


























| ID |   | Task Name   | Duration            | Start              | Finish              | Resource Names                                     |
|----|---|---|---------------------|--------------------|---------------------|--|
| 1  |   | <b>OneVA Pharmacy Implementation</b>                | <b>196.42 days?</b> | <b>Wed 9/30/15</b> | <b>Thu 6/30/16</b>  |  |
| 2  |   | <b>Project Launch/Kick Off</b>                      | <b>5 days</b>       | <b>Mon 10/5/15</b> | <b>Fri 10/9/15</b>  | <b>Sherri Simons</b>                               |
| 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 Minutes                    | 1 day               | Fri 10/9/15        | Fri 10/9/15         |  |
| 7  |   | <b>Initial Documentation</b>                        | <b>23 days</b>      | <b>Wed 9/30/15</b> | <b>Fri 10/30/15</b> |  |
| 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 |   | <b>Project Management</b>                           | <b>130 days?</b>    | <b>Wed 9/30/15</b> | <b>Tue 3/29/16</b>  |  |
| 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 | ✓ | <b>Set up RTC</b>                                   | <b>23 days</b>      | <b>Wed 9/30/15</b> | <b>Fri 10/30/15</b> |  |
| 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 | 🔄 | <b>D: Monthly Progress Report</b>                   | <b>87 days</b>      | <b>Thu 11/5/15</b> | <b>Fri 3/4/16</b>   | <b>Cecelia Wray, Sherri Simons</b>                 |
| 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               | Fri 12/4/15        | Fri 12/4/15         | 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               | Fri 3/4/16         | Fri 3/4/16          | Cecelia Wray, Sherri Simons                        |
| 25 | 🔄 | <b>Monthly Progress Report Meeting</b>              | <b>86 days</b>      | <b>Mon 11/9/15</b> | <b>Mon 3/7/16</b>   | <b>Cecelia Wray, Sherri Simons, Kathy Coupland</b> |
| 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               | Fri 1/8/16         | Fri 1/8/16          | 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 | 🔄 | <b>D: Monthly Progress Report Meeting Minutes</b>   | <b>87 days</b>      | <b>Thu 11/5/15</b> | <b>Fri 3/4/16</b>   | <b>Kathy Coupland, Cecelia Wray</b>                |
| 32 | ✓ | D: Monthly Progress Report Meeting Minutes 1        | 1 day               | Thu 11/5/15        | Thu 11/5/15         | Kathy Coupland, Cecelia Wray                       |
| 33 | ✓ | D: Monthly Progress Report Meeting Minutes 2        | 1 day               | Fri 12/4/15        | Fri 12/4/15         | Kathy Coupland, Cecelia Wray                       |
| 34 | ✓ | D: Monthly Progress Report Meeting Minutes 3        | 1 day               | Tue 1/5/16         | Tue 1/5/16          | Kathy Coupland, Cecelia Wray                       |
| 35 | 📅 | D: Monthly Progress Report Meeting Minutes 4        | 1 day               | Fri 2/5/16         | Fri 2/5/16          | Kathy Coupland, Cecelia Wray                       |
| 36 | 📅 | D: Monthly Progress Report Meeting Minutes 5        | 1 day               | Fri 3/4/16         | Fri 3/4/16          | Kathy Coupland, Cecelia Wray                       |
| 37 |   | D: Create Schedule into Primavera                   | 1 day?              | Wed 10/28/15       | Wed 10/28/15        |  |
| 38 | 🔄 | <b>D: Update schedule in Primavera</b>              | <b>66 days</b>      | <b>Mon 12/7/15</b> | <b>Mon 3/7/16</b>   | <b>Cecelia Wray</b>                                |
| 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 | 🔄 | <b>D: Updated Risk Log</b>                          | <b>87 days</b>      | <b>Fri 11/6/15</b> | <b>Mon 3/7/16</b>   | <b>Cecelia Wray, Sherri Simons</b>                 |
| 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 | 🔄 | <b>D: IPT/Stakeholder Call Minutes</b>              | <b>106 days</b>     | <b>Tue 11/3/15</b> | <b>Tue 3/29/16</b>  | <b>Kathy Coupland, Susan Stephens</b>              |
| 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                       |

| ID  |    | Task Name                               | Duration          | Start              | Finish              | Resource Names   |
|-----|---|---|-------------------|--------------------|---------------------|--|
| 54  | ✓   | D: IPT/Stakeholder Call Minutes 6       | 1 day             | Tue 12/8/15        | Tue 12/8/15         | Kathy Coupland,Sue Shephard  |
| 55  | ✓   | D: IPT/Stakeholder Call Minutes 7       | 1 day             | Tue 12/15/15       | Tue 12/15/15        | Kathy Coupland,Sue Shephard  |
| 56  | ✓   | D: IPT/Stakeholder Call Minutes 8       | 1 day             | Tue 12/22/15       | Tue 12/22/15        | Kathy Coupland,Sue Shephard  |
| 57  | ✓   | D: IPT/Stakeholder Call Minutes 9       | 1 day             | Tue 12/29/15       | Tue 12/29/15        | Kathy Coupland,Sue Shephard  |
| 58  | ✓   | D: IPT/Stakeholder Call Minutes 10      | 1 day             | Tue 1/5/16         | Tue 1/5/16          | Kathy Coupland,Sue Shephard  |
| 59  | ✓   | D: IPT/Stakeholder Call Minutes 11      | 1 day             | Tue 1/12/16        | Tue 1/12/16         | Kathy Coupland,Sue Shephard  |
| 60  | ✓   | D: IPT/Stakeholder Call Minutes 12      | 1 day             | Tue 1/19/16        | Tue 1/19/16         | Kathy Coupland,Sue Shephard  |
| 61  |    | D: IPT/Stakeholder Call Minutes 13      | 1 day             | Tue 1/26/16        | Tue 1/26/16         | Kathy Coupland,Sue Shephard  |
| 62  |    | D: IPT/Stakeholder Call Minutes 14      | 1 day             | Tue 2/2/16         | Tue 2/2/16          | Kathy Coupland,Sue Shephard  |
| 63  |    | D: IPT/Stakeholder Call Minutes 15      | 1 day             | Tue 2/9/16         | Tue 2/9/16          | Kathy Coupland,Sue Shephard  |
| 64  |    | D: IPT/Stakeholder Call Minutes 16      | 1 day             | Tue 2/16/16        | Tue 2/16/16         | Kathy Coupland,Sue Shephard  |
| 65  |    | D: IPT/Stakeholder Call Minutes 17      | 1 day             | Tue 2/23/16        | Tue 2/23/16         | Kathy Coupland,Sue Shephard  |
| 66  |    | D: IPT/Stakeholder Call Minutes 18      | 1 day             | Tue 3/1/16         | Tue 3/1/16          | Kathy Coupland,Sue Shephard  |
| 67  |    | D: IPT/Stakeholder Call Minutes 19      | 1 day             | Tue 3/8/16         | Tue 3/8/16          | Kathy Coupland,Sue Shephard  |
| 68  |    | D: IPT/Stakeholder Call Minutes 20      | 1 day             | Tue 3/15/16        | Tue 3/15/16         | Kathy Coupland,Sue Shephard  |
| 69  |    | D: IPT/Stakeholder Call Minutes 21      | 1 day             | Tue 3/22/16        | Tue 3/22/16         | Kathy Coupland,Sue Shephard  |
| 70  |    | D: IPT/Stakeholder Call Minutes 22      | 1 day             | Tue 3/29/16        | Tue 3/29/16         | Kathy Coupland,Sue Shephard  |
| 71  |    | <b>D: Daily Scrum Call Minutes</b>      | <b>106 days</b>   | <b>Mon 11/2/15</b> | <b>Mon 3/28/16</b>  | <b>Kathy Coupland,Sue Shephard</b>   |
| 72  | ✓   | D: Daily Scrum Call Minutes 1           | 1 day             | Mon 11/2/15        | Mon 11/2/15         | Kathy Coupland,Sue Shephard  |
| 73  | ✓   | D: Daily Scrum Call Minutes 2           | 1 day             | Mon 11/9/15        | Mon 11/9/15         | Kathy Coupland,Sue Shephard  |
| 74  | ✓   | D: Daily Scrum Call Minutes 3           | 1 day             | Mon 11/16/15       | Mon 11/16/15        | Kathy Coupland,Sue Shephard  |
| 75  | ✓   | D: Daily Scrum Call Minutes 4           | 1 day             | Mon 11/23/15       | Mon 11/23/15        | Kathy Coupland,Sue Shephard  |
| 76  | ✓   | D: Daily Scrum Call Minutes 5           | 1 day             | Mon 11/30/15       | Mon 11/30/15        | Kathy Coupland,Sue Shephard  |
| 77  | ✓   | D: Daily Scrum Call Minutes 6           | 1 day             | Mon 12/7/15        | Mon 12/7/15         | Kathy Coupland,Sue Shephard  |
| 78  | ✓   | D: Daily Scrum Call Minutes 7           | 1 day             | Mon 12/14/15       | Mon 12/14/15        | Kathy Coupland,Sue Shephard  |
| 79  | ✓   | D: Daily Scrum Call Minutes 8           | 1 day             | Mon 12/21/15       | Mon 12/21/15        | Kathy Coupland,Sue Shephard  |
| 80  | ✓   | D: Daily Scrum Call Minutes 9           | 1 day             | Mon 12/28/15       | Mon 12/28/15        | Kathy Coupland,Sue Shephard  |
| 81  | ✓   | D: Daily Scrum Call Minutes 10          | 1 day             | Mon 1/4/16         | Mon 1/4/16          | Kathy Coupland,Sue Shephard  |
| 82  | ✓   | D: Daily Scrum Call Minutes 11          | 1 day             | Mon 1/11/16        | Mon 1/11/16         | Kathy Coupland,Sue Shephard  |
| 83  | ✓   | D: Daily Scrum Call Minutes 12          | 1 day             | Mon 1/18/16        | Mon 1/18/16         | Kathy Coupland,Sue Shephard  |
| 84  |    | D: Daily Scrum Call Minutes 13          | 1 day             | Mon 1/25/16        | Mon 1/25/16         | Kathy Coupland,Sue Shephard  |
| 85  |    | D: Daily Scrum Call Minutes 14          | 1 day             | Mon 2/1/16         | Mon 2/1/16          | Kathy Coupland,Sue Shephard  |
| 86  |    | D: Daily Scrum Call Minutes 15          | 1 day             | Mon 2/8/16         | Mon 2/8/16          | Kathy Coupland,Sue Shephard  |
| 87  |    | D: Daily Scrum Call Minutes 16          | 1 day             | Mon 2/15/16        | Mon 2/15/16         | Kathy Coupland,Sue Shephard  |
| 88  |   | D: Daily Scrum Call Minutes 17          | 1 day             | Mon 2/22/16        | Mon 2/22/16         | Kathy Coupland,Sue Shephard  |
| 89  |  | D: Daily Scrum Call Minutes 18          | 1 day             | Mon 2/29/16        | Mon 2/29/16         | Kathy Coupland,Sue Shephard  |
| 90  |  | D: Daily Scrum Call Minutes 19          | 1 day             | Mon 3/7/16         | Mon 3/7/16          | Kathy Coupland,Sue Shephard  |
| 91  |  | D: Daily Scrum Call Minutes 20          | 1 day             | Mon 3/14/16        | Mon 3/14/16         | Kathy Coupland,Sue Shephard  |
| 92  |  | D: Daily Scrum Call Minutes 21          | 1 day             | Mon 3/21/16        | Mon 3/21/16         | Kathy Coupland,Sue Shephard  |
| 93  |  | D: Daily Scrum Call Minutes 22          | 1 day             | Mon 3/28/16        | Mon 3/28/16         | Kathy Coupland,Sue Shephard  |
| 94  |   | <b>Project Execution</b>                | <b>41.86 days</b> | <b>Mon 11/2/15</b> | <b>Tue 12/29/15</b> |  |
| 95  | ✓   | <b>Sprint 1 (Development)</b>           | <b>19.86 days</b> | <b>Mon 11/2/15</b> | <b>Fri 11/27/15</b> | <b>Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray</b>      |
| 96  | ✓   | 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             |
| 97  | ✓   | <b>Sprint Execution</b>                 | <b>18 days</b>    | <b>Tue 11/3/15</b> | <b>Thu 11/26/15</b> | <b>Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray</b>      |
| 98  | ✓   | Create Master Test Plan                 | 18 days           | Tue 11/3/15        | Thu 11/26/15        | T.J. Cope,Tom Bigelow  |
| 99  | ✓   | Peer Review of Master Test Plan         | 18 days           | Tue 11/3/15        | Thu 11/26/15        | T.J. Cope,Tom Bigelow,Tony Burleson,Kathy Coupland,Brad Fisher                                 |
| 100 | ✓   | Route Master Test Plan for Signatures   | 18 days           | Tue 11/3/15        | Thu 11/26/15        | Kathy Coupland,Cecelia Wray  |
| 101 | ✓   | Create VistA Patch number               | 18 days           | Tue 11/3/15        | Thu 11/26/15        | Brad Fisher  |
| 102 | ✓   | Update SDD                              | 18 days           | Tue 11/3/15        | Thu 11/26/15        | Brad Fisher,Kathy Coupland,Tony Burleson   |
| 103 | ✓   | Update VistA Code                       | 18 days           | Tue 11/3/15        | Thu 11/26/15        | Brad Fisher  |
| 104 | ✓   | Evaluate existing code                  | 18 days           | Tue 11/3/15        | Thu 11/26/15        | Tony Burleson  |
| 105 | ✓   | Review and set up existing Test Scripts | 18 days           | Tue 11/3/15        | Thu 11/26/15        | Tom Bigelow  |
| 106 | ✓   | Setup in Innovations Sandbox            | 15.43 days        | Tue 11/3/15        | Tue 11/24/15        | Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray,Tom Bigelow |
| 107 | ✓   | Sprint Review                           | 0.86 days         | Fri 11/27/15       | Fri 11/27/15        | Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray,Tom Bigelow |

| ID  |   | Task Name                                 | Duration          | Start               | Finish              | Resource Names   |
|-----|---|---|-------------------|---------------------|---------------------|--|
| 108 | ✓ | Sprint Retrospect                         | 0.86 days         | Fri 11/27/15        | Fri 11/27/15        | Brad Fisher, Tony Burleson, Birali Hakizumwami, Kathy Coupland, T.J. Cope, Cecelia Wray, Tom Bigelow |
| 109 |   | <b>Sprint 2 (Development)</b>             | <b>21.86 days</b> | <b>Mon 11/30/15</b> | <b>Tue 12/29/15</b> | <b>Brad Fisher, Tony Burleson, Birali Hakizumwami, Kathy Coupland, T.J. Cope, Cecelia Wray</b>       |
| 110 | ✓ | Sprint Planning                           | 0.86 days         | Mon 11/30/15        | Mon 11/30/15        | Brad Fisher, Tony Burleson, Birali Hakizumwami, Kathy Coupland, T.J. Cope, Cecelia Wray, Tom Bigelow |
| 111 |   | <b>Sprint Execution</b>                   | <b>20 days</b>    | <b>Mon 11/30/15</b> | <b>Mon 12/28/15</b> | <b>Brad Fisher, Tony Burleson, Birali Hakizumwami, Kathy Coupland, T.J. Cope, Cecelia Wray</b>       |
| 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        | T.J. Cope, Tom Bigelow   |
| 114 |   | Create Test Cases and Test Scripts        | 20 days           | Mon 11/30/15        | Mon 12/28/15        | T.J. Cope, Tom Bigelow   |
| 115 |   | Peer Review Test Cases and Test Scripts   | 20 days           | Mon 11/30/15        | Mon 12/28/15        | Brad Fisher, Tony Burleson, Birali Hakizumwami   |
| 116 | ✓ | Sprint Review                             | 1 day             | Mon 12/28/15        | Tue 12/29/15        | Brad Fisher, Tony Burleson, Birali Hakizumwami, Kathy Coupland, T.J. Cope, Cecelia Wray              |
| 117 | ✓ | Sprint Retrospect                         | 1 day             | Mon 12/28/15        | Tue 12/29/15        | Brad Fisher, Tony Burleson, Birali Hakizumwami, Kathy Coupland, T.J. Cope, Cecelia Wray              |
| 118 |   | <b>VIP System Setup</b>                   | <b>60.67 days</b> | <b>Wed 12/9/15</b>  | <b>Wed 3/2/16</b>   |  |
| 119 | ✓ | Spin up Servers                           | 8 days            | Wed 12/9/15         | Fri 12/18/15        | VIP  |
| 120 | ✓ | Configuration                             | 4 days            | Mon 12/21/15        | Thu 12/24/15        | Brad Fisher  |
| 121 | ✓ | Smoke Test/ID Gaps                        | 4 days            | Mon 12/28/15        | Thu 12/31/15        | Brad Fisher, Cecelia Wray, Tony Burleson   |
| 122 | ✓ | Install Required Patches                  | 5 days            | Mon 1/11/16         | Fri 1/15/16         | Brad Fisher  |
| 123 |   | Work through all interconnections         | 5 days            | Mon 1/18/16         | Fri 1/22/16         | Brad Fisher[50%], Tony Burleson[50%]   |
| 124 |   | Complete Test Scripts                     | 10 days           | Wed 2/17/16         | Wed 3/2/16          | Tony Burleson  |
| 125 |   | Determine Test Patients                   | 5 days            | Mon 1/4/16          | Fri 1/8/16          | Cecelia Wray, T.J. Cope, Tom Bigelow   |
| 126 |   | Move code into development environments   | 1 day             | Mon 1/25/16         | Mon 1/25/16         | Brad Fisher, Tony Burleson   |
| 127 |   | Smoke Test development environments       | 1 day             | Mon 1/25/16         | Mon 1/25/16         | Brad Fisher, Tony Burleson   |
| 128 |   | Complete Coding and Unit testing          | 2 wks             | Tue 1/26/16         | Mon 2/8/16          | Brad Fisher, Tony Burleson   |
| 129 |   | End to end integration testing            | 6.67 days         | Tue 2/9/16          | Wed 2/17/16         | Brad Fisher, T.J. Cope, Tony Burleson  |
| 130 |   | Create build and hand off to SQA testing  | 1 day             | Wed 2/17/16         | Thu 2/18/16         | Brad Fisher, Tony Burleson   |
| 131 |   | D: Approved Source Code                   | 1 day             | Thu 3/3/16          | Fri 3/4/16          | Brad Fisher, Tony Burleson   |
| 132 |   | <b>M:Project moves into SQA Testing</b>   | <b>12 days</b>    | <b>Thu 2/18/16</b>  | <b>Mon 3/7/16</b>   |  |
| 133 |   | <b>Sprint 3 (Testing)</b>                 | <b>10 days</b>    | <b>Thu 2/18/16</b>  | <b>Thu 3/3/16</b>   | <b>T.J. Cope</b>   |
| 134 |   | Sprint Execution                          | 9 days            | Thu 2/18/16         | Wed 3/2/16          | Brad Fisher, Tony Burleson, Birali Hakizumwami, Kathy Coupland, T.J. Cope, Cecelia Wray              |
| 135 |   | Work with SEDR folks                      | 9 days            | Thu 2/18/16         | Wed 3/2/16          | Brad Fisher, Tony Burleson   |
| 136 |   | Finalize paperwork                        | 1 day             | Wed 3/2/16          | Thu 3/3/16          | Brad Fisher, Tony Burleson, Birali Hakizumwami, Kathy Coupland, T.J. Cope, Cecelia Wray              |
| 137 |   | <b>D:All required ProPath documents</b>   | <b>2 days</b>     | <b>Thu 3/3/16</b>   | <b>Mon 3/7/16</b>   | <b>Cecelia Wray, Kathy Coupland</b>  |
| 138 |   | D: Test cases/Test Scripts                | 2 days            | Thu 3/3/16          | Mon 3/7/16          | T.J. Cope  |
| 139 |   | D: User Guide                             | 1 day             | Thu 3/3/16          | Fri 3/4/16          | Kathy Coupland   |
| 140 |   | D: Patch Description                      | 1 day             | Thu 3/3/16          | Fri 3/4/16          | Brad Fisher  |
| 141 |   | <b>User Functional Testing</b>            | <b>5.33 days</b>  | <b>Thu 3/3/16</b>   | <b>Thu 3/10/16</b>  |  |
| 142 |   | Conduct UFT                               | 4 days            | Thu 3/3/16          | Wed 3/9/16          | T.J. Cope, Cecelia Wray, Kathy Coupland  |
| 143 |   | Complete paperwork                        | 1.33 days         | Wed 3/9/16          | Thu 3/10/16         | T.J. Cope, Cecelia Wray, Kathy Coupland  |
| 144 |   | <b>M:Project moves into ORR</b>           | <b>0 days</b>     | <b>Thu 3/10/16</b>  | <b>Thu 3/10/16</b>  | <b>3/9</b>   |
| 145 |   | <b>ORR</b>                                | <b>2 days</b>     | <b>Wed 3/9/16</b>   | <b>Fri 3/11/16</b>  |  |
| 146 |   | D: Test Evaluation Summary                | 2 days            | Wed 3/9/16          | Fri 3/11/16         | T.J. Cope  |
| 147 |   | D: Production Operations Manual           | 1 day             | Wed 3/9/16          | Thu 3/10/16         | Brad Fisher, Tony Burleson   |
| 148 |   | D: RTM                                    | 2 days            | Wed 3/9/16          | Fri 3/11/16         | T.J. Cope  |
| 149 |   | D: 508 Compliance Self Certification      | 2 days            | Wed 3/9/16          | Fri 3/11/16         | T.J. Cope  |
| 150 |   | D: 508 Conformance Validation Statement   | 2 days            | Wed 3/9/16          | Fri 3/11/16         | T.J. Cope  |
| 151 |   | D: Software Configuration Management Plan | 1 day             | Wed 3/9/16          | Thu 3/10/16         | Brad Fisher, Tony Burleson   |
| 152 |   | D: Version Description Document           | 1 day             | Wed 3/9/16          | Thu 3/10/16         | Brad Fisher, Tony Burleson   |
| 153 |   | D: Vista SQA Checklist                    | 2 days            | Wed 3/9/16          | Fri 3/11/16         | T.J. Cope  |
| 154 |   | D: Operational Acceptance Plan            | 1 day             | Wed 3/9/16          | Thu 3/10/16         | Brad Fisher, Tony Burleson   |
| 155 |   | D: ETA Compliance Checklist               | 1 day             | Wed 3/9/16          | Thu 3/10/16         | Brad Fisher, Tony Burleson   |
| 156 |   | D: Risk Log                               | 1 day             | Wed 3/9/16          | Thu 3/10/16         | Cecelia Wray   |
| 157 |   | D:SDD                                     | 1 day             | Wed 3/9/16          | Thu 3/10/16         | Brad Fisher, Tony Burleson   |
| 158 |   | D: SEDR Results                           | 1 day             | Wed 3/9/16          | Thu 3/10/16         | Brad Fisher, Tony Burleson   |
| 159 |   | D: Installation Guide                     | 1 day             | Wed 3/9/16          | Thu 3/10/16         | Brad Fisher, Tony Burleson   |
| 160 |   | D: Back out/Rollback Procedure/Plan       | 1 day             | Wed 3/9/16          | Thu 3/10/16         | Brad Fisher, Tony Burleson   |
| 161 |   | D: Master Test Plan                       | 2 days            | Wed 3/9/16          | Fri 3/11/16         | T.J. Cope  |

| ID  |    | Task Name  | Duration           | Start               | Finish             | Resource Names   |
|-----|---|--|--------------------|---------------------|--------------------|--|
| 162 |   | D: ESE Testing Checklist                           | 1 day              | Wed 3/9/16          | Thu 3/10/16        | Cecelia Wray   |
| 163 |   | D: ASSESS Form                                     | 1 day              | Wed 3/9/16          | Thu 3/10/16        | Kathy Coupland   |
| 164 |   | D: Deployment Plan                                 | 1 day              | Wed 3/9/16          | Thu 3/10/16        | Brad Fisher, Tony Burleson   |
| 165 |   | Operation Readiness Review                         | 2 days             | Wed 3/9/16          | Fri 3/11/16        | Brad Fisher, Tony Burleson, Birali Hakizumwami, Kathy Coupland, T.J. Cope, Cecelia Wray          |
| 166 |   | <b>IOC Testing</b>                                 | <b>174.42 days</b> | <b>Wed 10/28/15</b> | <b>Tue 6/28/16</b> | <b>Cecelia Wray, Kathy Coupland, Brad Fisher, Tony Burleson, T.J. Cope</b>                       |
| 167 |    | Identify Test Sites                                | 2 days             | Fri 12/18/15        | Mon 12/21/15       | Cecelia Wray   |
| 168 |   | Obtain Signed IOC MOUs                             | 20 days            | Tue 12/22/15        | Mon 1/18/16        | Kathy Coupland, Cecelia Wray   |
| 169 |   | <b>Submit IOC Entry</b>                            | <b>142.67 days</b> | <b>Wed 10/28/15</b> | <b>Fri 5/13/16</b> | <b>Kathy Coupland, Cecelia Wray</b>  |
| 170 |   | D:ORR Results                                      | 1 day              | Fri 3/11/16         | Mon 3/14/16        | Kathy Coupland, Cecelia Wray   |
| 171 |   | D:ETS Analysis                                     | 1 day              | Fri 3/11/16         | Mon 3/14/16        | Kathy Coupland, Cecelia Wray   |
| 172 |   | D:ESE Testing Plan                                 | 1 day              | Fri 3/11/16         | Mon 3/14/16        | Kathy Coupland, Cecelia Wray   |
| 173 |   | D:Master Test Plan                                 | 1 day              | Fri 3/11/16         | Mon 3/14/16        | Kathy Coupland, Cecelia Wray   |
| 174 |   | D:PMP  | 1 day              | Fri 3/11/16         | Mon 3/14/16        | Kathy Coupland, Cecelia Wray   |
| 175 |   | D:Release Notes                                    | 1 day              | Fri 3/11/16         | Mon 3/14/16        | Kathy Coupland, Cecelia Wray   |
| 176 |   | D:Test Cases/Scripts                               | 2 days             | Fri 3/11/16         | Tue 3/15/16        | 16   |
| 177 |   | D:IOC MOUs   | 1 day              | Fri 3/11/16         | Mon 3/14/16        | Kathy Coupland, Cecelia Wray   |
| 178 |   | D:Patch Information                                | 1 day              | Fri 3/11/16         | Mon 3/14/16        | Kathy Coupland, Cecelia Wray   |
| 179 |   | D: IOC Entry Request and Exit Summary, pt 1        | 1 day              | Wed 10/28/15        | Wed 10/28/15       | Kathy Coupland, Cecelia Wray   |
| 180 |   | Obtain IOC Entry Approval                          | 14 days            | Fri 3/11/16         | Thu 3/31/16        | Cecelia Wray   |
| 181 |   | M:Project moves into IOC Testing                   | 0 days             | Thu 3/31/16         | Thu 3/31/16        |  |
| 182 |   | Conduct IOC Testing                                | 4 wks              | Thu 3/31/16         | Thu 4/28/16        | Kathy Coupland, Cecelia Wray   |
| 183 |   | D: IOC Evaluation Defect Log and Concurrence State | 5 days             | Thu 4/28/16         | Thu 5/5/16         | Kathy Coupland, Cecelia Wray   |
| 184 |   | D: IOC Entry Request and Exit Summary, pt 2        | 1 day              | Thu 5/5/16          | Fri 5/6/16         | Kathy Coupland, Cecelia Wray   |
| 185 |   | Submit IOC Exit                                    | 5 days             | Fri 5/6/16          | Fri 5/13/16        | Cecelia Wray   |
| 186 |   | M:Project moves out of IOC Testing                 | 0 days             | Fri 5/13/16         | Fri 5/13/16        |  |
| 187 |   | <b>Hand off to VistA Intake Program</b>            | <b>31.75 days</b>  | <b>Fri 5/13/16</b>  | <b>Tue 6/28/16</b> | <b>Cecelia Wray, Sherri Simons, Brad Fisher, Tony Burleson</b>                                   |
| 188 |   | D: Deliver OneVA Pharmacy software and documenta   | 0.75 days          | Fri 5/13/16         | Mon 5/16/16        | Cecelia Wray, Brad Fisher, Tony Burleson, Kathy Coupland   |
| 189 |   | D: Implementation Report (Deployment Plan)         | 1 day              | Mon 5/16/16         | Tue 5/17/16        | Cecelia Wray, Brad Fisher, Tony Burleson   |
| 190 |   | D: Code In Flight submission                       | 1 day              | Mon 5/16/16         | Tue 5/17/16        | Brad Fisher  |
| 191 |   | D: Sustainment Transition Acceptance Plan          | 1 day              | Mon 5/16/16         | Tue 5/17/16        | Brad Fisher, Tony Burleson   |
| 192 |   | D: Lessons Learned                                 | 1 day              | Mon 5/16/16         | Tue 5/17/16        | Kathy Coupland   |
| 193 |   | VIP Support  | 1 day              | Mon 5/16/16         | Tue 5/17/16        | Cecelia Wray, Sherri Simons, Brad Fisher, Tony Burleson  |
| 194 |   | Support product until PS assumes                   | 30 days            | Tue 5/17/16         | Tue 6/28/16        | Brad Fisher, Tony Burleson, T.J. Cope  |
| 195 |   | <b>Project Closeout</b>                            | <b>2 days</b>      | <b>Tue 6/28/16</b>  | <b>Thu 6/30/16</b> |  |
| 196 |   | D:Lessons Learned                                  | 1.13 days          | Tue 6/28/16         | Wed 6/29/16        | Brad Fisher, Cecelia Wray, Kathy Coupland, Sherri Simons, Sue Shephard, T.J. Cope, Tony Burleson |
| 197 |   | D:Source Code delivered                            | 2 days             | Tue 6/28/16         | Thu 6/30/16        | Brad Fisher  |
| 198 |  | M:Project Complete                                 | 0 days             | Thu 6/30/16         | Thu 6/30/16        |  |