon 2/1/16	Thu 2/18/16	136	Kathy Coupland,Cecelia Wray
138		M:Project moves into IOC Testing	0 days	Thu 2/18/16	Thu 2/18/16	137	
139		Conduct IOC Testing	3 wks	Fri 2/19/16	Thu 3/10/16	138	Kathy Coupland,Cecelia Wray
140		Gather documents including concurrence	1 day	Fri 3/11/16	Fri 3/11/16	139	Kathy Coupland,Cecelia Wray
141		Submit IOC Exit	5 days	Mon 3/14/16	Fri 3/18/16	140	Kathy Coupland,Cecelia Wray
142		M:Project moves out of IOC Testing	0 days	Wed 10/28/15	Wed 10/28/15		
143		Hand off to VistA Intake Program	8 days	Mon 3/21/16	Wed 3/30/16		Cecelia Wray,Sherri Simons,Brad Fisher,Tony Burleson
144		D: Deliver OneVA Pharmacy software and documentation	1 day	Mon 3/21/16	Mon 3/21/16	141	Cecelia Wray,Brad Fisher,Tony Burleson
145		D: Implementation Report	7 days	Tue 3/22/16	Wed 3/30/16	144	Cecelia Wray,Brad Fisher,Tony Burleson
146		VIP Support	7 days	Tue 3/22/16	Wed 3/30/16	144	Cecelia Wray,Sherri Simons,Brad Fisher,Tony Burleson
147		Project Closeout	8 days	Mon 3/21/16	Wed 3/30/16		
148		D:Lessons Learned	8 days	Mon 3/21/16	Wed 3/30/16	141	Birali Hakizumwami,Brad Fisher,Cecelia Wray,Kathy Coupland,Sherri Simons,Sue Shephard,T.J. Cope,Tom Bigelow
149		D:Source Code delivered	8 days	Mon 3/21/16	Wed 3/30/16	141	Brad Fisher,Tony Burleson
150		M:Project Complete	0 days	Wed 3/30/16	Wed 3/30/16		