ID	Task Mode	WBS	Task Name	% Complete	Duration	Start	Finish
0		**0**	**AAMRA ERP/Sales- Project Plan**	**1%**	**22 days**	**Sun 4/8/18**	**Mon 5/7/18**
1		**1**	**1 Operation ERP Dynamics NAV - Phase 1 - Standard**	**2%**	**21 days**	**Mon 4/9/18**	**Mon 5/7/18**
2		**1.1**	**1.1 Analysis Phase**	**100%**	**1 day**	**Mon 4/9/18**	**Mon 4/9/18**
3		1.1.1	1.1.1 Analysis Phase Complete	100%	1 day	**Mon 4/9/18**	**Mon 4/9/18**
4		**1.2**	**1.2 Design Phase**	**0%**	**11 days**	**Mon 4/9/18**	**Mon 4/23/18**
5		**1.2.1**	**1.2.1 Master Data Import & Migration Plan**	**0%**	**5 days**	**Mon 4/9/18**	**Sun 4/15/18**
6		**1.2.1**	**1.2.1.1 Evaluate Source of Master Data**	**0%**	**5 days?**	**Mon 4/9/18**	**Sun 4/15/18**
7		1.2.1	1.2.1.1.1 Identify Master Data Source Process Owne	0%	1 day	Mon 4/9/18	Mon 4/9/18
8		1.2.1	1.2.1.1.2 Assign Data Migration Responsibilities	0%	0.5 days	Mon 4/9/18	Mon 4/9/18
9		1.2.1	1.2.1.1.3 General Leadger Master Data	0%	1 day?	Tue 4/10/18	Tue 4/10/18
10		1.2.1	1.2.1.1.4 Customer Master Data	0%	1 day?	Tue 4/10/18	Tue 4/10/18
11		1.2.1	1.2.1.1.5 Vendor Master Data	0%	1 day?	Wed 4/11/18	Wed 4/11/18
12		1.2.1	1.2.1.1.6 Bank Master Data	0%	1 day?	Wed 4/11/18	Wed 4/11/18
13		1.2.1	1.2.1.1.7 Location Master Data	0%	1 day?	Wed 4/11/18	Wed 4/11/18
14		1.2.1	1.2.1.1.8 Currency Master Data	0%	1 day?	Wed 4/11/18	Wed 4/11/18
15		1.2.1	1.2.1.1.9 Item Vendor Master Data	0%	2 days?	Wed 4/11/18	Thu 4/12/18
16		1.2.1	1.2.1.1.10 Yearly Calender Master Data	0%	3 days?	Tue 4/10/18	Thu 4/12/18
17		1.2.1	1.2.1.1.11 Nonstock Item Master Data	0%	1 day?	Tue 4/10/18	Tue 4/10/18
18		1.2.1	1.2.1.1.12 Sign Off	0%	1 day?	Sun 4/15/18	Sun 4/15/18
19		**1.2.2**	**1.2.2 User and Profile Management**	**0%**	**6 days?**	**Mon 4/9/18**	**Mon 4/16/18**
20		1.2.2	1.2.2.1 Identify User and Profile Process Owner	0%	1 day	Mon 4/9/18	Mon 4/9/18
21		1.2.2	1.2.2.2 Create and Configure User	0%	1 day	Tue 4/10/18	Tue 4/10/18
22		1.2.2	1.2.2.3 Configure User Profile and Permission	0%	0.5 days	Wed 4/11/18	Wed 4/11/18
23		1.2.2	1.2.2.4 Sign Off	0%	1 day?	Mon 4/16/18	Mon 4/16/18
24		**1.2.3**	**1.2.3 Checklist and Configuration Validate**	**0%**	**11 days**	**Mon 4/9/18**	**Mon 4/23/18**
25		**1.2.3**	**1.2.3.1 Finance**	**0%**	**10 days**	**Mon 4/9/18**	**Sun 4/22/18**

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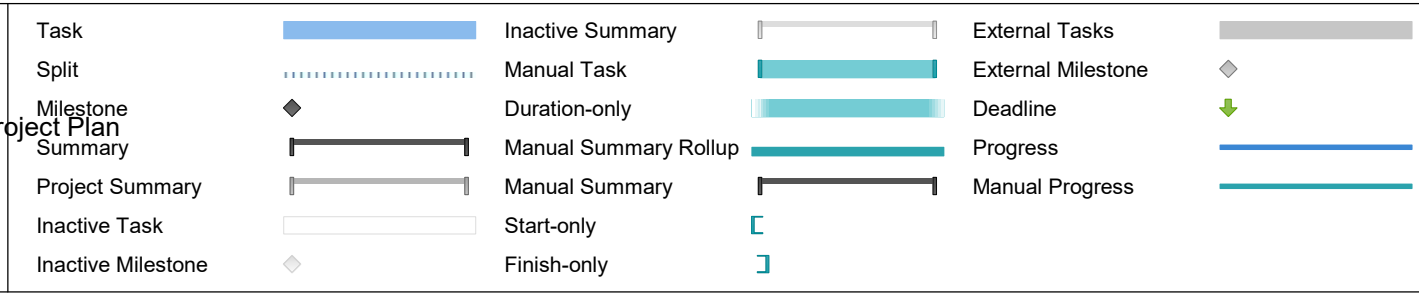

ID	Task Mode	WBS	Task Name	% Complete	Duration	Start	Finish
26		1.2.3	1.2.3.1.1 Indentify Finance Check List Process Owner	0%	1 day	Sun 4/15/18	Sun 4/15/18
27		1.2.3	1.2.3.1.2 Configure and Validate Posting Group	0%	1 day	Mon 4/16/18	Mon 4/16/18
28		1.2.3	1.2.3.1.3 Finance Configuration Approval	0%	1 day	Mon 4/16/18	Mon 4/16/18
29		1.2.3	1.2.3.1.4 Sign Off	0%	1 day?	Sun 4/22/18	Sun 4/22/18
30		**1.2.3**	**1.2.3.2 Warehouse Configure and Validate**	**0%**	**8 days?**	**Mon 4/9/18**	**Wed 4/18/18**
31		1.2.3	1.2.3.2.1 Indentify Process Owner	0%	1 day	Mon 4/9/18	Mon 4/9/18
32		1.2.3	1.2.3.2.2 Configure and Validate Warehouse	0%	2 days	Tue 4/17/18	Wed 4/18/18
33		1.2.3	1.2.3.2.3 Validate Warehouse Checklist	0%	2 days	Tue 4/17/18	Wed 4/18/18
34		1.2.3	1.2.3.2.4 Sign Off	0%	1 day?	Wed 4/18/18	Wed 4/18/18
35		**1.2.3**	**1.2.3.3 Sales and Purchasing Configure and Validate**	**0%**	**9 days?**	**Mon 4/9/18**	**Thu 4/19/18**
36		1.2.3	1.2.3.3.1 Indentify Process Owner	0%	1 day	Mon 4/9/18	Mon 4/9/18
37		1.2.3	1.2.3.3.2 Configure and Validate Sales and Purchase	0%	2 days	Wed 4/18/18	Thu 4/19/18
38		1.2.3	1.2.3.3.3 Validate Sales and Purchase Checklist	0%	1 day	Wed 4/18/18	Wed 4/18/18
39		1.2.3	1.2.3.3.4 Sign Off	0%	1 day?	Thu 4/19/18	Thu 4/19/18
40		**1.2.3**	**1.2.3.4 Administration Setup Checklists**	**0%**	**11 days?**	**Mon 4/9/18**	**Mon 4/23/18**
41		1.2.3	1.2.3.4.1 Identify Process Owner	0%	1 day?	Mon 4/9/18	Mon 4/9/18
42		1.2.3	1.2.3.4.2 Configure and Validate	0%	1 day?	Mon 4/23/18	Mon 4/23/18
43		1.2.3	1.2.3.4.3 Sign Off	0%	1 day?	Mon 4/23/18	Mon 4/23/18
44		**1.3**	**1.3 Development and Customization**	**0%**	**14 days**	**Wed 4/18/18**	**Mon 5/7/18**
45		1.3.1	1.3.1 Indentify Customization and Report	0%	2 days	Mon 4/23/18	Tue 4/24/18
46		1.3.2	1.3.2 Develop and customize Reports	0%	6 days	Thu 4/26/18	Thu 5/3/18
47		1.3.3	1.3.3 Develop and Freeze Custom Code	0%	6 days	Thu 4/26/18	Thu 5/3/18
48		1.3.4	1.3.4 Data Cleansing and Migration	0%	1 day	Thu 5/3/18	Thu 5/3/18
49		1.4	1.4 Design Phase Sign-Off	0%	0 days	Thu 5/3/18	Thu 5/3/18
50		1.5	1.5 Deployment Phase	0%	1 day?	Thu 5/3/18	Thu 5/3/18
51		1.6	1.6 Deployment Phases Complete	0%	0 days	Thu 5/3/18	Thu 5/3/18

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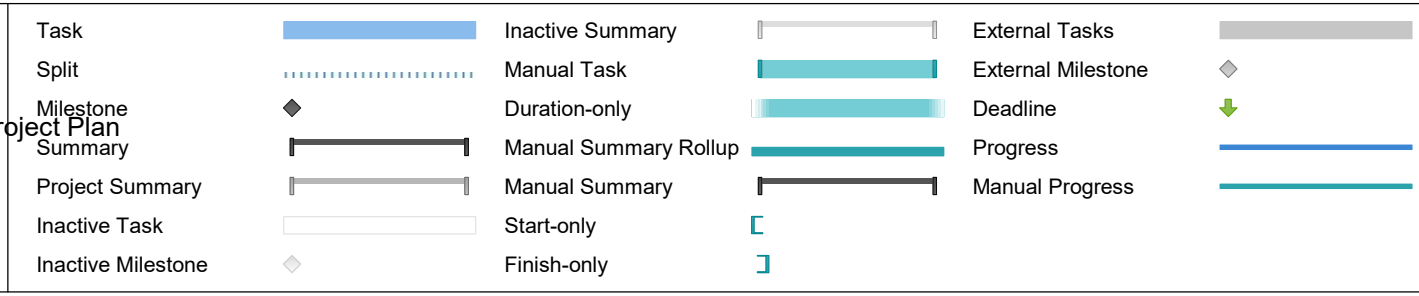

ID	Task Mode	WBS	Task Name	% Complete	Duration	Start	Finish
52		**1.7**	**1.7 Operation Phase**	**0%**	**2 days**	Thu 5/3/18	Sun 5/6/18
53		**1.7.1**	**1.7.1 Support After Go-Live**	**0%**	**2 days**	Thu 5/3/18	Sun 5/6/18
54		1.7.1	1.7.1.1 Transition to Support	0%	2 days	Thu 5/3/18	Sun 5/6/18
55		1.7.1	1.7.1.2 Support After Go-Live	0%	2 days	Thu 5/3/18	Sun 5/6/18
56		1.8	1.8 Operation Phase Complete	0%	2 days	Thu 5/3/18	Sun 5/6/18
57		**2**	**2 AAMRA Sales (CRM)**	**0%**	**15 days**	**Sun 4/8/18**	**Thu 4/26/18**
58		**2.1**	**2.1 Sales and Service**	**0%**	**9 days**	**Mon 4/9/18**	**Thu 4/19/18**
59		**2.1.1**	**2.1.1 Development and Configuration**	**0%**	**9 days**	**Mon 4/9/18**	**Thu 4/19/18**
60		**2.1.1**	**2.1.1.1 Configuration & Customizations**	**0%**	**7 days**	**Mon 4/9/18**	**Tue 4/17/18**
61		2.1.1	2.1.1.1.1 Indentify Process Owner	0%	1 day	Mon 4/9/18	Mon 4/9/18
62		**2.1.1**	**2.1.1.1.2 Product Catalogue Management**	**0%**	**2 days**	**Mon 4/9/18**	**Tue 4/10/18**
65		**2.1.1**	**2.1.1.1.3 Survey Management**	**0%**	**3 days**	**Tue 4/10/18**	**Thu 4/12/18**
70		**2.1.1**	**2.1.1.1.4 Sales Forecast, Proposal and Sales Order Managenment**	**0%**	**6 days**	**Mon 4/9/18**	**Mon 4/16/18**
71		2.1.1	2.1.1.1.4.1 Identify Process Owner	0%	1 day	Mon 4/9/18	Mon 4/9/18
72		2.1.1	2.1.1.1.4.2 Identify Fit and Gap	0%	1 day	Wed 4/11/18	Wed 4/11/18
73		2.1.1	2.1.1.1.4.3 Configure and Develop Custom code	0%	3 days	Wed 4/11/18	Sun 4/15/18
74		2.1.1	2.1.1.1.4.4 Sign Off	0%	1 day?	Mon 4/16/18	Mon 4/16/18
75		**2.1.1**	**2.1.1.1.5 Installation Order Management**	**0%**	**4 days**	**Mon 4/9/18**	**Thu 4/12/18**
76		2.1.1	2.1.1.1.5.1 Identify Process Owner	0%	1 day?	Mon 4/9/18	Mon 4/9/18
77		**2.1.1**	**2.1.1.1.5.2 Requisition Management**	**0%**	**4 days**	**Mon 4/9/18**	**Thu 4/12/18**
78		2.1.1	2.1.1.1.5.2.1 Identify Fit and Gap	0%	1 day?	Thu 4/12/18	Thu 4/12/18
79		2.1.1	**2.1.1.1.6 Develop and Customize Other Process**	0%	7 days	Mon 4/9/18	Tue 4/17/18
80		2.1.1	**2.1.1.1.7 Develop and Freeze all customization Cod**	0%	7 days	Mon 4/9/18	Tue 4/17/18
81		2.1.1	**2.1.1.1.8 Data Cleansing and Migration**	0%	7 days	Mon 4/9/18	Tue 4/17/18
82		**2.1.1**	**2.1.1.2 Quality & Testing**	**0%**	**3 days**	Tue 4/17/18	**Thu 4/19/18**

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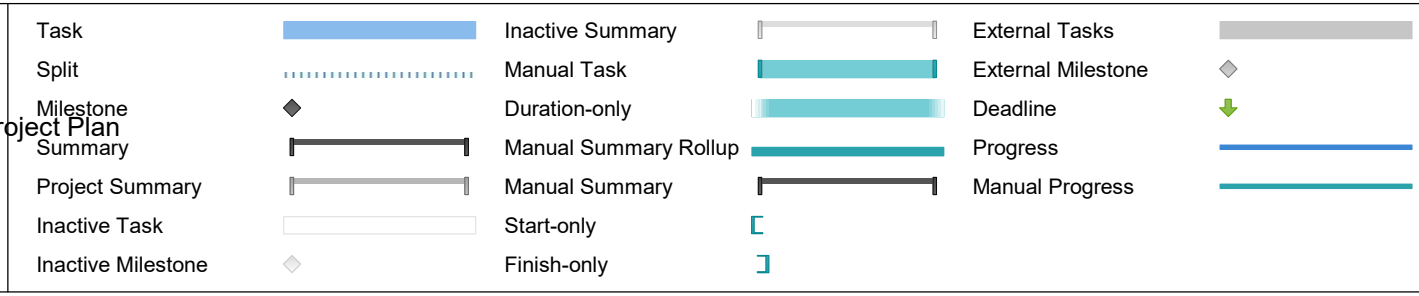

ID	Task Mode	WBS	Task Name	% Complete	Duration	Start	Finish
83		2.1.1	2.1.1.2.1 Conduct Solution Testing	0%	3 days	Tue 4/17/18	**Thu 4/19/18**
84		**2.2**	**2.2 Sales CRM Go Live**	**0%**	**4 days**	**Sun 4/22/18**	**Wed 4/25/18**
85		**2.2.1**	**2.2.1 Go Live Plan**	**0%**	**4 days**	**Sun 4/22/18**	**Wed 4/25/18**
86		**2.2.1**	**2.2.1.1 Configuration & Customizations**	**0%**	**4 days**	**Sun 4/22/18**	**Wed 4/25/18**
87		2.2.1	2.2.1.1.1 Go Live Plan	0%	3 days	Sun 4/22/18	Tue 4/24/18
88		2.2.1	2.2.1.1.2 Go Testing	0%	4 days	Sun 4/22/18	Wed 4/25/18
89		2.2.1	2.2.1.1.3 End User Training	0%	2 days	Mon 4/23/18	Tue 4/24/18
90		2.2.1	2.2.1.1.4 Data Cleansing and Migration	0%	1 day	Mon 4/23/18	Mon 4/23/18
91		**2.2.1**	**2.2.1.2 Quality & Testing**	**0%**	**2 days**	**Mon 4/23/18**	**Tue 4/24/18**
92		2.2.1	2.2.1.2.1 Conduct Solution Testing	0%	2 days	Mon 4/23/18	Tue 4/24/18
93		**3**	**3 Project Sign-off**	**0%**	**1 day**	**Mon 5/7/18**	**Mon 5/7/18**

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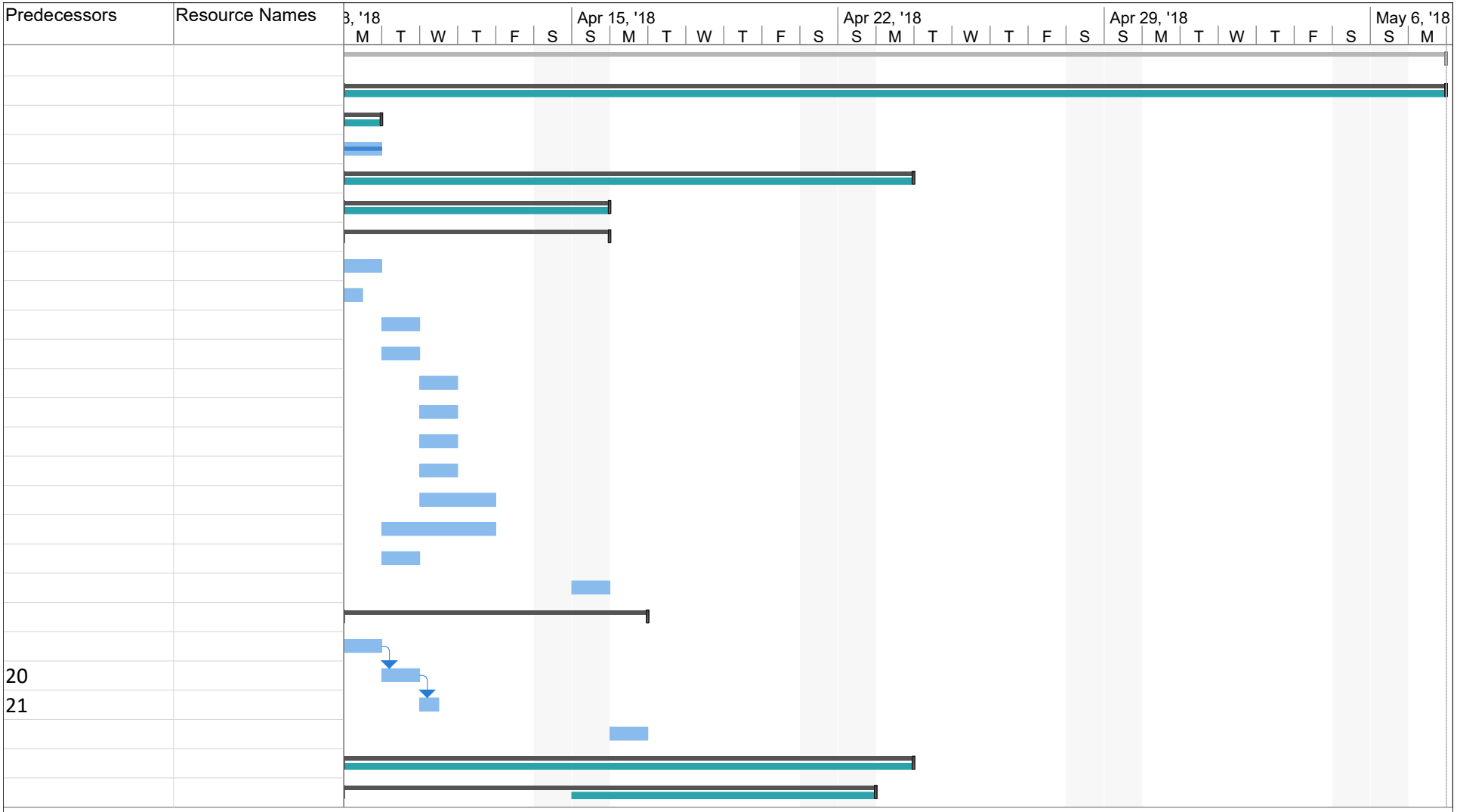
Task	Inactive Summary	External Tasks
Split	Manual Task	External Milestone
Milestone	Duration-only	Deadline
Summary	Manual Summary Rollup	Progress
Project Summary	Manual Summary	Manual Progress
Inactive Task	Start-only	
Inactive Milestone	Finish-only	



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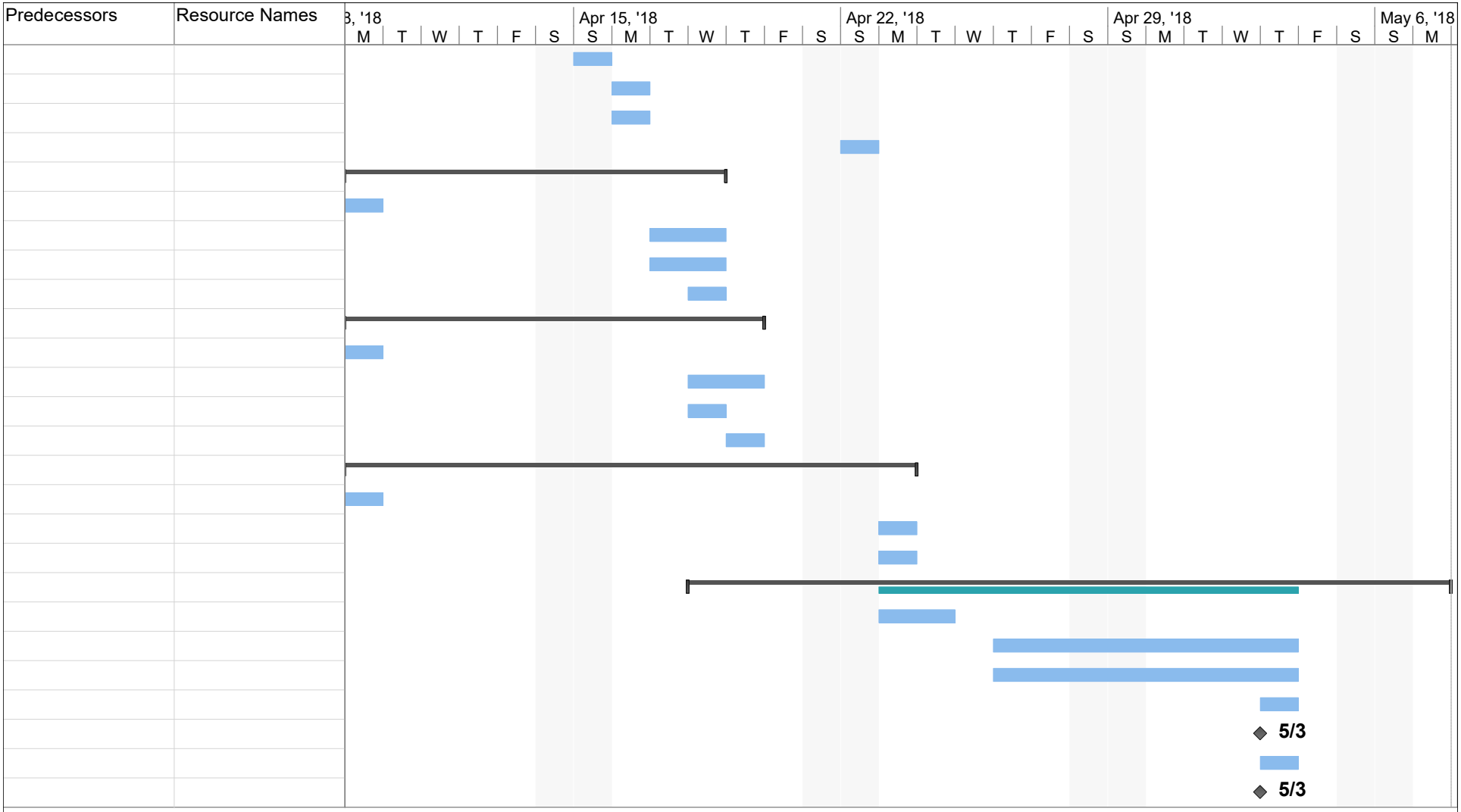
Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			



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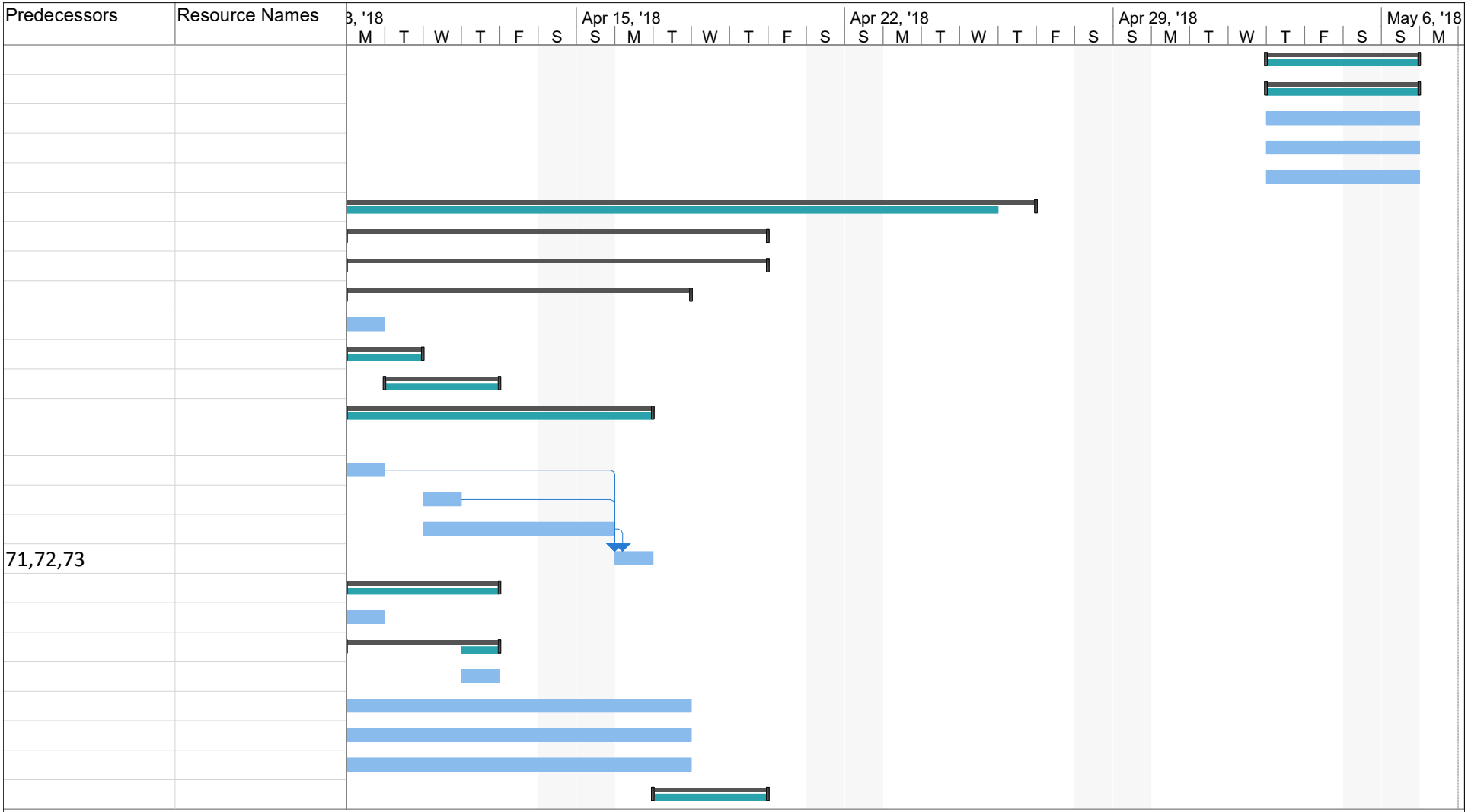
Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			



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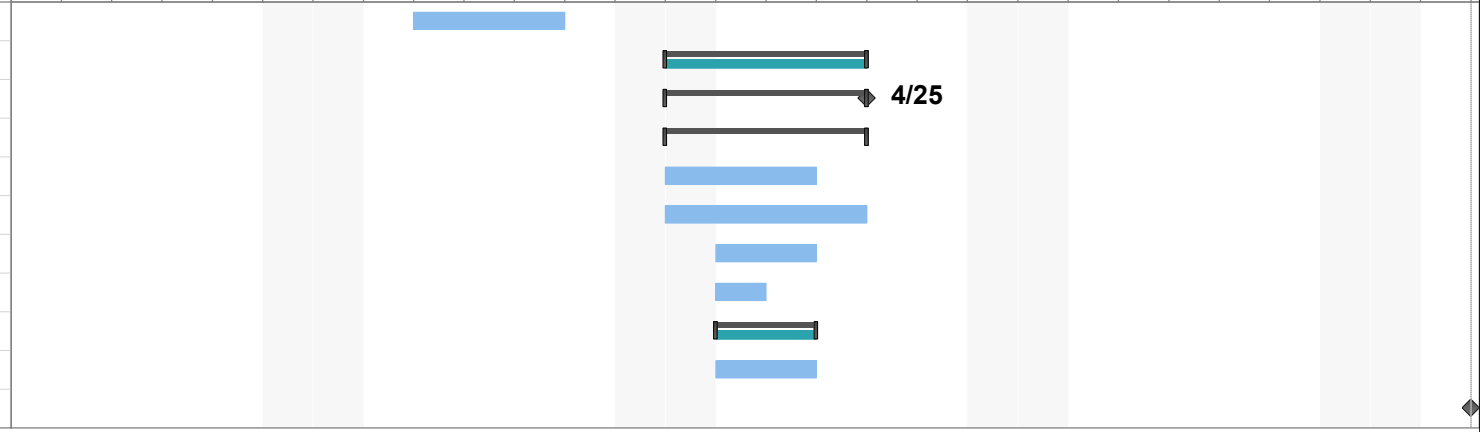
Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

Predecessors	Resource Names	3, '18	Apr 15, '18	Apr 22, '18	Apr 29, '18	May 6, '18
		M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M



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Task	Inactive Summary	External Tasks	
Split	Manual Task	External Milestone	
Milestone	Duration-only	Deadline	
Summary	Manual Summary Rollup	Progress	
Project Summary	Manual Summary	Manual Progress	
Inactive Task	Start-only		
Inactive Milestone	Finish-only		