













ID		Task Name	Duration	Start	Finish	Resource Names
1		OneVA Pharmacy Implementation	266.42 days?	Wed 9/30/15	Thu 10/6/16	
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 Minutes	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	87 days	Thu 11/5/15	Fri 3/4/16	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	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	🔄	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	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	🔄	D: Monthly Progress Report Meeting Minutes	87 days	Thu 11/5/15	Fri 3/4/16	Kathy Coupland, Cecelia Wray
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	🔄	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

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		D: Daily Scrum Call Minutes	106 days	Mon 11/2/15	Mon 3/28/16	Kathy Coupland,Sue Shephard
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		Project Execution	41.86 days	Mon 11/2/15	Tue 12/29/15	
95	✓	Sprint 1 (Development)	19.86 days	Mon 11/2/15	Fri 11/27/15	Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
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	✓	Sprint Execution	18 days	Tue 11/3/15	Thu 11/26/15	Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
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		Sprint 2 (Development) - On Hold	21.86 days	Mon 11/30/15	Tue 12/29/15	Brad Fisher, Tony Burleson, Birali Hakizumwami, Kathy Coupland, T.J. Cope, Cecelia Wray
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		Sprint Execution	20 days	Mon 11/30/15	Mon 12/28/15	Brad Fisher, Tony Burleson, Birali Hakizumwami, Kathy Coupland, T.J. Cope, Cecelia Wray
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		VIP System Setup	91.67 days?	Wed 12/9/15	Thu 4/14/16	
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	10 days	Mon 1/11/16	Fri 1/22/16	Brad Fisher
123	📅	Work through all interconnections	30 days	Mon 1/25/16	Fri 3/4/16	Brad Fisher[50%], Tony Burleson[50%]
124		(Insert eMI timelines)	1 day?	Mon 3/7/16	Mon 3/7/16	
125		Complete Test Scripts	10 days	Thu 3/31/16	Thu 4/14/16	Tony Burleson
126	📅	Determine Test Patients	5 days	Mon 3/7/16	Fri 3/11/16	Cecelia Wray, T.J. Cope, Tom Bigelow
127		Sprint 2 (Development) - Resume	19.67 days	Mon 3/7/16	Fri 4/1/16	
128		Sprint Planning	1 day	Mon 3/7/16	Mon 3/7/16	
129		Sprint Execution	18.67 days	Tue 3/8/16	Fri 4/1/16	
130	📅	Move code into development environments	1 day	Tue 3/8/16	Tue 3/8/16	Brad Fisher, Tony Burleson
131	📅	Smoke Test development environments	1 day	Tue 3/8/16	Tue 3/8/16	Brad Fisher, Tony Burleson
132	📅	Complete Coding and Unit testing	2 wks	Wed 3/9/16	Tue 3/22/16	Brad Fisher, Tony Burleson
133		End to end integration testing	6.67 days	Wed 3/23/16	Thu 3/31/16	Brad Fisher, T.J. Cope, Tony Burleson
134		Create build and hand off to SQA testing	1 day	Thu 3/31/16	Fri 4/1/16	Brad Fisher, Tony Burleson
135	📅	D: Approved Source Code	1 day	Fri 4/15/16	Mon 4/18/16	Brad Fisher, Tony Burleson
136		M:Project moves into SQA Testing	12 days	Fri 4/1/16	Tue 4/19/16	
137		Sprint 3 (Testing)	10 days	Fri 4/1/16	Fri 4/15/16	T.J. Cope
138	📅	Sprint Execution	9 days	Fri 4/1/16	Thu 4/14/16	Brad Fisher, Tony Burleson, Birali Hakizumwami, Kathy Coupland, T.J. Cope, Cecelia Wray
139		Work with SEDR folks	9 days	Fri 4/1/16	Thu 4/14/16	Brad Fisher, Tony Burleson
140		Finalize paperwork	1 day	Thu 4/14/16	Fri 4/15/16	Brad Fisher, Tony Burleson, Birali Hakizumwami, Kathy Coupland, T.J. Cope, Cecelia Wray
141		D:All required ProPath documents	2 days	Fri 4/15/16	Tue 4/19/16	Cecelia Wray, Kathy Coupland
142		D: Test cases/Test Scripts	2 days	Fri 4/15/16	Tue 4/19/16	T.J. Cope
143		D: User Guide	1 day	Fri 4/15/16	Mon 4/18/16	Kathy Coupland
144		D: Patch Description	1 day	Fri 4/15/16	Mon 4/18/16	Brad Fisher
145		User Functional Testing	5.33 days	Fri 4/15/16	Fri 4/22/16	
146		Conduct UFT	4 days	Fri 4/15/16	Thu 4/21/16	T.J. Cope, Cecelia Wray, Kathy Coupland
147		Complete paperwork	1.33 days	Thu 4/21/16	Fri 4/22/16	T.J. Cope, Cecelia Wray, Kathy Coupland
148		M:Project moves into ORR	0 days	Fri 4/22/16	Fri 4/22/16	3/9
149		ORR	2 days	Thu 4/21/16	Mon 4/25/16	
150		D: Test Evaluation Summary	2 days	Thu 4/21/16	Mon 4/25/16	T.J. Cope
151		D: Production Operations Manual	1 day	Thu 4/21/16	Fri 4/22/16	Brad Fisher, Tony Burleson
152		D: RTM	2 days	Thu 4/21/16	Mon 4/25/16	T.J. Cope
153		D: 508 Compliance Self Certification	2 days	Thu 4/21/16	Mon 4/25/16	T.J. Cope
154		D: 508 Conformance Validation Statement	2 days	Thu 4/21/16	Mon 4/25/16	T.J. Cope
155		D: Software Configuration Management Plan	1 day	Thu 4/21/16	Fri 4/22/16	Brad Fisher, Tony Burleson
156		D: Version Description Document	1 day	Thu 4/21/16	Fri 4/22/16	Brad Fisher, Tony Burleson
157		D: Vista SQA Checklist	2 days	Thu 4/21/16	Mon 4/25/16	T.J. Cope
158		D: Operational Acceptance Plan	1 day	Thu 4/21/16	Fri 4/22/16	Brad Fisher, Tony Burleson
159		D: ETA Compliance Checklist	1 day	Thu 4/21/16	Fri 4/22/16	Brad Fisher, Tony Burleson
160		D: Risk Log	1 day	Thu 4/21/16	Fri 4/22/16	Cecelia Wray
161		D:SDD	1 day	Thu 4/21/16	Fri 4/22/16	Brad Fisher, Tony Burleson

ID		Task Name	Duration	Start	Finish	Resource Names
162		D: SEDR Results	1 day	Thu 4/21/16	Fri 4/22/16	Brad Fisher, Tony Burleson
163		D: Installation Guide	1 day	Thu 4/21/16	Fri 4/22/16	Brad Fisher, Tony Burleson
164		D: Back out/Rollback Procedure/Plan	1 day	Thu 4/21/16	Fri 4/22/16	Brad Fisher, Tony Burleson
165		D: Master Test Plan	2 days	Thu 4/21/16	Mon 4/25/16	T.J. Cope
166		D: ESE Testing Checklist	1 day	Thu 4/21/16	Fri 4/22/16	Cecelia Wray
167		D: ASSESS Form	1 day	Thu 4/21/16	Fri 4/22/16	Kathy Coupland
168		D: Deployment Plan	1 day	Thu 4/21/16	Fri 4/22/16	Brad Fisher, Tony Burleson
169		Operation Readiness Review	2 days	Thu 4/21/16	Mon 4/25/16	Brad Fisher, Tony Burleson, Birali Hakizumwami, Kathy Coupland, T.J. Cope, Cecelia Wray
170		IOC Testing	207.42 days	Fri 12/18/15	Tue 10/4/16	Cecelia Wray, Kathy Coupland, Brad Fisher, Tony Burleson, T.J. Cope
171	✓	Identify Test Sites	2 days	Fri 12/18/15	Mon 12/21/15	Cecelia Wray
172	☰	Obtain Signed IOC MOUs	20 days	Mon 2/29/16	Fri 3/25/16	Kathy Coupland, Cecelia Wray
173		Submit IOC Entry	85.67 days	Mon 3/28/16	Mon 7/25/16	Kathy Coupland, Cecelia Wray
174		D:ORR Results	1 day	Mon 4/25/16	Tue 4/26/16	Kathy Coupland, Cecelia Wray
175		D:ETS Analysis	1 day	Mon 4/25/16	Tue 4/26/16	Kathy Coupland, Cecelia Wray
176		D:ESE Testing Plan	1 day	Mon 4/25/16	Tue 4/26/16	Kathy Coupland, Cecelia Wray
177		D:Master Test Plan	1 day	Mon 4/25/16	Tue 4/26/16	Kathy Coupland, Cecelia Wray
178		D:PMP	1 day	Mon 4/25/16	Tue 4/26/16	Kathy Coupland, Cecelia Wray
179		D:Release Notes	1 day	Mon 4/25/16	Tue 4/26/16	Kathy Coupland, Cecelia Wray
180		D:Test Cases/Scripts	2 days	Mon 4/25/16	Wed 4/27/16	16
181		D:IOC MOUs	1 day	Mon 4/25/16	Tue 4/26/16	Kathy Coupland, Cecelia Wray
182		D:Patch Information	1 day	Mon 4/25/16	Tue 4/26/16	Kathy Coupland, Cecelia Wray
183		D: IOC Entry Request and Exit Summary, pt 1	1 day	Mon 3/28/16	Mon 3/28/16	Kathy Coupland, Cecelia Wray
184		Obtain IOC Entry Approval	14 days	Mon 4/25/16	Fri 5/13/16	Cecelia Wray
185		M:Project moves into IOC Testing	0 days	Fri 5/13/16	Fri 5/13/16	
186		Conduct IOC Testing	8 wks	Fri 5/13/16	Fri 7/8/16	Kathy Coupland, Cecelia Wray
187		D: IOC Evaluation Defect Log and Concurrence State	5 days	Fri 7/8/16	Fri 7/15/16	Kathy Coupland, Cecelia Wray
188		D: IOC Entry Request and Exit Summary, pt 2	1 day	Fri 7/15/16	Mon 7/18/16	Kathy Coupland, Cecelia Wray
189		Submit IOC Exit	5 days	Mon 7/18/16	Mon 7/25/16	Cecelia Wray
190		M:Project moves out of IOC Testing	0 days	Mon 7/25/16	Mon 7/25/16	
191		Hand off to VistA Intake Program	50.75 days	Mon 7/25/16	Tue 10/4/16	Cecelia Wray, Sherri Simons, Brad Fisher, Tony Burleson
192		D: Deliver OneVA Pharmacy software and documents	0.75 days	Mon 7/25/16	Tue 7/26/16	Cecelia Wray, Brad Fisher, Tony Burleson, Kathy Coupland
193		D: Implementation Report (Deployment Plan)	1 day	Tue 7/26/16	Wed 7/27/16	Cecelia Wray, Brad Fisher, Tony Burleson
194		D: Code In Flight submission	1 day	Tue 7/26/16	Wed 7/27/16	Brad Fisher
195		D: Sustainment Transition Acceptance Plan	1 day	Tue 7/26/16	Wed 7/27/16	Brad Fisher, Tony Burleson
196		D: Lessons Learned	1 day	Tue 7/26/16	Wed 7/27/16	Kathy Coupland
197		VIP Support	4 wks	Tue 7/26/16	Tue 8/23/16	Cecelia Wray, Sherri Simons, Brad Fisher, Tony Burleson
198		Support product until PS assumes	30 days	Tue 8/23/16	Tue 10/4/16	Brad Fisher, Tony Burleson, T.J. Cope
199		Project Closeout	2 days	Tue 10/4/16	Thu 10/6/16	
200		D:Lessons Learned	1.29 days	Tue 10/4/16	Wed 10/5/16	Brad Fisher, Cecelia Wray, Kathy Coupland, Sherri Simons, Sue Shephard, T.J. Cope, Tony Burleson
201		D:Source Code delivered	2 days	Tue 10/4/16	Thu 10/6/16	Brad Fisher
202	☰	M:Project Complete	0 days	Thu 10/6/16	Thu 10/6/16	