

ID		Task Name	Duration	Start	Finish	% Complete	Resource Names
1		World Check	207 days	Mon 12/20/04	Tue 10/4/05	6%	
2		Initiation	25 days	Mon 12/20/04	Fri 1/21/05	30%	
3		Determine Need for Branch Test	10 days	Mon 12/20/04	Fri 12/31/04	40%	WMPO
4		Schedule Corporate Test	10 days	Mon 12/20/04	Fri 12/31/04	5%	WMPO
5		Obtain Copy of Contract	3 days	Mon 12/20/04	Wed 12/22/04	100%	WMPO
6		Determine Users and Access	3 days	Mon 12/20/04	Wed 12/22/04	100%	WMPO
7		Determine need for Web Client	10 days	Mon 12/20/04	Fri 12/31/04	15%	WMPO
8		Determine Ad Hoc Reporting	3 days	Mon 12/20/04	Wed 12/22/04	100%	WMPO
9		Scope Verification Meetings	10 days	Mon 1/3/05	Fri 1/14/05	0%	WMPO
10		Identify who will do UAT	5 days	Mon 1/17/05	Fri 1/21/05	0%	WMPO,LOB
11		Identify users systems and serial numbers	3 days	Mon 12/20/04	Wed 12/22/04	100%	WMPO
12		Finalize Contract	10 days	Thu 12/23/04	Wed 1/5/05	20%	WMPO
13		Risk	0 days	Fri 1/21/05	Fri 1/21/05	0%	
14		IT Process	85 days	Mon 1/10/05	Fri 5/6/05	0%	
15		Branch Testing	15 days	Mon 1/10/05	Fri 1/28/05	0%	IT
16		Corporate Testing	15 days	Mon 1/10/05	Fri 1/28/05	0%	IT
17		Complete TDD	10 days	Mon 1/31/05	Fri 2/11/05	0%	IT
18		TDD Approvals	10 days	Mon 2/14/05	Fri 2/25/05	0%	IT
19		Project Charter Creation	10 days	Mon 2/28/05	Fri 3/11/05	0%	IT
20		Project Charter Approval	10 days	Mon 3/14/05	Fri 3/25/05	0%	IT
21		Open CIP Account	10 days	Mon 3/28/05	Fri 4/8/05	0%	IT
22		Order Server Hardware	10 days	Mon 4/11/05	Fri 4/22/05	0%	IT
23		Receive Server Hardware	10 days	Mon 4/25/05	Fri 5/6/05	0%	IT
24		Risk	0 days	Fri 5/6/05	Fri 5/6/05	0%	
25		Data Feed Creation	88 days	Mon 12/20/04	Wed 4/20/05	5%	
26		Identify Systems	3 days	Mon 12/20/04	Wed 12/22/04	100%	WMPO
27		Identify owners of systems	10 days	Thu 12/23/04	Wed 1/5/05	10%	WMPO
28		Schedule Meetings with owners	5 days	Thu 1/6/05	Wed 1/12/05	0%	WMPO
29		Scope Definition Meetings	10 days	Thu 1/13/05	Wed 1/26/05	0%	WMPO
30		Identify LOB representative that will run report	5 days	Thu 1/27/05	Wed 2/2/05	0%	WMPO
31		Obtain signoff on reports	5 days	Thu 2/3/05	Wed 2/9/05	0%	WMPO
32		Develop Data Feeds	20 days	Thu 2/10/05	Wed 3/9/05	0%	WMPO
33		Testing	10 days	Thu 3/10/05	Wed 3/23/05	0%	WMPO
34		Bug Fix	10 days	Thu 3/24/05	Wed 4/6/05	0%	WMPO
35		Testing # 2	10 days	Thu 4/7/05	Wed 4/20/05	0%	WMPO
36		Risk	0 days	Wed 4/20/05	Wed 4/20/05	0%	

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37	Server Installation	54 days	Mon 5/23/05	Thu 8/4/05	0%	
38	Install application on server	2 days	Mon 5/23/05	Tue 5/24/05	0%	IT, Vendor
39	Test application and data feeds	2 days	Wed 5/25/05	Thu 5/26/05	0%	IT, Vendor
40	Security Scan #2	15 days	Fri 5/27/05	Thu 6/16/05	0%	IT
41	User Acceptance Testing	10 days	Fri 6/17/05	Thu 6/30/05	0%	IT, LOB, Vendor, WMPO
42	Resolve UAT Issues	5 days	Fri 7/1/05	Thu 7/7/05	0%	IT, LOB, WMPO
43	Obtain UAT signoffs	1 day	Thu 7/7/05	Thu 7/7/05	0%	WMPO
44	Security Scan #3	15 days	Fri 7/8/05	Thu 7/28/05	0%	IT
45	Finalize IT Concerns	5 days	Fri 7/29/05	Thu 8/4/05	0%	IT
46	Risk	0 days	Thu 8/4/05	Thu 8/4/05	0%	
47	Client Installation	94 days	Mon 4/11/05	Thu 8/18/05	0%	
48	Order hardware for PC's if necessary	15 days	Mon 4/11/05	Fri 4/29/05	0%	IT
49	Install Hardware	10 days	Mon 5/2/05	Fri 5/13/05	0%	IT
50	Install application for pilot	5 days	Mon 5/16/05	Fri 5/20/05	0%	WMPO
51	Determine method of installation	10 days	Mon 5/23/05	Fri 6/3/05	0%	WMPO, IT
52	Install Clients	10 days	Fri 8/5/05	Thu 8/18/05	0%	WMPO, IT
53	Risk	0 days	Thu 8/18/05	Thu 8/18/05	0%	
54	Training	79 days	Mon 4/25/05	Thu 8/11/05	0%	
55	Determine training method	10 days	Mon 4/25/05	Fri 5/6/05	0%	LOB
56	Schedule training	10 days	Mon 5/9/05	Fri 5/20/05	0%	LOB
57	Train Users	5 days	Fri 8/5/05	Thu 8/11/05	0%	LOB
58	Risk	0 days	Thu 8/11/05	Thu 8/11/05	0%	
59	Move to Production/Go Live	1 day	Fri 8/19/05	Fri 8/19/05	0%	
60	Process Completion	32 days	Mon 8/22/05	Tue 10/4/05	0%	
61	Ensure server is in backup rotation	2 days	Mon 8/22/05	Tue 8/23/05	0%	WMPO
62	First Run of Names	2 days	Mon 8/22/05	Tue 8/23/05	0%	LOB
63	Determine and finalize thresholds	10 days	Wed 8/24/05	Tue 9/6/05	0%	LOB
64	Develop Change Control for thresholds	10 days	Wed 9/7/05	Tue 9/20/05	0%	LOB
65	Complete Procedures	10 days	Wed 9/21/05	Tue 10/4/05	0%	LOB