



























ID		Task Name	Duration	Start	Finish	Resource Names
1		OneVA Pharmacy Implementation	153 days?	Wed 9/30/15	Fri 4/29/16	
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	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

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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		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

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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		Sprint 2 (Development)	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	38 days	Wed 12/9/15	Fri 1/29/16	
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	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		End to end integration testing	5 days	Mon 1/18/16	Fri 1/22/16	Brad Fisher,T.J. Cope,Tom Bigelow,Tony Burleson
125		Complete Test Scripts	5 days	Mon 1/25/16	Fri 1/29/16	T.J. Cope,Tom Bigelow
126		Determine Test Patients	5 days	Mon 1/4/16	Fri 1/8/16	Cecelia Wray,T.J. Cope,Tom Bigelow
127		Move code into development environments	1 day	Mon 1/18/16	Mon 1/18/16	Brad Fisher,Tony Burleson
128		Smoke Test development environments	1 day	Mon 1/18/16	Mon 1/18/16	Brad Fisher,Tony Burleson
129		Complete Coding and Unit testing	2 wks	Tue 1/19/16	Mon 2/1/16	Brad Fisher,Tony Burleson
130		Create build and hand off to SQA testing	1 day	Tue 2/2/16	Tue 2/2/16	Brad Fisher,Tony Burleson
131		D: Approved Source Code	1 day	Wed 2/17/16	Wed 2/17/16	Brad Fisher,Tony Burleson
132		M:Project moves into SQA Testing	10 days	Wed 2/3/16	Tue 2/16/16	
133		Sprint 3 (Testing)	10 days	Wed 2/3/16	Tue 2/16/16	T.J. Cope,Tom Bigelow
134		Sprint Execution	9 days	Wed 2/3/16	Mon 2/15/16	Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
135		Work with SEDR folks	9 days	Wed 2/3/16	Mon 2/15/16	Brad Fisher,Tony Burleson
136		Finalize paperwork	1 day	Tue 2/16/16	Tue 2/16/16	Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
137		D:All required ProPath documents	0 days	Tue 2/16/16	Tue 2/16/16	Cecelia Wray,Kathy Coupland
138		User Functional Testing	4 days	Wed 2/17/16	Mon 2/22/16	
139		Conduct UFT	3 days	Wed 2/17/16	Fri 2/19/16	T.J. Cope,Tom Bigelow,Cecelia Wray,Kathy Coupland
140		Complete paperwork	1 day	Mon 2/22/16	Mon 2/22/16	T.J. Cope,Tom Bigelow,Cecelia Wray,Kathy Coupland
141		M:Project moves into ORR	0 days	Mon 2/22/16	Mon 2/22/16	
142		ORR	2 days	Tue 2/23/16	Wed 2/24/16	
143		Operation Readiness Review	2 days	Tue 2/23/16	Wed 2/24/16	Brad Fisher,Tony Burleson,Birali Hakizumwami,Kathy Coupland,T.J. Cope,Cecelia Wray
144		IOC Testing	95 days	Fri 12/18/15	Thu 4/28/16	Cecelia Wray,Kathy Coupland,Brad Fisher,Tony Burleson,T.J. Cope
145		Identify Test Sites (1 large, 1 multi-divisional, 1 whatever)	1 day	Fri 12/18/15	Fri 12/18/15	Cecelia Wray,Sherri Simons
146		Obtain Signed IOC MOUs	20 days	Mon 12/21/15	Fri 1/15/16	Kathy Coupland,Cecelia Wray
147		Submit IOC Entry	44 days	Thu 2/25/16	Tue 4/26/16	Kathy Coupland,Cecelia Wray
148		D:ORR Results	1 day	Thu 2/25/16	Thu 2/25/16	Kathy Coupland,Cecelia Wray
149		D:ETS Analysis	1 day	Thu 2/25/16	Thu 2/25/16	Kathy Coupland,Cecelia Wray
150		D:ESE Testing Plan	1 day	Thu 2/25/16	Thu 2/25/16	Kathy Coupland,Cecelia Wray
151		D:Master Test Plan	1 day	Thu 2/25/16	Thu 2/25/16	Kathy Coupland,Cecelia Wray
152		D:PMP	1 day	Thu 2/25/16	Thu 2/25/16	Kathy Coupland,Cecelia Wray
153		D:Release Notes	1 day	Thu 2/25/16	Thu 2/25/16	Kathy Coupland,Cecelia Wray
154		D:Test Cases/Scripts	1 day	Thu 2/25/16	Thu 2/25/16	Kathy Coupland,Cecelia Wray
155		D:IOC MOUs	1 day	Thu 2/25/16	Thu 2/25/16	Kathy Coupland,Cecelia Wray
156		D:Patch Information	1 day	Thu 2/25/16	Thu 2/25/16	Kathy Coupland,Cecelia Wray
157		Obtain IOC Entry Approval	14 days	Thu 2/25/16	Tue 3/15/16	Kathy Coupland,Cecelia Wray
158		M:Project moves into IOC Testing	0 days	Tue 3/15/16	Tue 3/15/16	
159		Conduct IOC Testing	4 wks	Wed 3/16/16	Tue 4/12/16	Kathy Coupland,Cecelia Wray
160		Gather documents including concurrence	5 days	Wed 4/13/16	Tue 4/19/16	Kathy Coupland,Cecelia Wray

ID		Task Name	Duration	Start	Finish	Resource Names
161		Submit IOC Exit	5 days	Wed 4/20/16	Tue 4/26/16	Kathy Coupland,Cecelia Wray
162		M:Project moves out of IOC Testing	0 days	Tue 4/26/16	Tue 4/26/16	
163		Hand off to VistA Intake Program	2 days	Wed 4/27/16	Thu 4/28/16	Cecelia Wray,Sherri Simons,Brad Fisher,Tony Burleson
164		D: Deliver OneVA Pharmacy software and documentation	1 day	Wed 4/27/16	Wed 4/27/16	Cecelia Wray,Brad Fisher,Tony Burleson
165		D: Implementation Report	1 day	Thu 4/28/16	Thu 4/28/16	Cecelia Wray,Brad Fisher,Tony Burleson
166		VIP Support	1 day	Thu 4/28/16	Thu 4/28/16	Cecelia Wray,Sherri Simons,Brad Fisher,Tony Burleson
167		Project Closeout	1 day	Fri 4/29/16	Fri 4/29/16	
168		D:Lessons Learned	1 day	Fri 4/29/16	Fri 4/29/16	Birali Hakizumwami,Brad Fisher,Cecelia Wray,Kathy Coupland,Sherri Simons,Sue Shephard,T.J. Cope,Tom Bigelow
169		D:Source Code delivered	1 day	Fri 4/29/16	Fri 4/29/16	Brad Fisher,Tony Burleson
170		M:Project Complete	0 days	Fri 4/29/16	Fri 4/29/16	