

ID		Task Name	Duration	Start	Finish	Resource Names
1		<b>OneVA Pharmacy Implementation</b>	<b>187.75 days?</b>	<b>Wed 9/30/15</b>	<b>Fri 6/17/16</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 Mintues	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

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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

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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>49 days</b>	<b>Wed 12/9/15</b>	<b>Mon 2/15/16</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 1/4/16	Fri 1/8/16	Brad Fisher
123		Work through all interconnections	5 days	Mon 1/11/16	Fri 1/15/16	Brad Fisher[50%], Tony Burleson[50%]
124		Complete Test Scripts	5 days	Tue 2/9/16	Mon 2/15/16	T.J. Cope, Tom Bigelow
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 1/18/16	Mon 1/18/16	Brad Fisher, Tony Burleson
127	☰	Smoke Test development environments	1 day	Mon 1/18/16	Mon 1/18/16	Brad Fisher, Tony Burleson
128	☰	Complete Coding and Unit testing	2 wks	Tue 1/19/16	Mon 2/1/16	Brad Fisher, Tony Burleson
129		End to end integration testing	5 days	Tue 2/2/16	Mon 2/8/16	Brad Fisher, T.J. Cope, Tom Bigelow, Tony Burleson
130		Create build and hand off to SQA testing	1 day	Tue 2/9/16	Tue 2/9/16	Brad Fisher, Tony Burleson
131	☰	D: Approved Source Code	1 day	Wed 2/24/16	Wed 2/24/16	Brad Fisher, Tony Burleson
132		<b>M:Project moves into SQA Testing</b>	<b>11 days</b>	<b>Wed 2/10/16</b>	<b>Wed 2/24/16</b>	
133		<b>Sprint 3 (Testing)</b>	<b>10 days</b>	<b>Wed 2/10/16</b>	<b>Tue 2/23/16</b>	<b>T.J. Cope, Tom Bigelow</b>
134	☰	Sprint Execution	9 days	Wed 2/10/16	Mon 2/22/16	Brad Fisher, Tony Burleson, Birali Hakizumwami, Kathy Coupland, T.J. Cope, Cecelia Wray
135		Work with SEDR folks	9 days	Wed 2/10/16	Mon 2/22/16	Brad Fisher, Tony Burleson
136		Finalize paperwork	1 day	Tue 2/23/16	Tue 2/23/16	Brad Fisher, Tony Burleson, Birali Hakizumwami, Kathy Coupland, T.J. Cope, Cecelia Wray
137		<b>D:All required ProPath documents</b>	<b>1 day</b>	<b>Wed 2/24/16</b>	<b>Wed 2/24/16</b>	<b>Cecelia Wray, Kathy Coupland</b>
138		D: Test cases/Test Scripts	1 day	Wed 2/24/16	Wed 2/24/16	Tom Bigelow, T.J. Cope
139		D: User Guide	1 day	Wed 2/24/16	Wed 2/24/16	Kathy Coupland
140		D: Patch Description	1 day	Wed 2/24/16	Wed 2/24/16	Brad Fisher
141		<b>User Functional Testing</b>	<b>4 days</b>	<b>Wed 2/24/16</b>	<b>Mon 2/29/16</b>	
142		Conduct UFT	3 days	Wed 2/24/16	Fri 2/26/16	T.J. Cope, Tom Bigelow, Cecelia Wray, Kathy Coupland
143		Complete paperwork	1 day	Mon 2/29/16	Mon 2/29/16	T.J. Cope, Tom Bigelow, Cecelia Wray, Kathy Coupland
144		<b>M:Project moves into ORR</b>	<b>0 days</b>	<b>Mon 2/29/16</b>	<b>Mon 2/29/16</b>	
145		<b>ORR</b>	<b>2 days</b>	<b>Mon 2/29/16</b>	<b>Tue 3/1/16</b>	
146		D: Test Evaluation Summary	1 day	Mon 2/29/16	Mon 2/29/16	Tom Bigelow, T.J. Cope
147		D: Production Operations Manual	1 day	Mon 2/29/16	Mon 2/29/16	Brad Fisher, Tony Burleson
148		D: RTM	1 day	Mon 2/29/16	Mon 2/29/16	Tom Bigelow, T.J. Cope
149		D: 508 Compliance Self Certification	1 day	Mon 2/29/16	Mon 2/29/16	Tom Bigelow, T.J. Cope
150		D: 508 Conformance Validation Statement	1 day	Mon 2/29/16	Mon 2/29/16	Tom Bigelow, T.J. Cope
151		D: Software Configuration Management Plan	1 day	Mon 2/29/16	Mon 2/29/16	Brad Fisher, Tony Burleson
152		D: Version Description Document	1 day	Mon 2/29/16	Mon 2/29/16	Brad Fisher, Tony Burleson
153		D: Vista SQA Checklist	1 day	Mon 2/29/16	Mon 2/29/16	Tom Bigelow, T.J. Cope
154		D: Operational Acceptance Plan	1 day	Mon 2/29/16	Mon 2/29/16	Brad Fisher, Tony Burleson
155		D: ETA Compliance Checklist	1 day	Mon 2/29/16	Mon 2/29/16	Brad Fisher, Tony Burleson
156		D: Risk Log	1 day	Mon 2/29/16	Mon 2/29/16	Cecelia Wray
157		D:SDD	1 day	Mon 2/29/16	Mon 2/29/16	Brad Fisher, Tony Burleson
158		D: SEDR Results	1 day	Mon 2/29/16	Mon 2/29/16	Brad Fisher, Tony Burleson
159		D: Installation Guide	1 day	Mon 2/29/16	Mon 2/29/16	Brad Fisher, Tony Burleson
160		D: Back out/Rollback Procedure/Plan	1 day	Mon 2/29/16	Mon 2/29/16	Brad Fisher, Tony Burleson
161		D: Master Test Plan	1 day	Mon 2/29/16	Mon 2/29/16	Tom Bigelow, T.J. Cope

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162		D: ESE Testing Checklist	1 day	Mon 2/29/16	Mon 2/29/16	Cecelia Wray
163		D: ASSESS Form	1 day	Mon 2/29/16	Mon 2/29/16	Kathy Coupland
164		D: Deployment Plan	1 day	Mon 2/29/16	Mon 2/29/16	Brad Fisher, Tony Burleson
165		Operation Readiness Review	2 days	Mon 2/29/16	Tue 3/1/16	Brad Fisher, Tony Burleson, Birali Hakizumwami, Kathy Coupland, T.J. Cope, Cecelia Wray
166		<b>IOC Testing</b>	<b>166.75 days</b>	<b>Wed 10/28/15</b>	<b>Thu 6/16/16</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>135 days</b>	<b>Wed 10/28/15</b>	<b>Tue 5/3/16</b>	<b>Kathy Coupland, Cecelia Wray</b>
170		D:ORR Results	1 day	Wed 3/2/16	Wed 3/2/16	Kathy Coupland, Cecelia Wray
171		D:ETS Analysis	1 day	Wed 3/2/16	Wed 3/2/16	Kathy Coupland, Cecelia Wray
172		D:ESE Testing Plan	1 day	Wed 3/2/16	Wed 3/2/16	Kathy Coupland, Cecelia Wray
173		D:Master Test Plan	1 day	Wed 3/2/16	Wed 3/2/16	Kathy Coupland, Cecelia Wray
174		D:PMP	1 day	Wed 3/2/16	Wed 3/2/16	Kathy Coupland, Cecelia Wray
175		D:Release Notes	1 day	Wed 3/2/16	Wed 3/2/16	Kathy Coupland, Cecelia Wray
176		D:Test Cases/Scripts	1 day	Wed 3/2/16	Wed 3/2/16	Kathy Coupland, Cecelia Wray
177		D:IOC MOUs	1 day	Wed 3/2/16	Wed 3/2/16	Kathy Coupland, Cecelia Wray
178		D:Patch Information	1 day	Wed 3/2/16	Wed 3/2/16	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	Wed 3/2/16	Mon 3/21/16	Cecelia Wray
181		M:Project moves into IOC Testing	0 days	Mon 3/21/16	Mon 3/21/16	
182		Conduct IOC Testing	4 wks	Tue 3/22/16	Mon 4/18/16	Kathy Coupland, Cecelia Wray
183		D: IOC Evaluation Defect Log and Concurrence State	5 days	Tue 4/19/16	Mon 4/25/16	Kathy Coupland, Cecelia Wray
184		D: IOC Entry Request and Exit Summary, pt 2	1 day	Tue 4/26/16	Tue 4/26/16	Kathy Coupland, Cecelia Wray
185		Submit IOC Exit	5 days	Wed 4/27/16	Tue 5/3/16	Cecelia Wray
186		M:Project moves out of IOC Testing	0 days	Tue 5/3/16	Tue 5/3/16	
187		<b>Hand off to VistA Intake Program</b>	<b>31.75 days</b>	<b>Wed 5/4/16</b>	<b>Thu 6/16/16</b>	<b>Cecelia Wray, Sherri Simons, Brad Fisher, Tony Burleson</b>
188		D: Deliver OneVA Pharmacy software and documenta	0.75 days	Wed 5/4/16	Wed 5/4/16	Cecelia Wray, Brad Fisher, Tony Burleson, Kathy Coupland
189		D: Implementation Report (Deployment Plan)	1 day	Wed 5/4/16	Thu 5/5/16	Cecelia Wray, Brad Fisher, Tony Burleson
190		D: Code In Flight submission	1 day	Wed 5/4/16	Thu 5/5/16	Brad Fisher
191		D: Sustainment Transition Acceptance Plan	1 day	Wed 5/4/16	Thu 5/5/16	Brad Fisher, Tony Burleson
192		D: Lessons Learned	1 day	Wed 5/4/16	Thu 5/5/16	Kathy Coupland
193		VIP Support	1 day	Wed 5/4/16	Thu 5/5/16	Cecelia Wray, Sherri Simons, Brad Fisher, Tony Burleson
194		Support product until PS assumes	30 days	Thu 5/5/16	Thu 6/16/16	Brad Fisher, Tony Burleson, T.J. Cope
195		<b>Project Closeout</b>	<b>1 day</b>	<b>Thu 6/16/16</b>	<b>Fri 6/17/16</b>	
196		D:Lessons Learned	1 day	Thu 6/16/16	Fri 6/17/16	Birali Hakizumwami, Brad Fisher, Cecelia Wray, Kathy Coupland, Sherri Simons, Sue Shephard, T.J. Cope, Tom Bigelow, T
197		D:Source Code delivered	1 day	Thu 6/16/16	Fri 6/17/16	Brad Fisher, Tony Burleson
198		M:Project Complete	0 days	Fri 6/17/16	Fri 6/17/16	