






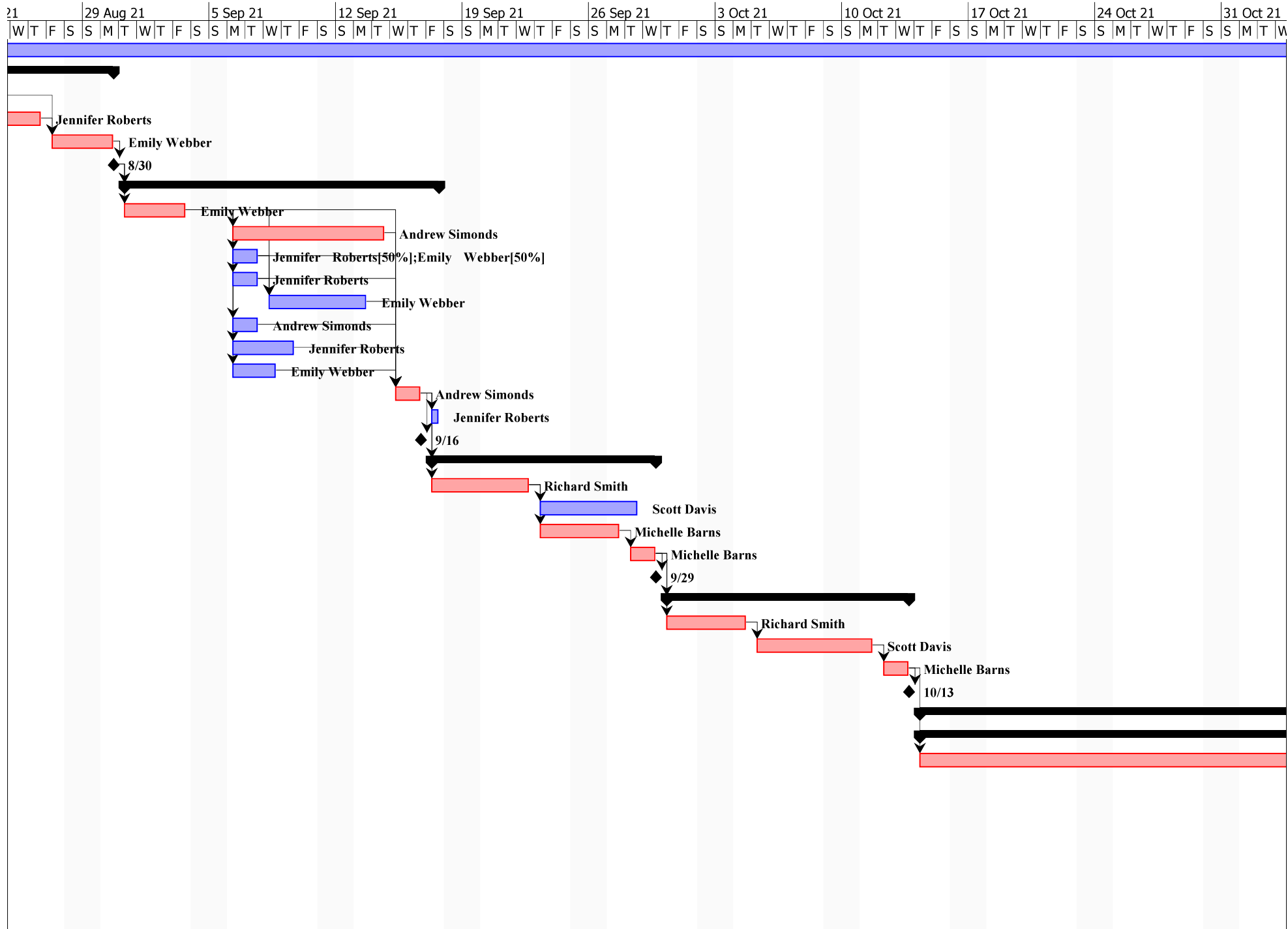
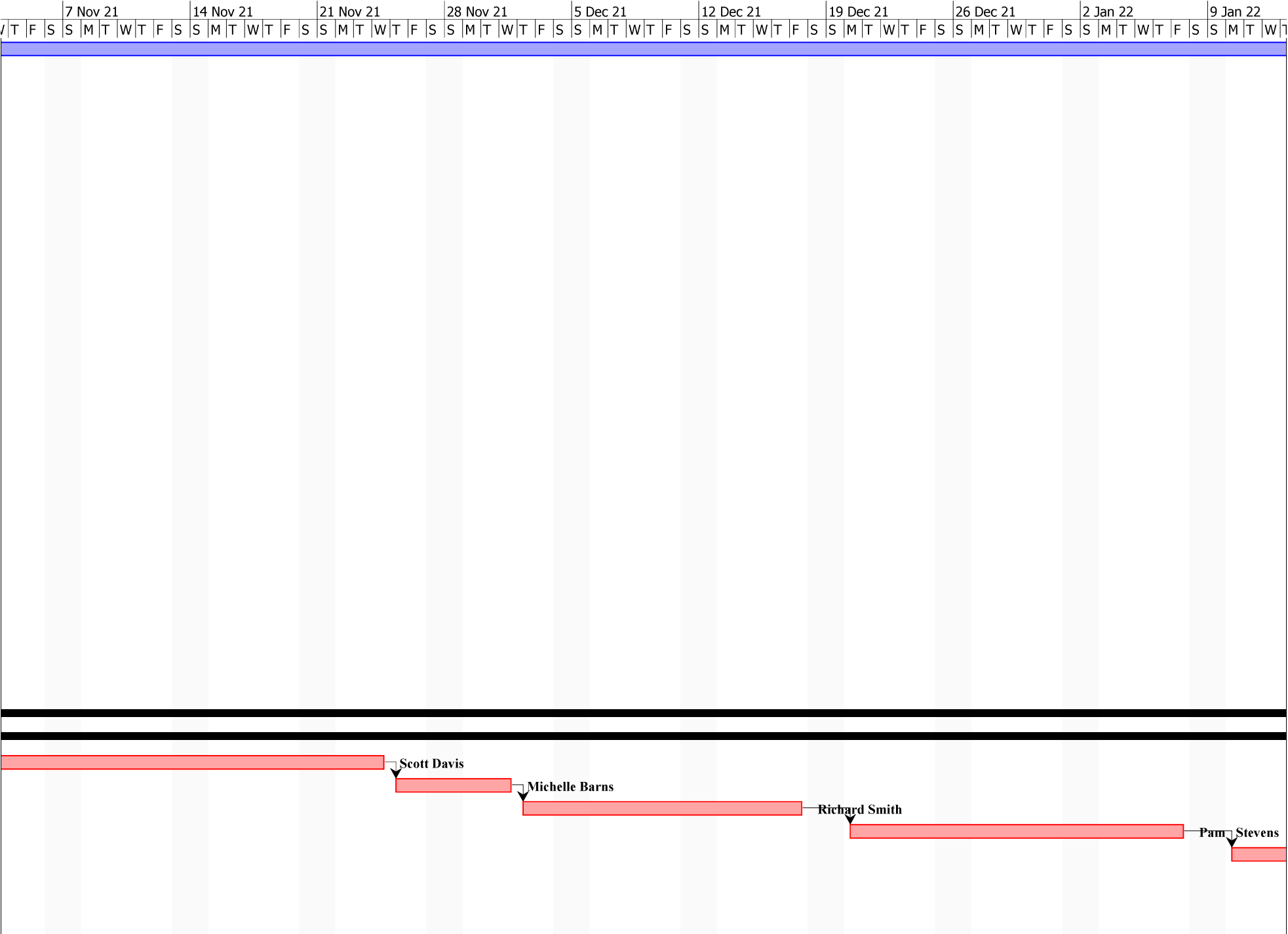
	Name	Duration	Start	Finish	Predecessors	Resource Names	4 Ar S S N
1		Store Management System	119 days?	8/1/21 8:00 AM	1/13/22 5:00 PM			
2		1.0 - Initialize and Conceptualize New task	21 days	8/2/21 8:00 AM	8/30/21 5:00 PM			
3		1.1 - Create Business Case	10 days	8/2/21 8:00 AM	8/13/21 5:00 PM		Andrew Simonds	
4		1.2 - Identify 3rd party vendor	9 days	8/16/21 8:00 AM	8/26/21 5:00 PM	3	Jennifer Roberts	
5		1.3 - Present proposal to governing partner for Approval	2 days	8/27/21 8:00 AM	8/30/21 5:00 PM	3;4	Emily Webber	
6		1.4 - Milestone: Initialization Phase Complete	0 days	8/30/21 5:00 PM	8/30/21 5:00 PM	5		
7		2.0 - Project Charter and Planning	14 days	8/31/21 8:00 AM	9/17/21 5:00 PM	6		
8		2.1 - Develop Project Charter	4 days	8/31/21 8:00 AM	9/3/21 5:00 PM	6	Emily Webber	
9		2.2 - Plan Schedule	7 days	9/6/21 8:00 AM	9/14/21 5:00 PM	8	Andrew Simonds	
10		2.3 - Defining Scope	2 days	9/6/21 8:00 AM	9/7/21 5:00 PM	8	Jennifer Roberts[50...	
11		2.4 - Plan Resources	2 days	9/6/21 8:00 AM	9/7/21 5:00 PM	8	Jennifer Roberts	
12		2.5 - Plan Budget	4 days	9/8/21 8:00 AM	9/13/21 5:00 PM	8;10;11	Emily Webber	
13		2.6 - Plan Risk Management and Mitigation	2 days	9/6/21 8:00 AM	9/7/21 5:00 PM	8	Andrew Simonds	
14		2.7 - Plan Change and Configuration	4 days	9/6/21 8:00 AM	9/9/21 5:00 PM	8	Jennifer Roberts	
15		2.8 - Plan Quality Assurance	3 days	9/6/21 8:00 AM	9/8/21 5:00 PM	8	Emily Webber	
16		2.9 - Present Project Plan proposal to governing partner for Approval	2 days	9/15/21 8:00 AM	9/16/21 5:00 PM	8;9;10;11;12;13;14;15	Andrew Simonds	
17		2.10 - Arrange Project Kick off Meeting	1 day	9/17/21 8:00 AM	9/17/21 5:00 PM	16	Jennifer Roberts	
18		2.11 - Milestone: Project Planning Phase Completed	0 days	9/16/21 5:00 PM	9/16/21 5:00 PM	16		
19		3.0 - Analysis	9 days	9/17/21 8:00 AM	9/29/21 5:00 PM	16		
20		3.1 - Business Requirement Specification	4 days	9/17/21 8:00 AM	9/22/21 5:00 PM	16	Richard Smith	
21		3.2 - Functional Requirement Specification	4 days	9/23/21 8:00 AM	9/28/21 5:00 PM	20	Scott Davis	
22		3.3 - Technical Requirement Specification	3 days	9/23/21 8:00 AM	9/27/21 5:00 PM	20	Michelle Barns	
23		3.4 - Requirement Walkthrough	2 days	9/28/21 8:00 AM	9/29/21 5:00 PM	22	Michelle Barns	
24		3.5 - Milestone: Requirement Sign Off	0 days	9/29/21 5:00 PM	9/29/21 5:00 PM	23		
25		4.0 - Design	10 days	9/30/21 8:00 AM	10/13/21 5:00 P..	23		
26		4.1 - High Level Design	3 days	9/30/21 8:00 AM	10/4/21 5:00 PM	23	Richard Smith	
27		4.2 - Detailed Design	5 days	10/5/21 8:00 AM	10/11/21 5:00 PM	26	Scott Davis	
28		4.3 - Design Walkthrough	2 days	10/12/21 8:00 AM	10/13/21 5:00 PM	27	Michelle Barns	
29		4.4 - Milestone: Design Sign Off	0 days	10/13/21 5:00 PM	10/13/21 5:00 PM	28		
30		5.0 - Construction	126 days	10/14/21 8:00 AM	4/7/22 5:00 PM			
31		5.1 - Web and Database Development	83 days	10/14/21 8:00 AM	2/7/22 5:00 PM			
32		5.1.1 Accounting module	30 days	10/14/21 8:00 AM	11/24/21 5:00 PM	28	Scott Davis	
33		5.1.2 Billing module	5 days	11/25/21 8:00 AM	12/1/21 5:00 PM	32	Michelle Barns	
34		5.1.3 Event module	12 days	12/2/21 8:00 AM	12/17/21 5:00 PM	33	Richard Smith	
35		5.1.4 Inventory module	15 days	12/20/21 8:00 AM	1/7/22 5:00 PM	34	Pam Stevens	
36		5.1.5 Admin module	7 days	1/10/22 8:00 AM	1/18/22 5:00 PM	35	Michelle Barns	
37		5.1.6 Reporting module	14 days	1/19/22 8:00 AM	2/7/22 5:00 PM	36	Pam Stevens	
38		5.1.7 - Milestone Web and Database Development Completed	0 days	2/7/22 5:00 PM	2/7/22 5:00 PM	37		
39		6.0 - Testing	43 days	2/8/22 8:00 AM	4/7/22 5:00 PM	38		

Apr 21					11 Apr 21					18 Apr 21					25 Apr 21					2 May 21					9 May 21					16 May 21					23 May 21					30 May 21					6 Jun 21					13 Jun 21	
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		Name	Duration	Start	Finish	Predecessors	Resource Names	4 Apr S S N
40		6.1.1 - Create Test Plan	5 days	2/8/22 8:00 AM	2/14/22 5:00 PM	38	Scott Davis	
41		6.1.2 - Create Test Cases	3 days	2/15/22 8:00 AM	2/17/22 5:00 PM	40	Michelle Barns	
42		6.1.3 - Execute Test Cases	17 days	2/18/22 8:00 AM	3/14/22 5:00 PM	41		
43		6.1.3.1 Perform Testing	17 days	2/18/22 8:00 AM	3/14/22 5:00 PM			
44		6.3.1.1 Integration testing	2 days	2/18/22 8:00 AM	2/21/22 5:00 PM	41	Pam Stevens	
45		6.3.1.2 Alpha Testing	5 days	2/22/22 8:00 AM	2/28/22 5:00 PM	44	Pam Stevens	
46		6.3.1.3 Regression Testing	7 days	3/1/22 8:00 AM	3/9/22 5:00 PM	45	Pam Stevens	
47		6.3.1.4 Beta testing	3 days	3/10/22 8:00 AM	3/14/22 5:00 PM	46	Pam Stevens	
48		6.1.4 - Record Defects	5 days	3/15/22 8:00 AM	3/21/22 5:00 PM	47	Michelle Barns	
49		6.1.5 - Fix Defects	3 days	3/22/22 8:00 AM	3/24/22 5:00 PM	48	Scott Davis	
50		6.1.6 - Draft Test Report	2 days	3/25/22 8:00 AM	3/28/22 5:00 PM	49	Richard Smith	
51		6.1.7 - Present Test Report for Approval	2 days	3/29/22 8:00 AM	3/30/22 5:00 PM	50	Michelle Barns	
52		6.1.8 - User Acceptance Testing	4 days	3/31/22 8:00 AM	4/5/22 5:00 PM	51	Scott Davis	
53		6.1.9 - UAT Approval	2 days	4/6/22 8:00 AM	4/7/22 5:00 PM	52	Jake Tower	
54		6.2.0 - Milestone: Software Testing Phase Completed	0 days	4/7/22 5:00 PM	4/7/22 5:00 PM	53		
55		7.0 - Implementation and Integration	12 days	4/8/22 8:00 AM	4/25/22 5:00 PM	53		
56		7.1. - Release Integration	8 days	4/8/22 8:00 AM	4/19/22 5:00 PM			
57		7.1.1 - Production Deployment	2 days	4/8/22 8:00 AM	4/11/22 5:00 PM	53	Andrew Simonds	
58		7.1.2 - Post Production Support Period (Hyper Care Period)	4 days	4/12/22 8:00 AM	4/15/22 5:00 PM	57	Richard Smith [30%]...	
59		7.1.3 - Production Deployment Sign off	2 days	4/18/22 8:00 AM	4/19/22 5:00 PM	58	Jake Tower	
60		7.1.4 - Milestone: Go Live Phase Completed	0 days	4/19/22 5:00 PM	4/19/22 5:00 PM	59		
61		7.2 - Release Implementation	4 days	4/20/22 8:00 AM	4/25/22 5:00 PM			
62		7.2.1- Training	2 days	4/20/22 8:00 AM	4/21/22 5:00 PM	60	Pam Stevens	
63		7.2.2 - Documentation	2 days	4/20/22 8:00 AM	4/21/22 5:00 PM	60	Pam Stevens	
64		7.2.3 - Hardware Installation	2 days	4/20/22 8:00 AM	4/21/22 5:00 PM	60	Pam Stevens	
65		7.2.4 - Conversion Plan	2 days	4/22/22 8:00 AM	4/25/22 5:00 PM	64	Pam Stevens	
66		7.2.5 - Milestone project handover	0 days	4/25/22 5:00 PM	4/25/22 5:00 PM	65		
67		8.0 Close Project	3 days	4/26/22 8:00 AM	4/28/22 5:00 PM	66	Andrew Simonds	
68		9.0 - Final Reports	4 days	4/29/22 8:00 AM	5/4/22 5:00 PM	67	Jennifer Roberts	
69		10.0 - Evaluate project success	7 days	5/5/22 8:00 AM	5/13/22 5:00 PM	68	Emily Webber	

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19 Jun 21					20 Jun 21					27 Jun 21					4 Jul 21					11 Jul 21					18 Jul 21					25 Jul 21					1 Aug 21					8 Aug 21					15 Aug 21					22 Aug 21				
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