

ID		Task Name	Duration	Start	Finish	% Complete	Resource Names	T	W	T	F
1		XXX Project	1 day?	Mon 1/3/11	Mon 1/3/11	0%					
2		Project Initiation Phase	1 day?	Mon 1/3/11	Mon 1/3/11	0%					
3		Project initiation XXXXXX Submitted and Approved	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
4		Incorporate Project in Company Accounting Systems	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
5		Define Project in Appropriate Company Site	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
6		Develop and Approve Business Case Document	1 day	Mon 1/3/11	Mon 1/3/11	0%	Business Project Manager, Technical				
7		Obtain XXX Work Order for project	1 day	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
8		Prepare Cost-Benefit Analysis of Project	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Business Analyst				
9		Prepare Capital vs. Expense Cost Worksheet	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager, Business Project M				
10		Prepare Initial Project Plan	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
11		Define Project Team	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
12		Create Project Checklist	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Business Analyst				
13		Project Planning Phase	1 day?	Mon 1/3/11	Mon 1/3/11	0%					
14		Develop and Approve Project Charter	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Technical Writer[50%], Project Mana				
15		Develop and Approve Statement of Work	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Technical Writer[50%], Business An				
16		Prepare Project Approval Document	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Business Analyst				
17		Obtain approval for Project Approval Document	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Business Project Manager				
18		Develop Project Capital vs. Expense Costs Worksheet	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
19		Prepare Project Risk Analysis	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Technical Writer, Project Manager				
20		Prepare Procurement Plan	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Technical Writer, Business Analyst				
21		Develop Roles and Responsibilities Matrix	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
22		Develop Required Approvals Matrix	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
23		Obtain approval for Required Approvals Matrix	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Business Project Manager				
24		Prepare RFP/RFQs for "vendor name"	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager, Technical Writer, B				
25		Refine and obtain approval for Project Plan	0.5 days?	Mon 1/3/11	Mon 1/3/11	0%	Business Project Manager, Project M				
26		Requirements Definition Phase	1 day?	Mon 1/3/11	Mon 1/3/11	0%					
27		Develop Requirements Checklist	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Technical Writer, Project Manager				
28		Develop Business Requirements Document	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Technical Writer, Business Analyst				
29		Obtain approval for Business Requirements Document	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Business Project Manager				
30		Develop Functional Requirements Document	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Technical Writer, Business Analyst, B				
31		Obtain approval for Functional Requirements Document	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Business Project Manager				
32		Finalize vendor contracts	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Business Analyst				
33		Procure vendor items	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Procurement				

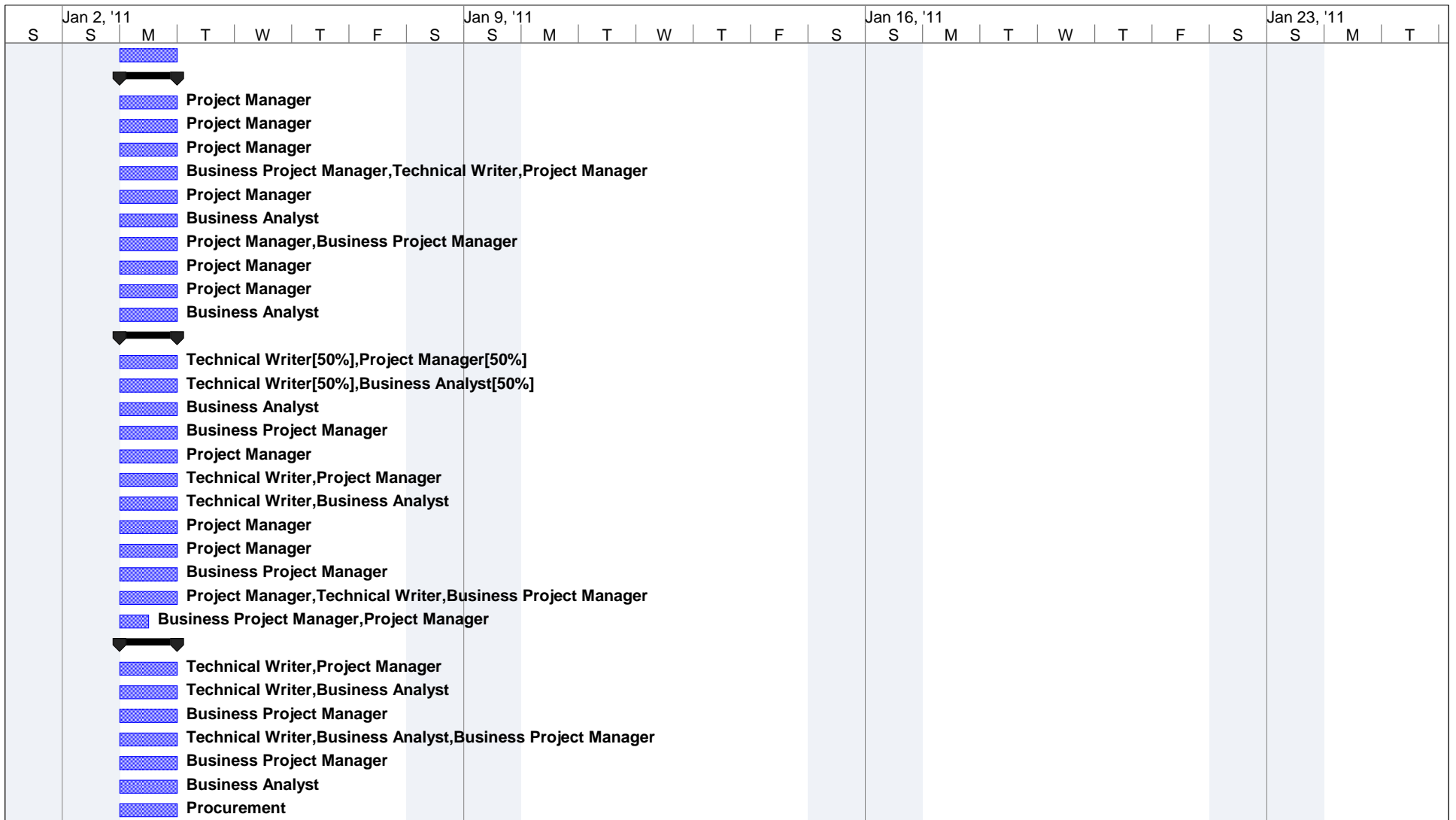
Project: Project Plan Date: Thu 11/5/15	Task		Inactive Task		Manual Summary	
	Split		Inactive Milestone		Start-only	
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34	Develop Requirements Traceability Matrix	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Technical Writer				
35	Project Design Phase	1 day?	Mon 1/3/11	Mon 1/3/11	0%					
36	Setup development environment(s)	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
37	Develop Work Breakdown Structure	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Technical Writer,Business Analyst				
38	Develop Requirements Traceability Matrix	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
39	Develop Requirements Change Impact Analysis	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
40	Develop Training Plan	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager[50%],Technical W				
41	Technical Development (Design) Phase	1 day?	Mon 1/3/11	Mon 1/3/11	0%					
42	Develop System Requirements Specifications	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Technical Writer[50%],Business An				
43	Obtain Approval for System Requirements Specifications	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
44	Prepare Analysis and Design Document	0.25 days?	Mon 1/3/11	Mon 1/3/11	0%	Business Analyst[25%],Developer[2				
45	Obtain Approval for Analysis and Design Document	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
46	Develop Application Development Project List	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
47	Develop Technical Requirements Document	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Technical Writer[50%],Developer[50				
48	Obtain Approval for Technical Requirements Document	0.25 days?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
49	Prepare Basic Website Planning Checklist	0.57 days?	Mon 1/3/11	Mon 1/3/11	0%	Developer[50%],Technical Writer[50				
50	Prepare User Interface Design Template	0.5 days?	Mon 1/3/11	Mon 1/3/11	0%	Developer[50%],Technical Writer[50				
51	Obtain Approval of User Interface Design Template	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager[25%],Business Pro				
52	Prepare Report Design Template	0.62 days?	Mon 1/3/11	Mon 1/3/11	0%	Developer[50%],Technical Writer[25				
53	Development Activities	1 day?	Mon 1/3/11	Mon 1/3/11	0%					
54	Task 1	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Developer				
55	Task 2	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Developer				
56	Task 3	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Developer				
57	Task 4	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Developer				
58	Task 5	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Developer				
59	Task 6	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Developer				
60	Task 7	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Developer				
61	Task 8	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Developer				
62	Task 9	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Developer				
63	Task 10	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Developer				
64	Testing and Acceptance Phase	1 day?	Mon 1/3/11	Mon 1/3/11	0%					
65	Develop Documentation Quality Assurance (QA) Checklist	0.5 days?	Mon 1/3/11	Mon 1/3/11	0%	Quality Assurance[75%],Technical W				
66	Develop and approve System Test Plan	0.9 days?	Mon 1/3/11	Mon 1/3/11	0%	Quality Assurance[50%],Project Ma				

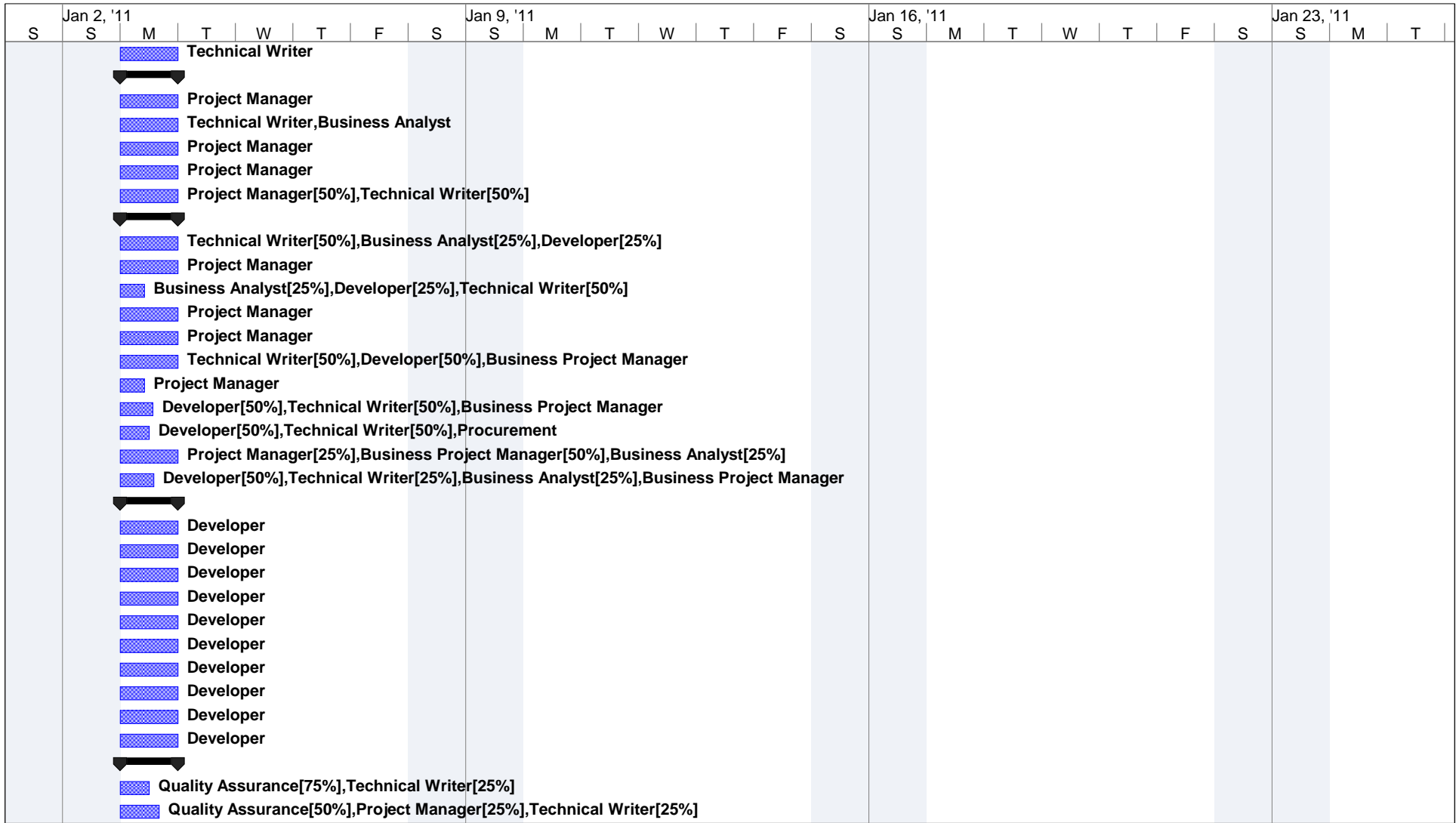
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67		Develop User Acceptance Test (UAT) Plan	0.75 days?	Mon 1/3/11	Mon 1/3/11	0%	Quality Assurance[75%], Technical V				
68		Obtain Approval from Business	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Business Project Manager				
69		Execute UAT in test environment	1 day	Mon 1/3/11	Mon 1/3/11	0%	Quality Assurance				
70		Resolve defects found during UAT	1 day	Mon 1/3/11	Mon 1/3/11	0%	Developer[75%], Project Manager[25				
71		Document UAT testing results and post to Website	1 day	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
72		Prepare Project Acceptance Document	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
73		Obtain stakeholder approval of Project Acceptance Docum	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
74		Installation Phase	1 day?	Mon 1/3/11	Mon 1/3/11	0%					
75		Develop Process Guide	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Technical Writer				
76		Obtain Approval for Process Guide	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Business Project Manager				
77		Develop Installation Planning Guide	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Technical Writer[50%], Infrastructure				
78		Develop Software User Guide	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Technical Writer				
79		Obtain Approval for Software User Guide	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Business Project Manager				
80		Develop System Administration Guide	0.25 days?	Mon 1/3/11	Mon 1/3/11	0%	Infrastructure[25%], Technical Write				
81		Obtain Approval for System Administration Guide	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
82		Develop Operations Guide	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Technical Writer				
83		Obtain Approval for Operations Guide	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
84		Production Turnover	1 day?	Mon 1/3/11	Mon 1/3/11	0%					
85		Develop Production Implementation Plan (PIP)	0.75 days	Mon 1/3/11	Mon 1/3/11	0%	Technical Writer[75%], Business Pro				
86		Obtain Approvals from stakeholders for PIP	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager[50%], Technical W				
87		Notify users of pending cutover to production	1 day	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
88		User Acceptance Testing in Production Environment	1 day	Mon 1/3/11	Mon 1/3/11	0%					
89		Execute UAT in production environment	1 day	Mon 1/3/11	Mon 1/3/11	0%	Quality Assurance				
90		Resolve defects found during UAT	0.25 days	Mon 1/3/11	Mon 1/3/11	0%	Quality Assurance[25%], Business F				
91		Document UAT testing results and post to Website	1 day	Mon 1/3/11	Mon 1/3/11	0%	Quality Assurance				
92		Go-Live Support	1 day	Mon 1/3/11	Mon 1/3/11	0%	Project Manager				
93		Post-Production Phase	5 days?	Wed 12/29/10	Tue 1/4/11	0%					
94		Notify users of successful Production Cutover	2 days	Mon 1/3/11	Tue 1/4/11	0%	Technical Writer[50%], Project Mana				
95		Develop Product Evaluation and Feedback Document	4 days	Wed 12/29/10	Mon 1/3/11	0%	Technical Writer, Project Manager[2				
96		Resolve any SDLC Issues	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager, Business Project M				
97		Conduct post-project review	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Business Project Manager, Project M				
98		Compile and activate project documentation	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Technical Writer				
99		Close project out on company web sites	1 day?	Mon 1/3/11	Mon 1/3/11	0%	Project Manager, Technical Writer				

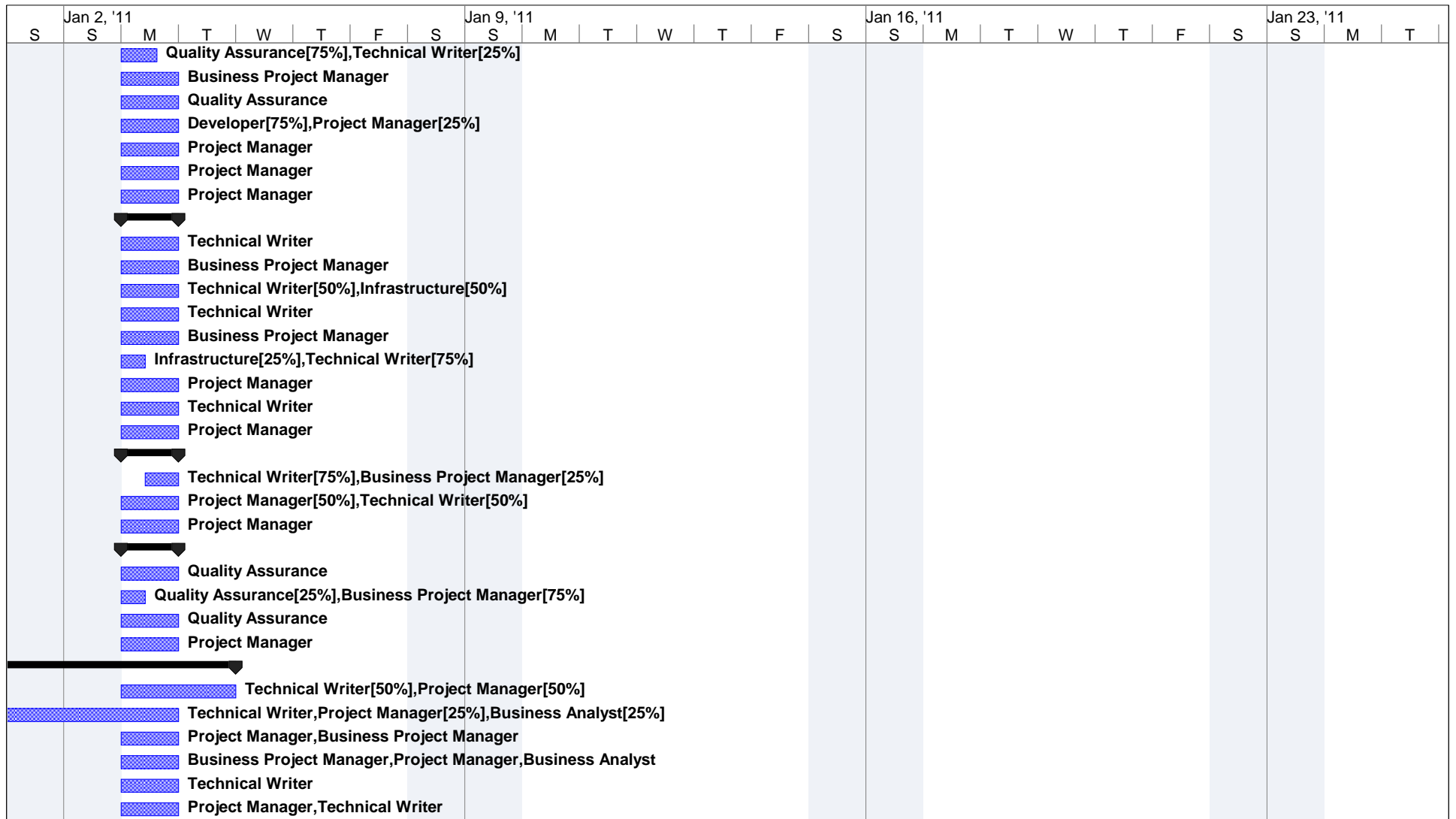
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