

ID	Committed Date	Required	BA Milestone	WBS	Task Name	Start	Finish	Estimated Hours	Predecessors	Resource Names	Resource Group
1	No	No	No	1	<Project Title>	Thu 5/28/09	Mon 7/6/09	344 hrs			
2	No	Yes	No	1.1	Prep Work	Thu 5/28/09	Fri 5/29/09	16 hrs			
3	No	Yes	No	1.1.1	Review Project Scope with Project Sponsor	Thu 5/28/09	Thu 5/28/09	8 hrs		BA	
4	No	Yes	No	1.1.2	Create Project Requirements Specification	Fri 5/29/09	Fri 5/29/09	8 hrs	3SS+1 day	BA	
5	No	Yes	No	1.2	Conduct Stakeholder Analysis	Mon 6/1/09	Tue 6/2/09	24 hrs			
6	No	Yes	No	1.2.1	Determine systems impacted	Mon 6/1/09	Mon 6/1/09	8 hrs	2	BA	
7	No	Yes	No	1.2.2	Determine all organizations impacted and their representative	Mon 6/1/09	Mon 6/1/09	8 hrs	2	BA	
8	No	Yes	No	1.2.3	Update Stakeholder list in Requirements Specification	Tue 6/2/09	Tue 6/2/09	8 hrs	7	BA	
9	No	Yes	No	1.3	Determine Elicitation and Modeling Techniques	Wed 6/3/09	Wed 6/3/09	8 hrs	5	BA	
10	No	Yes	No	1.4	Elicit Stakeholder Requirements	Thu 6/4/09	Tue 6/9/09	72 hrs	9		
11	No	No	No	1.4.1	Elicit requirements - Resource Group ...	Thu 6/4/09	Thu 6/4/09	8 hrs	9	BA	
12	No	No	No	1.4.2	Schedule and conduct interviews - Resource Group ...	Thu 6/4/09	Thu 6/4/09	8 hrs	9	BA	
13	No	No	No	1.4.3	Schedule and conduct workshops - Resouce Groups ...	Thu 6/4/09	Thu 6/4/09	8 hrs	9	BA	
14	No	No	No	1.4.4	Conduct Survey	Thu 6/4/09	Tue 6/9/09	32 hrs			
15	No	No	No	1.4.4.1	Create Questionnaire	Thu 6/4/09	Thu 6/4/09	8 hrs		BA	
16	No	No	No	1.4.4.2	Distribute Survey	Fri 6/5/09	Fri 6/5/09	8 hrs	15	BA	
17	No	No	No	1.4.4.3	Collect Survey Responses	Mon 6/8/09	Mon 6/8/09	8 hrs	16	BA	
18	No	No	No	1.4.4.4	Compile Survey Results	Tue 6/9/09	Tue 6/9/09	8 hrs	17	BA	
19	No	No	No	1.4.5	Complete Document Analysis	Thu 6/4/09	Thu 6/4/09	8 hrs	9	BA	
20	No	No	No	1.4.6	Complete Models / Diagrams	Thu 6/4/09	Thu 6/4/09	8 hrs	9	BA	
21	No	Yes	No	1.5	Complete Analysis and Documentation	Wed 6/10/09	Wed 6/17/09	48 hrs			
22	No	Yes	No	1.5.1	Write Use Cases	Wed 6/10/09	Wed 6/10/09	8 hrs	10	BA	
23	No	Yes	No	1.5.2	Complete Draft Requirement Specification	Thu 6/11/09	Thu 6/11/09	8 hrs	22	BA	
24	No	Yes	No	1.5.3	Review Draft Requirements Specification with SME's	Fri 6/12/09	Fri 6/12/09	8 hrs	23	BA	
25	No	Yes	No	1.5.4	Obtain sign-off on Draft Requirements Specification for SME's	Mon 6/15/09	Mon 6/15/09	8 hrs	24	BA	
26	No	Yes	No	1.5.5	Review Draft Requirements with Project Sponsor	Tue 6/16/09	Tue 6/16/09	8 hrs	25	BA	
27	No	Yes	No	1.5.6	Obtain sign-off on Draft Requirements Specification for Project sponsor	Wed 6/17/09	Wed 6/17/09	8 hrs	26	BA	
28	No	Yes	Yes	1.6	Deliver Draft Requirements Specification to Project Manager	Thu 6/18/09	Thu 6/18/09	0 hrs	27		
29	No	Yes	No	1.7	Communication Planning	Fri 6/19/09	Mon 6/22/09	16 hrs			
30	No	No	No	1.7.1	Work with Project Sponsor to create Communication and Training Plan	Fri 6/19/09	Fri 6/19/09	8 hrs	28	BA	
31	No	Yes	No	1.7.2	Work with business project team and training to determine training needs	Fri 6/19/09	Fri 6/19/09	8 hrs	28	BA	
32	No	No	No	1.7.3	Submit DRAFT Communication and Training Plan to PM	Mon 6/22/09	Mon 6/22/09	0 hrs	30,31		
33	No	Yes	No	1.8	QA Review and Resolution	Fri 6/19/09	Fri 6/19/09	8 hrs	28	BA	
34	No	Yes	No	1.9	Participate in team walkthrough of Requirements Specification	Mon 6/22/09	Mon 6/22/09	8 hrs	33	BA	
35	No	Yes	No	1.10	Finalize Requirements Specification and submit to PM	Tue 6/23/09	Tue 6/23/09	8 hrs	34	BA	
36	No	No	No	1.11	Finalize Communication Planning	Wed 6/24/09	Thu 6/25/09	24 hrs			
37	No	No	No	1.11.1	Finalize Communication & Training Plan and submit PM	Wed 6/24/09	Wed 6/24/09	8 hrs	35	BA	
38	No	Yes	No	1.11.2	Determine if updates to User Guides are needed	Wed 6/24/09	Wed 6/24/09	8 hrs	35	BA	
39	No	No	No	1.11.3	Facilitate training or communication as required	Thu 6/25/09	Thu 6/25/09	8 hrs	37	BA	
40	No	Yes	No	1.12	Project Meetings and Support	Wed 6/24/09	Wed 6/24/09	8 hrs	35	BA	
41	No	Yes	No	1.13	Participate in team walkthrough of Technical Specifications	Wed 6/24/09	Wed 6/24/09	8 hrs	35	BA	
42	No	Yes	No	1.14	User Acceptance Testing	Wed 6/24/09	Tue 6/30/09	48 hrs			
43	No	No	No	1.14.1	Create the UAT Plan	Wed 6/24/09	Wed 6/24/09	8 hrs	33,35	BA	
44	No	Yes	No	1.14.2	Participate in Test Plan walkthrough	Thu 6/25/09	Thu 6/25/09	8 hrs	43	BA	
45	No	Yes	No	1.14.3	Write UA Test Cases - Resource Group ...	Fri 6/26/09	Fri 6/26/09	8 hrs	44	BA	
46	No	Yes	No	1.14.4	Facilitate UAT - Resource Group ...	Mon 6/29/09	Mon 6/29/09	8 hrs	45	BA	
47	No	Yes	No	1.14.5	Track and resolve all open issues / defects	Mon 6/29/09	Mon 6/29/09	8 hrs	45	BA	
48	No	Yes	No	1.14.6	Gain Business Sign-off	Tue 6/30/09	Tue 6/30/09	8 hrs	46,47	BA	
49	No	Yes	Yes	1.15	Provide Business Sign-off to PM	Wed 7/1/09	Wed 7/1/09	0 hrs	48		
50	No	Yes	No	1.16	Warranty	Thu 7/2/09	Mon 7/6/09	48 hrs		BA	
51	No	Yes	No	1.16.1	Validate product with end users	Thu 7/2/09	Thu 7/2/09	8 hrs	49	BA	
52	No	Yes	No	1.16.2	Track and resolve warranty issues	Fri 7/3/09	Fri 7/3/09	8 hrs	51	BA	
53	No	Yes	No	1.16.3	Participate in Project Lessons Learned and Closure	Mon 7/6/09	Mon 7/6/09	8 hrs	52	BA	
54	No	Yes	Yes	1.17	Project Closed	Thu 5/28/09	Thu 5/28/09	0 hrs			

