ID	ⓘ	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	ETS_Responsible Person or Group
0		**IT_Item Status Reporter**	**43%**	**73 days**	**Mon 6/20/11**	**Fri 9/30/11**			
1	✓	Start Project	100%	0 days	Mon 6/20/11	Mon 6/20/11		,15,24,19,18	
2		Finish Project	0%	0 days	Fri 9/30/11	Fri 9/30/11	79,12,7		
3	✓	**Initiation**	**100%**	**19 days**	**Mon 6/20/11**	**Fri 7/15/11**			
4	✓	Scope	100%	19 days	Mon 6/20/11	Fri 7/15/11	1	7	Altamese
5	✓	Create PWA workspace	100%	1 day	Fri 7/15/11	Fri 7/15/11	11FS-1 day	6FS-1 day,7	Altamese
6	✓	Grant workspace access	100%	1 day	Fri 7/15/11	Fri 7/15/11	5FS-1 day	7	Altamese
7	✓	Initiation Complete	100%	0 days	Fri 7/15/11	Fri 7/15/11	5,4,6	9,10,2	
8		**Planning**	**78%**	**29 days**	**Mon 6/27/11**	**Fri 8/5/11**			
9	✓	Communications Plan with Matrix	100%	5 days	Mon 7/18/11	Fri 7/22/11	7	12	Altamese
10		Roles and Responsibilities (RACI)	50%	15 days	Mon 7/18/11	Fri 8/5/11	7	12	Altamese
11	✓	Schedule	100%	14 days	Mon 6/27/11	Fri 7/15/11	1FS+5 days	12,5FS-1 day	Altamese
12		Planning Complete	0%	0 days	Fri 8/5/11	Fri 8/5/11	9,11,10	2	
13		**Execution and Control**	**38%**	**73 days**	**Mon 6/20/11**	**Fri 9/30/11**			
14	📝	**Project Management Activities**	**40%**	**73 days**	**Mon 6/20/11**	**Fri 9/30/11**			
15		Status Reports	40%	73 days	Mon 6/20/11	Fri 9/30/11	1	20	Altamese
16		Issues Log	40%	73 days	Mon 6/20/11	Fri 9/30/11	1	20	Altamese
17		Risk Log	40%	73 days	Mon 6/20/11	Fri 9/30/11	1	20	Altamese
18		Change Control Log	40%	73 days	Mon 6/20/11	Fri 9/30/11	1	20	Altamese
19		Decision Log	40%	73 days	Mon 6/20/11	Fri 9/30/11	1	20	Altamese
20		Project Management Activities Complete	0%	0 days	Fri 9/30/11	Fri 9/30/11	18,16,15,17,1	79	
21		**Development**	**45%**	**57 days**	**Mon 6/20/11**	**Thu 9/8/11**			
22		**Requirements Phase**	**62%**	**54 days**	**Mon 6/20/11**	**Fri 9/2/11**			
23	✓	**Business Requirements**	**100%**	**22 days**	**Mon 6/20/11**	**Wed 7/20/11**			
24	✓	Draft Business Requirements	100%	15 days	Mon 6/20/11	Mon 7/11/11	1	S-15 days,25	Altamese, Tiru
25	✓	Stakeholder's Review	100%	3 days	Tue 7/12/11	Thu 7/14/11	24	26	Stakeholders
26	✓	Revise Requirements	100%	2 days	Fri 7/15/11	Mon 7/18/11	25	27	Tiru
27	✓	Final Stakeholder Review	100%	2 days	Tue 7/19/11	Wed 7/20/11	26	28	Stakeholders
28	✓	Approve Business Requirements	100%	0 days	Wed 7/20/11	Wed 7/20/11	27	29	Stakeholders
29	✓	Business Requirements Complete	100%	0 days	Wed 7/20/11	Wed 7/20/11	28	31,51	
30		**Use Cases**	**67%**	**9 days**	**Thu 7/21/11**	**Tue 8/2/11**			
31	✓	Draft Use Cases	100%	6 days	Thu 7/21/11	Thu 7/28/11	29	32	Tiru
32		TCS and End User Review	0%	1 day	Fri 7/29/11	Fri 7/29/11	31	33	TCS, End Users
33		Revise Use Cases	0%	1 day	Mon 8/1/11	Mon 8/1/11	32	34	Tiru
34		Final TCS and End User Review	0%	1 day	Tue 8/2/11	Tue 8/2/11	33	35	TCS, End Users
35		Use Cases Complete	0%	0 days	Tue 8/2/11	Tue 8/2/11	34	51	

ID		Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	ETS_Responsible Person or Group
36		**Functional Enumerated Requirement**	**97%**	**29 days**	**Mon 6/20/11**	**Fri 7/29/11**			
37	✓	Draft Functional Enumerated Requirements	100%	22 days	Mon 6/20/11	Wed 7/20/11	24FS-15 days	38	Tiru
38	✓	TCS and End User Review	100%	2 days	Thu 7/21/11	Fri 7/22/11	37	39	TCS, End Users
39	✓	Revise Functional Enumerated Requirements	100%	4 days	Mon 7/25/11	Thu 7/28/11	38	40	Tiru
40		Final TCS and End User Review	0%	1 day	Fri 7/29/11	Fri 7/29/11	39	41	TCS, End Users
41		Approve Functional Enumerated Requirements	0%	0 days	Fri 7/29/11	Fri 7/29/11	40	42	TCS
42		Functional Enumerated Requirements Complete	0%	0 days	Fri 7/29/11	Fri 7/29/11	41	45FS-2 days,46FS-2	
43		**Technical Requirements**	**12%**	**27 days**	**Thu 7/28/11**	**Fri 9/2/11**			
44	✓	ER Diagram	100%	2 days	Thu 7/28/11	Fri 7/29/11	42FS-2 days	50,54,46,49	Mike
45		User Interface Design Specs and/or Wireframes	25%	10 days	Thu 7/28/11	Wed 8/10/11	42FS-2 days	57,58,49,50	TCS Dev
46		Application Interface Design Specifications	0%	5 days	Mon 8/1/11	Fri 8/5/11	42FS-2 days,4	47,50,58,49	TCS Dev
47		Integration Specs for Data Feeds	0%	5 days	Mon 8/8/11	Fri 8/12/11	46,42FS-2 day	48,50,49	TCS Dev,IBIS
48		Software Component Specifications	0%	5 days	Mon 8/15/11	Fri 8/19/11	47	49,50	TCS Dev
49		Deployment Plan and Diagram	0%	10 days	Mon 8/22/11	Fri 9/2/11	48,45,47,46,4	50	TCS Dev
50		Technical Requirements Complete	0%	0 days	Fri 9/2/11	Fri 9/2/11	49,44,47,46,4	51	
51		Requirements Phase Complete	0%	0 days	Fri 9/2/11	Fri 9/2/11	29,35,42,50	60	
52		**Build Phase**	**0%**	**28 days**	**Mon 8/1/11**	**Thu 9/8/11**			
53		**Create database**	**0%**	**6 days**	**Mon 8/1/11**	**Mon 8/8/11**			
54		Send DMS table specifications and request new database	0%	1 day	Mon 8/1/11	Mon 8/1/11	44	55	Mike
55		Build database	0%	5 days	Tue 8/2/11	Mon 8/8/11	54	56	DMS
56		Create database Complete	0%	0 days	Mon 8/8/11	Mon 8/8/11	55	59	
57		Create user Interface	0%	20 days	Thu 8/11/11	Thu 9/8/11	45	59	TCS Dev
58		Create System Interface	0%	10 days	Thu 8/11/11	Wed 8/24/11	45,46	59	TCS Dev
59		Build Phase Complete	0%	0 days	Thu 9/8/11	Thu 9/8/11	57,58,56	79,72,60	
60		Development Complete	0%	0 days	Thu 9/8/11	Thu 9/8/11	51,59	63,64	
61		**Training**	**0%**	**9 days**	**Fri 9/9/11**	**Wed 9/21/11**			
62		**User Guides**	**0%**	**8 days**	**Fri 9/9/11**	**Tue 9/20/11**			
63		Reporting capability only	0%	8 days	Fri 9/9/11	Tue 9/20/11	60	67,65	TCS Dev
64		Reporting and Input capability (ETS Formatters)	0%	8 days	Fri 9/9/11	Tue 9/20/11	60	68,65	TCS Dev
65		User Guides Complete	0%	0 days	Tue 9/20/11	Tue 9/20/11	63,64	70	

ID		Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	ETS_Responsible Person or Group
66		**Training Demonstrations**	**0%**	**1 day**	**Wed 9/21/11**	**Wed 9/21/11**			
67		Reporting capability only	0%	1 day	Wed 9/21/11	Wed 9/21/11	63	69	TCS Dev, Stakeholder
68		Reporting and Input capability (ETS Formatters)	0%	1 day	Wed 9/21/11	Wed 9/21/11	64	69	TCS Dev, Stakeholders
69		Training Demonstrations Complete	0%	0 days	Wed 9/21/11	Wed 9/21/11	68,67	70	
70		Training Complete	0%	0 days	Wed 9/21/11	Wed 9/21/11	69,65	73,79	
71		**Testing Phase**	**0%**	**15 days**	**Fri 9/9/11**	**Thu 9/29/11**			
72		Functional Testing	0%	15 days	Fri 9/9/11	Thu 9/29/11	59	73FS-5 days	TCS Dev
73		UAT	0%	5 days	Fri 9/23/11	Thu 9/29/11	72FS-5 days,7	74	Stakeholders
74		Testing Phase Complete	0%	0 days	Thu 9/29/11	Thu 9/29/11	73	76,79	
75		**Production Deployment**	**0%**	**1 day**	**Fri 9/30/11**	**Fri 9/30/11**			
76		Move to Production	0%	1 day	Fri 9/30/11	Fri 9/30/11	74	77FS-1 day	TCS Dev
77		PPV	0%	1 day	Fri 9/30/11	Fri 9/30/11	76FS-1 day	78	TCS Dev
78		Production Deployment Complete	0%	0 days	Fri 9/30/11	Fri 9/30/11	77	79	
79		Execution and Control Complete	0%	0 days	Fri 9/30/11	Fri 9/30/11	59,74,78,20,7	2	