)	0	Task Mode	Task Name	Work	Duration	Start	Finish
0		-5	IST345S21A1BChenW	1,112 hrs	51 days	Thu 3/4/21	Mon 4/19/21
1		-5	1 Evaluate needs for new information system	22 hrs	3 days	Thu 3/4/21	Mon 3/8/21
2		-5	1.1 Identify problems with current information system	9 hrs	1 day	Thu 3/4/21	Thu 3/4/21
3		-5	1.2 Identify necessary changes and needs for new information system	5 hrs	1 day	Thu 3/4/21	Fri 3/5/21
4		-5	1.3 Introduce Land Information Systems/LandVantage (LIS/LV) to Callon Petroleum (CP) and determine if it meets CP's needs	8 hrs	1 day	Fri 3/5/21	Mon 3/8/21
5		-9	2 Prepare for LIS demonstration	39 hrs	4 days	Mon 3/8/21	Wed 3/10/21
6		-5	2.1 Create a project charter	7 hrs	1 day	Mon 3/8/21	Mon 3/8/21
7		-5	2.2 Chater approved by sponsors and top management	0 hrs	1 day	Mon 3/8/21	Tue 3/9/21
8	-	-5	2.3 LIS demonstrates LandVantage software	32 hrs	1 day	Tue 3/9/21	Tue 3/9/21
9		-5	2.4 Approval to move forward with LIS	0 hrs	1 day	Wed 3/10/21	Wed 3/10/21
10		-5	3 Negotiation Phase	37 hrs	6 days	Wed 3/10/21	Tue 3/16/21
11		-5	3.1 Conduct a meeting with follow up questions for LIS	12 hrs	1 day	Wed 3/10/21	Thu 3/11/21
12		-5	3.2 Approval of LV software and moving forward with LIS to create the Statement of Work (SOW)	0 hrs	1 day	Thu 3/11/21	Thu 3/11/21
13		-5	3.3 Create a SOW and have it approved by executives and signed for by LIS	6 hrs	1 day	Thu 3/11/21	Fri 3/12/21
14		-5	3.4 Draw a contract between LIS and CP	19 hrs	3 days	Fri 3/12/21	Tue 3/16/21
15	-	-5	3.4.1 Hold a meeting to negotiate contract	14 hrs	1 day	Fri 3/12/21	Mon 3/15/21
16		-5	3.4.2 Review and finalize/revise negotiated contract	5 hrs	1 day	Mon 3/15/21	Mon 3/15/21
17		-9	3.4.3 Sign contract with LIS and CP	0 hrs	1 day	Mon 3/15/21	Tue 3/16/21
18		-5	4 Initiate Project	29 hrs	4 days	Tue 3/16/21	Thu 3/18/21

Task **Inactive Summary External Tasks** Split Manual Task External Milestone Milestone **Duration-only** Deadline Project: IST345S21A1BChenW Manual Summary Rollup Summary Progress Date: Mon 3/29/21 Project Summary Manual Summary Manual Progress Е Inactive Task Start-only 3 Finish-only Inactive Milestone

)	0	Task Mode	Task Name		Work	Duration	Start	Finish
19		-5	4.1 Hold meeting with and communication	team to establish roles, expectations,	13 hrs	1 day	Tue 3/16/21	Tue 3/16/21
20		-5	4.2 Create a Work Brea	akdown Structure (WBS)	16 hrs	3 days	Wed 3/17/21	Thu 3/18/21
21		-5	4.2.1 Present WBS to	project team	7 hrs	1 day	Wed 3/17/21	Wed 3/17/21
22		-5	4.2.2 Update WBS ac	ccording to feedback	9 hrs	1 day	Wed 3/17/21	Thu 3/18/21
23		-5	4.2.3 Project team a	pproves WBS	0 hrs	1 day	Thu 3/18/21	Thu 3/18/21
24		-5	5 Manage Project		421 hrs	6 days	Thu 3/18/21	Wed 3/24/21
25		-5	5.1 Hold team meeting	s to discuss project needs	333 hrs	5 days	Thu 3/18/21	Tue 3/23/21
26		-5	5.1.1 Talk to LIS to d	iscuss needs for the project	21 hrs	4 days	Thu 3/18/21	Tue 3/23/21
27		-5	5.1.1.1 Discuss po	tential risks with implementation	8 hrs	1 day	Thu 3/18/21	Fri 3/19/21
28		-5	5.1.1.2 Discuss im	plementation plans	8 hrs	1 day	Fri 3/19/21	Mon 3/22/21
29		-9	5.1.1.3 Discuss po	tential last minute changes to the projec	ct 5 hrs	1 day	Mon 3/22/21	Mon 3/22/21
30		-5	5.1.1.4 Get approv	val from the project team	0 hrs	1 day	Mon 3/22/21	Tue 3/23/21
31		-5		ekly meetings with the team, oss-impacted areas of the organization(status	312 hrs s)	1 day	Tue 3/23/21	Tue 3/23/21
32		-5	5.2 Control Scope		88 hrs	2 days	Tue 3/23/21	Wed 3/24/21
33	7	-5	5.2.1 Develop weekl	y status reports	32 hrs	1 day	Tue 3/23/21	Tue 3/23/21
34		-5	5.2.2 Maintain an iss	sues log	24 hrs	1 day	Tue 3/23/21	Tue 3/23/21
35		-5	5.2.3 Develop and m	naintain a detailed project plan	16 hrs	1 day	Wed 3/24/21	Wed 3/24/21
36		-5	5.2.3.1 Update the meetings, feedbace	e project plan with information from ck, executives	16 hrs	1 day	Wed 3/24/21	Wed 3/24/21
37		-5	5.2.4 Assess risks and	d control them	16 hrs	1 day	Wed 3/24/21	Wed 3/24/21
			Task Split	Inactive Summary Manual Task		Externa Externa	Il Tasks	
			Milestone	◆ Duration-only		Deadlir	ne 🖊	
-		345S21A1	BChenW Summary	Manual Summary Rolli	up	Progres	ss ——	
Date:	ivion .	3/29/21	Project Summary	Manual Summary	·	J	l Progress	
			Inactive Task	Start-only	Е		3	
			Inactive Milestone		3			

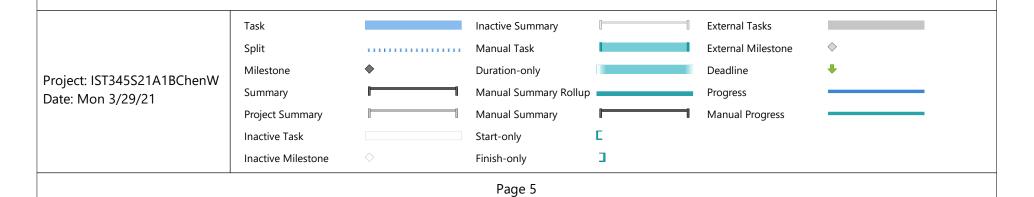
)	0	Task Mode	Task Name	Work	Duration	Start	Finish
38		-5	6 Develop and Implement data to LV	241 hrs	11 days	Thu 3/18/21	Mon 3/29/21
39		-5	6.1 Information Security Setup	53 hrs	2 days	Thu 3/18/21	Mon 3/22/21
40		-9	6.1.1 Determine if CP wants a dedicated AWS (cloud environment)	6 hrs	1 day	Thu 3/18/21	Fri 3/19/21
41		-9	6.1.2 Proceed with multi-tenant cloud environment	47 hrs	1 day	Fri 3/19/21	Mon 3/22/21
42		-9	6.2 Conduct agile sprint for data conversion	188 hrs	9 days	Mon 3/22/21	Mon 3/29/21
43		-5	6.2.1 Source Land Data	117 hrs	7 days	Mon 3/22/21	Fri 3/26/21
44		-5	6.2.1.1 Callon Petroleum prepares land data for export	10 hrs	1 day	Mon 3/22/21	Mon 3/22/21
45		-5	6.2.1.2 LIS downloads land data	13 hrs	1 day	Mon 3/22/21	Tue 3/23/21
46		-5	6.2.1.3 LIS maps files to LV system	12 hrs	1 day	Tue 3/23/21	Tue 3/23/21
47		-5	6.2.1.4 LIS finalizes mapping structure	6 hrs	1 day	Wed 3/24/21	Wed 3/24/21
48		-9	6.2.1.5 LIS develops and load test data to ensure data gets successfully imported	20 hrs	1 day	Wed 3/24/21	Thu 3/25/21
49		-5	6.2.1.6 CP and LIS review and approve test data	7 hrs	1 day	Thu 3/25/21	Thu 3/25/21
50		-3	6.2.1.7 LIS imports all land data and validates the integrity of the files	49 hrs	1 day	Thu 3/25/21	Fri 3/26/21
51		-5	6.2.2 Source Documents (GIS)	71 hrs	2 days	Fri 3/26/21	Mon 3/29/21
52		-3	6.2.2.1 Callon Petroleum prepares drives and other sources for unstructured data for export	16 hrs	1 day	Fri 3/26/21	Mon 3/29/21
53		-5	6.2.2.2 Repeat tasks 44-49 but alter it for data (LIS downloads data, map structure, test data, approve data, import all data and validate them)	55 hrs	1 day	Mon 3/29/21	Mon 3/29/21
54		-5	7 Integrations	65 hrs	8 days	Mon 3/29/21	Mon 4/5/21
55		-5	7.1 Integrate RevWorks Accounting System with LV	65 hrs	8 days	Mon 3/29/21	Mon 4/5/21

Task Inactive Summary External Tasks Split Manual Task External Milestone Milestone **Duration-only** Deadline Project: IST345S21A1BChenW Manual Summary Rollup Summary Progress Date: Mon 3/29/21 Project Summary Manual Summary Manual Progress Е Inactive Task Start-only 3 Finish-only Inactive Milestone

	Mode	Task Name	Work	Duration	Start	Finish
56	-5	7.1.1 Well data integration	8 hrs	1 day	Mon 3/29/21	Tue 3/30/21
57	-5	7.1.2 Owner data integration	5 hrs	1 day	Tue 3/30/21	Tue 3/30/21
58	-5	7.1.3 DOI data integration	7 hrs	1 day	Wed 3/31/21	Wed 3/31/21
59	-5	7.1.4 Revenue Payment History data integration	6 hrs	1 day	Wed 3/31/21	Thu 4/1/21
60	-5	7.1.5 Accounts Payable (AP) data integration	6 hrs	1 day	Thu 4/1/21	Thu 4/1/21
61		7.1.6 Transaction log integration	15 hrs	1 day	Thu 4/1/21	Fri 4/2/21
62		7.1.7 Develop SQL to link LV to InVarus	8 hrs	1 day	Fri 4/2/21	Mon 4/5/21
63	-5	7.1.8 Test all accounting systems and approval from team	10 hrs	1 day	Mon 4/5/21	Mon 4/5/21
64	-5	8 Software/System Testing	86 hrs	6 days	Mon 4/5/21	Fri 4/9/21
65	-5	8.1 LIS verifies everything is correct and all data was converted/integrated	5 hrs	1 day	Mon 4/5/21	Tue 4/6/21
66	-9	8.2 Conduct meeting to present beta access	81 hrs	5 days	Tue 4/6/21	Fri 4/9/21
67	-5	8.2.1 Assign beta testers and system admins	81 hrs	4 days	Tue 4/6/21	Thu 4/8/21
68	-5	8.2.1.1 Beta testers work with internal techs to go through all fields to ensure quality and correctness	42 hrs	1 day	Tue 4/6/21	Tue 4/6/21
69	-9	8.2.1.2 Stress testing	19 hrs	1 day	Wed 4/7/21	Wed 4/7/21
70	-5	8.2.1.3 Meet with stakeholders and executives to introduce the beta software and receive feedback	13 hrs	1 day	Wed 4/7/21	Thu 4/8/21
71		8.2.1.4 Alter/improve system based on feedback from stakeholders and executives	7 hrs	1 day	Thu 4/8/21	Thu 4/8/21
72		8.2.2 Beta testers approve software/system	0 hrs	1 day	Thu 4/8/21	Fri 4/9/21
73	-9	9 Training/Go-Live Kickoff	154 hrs	4 days	Fri 4/9/21	Tue 4/13/21
74	-5	9.1 LV team onsite at Callon Petroleum for end-user training	0 hrs	1 day	Fri 4/9/21	Mon 4/12/21

Milestone Deadline Duration-only Project: IST345S21A1BChenW Summary Manual Summary Rollup Progress Date: Mon 3/29/21 Project Summary Manual Summary Manual Progress Е Inactive Task Start-only 3 Finish-only Inactive Milestone

D	0	Task Mode	Task Name	Work	Duration	Start	Finish
75		-5	9.2 Receive user feedback	154 hrs	2 days	Mon 4/12/21	Tue 4/13/21
76	=	-5	9.2.1 Meet with stakeholders regarding user feedback	144 hrs	1 day	Mon 4/12/21	Mon 4/12/21
77		-5	9.2.2 Adjust software based on user feedback	10 hrs	1 day	Mon 4/12/21	Tue 4/13/21
78		-5	9.3 Conduct Go-Live Kickoff	0 hrs	1 day	Tue 4/13/21	Tue 4/13/21
79		-5	10 Close out project	18 hrs	5 days	Wed 4/14/21	Mon 4/19/21
80		-5	10.1 Gain stakeholder and executive approval	0 hrs	1 day	Wed 4/14/21	Wed 4/14/21
81		-5	10.2 Develop final project report	18 hrs	3 days	Wed 4/14/21	Fri 4/16/21
82		-5	10.2.1 Verify all deliverables were delivered	5 hrs	1 day	Wed 4/14/21	Thu 4/15/21
83		-5	10.2.2 Meet with team to summarize how the process went	5 hrs	1 day	Thu 4/15/21	Thu 4/15/21
84		-9	10.2.2.1 Identify what could've been improved for future projects	5 hrs	1 day	Thu 4/15/21	Thu 4/15/21
85		-5	10.2.3 Develop plan to maintain system	8 hrs	1 day	Thu 4/15/21	Fri 4/16/21
86		-5	10.3 Sign project completion contract	0 hrs	1 day	Fri 4/16/21	Mon 4/19/21



ID	0	Task Mode	Task Name				Predecessors	Resource Names	r 1, '21
0		-5	IST345S2	1A1BChenW					
1		-9	1 Evalu	ate needs for new i	information system				
2		-9	1.1 10	dentify problems wi	th current informati	ion system			
3		-5	1.2 ld syste		nanges and needs fo	r new information	2		*
4		-5			mation Systems/Lar) and determine if it		3		
5		-5	2 Prepa	re for LIS demonst	ration				
6		-5	2.1 C	reate a project char	rter		4		
7		-5	2.2 C	hater approved by	sponsors and top ma	anagement	6		
8		-9	2.3 L	IS demonstrates Lar	ndVantage software		7		
9		-9	2.4 A	approval to move fo	rward with LIS		8		
10		-5	3 Nego	tiation Phase					l l
11		-9	3.1 0	Conduct a meeting w	vith follow up questi	ions for LIS	9		The state of the s
12		-5		approval of LV softw te the Statement of	rare and moving forw Work (SOW)	ward with LIS to	11		
13		-5		reate a SOW and ha	ave it approved by e	xecutives and	12		
14		-5	3.4 D	raw a contract bet	ween LIS and CP				
15		-5	3.4	4.1 Hold a meeting	to negotiate contrac	t	13		
16		-9	3.4	4.2 Review and fina	lize/revise negotiate	ed contract	15		
17		-5	3.4	4.3 Sign contract wi	th LIS and CP		16		
18		-5	4 Initia	te Project					
				Task		Inactive Summary	0	External Tasks	
				Split		Manual Task		External Milestone	♦
D!	-+. ICT	2456244	1DCl W	Milestone	♦	Duration-only		Deadline	•
•		345521A 3/29/21	1BChenW	Summary		Manual Summary Rollu	р	Progress	
Date.	. * 1 0 1 1	J, LJ, L 1		Project Summary		Manual Summary		Manual Progress	
				Inactive Task		Start-only	Е		
				Inactive Milestone	\Diamond	Finish-only	3		
						Page 6			

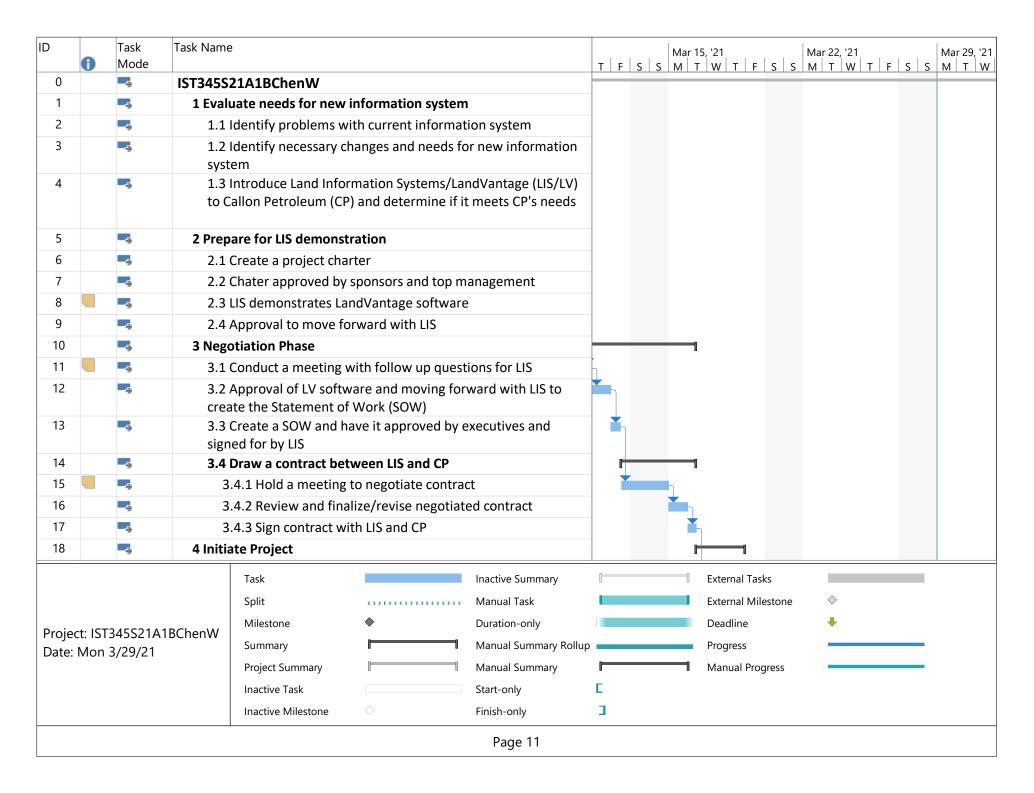
D		Task Mode	Task Name				Predecessors	Resource Names	r 1, '21	T F	s s	Mar 8, '21 M T W
19		-9		Hold meeting with te	eam to establish rol	es, expectations,	17					
20		- 9	4.2 (Create a Work Break	kdown Structure (V	VBS)						
21		- 9	4.	2.1 Present WBS to	project team		19					
22		-5	4.	.2.2 Update WBS acc	ording to feedback		21					
23		-5	4.	.2.3 Project team app	proves WBS		22					
24		- 9	5 Man	age Project								
25		-9	5.1 l	Hold team meetings	to discuss project	needs						
26		9	5.	.1.1 Talk to LIS to dis	scuss needs for the	project						
27		-5		5.1.1.1 Discuss pote	ential risks with imp	olementation	23					
28		-5		5.1.1.2 Discuss imp	lementation plans		23,27					
29		-9		5.1.1.3 Discuss pote	ential last minute cl	nanges to the project	23,27,28					
30		-5		5.1.1.4 Get approva	al from the project t	team	29					
31		5	st	1.2 Conduct bi-weel akeholders, and crost discuss progress/st	ss-impacted areas o	ne team, of the organization(s)	30					
32		-5		Control Scope								
33	7	9		.2.1 Develop weekly	status reports		30					
34		-	5.	.2.2 Maintain an issu	ies log		30					
35		-	5.	.2.3 Develop and ma	aintain a detailed p	roject plan						
36		-5		5.2.3.1 Update the meetings, feedback		formation from	31,33,34					
37		-5	5.	.2.4 Assess risks and			33,34					
<u> </u>				Task		Inactive Summary		External Tasks				
				Split		Manual Task		External Milestone	\Diamond			
				Milestone	♦	Duration-only		Deadline	•			
-			1BChenW	Summary		Manual Summary Rollup		Progress				
vate: I	Mon 3,	/29/21		Project Summary		Manual Summary		Manual Progress				
				Inactive Task		Start-only	Е	J				
				Inactive Milestone		Finish-only	3					
						Page 7						

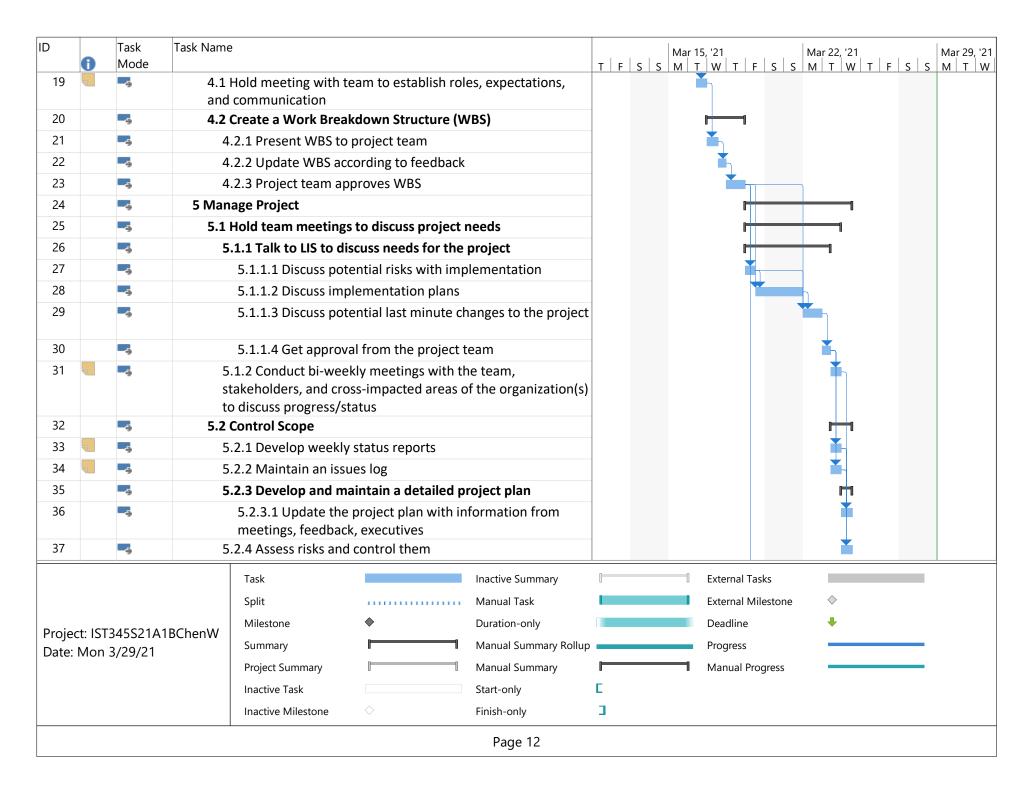
)	A	Task Mode	Task Name					Predecessors	Resource Names	r 1, '21	_ _	د ا د	Mar 8, '21
38		-5	6 Develo	p and Implement	data to LV					1 00	1 F	3 3	IVI
39		-5	6.1 In	formation Securit	y Setup								
40		-9		.1 Determine if CP vironment)	wants a dec	dicated <i>i</i>	AWS (cloud	23					
41		-5	6.1	.2 Proceed with m	ulti-tenant d	loud en	vironment	40					
42		-5	6.2 Co	nduct agile sprint	for data co	nversio	n						
43		-5	6.2	.1 Source Land Da	ta								
44		_ 5	6	5.2.1.1 Callon Petro	oleum prepa	ares land	d data for export	41					
45		-5	6	5.2.1.2 LIS downloa	ads land data	a		44					
46		-5	6	5.2.1.3 LIS maps fil	es to LV syst	em		45					
47		-5	6	5.2.1.4 LIS finalizes	mapping st	ructure		46					
48		-5		5.2.1.5 LIS develop uccessfully import		est data	to ensure data gets	47					
49		- 5	6	5.2.1.6 CP and LIS i	eview and a	pprove	test data	48					
50		4		5.2.1.7 LIS imports of the files	all land data	a and va	lidates the integrity	49					
51		_ 5	6.2	.2 Source Docume	nts (GIS)								
52		-5		5.2.2.1 Callon Petro ources for unstruc				50					
53		-5	C	5.2.2.2 Repeat task lownloads data, m mport all data and	ap structure	e, test da	or data (LIS ata, approve data,	43,52					
54		-5	7 Integra	ations									
55		9	7.1 In	tegrate RevWorks	Accounting	System	with LV						
				Task			Inactive Summary		External Tasks				
				Split			Manual Task		External Milestone	\Diamond			
	+. ICT2	4EC21A	1DChanW	Milestone	♦		Duration-only		Deadline	•			
,		45521A 3/29/21	1BChenW	Summary			Manual Summary Rollu	р	Progress				
J.C. 1		, ,		Project Summary			Manual Summary		Manual Progress				
				Inactive Task			Start-only	Е					
				Inactive Milestone			Finish-only	3					

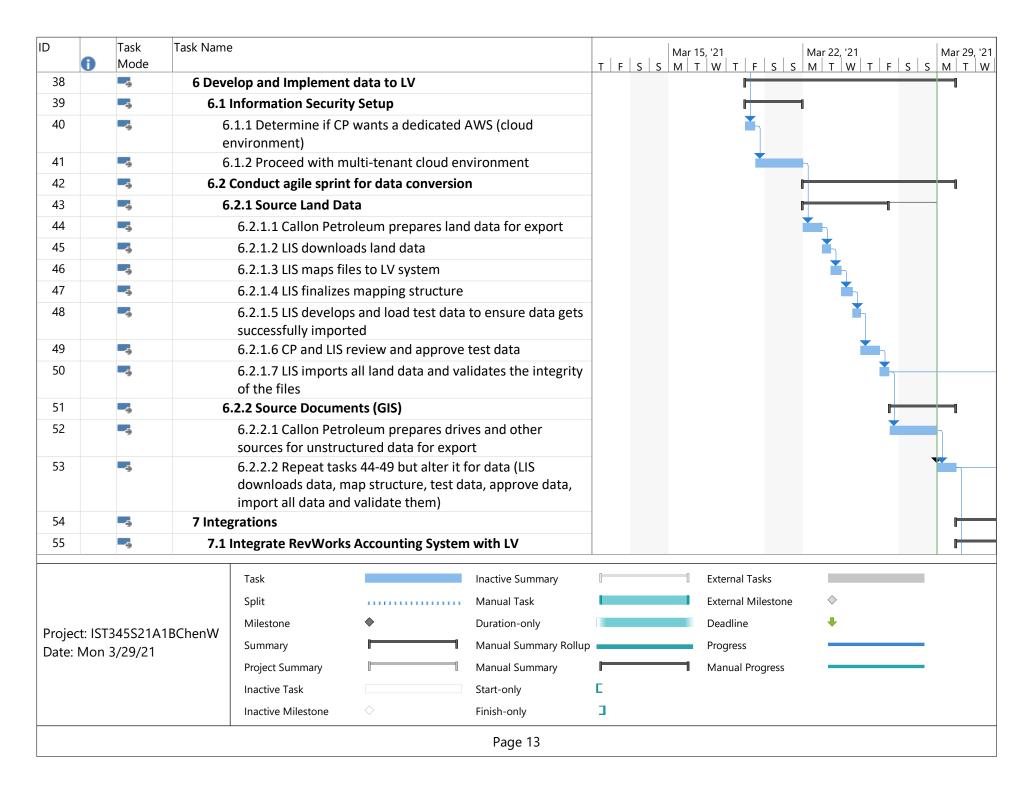
ID	Task Mode	Task Name				Predecessors	Resource Names	r 1, '21 T W	Mar 8, '21 T F S S M T W
56	-5	7.1	1.1 Well data integr	ation		53			
57	5	7.1	1.2 Owner data inte	gration		56			
58	-9	7.1	1.3 DOI data integra	ntion		57			
59	-9	7.1	1.4 Revenue Payme	nt History data in	tegration	58			
60	-5	7.1	1.5 Accounts Payabl	le (AP) data integr	ration	59			
61	-9	7.1	1.6 Transaction log	integration		60			
62	-9	7.1	1.7 Develop SQL to	link LV to InVarus		61			
63	-9	7.1	1.8 Test all accounti	ng systems and a	pproval from team	62			
64	-5	8 Softw	are/System Testing	g					
65	-5		IS verifies everythin erted/integrated	ng is correct and a	ll data was	50,53,63			
66	-5	8.2 C	onduct meeting to	present beta acc	ess				
67	-5	8.2	2.1 Assign beta test	ers and system a	dmins				
68	-5		8.2.1.1 Beta testers all fields to ensure		al techs to go through ctness	n 65			
69	-5		8.2.1.2 Stress testir	ng		68			
70	-5		8.2.1.3 Meet with s introduce the beta			68,69			
71	-5		8.2.1.4 Alter/improstakeholders and e	·	on feedback from	70			
72	-9	8.2	2.2 Beta testers app	rove software/sy	stem	71			
73	-9	9 Traini	ing/Go-Live Kickoff						
74		9.1 L	V team onsite at Ca	llon Petroleum fo	r end-user training	72			
			Task		Inactive Summary		External Tasks		
			Split		Manual Task		External Milestone	\Diamond	
ъ .		1DCL \\\	Milestone	♦	Duration-only		Deadline	•	
-	t: IST345S21A Mon 3/29/21	IBChenw	Summary		Manual Summary Roll	up	Progress		
Date. I	VIOI1 3/23/21		Project Summary		Manual Summary		Manual Progress		
			Inactive Task		Start-only	Е			
			Inactive Milestone		Finish-only	3			
					Page 9				

ID	0	Task Mode	Task Name	Predecessors	Resource Names	r 1, '2	т	F S	: s	1 1	r 8, '21 T W
75		-5	9.2 Receive user feedback								
76		-9	9.2.1 Meet with stakeholders regarding user feedback	74							
77		-9	9.2.2 Adjust software based on user feedback	76							
78		-9	9.3 Conduct Go-Live Kickoff	77							
79		-5	10 Close out project								
80		-5	10.1 Gain stakeholder and executive approval	78							
81		-5	10.2 Develop final project report								
82		-5	10.2.1 Verify all deliverables were delivered	80							
83		-9	10.2.2 Meet with team to summarize how the process went								
84		-3	10.2.2.1 Identify what could've been improved for future projects	82							
85		-5	10.2.3 Develop plan to maintain system	82,84							
86		5	10.3 Sign project completion contract	85							

Task Inactive Summary External Tasks Split Manual Task External Milestone Milestone **Duration-only** Deadline Project: IST345S21A1BChenW Manual Summary Rollup Summary Progress Date: Mon 3/29/21 Project Summary Manual Summary Manual Progress Е Inactive Task Start-only 3 Finish-only Inactive Milestone







ID	A	Task Mode	Task Name				Т	5 5	Mar 15	, '21 w т г	5 5	Mar 22, '2	21 V T F	5 5	Mar 29, '21
56		-5	7.	1.1 Well data integr	ation			3 3	141 1	100 1 1 1	1 3 1 3	101 1 1	•	13 3	
57		-5	7.	1.2 Owner data inte	gration										<u> </u>
58		-5	7.	1.3 DOI data integra	ation										_
59		-5	7.	1.4 Revenue Payme	ent History data inte	gration									
60		-5	7.	1.5 Accounts Payab	le (AP) data integrat	ion									
61		-5	7.	1.6 Transaction log	integration										
62		-5	7.	1.7 Develop SQL to	link LV to InVarus										
63		-5	7.	1.8 Test all account	ing systems and app	roval from team									
64		-5	8 Softv	vare/System Testin	g										
65		-5		.IS verifies everythir verted/integrated	ng is correct and all o	data was									
66		-5	8.2 (Conduct meeting to	present beta acces	s									
67		-5	8.	2.1 Assign beta test	ters and system adn	nins									
68		-5			s work with internal quality and correctr	techs to go through									
69		-5		8.2.1.2 Stress testing	ng										
70		-5			stakeholders and ex- software and receiv										
71		-3		8.2.1.4 Alter/improstakeholders and e	ove system based or xecutives	feedback from									
72		-5	8.	2.2 Beta testers app	prove software/syste	em									
73		-5	9 Train	ing/Go-Live Kickoff											
74			9.1 l	.V team onsite at Ca	llon Petroleum for e	end-user training									
				Task		Inactive Summary				External Ta	sks				
				Split		Manual Task				External Mi	lestone	\Diamond			
Dunin	-+. ICT		1DCh = =\A/	Milestone	♦	Duration-only				Deadline		•			
-		3/29/21	1BChenW	Summary		Manual Summary Rollup				Progress					
Date.		<i>5, </i>		Project Summary		Manual Summary				Manual Pro	gress				
				Inactive Task		Start-only	Е								
				Inactive Milestone		Finish-only	3								
			I.			Page 14									

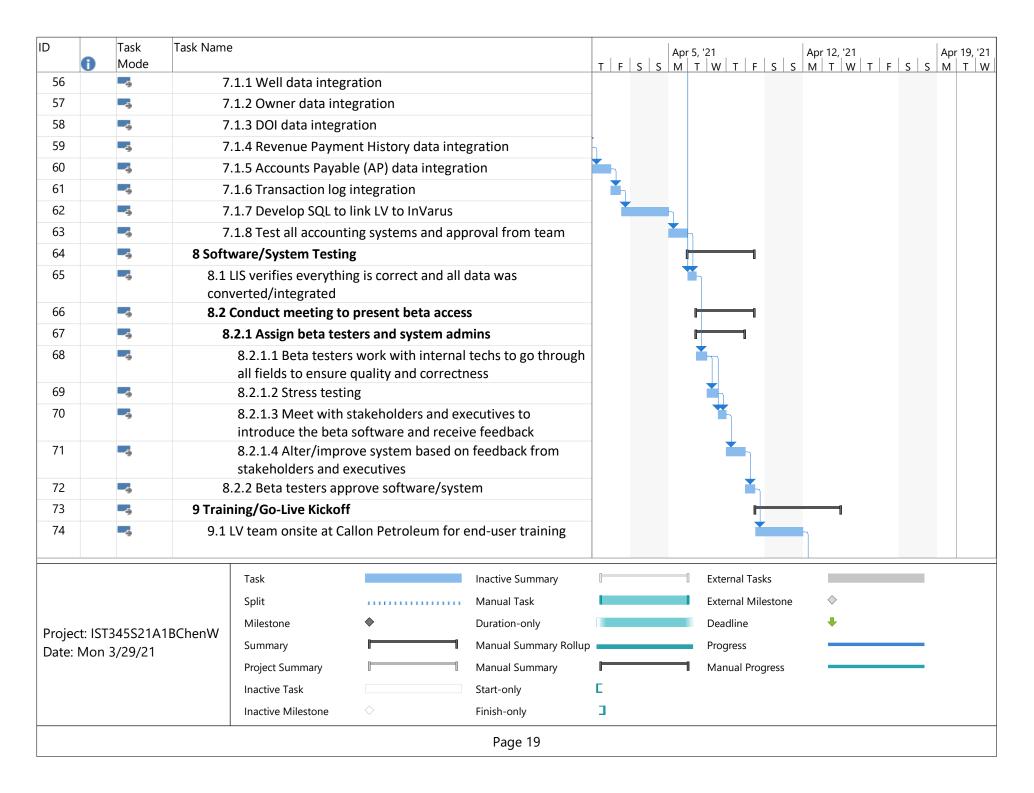
ID	0	Task Mode	Task Name	 s s	Ma S M	ar 15,	'21 W	<u>T F</u>	s s	N S N	Mar 22 M T	2, '21 W -	т _Е	s s	Mar 29), '21 W
75		-5	9.2 Receive user feedback													
76		-5	9.2.1 Meet with stakeholders regarding user feedback													
77		-9	9.2.2 Adjust software based on user feedback													
78		-9	9.3 Conduct Go-Live Kickoff													
79		-9	10 Close out project													
80		-5	10.1 Gain stakeholder and executive approval													
81		-9	10.2 Develop final project report													
82			10.2.1 Verify all deliverables were delivered													
83			10.2.2 Meet with team to summarize how the process went													
84		-9	10.2.2.1 Identify what could've been improved for future projects													
85		-5	10.2.3 Develop plan to maintain system													
86		-5	10.3 Sign project completion contract													

Task Inactive Summary External Tasks Split Manual Task External Milestone Milestone **Duration-only** Deadline Project: IST345S21A1BChenW Manual Summary Rollup Summary Progress Date: Mon 3/29/21 Project Summary Manual Summary Manual Progress Е Inactive Task Start-only 3 Finish-only Inactive Milestone

ID	0	Task Mode	Task Name				F	s s	Apr 5, '	21 W T F	<u>s</u> s	Apr 12, '21	T F	S S M	or 19, '21
0		-5	IST345S2	21A1BChenW											
1		-5	1 Evalu	ate needs for new i	information system										
2		-5	1.1	dentify problems wi	th current informat	ion system									
3		-9	1.2 I syste	dentify necessary ch	nanges and needs fo	r new information									
4		-5		ntroduce Land Infor allon Petroleum (CP)	•	•									
5		-5	2 Prepa	are for LIS demonst	ration										
6		-5	2.1 (Create a project char	rter										
7		-5	2.2 (Chater approved by	sponsors and top m	anagement									
8		-5	2.3 L	IS demonstrates Lar	ndVantage software										
9		-	2.4 /	Approval to move fo	rward with LIS										
10		-5	3 Nego	tiation Phase											
11		-5	3.1 (Conduct a meeting w	vith follow up quest	ions for LIS									
12		-5		Approval of LV softw te the Statement of		ward with LIS to									
13		-5		Create a SOW and ha	ave it approved by e	xecutives and									
14		-5		Draw a contract bet	ween LIS and CP										
15		-5	3.	4.1 Hold a meeting	to negotiate contrac	ct									
16		-5	3.	4.2 Review and fina	lize/revise negotiate	ed contract									
17		-5	3.	4.3 Sign contract wi	th LIS and CP										
18		-5	4 Initia	te Project											
				Task		Inactive Summary				External Tas	ks				
				Split		Manual Task				External Mil	estone	\Diamond			
	Project: IST345S21A1BChenW Date: Mon 3/29/21			Milestone	♦	Duration-only				Deadline		•			
_			1BChenW	Summary		Manual Summary Rollup				Progress					
Date:	NON	3/2 3 /21		Project Summary		Manual Summary			—	Manual Pro	gress				
				Inactive Task		Start-only	Е								
				Inactive Milestone		Finish-only	3								
						Page 16									

ID	0	Task Mode	Task Name		s s	Apr 5	5, '21 Т W Т г	: s s	Apr 12, '2'	I '		Apr 19, '21 M T W
19		-5	4.1 Hold meeting with team to establish roles, expectations, and communication									
20		-5	4.2 Create a Work Breakdown Structure (WBS)									
21		-5	4.2.1 Present WBS to project team									
22		-5	4.2.2 Update WBS according to feedback									
23		-5	4.2.3 Project team approves WBS									
24		-5	5 Manage Project									
25		-5	5.1 Hold team meetings to discuss project needs									
26		-5	5.1.1 Talk to LIS to discuss needs for the project									
27		-5	5.1.1.1 Discuss potential risks with implementation									
28		-5	5.1.1.2 Discuss implementation plans									
29		-5	5.1.1.3 Discuss potential last minute changes to the project	t								
30		-5	5.1.1.4 Get approval from the project team									
31		-5	5.1.2 Conduct bi-weekly meetings with the team, stakeholders, and cross-impacted areas of the organization(sto discuss progress/status	.)								
32		-5	5.2 Control Scope									
33	7	-5	5.2.1 Develop weekly status reports									
34		-5	5.2.2 Maintain an issues log									
35		-5	5.2.3 Develop and maintain a detailed project plan									
36			5.2.3.1 Update the project plan with information from meetings, feedback, executives									
37		-5	5.2.4 Assess risks and control them									
	*		Task Inactive Summary				External Ta	ısks				
			Split Manual Task				External M		\Diamond			
			Milestone ♦ Duration-only				Deadline	nestone				
	Project: IST345S21A1BChenW		1BChenW Summary Rollu	ın —			Progress		·			
Date:	Mon	3/29/21	Project Summary Manual Summary				Manual Pr	ograce				
			Inactive Task Start-only	[iviailuai Pli	ogress			<u></u>	
				3								
			Inactive Milestone Finish-only									
			Page 17									

ID	0	Task Mode	Task Name				TF	s s	Apr 5, '	21 W T F	s s	Apr 12, '2	1 /		Apr 19, '21
38		-5	6 Develop and Im	nplement o	lata to LV					, , , , , ,	<u> </u>	101 1		3 3 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
39		-5	6.1 Information	n Security	Setup										
40		-9	6.1.1 Determ		vants a dedicated	AWS (cloud									
41		-5	6.1.2 Procee	ed with mu	lti-tenant cloud er	vironment									
42		-5	6.2 Conduct ag	gile sprint f	or data conversio	n									
43		-5	6.2.1 Source	Land Data	9										
44		-5	6.2.1.1 Ca	allon Petrol	eum prepares lan	d data for export									
45		-5	6.2.1.2 LIS	S download	ls land data										
46		-5	6.2.1.3 LIS	S maps file	s to LV system										
47		-5	6.2.1.4 LIS	S finalizes r	napping structure										
48		-5		S develops Ily importe		to ensure data gets									
49		-5	6.2.1.6 CP	and LIS re	view and approve	test data									
50		-9	6.2.1.7 LIS of the file	•	ll land data and va	llidates the integrity									
51		-5	6.2.2 Source	Documen	ts (GIS)										
52		-5			eum prepares driv ured data for expo										
53		-5	6.2.2.2 Repeat tasks 44-49 but alter it for data (LIS downloads data, map structure, test data, approve data, import all data and validate them)												
54		-5	7 Integrations						_						
55		9	7.1 Integrate R	RevWorks	Accounting Systen	n with LV									
			Task			Inactive Summary				External Task	(S				
			Split			Manual Task				External Mile	estone	\Diamond			
D=-!-	ICT	245624 4	Milestone		♦	Duration-only				Deadline		•			
•	Project: IST345S21A1BChenW Date: Mon 3/29/21		TBChenW Summary			Manual Summary Rollup				Progress					
Date.	141011	J/ LJ/ L I	Project Sum	nmary		Manual Summary				Manual Prog	ıress				
			Inactive Tas	sk		Start-only	Е								
			Inactive Mil	ilestone		Finish-only	3								
						Page 18									



ID	0	Task Mode	Task Name	т ғ	S	S	Apr M	5, '21 T W	/	_F	s s	Ap S M	pr 12, '21 1 T W	T F	s s	Apr M	19, '21 T W
75		-5	9.2 Receive user feedback														
76		-5	9.2.1 Meet with stakeholders regarding user feedback										-				
77		-5	9.2.2 Adjust software based on user feedback														
78		-5	9.3 Conduct Go-Live Kickoff														
79		-5	10 Close out project													1	
80		-5	10.1 Gain stakeholder and executive approval														
81		-5	10.2 Develop final project report											1			
82		-5	10.2.1 Verify all deliverables were delivered														
83		-5	10.2.2 Meet with team to summarize how the process went											Н			
84		-9	10.2.2.1 Identify what could've been improved for future projects														
85		-9	10.2.3 Develop plan to maintain system											1			
86		-5	10.3 Sign project completion contract														

