ID	Task Mode	Task Name	Duration	Start	Finish
1		**Project initiation**	**17 days**	**Tue 3/1/16**	**Tue 3/22/16**
2		**Project evaluation**	**3 days**	**Tue 3/1/16**	**Thu 3/3/16**
3		Current system concepts and understanding	3 days	Tue 3/1/16	Thu 3/3/16
4		Project feasibility study	2 days	Wed 3/2/16	Thu 3/3/16
5		Project recommendations	2 days	Wed 3/2/16	Thu 3/3/16
6		**Project charter preparation**	**6 days**	**Fri 3/4/16**	**Thu 3/10/16**
7		Define scope, time, cost	3 days	Fri 3/4/16	Mon 3/7/16
8		Identify summary milestones	3 days	Fri 3/4/16	Mon 3/7/16
9		Assign high level roles	1 day	Mon 3/7/16	Mon 3/7/16
10		Prepare high level budget	1 day	Tue 3/8/16	Tue 3/8/16
11		Identify high level control strategies	1 day	Tue 3/8/16	Tue 3/8/16
12		Define project manager authority level	1 day	Wed 3/9/16	Wed 3/9/16
13		Gain approval for project charter	1 day	Thu 3/10/16	Thu 3/10/16
14		**Preliminary project scope**	**3 days**	**Fri 3/11/16**	**Tue 3/15/16**
15		Define preliminary scope statement	2 days	Fri 3/11/16	Mon 3/14/16

Project: Gantt & PERT copy
Date: Sun 3/6/16

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

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ID	Task Mode	Task Name	Duration	Start	Finish
16		Gain approval for preliminary scope	1 day	Tue 3/15/16	Tue 3/15/16
17		**Detailed Requirement Gathering**	**5 days**	**Wed 3/16/16**	**Tue 3/22/16**
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		Prepare high level design of web portal	3 days	Tue 3/29/16	Thu 3/31/16

Project: Gantt & PERT copy
Date: Sun 3/6/16

| Task | | Milestone | ◆ | Project Summary | | Inactive Milestone | ◇ | Manual Task | | Manual Summary Rollup | | Start-only | ⊏ | External Tasks | | Deadline | |
| Split | | Summary | | Inactive Task | | Inactive Summary | | Duration-only | | Manual Summary | | Finish-only | ⊐ | External Milestone | ◇ | Progress | |

Manual Progress

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ID	Task Mode	Task Name	Duration	Start	Finish
30		Develop high level design of New EDI mappings	1 day	Thu 3/31/16	Thu 3/31/16
31		High level design of compliance link test application	1 day	Fri 4/1/16	Fri 4/1/16
32		High level architecture of integration of ERP and warehouse systems	2 days	Fri 4/1/16	Mon 4/4/16
33		**Quality management plan**	**3 days**	**Mon 4/4/16**	**Wed 4/6/16**
34		Define quality standards for project	1 day	Mon 4/4/16	Mon 4/4/16
35		Quality metrics	1 day	Tue 4/5/16	Tue 4/5/16
36		Quality checklist	1 day	Tue 4/5/16	Tue 4/5/16
37		Gain approval for quality management plan	1 day	Wed 4/6/16	Wed 4/6/16
38		**Risk planning**	**3 days**	**Thu 4/7/16**	**Mon 4/11/16**
39		Prepare risk register	1 day	Thu 4/7/16	Thu 4/7/16
40		Risk priority list	1 day	Fri 4/8/16	Fri 4/8/16
41		Risk control procedures	2 days	Fri 4/8/16	Mon 4/11/16
42		Develop communication plan	1 day	Tue 4/12/16	Tue 4/12/16
43		Finalize project plan and gain approvals	1 day	Wed 4/13/16	Wed 4/13/16
44		**Project execution**	**54 days**	**Thu 4/14/16**	**Tue 6/28/16**

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

ID	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	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	📌	Create outgoing shipment tracking functionality	8 days	Mon 5/9/16	Wed 5/18/16

Project: Gantt & PERT copy
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Task | Milestone ◆ | Project Summary | Inactive Milestone ◇ | Manual Task | Manual Summary Rollup | Start-only ᴄ | External Tasks | Deadline ↓ | Manual Progress
Split | Summary | Inactive Task | Inactive Summary | Duration-only | Manual Summary | Finish-only ᴣ | External Milestone ◇ | Progress

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ID	Task Mode	Task Name	Duration	Start	Finish
59		Develop new EDI mappings	2 days	Mon 5/16/16	Tue 5/17/16
60		Tracking numbers	2 days	Mon 5/16/16	Tue 5/17/16
61		Pallet ID's	2 days	Mon 5/16/16	Tue 5/17/16
62		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
64		Lot (batch) numbers	2 days	Mon 5/16/16	Tue 5/17/16
65		Expiration dates	2 days	Mon 5/16/16	Tue 5/17/16
66		Develop of a compliance link application for testing suppli	4 days	Wed 5/18/16	Mon 5/23/16
67		Directing feed into ERP and Warehousing systems	4 days	Wed 5/18/16	Mon 5/23/16
68		Map ERP output data to data warehouse tables	3 days	Wed 5/18/16	Fri 5/20/16
69		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
71		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
73		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

Project: Gantt & PERT copy
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Task		Milestone	◆	Project Summary		Inactive Milestone	◇	Manual Task
Split		Summary		Inactive Task		Inactive Summary		Duration-only

Manual Summary Rollup	Start-only	[	External Tasks		Deadline	↓	Manual Progress
Manual Summary	Finish-only	]	External Milestone	◇	Progress		

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ID		Task Mode	Task Name	Duration	Start	Finish
76		★	Gain approval for change request	1 day	Thu 5/26/16	Thu 5/26/16
77		★	Implement change	2 days	Fri 5/27/16	Mon 5/30/16
78		★	Adjust and communicate project plan, documents, and baseline	1 day	Tue 5/31/16	Tue 5/31/16
79		★	**Testing**	**10 days**	**Tue 5/31/16**	**Mon 6/13/16**
80		★	**Unit testing**	**9 days**	**Tue 5/31/16**	**Fri 6/10/16**
81		★	Test supplier web portal	5 days	Tue 5/31/16	Mon 6/6/16
82		★	Test EDI mapping enhancements	1 day	Thu 6/2/16	Thu 6/2/16
83		★	Test compliance link application for testing supplier maps	2 days	Fri 6/3/16	Sat 6/4/16
84		★	Test warehouse is getting feed from ERP system	2 days	Mon 6/6/16	Tue 6/7/16
85		★	Test non-conforming queue	1 day	Tue 6/7/16	Tue 6/7/16
86		★	Test receiving and put away process	3 days	Mon 6/6/16	Wed 6/8/16
87		★	Defect resolution and retesting	2 days	Wed 6/8/16	Thu 6/9/16
88		★	Sign off for testing	0 days	Fri 6/10/16	Fri 6/10/16

Project: Gantt & PERT copy
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Task
Split
Milestone
Summary
Project Summary
Inactive Task
Inactive Milestone
Inactive Summary
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary
Start-only
Finish-only
External Tasks
External Milestone
Deadline
Progress
Manual Progress

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ID	Task Name	Duration	Start	Finish
89	**Integration testing**	**5 days**	**Fri 6/10/16**	**Thu 6/16/16**
90	Integrated components testing for each module	3 days	Fri 6/10/16	Tue 6/14/16
91	Integrated modules testing	2 days	Wed 6/15/16	Thu 6/16/16
92	**System testing**	**7 days**	**Thu 6/16/16**	**Fri 6/24/16**
93	Test whole system for all the requirements	6 days	Thu 6/16/16	Thu 6/23/16
94	Functional testing	1 day	Fri 6/24/16	Fri 6/24/16
95	Stress testing	1 day	Fri 6/24/16	Fri 6/24/16
96	**User acceptance testing**	**2 days**	**Fri 6/24/16**	**Mon 6/27/16**
97	Defect resolution	2 days	Fri 6/24/16	Sun 6/26/16
98	Retesting in UAT environment	2 days	Sun 6/26/16	Mon 6/27/16
99	**Sign off for all the complete testing**	**1 day**	**Tue 6/28/16**	**Tue 6/28/16**
100	**Deployment**	**7 days**	**Tue 6/28/16**	**Wed 7/6/16**
101	**Deployment preparation**	**4 days**	**Tue 6/28/16**	**Fri 7/1/16**
102	Create documents for migration plan	2 days	Tue 6/28/16	Wed 6/29/16
103	Steps to follow for deployment	1 day	Thu 6/30/16	Thu 6/30/16
104	Checklist	1 day	Thu 6/30/16	Thu 6/30/16
105	Code freeze	0 days	Fri 7/1/16	Fri 7/1/16
106	Code check-in	1 day	Fri 7/1/16	Fri 7/1/16
107	**Deployment to production**	**4 days**	**Fri 7/1/16**	**Wed 7/6/16**

Project: Gantt & PERT copy
Date: Sun 3/6/16

Task | Milestone ◆ | Project Summary | Inactive Milestone ◇ | Manual Task | Manual Summary Rollup | Start-only ⌐ | External Tasks | Deadline ↓ | Manual Progress
Split | Summary | Inactive Task | Inactive Summary | Duration-only | Manual Summary | Finish-only ⌐ | External Milestone ◇ | Progress

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ID		Task Mode	Task Name	Duration	Start	Finish
108		✈	Deploy code to production	1 day	Fri 7/1/16	Fri 7/1/16
109		✈	Validate and verify the changes	2 days	Mon 7/4/16	Tue 7/5/16
110		✈	Test system in production environment	2 days	Mon 7/4/16	Tue 7/5/16
111		✈	Announce availability of new system	1 day	Wed 7/6/16	Wed 7/6/16
112		✈	**Project closure**	**4 days**	**Wed 7/6/16**	**Mon 7/11/16**
113		✈	Administrative closure processes	1 day	Wed 7/6/16	Wed 7/6/16
114		✈	Organizational procedures for asset updates	1 day	Wed 7/6/16	Wed 7/6/16
115		✈	Final services and results documentation	1 day	Wed 7/6/16	Wed 7/6/16
116		✈	Gain formal deliverable acceptance	1 day	Thu 7/7/16	Thu 7/7/16
117		✈	Document lessons learned	1 day	Fri 7/8/16	Fri 7/8/16
118		✈	Archive files and documents	1 day	Fri 7/8/16	Fri 7/8/16
119		✈	Closure of contract	1 day	Mon 7/11/16	Mon 7/11/16

Project: Gantt & PERT copy
Date: Sun 3/6/16

| Task | | Milestone | ◆ | Project Summary | | Inactive Milestone | ◇ | Manual Task | | Manual Summary Rollup | | Start-only | ⌈ | External Tasks | | Deadline | ◆ | Manual Progress | |
| Split | | Summary | | Inactive Task | | Inactive Summary | | Duration-only | | Manual Summary | | Finish-only | ⌉ | External Milestone | ◇ | Progress | |

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Project initiation
Start: Tue 3/1/16 ID: 1
Finish: Tue 3/22/16Dur: 17 days
Comp: 0%

Project evaluation
Start: Tue 3/1/16 ID: 2
Finish: Thu 3/3/16 Dur: 3 days
Comp: 0%

Current system concepts and understan
Start: Tue 3/1/16 ID: 3
Finish: Thu 3/3/16 Dur: 3 days
Res:

Project feasibility study
Start: Wed 3/2/16 ID: 4
Finish: Thu 3/3/16 Dur: 2 days
Res:

Project closure
Start: Wed 7/6/16 ID: 112
Finish: Mon 7/11/16Dur: 4 days
Comp: 0%

Administrative closure processes
Start: Wed 7/6/16 ID: 113
Finish: Wed 7/6/16 Dur: 1 day
Res:

Gain formal deliverable acceptance
Start: Thu 7/7/16 ID: 116
Finish: Thu 7/7/16 Dur: 1 day
Res:

Organizational procedures for asset upd
Start: Wed 7/6/16 ID: 114
Finish: Wed 7/6/16 Dur: 1 day
Res:

Final services and results documentation
Start: Wed 7/6/16 ID: 115
Finish: Wed 7/6/16 Dur: 1 day
Res:

Document lessons learned
Start: Fri 7/8/16 ID: 117
Finish: Fri 7/8/16 Dur: 1 day
Res:

Closure of contract
Start: Mon 7/11/16ID: 119
Finish: Mon 7/11/16Dur: 1 day
Res:

Archive files and documents
Start: Fri 7/8/16 ID: 118
Finish: Fri 7/8/16 Dur: 1 day
Res:

Project recommendations
Start: Wed 3/2/16 ID: 5
Finish: Thu 3/3/16 Dur: 2 days
Res:

Project charter preparation
Start: Fri 3/4/16 ID: 6
Finish: Thu 3/10/16Dur: 6 days
Comp: 0%

Define scope, time, cost
Start: Fri 3/4/16 ID: 7
Finish: Mon 3/7/16 Dur: 3 days
Res:

Prepare high level budget
Start: Tue 3/8/16 ID: 10
Finish: Tue 3/8/16 Dur: 1 day
Res:

Gain approval for project charter
Start: Thu 3/10/16 ID: 13
Finish: Thu 3/10/16 Dur: 1 day
Res:

Identify summary milestones
Start: Fri 3/4/16 ID: 8
Finish: Mon 3/7/16 Dur: 3 days
Res:

Assign high level roles
Start: Mon 3/7/16 ID: 9
Finish: Mon 3/7/16 Dur: 1 day
Res:

Identify high level control strategies
Start: Tue 3/8/16 ID: 11
Finish: Tue 3/8/16 Dur: 1 day
Res:

Define project manager authority level
Start: Wed 3/9/16 ID: 12
Finish: Wed 3/9/16 Dur: 1 day
Res:

Preliminary project scope
Start: Fri 3/11/16 ID: 14
Finish: Tue 3/15/16Dur: 3 days
Comp: 0%

Define preliminary scope statement
Start: Fri 3/11/16 ID: 15
Finish: Mon 3/14/16Dur: 2 days
Res:

Gain approval for preliminary scope
Start: Tue 3/15/16 ID: 16
Finish: Tue 3/15/16 Dur: 1 day
Res:

Detailed Requirement Gathering
Start: Wed 3/16/16ID: 17
Finish: Tue 3/22/16Dur: 5 days
Comp: 0%

Requirement gathering interviews with
Start: Wed 3/16/16 ID: 18
Finish: Fri 3/18/16 Dur: 3 days
Res:

Consolidated requirement document
Start: Mon 3/21/16ID: 19
Finish: Mon 3/21/16Dur: 1 day
Res:

Approval of requirements
Start: Tue 3/22/16 ID: 20
Finish: Tue 3/22/16 Dur: 1 day
Res:

Project Planning
Start: Tue 3/22/16ID: 21
Finish: Mon 4/11/1Dur: 17 days
Comp: 0%

Project kick off meeting
Start: Tue 3/22/16 ID: 22
Finish: Tue 3/22/16 Dur: 1 day
Res:

Prepare project plan
Start: Wed 3/23/16ID: 23
Finish: Tue 3/29/16Dur: 5 days
Comp: 0%

Define work breakdown structure
Start: Wed 3/23/16 ID: 24
Finish: Wed 3/23/16Dur: 1 day
Res:

Estimate and prepare project schedule
Start: Thu 3/24/16 ID: 25
Finish: Thu 3/24/16 Dur: 1 day
Res:

Prepare project budget
Start: Fri 3/25/16 ID: 26
Finish: Mon 3/28/16Dur: 2 days
Res:

Develop resource allocation plan
Start: Tue 3/29/16 ID: 27
Finish: Tue 3/29/16 Dur: 1 day
Res:

Quality management plan
Start: Mon 4/4/16 ID: 33
Finish: Wed 4/6/16Dur: 3 days
Comp: 0%

Define quality standards for project
Start: Mon 4/4/16 ID: 34
Finish: Mon 4/4/16 Dur: 1 day
Res:

Quality metrics
Start: Tue 4/5/16 ID: 35
Finish: Tue 4/5/16 Dur: 1 day
Res:

Quality checklist
Start: Tue 4/5/16 ID: 36
Finish: Tue 4/5/16 Dur: 1 day
Res:

Gain approval for quality management p
Start: Wed 4/6/16 ID: 37
Finish: Wed 4/6/16 Dur: 1 day
Res:

Develop communication plan
Start: Tue 4/12/16 ID: 42
Finish: Tue 4/12/16 Dur: 1 day
Res:

Finalize project plan and gain approvals
Start: Wed 4/13/16 ID: 43
Finish: Wed 4/13/16Dur: 1 day
Res:

High level design
Start: Tue 3/29/16 ID: 28
Finish: Mon 4/4/16Dur: 5 days
Comp: 0%

Prepare high level design of web portal
Start: Tue 3/29/16 ID: 29
Finish: Thu 3/31/16 Dur: 3 days
Res:

High level design of compliance link test
Start: Fri 4/1/16 ID: 31
Finish: Fri 4/1/16 Dur: 1 day
Res:

High level architecture of integration of
Start: Fri 4/1/16 ID: 32
Finish: Mon 4/4/16 Dur: 2 days
Res:

Develop high level design of New EDI m
Start: Thu 3/31/16 ID: 30
Finish: Thu 3/31/16 Dur: 1 day
Res:

Risk planning
Start: Thu 4/7/16 ID: 38
Finish: Mon 4/11/1Dur: 3 days
Comp: 0%

Prepare risk register
Start: Thu 4/7/16 ID: 39
Finish: Thu 4/7/16 Dur: 1 day
Res:

Risk priority list
Start: Fri 4/8/16 ID: 40
Finish: Fri 4/8/16 Dur: 1 day
Res:

Risk control procedures
Start: Fri 4/8/16 ID: 41
Finish: Mon 4/11/16Dur: 2 days
Res:

Project execution
Start: Thu 4/14/16 ID: 44
Finish: Tue 6/28/16Dur: 54 days
Comp: 0%

Detailed design
Start: Thu 4/14/16ID: 45
Finish: Thu 4/28/16Dur: 11 days
Comp: 0%

Detailed design of web portal
Start: Thu 4/14/16 ID: 46
Finish: Thu 4/21/16 Dur: 6 days
Res:

Low level design of compliance link test
Start: Fri 4/22/16 ID: 48
Finish: Mon 4/25/16Dur: 2 days
Res:

Low level architecture of integration of i
Start: Tue 4/26/16 ID: 49
Finish: Thu 4/28/16 Dur: 3 days
Res:

Low level design of new EDI mappings
Start: Thu 4/14/16 ID: 47
Finish: Thu 4/21/16 Dur: 6 days
Res:

Hardware and software procurement
Start: Thu 4/28/16ID: 50
Finish: Thu 5/5/16 Dur: 6 days
Comp: 0%

Hardware acquirement & installation
Start: Thu 4/28/16 ID: 51
Finish: Mon 5/2/16 Dur: 3 days
Res:

Software installation
Start: Tue 5/3/16 ID: 52
Finish: Tue 5/3/16 Dur: 1 day
Res:

Prepare development environment
Start: Wed 5/4/16 ID: 53
Finish: Thu 5/5/16 Dur: 2 days
Res:

Implementation
Start: Thu 5/5/16 ID: 54
Finish: Tue 5/24/16 Dur: 14 days
Comp: 0%

Develop supplier web portal
Start: Thu 5/5/16 ID: 55
Finish: Wed 5/18/16 Dur: 10 days
Comp: 0%

Develop screens for supplier login
Start: Thu 5/5/16 ID: 56
Finish: Fri 5/6/16 Dur: 2 days
Res:

Create incoming shipment tracking func
Start: Fri 5/6/16 ID: 57
Finish: Wed 5/18/16 Dur: 9 days
Res:

Create outgoing shipment tracking funct
Start: Fri 5/9/16 ID: 58
Finish: Wed 5/18/16 Dur: 8 days
Res:

Develop new EDI mappings
Start: Mon 5/16/16 ID: 59
Finish: Tue 5/17/16 Dur: 2 days
Comp: 0%

Tracking numbers
Start: Mon 5/16/16 ID: 60
Finish: Tue 5/17/16 Dur: 2 days
Res:

Pallet ID's
Start: Mon 5/16/16 ID: 61
Finish: Tue 5/17/16 Dur: 2 days
Res:

Estimated ship dates
Start: Mon 5/16/16 ID: 62
Finish: Tue 5/17/16 Dur: 2 days
Res:

PO text to suppliers
Start: Mon 5/16/16 ID: 63
Finish: Tue 5/17/16 Dur: 2 days
Res:

Lot (batch) numbers
Start: Mon 5/16/16 ID: 64
Finish: Tue 5/17/16 Dur: 2 days
Res:

Expiration dates
Start: Mon 5/16/16 ID: 65
Finish: Tue 5/17/16 Dur: 2 days
Res:

Develop of a compliance link application
Start: Wed 5/18/16 ID: 66
Finish: Mon 5/23/16 Dur: 4 days
Res:

Directing feed into ERP and Wareho
Start: Wed 5/18/16 ID: 67
Finish: Mon 5/23/16 Dur: 4 days
Comp: 0%

Map ERP output data to data warehouse
Start: Wed 5/18/16 ID: 68
Finish: Fri 5/20/16 Dur: 3 days
Res:

Integrate ERP system with warehouse
Start: Thu 5/19/16 ID: 69
Finish: Mon 5/23/16 Dur: 3 days
Res:

Enhancement of receiving process
Start: Fri 5/20/16 ID: 71
Finish: Tue 5/24/16 Dur: 3 days
Res:

Enhancement of put away process
Start: Fri 5/20/16 ID: 72
Finish: Tue 5/24/16 Dur: 3 days
Res:

Develop a non-conforming queue for ori
Start: Mon 5/23/16 ID: 70
Finish: Tue 5/24/16 Dur: 2 days
Res:

Change control
Start: Tue 5/24/16 ID: 73
Finish: Tue 5/31/16 Dur: 6 days
Comp: 0%

Evaluate the impact of change
Start: Tue 5/24/16 ID: 74
Finish: Tue 5/24/16 Dur: 1 day
Res:

Identify various options for change
Start: Wed 5/25/16 ID: 75
Finish: Wed 5/25/16 Dur: 1 day
Res:

Gain approval for change request
Start: Thu 5/26/16 ID: 76
Finish: Thu 5/26/16 Dur: 1 day
Res:

Implement change
Start: Fri 5/27/16 ID: 77
Finish: Mon 5/30/16 Dur: 2 days
Res:

Adjust and communicate project plan, d
Start: Tue 5/31/16 ID: 78
Finish: Tue 5/31/16 Dur: 1 day
Res:

Testing
Start: Tue 5/31/16 ID: 79
Finish: Mon 6/13/16 Dur: 10 days
Comp: 0%

Unit testing
Start: Tue 5/31/16 ID: 80
Finish: Fri 6/10/16 Dur: 9 days
Comp: 0%

Test supplier web portal
Start: Tue 5/31/16 ID: 81
Finish: Mon 6/6/16 Dur: 5 days
Res:

Test EDI mapping enhancements
Start: Thu 6/2/16 ID: 82
Finish: Thu 6/2/16 Dur: 1 day
Res:

Test compliance link application for test
Start: Fri 6/3/16 ID: 83
Finish: Sat 6/4/16 Dur: 2 days
Res:

Test warehouse is getting feed from ERP
Start: Mon 6/6/16 ID: 84
Finish: Tue 6/7/16 Dur: 2 days
Res:

Test non-conforming queue
Start: Tue 6/7/16 ID: 85
Finish: Tue 6/7/16 Dur: 1 day
Res:

Test receiving and put away process
Start: Mon 6/6/16 ID: 86
Finish: Wed 6/8/16 Dur: 3 days
Res:

Defect resolution and retesting
Start: Wed 6/8/16 ID: 87
Finish: Thu 6/9/16 Dur: 2 days
Res:

Sign off for testing
Milestone Date: Fri 6/10/16
ID: 88

Integration testing
Start: Fri 6/10/16 ID: 89
Finish: Thu 6/16/16 Dur: 5 days
Comp: 0%

Integrated components testing for each
Start: Fri 6/10/16 ID: 90
Finish: Tue 6/14/16 Dur: 3 days
Res:

Integrated modules testing
Start: Wed 6/15/16 ID: 91
Finish: Thu 6/16/16 Dur: 2 days
Res:

System testing
Start: Thu 6/16/16 ID: 92
Finish: Fri 6/24/16 Dur: 7 days
Comp: 0%

Test whole system for all the requireme
Start: Thu 6/16/16 ID: 93
Finish: Thu 6/23/16 Dur: 6 days
Res:

Functional testing
Start: Fri 6/24/16 ID: 94
Finish: Fri 6/24/16 Dur: 1 day
Res:

Stress testing
Start: Fri 6/24/16 ID: 95
Finish: Fri 6/24/16 Dur: 1 day
Res:

User acceptance testing
Start: Fri 6/24/16 ID: 96
Finish: Mon 6/27/16 Dur: 2 days
Comp: 0%

Defect resolution
Start: Fri 6/24/16 ID: 97
Finish: Sun 6/26/16 Dur: 2 days
Res:

Retesting in UAT environment
Start: Sun 6/26/16 ID: 98
Finish: Mon 6/27/16 Dur: 2 days
Res:

Sign off for all the complete testing
Start: Tue 6/28/16 ID: 99
Finish: Tue 6/28/16 Dur: 1 day
Res:

Deployment
Start: Tue 6/28/16 ID: 100
Finish: Wed 7/6/16 Dur: 7 days
Comp: 0%

Deployment preparation
Start: Tue 6/28/16 ID: 101
Finish: Fri 7/1/16 Dur: 4 days
Comp: 0%

Create documents for migration plan
Start: Tue 6/28/16 ID: 102
Finish: Wed 6/29/16 Dur: 2 days
Res:

Steps to follow for deployment
Start: Thu 6/30/16 ID: 103
Finish: Thu 6/30/16 Dur: 1 day
Res:

Code freeze
Milestone Date: Fri 7/1/16
ID: 105

Code check-in
Start: Fri 7/1/16 ID: 106
Finish: Fri 7/1/16 Dur: 1 day
Res:

Checklist
Start: Thu 6/30/16 ID: 104
Finish: Thu 6/30/16 Dur: 1 day
Res:

Deployment to production
Start: Fri 7/1/16 ID: 107
Finish: Wed 7/6/16 Dur: 4 days
Comp: 0%

Deploy code to production
Start: Fri 7/1/16 ID: 108
Finish: Fri 7/1/16 Dur: 1 day
Res:

Validate and verify the changes
Start: Mon 7/4/16 ID: 109
Finish: Tue 7/5/16 Dur: 2 days
Res:

Announce availability of new system
Start: Wed 7/6/16 ID: 111
Finish: Wed 7/6/16 Dur: 1 day
Res:

Test system in production environment
Start: Mon 7/4/16 ID: 110
Finish: Tue 7/5/16 Dur: 2 days
Res: