

AmeriPath Functional Task Tracking Sheet

Consultant Name

Roy Terrell

Company

AmeriPath

Project Worked

Howcast Pathway

Week Ending Date

12-20-2009

This template is designed to track % of time spent on Pathway by functional tasks performed. Please ensure the total at the bottom of this template equals 100%.

% of Time Development

- ☐ **Requirements** - gathering functional requirements to meet the projects stated objectives
- ☐ **Design** - creating the technical road map for how the functional requirements will meet the projects stated objectives
- ☐ **Code/Programming** - creating/modifying/testing code to meet the technical road map for how the functional requirements will meet the projects stated objectives

Testing

- ☐ **Testing Performed** - to obtain confirmation by a SME (Subject Matter Expert) that the modification or addition meets agreed upon requirements

Training

- ☐ **Training** - the person/persons who will ultimately operate a piece of software

Data Conversion

- ☐ **Converting/Transforming data**
- ☐ **Data clean up** - purging or compressing files; adding user names/id's

HW Installation

- ☐ **Installation of HW** - HW related to project that requires installation for project to meet stated objectives

Implementation

- ☐ **Implementation** - Tasks associated with implementing Pathway

Project Management

- ☐ **Implementation** - Project Management tasks associated with implementing Pathway

Support

- ☐ **Production Support** - Tasks associated with Assyst tickets for production sites

TOTAL

Must equal 100%

Manager's Signature

[Signature]

Manager Name

T. Patrick Swan

Date:

1/4/09

Consultant Signature

Roy Terrell

Consultant Name:

Roy Terrell

Date:

12/31/09

Activity	MON	TUES	WEDS	THURS	FRI	SAT	SUN	EXPENSES	
	8	8	8	8	8			Description	Amount
Total Client Time:									0
Holiday									

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