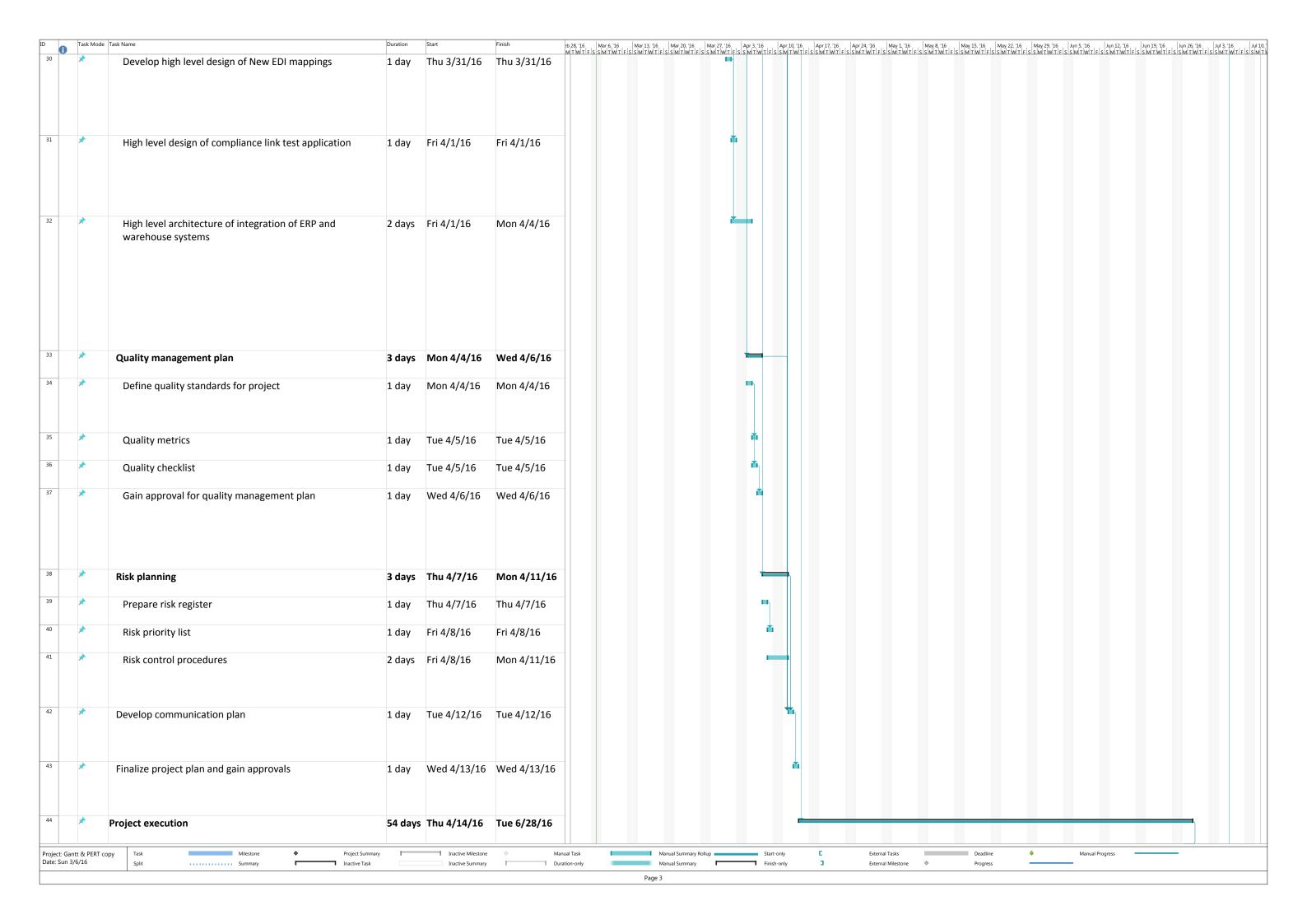


•	Т	Task Mode	Task Name	Duration	Start	Finish	b) 28, '16 Mar 6, '16 Mar 13, '16 Mar 20, '16 Mar 27, '16 Apr 3, '16 Apr 10, '16 Apr 10, '16 Apr 24, '16 May 13, '16 May 29, '16 May 29, '16 Jun 5, '16 Jun 12, '16 Jun 12, '16 Jun 12, '16 Jun 12, '16 Jun 26, '16 Jun 13, '16 May 15, '16 May 15, '16 May 29, '16 May 29, '16 Jun 5, '16 Jun 12, '16
16	,	*	Gain approval for preliminary scope	1 day	Tue 3/15/16	Tue 3/15/16	M TWITES SMITWITES SMITWIFES SMITWIF
17	,	*	Detailed Requirement Gathering	E days	Wod 2/16/16	Tue 3/22/16	
			Detailed Requirement Gathering	5 uays	weu 3/10/10	Tue 3/22/10	
18	,	*	Requirement gathering interviews with users	3 days	Wed 3/16/16	Fri 3/18/16	
19	,	*	Consolidated requirement document	1 day	Mon 3/21/16	Mon 3/21/16	
20	,	*	Approval of requirements	1 day	Tue 3/22/16	Tue 3/22/16	
				,	, ,	, ,	
21	,	*	Project Planning	17 days	Tue 3/22/16	Wed 4/13/16	
22	,	*	Project kick off meeting	1 day	Tue 3/22/16	Tue 3/22/16	
23	,	*	Prepare project plan	5 days	Wed 3/23/16	Tue 3/29/16	
24	,	*	Define work breakdown structure	1 day	Wed 3/23/16	Wed 3/23/16	
25	,	*	Estimate and prepare project schedule	1 day	Thu 3/24/16	Thu 3/24/16	
26	,	*	Prepare project budget	2 days	Fri 3/25/16	Mon 3/28/16	
27	,	*	Develop resource allocation plan	1 day	Tue 3/29/16	Tue 3/29/16	
28	,	*	High level design	5 days	Tue 3/29/16	Mon 4/4/16	
29	2	*	Prepare high level design of web portal	3 days	Tue 3/29/16	Thu 3/31/16	
		& PERT cop		roject Summary	Inactive Milestone		nual Task Manual Summary Rollup Start-only C External Tasks Deadline 🔸 Manual Progress ———————————————————————————————————
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0	Task Mode	Task Name	Duration	Start	Finish
45	*	Detailed design	11 days	Thu 4/14/16	Thu 4/28/16
46	*	Detailed design of web portal	6 days	Thu 4/14/16	Thu 4/21/16
47	*	Low level design of new EDI mappings	6 days	Thu 4/14/16	Thu 4/21/16
48	*	Low level design of compliance link test application	2 days	Fri 4/22/16	Mon 4/25/16
49	*	Low level architecture of integration of ERP and warehouse systems	e 3 days	Tue 4/26/16	Thu 4/28/16
50	*	Hardware and software procurement	6 days	Thu 4/28/16	Thu 5/5/16
51	*	Hardware acquirement & installation	3 days	Thu 4/28/16	Mon 5/2/16
52	*	Software installation	1 day	Tue 5/3/16	Tue 5/3/16
53	*	Prepare development environment	2 days	Wed 5/4/16	Thu 5/5/16
54	*	Implementation	14 days	Thu 5/5/16	Tue 5/24/16
55	*	Develop supplier web portal	10 days	Thu 5/5/16	Wed 5/18/16
56	*	Develop screens for supplier login	2 days	Thu 5/5/16	Fri 5/6/16
57	*	Create incoming shipment tracking functionality	9 days	Fri 5/6/16	Wed 5/18/16
58	<b>*</b>		0.1	NA F /0 /4 5	W. J. P. J. C. J. C.
86	*	Create outgoing shipment tracking functionality	8 days	Mon 5/9/16	Wed 5/18/16
Project: Ganti	H & DEDT ~	opy Task Milestone ♦ Project Summary		Inactive Milestone	♦ Manu
Project: Gant Date: Sun 3/6	11 & PERT C	opy Task Milestone ♥ Project Summary Split Summary Inactive Task		Inactive Milestone Inactive Summary	Manu Dura

0	Task Mode	Task Name	Duration	Start	Finish	b 28, 16 Mar 6, 16 Mar 13, 16 Mar 20, 16 Mar 27, 16 Apr 3, 16 Apr 10, 16 Apr 17, 16 Apr 24, 18 May 1, 16 May 8, 16 May 12, 16 May 22, 16 May 29, 16 Jun 15, 16 Jun 12, 16 Jun 12, 16 Jun 19, 16 Jun 12, 16 Jun 12
59	*	Develop new EDI mappings	2 days	Mon 5/16/16	Tue 5/17/16	MTWTIFIS SMITWTIFISISMITWTIFISMITWTIFISMITWTIFISMITWTIFISMITWTIFIS
50	*	Tracking numbers	2 days	Mon 5/16/16	Tue 5/17/16	
51	*	Pallet ID's	2 days	Mon 5/16/16	Tue 5/17/16	
52	*	Estimated ship dates	2 days	Mon 5/16/16	Tue 5/17/16	
63	*	PO text to suppliers	2 days	Mon 5/16/16	Tue 5/17/16	
4	*			Mon 5/16/16		
5	<b>→</b>					
6				Mon 5/16/16		
		Develop of a compliance link application for testing suppli				
57	*			Wed 5/18/16		
58	*	Map ERP output data to data warehouse tables	3 days	Wed 5/18/16	Fri 5/20/16	
59	*	Integrate ERP system with warehouse	3 days	Thu 5/19/16	Mon 5/23/16	
70	*	Develop a non-conforming queue for order processing	2 days	Mon 5/23/16	Tue 5/24/16	
1	*	Enhancement of receiving process	3 days	Fri 5/20/16	Tue 5/24/16	
72	*	Enhancement of put away process	3 days	Fri 5/20/16	Tue 5/24/16	
3	*	Change control	6 days	Tue 5/24/16	Tue 5/31/16	
74	*	Evaluate the impact of change	1 day	Tue 5/24/16	Tue 5/24/16	
75	*	Identify various options for change	1 day	Wed 5/25/16	Wed 5/25/16	
	t & PERT co 5/16	py Task Milestone • Project Summary Split Summary Inactive Task		Inactive Milestone Inactive Summary	♦ M Do	lanual Task Manual Summary Rollup Start-only E External Tasks Deadline  Manual Progress  Manual Progress  Uration-only Manual Summary Finish-only  External Milestone  Progress

Task Mode Task Name	Duration Start	Finish	b 28, 16 Mar 6, 16 Mar 13, 16 Mar 20, 16 Mar 27, 16 Apr 3, 16 Apr 3, 16 Apr 10, 16 Apr 17, 16 Apr 24, 16 May 1, 16 May 8, 16 May 18, 16 May 22, 16 May 29, 16 Jun 12, 16 Jun 12, 16 Jun 19, 16 Jun 26, 16 Jun 14 MT WITELS IS MITWITELS IN MITWITELS IS MITWITELS IN MITWITELS IS MITWITELS IN MITW
Gain approval for change re	uest 1 day Thu 5/2	6/16 Thu 5/26/16	MTWTIEISISMITWTIEISISM
<sup>7</sup>	2 days Fri 5/27	/16 Mon 5/30/16	
8 Adjust and communicate pr	icat along decomposite and delayer	1/1C Tue F/04/4C	
Adjust and communicate probaseline	ject plan, documents, and 1 day Tue 5/3	1/16 Tue 5/31/16	
* Testing	10 days Tue 5/3	1/16 Mon 6/13/16	
Unit testing	0 days Tue 5/3	1/16 Fri 6/10/16	
Offic testing	5 days Tue 5/3	1,10 110,10,10	
Test supplier web portal	5 days Tue 5/3	1/16 Mon 6/6/16	
Test EDI mapping enhance	nents 1 day Thu 6/2	/16 Thu 6/2/16	
3		10 0 11/1-	
Test compliance link applic	ation for testing supplier maps 2 days Fri 6/3/	16 Sat 6/4/16	
4 Tost warehouse is getting	and from EDD system	5/16 Tub 6/7/16	
* Test warehouse is getting t	zeu nom ekr system 2 days Mon 6/	5/16 Tue 6/7/16	
Test non-conforming queu	1 day Tue 6/7	/16 Tue 6/7/16	
Test receiving and put awa	process 3 days Mon 6/	5/16 Wed 6/8/16	
Defect resolution and rete	ting 2 days Wed 6/	8/16 Thu 6/9/16	
★ Sign off for testing	0 days Fri 6/10	/16 Fri 6/10/16	6/10
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	Task Moo	de   Task Name	Duration	Start	Finish
9	* WIOC	Integration testing		Fri 6/10/16	Thu 6/16/16
0	*	Integrated components testing for each module	3 days	Fri 6/10/16	Tue 6/14/16
1	*	Integrated modules testing	2 days	Wed 6/15/16	Thu 6/16/16
2	*	System testing	7 days	Thu 6/16/16	Fri 6/24/16
3	*	Test whole system for all the requirements	6 days	Thu 6/16/16	Thu 6/23/16
4	*	Functional testing	1 day	Fri 6/24/16	Fri 6/24/16
5	*	Stress testing	1 day	Fri 6/24/16	Fri 6/24/16
6	*	User acceptance testing	2 days	Fri 6/24/16	Mon 6/27/16
7	*	Defect resolution	2 days	Fri 6/24/16	Sun 6/26/16
8	*	Retesting in UAT environment	2 days	Sun 6/26/16	Mon 6/27/16
9	*	Sign off for all the complete testing	1 day	Tue 6/28/16	Tue 6/28/16
	4				
10	*	Deployment	7 days	Tue 6/28/16	Wed 7/6/16
1	*	Deployment preparation	4 days	Tue 6/28/16	Fri 7/1/16
12	*	Create documents for migration plan	2 days	Tue 6/28/16	Wed 6/29/16
			-		
3	*	Steps to follow for deployment	1 day	Thu 6/30/16	Thu 6/30/16
14	*	Checklist	1 day	Thu 6/30/16	Thu 6/30/16
15	*				
		Code freeze		Fri 7/1/16	Fri 7/1/16
16	*	Code check-in	1 day	Fri 7/1/16	Fri 7/1/16
17	*	Deployment to production	4 days	Fri 7/1/16	Wed 7/6/16
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te. sun s/t	0/10		Split Summary I Inactive	Split Summary Inactive Task	Split Summary I Inactive Task Inactive Summary

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08	Deploy code to production	1 day	Fri 7/1/16	Fri 7/1/16	33.00 W. 1.F.3.3.00 W. 1.F.3.00 W. 1.F.3.3.00 W. 1.F.3.00 W. 1.F.3.3.00
*	Validate and verify the changes	2 days	Mon 7/4/16	Tue 7/5/16	
*	Test system in production environment	t 2 days	Mon 7/4/16	Tue 7/5/16	
1	Announce availability of new system	1 day	Wed 7/6/16	Wed 7/6/16	
2	Project closure			Mon 7/11/16	
.3	Administrative closure processes	1 day	Wed 7/6/16	Wed 7/6/16	
* *	Organizational procedures for asset upda	ates 1 day	Wed 7/6/16	Wed 7/6/16	
*	Final services and results documentation	1 day	Wed 7/6/16	Wed 7/6/16	
*	Gain formal deliverable acceptance	1 day	Thu 7/7/16	Thu 7/7/16	
7	Document lessons learned	1 day	Fri 7/8/16	Fri 7/8/16	
8	Archive files and documents	1 day	Fri 7/8/16	Fri 7/8/16	
• **	Closure of contract	1 day	Mon 7/11/16	Mon 7/11/16	