ID	WBS	Task Name		W	Т	F
1	_	Sample software development project	'		'	<u>'</u>
2	1.1	Start project			7/17	-
3	1.2	Initiation phase				
4	1.2.1	Develop project charter				_
5	1.2.2	Project charter approved			7/17	
6	1.3	Planning phase				
7	1.3.1	Product activities				
8	1.3.1.1	Manage scope definition				
9	1.3.1.1.1	Create scope document				
10	1.3.1.1.2	Scope document approved		<	7/17	
11	1.3.1.2	Manage requirements gathering			\	1
12	1.3.1.2.1	Prepare research instruments				
13	1.3.1.2.2	Interview users				
14	1.3.1.2.3	Interview SHs				
15	1.3.1.2.4	Interview SMEs				
16	1.3.1.2.5	Draft requirements document				
17	1.3.1.2.6	Review requirements document				
18	1.3.1.2.7	Revise requirements document				
19	1.3.1.2.8	Requirements document approved		<	7/17	
20	1.3.1.3	Manage development planning				1
21	1.3.1.3.1	Create development plan				
22	1.3.1.3.2	Development plan approved		<	7/17	
23	1.3.1.4	Manage test planning				1
24	1.3.1.4.1	Create test plan				
25	1.3.1.4.2	Test plan approved			7/17	
26	1.3.1.5	Manage deployment planning				1
27	1.3.1.5.1	Create deployment plan				
28	1.3.1.5.2	Deployment plan approved		<	7/17	
29	1.3.1.6	Manage maintenance planning			\	ì
30	1.3.1.6.1	Create maintenance plan				
31	1.3.1.6.2	Maintenance plan approved		<	7/17	
32	1.3.1.7	Manage acceptance				ì
33	1.3.1.7.1	Create acceptance criteria				
34	1.3.1.7.2	Acceptance criteria approved			7/17	
35	1.3.2	Project activities				1
36	1.3.2.1	Manage scope / cost / schedule planning			7/17	1 -
37	1.3.2.1.1	Develop project plan				•
38	1.3.2.1.1.1	Create task list				
39	1.3.2.1.1.2	Create estimates				
40	1.3.2.1.1.3	Create network diagram (PERT)				
41	1.3.2.1.1.4	Create work breakdown structure (WBS)				
42	1.3.2.1.1.5	Create schedule (GANTT)				
43	1.3.2.1.1.6	Create milestone plan				
44	1.3.2.1.1.7	Create organization plan				
45	1.3.2.1.1.8	Create resource assignments				
46	1.3.2.1.1.9	Create budget		_	7/47	
47	1.3.2.1.2	Project plan approved			//1/	_
48	1.3.2.2	Manage communications planning				Ē
49	1.3.2.2.1	Develop communications plan				

ID	WBS	Task Name	TWTF
50	1.3.2.2.2	Communications plan approved	T W T F M T T W T T T T T T T
51	1.3.2.3	Manage quality planning	
52	1.3.2.3.1	Develop quality plan	
53	1.3.2.3.2	Quality plan approved	7/17
54	1.3.2.4	Manage risk planning	
55	1.3.2.4.1	Develop risk management plan	
56	1.3.2.4.2	Risk management plan approved	7/17
57	1.3.2.5	Manage procurement planning	
58	1.3.2.5.1	Develop procurement plan	
59	1.3.2.5.2	Procurement plan approved	7/17
60	1.3.2.6	Manage HR planning	
61	1.3.2.6.1	Develop HR plan	7/17
62	1.3.2.6.2	HR plan approved	7/17
63	1.3.2.7	Manage integration planning	
64	1.3.2.7.1	Coordinate plans	
65	1.4	Execution phase	
66	1.4.1	Product activities	
67	1.4.1.1	Manage design	
68	1.4.1.1.1	Develop use cases	
69	1.4.1.1.2	Create data architecture	
70	1.4.1.1.3	Create hardware architecture	
71	1.4.1.1.4	Perform impact analysis	
72	1.4.1.1.5	Develop migration strategy	
73	1.4.1.1.6	Design product	
74	1.4.1.1.6.1	Design UI	
75	1.4.1.1.6.2	Design objects	
76	1.4.1.1.6.3	Design workflow	
77	1.4.1.1.6.4	Design rules	
78	1.4.1.1.6.5	Design middle tier	
79	1.4.1.1.6.6	Design database	
80	1.4.1.1.6.7	Design connectivity with other systems	
81	1.4.1.1.6.8	Design permissions	
82	1.4.1.1.7	Product design approved	7/17
83	1.4.1.1.8	Design tests	
84	1.4.1.1.8.1	Design manual tests	
85	1.4.1.1.8.1.1	Design UI tests	
86	1.4.1.1.8.1.2	Design object tests	
87	1.4.1.1.8.1.3	Design workflow tests	
88	1.4.1.1.8.1.4	Design rules tests	
89	1.4.1.1.8.1.5	Design middle tier tests	
90	1.4.1.1.8.1.6	Design database tests	
91	1.4.1.1.8.1.7	Design connectivity tests	
92	1.4.1.1.8.1.8	Design permissions tests	
93	1.4.1.1.8.2	Design automated tests	
94	1.4.1.1.8.2.1	Design automated tests for functionality	
95	1.4.1.1.8.2.2	Design automated tests for performance	
96	1.4.1.1.8.3	Design beta test	
97	1.4.1.1.8.4	Design user acceptance test	
98	1.4.1.1.9	Test design approved	7/17
90	1.4.1.1.9	rest design approved	■ 1111

ID	WBS	Task Name	T	W	Т	F
99	1.4.1.1.10	Create design documentation	'	••		<u>'</u>
100	1.4.1.2	Manage development				
101	1.4.1.2.1	Market to management				_
102	1.4.1.2.2	Build prototype				
103	1.4.1.2.3	Demo prototype				
104	1.4.1.2.4	Coordinate with IT				l
105	1.4.1.2.5	Develop training				l
106	1.4.1.2.6	Develop user documentation				l
107	1.4.1.2.7	Develop publicity				l
108	1.4.1.2.8	Develop product				
109	1.4.1.2.8.1	Develop UI				_
110	1.4.1.2.8.2	Develop objects				l
111	1.4.1.2.8.3	Develop workflow				l
112	1.4.1.2.8.4	Develop rules				l
113	1.4.1.2.8.5	Develop riddle tier				l
114	1.4.1.2.8.6	Develop database				l
115	1.4.1.2.8.7	Develop connections with other systems				l
116	1.4.1.2.8.8	Develop permissions Develop permissions				l
117	1.4.1.2.8.9	Develop migration scripts				ı
118	1.4.1.2.8.10	Create system documentation				ı
119	1.4.1.2.9	Product development complete			7/17	
120	1.4.1.2.10	Develop tests				
121	1.4.1.2.10.1	Develop tests Develop unit tests				-
122	1.4.1.2.10.1	·				ı
123	1.4.1.2.10.2	Develop system tests Develop integration tests				ı
123	1.4.1.2.10.4	Develop integration tests Develop environment tests				ı
125	1.4.1.2.10.4	Develop environment tests Develop migraiton tests				ı
126	1.4.1.2.10.5	Create test documentation				ı
127	1.4.1.2.11	Test development complete			7/17	
128	1.4.1.2.12	Create build			.,	ı
129	1.4.1.2.13	Build approved for testing			7/17	
					\checkmark	
130	1.4.1.2.14 1.4.1.2.15	QA environment approved for testing Execute tests			7/17	
132	1.4.1.2.15.1	Execute tests Execute manual tests				-
133		Execute automated tests				ı
133	1.4.1.2.15.2 1.4.1.2.15.3	Execute automated tests Execute beta test				l
135	1.4.1.2.15.3	Execute user acceptance test				l
136	1.4.1.2.15.4	Analyze test results				l
137	1.4.1.2.16	Compile test statistics				l
138	1.4.1.2.17	Build approved by QA			7/17	
139	1.4.1.2.10	Version finalized			7/17	
140	1.4.1.2.19	Version approved for deployment			7/17	
141	1.4.1.2.20	Manage deployment				
141		Schedule release			7/17	=
142	1.4.1.3.1					
143	1.4.1.3.2	Schedule training				=
144	1.4.1.3.2.1	Schedule Help Dock / TSA training				l
145	1.4.1.3.2.2	Schedule Help Desk / TSA training				ı
146	1.4.1.3.3	Notify Change Control				
147	1.4.1.3.4	Rollout				-

ID	WBS	Task Name
148	1.4.1.3.4.1	Back up databases
149	1.4.1.3.4.2	Migrate data
150	1.4.1.3.4.3	Install software on Web server
151	1.4.1.3.4.4	Install software on desktop
152	1.4.1.3.4.5	Conduct verification tests
153	1.4.1.3.4.6	Confirm successful rollout
154	1.4.1.3.5	Announce launch
155	1.4.1.3.6	Publish press release
156	1.4.1.3.7	Write article for newsletter
157	1.4.1.3.8	Attend party
158	1.4.2	Project activities
159	1.4.2.1	Manage scope / cost / schedule
160	1.4.2.1.1	Monitor product changes
61	1.4.2.1.2	Monitor project changes
162	1.4.2.1.3	Renegotiate scope / cost / schedule commitments
163	1.4.2.2	Manage communications
164	1.4.2.2.1	Implement communications methods and strategies
165	1.4.2.2.1.1	Select tools
166	1.4.2.2.1.2	Specify protocols
167	1.4.2.2.2	Distribute information
168	1.4.2.2.2.1	Attend status meetings
169	1.4.2.2.2.1.1	Attend core management meeting
170	1.4.2.2.2.1.2	Attend core team meeting
170	1.4.2.2.2.1.3	Attend Core team meeting Attend FM / SH / SME meeting
172	1.4.2.2.2.1.3	Create status reports
172	1.4.2.2.2.3	<u>'</u>
173		Document project procedures
	1.4.2.2.3	Resolve communications problems
175	1.4.2.3	Manage quality
176	1.4.2.3.1	Manage quality assurance
177	1.4.2.3.1.1	Establish product standards and procedures
178	1.4.2.3.1.1.1	Define quality criteria
179	1.4.2.3.1.1.2	Define quallity assessment methods
180	1.4.2.3.1.2	Establish project standards and procedures
181	1.4.2.3.1.2.1	Establish requirements standards and procedures
182	1.4.2.3.1.2.2	Establish change management standards and procedures
183	1.4.2.3.1.2.3	Establish documentation standards and procedures
184	1.4.2.3.1.2.4	Establish configuration management standards and proce
185	1.4.2.3.1.2.5	Establish source code control standards and procedures
186	1.4.2.3.1.2.6	Establish version control standards and procedures
187	1.4.2.3.1.2.7	Establish peer review standards and procedures
188	1.4.2.3.1.2.8	Establish coding standards and procedures
189	1.4.2.3.1.2.9	Establish code commentary standards and procedures
190	1.4.2.3.1.2.10	Establish build standards and procedures
191	1.4.2.3.1.2.11	Establish release standards and procedures
192	1.4.2.3.1.3	Design technical infrastructure
		Build requirements repository
193	1.4.2.3.1.3.1	and the state of t
	1.4.2.3.1.3.1 1.4.2.3.1.3.1.1	Create requirements templates
193		

ID	WBS	Task Name	T W T	-	F
197	1.4.2.3.1.3.2.1	Create change management templates			
198	1.4.2.3.1.3.2.2	Implement change management database			
199	1.4.2.3.1.3.3	Build documentation repository		$\overline{}$	
200	1.4.2.3.1.3.3.1	Create documentation templates			
201	1.4.2.3.1.3.3.2	Implement documentation database			
202	1.4.2.3.1.3.4	Implement configuration management database			
203	1.4.2.3.1.3.5	Implement source code database			
204	1.4.2.3.1.3.6	Implement version control database			
205	1.4.2.3.1.4	Configure project environment		\wedge	
206	1.4.2.3.1.4.1	Configure development environment			
207	1.4.2.3.1.4.2	Configure test environment		$\overline{}$	
208	1.4.2.3.1.4.2.1	Configure unit testing environment			
209	1.4.2.3.1.4.2.2	Configure system testing environment			
210	1.4.2.3.1.4.2.3	Configure integration testing environment			
211	1.4.2.3.1.4.2.4	Configure automated testing envrionment			
212	1.4.2.3.1.4.2.5	Configure performance testing environment			
213	1.4.2.3.1.4.2.6	Configure international testing environment			
214	1.4.2.3.1.4.2.7	Configure beta testing environment			
215	1.4.2.3.1.4.2.8	Configure user acceptance testing environment			
216	1.4.2.3.1.4.3	Configure staging environment			
217	1.4.2.3.1.4.4	Configure production environment			
218	1.4.2.3.1.5	Select tools		$\overline{}$	
219	1.4.2.3.1.5.1	Select development tools			
220	1.4.2.3.1.5.2	Select testing tools			
221	1.4.2.3.2	Manage quality control		\wedge	
222	1.4.2.3.2.1	Monitor product quality		$\overline{}$	
223	1.4.2.3.2.1.1	Analyze defects reported			
224	1.4.2.3.2.1.2	Analyze change requests submitted			
225	1.4.2.3.2.1.3	Analyze tests failed			
226	1.4.2.3.2.1.4	Analyze requirements revised			
227	1.4.2.3.2.1.5	Conduct SME focus groups			
228	1.4.2.3.2.2	Monitor project quality			
229	1.4.2.3.2.2.1	Perform audits			
230	1.4.2.3.2.2.1.1	Audit requirements repository			
231	1.4.2.3.2.2.1.2	Audit change management repository			
232	1.4.2.3.2.2.1.3	Audit documentation repository			
233	1.4.2.3.2.2.1.4	Audit configuration management database			
234	1.4.2.3.2.2.1.5	Audit source code database			
235	1.4.2.3.2.2.1.6	Audit version control database			
236	1.4.2.3.2.2.1.7	Audit peer review practices			
237	1.4.2.3.2.2.1.8	Audit coding practices			
238	1.4.2.3.2.2.1.9	Audit code commentary practices			
239	1.4.2.3.2.2.1.10	Audit build practices			
240	1.4.2.3.2.2.1.11	Audit release practices			
241	1.4.2.3.2.2.1.12	Audit project environment			
242	1.4.2.3.2.2.2	Perform maintenance			
243	1.4.2.3.2.2.2.1	Maintain requirements repository			
244	1.4.2.3.2.2.2.2 1.4.2.3.2.2.2.3	Maintain change management repository Maintain documentation repository			
240	1.7.2.3.2.2.2.3	ivialitaliti documentation repository			

ID	WBS	Task Name	Т	W	Т	F
246	1.4.2.3.2.2.2.4	Maintain configuration management database				
247	1.4.2.3.2.2.2.5	Maintain source code database				
248	1.4.2.3.2.2.2.6	Maintain version control database				
249	1.4.2.3.2.2.2.7	Maintain project environment				
250	1.4.2.3.2.2.2.8	Maintain tools				
251	1.4.2.3.2.2.3	Implement process improvements				
252	1.4.2.4	Manage risk			^	i
253	1.4.2.4.1	Monitor risks				
254	1.4.2.4.3	Specify responses				
255	1.4.2.5	Manage procurement			^ _^	i
256	1.4.2.5.1	Identify procurement requirements			\wedge	
257	1.4.2.5.1.1	Perform make-or-buy analysis				
258	1.4.2.5.1.2	Determine localized intl specifications				
259	1.4.2.5.2	Prepare RFPs				
260	1.4.2.5.3	Review proposals			\wedge	1
261	1.4.2.5.3.1	Evaluate bids				
262	1.4.2.5.3.2	Evaluate vendors				
263	1.4.2.5.4	Sign contracts				
264	1.4.2.5.5	All contracts signed			7/17	
265	1.4.2.5.6	Procure materials				
266	1.4.2.6	Manage HR			7/17	i
267	1.4.2.6.1	Form project team				i
268	1.4.2.6.1.1	Identify project HR requirements				
269	1.4.2.6.1.2	Select staff members				
270	1.4.2.6.1.3	Recruit consultants				
271	1.4.2.6.1.4	Hire new staff		,	7/17	
272	1.4.2.6.1.5	Project team formed			0 //1/	
273	1.4.2.6.2	Train project team		ļ		i
274	1.4.2.6.2.1	Develop project training materials				
275	1.4.2.6.2.2	Attend business orientation				
276	1.4.2.6.2.3	Attend technical orientation Attend internal class				
278	1.4.2.6.2.4 1.4.2.6.2.5	Attend external class Attend external class				
279	1.4.2.6.4	Adapt team		i		
280	1.4.2.6.4.1	Attend team-building activity		ļ		1
281	1.4.2.6.4.3	Support remote/virtual/telecommuting work	_			
282	1.4.2.6.4.2	Reallocate roles and responsibilities				
283	1.4.2.7	Manage integration		ļ		
284	1.4.2.7.1	Update project plan		Į.		'
285	1.4.2.7.2	Update communications plan				
286	1.4.2.7.3	Update quality plan				
287	1.4.2.7.4	Update risk management plan				
288	1.4.2.7.5	Update procurement plan				
289	1.4.2.7.6	Update HR plan				
290	1.5	Closing phase				i
291	1.5.1	Product activities			^	i
292	1.5.1.1	Manage maintenance				i
293	1.5.1.1.1	Perform impact analysis				
294	1.5.1.1.2	Monitor user acceptance				

ID	WBS	Task Name	Т	W	Т	F
295	1.5.1.1.3	Monitor performance				
296	1.5.1.1.4	Monitor defects				
297	1.5.1.1.5	Resolve training and support issues				
298	1.5.1.1.6	Resolve technical problems				
299	1.5.1.1.7	Establish maintenance procedures				
300	1.5.1.1.8	Analyze statistics				
301	1.5.1.1.9	Gather requirements for enhancements			7/17	
302	1.5.1.2	Manage acceptance			\wedge	•
303	1.5.1.2.1	Demo product to SHs, SMEs and FMs				
304	1.5.1.2.2	Obtain confirmation of acceptance criteria				
305	1.5.1.2.3	Acceptance confirmed			7/17	
306	1.5.2	Project activities				
307	1.5.2.1	Manage scope / cost / schedule closure		i	\wedge	
308	1.5.2.1.1	Create final version of project plan				
309	1.5.2.2	Manage communications closure			\wedge	1
310	1.5.2.2.5	Send thank-you messages				
311	1.5.2.2.1	Complete documentation				
312	1.5.2.2.3	Attend Lessons Learned meeting				
313	1.5.2.2.4	Create final status reports				
314	1.5.2.3	Manage quality closure			^	8
315	1.5.2.3.1	Evaluate product quality				•
316	1.5.2.3.1.1	Analyze change requests submitted				
317	1.5.2.3.1.2	Analyze customer complaints received				
318	1.5.2.3.1.3	Analyze tech support calls received				
319	1.5.2.3.1.4	Analyze processing errors				
320	1.5.2.3.1.5	Analyze data errors				
321	1.5.2.3.1.6	Conduct user focus groups				
322	1.5.2.3.1.7	Create product quality assessment				
323	1.5.2.3.2	Evaluate project quality			^	1
324	1.5.2.3.2.1	Analyze estimates vs. actuals				
325	1.5.2.3.2.2	Analyze plans vs. realities				
326	1.5.2.3.2.3	Analyze compliance with standards and procedures				
327	1.5.2.3.2.4	Analyze process effectiveness				
328	1.5.2.3.2.5	Create project quality assessment				
329	1.5.2.4	Manage risk closure		ı	^	
330	1.5.2.4.1	Identify future risks				
331	1.5.2.4.2	Specify risk responses				
332	1.5.2.5	Manage procurement closure			7/17	
333	1.5.2.5.1	Close out contracts		-		
334	1.5.2.5.2	All contracts closed out			7/17	
335	1.5.2.6	Manage HR closure				
336	1.5.2.6.2	Provide PE feedback to team members		-		
337	1.5.2.6.3	Provide PE feedback to team members' managers				
338	1.5.2.6.4	Provide PE feedback to vendors and consultants				
339	1.5.2.6.5	Project team disbanded			7/17	
340	1.5.2.7	Manage integration closure			^	
341	1.5.2.7.1	Consolidate and index documentation		•		_
342	1.5.2.7.2	Create summary statistics for historical reference				
343	1.6	End project			7/17	
-	1	· •	1		-	