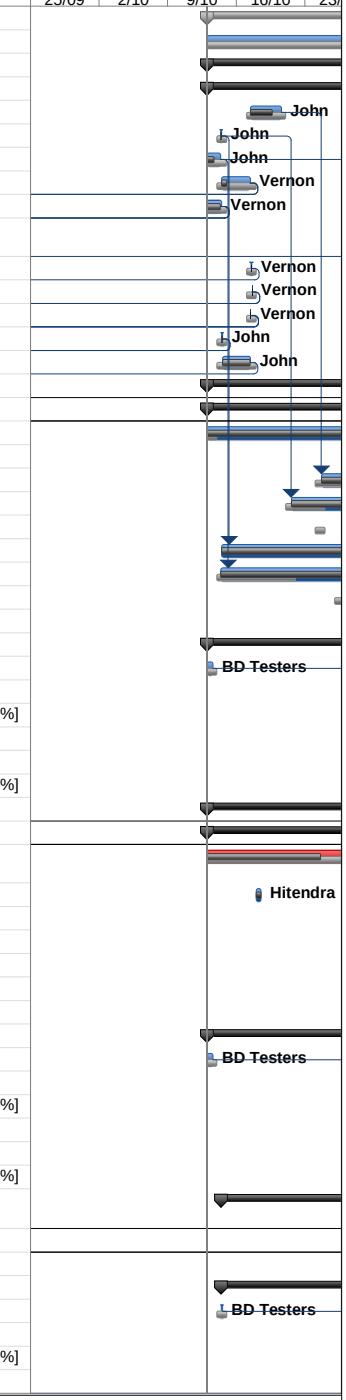
ID	Task Name	Start	Finish	Duration	Work	% Work Complete	Baseline Start	Baseline Finish	Predecessors	Resource Names
0	**Blake Dawson SALT 4.2.1 Project Plan v1.0 (2011-12-05)**	**Thu 13/10/11**	**Mon 27/02/12**	**90.65 days**	**1,813.55 hrs**	**44%**	**Thu 13/10/11**	**Thu 16/02/12**		
1	Project Management	Thu 13/10/11	Fri 10/02/12	16 wks	0 hrs	0%	Thu 13/10/11	Fri 10/02/12		
2	**0: Table Design**	**Thu 13/10/11**	**Thu 24/11/11**	**30.52 days**	**65.6 hrs**	**75%**	**Thu 13/10/11**	**Thu 24/11/11**		
3	**0: Development & Unit Testing**	**Thu 13/10/11**	**Thu 24/11/11**	**30.52 days**	**65.6 hrs**	**75%**	**Thu 13/10/11**	**Thu 24/11/11**		
4	0: (1.6 & 1.7:) Now, Once only – changes to tables and services	Mon 17/10/11	Thu 20/10/11	3.03 days	24.2 hrs	75%	Mon 17/10/11	Thu 20/10/11		John
5	0: (1.8:) "More than once – end after, end on" changes to tables	Fri 14/10/11	Fri 14/10/11	0.28 days	2.2 hrs	75%	Fri 14/10/11	Fri 14/10/11		John
6	0: (1.10:) CC: list - tables	Thu 13/10/11	Fri 14/10/11	1.1 days	8.8 hrs	75%	Thu 13/10/11	Fri 14/10/11		John
7	0: (8.1:) Notification disabling tables	Fri 14/10/11	Mon 17/10/11	0.5 days	4 hrs	75%	Fri 14/10/11	Mon 17/10/11		Vernon
8	0: (8.1:) per course tables	Thu 13/10/11	Fri 14/10/11	1.1 days	8.8 hrs	75%	Thu 13/10/11	Fri 14/10/11		Vernon
9	0: (8.1:) per course table defaults and GUI behavior so unconfigured courses send no notifications	Wed 23/11/11	Thu 24/11/11	1.1 days	8.8 hrs	75%	Wed 23/11/11	Thu 24/11/11	115	Vernon
10	0: (8.1:) frequencies other than one day – Tables	Mon 17/10/11	Mon 17/10/11	0.14 days	1.1 hrs	75%	Mon 17/10/11	Mon 17/10/11		Vernon
11	0: (8.1:) Disable/enable expiry warnings - tables	Mon 17/10/11	Mon 17/10/11	0.14 days	1.1 hrs	75%	Mon 17/10/11	Mon 17/10/11		Vernon
12	0: (8.3:) Cumulative/non-cumulative-Tables	Mon 17/10/11	Mon 17/10/11	0.14 days	1.1 hrs	75%	Mon 17/10/11	Mon 17/10/11		Vernon
13	0: (9.3:) Org Admin Button – changes to tables	Fri 14/10/11	Fri 14/10/11	0.14 days	1.1 hrs	75%	Fri 14/10/11	Fri 14/10/11		John
14	0: (9.4:) SALT Admin - changes to tables (inc. audit tables)	Fri 14/10/11	Mon 17/10/11	0.55 days	4.4 hrs	75%	Fri 14/10/11	Mon 17/10/11		John
15	**1: Report pages have additional periodic scheduling controls**	**Thu 13/10/11**	**Mon 6/02/12**	**75.32 days**	**349.17 hrs**	**62%**	**Thu 13/10/11**	**Thu 12/01/12**		
16	**1: Development & Unit Testing**	**Thu 13/10/11**	**Fri 16/12/11**	**46.48 days**	**282.45 hrs**	**76%**	**Thu 13/10/11**	**Wed 23/11/11**		
17	1.4: Report Title field GUI	Thu 13/10/11	Fri 2/12/11	33 days	12 hrs	92%	Thu 13/10/11	Thu 13/10/11		Hitendra[5%]
18	1.4: Report Title field Services	Fri 28/10/11	Fri 2/12/11	22.5 days	15.25 hrs	98%	Fri 28/10/11	Tue 1/11/11		John
19	1.6 & 1.7: Now, Once only controls	Mon 24/10/11	Fri 9/12/11	30 days	17.5 hrs	80%	Mon 24/10/11	Wed 26/10/11	4	Hitendra
20	1.8: "More than once – end after, end on" controls	Fri 21/10/11	Fri 9/12/11	31 days	70 hrs	50%	Fri 21/10/11	Mon 24/10/11	5	Hitendra
21	1.8: "More than once – end after, end on" localisation	Fri 9/12/11	Fri 9/12/11	0.14 days	1.1 hrs	0%	Mon 24/10/11	Mon 24/10/11	20	Hitendra
22	1.8: "More than once – end after, end on" changes to services	Fri 14/10/11	Fri 16/12/11	40.5 days	59.5 hrs	60%	Wed 9/11/11	Wed 16/11/11	5	John[18%]
23	1.10: CC: list - GUI	Fri 14/10/11	Fri 25/11/11	27 days	84 hrs	100%	Fri 14/10/11	Fri 21/10/11	6	Hitendra
24	1.10: CC: list - Localisation	Wed 30/11/11	Wed 30/11/11	0.14 days	1.1 hrs	0%	Wed 26/10/11	Thu 27/10/11	23	Hitendra
25	1.10: CC: list - modify Services	Thu 17/11/11	Fri 9/12/11	14 days	22 hrs	95%	Thu 17/11/11	Wed 23/11/11	6	John
26	**1: System Testing**	**Thu 13/10/11**	**Mon 6/02/12**	**75.32 days**	**66.72 hrs**	**0%**	**Thu 13/10/11**	**Thu 12/01/12**		
27	1: Document test goals	Thu 13/10/11	Thu 13/10/11	0.69 days	5.52 hrs	0%	Thu 13/10/11	Thu 13/10/11		BD Testers
28	1: Deploy to ES test env for cycle 1	Fri 27/01/12	Fri 27/01/12	0.04 days	0.28 hrs	0%	Wed 4/01/12	Wed 4/01/12	16,34,50,60	Vernon
29	1: System test cycle 1	Fri 27/01/12	Thu 2/02/12	2.58 days	41.25 hrs	0%	Wed 4/01/12	Mon 9/01/12	28,27	BD Testers[200%]
30	1: Bug fix cycle 1 defects	Thu 2/02/12	Fri 3/02/12	0.71 days	5.63 hrs	0%	Mon 9/01/12	Tue 10/01/12	29FF+1 day	John
31	1: Deploy to ES test env for cycle 2	Fri 3/02/12	Fri 3/02/12	0.04 days	0.28 hrs	0%	Tue 10/01/12	Tue 10/01/12	30	John
32	1: System test cycle 2	Fri 3/02/12	Mon 6/02/12	0.86 days	13.75 hrs	0%	Tue 10/01/12	Thu 12/01/12	31	BD Testers[200%]
33	**2: Required on Period Report screen for Org Admins**	**Thu 13/10/11**	**Mon 6/02/12**	**75.67 days**	**250.7 hrs**	**36%**	**Thu 13/10/11**	**Fri 13/01/12**		
34	**2: Development & Unit Testing**	**Thu 13/10/11**	**Fri 27/01/12**	**69.28 days**	**182.4 hrs**	**49%**	**Thu 13/10/11**	**Tue 3/01/12**		
35	2.1: Additional Columns in grid, layout of Report screens as per document, Org and SALT admins different functionality	Thu 13/10/11	Fri 9/12/11	37 days	56 hrs	75%	Thu 13/10/11	Tue 8/11/11		Hitendra
36	2.4: Sorting of columns	Tue 18/10/11	Tue 18/10/11	0.5 days	4 hrs	100%	Tue 8/11/11	Thu 10/11/11		Hitendra
37	2.5: Export Button – export UTF-8 CSV	Mon 28/11/11	Fri 2/12/11	4 days	17 hrs	94%	Thu 15/12/11	Mon 19/12/11		John[53%]
38	2.5: Export Button – export UTF-8 XLS	Mon 9/01/12	Wed 18/01/12	3.85 days	30.8 hrs	0%	Thu 8/12/11	Tue 20/12/11	35	John
39	2.5: Export Button – export UTF-8 PDF	Fri 20/01/12	Fri 27/01/12	3.85 days	30.8 hrs	0%	Tue 20/12/11	Tue 3/01/12	35	John
40	2.6: Different columns/behaviour for unit Admins	Mon 12/12/11	Tue 13/12/11	1.1 days	8.8 hrs	0%	Thu 10/11/11	Fri 11/11/11	35	Hitendra
41	2.9: Reassign User popup (inc localisation)	Fri 11/11/11	Fri 9/12/11	18.5 days	35 hrs	80%	Fri 11/11/11	Fri 18/11/11		Hitendra
42	**2: System Testing**	**Thu 13/10/11**	**Mon 6/02/12**	**75.67 days**	**68.3 hrs**	**0%**	**Thu 13/10/11**	**Fri 13/01/12**		
43	2: Document test goals	Thu 13/10/11	Thu 13/10/11	0.69 days	5.52 hrs	0%	Thu 13/10/11	Thu 13/10/11		BD Testers
44	2: Deploy to ES test env for cycle 1	Fri 27/01/12	Fri 27/01/12	0.04 days	0.28 hrs	0%	Wed 4/01/12	Wed 4/01/12	34,16,50,60	Vernon
45	2: System test cycle 1	Mon 30/01/12	Thu 2/02/12	2.58 days	41.25 hrs	0%	Thu 5/01/12	Tue 10/01/12	44,43	BD Testers[200%]
46	2: Bug fix cycle 1 defects	Thu 2/02/12	Fri 3/02/12	0.9 days	7.23 hrs	0%	Tue 10/01/12	Wed 11/01/12	45FF+1 day	Hitendra
47	2: Deploy to ES test env for cycle 2	Fri 3/02/12	Fri 3/02/12	0.04 days	0.28 hrs	0%	Wed 11/01/12	Wed 11/01/12	46	Hitendra
48	2: System test cycle 2	Fri 3/02/12	Mon 6/02/12	0.86 days	13.75 hrs	0%	Wed 11/01/12	Fri 13/01/12	47	BD Testers[200%]
49	**3: Additional fields required on Period Report screen for SALT Admins**	**Fri 14/10/11**	**Thu 9/02/12**	**76.69 days**	**37.73 hrs**	**41%**	**Fri 14/10/11**	**Tue 17/01/12**		
50	**3: Development & Unit Testing**	**Wed 23/11/11**	**Fri 9/12/11**	**12.2 days**	**17.5 hrs**	**89%**	**Fri 18/11/11**	**Wed 23/11/11**		
51	3: Obtain Org ID from Org selection listbox	Wed 23/11/11	Fri 9/12/11	11 days	17.5 hrs	89%	Fri 18/11/11	Wed 23/11/11		Hitendra
52	**3: System Testing**	**Fri 14/10/11**	**Thu 9/02/12**	**76.69 days**	**20.23 hrs**	**0%**	**Fri 14/10/11**	**Tue 17/01/12**		
53	3: Document test goals	Fri 14/10/11	Fri 14/10/11	0.22 days	1.77 hrs	0%	Fri 14/10/11	Fri 14/10/11		BD Testers
54	3: Deploy to ES test env for cycle 1	Fri 27/01/12	Fri 27/01/12	0.04 days	0.28 hrs	0%	Wed 4/01/12	Wed 4/01/12	50,16,34,60	Vernon
55	3: System test cycle 1	Mon 6/02/12	Tue 7/02/12	0.83 days	13.2 hrs	0%	Thu 12/01/12	Fri 13/01/12	54,53	BD Testers[200%]
56	3: Bug fix cycle 1 defects	Wed 8/02/12	Wed 8/02/12	0.04 days	0.3 hrs	0%	Mon 16/01/12	Mon 16/01/12	55FF+1 day	Hitendra



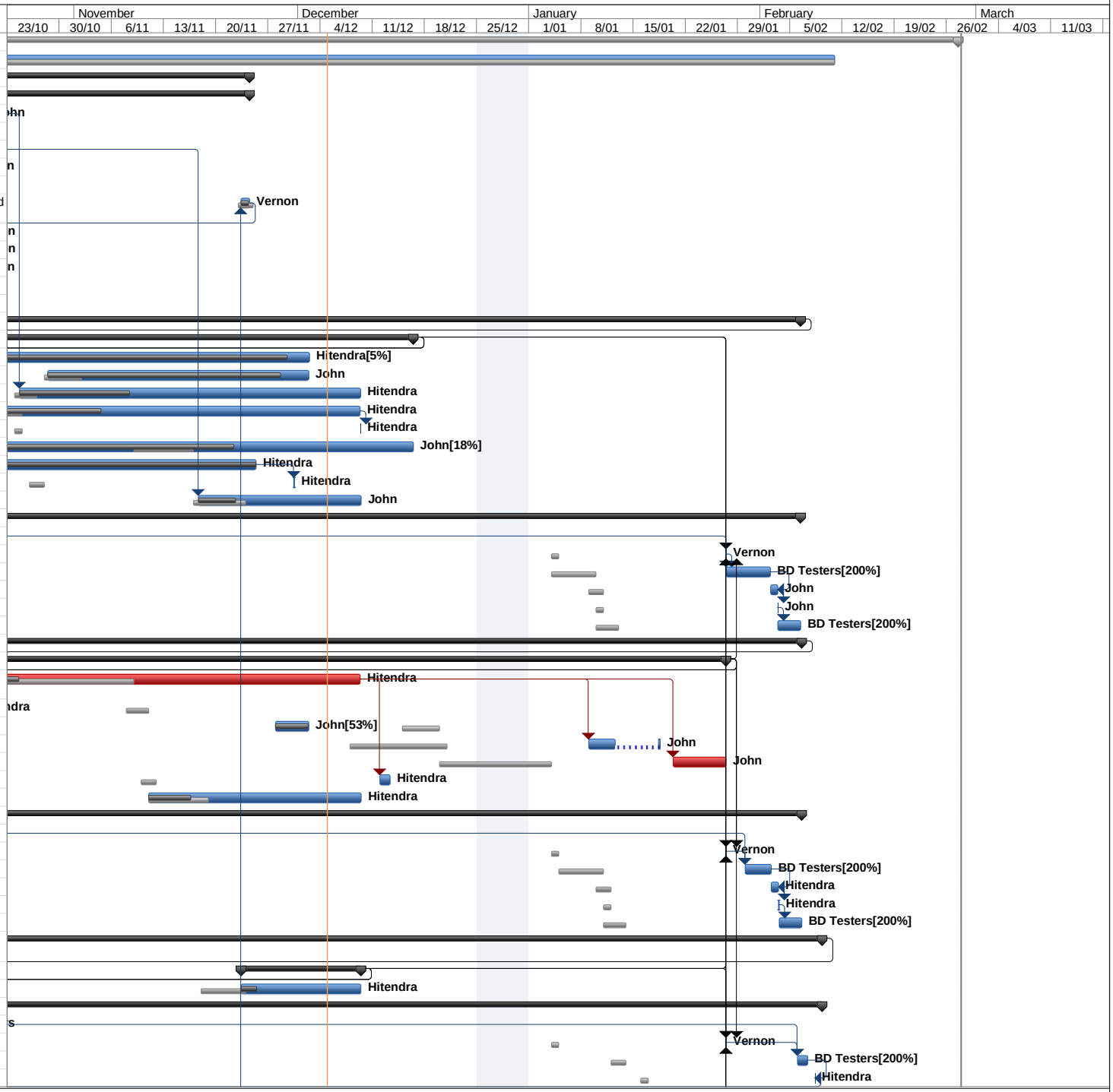
ID	Task Name	Start	Finish	Duration	Work	% Work Complete	Baseline Start	Baseline Finish	Predecessors	Resource Names
57	3: Deploy to ES test env for cycle 2	Wed 8/02/12	Wed 8/02/12	0.04 days	0.28 hrs	0%	Mon 16/01/12	Mon 16/01/12	56	Hitendra
58	3: System test cycle 2	Wed 8/02/12	Thu 9/02/12	0.55 days	4.4 hrs	0%	Mon 16/01/12	Tue 17/01/12	57	BD Testers
59	**4: Delete/Re-assign Reports to another user when a User is made inactive**	**Thu 13/10/11**	**Tue 14/02/12**	**81.27 days**	**194.13 hrs**	**4%**	**Thu 13/10/11**	**Mon 23/01/12**		
60	**4: Development & Unit Testing**	**Wed 23/11/11**	**Wed 21/12/11**	**20.85 days**	**140.4 hrs**	**6%**	**Wed 23/11/11**	**Wed 21/12/11**		
61	4.1: “User Details” screen mods – Modify Periodic Reports for < username > popup (inc. Delete, Reassign, Save & Cancel)	Mon 12/12/11	Wed 21/12/11	7 days	48 hrs	17%	Mon 12/12/11	Wed 21/12/11		Hitendra
62	4.2: After bulk archiving users – Modify Periodic Reports for Inactive Users popup.	Wed 23/11/11	Thu 1/12/11	5.5 days	44 hrs	0%	Wed 23/11/11	Thu 1/12/11	79	Hitendra
63	4.3: Bulk import of users – (reuse Modify Periodic Reports for Inactive Users popup.)	Thu 1/12/11	Tue 6/12/11	2.75 days	22 hrs	0%	Thu 1/12/11	Tue 6/12/11	62	Hitendra
64	4.4: When an ORG admin has admin privileges revoked – reuse Periodic Reports for < username > popup	Tue 6/12/11	Wed 7/12/11	1.65 days	13.2 hrs	0%	Tue 6/12/11	Thu 8/12/11	63	Hitendra
65	4.5: When a Unit admin has admin privileges revoked – reuse Periodic Reports for < username > popup	Thu 8/12/11	Fri 9/12/11	1.65 days	13.2 hrs	0%	Thu 8/12/11	Mon 12/12/11	64	Hitendra
66	**4: System Testing**	**Thu 13/10/11**	**Tue 14/02/12**	**81.27 days**	**53.73 hrs**	**0%**	**Thu 13/10/11**	**Mon 23/01/12**		
67	4: Document test goals	Thu 13/10/11	Thu 13/10/11	0.55 days	4.42 hrs	0%	Thu 13/10/11	Thu 13/10/11		BD Testers
68	4: Deploy to ES test env for cycle 1	Fri 27/01/12	Fri 27/01/12	0.04 days	0.28 hrs	0%	Wed 4/01/12	Wed 4/01/12	60,16,34,50	Vernon
69	4: System test cycle 1	Tue 7/02/12	Fri 10/02/12	2.06 days	33 hrs	0%	Mon 16/01/12	Thu 19/01/12	68,67	BD Testers[200%]
70	4: Bug fix cycle 1 defects	Fri 10/02/12	Mon 13/02/12	0.59 days	4.75 hrs	0%	Fri 20/01/12	Fri 20/01/12	69FF+1 day	Hitendra
71	4: Deploy to ES test env for cycle 2	Mon 13/02/12	Mon 13/02/12	0.04 days	0.28 hrs	0%	Fri 20/01/12	Fri 20/01/12	70	Hitendra
72	4: System test cycle 2	Mon 13/02/12	Tue 14/02/12	0.69 days	11 hrs	0%	Fri 20/01/12	Mon 23/01/12	71	BD Testers[200%]
73	**5: Allow import files to update existing users and Additional fields in import files**	**Thu 13/10/11**	**Wed 23/11/11**	**29.11 days**	**161.83 hrs**	**97%**	**Thu 13/10/11**	**Wed 23/11/11**		
74	**5: Development & Unit Testing**	**Thu 13/10/11**	**Tue 15/11/11**	**24 days**	**108.3 hrs**	**100%**	**Mon 17/10/11**	**Wed 16/11/11**		
75	5: Mods to import files – New Fields + ability to bulk UPDATE	Thu 13/10/11	Wed 26/10/11	56 hrs	35.2 hrs	100%	Mon 17/10/11	Wed 26/10/11		Vernon[63%]
76	5.1: GUI (user details + import users preview screens), table changes and services changes	Wed 26/10/11	Fri 4/11/11	4.9 days	45.1 hrs	100%	Wed 26/10/11	Fri 4/11/11	75	Vernon[2,823%]
77	5.1: CSV -> XML code	Fri 4/11/11	Tue 8/11/11	1.1 days	8.8 hrs	100%	Fri 4/11/11	Tue 8/11/11	76	Vernon
78	5.2: XML -> preview screen	Tue 8/11/11	Thu 10/11/11	1.1 days	8.8 hrs	100%	Tue 8/11/11	Wed 9/11/11	77	Vernon
79	5.2: Commit changes button	Thu 10/11/11	Tue 15/11/11	1.3 days	10.4 hrs	100%	Wed 9/11/11	Wed 16/11/11	78	Vernon
80	**5: System Testing**	**Thu 13/10/11**	**Wed 23/11/11**	**28.56 days**	**53.53 hrs**	**92%**	**Thu 13/10/11**	**Wed 23/11/11**		
81	5: Document test goals	Thu 13/10/11	Fri 14/10/11	0.55 days	4.42 hrs	0%	Thu 13/10/11	Fri 14/10/11		BD Testers
82	5: Deploy to ES test env for cycle 1	Wed 16/11/11	Wed 16/11/11	0.13 days	1 hr	100%	Wed 16/11/11	Wed 16/11/11	74	Vernon
83	5: System test cycle 1	Wed 16/11/11	Mon 21/11/11	2.06 days	33 hrs	100%	Wed 16/11/11	Mon 21/11/11	82,81	BD Testers[200%]
84	5: Bug fix cycle 1 defects	Mon 21/11/11	Tue 22/11/11	0.48 days	3.83 hrs	100%	Mon 21/11/11	Tue 22/11/11	83FF+1 day	Vernon
85	5: Deploy to ES test env for cycle 2	Tue 22/11/11	Tue 22/11/11	0.04 days	0.28 hrs	100%	Tue 22/11/11	Tue 22/11/11	84	Vernon
86	5: System test cycle 2	Tue 22/11/11	Wed 23/11/11	0.69 days	11 hrs	100%	Tue 22/11/11	Wed 23/11/11	85	BD Testers[200%]
87	**6: Modifications to “My Training” page**	**Thu 13/10/11**	**Tue 24/01/12**	**66.73 days**	**72.4 hrs**	**0%**	**Thu 13/10/11**	**Thu 19/01/12**		
88	**6: Development & Unit Testing**	**Tue 3/01/12**	**Thu 12/01/12**	**6.73 days**	**41.8 hrs**	**0%**	**Tue 3/01/12**	**Thu 12/01/12**		
89	6.1 & 6.2: Modify My Training page GUI (inc. localisation & hiding columns as per Org Details checkbox)	Tue 3/01/12	Fri 6/01/12	2.61 days	20.9 hrs	0%	Tue 3/01/12	Fri 6/01/12		John
90	6.1: Modify overnight job/tables to record (persist) the date/days flag (i.e is it 181 days to expiry or is expiry on ‘1 sep 2011’)	Fri 6/01/12	Wed 11/01/12	1.38 days	11 hrs	0%	Fri 6/01/12	Wed 11/01/12	89	John
91	6.2: SQL may not exist for module “last passed date” for results that SPAN attempts – all sql ignores data before the last “not assigned”	Wed 11/01/12	Wed 11/01/12	0.55 days	4.4 hrs	0%	Wed 11/01/12	Wed 11/01/12	90	John
92	6.2: Add checkbox to Org Details screen to disable 2 new columns (inc. localisation)	Wed 11/01/12	Thu 12/01/12	0.69 days	5.5 hrs	0%	Wed 11/01/12	Thu 12/01/12	91	John
93	**6: System Testing**	**Thu 13/10/11**	**Tue 24/01/12**	**66.73 days**	**30.6 hrs**	**0%**	**Thu 13/10/11**	**Thu 19/01/12**		
94	6: Document test goals	Thu 13/10/11	Fri 14/10/11	0.33 days	2.65 hrs	0%	Thu 13/10/11	Fri 14/10/11		BD Testers
95	6: Deploy to ES test env for cycle 1	Thu 12/01/12	Thu 12/01/12	0.04 days	0.28 hrs	0%	Thu 12/01/12	Thu 12/01/12	88,111	John
96	6: System test cycle 1	Wed 18/01/12	Fri 20/01/12	1.24 days	19.8 hrs	0%	Fri 13/01/12	Mon 16/01/12	95,94	BD Testers[200%]
97	6: Bug fix cycle 1 defects	Mon 23/01/12	Mon 23/01/12	0.12 days	0.98 hrs	0%	Tue 17/01/12	Tue 17/01/12	96FF+1 day	John
98	6: Deploy to ES test env for cycle 2	Mon 23/01/12	Mon 23/01/12	0.04 days	0.28 hrs	0%	Tue 17/01/12	Tue 17/01/12	97	John
99	6: System test cycle 2	Mon 23/01/12	Tue 24/01/12	0.83 days	6.6 hrs	0%	Wed 18/01/12	Thu 19/01/12	98	BD Testers
100	**7: Provide a Rich Text editor on the existing “Org Config” screen**	**Fri 14/10/11**	**Tue 13/12/11**	**42.16 days**	**15.8 hrs**	**44%**	**Fri 14/10/11**	**Tue 17/01/12**		
101	**7: Development & Unit Testing**	**Wed 30/11/11**	**Fri 9/12/11**	**7.7 days**	**10 hrs**	**70%**	**Wed 21/12/11**	**Fri 23/12/11**		
102	7: Rich Text Editor for email templates	Wed 30/11/11	Fri 9/12/11	7 days	10 hrs	70%	Wed 21/12/11	Fri 23/12/11		Hitendra[18%]
103	**7: System Testing**	**Fri 14/10/11**	**Tue 13/12/11**	**42.16 days**	**5.8 hrs**	**0%**	**Fri 14/10/11**	**Tue 17/01/12**		
104	7: Document test goals	Fri 14/10/11	Fri 14/10/11	0.06 days	0.43 hrs	0%	Fri 14/10/11	Fri 14/10/11		BD Testers
105	7: Deploy to ES test env for cycle 1	Fri 9/12/11	Fri 9/12/11	0.04 days	0.28 hrs	0%	Fri 23/12/11	Fri 23/12/11	101	Hitendra

ID	Task Name	Start	Finish	Duration	Work	% Work Complete	Baseline Start	Baseline Finish	Predecessors	Resource Names
106	7: System test cycle 1	Mon 12/12/11	Mon 12/12/11	0.41 days	3.3 hrs	0%	Fri 23/12/11	Tue 3/01/12	105,104	BD Testers
107	7: Bug fix cycle 1 defects	Tue 13/12/11	Tue 13/12/11	0.05 days	0.4 hrs	0%	Tue 3/01/12	Wed 4/01/12	106FF+1 day	Hitendra
108	7: Deploy to ES test env for cycle 2	Tue 13/12/11	Tue 13/12/11	0.04 days	0.28 hrs	0%	Wed 4/01/12	Wed 4/01/12	107	Hitendra
109	7: System test cycle 2	Tue 13/12/11	Tue 13/12/11	0.14 days	1.1 hrs	0%	Mon 16/01/12	Tue 17/01/12	108	BD Testers
110	**8: Ability to disable manager notifications at course level and to produce summaries or individual notifications**	**Thu 13/10/11**	**Tue 13/12/11**	**43.27 days**	**272.73 hrs**	**69%**	**Thu 13/10/11**	**Fri 16/12/11**		
111	**8: Development & Unit Testing**	**Tue 1/11/11**	**Mon 5/12/11**	**23.59 days**	**206.85 hrs**	**91%**	**Tue 1/11/11**	**Thu 8/12/11**		
112	8.1: Notification disabling GUI	Fri 25/11/11	Wed 30/11/11	2.5 days	28 hrs	100%	Fri 25/11/11	Mon 28/11/11	7	Vernon[200%]
113	8.1: Notification disabling localisation	Thu 1/12/11	Fri 2/12/11	0.14 days	1.1 hrs	100%	Tue 29/11/11	Wed 30/11/11	112	Vernon
114	8.1: Notification disabling services	Wed 16/11/11	Mon 5/12/11	12 days	40 hrs	95%	Wed 16/11/11	Thu 17/11/11	7	John[103%]
115	8.1: per course GUI	Wed 16/11/11	Tue 22/11/11	2.5 days	28 hrs	100%	Wed 16/11/11	Wed 23/11/11	8	Vernon[233%]
116	8.1: per course localisation	Tue 29/11/11	Tue 29/11/11	0.14 days	1.1 hrs	0%	Wed 30/11/11	Wed 30/11/11	115	Vernon
117	8.1: per course services	Wed 23/11/11	Tue 29/11/11	4.25 days	35 hrs	90%	Wed 23/11/11	Tue 6/12/11	8	John[114%]
118	8.1: Summary vs individual notification GUI	Mon 28/11/11	Tue 29/11/11	0.28 days	2.2 hrs	0%	Mon 28/11/11	Tue 29/11/11	9	Vernon
119	8.1: Summary vs individual - services	Tue 29/11/11	Mon 5/12/11	4 days	21.25 hrs	86%	Tue 6/12/11	Thu 8/12/11	8	John
120	8.1: frequencies other than one day – GUI	Tue 29/11/11	Tue 29/11/11	0.14 days	1.1 hrs	100%	Tue 29/11/11	Tue 29/11/11	118	Vernon
121	8.1: frequencies other than one day - Localisation	Tue 29/11/11	Tue 29/11/11	0.14 days	1.1 hrs	0%	Tue 29/11/11	Tue 29/11/11	123	Vernon
122	8.1: frequencies other than one day - Services	Mon 7/11/11	Mon 5/12/11	18 days	10 hrs	95%	Mon 7/11/11	Tue 8/11/11	10	John[120%]
123	8.1: Disable/enable expiry warnings - GUI	Thu 24/11/11	Thu 24/11/11	0.14 days	1.1 hrs	100%	Thu 24/11/11	Thu 24/11/11	11	Vernon
124	8.1: Disable/enable expiry warnings - localisation	Tue 29/11/11	Tue 29/11/11	0.14 days	1.1 hrs	0%	Tue 29/11/11	Tue 29/11/11	126	Vernon
125	8.1: Disable/enable expiry warnings – services/sql	Tue 8/11/11	Wed 9/11/11	1.1 days	8.8 hrs	95%	Tue 8/11/11	Wed 9/11/11	11	John
126	8.3: Cumulative/non-cumulative-GUI	Thu 24/11/11	Fri 25/11/11	0.14 days	1.1 hrs	100%	Thu 24/11/11	Fri 25/11/11	12	Vernon
127	8.3: Cumulative/non-cumulative-Localisation	Tue 29/11/11	Tue 29/11/11	0.14 days	1.1 hrs	0%	Tue 29/11/11	Tue 29/11/11	126	Vernon
128	8.3: Cumulative/non-cumulative-Services	Thu 3/11/11	Mon 5/12/11	19.5 days	9.9 hrs	83%	Thu 3/11/11	Mon 7/11/11	12	John
129	8.3: Cumulative/non-cumulative-SQL	Tue 1/11/11	Mon 5/12/11	21 days	14.9 hrs	89%	Tue 1/11/11	Thu 3/11/11	12	John[133%]
130	**8: System Testing**	**Thu 13/10/11**	**Tue 13/12/11**	**43.27 days**	**65.88 hrs**	**0%**	**Thu 13/10/11**	**Fri 16/12/11**		
131	8: Document test goals	Thu 13/10/11	Thu 13/10/11	0.66 days	5.28 hrs	0%	Thu 13/10/11	Thu 13/10/11		BD Testers
132	8: Deploy to ES test env for cycle 1	Mon 5/12/11	Mon 5/12/11	0.04 days	0.28 hrs	0%	Fri 9/12/11	Fri 9/12/11	111	Vernon
133	8: System test cycle 1	Mon 5/12/11	Fri 9/12/11	2.48 days	39.6 hrs	0%	Fri 9/12/11	Wed 14/12/11	132,131	BD Testers[200%]
134	8: Bug fix cycle 1 defects	Fri 9/12/11	Mon 12/12/11	0.9 days	7.23 hrs	0%	Wed 14/12/11	Thu 15/12/11	133FF+1 day	John
135	8: Deploy to ES test env for cycle 2	Mon 12/12/11	Mon 12/12/11	0.04 days	0.28 hrs	0%	Thu 15/12/11	Thu 15/12/11	134	John
136	8: System test cycle 2	Mon 12/12/11	Tue 13/12/11	0.83 days	13.2 hrs	0%	Thu 15/12/11	Fri 16/12/11	135	BD Testers[200%]
137	**9: Provide a feature that allows admins to temporarily stop emails**	**Thu 13/10/11**	**Thu 2/02/12**	**72.85 days**	**111.37 hrs**	**0%**	**Thu 13/10/11**	**Thu 2/02/12**		
138	**9: Development & Unit Testing**	**Thu 12/01/12**	**Fri 27/01/12**	**9.82 days**	**69.3 hrs**	**0%**	**Thu 12/01/12**	**Fri 27/01/12**		
139	9.2: SALT Admin - changes to services so they record their names in tblAppConfig	Mon 16/01/12	Tue 17/01/12	0.55 days	4.4 hrs	0%	Mon 16/01/12	Tue 17/01/12		John
140	9.2: SALT Admin - changes to Configuration Values screen so user can not modify service names in tblAppConfig	Tue 17/01/12	Tue 17/01/12	0.14 days	1.1 hrs	0%	Tue 17/01/12	Tue 17/01/12	139	John
141	9.3: Org Admin Button – GUI and localisation	Tue 24/01/12	Tue 24/01/12	0.28 days	2.2 hrs	0%	Tue 24/01/12	Tue 24/01/12	13	John
142	9.3: Org Admin Button - services	Tue 17/01/12	Tue 24/01/12	4.13 days	33 hrs	0%	Tue 17/01/12	Tue 24/01/12	13	John
143	9.4: SALT Admin - add button to GUI	Thu 12/01/12	Mon 16/01/12	1.79 days	14.3 hrs	0%	Thu 12/01/12	Mon 16/01/12	14	John
144	9.4: SALT Admin - button localisation	Mon 16/01/12	Mon 16/01/12	0.14 days	1.1 hrs	0%	Mon 16/01/12	Mon 16/01/12	143	John
145	9.4: SALT Admin button backend	Tue 24/01/12	Fri 27/01/12	1.65 days	13.2 hrs	0%	Tue 24/01/12	Fri 27/01/12	144	John
146	**9: System Testing**	**Thu 13/10/11**	**Thu 2/02/12**	**72.85 days**	**42.07 hrs**	**0%**	**Thu 13/10/11**	**Thu 2/02/12**		
147	9: Document test goals	Thu 13/10/11	Fri 14/10/11	0.44 days	3.53 hrs	0%	Thu 13/10/11	Fri 14/10/11		BD Testers
148	9: Deploy to ES test env for cycle 1	Fri 27/01/12	Fri 27/01/12	0.04 days	0.28 hrs	0%	Fri 27/01/12	Fri 27/01/12	138	John
149	9: System test cycle 1	Fri 27/01/12	Tue 31/01/12	1.65 days	26.4 hrs	0%	Fri 27/01/12	Tue 31/01/12	148,147	BD Testers[200%]
150	9: Bug fix cycle 1 defects	Wed 1/02/12	Wed 1/02/12	0.35 days	2.77 hrs	0%	Wed 1/02/12	Wed 1/02/12	149FF+1 day	John
151	9: Deploy to ES test env for cycle 2	Wed 1/02/12	Wed 1/02/12	0.04 days	0.28 hrs	0%	Wed 1/02/12	Wed 1/02/12	150	John
152	9: System test cycle 2	Wed 1/02/12	Thu 2/02/12	0.55 days	8.8 hrs	0%	Wed 1/02/12	Thu 2/02/12	151	BD Testers[200%]
153	**10: Replace the user of the word "Delinquency" or "Delinquent" with "Overdue"**	**Fri 14/10/11**	**Thu 2/02/12**	**71.97 days**	**19.45 hrs**	**0%**	**Fri 14/10/11**	**Thu 2/02/12**		
154	**10: Development & Unit Testing**	**Fri 27/01/12**	**Mon 30/01/12**	**1.2 days**	**8.8 hrs**	**0%**	**Fri 27/01/12**	**Mon 30/01/12**		
155	10: Replace "Delinquency" with " Overdue "	Fri 27/01/12	Mon 30/01/12	1.1 days	8.8 hrs	0%	Fri 27/01/12	Mon 30/01/12		John
156	**10: System Testing**	**Fri 14/10/11**	**Thu 2/02/12**	**71.97 days**	**10.65 hrs**	**0%**	**Fri 14/10/11**	**Thu 2/02/12**		
157	10: Document test goals	Fri 14/10/11	Fri 14/10/11	0.11 days	0.88 hrs	0%	Fri 14/10/11	Fri 14/10/11		BD Testers
158	10: Deploy to ES test env for cycle 1	Mon 30/01/12	Mon 30/01/12	0.04 days	0.28 hrs	0%	Mon 30/01/12	Mon 30/01/12	154	John
159	10: System test cycle 1	Mon 30/01/12	Wed 1/02/12	0.83 days	6.6 hrs	0%	Mon 30/01/12	Wed 1/02/12	158,157	BD Testers
160	10: Bug fix cycle 1 defects	Thu 2/02/12	Thu 2/02/12	0.05 days	0.4 hrs	0%	Thu 2/02/12	Thu 2/02/12	159FF+1 day	John

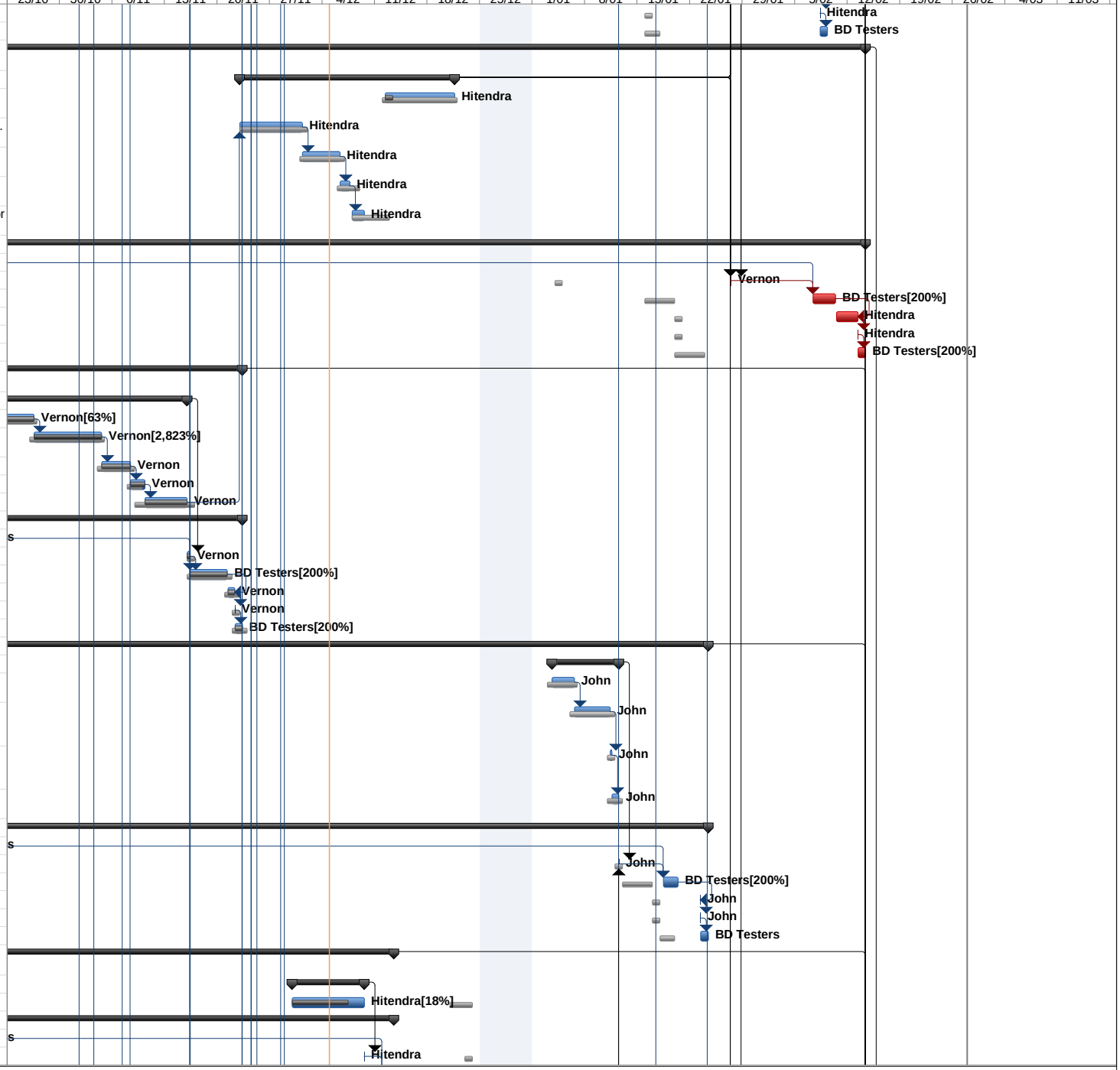
ID	Task Name	Start	Finish	Duration	Work	% Work Complete	Baseline Start	Baseline Finish	Predecessors	Resource Names
161	10: Deploy to ES test env for cycle 2	Thu 2/02/12	Thu 2/02/12	0.04 days	0.28 hrs	0%	Thu 2/02/12	Thu 2/02/12	160	John
162	10: System test cycle 2	Thu 2/02/12	Thu 2/02/12	0.28 days	2.2 hrs	0%	Thu 2/02/12	Thu 2/02/12	161	BD Testers
163	**11: Reports are grouped by category**	**Fri 14/10/11**	**Tue 29/11/11**	**31.6 days**	**12.6 hrs**	**66%**	**Fri 14/10/11**	**Mon 5/12/11**		
164	**11: Development & Unit Testing**	**Thu 17/11/11**	**Fri 25/11/11**	**6.3 days**	**8 hrs**	**100%**	**Wed 30/11/11**	**Fri 2/12/11**		
165	11: Reports grouped by category	Thu 17/11/11	Fri 25/11/11	4.5 days	8 hrs	100%	Wed 30/11/11	Fri 2/12/11		Vernon
166	**11: System Testing**	**Fri 14/10/11**	**Tue 29/11/11**	**31.6 days**	**4.6 hrs**	**6%**	**Fri 14/10/11**	**Mon 5/12/11**		
167	11: Document test goals	Fri 14/10/11	Fri 14/10/11	0.04 days	0.33 hrs	0%	Fri 14/10/11	Fri 14/10/11		BD Testers
168	11: Deploy to ES test env for cycle 1	Fri 25/11/11	Fri 25/11/11	0.04 days	0.28 hrs	100%	Fri 2/12/11	Fri 2/12/11	164	Vernon
169	11: System test cycle 1	Fri 25/11/11	Fri 25/11/11	0.31 days	2.48 hrs	0%	Fri 2/12/11	Fri 2/12/11	168,167	BD Testers
170	11: Bug fix cycle 1 defects	Mon 28/11/11	Mon 28/11/11	0.05 days	0.4 hrs	0%	Mon 5/12/11	Mon 5/12/11	169FF+1 day	Vernon
171	11: Deploy to ES test env for cycle 2	Mon 28/11/11	Mon 28/11/11	0.04 days	0.28 hrs	0%	Mon 5/12/11	Mon 5/12/11	170	Vernon
172	11: System test cycle 2	Mon 28/11/11	Tue 29/11/11	0.1 days	0.83 hrs	0%	Mon 5/12/11	Mon 5/12/11	171	BD Testers
173	**12: Historic Admin Report default date mod**	**Fri 14/10/11**	**Tue 29/11/11**	**31.74 days**	**5.18 hrs**	**69%**	**Fri 14/10/11**	**Mon 5/12/11**		
174	**12: Development & Unit Testing**	**Fri 25/11/11**	**Mon 28/11/11**	**0.71 days**	**3.3 hrs**	**100%**	**Fri 2/12/11**	**Fri 2/12/11**		
175	12: Historic Admin Report default date mod.	Fri 25/11/11	Mon 28/11/11	0.41 days	3.3 hrs	100%	Fri 2/12/11	Fri 2/12/11	165	Vernon
176	**12: System Testing**	**Fri 14/10/11**	**Tue 29/11/11**	**31.74 days**	**1.88 hrs**	**15%**	**Fri 14/10/11**	**Mon 5/12/11**		
177	12: Document test goals	Fri 14/10/11	Fri 14/10/11	0.01 days	0.12 hrs	0%	Fri 14/10/11	Fri 14/10/11		BD Testers
178	12: Deploy to ES test env for cycle 1	Mon 28/11/11	Mon 28/11/11	0.04 days	0.28 hrs	100%	Fri 2/12/11	Fri 2/12/11	174	Vernon
179	12: System test cycle 1	Mon 28/11/11	Mon 28/11/11	0.1 days	0.83 hrs	0%	Fri 2/12/11	Fri 2/12/11	178,177	BD Testers
180	12: Bug fix cycle 1 defects	Tue 29/11/11	Tue 29/11/11	0.01 days	0.1 hrs	0%	Mon 5/12/11	Mon 5/12/11	179FF+1 day	Vernon
181	12: Deploy to ES test env for cycle 2	Tue 29/11/11	Tue 29/11/11	0.04 days	0.28 hrs	0%	Mon 5/12/11	Mon 5/12/11	180	Vernon
182	12: System test cycle 2	Tue 29/11/11	Tue 29/11/11	0.03 days	0.28 hrs	0%	Mon 5/12/11	Mon 5/12/11	181	BD Testers
183	**13: Licensing Report control changes**	**Fri 14/10/11**	**Mon 30/01/12**	**68.97 days**	**7.48 hrs**	**0%**	**Fri 14/10/11**	**Thu 5/01/12**		
184	**13: Development & Unit Testing**	**Fri 25/11/11**	**Mon 28/11/11**	**0.79 days**	**5.5 hrs**	**0%**	**Fri 2/12/11**	**Fri 2/12/11**		
185	13: Licensing Report control changes.	Fri 25/11/11	Mon 28/11/11	0.69 days	5.5 hrs	0%	Fri 2/12/11	Fri 2/12/11	165	John
186	**13: System Testing**	**Fri 14/10/11**	**Mon 30/01/12**	**68.97 days**	**1.98 hrs**	**0%**	**Fri 14/10/11**	**Thu 5/01/12**		
187	13: Document test goals	Fri 14/10/11	Fri 14/10/11	0.01 days	0.12 hrs	0%	Fri 14/10/11	Fri 14/10/11		BD Testers
188	13: Deploy to ES test env for cycle 1	Fri 27/01/12	Fri 27/01/12	0.04 days	0.28 hrs	0%	Tue 3/01/12	Tue 3/01/12	184,16,34,50,60	John
189	13: System test cycle 1	Fri 27/01/12	Fri 27/01/12	0.1 days	0.83 hrs	0%	Wed 4/01/12	Wed 4/01/12	188,187	BD Testers
190	13: Bug fix cycle 1 defects	Mon 30/01/12	Mon 30/01/12	0.03 days	0.2 hrs	0%	Thu 5/01/12	Thu 5/01/12	189FF+1 day	John
191	13: Deploy to ES test env for cycle 2	Mon 30/01/12	Mon 30/01/12	0.04 days	0.28 hrs	0%	Thu 5/01/12	Thu 5/01/12	190	John
192	13: System test cycle 2	Mon 30/01/12	Mon 30/01/12	0.03 days	0.28 hrs	0%	Thu 5/01/12	Thu 5/01/12	191	BD Testers
193	**14: Add a %FirstName% and %LastName% parameter substitution variable to all Email templates**	**Thu 13/10/11**	**Fri 23/12/11**	**50.36 days**	**157.1 hrs**	**31%**	**Thu 13/10/11**	**Fri 23/12/11**		
194	**14: Development & Unit Testing**	**Thu 20/10/11**	**Thu 15/12/11**	**40.25 days**	**104.8 hrs**	**47%**	**Thu 20/10/11**	**Fri 16/12/11**		
195	14: Change install script to modify default templates	Mon 28/11/11	Wed 30/11/11	1.38 days	11 hrs	0%	Fri 2/12/11	Tue 6/12/11	175	Vernon
196	14: Change upgrade script to modify default templates in existing installations	Wed 30/11/11	Fri 2/12/11	1.1 days	8.8 hrs	0%	Tue 6/12/11	Thu 8/12/11	195	Vernon
197	14: New columns in prcCourse_UserMashup,	Fri 2/12/11	Fri 2/12/11	0.14 days	1.1 hrs	0%	Thu 8/12/11	Thu 8/12/11	196	Vernon
198	14: New columns in objCourse.GetUserMashup,	Fri 2/12/11	Fri 2/12/11	0.14 days	1.1 hrs	0%	Thu 8/12/11	Thu 8/12/11	197	Vernon
199	14: Email Report: Change code in btnEmailSend_Click	Fri 2/12/11	Mon 5/12/11	0.96 days	7.7 hrs	0%	Thu 8/12/11	Mon 12/12/11	198	Vernon
200	14: CPD Email Report: New procedure with extra columns based on prcUser_GetEmailAddress	Mon 5/12/11	Wed 7/12/11	0.83 days	6.6 hrs	0%	Mon 12/12/11	Tue 13/12/11	199	Vernon
201	14: CPD Email Report: New method in objUser with new columns based on objUser.GetEmails,	Wed 7/12/11	Wed 7/12/11	0.14 days	1.1 hrs	0%	Tue 13/12/11	Tue 13/12/11	200	Vernon
202	14: CPD Email Report: Change code in btnEmailSend_Click (user loop)	Wed 7/12/11	Thu 8/12/11	0.83 days	6.6 hrs	0%	Tue 13/12/11	Wed 14/12/11	201	Vernon
203	14: CPD Email Report: Change code in btnEmailSend_Click (admin loop)	Thu 8/12/11	Thu 8/12/11	0.28 days	2.2 hrs	0%	Wed 14/12/11	Thu 15/12/11	202	Vernon
204	14: Policy Email Report: Modify objPolicy.GetPoliciesAssignedToUser	Thu 8/12/11	Fri 9/12/11	0.28 days	2.2 hrs	0%	Thu 15/12/11	Thu 15/12/11	203	Vernon
205	14: Policy Email Report: Modify prcPolicy_GetPoliciesAssignedToUsers,	Fri 9/12/11	Fri 9/12/11	0.14 days	1.1 hrs	0%	Thu 15/12/11	Thu 15/12/11	204	Vernon
206	14: Policy Email Report: Change code in btnEmailSend_Click (user loop)	Fri 9/12/11	Fri 9/12/11	0.28 days	2.2 hrs	0%	Thu 15/12/11	Fri 16/12/11	205	Vernon
207	14: Policy Email Report: Change code in btnEmailSend_Click (admin loop)	Fri 9/12/11	Mon 12/12/11	0.28 days	2.2 hrs	0%	Fri 16/12/11	Fri 16/12/11	206	Vernon
208	14: Student Summary Header: Modify Service	Thu 20/10/11	Wed 14/12/11	35 days	10 hrs	95%	Thu 20/10/11	Mon 24/10/11		John
209	14: Overdue Summary Header: Modify Service	Mon 24/10/11	Tue 25/10/11	1.38 days	11 hrs	100%	Mon 24/10/11	Tue 25/10/11		John
210	14: Student Summary New Starter: Modify Service	Tue 25/10/11	Wed 14/12/11	32.26 days	20 hrs	95%	Tue 25/10/11	Thu 27/10/11	209	John
211	14: Course Completion Ceritifcate: Modify Service	Wed 14/12/11	Thu 15/12/11	1.24 days	9.9 hrs	95%	Thu 27/10/11	Fri 28/10/11	210	John
212	**14: System Testing**	**Thu 13/10/11**	**Fri 23/12/11**	**50.36 days**	**52.3 hrs**	**0%**	**Thu 13/10/11**	**Fri 23/12/11**		

ID	Task Name	Start	Finish	Duration	Work	% Work Complete	Baseline Start	Baseline Finish	Predecessors	Resource Names
213	14: Document test goals	Thu 13/10/11	Fri 14/10/11	0.55 days	4.42 hrs	0%	Thu 13/10/11	Fri 14/10/11		BD Testers
214	14: Deploy to ES test env for cycle 1	Fri 16/12/11	Fri 16/12/11	0.04 days	0.28 hrs	0%	Fri 16/12/11	Fri 16/12/11	194	Vernon
215	14: System test cycle 1	Fri 16/12/11	Tue 20/12/11	2.06 days	33 hrs	0%	Fri 16/12/11	Wed 21/12/11	214,213	BD Testers[200%]
216	14: Bug fix cycle 1 defects	Wed 21/12/11	Wed 21/12/11	0.42 days	3.32 hrs	0%	Thu 22/12/11	Thu 22/12/11	215FF+1 day	Vernon
217	14: Deploy to ES test env for cycle 2	Wed 21/12/11	Thu 22/12/11	0.04 days	0.28 hrs	0%	Thu 22/12/11	Thu 22/12/11	216	Vernon
218	14: System test cycle 2	Thu 22/12/11	Fri 23/12/11	0.69 days	11 hrs	0%	Thu 22/12/11	Fri 23/12/11	217	BD Testers[200%]
219	**15: Email in Organisation Domain**	**Fri 14/10/11**	**Wed 21/12/11**	**47.85 days**	**10.98 hrs**	**0%**	**Fri 14/10/11**	**Wed 21/12/11**		
220	**15: Development & Unit Testing**	**Fri 16/12/11**	**Tue 20/12/11**	**1.56 days**	**7.7 hrs**	**0%**	**Fri 16/12/11**	**Tue 20/12/11**		
221	15: Remove “Email in Organisation Domain” from User Details	Fri 16/12/11	Mon 19/12/11	0.28 days	2.2 hrs	0%	Fri 16/12/11	Mon 19/12/11		Vernon
222	15: Add “Email in Organisation Domain” to Application Configuration screen	Mon 19/12/11	Mon 19/12/11	0.14 days	1.1 hrs	0%	Mon 19/12/11	Mon 19/12/11	221	Vernon
223	15: Modify SPROC	Mon 19/12/11	Tue 20/12/11	0.55 days	4.4 hrs	0%	Mon 19/12/11	Tue 20/12/11	222	Vernon
224	**15: System Testing**	**Fri 14/10/11**	**Wed 21/12/11**	**47.85 days**	**3.28 hrs**	**0%**	**Fri 14/10/11**	**Wed 21/12/11**		
225	15: Document test goals	Fri 14/10/11	Fri 14/10/11	0.03 days	0.22 hrs	0%	Fri 14/10/11	Fri 14/10/11		BD Testers
226	15: Deploy to ES test env for cycle 1	Tue 20/12/11	Tue 20/12/11	0.04 days	0.28 hrs	0%	Tue 20/12/11	Tue 20/12/11	220	Vernon
227	15: System test cycle 1	Tue 20/12/11	Tue 20/12/11	0.21 days	1.65 hrs	0%	Tue 20/12/11	Tue 20/12/11	226,225	BD Testers
228	15: Bug fix cycle 1 defects	Wed 21/12/11	Wed 21/12/11	0.04 days	0.3 hrs	0%	Wed 21/12/11	Wed 21/12/11	227FF+1 day	Vernon
229	15: Deploy to ES test env for cycle 2	Wed 21/12/11	Wed 21/12/11	0.04 days	0.28 hrs	0%	Wed 21/12/11	Wed 21/12/11	228	Vernon
230	15: System test cycle 2	Wed 21/12/11	Wed 21/12/11	0.07 days	0.55 hrs	0%	Wed 21/12/11	Wed 21/12/11	229	BD Testers
231	**Regression Testing**	**Tue 14/02/12**	**Mon 27/02/12**	**9.38 days**	**69.27 hrs**	**0%**	**Thu 2/02/12**	**Thu 16/02/12**		
232	Regression testing: Document test goals	Tue 14/02/12	Wed 15/02/12	0.55 days	4.42 hrs	0%	Fri 3/02/12	Fri 3/02/12	235SF	ES Tester 1
233	Regression testing: Build installer for cycle 1	Tue 14/02/12	Wed 15/02/12	1.1 days	8.8 hrs	0%	Thu 2/02/12	Fri 3/02/12	15,33,49,59,73,87,10	John
234	Regression testing: Deploy to ES test env for cycle 1	Wed 15/02/12	Wed 15/02/12	0.04 days	0.28 hrs	0%	Fri 3/02/12	Fri 3/02/12	233	John
235	Regression testing: cycle 1	Wed 15/02/12	Wed 22/02/12	4.13 days	33 hrs	0%	Fri 3/02/12	Fri 10/02/12	234	ES Tester 1
236	Regression testing: Bug fix cycle 1 defects	Wed 22/02/12	Thu 23/02/12	0.53 days	4.22 hrs	0%	Fri 10/02/12	Mon 13/02/12	235FF+1 day	John
237	Regression testing: Build installer for cycle 2	Thu 23/02/12	Fri 24/02/12	1.1 days	8.8 hrs	0%	Mon 13/02/12	Tue 14/02/12	236	John
238	Regression testing: Deploy to ES test env for cycle 2	Fri 24/02/12	Fri 24/02/12	0.04 days	0.28 hrs	0%	Tue 14/02/12	Tue 14/02/12	237	John
239	Regression testing: cycle 2	Fri 24/02/12	Mon 27/02/12	1.18 days	9.47 hrs	0%	Tue 14/02/12	Thu 16/02/12	238	ES Tester 1

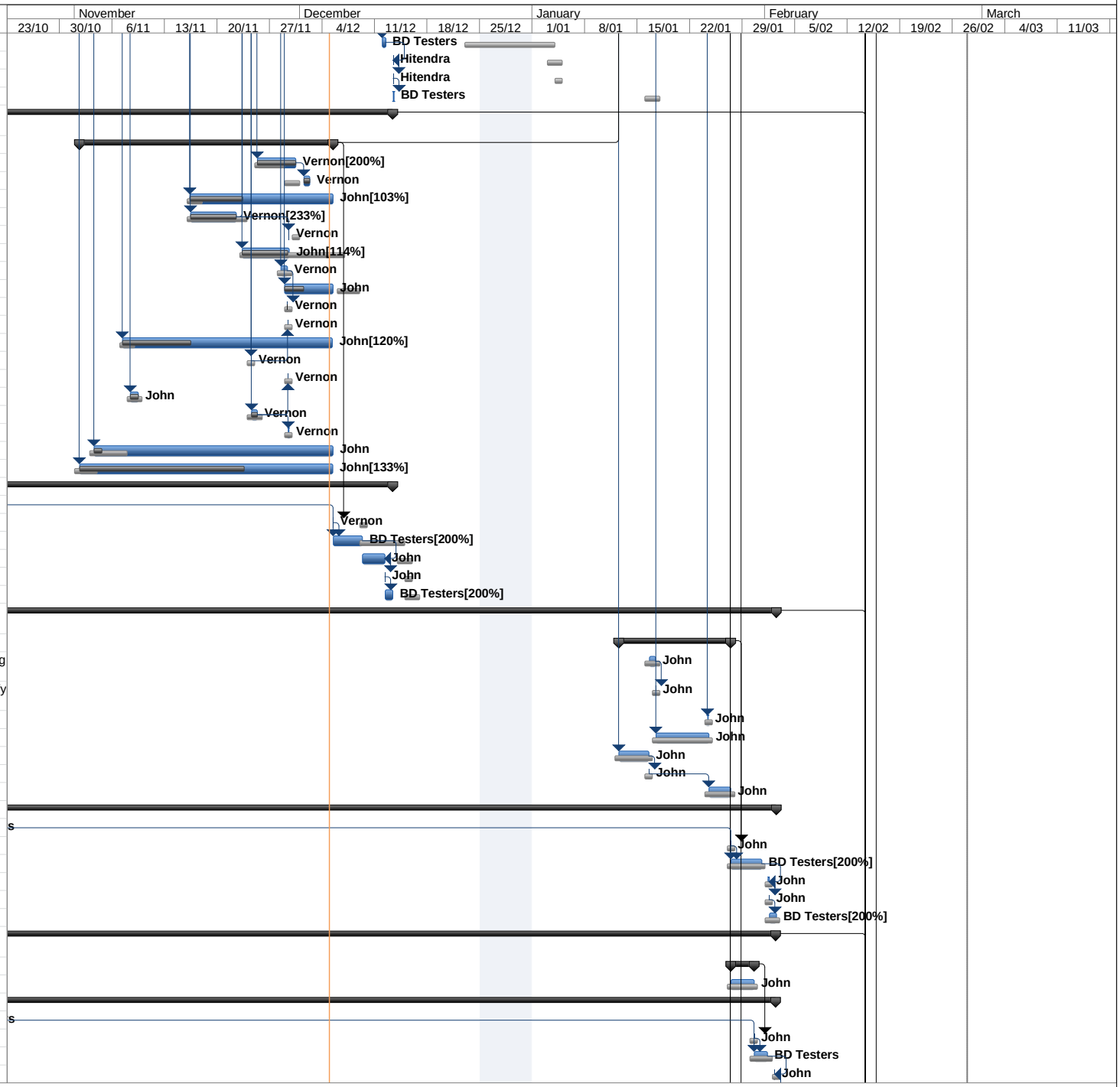
ID	Task Name
0	**Blake Dawson SALT 4.2.1 Project Plan v1.0 (2011-12-05)**
1	Project Management
2	**0: Table Design**
3	**0: Development & Unit Testing**
4	0: (1.6 & 1.7:) Now, Once only – changes to tables and services
5	0: (1.8:) "More than once – end after, end on" changes to tables
6	0: (1.10:) CC: list - tables
7	0: (8.1:) Notification disabling tables
8	0: (8.1:) per course tables
9	0: (8.1:) per course table defaults and GUI behavior so unconfigured courses send no notifications
10	0: (8.1:) frequencies other than one day – Tables
11	0: (8.1:) Disable/enable expiry warnings - tables
12	0: (8.3:) Cumulative/non-cumulative-Tables
13	0: (9.3:) Org Admin Button – changes to tables
14	0: (9.4:) SALT Admin - changes to tables (inc. audit tables)
15	**1: Report pages have additional periodic scheduling controls**
16	**1: Development & Unit Testing**
17	1.4: Report Title field GUI
18	1.4: Report Title field Services
19	1.6 & 1.7: Now, Once only controls
20	1.8: "More than once – end after, end on" controls
21	1.8: "More than once – end after, end on" localisation
22	1.8: "More than once – end after, end on" changes to services
23	1.10: CC: list - GUI
24	1.10: CC: list - Localisation
25	1.10: CC: list - modify Services
26	**1: System Testing**
27	1: Document test goals
28	1: Deploy to ES test env for cycle 1
29	1: System test cycle 1
30	1: Bug fix cycle 1 defects
31	1: Deploy to ES test env for cycle 2
32	1: System test cycle 2
33	**2: Required on Period Report screen for Org Admins**
34	**2: Development & Unit Testing**
35	2.1: Additional Columns in grid, layout of Report screens as per document, Org and SALT admins different functionality
36	2.4: Sorting of columns
37	2.5: Export Button – export UTF-8 CSV
38	2.5: Export Button – export UTF-8 XLS
39	2.5: Export Button – export UTF-8 PDF
40	2.6: Different columns/behaviour for unit Admins
41	2.9: Reassign User popup (inc localisation)
42	**2: System Testing**
43	2: Document test goals
44	2: Deploy to ES test env for cycle 1
45	2: System test cycle 1
46	2: Bug fix cycle 1 defects
47	2: Deploy to ES test env for cycle 2
48	2: System test cycle 2
49	**3: Additional fields required on Period Report screen for SALT Admins**
50	**3: Development & Unit Testing**
51	3: Obtain Org ID from Org selection listbox
52	**3: System Testing**
53	3: Document test goals
54	3: Deploy to ES test env for cycle 1
55	3: System test cycle 1
56	3: Bug fix cycle 1 defects



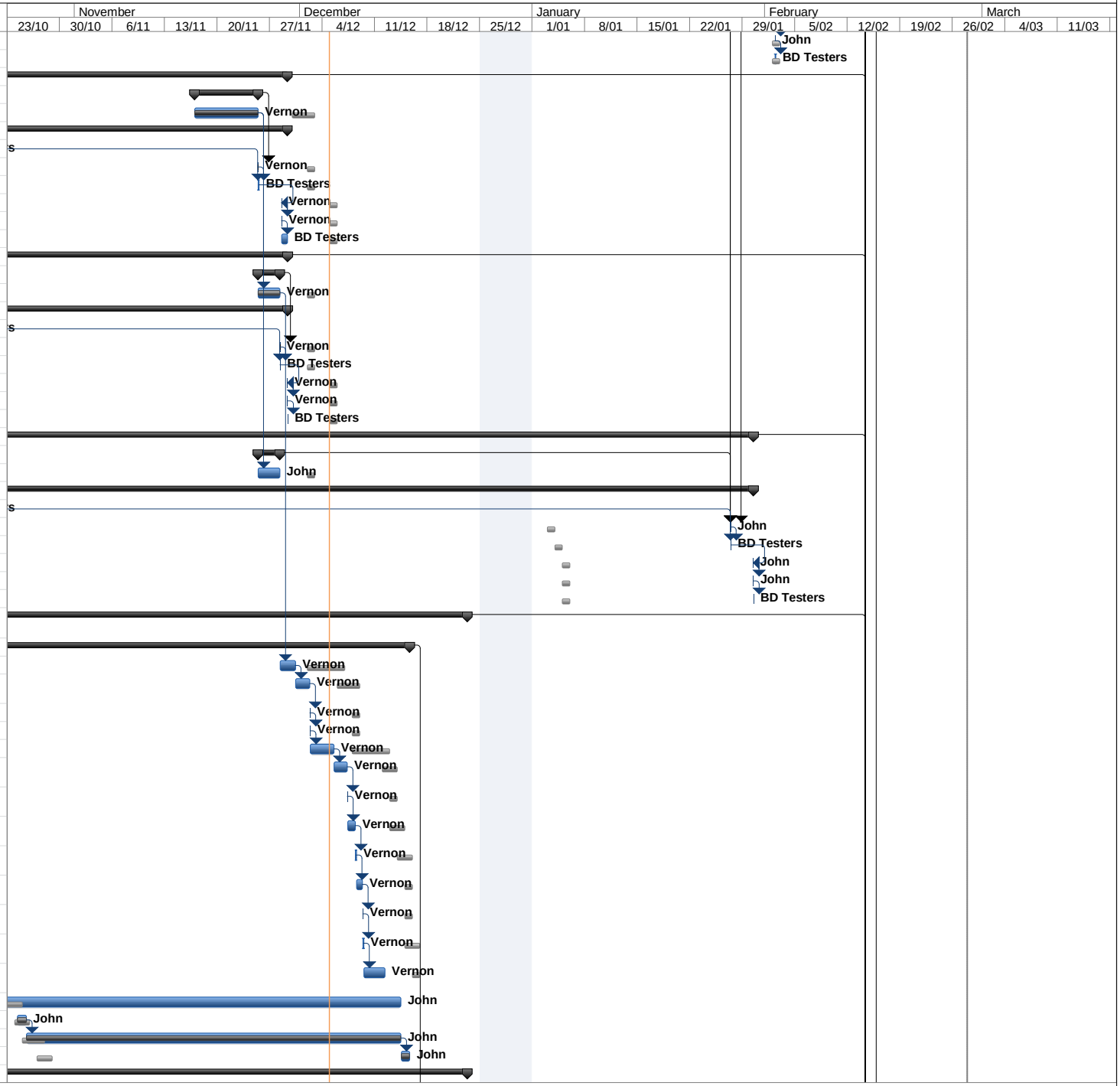
ID	Task Name
57	3: Deploy to ES test env for cycle 2
58	3: System test cycle 2
59	**4: Delete/Re-assign Reports to another user when a User is made inactive**
60	**4: Development & Unit Testing**
61	4.1: “User Details” screen mods – Modify Periodic Reports for < username > popup (inc. Delete, Reassign, Save & Cancel)
62	4.2: After bulk archiving users – Modify Periodic Reports for Inactive Users popup.
63	4.3: Bulk import of users – (reuse Modify Periodic Reports for Inactive Users popup.)
64	4.4: When an ORG admin has admin privileges revoked – reuse Periodic Reports for < username > popup
65	4.5: When a Unit admin has admin privileges revoked – reuse Periodic Reports for < username > popup
66	**4: System Testing**
67	4: Document test goals
68	4: Deploy to ES test env for cycle 1
69	4: System test cycle 1
70	4: Bug fix cycle 1 defects
71	4: Deploy to ES test env for cycle 2
72	4: System test cycle 2
73	**5: Allow import files to update existing users and Additional fields in import files**
74	**5: Development & Unit Testing**
75	5: Mods to import files – New Fields + ability to bulk UPDATE
76	5.1: GUI (user details + import users preview screens), table changes and services changes
77	5.1: CSV -> XML code
78	5.2: XML -> preview screen
79	5.2: Commit changes button
80	**5: System Testing**
81	5: Document test goals
82	5: Deploy to ES test env for cycle 1
83	5: System test cycle 1
84	5: Bug fix cycle 1 defects
85	5: Deploy to ES test env for cycle 2
86	5: System test cycle 2
87	**6: Modifications to “My Training” page**
88	**6: Development & Unit Testing**
89	6.1 & 6.2: Modify My Training page GUI (inc. localisation & hiding columns as per Org Details checkbox)
90	6.1: Modify overnight job/tables to record (persist) the date/days flag (i.e is it 181 days to expiry or is expiry on ‘1 sep 2011’)
91	6.2: SQL may not exist for module “last passed date” for results that SPAN attempts – all sql ignores data before the last “not assigned”
92	6.2: Add checkbox to Org Details screen to disable 2 new columns (inc. localisation)
93	**6: System Testing**
94	6: Document test goals
95	6: Deploy to ES test env for cycle 1
96	6: System test cycle 1
97	6: Bug fix cycle 1 defects
98	6: Deploy to ES test env for cycle 2
99	6: System test cycle 2
100	**7: Provide a Rich Text editor on the existing “Org Config” screen**
101	**7: Development & Unit Testing**
102	7: Rich Text Editor for email templates
103	**7: System Testing**
104	7: Document test goals
105	7: Deploy to ES test env for cycle 1



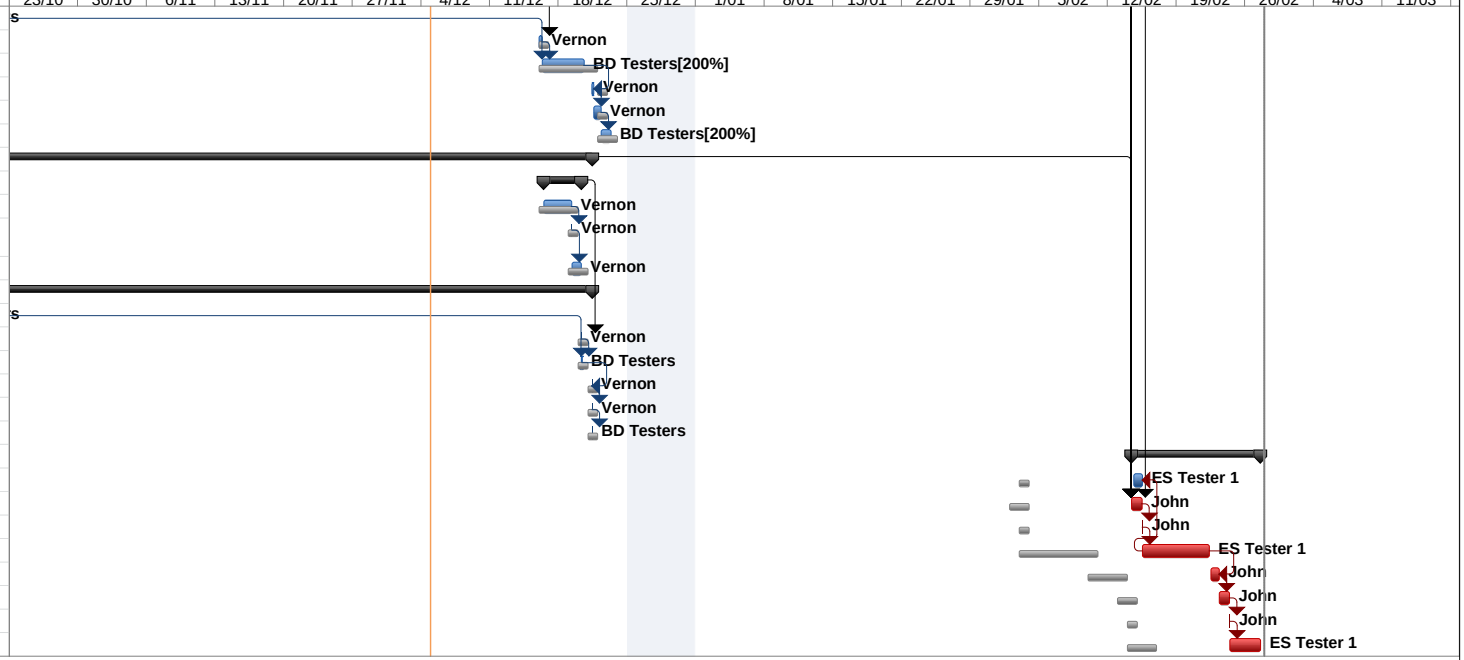
ID	Task Name
106	7: System test cycle 1
107	7: Bug fix cycle 1 defects
108	7: Deploy to ES test env for cycle 2
109	7: System test cycle 2
110	**8: Ability to disable manager notifications at course level and to produce summaries or individual notifications**
111	**8: Development & Unit Testing**
112	8.1: Notification disabling GUI
113	8.1: Notification disabling localisation
114	8.1: Notification disabling services
115	8.1: per course GUI
116	8.1: per course localisation
117	8.1: per course services
118	8.1: Summary vs individual notification GUI
119	8.1: Summary vs individual - services
120	8.1: frequencies other than one day – GUI
121	8.1: frequencies other than one day - Localisation
122	8.1: frequencies other than one day - Services
123	8.1: Disable/enable expiry warnings - GUI
124	8.1: Disable/enable expiry warnings - localisation
125	8.1: Disable/enable expiry warnings – services/sql
126	8.3: Cumulative/non-cumulative-GUI
127	8.3: Cumulative/non-cumulative-Localisation
128	8.3: Cumulative/non-cumulative-Services
129	8.3: Cumulative/non-cumulative-SQL
130	**8: System Testing**
131	8: Document test goals
132	8: Deploy to ES test env for cycle 1
133	8: System test cycle 1
134	8: Bug fix cycle 1 defects
135	8: Deploy to ES test env for cycle 2
136	8: System test cycle 2
137	**9: Provide a feature that allows admins to temporarily stop emails**
138	**9: Development & Unit Testing**
139	9.2: SALT Admin - changes to services so they record their names in tblAppConfig
140	9.2: SALT Admin - changes to Configuration Values screen so user can not modify service names in tblAppConfig
141	9.3: Org Admin Button – GUI and localisation
142	9.3: Org Admin Button - services
143	9.4: SALT Admin - add button to GUI
144	9.4: SALT Admin - button localisation
145	9.4: SALT Admin button backend
146	**9: System Testing**
147	9: Document test goals
148	9: Deploy to ES test env for cycle 1
149	9: System test cycle 1
150	9: Bug fix cycle 1 defects
151	9: Deploy to ES test env for cycle 2
152	9: System test cycle 2
153	**10: Replace the user of the word “Delinquency” or “Delinquent” with ”Overdue”**
154	**10: Development & Unit Testing**
155	10: Replace “Delinquency” with " Overdue "
156	**10: System Testing**
157	10: Document test goals
158	10: Deploy to ES test env for cycle 1
159	10: System test cycle 1
160	10: Bug fix cycle 1 defects



ID	Task Name
161	10: Deploy to ES test env for cycle 2
162	10: System test cycle 2
163	**11: Reports are grouped by category**
164	**11: Development & Unit Testing**
165	11: Reports grouped by category
166	**11: System Testing**
167	11: Document test goals
168	11: Deploy to ES test env for cycle 1
169	11: System test cycle 1
170	11: Bug fix cycle 1 defects
171	11: Deploy to ES test env for cycle 2
172	11: System test cycle 2
173	**12: Historic Admin Report default date mod**
174	**12: Development & Unit Testing**
175	12: Historic Admin Report default date mod.
176	**12: System Testing**
177	12: Document test goals
178	12: Deploy to ES test env for cycle 1
179	12: System test cycle 1
180	12: Bug fix cycle 1 defects
181	12: Deploy to ES test env for cycle 2
182	12: System test cycle 2
183	**13: Licensing Report control changes**
184	**13: Development & Unit Testing**
185	13: Licensing Report control changes.
186	**13: System Testing**
187	13: Document test goals
188	13: Deploy to ES test env for cycle 1
189	13: System test cycle 1
190	13: Bug fix cycle 1 defects
191	13: Deploy to ES test env for cycle 2
192	13: System test cycle 2
193	**14: Add a %FirstName% and %LastName% parameter substitution variable to all Email templates**
194	**14: Development & Unit Testing**
195	14: Change install script to modify default templates
196	14: Change upgrade script to modify default templates in existing installations
197	14: New columns in prcCourse_UserMashup,
198	14: New columns in objCourse.GetUserMashup,
199	14: Email Report: Change code in btnEmailSend_Click
200	14: CPD Email Report: New procedure with extra columns based on prcUser_GetEmailAddress
201	14: CPD Email Report: New method in objUser with new columns based on objUser.GetEmails,
202	14: CPD Email Report: Change code in btnEmailSend_Click (user loop)
203	14: CPD Email Report: Change code in btnEmailSend_Click (admin loop)
204	14: Policy Email Report: Modify objPolicy.GetPoliciesAssignedToUser
205	14: Policy Email Report: Modify prcPolicy_GetPoliciesAssignedToUsers,
206	14: Policy Email Report: Change code in btnEmailSend_Click (user loop)
207	14: Policy Email Report: Change code in btnEmailSend_Click (admin loop)
208	14: Student Summary Header: Modify Service
209	14: Overdue Summary Header: Modify Service
210	14: Student Summary New Starter: Modify Service
211	14: Course Completion Ceritifcate: Modify Service
212	**14: System Testing**



ID	Task Name
213	14: Document test goals
214	14: Deploy to ES test env for cycle 1
215	14: System test cycle 1
216	14: Bug fix cycle 1 defects
217	14: Deploy to ES test env for cycle 2
218	14: System test cycle 2
219	**15: Email in Organisation Domain**
220	**15: Development & Unit Testing**
221	15: Remove “Email in Organisation Domain” from User Details
222	15: Add “Email in Organisation Domain” to Application Configuration screen
223	15: Modify SPROC
224	**15: System Testing**
225	15: Document test goals
226	15: Deploy to ES test env for cycle 1
227	15: System test cycle 1
228	15: Bug fix cycle 1 defects
229	15: Deploy to ES test env for cycle 2
230	15: System test cycle 2
231	**Regression Testing**
232	Regression testing: Document test goals
233	Regression testing: Build installer for cycle 1
234	Regression testing: Deploy to ES test env for cycle 1
235	Regression testing: cycle 1
236	Regression testing: Bug fix cycle 1 defects
237	Regression testing: Build installer for cycle 2
238	Regression testing: Deploy to ES test env for cycle 2
239	Regression testing: cycle 2



41 **2.9: Reassign User popup (inc localisation)**
Development completed - unit test TBD

84 **5: Bug fix cycle 1 defects**
No bugs found

85 **5: Deploy to ES test env for cycle 2**
Not required

86 **5: System test cycle 2**
Not required