ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
1	**1**	**UCCBIS Project**	**785 days**	**Mon 2/28/11**	**Fri 2/28/14**	
2	**1.1**	**Phase Zero - Project Management**	**785 days**	**Mon 2/28/11**	**Fri 2/28/14**	
3	**1.1.1**	**Initiate**	**7 days**	**Mon 2/28/11**	**Tue 3/8/11**	
4	**1.1.1.1**	**Project Start-up**	**5 days**	**Mon 2/28/11**	**Fri 3/4/11**	
5	1.1.1.1.1	Establish Project Office	2 days	Mon 2/28/11	Tue 3/1/11	
6	1.1.1.1.2	Acquire Project Team Resources	5 days	Mon 2/28/11	Fri 3/4/11	5SS
7	1.1.1.1.3	Plan and Prepare for Contract Kickoff Meeting	5 days	Mon 2/28/11	Fri 3/4/11	5SS
8	**1.1.1.2**	**Project Kickoff Activities**	**7 days**	**Mon 2/28/11**	**Tue 3/8/11**	**4SS**
9	**1.1.1.2.1**	**Plan and Conduct Project / Contract Kickoff Meeting**	**7 days**	**Mon 2/28/11**	**Tue 3/8/11**	
10	1.1.1.2.1.1	Review Engagement Information	1 day	Mon 2/28/11	Mon 2/28/11	
11	1.1.1.2.1.2	Discuss Project Mission, Vision, and Goals	1 day	Tue 3/1/11	Tue 3/1/11	10
12	1.1.1.2.1.3	Review High-level Project Strategy and Timeline	1 day	Tue 3/1/11	Tue 3/1/11	11SS
13	1.1.1.2.1.4	Discuss Project Assumptions, Constraints, and Critical Success Factor	3 days	Tue 3/1/11	Thu 3/3/11	11SS
14	1.1.1.2.1.5	Discuss Deliverable Submission and Review Procedure	3 days	Tue 3/1/11	Thu 3/3/11	11SS
15	1.1.1.2.1.6	Discuss Project Issue Management Procedure	3 days	Tue 3/1/11	Thu 3/3/11	11SS
16	1.1.1.2.1.7	Discuss Project Scope Change Control Procedure	3 days	Tue 3/1/11	Thu 3/3/11	11SS
17	1.1.1.2.1.8	Review Project Organization Chart	3 days	Tue 3/1/11	Thu 3/3/11	11SS
18	1.1.1.2.1.9	Review Responsibility Assignment Matrix (RAM)	3 days	Tue 3/1/11	Thu 3/3/11	11SS
19	1.1.1.2.1.10	Discuss Project Logistics Management Procedure	3 days	Tue 3/1/11	Thu 3/3/11	11SS
20	1.1.1.2.1.11	Discuss Project Communication Procedure	3 days	Tue 3/1/11	Thu 3/3/11	11SS
21	1.1.1.2.1.12	Discuss Project Control Steps	3 days	Tue 3/1/11	Thu 3/3/11	11SS
22	1.1.1.2.1.13	Discuss Other Project Related Governance	3 days	Tue 3/1/11	Thu 3/3/11	11SS
23	1.1.1.2.1.14	Produce Contract Kickoff Presentation	3 days	Thu 3/3/11	Mon 3/7/11	22FS-1 day
24	1.1.1.2.1.15	Conduct Contract Kickoff Meeting	1 day	Tue 3/8/11	Tue 3/8/11	23
25	*1.1.1.2.2*	*Milestone - Project Kickoff*	*0 days*	*Tue 3/8/11*	*Tue 3/8/11*	*9*
26	**1.1.2**	**Plan**	**50 days**	**Mon 2/28/11**	**Fri 5/6/11**	**3SS**
27	**1.1.2.1**	**Disaster Preparedness Plan**	**15 days**	**Mon 3/14/11**	**Fri 4/1/11**	
28	**1.1.2.1.1**	**Produce Disaster Preparedness Plan**	**5 days**	**Mon 3/14/11**	**Fri 3/18/11**	**8FS+3 days**
29	1.1.2.1.1.1	Discuss Provisions for Pre-disaster Record Protection	3 days	Mon 3/14/11	Wed 3/16/11	
30	1.1.2.1.1.2	Discuss Alternate Recovery Plan and Procedures	3 days	Mon 3/14/11	Wed 3/16/11	
31	1.1.2.1.1.3	Develop Disaster Preparedness Plan	5 days	Mon 3/14/11	Fri 3/18/11	
32	**1.1.2.1.2**	**Disaster Preparedness Plan Deliverable**	**10 days**	**Fri 3/18/11**	**Fri 4/1/11**	**28**
33	1.1.2.1.2.1	Submit Deliverable - Disaster Preparedness Plan	0 days	Fri 3/18/11	Fri 3/18/11	
34	1.1.2.1.2.2	Review and Signoff Deliverable - Disaster Preparedness Plan	10 days	Mon 3/21/11	Fri 4/1/11	33SS
35	*1.1.2.1.3*	*Deliverable - Disaster Preparedness Plan*	*0 days*	*Fri 4/1/11*	*Fri 4/1/11*	*32*
36	**1.1.2.2**	**Project Management Plan (PMP)**	**50 days**	**Mon 2/28/11**	**Fri 5/6/11**	
37	1.1.2.2.1	Prepare / Review / Finalize Deliverable Expectations Document - Project Mar	2 days	Mon 2/28/11	Tue 3/1/11	
38	**1.1.2.2.2**	**Components of Project Management Plan**	**40 days**	**Mon 2/28/11**	**Fri 4/22/11**	**37SS**
39	**1.1.2.2.2.1**	**Project Overview**	**5 days**	**Mon 2/28/11**	**Fri 3/4/11**	
40	1.1.2.2.2.1.1	Review and Discuss Misssion, Vision, Goals, Project Constraints,	2 days	Mon 2/28/11	Tue 3/1/11	
41	1.1.2.2.2.1.2	Prepare Executive Summary	5 days	Mon 2/28/11	Fri 3/4/11	
42	1.1.2.2.2.1.3	Document Project Constraints	5 days	Mon 2/28/11	Fri 3/4/11	
43	1.1.2.2.2.1.4	Document Critical Dependencies	5 days	Mon 2/28/11	Fri 3/4/11	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
44	1.1.2.2.2.1.5	Document Critical Assumptions	5 days	Mon 2/28/11	Fri 3/4/11	
45	**1.1.2.2.2.2**	**Subsections of Project Management Plan**	**35 days**	**Mon 3/7/11**	**Fri 4/22/11**	**39**
46	1.1.2.2.2.2.1	Review Subsections of uFACTS Project Management Plan and Di	20 days	Mon 3/7/11	Fri 4/1/11	
47	1.1.2.2.2.2.2	Develop Detailed Workbreakdown Structure	30 days	Mon 3/14/11	Fri 4/22/11	46SS+5 days
48	1.1.2.2.2.2.3	Develop Organizational Breakdown Structure (OBS)	30 days	Mon 3/7/11	Fri 4/15/11	
49	1.1.2.2.2.2.4	Develop Project Schedule	30 days	Mon 3/7/11	Fri 4/15/11	
50	1.1.2.2.2.2.5	Develop Communication Management Plan	30 days	Mon 3/7/11	Fri 4/15/11	
51	1.1.2.2.2.2.6	Develop Document Management Llan	30 days	Mon 3/7/11	Fri 4/15/11	
52	1.1.2.2.2.2.7	Develop Schedule Management Plan	30 days	Mon 3/7/11	Fri 4/15/11	
53	1.1.2.2.2.2.8	Develop Quality Management Llan	30 days	Mon 3/7/11	Fri 4/15/11	
54	1.1.2.2.2.2.9	Develop Issue Management Plan	30 days	Mon 3/7/11	Fri 4/15/11	
55	1.1.2.2.2.2.10	Develop Scope Management Plan	30 days	Mon 3/7/11	Fri 4/15/11	
56	1.1.2.2.2.2.11	Develop Risk Management Plan	30 days	Mon 3/7/11	Fri 4/15/11	
57	1.1.2.2.2.2.12	Develop Resource Management and Staffing Plan	30 days	Mon 3/7/11	Fri 4/15/11	
58	1.1.2.2.2.2.13	Develop Configuration Management Plan	30 days	Mon 3/7/11	Fri 4/15/11	
59	1.1.2.2.2.2.14	Develop Knowledge Management Plan	30 days	Mon 3/7/11	Fri 4/15/11	
60	1.1.2.2.2.2.15	Develop Phase Gate Review and Acceptance Process	30 days	Mon 3/7/11	Fri 4/15/11	
61	1.1.2.2.2.2.16	Develop Phase Gate Approval Criteria	30 days	Mon 3/7/11	Fri 4/15/11	
62	1.1.2.2.2.2.17	Develop Phase Gate Management Plan	30 days	Mon 3/7/11	Fri 4/15/11	
63	1.1.2.2.2.2.18	Develop Project Change Control Management Plan	30 days	Mon 3/7/11	Fri 4/15/11	
64	1.1.2.2.2.2.19	Develop Information Security Plan	30 days	Mon 3/7/11	Fri 4/15/11	
65	1.1.2.2.2.2.20	Develop Conflict Resolution Plan	30 days	Mon 3/7/11	Fri 4/15/11	
66	1.1.2.2.2.2.21	Develop Procurement Management Plan	30 days	Mon 3/7/11	Fri 4/15/11	
67	1.1.2.2.2.2.22	Develop Budget Management Plan	30 days	Mon 3/7/11	Fri 4/15/11	
68	1.1.2.2.2.2.23	Update Project Charter	30 days	Mon 3/7/11	Fri 4/15/11	
69	**1.1.2.2.3**	**Project Management Plan Deliverable**	**10 days**	**Fri 4/22/11**	**Fri 5/6/11**	**37,38**
70	1.1.2.2.3.1	Submit Deliverable - Project Management Plan (PMP)	0 days	Fri 4/22/11	Fri 4/22/11	
71	1.1.2.2.3.2	Review and Signoff Deliverable - Project Management Plan (PMP)	10 days	Mon 4/25/11	Fri 5/6/11	70SS
72	*1.1.2.2.4*	*Deliverable - Project Management Plan (PMP)*	*0 days*	*Fri 5/6/11*	*Fri 5/6/11*	*69*
73	*1.1.2.2.5*	*Milestone - Project Management Documents Completed*	*0 days*	*Fri 5/6/11*	*Fri 5/6/11*	*72*
74	**1.1.3**	**Project Execution and Control**	**525 days**	**Mon 2/28/11**	**Fri 3/1/13**	**3SS**
75	**1.1.3.1**	**Execution and Control**	**525 days**	**Mon 2/28/11**	**Fri 3/1/13**	
76	1.1.3.1.1	Manage Project	525 days	Mon 2/28/11	Fri 3/1/13	
77	1.1.3.1.2	Manage Key Drivers for Project Success	525 days	Mon 2/28/11	Fri 3/1/13	
78	1.1.3.1.3	Manage Critical Success Factors	525 days	Mon 2/28/11	Fri 3/1/13	
79	1.1.3.1.4	Manage Best Practices	525 days	Mon 2/28/11	Fri 3/1/13	
80	1.1.3.1.5	Manage Change Control	525 days	Mon 2/28/11	Fri 3/1/13	
81	1.1.3.1.6	Manage Software Development	525 days	Mon 2/28/11	Fri 3/1/13	
82	1.1.3.1.7	Monitor Project Progress	525 days	Mon 2/28/11	Fri 3/1/13	
83	**1.1.3.1.8**	**Project Meetings**	**525 days**	**Mon 2/28/11**	**Fri 3/1/13**	
84	1.1.3.1.8.1	Conduct Weekly Status Meetings	525 days	Mon 2/28/11	Fri 3/1/13	
85	1.1.3.1.8.2	Produce Meeting Minutes	525 days	Mon 2/28/11	Fri 3/1/13	
86	1.1.3.1.8.3	Produce Weekly Status Report	525 days	Mon 2/28/11	Fri 3/1/13	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
87	1.1.3.1.8.4	Participate in Executive Steering Committee Meeting	525 days	Mon 2/28/11	Fri 3/1/13	
88	*1.1.3.1.8.5*	*Deliverable - Meeting Minutes*	*0 days*	*Fri 3/1/13*	*Fri 3/1/13*	*84*
89	*1.1.3.1.8.6*	*Deliverable - Weekly Status Report*	*0 days*	*Fri 3/1/13*	*Fri 3/1/13*	*84*
90	**1.1.3.1.9**	**Phase Gate Reviews**	**525 days**	**Mon 2/28/11**	**Fri 3/1/13**	
91	1.1.3.1.9.1	Prepare for Phase Gate Reviews	525 days	Mon 2/28/11	Fri 3/1/13	
92	1.1.3.1.9.2	Conduct Phase Gate Review Session	525 days	Mon 2/28/11	Fri 3/1/13	
93	1.1.3.1.9.3	Produce Meeting Minutes	525 days	Mon 2/28/11	Fri 3/1/13	
94	**1.1.3.1.10**	**Execute Workplan and Manage Scope Changes**	**525 days**	**Mon 2/28/11**	**Fri 3/1/13**	
95	1.1.3.1.10.1	Execute Workplan: Define, Design, Develop, Test, and Deploy Phases	525 days	Mon 2/28/11	Fri 3/1/13	
96	1.1.3.1.10.2	Control Workplan: Define, Design, Develop, Test, and Deploy Phases	525 days	Mon 2/28/11	Fri 3/1/13	95SS
97	1.1.3.1.10.3	Manage Scope Change Control Procedure	525 days	Mon 2/28/11	Fri 3/1/13	
98	1.1.3.1.10.4	Control Project Scope Change Requests	525 days	Mon 2/28/11	Fri 3/1/13	
99	**1.1.3.1.11**	**Employ CMM**	**525 days**	**Mon 2/28/11**	**Fri 3/1/13**	
100	1.1.3.1.11.1	Establish Control Board based on CMM Activities	525 days	Mon 2/28/11	Fri 3/1/13	
101	1.1.3.1.11.2	Perform CMM Activities	525 days	Mon 2/28/11	Fri 3/1/13	
102	1.1.3.1.11.3	Review and Monitor CMM Activities	525 days	Mon 2/28/11	Fri 3/1/13	
103	**1.1.3.1.12**	**Manage Project Issues**	**525 days**	**Mon 2/28/11**	**Fri 3/1/13**	
104	1.1.3.1.12.1	Monitor Project Progress	525 days	Mon 2/28/11	Fri 3/1/13	
105	1.1.3.1.12.2	Identify Project Issues	525 days	Mon 2/28/11	Fri 3/1/13	
106	1.1.3.1.12.3	Manage Project Issues	525 days	Mon 2/28/11	Fri 3/1/13	
107	1.1.3.1.12.4	Perform Issue Resolution	525 days	Mon 2/28/11	Fri 3/1/13	
108	**1.1.3.1.13**	**Manage Resources**	**525 days**	**Mon 2/28/11**	**Fri 3/1/13**	
109	1.1.3.1.13.1	Manage Project Resources	525 days	Mon 2/28/11	Fri 3/1/13	
110	1.1.3.1.13.2	Monitor Staff Performance	525 days	Mon 2/28/11	Fri 3/1/13	
111	1.1.3.1.13.3	Improve Staff Performance	525 days	Mon 2/28/11	Fri 3/1/13	
112	1.1.3.1.13.4	Control Project Logistics	525 days	Mon 2/28/11	Fri 3/1/13	
113	**1.1.3.1.14**	**Manage Risk and Quality**	**525 days**	**Mon 2/28/11**	**Fri 3/1/13**	
114	1.1.3.1.14.1	Identify New Project Risks	525 days	Mon 2/28/11	Fri 3/1/13	
115	1.1.3.1.14.2	Monitor and Update Project Risks and Risk Responses	525 days	Mon 2/28/11	Fri 3/1/13	
116	1.1.3.1.14.3	Manage Project Risks	525 days	Mon 2/28/11	Fri 3/1/13	
117	1.1.3.1.14.4	Execute Risk Management Approach and Risk Response Procedures	525 days	Mon 2/28/11	Fri 3/1/13	
118	1.1.3.1.14.5	Conduct Quality Assurance: Define, Design, Develop, Test, and Deploy	525 days	Mon 2/28/11	Fri 3/1/13	
119	1.1.3.1.14.6	Monitor Quality Assurance: Define, Design, Develop, Test, and Deploy	525 days	Mon 2/28/11	Fri 3/1/13	
120	**1.1.3.1.15**	**Manage Project Communications**	**525 days**	**Mon 2/28/11**	**Fri 3/1/13**	
121	1.1.3.1.15.1	Monitor Project Communications	525 days	Mon 2/28/11	Fri 3/1/13	
122	1.1.3.1.15.2	Manage Overall Communications	525 days	Mon 2/28/11	Fri 3/1/13	
123	**1.1.3.1.16**	**Manage Contract**	**525 days**	**Mon 2/28/11**	**Fri 3/1/13**	
124	1.1.3.1.16.1	Administer Client Contract	525 days	Mon 2/28/11	Fri 3/1/13	
125	1.1.3.1.16.2	Administer Vendor Contract	525 days	Mon 2/28/11	Fri 3/1/13	
126	**1.1.3.1.17**	**Perform Project Control**	**525 days**	**Mon 2/28/11**	**Fri 3/1/13**	
127	1.1.3.1.17.1	Monitor and Control Project Budget	525 days	Mon 2/28/11	Fri 3/1/13	
128	1.1.3.1.17.2	Prepare Project Performance Reports	525 days	Mon 2/28/11	Fri 3/1/13	
129	**1.1.3.1.18**	**Manage Configuration Control Activities - As Needed**	**525 days**	**Mon 2/28/11**	**Fri 3/1/13**	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
130	1.1.3.1.18.1	Manage Ongoing Configuration Management Activities	525 days	Mon 2/28/11	Fri 3/1/13	
131	1.1.3.1.18.2	Schedule and Conduct CCB Meetings, as needed	525 days	Mon 2/28/11	Fri 3/1/13	
132	1.1.3.1.18.3	Produce Configuration Management (CM) Activity Summary Report	525 days	Mon 2/28/11	Fri 3/1/13	
133	**1.1.3.1.19**	**QM Lessons Learned Sessions - As Needed**	**525 days**	**Mon 2/28/11**	**Fri 3/1/13**	
134	1.1.3.1.19.1	Produce Lessons Learned Report	525 days	Mon 2/28/11	Fri 3/1/13	
135	1.1.3.1.19.2	Schedule and Conduct Sessions to Discuss Findings and Corrections S	525 days	Mon 2/28/11	Fri 3/1/13	
136	**1.1.3.1.20**	**Periodic Review and Audits/Findings Report - As Needed**	**525 days**	**Mon 2/28/11**	**Fri 3/1/13**	
137	1.1.3.1.20.1	Produce Audits/Findings Report	525 days	Mon 2/28/11	Fri 3/1/13	
138	1.1.3.1.20.2	Schedule and Conduct Meetings to Discuss Findings and Corrections S	525 days	Mon 2/28/11	Fri 3/1/13	137SS
139	**1.1.3.1.21**	**Independent Verification and Validation (IV&V) - As Needed**	**525 days**	**Mon 2/28/11**	**Fri 3/1/13**	
140	1.1.3.1.21.1	Assist in Independent Project Oversight Activities, as needed	525 days	Mon 2/28/11	Fri 3/1/13	
141	1.1.3.1.21.2	Assist in Independent Verification and Validation Activities, as needed	525 days	Mon 2/28/11	Fri 3/1/13	
142	**1.1.3.1.22**	**Ongoing Maintenance - Project Management Plan (As Needed)**	**475 days**	**Mon 5/9/11**	**Fri 3/1/13**	**72**
143	1.1.3.1.22.1	Maintain Components of Project Management Plan - As Needed	475 days	Mon 5/9/11	Fri 3/1/13	
144	**1.1.4**	**Project Close**	**17 days**	**Thu 2/6/14**	**Fri 2/28/14**	**1516FS-17 days**
145	**1.1.4.1**	**Closeout Activities**	**17 days**	**Thu 2/6/14**	**Fri 2/28/14**	**74FS-17 days**
146	1.1.4.1.1	Identify Activities for Contract Close-out	10 days	Thu 2/6/14	Wed 2/19/14	
147	1.1.4.1.2	Perform Contract Close-out Activities	17 days	Thu 2/6/14	Fri 2/28/14	
148	1.1.4.1.3	Produce Final Project and Project Management Artifacts	17 days	Thu 2/6/14	Fri 2/28/14	
149	1.1.4.1.4	Archive Project and Project Management Artifacts	17 days	Thu 2/6/14	Fri 2/28/14	
150	1.1.4.1.5	Transition Project Deliverables/Assets/Repositories to the State	5 days	Thu 2/6/14	Wed 2/12/14	
151	1.1.4.1.6	Prepare and Submit Final Invoice	2 days	Thu 2/6/14	Fri 2/7/14	
152	**1.1.4.2**	**Closeout Deliverables**	**10 days**	**Mon 2/17/14**	**Fri 2/28/14**	**1557FS-10 days**
153	1.1.4.2.1	Submit Deliverable - Maintenance and Operations Completion Letter	0 days	Mon 2/17/14	Mon 2/17/14	1565
154	1.1.4.2.2	Submit Deliverable - Transition Completion Letter	0 days	Mon 2/17/14	Mon 2/17/14	1574
155	1.1.4.2.3	Submit Deliverable - Warranty Support Completion Letter	0 days	Mon 2/17/14	Mon 2/17/14	1581
156	1.1.4.2.4	Review and Signoff Deliverable - Maintenance and Operations Completion Le	10 days	Mon 2/17/14	Fri 2/28/14	153
157	1.1.4.2.5	Review and Signoff Deliverable - Transition Completion Letter	10 days	Mon 2/17/14	Fri 2/28/14	154
158	1.1.4.2.6	Review and Signoff Deliverable - Warranty Support Completion Letter	10 days	Mon 2/17/14	Fri 2/28/14	155
159	*1.1.4.3*	*Deliverable - Project Closeout Letter*	*0 days*	*Fri 2/28/14*	*Fri 2/28/14*	*156*
160	*1.1.4.4*	*Milestone - Project Closeout*	*0 days*	*Fri 2/28/14*	*Fri 2/28/14*	*159*
161	**1.2**	**Phase 1 – UC Claims and Benefits Internet Portal**	**90 days**	**Mon 2/28/11**	**Fri 7/1/11**	**8SS**
162	**1.2.1**	**Define**	**25 days**	**Mon 2/28/11**	**Fri 4/1/11**	
163	**1.2.1.1**	**Procure Equipment - Phase 1**	**20 days**	**Mon 2/28/11**	**Fri 3/25/11**	
164	1.2.1.1.1	Install and Configure Equipments	20 days	Mon 2/28/11	Fri 3/25/11	
165	**1.2.1.2**	**Review/Reconfirm Technical Infrastructure Requirements**	**5 days**	**Wed 3/9/11**	**Tue 3/15/11**	**8**
166	**1.2.1.2.1**	**Install uFACTS**	**5 days**	**Wed 3/9/11**	**Tue 3/15/11**	
167	1.2.1.2.1.1	Install uFACTS Knowledge Repository	5 days	Wed 3/9/11	Tue 3/15/11	
168	1.2.1.2.1.2	Install uFACTS Solution Framework	5 days	Wed 3/9/11	Tue 3/15/11	
169	1.2.1.2.1.3	Install uFACTS Technical Framework	5 days	Wed 3/9/11	Tue 3/15/11	
170	1.2.1.2.1.4	Configure uFACTS	5 days	Wed 3/9/11	Tue 3/15/11	
171	1.2.1.2.1.5	Test Installation of uFACTS	5 days	Wed 3/9/11	Tue 3/15/11	
172	*1.2.1.2.2*	*Deliverable - uFACTS Installed*	*0 days*	*Tue 3/15/11*	*Tue 3/15/11*	*171*

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
173	*1.2.1.2.3*	*Milestone - uFACTS Installed*	*0 days*	*Tue 3/15/11*	*Tue 3/15/11*	*171*
174	**1.2.1.3**	**Validate System Requirements and Conduct Fit Gap Analysis - Phase 1**	**13 days**	**Wed 3/9/11**	**Fri 3/25/11**	**8**
175	1.2.1.3.1	Describe Project UML Techniques and Notations	9 days	Wed 3/9/11	Mon 3/21/11	
176	**1.2.1.3.2**	**System Requirements and Fit Gap Analysis**	**13 days**	**Wed 3/9/11**	**Fri 3/25/11**	
177	**1.2.1.3.2.1**	**UC Claims and Benefits Internet Portal**	**13 days**	**Wed 3/9/11**	**Fri 3/25/11**	
178	1.2.1.3.2.1.1	Conduct JRM Session on Claims and Benefits Internet Portal	9 days	Wed 3/9/11	Mon 3/21/11	
179	1.2.1.3.2.1.2	Document Fit Gap Analysis Findings	13 days	Wed 3/9/11	Fri 3/25/11	
180	1.2.1.3.2.1.3	Develop Functional Requirements Repository	13 days	Wed 3/9/11	Fri 3/25/11	
181	1.2.1.3.2.1.4	Update Business Requirements From Fit Gap Analysis	13 days	Wed 3/9/11	Fri 3/25/11	
182	1.2.1.3.2.1.5	Produce Requirements Traceability Matrix	13 days	Wed 3/9/11	Fri 3/25/11	
183	*1.2.1.3.3*	*Deliverable - Validated Requirements Document Phase 1*	*0 days*	*Fri 3/25/11*	*Fri 3/25/11*	*177*
184	*1.2.1.3.4*	*Milestone - Acceptance of Validated Requirements*	*0 days*	*Fri 3/25/11*	*Fri 3/25/11*	*177*
185	**1.2.1.4**	**Review/Confirm Development Standards, Methodology, Tools, and APIs**	**18 days**	**Wed 3/9/11**	**Fri 4/1/11**	**8**
186	**1.2.1.4.1**	**Development Standards**	**18 days**	**Wed 3/9/11**	**Fri 4/1/11**	
187	1.2.1.4.1.1	Coding Standards and Guidelines	18 days	Wed 3/9/11	Fri 4/1/11	
188	1.2.1.4.1.2	Diagram, Model, and Graphic Guidelines	18 days	Wed 3/9/11	Fri 4/1/11	
189	1.2.1.4.1.3	Online Help Standards	18 days	Wed 3/9/11	Fri 4/1/11	
190	1.2.1.4.1.4	Object Model Design, Lifecycle, and Memory Management Guidelines	18 days	Wed 3/9/11	Fri 4/1/11	
191	1.2.1.4.1.5	Transaction and Data Integrity Standards	18 days	Wed 3/9/11	Fri 4/1/11	
192	1.2.1.4.1.6	User Interface and Navigation Standards	18 days	Wed 3/9/11	Fri 4/1/11	
193	1.2.1.4.1.7	Other Design Frameworks and Libraries	18 days	Wed 3/9/11	Fri 4/1/11	
194	**1.2.1.4.2**	**Tools**	**18 days**	**Wed 3/9/11**	**Fri 4/1/11**	**186SS**
195	1.2.1.4.2.1	Development Toolset	18 days	Wed 3/9/11	Fri 4/1/11	
196	1.2.1.4.2.2	Programmer Workbench	18 days	Wed 3/9/11	Fri 4/1/11	
197	1.2.1.4.2.3	Integrated Development Environment	18 days	Wed 3/9/11	Fri 4/1/11	
198	**1.2.1.4.3**	**APIs**	**18 days**	**Wed 3/9/11**	**Fri 4/1/11**	**186SS**
199	1.2.1.4.3.1	Standard API	18 days	Wed 3/9/11	Fri 4/1/11	
200	1.2.1.4.3.2	Framework Structure	18 days	Wed 3/9/11	Fri 4/1/11	
201	1.2.1.4.3.3	Primary Namespaces, WSDLs, Class, and Coding Libraries	18 days	Wed 3/9/11	Fri 4/1/11	
202	1.2.1.4.3.4	Other Code Generator Tools and Templates	18 days	Wed 3/9/11	Fri 4/1/11	
203	1.2.1.4.4	Update Configuration Management Plan	18 days	Wed 3/9/11	Fri 4/1/11	
204	**1.2.1.5**	**Prepare Data Conversion Plan**	**18 days**	**Wed 3/9/11**	**Fri 4/1/11**	**8**
205	1.2.1.5.1	Review/Confirm Conversion Methodologies and Techniques	18 days	Wed 3/9/11	Fri 4/1/11	
206	1.2.1.5.2	Customize Data Cleansing Strategy	18 days	Wed 3/9/11	Fri 4/1/11	
207	1.2.1.5.3	Customize Approach to Enforcing Data Consistency and Data Integrity	18 days	Wed 3/9/11	Fri 4/1/11	
208	1.2.1.5.4	Customize Data Synchronization Strategy	18 days	Wed 3/9/11	Fri 4/1/11	
209	1.2.1.5.5	Customize Conversion Design and Implementation Strategy	18 days	Wed 3/9/11	Fri 4/1/11	
210	1.2.1.5.6	Customize Data Loading Strategy and Procedure	18 days	Wed 3/9/11	Fri 4/1/11	
211	1.2.1.5.7	Customize Other Data Conversion Strategy and Approach	18 days	Wed 3/9/11	Fri 4/1/11	
212	1.2.1.5.8	Produce Data Conversion Plan	18 days	Wed 3/9/11	Fri 4/1/11	
213	*1.2.1.5.9*	*Deliverable - Data Conversion Plan*	*0 days*	*Fri 4/1/11*	*Fri 4/1/11*	*212*
214	**1.2.2**	**Design**	**40 days**	**Mon 3/14/11**	**Fri 5/6/11**	
215	**1.2.2.1**	**Design Technical Architecture**	**20 days**	**Mon 3/14/11**	**Fri 4/8/11**	**165FS-2 days**

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
216	**1.2.2.1.1**	**Design Conceptual Architecture**	**8 days**	**Mon 3/14/11**	**Wed 3/23/11**	
217	1.2.2.1.1.1	Review Existing Hardware/Software	3 days	Mon 3/14/11	Wed 3/16/11	
218	1.2.2.1.1.2	Conduct JAD Sessions on Architecture Options	8 days	Mon 3/14/11	Wed 3/23/11	
219	1.2.2.1.1.3	Design and Recommend Logical Development/Data Conversion/Testing	8 days	Mon 3/14/11	Wed 3/23/11	
220	1.2.2.1.1.4	Design and Recommend Logical Production Architecture	8 days	Mon 3/14/11	Wed 3/23/11	
221	**1.2.2.1.2**	**Design Detailed Architecture**	**20 days**	**Mon 3/14/11**	**Fri 4/8/11**	
222	**1.2.2.1.2.1**	**Detailed Architecture JAD Sessions**	**15 days**	**Mon 3/14/11**	**Fri 4/1/11**	
223	1.2.2.1.2.1.1	Conduct JAD Sessions on Leveraging Existing Resources	15 days	Mon 3/14/11	Fri 4/1/11	
224	1.2.2.1.2.1.2	Conduct JAD Sessions on UC Software and Hardware	15 days	Mon 3/14/11	Fri 4/1/11	
225	1.2.2.1.2.1.3	Conduct JAD Sessions on Network Architecture (Including Bandw	15 days	Mon 3/14/11	Fri 4/1/11	
226	1.2.2.1.2.1.4	Conduct JAD Sessions on Other Components	15 days	Mon 3/14/11	Fri 4/1/11	
227	**1.2.2.1.2.2**	**Security Infrastructure JAD Sessions**	**15 days**	**Mon 3/14/11**	**Fri 4/1/11**	
228	1.2.2.1.2.2.1	Identify Infrastructure Security Policies and Requirements	15 days	Mon 3/14/11	Fri 4/1/11	
229	1.2.2.1.2.2.2	Security infrastructure design - Firewalls, Intrusion Detection/Preve	15 days	Mon 3/14/11	Fri 4/1/11	
230	1.2.2.1.2.2.3	Network Security Design and How to Address Applicable Requiren	15 days	Mon 3/14/11	Fri 4/1/11	
231	1.2.2.1.2.2.4	Web Server security	15 days	Mon 3/14/11	Fri 4/1/11	
232	1.2.2.1.2.2.5	Application Server security	15 days	Mon 3/14/11	Fri 4/1/11	
233	1.2.2.1.2.2.6	Database Server security	15 days	Mon 3/14/11	Fri 4/1/11	
234	1.2.2.1.2.2.7	Integration Between Application Security and Network Security	15 days	Mon 3/14/11	Fri 4/1/11	
235	1.2.2.1.2.2.8	Interface controls	15 days	Mon 3/14/11	Fri 4/1/11	
236	**1.2.2.1.2.3**	**Application Level Security JAD Sessions**	**15 days**	**Mon 3/14/11**	**Fri 4/1/11**	
237	1.2.2.1.2.3.1	Design Sessions on Security Roles	15 days	Mon 3/14/11	Fri 4/1/11	
238	1.2.2.1.2.3.2	Design Sessions on Permission Lists	15 days	Mon 3/14/11	Fri 4/1/11	
239	1.2.2.1.2.3.3	Design Sessions on Row Level Security	15 days	Mon 3/14/11	Fri 4/1/11	
240	**1.2.2.1.2.4**	**Software and Hardware High Level Design**	**15 days**	**Mon 3/14/11**	**Fri 4/1/11**	
241	1.2.2.1.2.4.1	Produce SW/HW High Level Design Document - SW/HW Platforr	15 days	Mon 3/14/11	Fri 4/1/11	
242	1.2.2.1.2.4.2	Produce SW/HW High Level Design Document - Infrastructure Co	15 days	Mon 3/14/11	Fri 4/1/11	
243	1.2.2.1.2.4.3	Produce SW/HW High Level Design Document - Development To	15 days	Mon 3/14/11	Fri 4/1/11	
244	1.2.2.1.2.4.4	Produce SW/HW High Level Design Document - Subsystems / Co	15 days	Mon 3/14/11	Fri 4/1/11	
245	1.2.2.1.2.4.5	Produce SW/HW High Level Design Document - Supplementary S	15 days	Mon 3/14/11	Fri 4/1/11	
246	1.2.2.1.2.4.6	Produce SW/HW High Level Design Document - Message Standa	15 days	Mon 3/14/11	Fri 4/1/11	
247	1.2.2.1.2.4.7	Produce SW/HW High Level Design Document - SOA	15 days	Mon 3/14/11	Fri 4/1/11	
248	1.2.2.1.2.4.8	Produce SW/HW High Level Design Document - Critical Technica	15 days	Mon 3/14/11	Fri 4/1/11	
249	1.2.2.1.2.5	Update System Environment Configuration Plan	20 days	Mon 3/14/11	Fri 4/8/11	
250	**1.2.2.2**	**Detailed System Design**	**30 days**	**Mon 3/28/11**	**Fri 5/6/11**	**174**
251	**1.2.2.2.1**	**JAD - UC Claims and Benefits Internet Portal**	**30 days**	**Mon 3/28/11**	**Fri 5/6/11**	
252	1.2.2.2.1.1	Common and Integrated Functionality	30 days	Mon 3/28/11	Fri 5/6/11	
253	1.2.2.2.1.2	Online Screens and Content Flow	30 days	Mon 3/28/11	Fri 5/6/11	
254	1.2.2.2.1.3	User Interface Design and Prototype	30 days	Mon 3/28/11	Fri 5/6/11	
255	1.2.2.2.1.4	Detailed Business, Policy, and Processing Rules	30 days	Mon 3/28/11	Fri 5/6/11	
256	1.2.2.2.1.5	UC Benefits Workflow	30 days	Mon 3/28/11	Fri 5/6/11	
257	1.2.2.2.1.6	Batch Processes and Program Flow	30 days	Mon 3/28/11	Fri 5/6/11	
258	1.2.2.2.1.7	Reports, Letters, Forms, and Correspondence	30 days	Mon 3/28/11	Fri 5/6/11	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
259	1.2.2.2.1.8	Online Help	30 days	Mon 3/28/11	Fri 5/6/11	
260	1.2.2.2.1.9	Internal and External Interfaces	30 days	Mon 3/28/11	Fri 5/6/11	
261	1.2.2.2.1.10	Produce Detailed System Design Specifications	30 days	Mon 3/28/11	Fri 5/6/11	
262	1.2.2.2.1.11	Produce a List of Report, Letter, and Form	30 days	Mon 3/28/11	Fri 5/6/11	
263	1.2.2.2.1.12	Produce a List of Business Rules	30 days	Mon 3/28/11	Fri 5/6/11	
264	1.2.2.2.1.13	Produce System Interface Design Specifications	30 days	Mon 3/28/11	Fri 5/6/11	
265	*1.2.2.2.2*	*Deliverable - Design Specifications - Updated uFACTS Design Specification*	*0 days*	*Fri 5/6/11*	*Fri 5/6/11*	*251*
266	*1.2.2.2.3*	*Deliverable - User Interface Prototypes*	*0 days*	*Fri 5/6/11*	*Fri 5/6/11*	*251*
267	*1.2.2.2.4*	*Deliverable - Design Demonstration*	*0 days*	*Fri 5/6/11*	*Fri 5/6/11*	*251*
268	*1.2.2.2.5*	*Milestone - Acceptance of Functional Design Specifications*	*0 days*	*Fri 5/6/11*	*Fri 5/6/11*	*251*
269	*1.2.2.2.6*	*Milestone - Acceptance of User Interface Prototypes*	*0 days*	*Fri 5/6/11*	*Fri 5/6/11*	*251*
270	**1.2.2.3**	**Data Design (Data Management) - Phase 1**	**30 days**	**Mon 3/28/11**	**Fri 5/6/11**	**250SS**
271	**1.2.2.3.1**	**Data Modeling Standards**	**5 days**	**Mon 3/28/11**	**Fri 4/1/11**	
272	1.2.2.3.1.1	Develop Data Modeling Standards	5 days	Mon 3/28/11	Fri 4/1/11	
273	**1.2.2.3.2**	**Conceptual Data Model**	**5 days**	**Mon 3/28/11**	**Fri 4/1/11**	**271SS**
274	1.2.2.3.2.1	Develop To-Be Data Design (Conceptual)	5 days	Mon 3/28/11	Fri 4/1/11	
275	**1.2.2.3.3**	**Logical Data Model**	**10 days**	**Mon 4/4/11**	**Fri 4/15/11**	**273SS+5 days**
276	1.2.2.3.3.1	Develop To-Be Data Design (Logical)	10 days	Mon 4/4/11	Fri 4/15/11	
277	**1.2.2.3.4**	**Physical Data Model**	**15 days**	**Mon 4/18/11**	**Fri 5/6/11**	
278	1.2.2.3.4.1	Develop To-Be Data Design (Physical)	15 days	Mon 4/18/11	Fri 5/6/11	275SS+10 days
279	**1.2.2.3.5**	**DDL and Initialization Database Scripts**	**15 days**	**Mon 4/18/11**	**Fri 5/6/11**	**277SS**
280	1.2.2.3.5.1	Modify uFACTS DDL and Initialize Database Scripts	15 days	Mon 4/18/11	Fri 5/6/11	
281	**1.2.2.4**	**Conversion Design - Phase 1**	**30 days**	**Mon 3/28/11**	**Fri 5/6/11**	**270SS**
282	**1.2.2.4.1**	**Components of Conversion Design Activities**	**30 days**	**Mon 3/28/11**	**Fri 5/6/11**	
283	1.2.2.4.1.1	Produce Specifications for Extraction, Transformation, and Loading of C	30 days	Mon 3/28/11	Fri 5/6/11	
284	1.2.2.4.1.2	Document List of Legacy Data, Mapping Information, and Other Relevar	30 days	Mon 3/28/11	Fri 5/6/11	
285	1.2.2.4.1.3	Document Conversion and Cleansing Flows	30 days	Mon 3/28/11	Fri 5/6/11	
286	1.2.2.4.1.4	Document Automated Processes and Procedures	30 days	Mon 3/28/11	Fri 5/6/11	
287	1.2.2.4.1.5	Document Manual Processes and Procedures	30 days	Mon 3/28/11	Fri 5/6/11	
288	1.2.2.4.1.6	Document Conversion Tools and Techniques	30 days	Mon 3/28/11	Fri 5/6/11	
289	1.2.2.4.1.7	Document Data Clean-up Support and Exception Reports	30 days	Mon 3/28/11	Fri 5/6/11	
290	*1.2.2.5*	*Deliverable - Database Design*	*0 days*	*Fri 5/6/11*	*Fri 5/6/11*	*270*
291	*1.2.2.6*	*Deliverable - Data Conversion Design*	*0 days*	*Fri 5/6/11*	*Fri 5/6/11*	*282*
292	*1.2.2.7*	*Deliverable - Technical Design Specification*	*0 days*	*Fri 5/6/11*	*Fri 5/6/11*	*215,250*
293	*1.2.2.8*	*Milestone - Acceptance of Technical Design Specifications*	*0 days*	*Fri 5/6/11*	*Fri 5/6/11*	*292*
294	**1.2.3**	**Develop**	**60 days**	**Mon 3/21/11**	**Fri 6/10/11**	
295	**1.2.3.1**	**Establish and Test Development and Data Conversion Environments**	**10 days**	**Mon 3/21/11**	**Fri 4/1/11**	**162FS-10 days**
296	1.2.3.1.1	Install and Configure Equipments	10 days	Mon 3/21/11	Fri 4/1/11	
297	1.2.3.1.2	Setup and Configure Development/Conversion Environments	10 days	Mon 3/21/11	Fri 4/1/11	
298	1.2.3.1.3	Test Development/Conversion Environments	5 days	Mon 3/21/11	Fri 3/25/11	
299	**1.2.3.2**	**Unit Test Guidelines and Test Tools**	**15 days**	**Mon 3/21/11**	**Fri 4/8/11**	**295SS**
300	**1.2.3.2.1**	**Components of Unit Test Planning and Test Tools**	**15 days**	**Mon 3/21/11**	**Fri 4/8/11**	
301	1.2.3.2.1.1	Produce a List of Unit Test Tools and Products	15 days	Mon 3/21/11	Fri 4/8/11	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
302	1.2.3.2.1.2	Develop Usage of Unit Test Tools and Test Products	15 days	Mon 3/21/11	Fri 4/8/11	
303	1.2.3.2.1.3	Describe Architecture Elements Impacted by Unit Testing	15 days	Mon 3/21/11	Fri 4/8/11	
304	1.2.3.2.1.4	Describe Scope of Unit Testing	15 days	Mon 3/21/11	Fri 4/8/11	
305	1.2.3.2.1.5	Customize Approach, Strategy, and Procedure for Unit Testing	15 days	Mon 3/21/11	Fri 4/8/11	
306	1.2.3.2.1.6	Customize Defect Tracking and Resolution Procedure	15 days	Mon 3/21/11	Fri 4/8/11	
307	1.2.3.2.1.7	Describe Mechanism to Document Unit Test Results	15 days	Mon 3/21/11	Fri 4/8/11	
308	1.2.3.2.1.8	Define Reporting Mechanism	15 days	Mon 3/21/11	Fri 4/8/11	
309	1.2.3.2.1.9	Produce Test Plan - Unit Testing	15 days	Mon 3/21/11	Fri 4/8/11	
310	**1.2.3.3**	**Develop Application Architecture**	**15 days**	**Mon 4/11/11**	**Fri 4/29/11**	**214SS+10 days,2**
311	**1.2.3.3.1**	**Build Architecture Components**	**15 days**	**Mon 4/11/11**	**Fri 4/29/11**	
312	1.2.3.3.1.1	Build Online Application Architecture	15 days	Mon 4/11/11	Fri 4/29/11	
313	1.2.3.3.1.2	Build Batch Application Architecture	15 days	Mon 4/11/11	Fri 4/29/11	
314	1.2.3.3.1.3	Build Database Architecture	15 days	Mon 4/11/11	Fri 4/29/11	
315	1.2.3.3.1.4	Build Interface Architecture	15 days	Mon 4/11/11	Fri 4/29/11	
316	1.2.3.3.1.5	Build Integration Architecture	15 days	Mon 4/11/11	Fri 4/29/11	
317	1.2.3.3.1.6	Build Security Architecture	15 days	Mon 4/11/11	Fri 4/29/11	
318	1.2.3.3.1.7	Build Login Functions / Session Maintenance	15 days	Mon 4/11/11	Fri 4/29/11	
319	1.2.3.3.1.8	Build Help Functions Architecture	15 days	Mon 4/11/11	Fri 4/29/11	
320	1.2.3.3.1.9	Build Audit Trail (Event Log) Architecture	15 days	Mon 4/11/11	Fri 4/29/11	
321	**1.2.3.3.2**	**Unit Testing - Architecture Components**	**15 days**	**Mon 4/11/11**	**Fri 4/29/11**	
322	1.2.3.3.2.1	Perform Unit Testing of Application Architecture	15 days	Mon 4/11/11	Fri 4/29/11	
323	**1.2.3.4**	**Configure and Build Software**	**30 days**	**Mon 5/2/11**	**Fri 6/10/11**	**310**
324	**1.2.3.4.1**	**Configure uFACTS - Benefits**	**15 days**	**Mon 5/2/11**	**Fri 5/20/11**	
325	1.2.3.4.1.1	Configure Phase I Functionality	15 days	Mon 5/2/11	Fri 5/20/11	
326	**1.2.3.4.1.2**	**Configure Administrative / Common Services**	**15 days**	**Mon 5/2/11**	**Fri 5/20/11**	
327	1.2.3.4.1.2.1	Configure Templates, Forms and Correspondence - Administrative	15 days	Mon 5/2/11	Fri 5/20/11	
328	1.2.3.4.1.2.2	Configure Business Rules - Administrative / Common Services	15 days	Mon 5/2/11	Fri 5/20/11	
329	1.2.3.4.1.2.3	Configure Reports - Administrative / Common Services	15 days	Mon 5/2/11	Fri 5/20/11	
330	1.2.3.4.1.2.4	Configure Interfaces - Administrative / Common Services	15 days	Mon 5/2/11	Fri 5/20/11	
331	1.2.3.4.1.2.5	Configure Workflows - Administrative / Common Services, if any	15 days	Mon 5/2/11	Fri 5/20/11	
332	**1.2.3.4.2**	**Build - Phase I**	**30 days**	**Mon 5/2/11**	**Fri 6/10/11**	**324SS**
333	**1.2.3.4.2.1**	**Develop Software Code - Phase I**	**30 days**	**Mon 5/2/11**	**Fri 6/10/11**	
334	**1.2.3.4.2.1.1**	**Build Components of Phase I**	**30 days**	**Mon 5/2/11**	**Fri 6/10/11**	
335	1.2.3.4.2.1.1.1	Create Application Tables	30 days	Mon 5/2/11	Fri 6/10/11	
336	1.2.3.4.2.1.1.2	Create Application Database Schema	30 days	Mon 5/2/11	Fri 6/10/11	
337	1.2.3.4.2.1.1.3	Develop Services, Screens, and Data Objects	30 days	Mon 5/2/11	Fri 6/10/11	
338	1.2.3.4.2.1.1.4	Develop Workflows, if any	30 days	Mon 5/2/11	Fri 6/10/11	
339	1.2.3.4.2.1.1.5	Develop Interfaces	30 days	Mon 5/2/11	Fri 6/10/11	
340	1.2.3.4.2.1.1.6	Develop Reports	30 days	Mon 5/2/11	Fri 6/10/11	
341	1.2.3.4.2.1.1.7	Develop Batch Programs	30 days	Mon 5/2/11	Fri 6/10/11	
342	**1.2.3.4.2.1.2**	**Perform Unit Testing**	**30 days**	**Mon 5/2/11**	**Fri 6/10/11**	
343	1.2.3.4.2.1.2.1	Perform Unit/Module Testing	30 days	Mon 5/2/11	Fri 6/10/11	
344	**1.2.3.4.2.2**	**Develop Administrative / Common Services**	**30 days**	**Mon 5/2/11**	**Fri 6/10/11**	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
345	**1.2.3.4.2.2.1**	**Build System Functionality: Administrative / Common Servic**	**30 days**	**Mon 5/2/11**	**Fri 6/10/11**	
346	1.2.3.4.2.2.1.1	Create Application Tables	30 days	Mon 5/2/11	Fri 6/10/11	
347	1.2.3.4.2.2.1.2	Create Application Database Schema	30 days	Mon 5/2/11	Fri 6/10/11	
348	1.2.3.4.2.2.1.3	Develop Services, Screens, and Data Objects	30 days	Mon 5/2/11	Fri 6/10/11	
349	1.2.3.4.2.2.1.4	Develop Workflows, if any	30 days	Mon 5/2/11	Fri 6/10/11	
350	1.2.3.4.2.2.1.5	Develop Interfaces	30 days	Mon 5/2/11	Fri 6/10/11	
351	1.2.3.4.2.2.1.6	Develop Reports	30 days	Mon 5/2/11	Fri 6/10/11	
352	1.2.3.4.2.2.1.7	Develop Batch Programs	30 days	Mon 5/2/11	Fri 6/10/11	
353	**1.2.3.4.2.2.2**	**Perform Unit Testing: Administrative / Common Services**	**30 days**	**Mon 5/2/11**	**Fri 6/10/11**	
354	1.2.3.4.2.2.2.1	Perform Unit/Module Testing	30 days	Mon 5/2/11	Fri 6/10/11	
355	**1.2.3.4.2.3**	**Develop Conversion Software**	**30 days**	**Mon 5/2/11**	**Fri 6/10/11**	
356	**1.2.3.4.2.3.1**	**Develop Conversion Code - Phase I**	**30 days**	**Mon 5/2/11**	**Fri 6/10/11**	
357	**1.2.3.4.2.3.1.1**	**Extract Programs**	**30 days**	**Mon 5/2/11**	**Fri 6/10/11**	
358	1.2.3.4.2.3.1.1.1	Develop Software Code (Conversion)	30 days	Mon 5/2/11	Fri 6/10/11	
359	1.2.3.4.2.3.1.1.2	Perform Unit Testing of Conversion Software	30 days	Mon 5/2/11	Fri 6/10/11	
360	**1.2.3.4.2.3.1.2**	**Load Programs**	**30 days**	**Mon 5/2/11**	**Fri 6/10/11**	
361	1.2.3.4.2.3.1.2.1	Develop Software Code (Conversion)	30 days	Mon 5/2/11	Fri 6/10/11	
362	1.2.3.4.2.3.1.2.2	Perform Unit Testing of Conversion Software	30 days	Mon 5/2/11	Fri 6/10/11	
363	*1.2.3.5*	*Deliverable - Code and Unit Test*	*0 days*	*Fri 6/10/11*	*Fri 6/10/11*	*332*
364	**1.2.4**	**Test**	**75 days**	**Mon 3/21/11**	**Fri 7/1/11**	**294SS**
365	**1.2.4.1**	**Establish and Test System Integration Test//UAT Environments**	**20 days**	**Mon 3/21/11**	**Fri 4/15/11**	
366	**1.2.4.1.1**	**Establish System Integration Test//UAT Environments**	**20 days**	**Mon 3/21/11**	**Fri 4/15/11**	
367	1.2.4.1.1.1	Identify System Integration Test//UAT Environments Security Requirem	5 days	Mon 3/21/11	Fri 3/25/11	
368	1.2.4.1.1.2	Install and Configure Equipments	10 days	Mon 3/21/11	Fri 4/1/11	
369	1.2.4.1.1.3	Setup and Configure Integration/System Test/UAT Environments	10 days	Mon 3/21/11	Fri 4/1/11	368SS
370	1.2.4.1.1.4	Develop Integration/System Test/UAT Environments Security Administr	8 days	Mon 3/21/11	Wed 3/30/11	
371	1.2.4.1.1.5	Develop Configuration Procedure - Integration/System Test/UAT Enviro	7 days	Thu 3/31/11	Fri 4/8/11	370
372	1.2.4.1.1.6	Develop Configuration Procedure - Project Team Security Access	5 days	Mon 4/11/11	Fri 4/15/11	371
373	**1.2.4.1.2**	**Test Integration/System Test/UAT Environments**	**15 days**	**Mon 3/28/11**	**Fri 4/15/11**	
374	1.2.4.1.2.1	Perform Unit Testing of Integration/System Test/UAT Environments	15 days	Mon 3/28/11	Fri 4/15/11	369SS+5 days
375	**1.2.4.2**	**Develop Test Plan (Sys Test/UAT etc.)**	**20 days**	**Mon 3/21/11**	**Fri 4/15/11**	
376	**1.2.4.2.1**	**UC Benefits Master Test Plan and Strategy (Sys Test/UAT etc.)**	**20 days**	**Mon 3/21/11**	**Fri 4/15/11**	
377	1.2.4.2.1.1	Produce a List of Functional and System Features to be Tested	20 days	Mon 3/21/11	Fri 4/15/11	
378	1.2.4.2.1.2	Develop Scope of Testing	20 days	Mon 3/21/11	Fri 4/15/11	
379	1.2.4.2.1.3	Describe Architecture Elements Impacted by Testing	20 days	Mon 3/21/11	Fri 4/15/11	
380	1.2.4.2.1.4	Prepare Test Schedule and Key Milestones	20 days	Mon 3/21/11	Fri 4/15/11	
381	1.2.4.2.1.5	Methods to Obtain Test Data, Test Conditions, Scenarios, and Expecte	20 days	Mon 3/21/11	Fri 4/15/11	
382	1.2.4.2.1.6	Describe Testing Strategy	20 days	Mon 3/21/11	Fri 4/15/11	
383	1.2.4.2.1.7	Identify Test Entry/Exit Criteria	20 days	Mon 3/21/11	Fri 4/15/11	
384	1.2.4.2.1.8	Identify Tracking and Resolution Methods	20 days	Mon 3/21/11	Fri 4/15/11	
385	1.2.4.2.1.9	Describe Regression Testing Strategy	20 days	Mon 3/21/11	Fri 4/15/11	
386	1.2.4.2.1.10	Describe Test Environments	20 days	Mon 3/21/11	Fri 4/15/11	
387	1.2.4.2.1.11	Identify Test Tool Requirements and Usage	20 days	Mon 3/21/11	Fri 4/15/11	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
388	**1.2.4.2.2**	**Test Tools (Sys Test/UAT etc.)**	**20 days**	**Mon 3/21/11**	**Fri 4/15/11**	**376SS**
389	1.2.4.2.2.1	Produce a List of Test Tools and Products	20 days	Mon 3/21/11	Fri 4/15/11	
390	1.2.4.2.2.2	Enhance Usage of Test Tools and Test Products	20 days	Mon 3/21/11	Fri 4/15/11	
391	1.2.4.2.2.3	Describe Architecture Elements Impacted by Testing	20 days	Mon 3/21/11	Fri 4/15/11	
392	**1.2.4.2.3**	**System Integration Test Planning (Sys Test/UAT etc.)**	**20 days**	**Mon 3/21/11**	**Fri 4/15/11**	**376SS**
393	1.2.4.2.3.1	Describe Scope of System Integration Testing	20 days	Mon 3/21/11	Fri 4/15/11	
394	1.2.4.2.3.2	Customize Approach, Strategy, and Procedure for System Integration T	20 days	Mon 3/21/11	Fri 4/15/11	
395	1.2.4.2.3.3	Customize Approach, Strategy, and Procedure for Performance, Load,	20 days	Mon 3/21/11	Fri 4/15/11	
396	1.2.4.2.3.4	Customize Defect Tracking and Resolution Procedure	20 days	Mon 3/21/11	Fri 4/15/11	
397	1.2.4.2.3.5	Describe Mechanism to Document Test Results	20 days	Mon 3/21/11	Fri 4/15/11	
398	1.2.4.2.3.6	Define Reporting Mechanism	20 days	Mon 3/21/11	Fri 4/15/11	
399	1.2.4.2.3.7	Produce Test Planning Document - System Integration Testing	20 days	Mon 3/21/11	Fri 4/15/11	
400	**1.2.4.2.4**	**UAT and QA Planning**	**20 days**	**Mon 3/21/11**	**Fri 4/15/11**	**376SS**
401	1.2.4.2.4.1	Describe Scope of User Acceptance Testing / QA	20 days	Mon 3/21/11	Fri 4/15/11	
402	1.2.4.2.4.2	Customize Approach, Strategy, and Procedure for User Acceptance Te	20 days	Mon 3/21/11	Fri 4/15/11	
403	1.2.4.2.4.3	Customize Defect Tracking and Resolution Procedure	20 days	Mon 3/21/11	Fri 4/15/11	
404	1.2.4.2.4.4	Describe Mechanism to Document Test Results	20 days	Mon 3/21/11	Fri 4/15/11	
405	1.2.4.2.4.5	Define Reporting Mechanism	20 days	Mon 3/21/11	Fri 4/15/11	
406	1.2.4.2.4.6	Produce Test Planning Document - User Acceptance Test / QA	20 days	Mon 3/21/11	Fri 4/15/11	
407	*1.2.4.2.5*	*Deliverable - Test Plan*	*0 days*	*Fri 4/15/11*	*Fri 4/15/11*	*376,388,392,400*
408	**1.2.4.3**	**Develop Test Materials**	**15 days**	**Mon 4/4/11**	**Fri 4/22/11**	**376SS**
409	**1.2.4.3.1**	**Prepare System Test Materials**	**15 days**	**Mon 4/4/11**	**Fri 4/22/11**	**294SS+10 days**
410	1.2.4.3.1.1	Develop System Test Scenarios - Online	15 days	Mon 4/4/11	Fri 4/22/11	
411	1.2.4.3.1.2	Develop System Test Scenarios - Batch	15 days	Mon 4/4/11	Fri 4/22/11	
412	1.2.4.3.1.3	Develop System Test Scenarios - Interface	15 days	Mon 4/4/11	Fri 4/22/11	
413	1.2.4.3.1.4	Develop System Test Scenarios - Workflow	15 days	Mon 4/4/11	Fri 4/22/11	
414	1.2.4.3.1.5	Develop System Test Scenarios - Conversion	15 days	Mon 4/4/11	Fri 4/22/11	
415	1.2.4.3.1.6	Develop System Test Scenarios - Reports	15 days	Mon 4/4/11	Fri 4/22/11	
416	1.2.4.3.1.7	Develop System Test Scenarios - Common Functions	15 days	Mon 4/4/11	Fri 4/22/11	
417	1.2.4.3.1.8	Prepare Test Scripts / Test Data - System Test	15 days	Mon 4/4/11	Fri 4/22/11	
418	**1.2.4.3.2**	**Prepare User Acceptance Test Materials**	**15 days**	**Mon 4/4/11**	**Fri 4/22/11**	**409SS**
419	1.2.4.3.2.1	Develop User Acceptance Test Scenarios - Online	15 days	Mon 4/4/11	Fri 4/22/11	
420	1.2.4.3.2.2	Develop User Acceptance Test Scenarios - Batch	15 days	Mon 4/4/11	Fri 4/22/11	
421	1.2.4.3.2.3	Develop User Acceptance Test Scenarios - Interface	15 days	Mon 4/4/11	Fri 4/22/11	
422	1.2.4.3.2.4	Develop User Acceptance Test Scenarios - Workflow	15 days	Mon 4/4/11	Fri 4/22/11	
423	1.2.4.3.2.5	Develop User Acceptance Test Scenarios - Conversion	15 days	Mon 4/4/11	Fri 4/22/11	
424	1.2.4.3.2.6	Develop User Acceptance Test Scenarios - Reports	15 days	Mon 4/4/11	Fri 4/22/11	
425	1.2.4.3.2.7	Develop User Acceptance Test Scenarios - Common Functions	15 days	Mon 4/4/11	Fri 4/22/11	
426	1.2.4.3.2.8	Develop User Acceptance Test Scenarios - Performance	15 days	Mon 4/4/11	Fri 4/22/11	
427	1.2.4.3.2.9	Prepare Test Scripts / Test Data - UAT	15 days	Mon 4/4/11	Fri 4/22/11	
428	**1.2.4.3.3**	**Prepare QA/Performance Test Materials**	**15 days**	**Mon 4/4/11**	**Fri 4/22/11**	**409SS**
429	1.2.4.3.3.1	Develop QA/Performance Test Scenarios - Online	15 days	Mon 4/4/11	Fri 4/22/11	
430	1.2.4.3.3.2	Develop QA/Performance Test Scenarios - Batch	15 days	Mon 4/4/11	Fri 4/22/11	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
431	1.2.4.3.3.3	Develop QA/Performance Test Scenarios - Interface	15 days	Mon 4/4/11	Fri 4/22/11	
432	1.2.4.3.3.4	Develop QA/Performance Test Scenarios - Workflow	15 days	Mon 4/4/11	Fri 4/22/11	
433	1.2.4.3.3.5	Develop QA/Performance Test Scenarios - Conversion	15 days	Mon 4/4/11	Fri 4/22/11	
434	1.2.4.3.3.6	Develop QA/Performance Test Scenarios - Reports	15 days	Mon 4/4/11	Fri 4/22/11	
435	1.2.4.3.3.7	Develop QA/Performance Test Scenarios - Common Functions	15 days	Mon 4/4/11	Fri 4/22/11	
436	1.2.4.3.3.8	Develop QA/Performance Test Scenarios - Performance	15 days	Mon 4/4/11	Fri 4/22/11	
437	1.2.4.3.3.9	Prepare QA/Performance Test Scripts / Test Data	15 days	Mon 4/4/11	Fri 4/22/11	
438	**1.2.4.4**	**Conduct System Integration Testing**	**15 days**	**Mon 5/30/11**	**Fri 6/17/11**	**294FS-10 days**
439	**1.2.4.4.1**	**System Integration Test: Phase 1 Functionality**	**15 days**	**Mon 5/30/11**	**Fri 6/17/11**	**332FS-15 days,37**
440	1.2.4.4.1.1	Perform Scheduling / Planning / Preparation Activities	2 days	Mon 5/30/11	Tue 5/31/11	
441	1.2.4.4.1.2	Review/Refine Test Scenarios	2 days	Mon 5/30/11	Tue 5/31/11	440SS
442	1.2.4.4.1.3	Review/Refine Test Scripts	2 days	Mon 5/30/11	Tue 5/31/11	440SS
443	1.2.4.4.1.4	Perform System Integration Testing and Document Outcome	13 days	Wed 6/1/11	Fri 6/17/11	440
444	1.2.4.4.1.5	Provide Support to System Integration Testing	15 days	Mon 5/30/11	Fri 6/17/11	440SS
445	1.2.4.4.1.6	Resolve Defects	13 days	Wed 6/1/11	Fri 6/17/11	443SS
446	**1.2.4.4.2**	**System Test: Data Conversion**	**15 days**	**Mon 5/30/11**	**Fri 6/17/11**	**439SS**
447	1.2.4.4.2.1	Perform Scheduling / Planning / Preparation Activities	2 days	Mon 5/30/11	Tue 5/31/11	
448	1.2.4.4.2.2	Review/Refine Test Scenarios	2 days	Mon 5/30/11	Tue 5/31/11	447SS
449	1.2.4.4.2.3	Review/Refine Test Scripts	2 days	Mon 5/30/11	Tue 5/31/11	447SS
450	1.2.4.4.2.4	Perform Data Conversion Testing and Document Outcome	13 days	Wed 6/1/11	Fri 6/17/11	447
451	1.2.4.4.2.5	Provide Support to Conversion Testing	15 days	Mon 5/30/11	Fri 6/17/11	447SS
452	1.2.4.4.2.6	Resolve Defects	13 days	Wed 6/1/11	Fri 6/17/11	450SS
453	*1.2.4.4.3*	*Deliverable - UC Benefits System Integration Test Results*	*0 days*	*Fri 6/17/11*	*Fri 6/17/11*	*439,446*
454	**1.2.4.5**	**Conduct User Acceptance Testing / QA**	**15 days**	**Mon 6/13/11**	**Fri 7/1/11**	**438FS-5 days**
455	**1.2.4.5.1**	**User Acceptance Test**	**10 days**	**Mon 6/13/11**	**Fri 6/24/11**	
456	1.2.4.5.1.1	Schedule UAT/QA	5 days	Mon 6/13/11	Fri 6/17/11	
457	1.2.4.5.1.2	Review/Refine Test Scenarios/Scripts	5 days	Mon 6/13/11	Fri 6/17/11	
458	1.2.4.5.1.3	Perform User Acceptance Testing	10 days	Mon 6/13/11	Fri 6/24/11	457SS
459	1.2.4.5.1.4	Resolve Defects	10 days	Mon 6/13/11	Fri 6/24/11	457SS
460	1.2.4.5.1.5	Provide Functional Support to Testers on UAT and QA (Test Scenarios	10 days	Mon 6/13/11	Fri 6/24/11	457SS
461	1.2.4.5.1.6	Provide Technical Support to UAT	10 days	Mon 6/13/11	Fri 6/24/11	457SS
462	**1.2.4.5.2**	**User Acceptance Test: Conversion**	**15 days**	**Mon 6/13/11**	**Fri 7/1/11**	
463	1.2.4.5.2.1	Perform Scheduling / Planning / Preparation Activities	5 days	Mon 6/13/11	Fri 6/17/11	
464	1.2.4.5.2.2	Review/Refine Test Scenarios	5 days	Mon 6/13/11	Fri 6/17/11	463SS
465	1.2.4.5.2.3	Review/Refine Test Scripts	5 days	Mon 6/13/11	Fri 6/17/11	463SS
466	1.2.4.5.2.4	Perform Conversion Testing and Document Outcome	15 days	Mon 6/13/11	Fri 7/1/11	464SS
467	1.2.4.5.2.5	Provide Support to UAT / QA Conversion Testing	15 days	Mon 6/13/11	Fri 7/1/11	466SS
468	1.2.4.5.2.6	Resolve Defects	15 days	Mon 6/13/11	Fri 7/1/11	466SS
469	*1.2.4.5.3*	*Deliverable - UC Benefits UAT Results*	*0 days*	*Fri 7/1/11*	*Fri 7/1/11*	*455,462*
470	**1.2.4.6**	**Conduct Technical Testing**	**15 days**	**Mon 6/13/11**	**Fri 7/1/11**	**454SS**
471	**1.2.4.6.1**	**Conduct Performance/Load/Usability Testing**	**15 days**	**Mon 6/13/11**	**Fri 7/1/11**	
472	1.2.4.6.1.1	Perform Scheduling / Planning / Preparation Activities	5 days	Mon 6/13/11	Fri 6/17/11	
473	1.2.4.6.1.2	Review/Refine Test Scenarios	5 days	Mon 6/13/11	Fri 6/17/11	472SS

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
474	1.2.4.6.1.3	Review/Refine Test Scripts	5 days	Mon 6/13/11	Fri 6/17/11	472SS
475	1.2.4.6.1.4	Conduct Performance/Load/Usability Testing	15 days	Mon 6/13/11	Fri 7/1/11	472SS
476	1.2.4.6.1.5	Analyze Output from Performance/Load/Usability Testing	15 days	Mon 6/13/11	Fri 7/1/11	475SS
477	1.2.4.6.1.6	Resolve Performance/Load/Usability Issues	15 days	Mon 6/13/11	Fri 7/1/11	475SS
478	*1.2.4.6.2*	*Deliverable - UC Benefits Technical Test Results*	*0 days*	*Fri 7/1/11*	*Fri 7/1/11*	*471*
479	*1.2.4.7*	*Milestone - User Acceptance Testing Complete*	*0 days*	*Fri 7/1/11*	*Fri 7/1/11*	*454*
480	**1.2.5**	**Deploy**	**40 days**	**Mon 5/9/11**	**Fri 7/1/11**	**364FS-40 days**
481	**1.2.5.1**	**Training**	**35 days**	**Mon 5/9/11**	**Fri 6/24/11**	
482	**1.2.5.1.1**	**Training Environment**	**20 days**	**Mon 5/9/11**	**Fri 6/3/11**	
483	**1.2.5.1.1.1**	**Upgrade and Test Training Environment**	**20 days**	**Mon 5/9/11**	**Fri 6/3/11**	
484	**1.2.5.1.1.1.1**	**Upgrade Training Environment**	**20 days**	**Mon 5/9/11**	**Fri 6/3/11**	
485	1.2.5.1.1.1.1.1	Identify Training Environment Security Requirements	5 days	Mon 5/9/11	Fri 5/13/11	
486	1.2.5.1.1.1.1.2	Install and Configure Equipments	10 days	Mon 5/9/11	Fri 5/20/11	
487	1.2.5.1.1.1.1.3	Setup and Configure Training Environment	10 days	Mon 5/9/11	Fri 5/20/11	486SS
488	1.2.5.1.1.1.1.4	Develop Training Environment Security Administration Proces	8 days	Mon 5/9/11	Wed 5/18/11	
489	1.2.5.1.1.1.1.5	Develop Configuration Procedure - Training Environment Sec	7 days	Thu 5/19/11	Fri 5/27/11	488
490	1.2.5.1.1.1.1.6	Develop Configuration Procedure - Project Team and Trainee	5 days	Mon 5/30/11	Fri 6/3/11	489
491	**1.2.5.1.1.1.2**	**Test Training Environment**	**15 days**	**Mon 5/16/11**	**Fri 6/3/11**	
492	1.2.5.1.1.1.2.1	Perform Unit Testing of Training Environment	15 days	Mon 5/16/11	Fri 6/3/11	487SS+5 days
493	*1.2.5.1.1.2*	*Deliverable - Established Training Environment*	*0 days*	*Fri 6/3/11*	*Fri 6/3/11*	*491*
494	**1.2.5.1.2**	**User and Technical/Operations Training**	**35 days**	**Mon 5/9/11**	**Fri 6/24/11**	
495	**1.2.5.1.2.1**	**Produce Training Plan**	**20 days**	**Mon 5/9/11**	**Fri 6/3/11**	
496	1.2.5.1.2.1.1	Prepare / Review / Finalize Deliverable Expectations Document - T	2 days	Mon 5/9/11	Tue 5/10/11	
497	1.2.5.1.2.1.2	Customize End-user Training Strategy/Processes	10 days	Wed 5/11/11	Tue 5/24/11	496
498	1.2.5.1.2.1.3	Customize Operations Strategy/Processes	10 days	Wed 5/11/11	Tue 5/24/11	496
499	1.2.5.1.2.1.4	Customize Training Tools and Techniques	3 days	Wed 5/25/11	Fri 5/27/11	497,498
500	1.2.5.1.2.1.5	Define Training Locations, Access Requirements, Schedules, and	5 days	Mon 5/23/11	Fri 5/27/11	499SS-2 days
501	1.2.5.1.2.1.6	Draft Initial Training Curriculum	5 days	Mon 5/23/11	Fri 5/27/11	500SS
502	1.2.5.1.2.1.7	Define Training Database/Environment Strategy	5 days	Mon 5/30/11	Fri 6/3/11	499
503	1.2.5.1.2.1.8	Customize User Assessment/Evaluation Strategy	1 day	Fri 6/3/11	Fri 6/3/11	502FS-1 day
504	*1.2.5.1.2.2*	*Deliverable - Training Plan*	*0 days*	*Fri 6/3/11*	*Fri 6/3/11*	*495*
505	**1.2.5.1.2.3**	**Prepare for Training Sessions**	**25 days**	**Mon 5/9/11**	**Fri 6/10/11**	
506	1.2.5.1.2.3.1	Prepare Training Curriculum	5 days	Mon 5/9/11	Fri 5/13/11	
507	1.2.5.1.2.3.2	Prepare Training Manual	20 days	Mon 5/16/11	Fri 6/10/11	506
508	1.2.5.1.2.3.3	Prepare Training Materials	20 days	Mon 5/16/11	Fri 6/10/11	506
509	1.2.5.1.2.3.4	Finalize and Arrange Training Instruments	10 days	Mon 5/30/11	Fri 6/10/11	507SS+10 days
510	**1.2.5.1.2.4**	**User Training**	**7 days**	**Thu 6/16/11**	**Fri 6/24/11**	**505FS+3 days**
511	1.2.5.1.2.4.1	Deliver End User Training	7 days	Thu 6/16/11	Fri 6/24/11	
512	1.2.5.1.2.4.2	Support to Training Environment / Database / Application	7 days	Thu 6/16/11	Fri 6/24/11	511SS
513	**1.2.5.1.2.5**	**Technical and Operations Training**	**10 days**	**Mon 6/13/11**	**Fri 6/24/11**	**510FS-10 days**
514	1.2.5.1.2.5.1	Deliver Technical Training	10 days	Mon 6/13/11	Fri 6/24/11	
515	1.2.5.1.2.5.2	Deliver Operations Training	10 days	Mon 6/13/11	Fri 6/24/11	514SS
516	1.2.5.1.2.5.3	Support to Training Environment / Database / Application	10 days	Mon 6/13/11	Fri 6/24/11	514SS

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
517	*1.2.5.1.2.6*	*Deliverable - Training*	*0 days*	*Fri 6/24/11*	*Fri 6/24/11*	*510,513*
518	*1.2.5.1.2.7*	*Milestone - Training Completes Phase 1*	*0 days*	*Fri 6/24/11*	*Fri 6/24/11*	*517SS*
519	**1.2.5.2**	**UC Benefits Operations and Support documentation**	**20 days**	**Mon 5/16/11**	**Mon 6/13/11**	**505SS+6 days**
520	**1.2.5.2.1**	**Produce UC Benefits Operations and Support documentation**	**20 days**	**Mon 5/16/11**	**Mon 6/13/11**	
521	1.2.5.2.1.1	Review and Update Online Help	20 days	Tue 5/17/11	Mon 6/13/11	
522	1.2.5.2.1.2	Prepare Desk Procedures and Reference Materials	20 days	Tue 5/17/11	Mon 6/13/11	
523	1.2.5.2.1.3	Produce Technical and Operational Documentation	20 days	Tue 5/17/11	Mon 6/13/11	
524	1.2.5.2.1.4	Produce Deliverable - UC Benefits Operations Documentation	0 days	Mon 5/16/11	Mon 5/16/11	
525	*1.2.5.2.2*	*Deliverable - UC Benefits Operations Documentation*	*0 days*	*Mon 6/13/11*	*Mon 6/13/11*	*520*
526	**1.2.5.3**	**Implementation**	**40 days**	**Mon 5/9/11**	**Fri 7/1/11**	
527	**1.2.5.3.1**	**Develop Production System Implementation Plan**	**15 days**	**Mon 5/9/11**	**Fri 5/27/11**	
528	1.2.5.3.1.1	Produce System Implementation Plan	15 days	Mon 5/9/11	Fri 5/27/11	
529	*1.2.5.3.1.2*	*Deliverable - Production System Implementation Plan*	*0 days*	*Fri 5/27/11*	*Fri 5/27/11*	*528*
530	**1.2.5.3.2**	**Production Environment**	**20 days**	**Mon 5/9/11**	**Fri 6/3/11**	
531	**1.2.5.3.2.1**	**Establish and Test Production Environment**	**20 days**	**Mon 5/9/11**	**Fri 6/3/11**	
532	**1.2.5.3.2.1.1**	**Establish Production Environment**	**20 days**	**Mon 5/9/11**	**Fri 6/3/11**	
533	1.2.5.3.2.1.1.1	Identify Production Environment Security Requirements	5 days	Mon 5/9/11	Fri 5/13/11	
534	1.2.5.3.2.1.1.2	Install and Configure Equipments	15 days	Mon 5/9/11	Fri 5/27/11	
535	1.2.5.3.2.1.1.3	Setup and Configure Production Environment	15 days	Mon 5/9/11	Fri 5/27/11	534SS
536	1.2.5.3.2.1.1.4	Develop Production Environment Security Administration Proc	5 days	Mon 5/9/11	Fri 5/13/11	
537	1.2.5.3.2.1.1.5	Develop Configuration Procedure - Production Environment S	10 days	Mon 5/16/11	Fri 5/27/11	536
538	1.2.5.3.2.1.1.6	Develop Configuration Procedure - User Security Access	5 days	Mon 5/30/11	Fri 6/3/11	537
539	**1.2.5.3.2.1.2**	**Test Production Environment**	**15 days**	**Mon 5/16/11**	**Fri 6/3/11**	
540	1.2.5.3.2.1.2.1	Perform Unit Testing of Production Environment	15 days	Mon 5/16/11	Fri 6/3/11	535FS-10 days
541	**1.2.5.3.2.2**	**Develop Technical Environment Documentation**	**20 days**	**Mon 5/9/11**	**Fri 6/3/11**	**531FS-20 days**
542	1.2.5.3.2.2.1	Produce Technical Environment Documentation for all Environmen	20 days	Mon 5/9/11	Fri 6/3/11	
543	*1.2.5.3.2.3*	*Deliverable - Established Production Environment*	*0 days*	*Fri 6/3/11*	*Fri 6/3/11*	*531*
544	**1.2.5.3.3**	**Performance Testing of Production Release**	**13 days**	**Mon 6/6/11**	**Wed 6/22/11**	**510FS-28 days,53**
545	1.2.5.3.3.1	Deploy Software / Database	2 days	Mon 6/6/11	Tue 6/7/11	
546	1.2.5.3.3.2	Convert Historical Data	3 days	Wed 6/8/11	Fri 6/10/11	545
547	1.2.5.3.3.3	Convert Live-System Data	3 days	Wed 6/8/11	Fri 6/10/11	545
548	1.2.5.3.3.4	Conduct Performance Testing	8 days	Mon 6/13/11	Wed 6/22/11	545,546,547
549	1.2.5.3.3.5	Perform Performance Tuning Activities	8 days	Mon 6/13/11	Wed 6/22/11	548SS
550	**1.2.5.3.4**	**Production Pilot**	**15 days**	**Wed 6/8/11**	**Tue 6/28/11**	**562SS-15 days**
551	**1.2.5.3.4.1**	**Production Pilot - Readiness Test**	**15 days**	**Wed 6/8/11**	**Tue 6/28/11**	
552	1.2.5.3.4.1.1	Construct Pilot Environment	5 days	Wed 6/8/11	Tue 6/14/11	
553	1.2.5.3.4.1.2	Finalize Production Pilot Plan and Schedule	5 days	Wed 6/8/11	Tue 6/14/11	552SS
554	1.2.5.3.4.1.3	Prepare Pilot Sites Per Pilot Plan	5 days	Wed 6/8/11	Tue 6/14/11	553SS
555	1.2.5.3.4.1.4	Deploy Software / Database and Convert Data	5 days	Wed 6/8/11	Tue 6/14/11	553SS
556	1.2.5.3.4.1.5	Execute Production Pilot	5 days	Wed 6/15/11	Tue 6/21/11	555
557	1.2.5.3.4.1.6	Prepare Production Pilot Report	1 day	Tue 6/21/11	Tue 6/21/11	556FS-1 day
558	**1.2.5.3.4.1.7**	**Production Pilot Deliverable**	**5 days**	**Tue 6/21/11**	**Tue 6/28/11**	**557**
559	1.2.5.3.4.1.7.1	Submit Deliverable - Production Pilot Report	0 days	Tue 6/21/11	Tue 6/21/11	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
560	1.2.5.3.4.1.7.2	Review and Signoff Deliverable - Production Pilot Report	5 days	Wed 6/22/11	Tue 6/28/11	559SS
561	*1.2.5.3.4.1.8*	*Deliverable - Production Pilot Report*	*0 days*	*Tue 6/28/11*	*Tue 6/28/11*	*558*
562	**1.2.5.3.5**	**Production Release**	**3 days**	**Wed 6/29/11**	**Fri 7/1/11**	**510,513FS+2 days**
563	1.2.5.3.5.1	Deploy Software / Database	3 days	Wed 6/29/11	Fri 7/1/11	
564	1.2.5.3.5.2	Convert Historical Data	3 days	Wed 6/29/11	Fri 7/1/11	563SS
565	1.2.5.3.5.3	Convert Live-System Data	3 days	Wed 6/29/11	Fri 7/1/11	563SS
566	1.2.5.3.5.4	Resolve Release Deficiencies	3 days	Wed 6/29/11	Fri 7/1/11	564SS,565SS
567	1.2.5.3.5.5	Produce Completion Letter	1 day	Fri 7/1/11	Fri 7/1/11	566FF
568	*1.2.5.3.6*	*Deliverable - Production System Implementation*	*0 days*	*Fri 7/1/11*	*Fri 7/1/11*	*562*
569	*1.2.5.3.7*	*Milestone - Phase 1 System Deployment*	*0 days*	*Fri 7/1/11*	*Fri 7/1/11*	*562*
570	**1.3**	**Phase 2 – Call Center Interactive Voice Response System and Benefit Overpayment**	**260 days**	**Mon 5/2/11**	**Fri 4/27/12**	**161FS-45 days**
571	**1.3.1**	**Define**	**40 days**	**Mon 5/2/11**	**Fri 6/24/11**	
572	1.3.1.1	Review/Reconfirm Technical Architecture/ Infrastructure Requirements	20 days	Mon 5/2/11	Fri 5/27/11	
573	**1.3.1.2**	**Procure Equipment - Phase 2 (all) and Phase 3 (Dev and Test)**	**20 days**	**Mon 5/30/11**	**Fri 6/24/11**	**572**
574	1.3.1.2.1	Confirm HW/SW Requirements - All of Phase 2 and Dev/Test for Phase 3	3 days	Mon 5/30/11	Wed 6/1/11	
575	1.3.1.2.2	Order Equipments	3 days	Thu 6/2/11	Mon 6/6/11	574
576	1.3.1.2.3	Start Procurement of Equipments	10 days	Mon 6/13/11	Fri 6/24/11	575SS+7 days
577	1.3.1.2.4	Prepare Software/Hardware Inventory List	10 days	Mon 6/13/11	Fri 6/24/11	576SS
578	**1.3.1.3**	**Validate System Requirements and Conduct Fit Gap Analysis - Phase 2**	**40 days**	**Mon 5/2/11**	**Fri 6/24/11**	
579	1.3.1.3.1	Refine Project UML Techniques and Notations	5 days	Mon 5/30/11	Fri 6/3/11	572
580	**1.3.1.3.2**	**System Requirements and Fit Gap Analysis**	**40 days**	**Mon 5/2/11**	**Fri 6/24/11**	
581	**1.3.1.3.2.1**	**Iteration 1**	**20 days**	**Mon 5/2/11**	**Fri 5/27/11**	
582	**1.3.1.3.2.1.1**	**Call Center Interactive Voice Response System**	**20 days**	**Mon 5/2/11**	**Fri 5/27/11**	
583	1.3.1.3.2.1.1.1	Conduct JRM Session on Call Center Interactive Voice Respo	20 days	Mon 5/2/11	Fri 5/27/11	
584	1.3.1.3.2.1.1.2	Document Fit Gap Analysis Findings	20 days	Mon 5/2/11	Fri 5/27/11	
585	1.3.1.3.2.1.1.3	Develop Functional Requirements Repository	20 days	Mon 5/2/11	Fri 5/27/11	
586	1.3.1.3.2.1.1.4	Update Business Requirements From Fit Gap Analysis	20 days	Mon 5/2/11	Fri 5/27/11	
587	1.3.1.3.2.1.1.5	Produce Requirements Traceability Matrix	20 days	Mon 5/2/11	Fri 5/27/11	
588	**1.3.1.3.2.2**	**Iteration 2**	**20 days**	**Mon 5/30/11**	**Fri 6/24/11**	**581**
589	**1.3.1.3.2.2.1**	**Benefit Overpayment Screening System**	**20 days**	**Mon 5/30/11**	**Fri 6/24/11**	
590	1.3.1.3.2.2.1.1	Conduct JRM Session on Benefit Overpayment Screening Sy	20 days	Mon 5/30/11	Fri 6/24/11	
591	1.3.1.3.2.2.1.2	Document Fit Gap Analysis Findings	20 days	Mon 5/30/11	Fri 6/24/11	
592	1.3.1.3.2.2.1.3	Develop Functional Requirements Repository	20 days	Mon 5/30/11	Fri 6/24/11	
593	1.3.1.3.2.2.1.4	Update Business Requirements From Fit Gap Analysis	20 days	Mon 5/30/11	Fri 6/24/11	
594	1.3.1.3.2.2.1.5	Produce Requirements Traceability Matrix	20 days	Mon 5/30/11	Fri 6/24/11	
595	*1.3.1.3.3*	*Deliverable - Validated Requirements Document Phase 2*	*0 days*	*Fri 6/24/11*	*Fri 6/24/11*	*581,588*
596	*1.3.1.3.4*	*Milestone - Acceptance of Validated Requirements*	*0 days*	*Fri 6/24/11*	*Fri 6/24/11*	*581,588*
597	**1.3.1.4**	**Prepare Data Conversion Plan**	**15 days**	**Mon 6/6/11**	**Fri 6/24/11**	**578FS-15 days**
598	1.3.1.4.1	Review/Confirm Conversion Methodologies and Techniques	15 days	Mon 6/6/11	Fri 6/24/11	
599	1.3.1.4.2	Customize Data Cleansing Strategy	15 days	Mon 6/6/11	Fri 6/24/11	
600	1.3.1.4.3	Customize Approach to Enforcing Data Consistency and Data Integrity	15 days	Mon 6/6/11	Fri 6/24/11	
601	1.3.1.4.4	Customize Data Synchronization Strategy	15 days	Mon 6/6/11	Fri 6/24/11	
602	1.3.1.4.5	Customize Conversion Design and Implementation Strategy	15 days	Mon 6/6/11	Fri 6/24/11	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
603	1.3.1.4.6	Customize Data Loading Strategy and Procedure	15 days	Mon 6/6/11	Fri 6/24/11	
604	1.3.1.4.7	Customize Other Data Conversion Strategy and Approach	15 days	Mon 6/6/11	Fri 6/24/11	
605	1.3.1.4.8	Produce Data Conversion Plan	15 days	Mon 6/6/11	Fri 6/24/11	
606	*1.3.1.4.9*	*Deliverable - Data Conversion Plan*	*0 days*	*Fri 6/24/11*	*Fri 6/24/11*	*605*
607	**1.3.2**	**Design**	**100 days**	**Mon 5/30/11**	**Fri 10/14/11**	
608	**1.3.2.1**	**Technical Architecture Design**	**10 days**	**Mon 5/30/11**	**Fri 6/10/11**	
609	1.3.2.1.1	Upgrade Technical Architecture - Phase 2	10 days	Mon 5/30/11	Fri 6/10/11	572
610	1.3.2.1.2	Update Configuration Management Plan	10 days	Mon 5/30/11	Fri 6/10/11	609SS
611	**1.3.2.2**	**Detailed System Design for Each Iteration - Phase 2**	**80 days**	**Mon 6/27/11**	**Fri 10/14/11**	**571**
612	**1.3.2.2.1**	**Detailed System Design - Iteration 1**	**40 days**	**Mon 6/27/11**	**Fri 8/19/11**	
613	**1.3.2.2.1.1**	**JAD - Call Center Interactive Voice Response System**	**40 days**	**Mon 6/27/11**	**Fri 8/19/11**	
614	1.3.2.2.1.1.1	Common and Integrated Functionality	40 days	Mon 6/27/11	Fri 8/19/11	
615	1.3.2.2.1.1.2	Online Screens and Content Flow	40 days	Mon 6/27/11	Fri 8/19/11	
616	1.3.2.2.1.1.3	User Interface Design and Prototype	40 days	Mon 6/27/11	Fri 8/19/11	
617	1.3.2.2.1.1.4	Detailed Business, Policy, and Processing Rules	40 days	Mon 6/27/11	Fri 8/19/11	
618	1.3.2.2.1.1.5	UC Benefits Workflow	40 days	Mon 6/27/11	Fri 8/19/11	
619	1.3.2.2.1.1.6	Batch Processes and Program Flow	40 days	Mon 6/27/11	Fri 8/19/11	
620	1.3.2.2.1.1.7	Reports, Letters, Forms, and Correspondence	40 days	Mon 6/27/11	Fri 8/19/11	
621	1.3.2.2.1.1.8	Online Help	40 days	Mon 6/27/11	Fri 8/19/11	
622	1.3.2.2.1.1.9	Internal and External Interfaces	40 days	Mon 6/27/11	Fri 8/19/11	
623	1.3.2.2.1.1.10	Produce Detailed System Design Specifications	40 days	Mon 6/27/11	Fri 8/19/11	
624	1.3.2.2.1.1.11	Produce a List of Report, Letter, and Form	40 days	Mon 6/27/11	Fri 8/19/11	
625	1.3.2.2.1.1.12	Produce a List of Business Rules	40 days	Mon 6/27/11	Fri 8/19/11	
626	1.3.2.2.1.1.13	Produce System Interface Design Specifications	40 days	Mon 6/27/11	Fri 8/19/11	
627	**1.3.2.2.2**	**Detailed System Design - Iteration 2**	**40 days**	**Mon 8/22/11**	**Fri 10/14/11**	**612**
628	**1.3.2.2.2.1**	**JAD - Benefit Overpayment Screening System**	**40 days**	**Mon 8/22/11**	**Fri 10/14/11**	
629	1.3.2.2.2.1.1	Common and Integrated Functionality	40 days	Mon 8/22/11	Fri 10/14/11	
630	1.3.2.2.2.1.2	Online Screens and Content Flow	40 days	Mon 8/22/11	Fri 10/14/11	
631	1.3.2.2.2.1.3	User Interface Design and Prototype	40 days	Mon 8/22/11	Fri 10/14/11	
632	1.3.2.2.2.1.4	Detailed Business, Policy, and Processing Rules	40 days	Mon 8/22/11	Fri 10/14/11	
633	1.3.2.2.2.1.5	UC Benefits Workflow	40 days	Mon 8/22/11	Fri 10/14/11	
634	1.3.2.2.2.1.6	Batch Processes and Program Flow	40 days	Mon 8/22/11	Fri 10/14/11	
635	1.3.2.2.2.1.7	Reports, Letters, Forms, and Correspondence	40 days	Mon 8/22/11	Fri 10/14/11	
636	1.3.2.2.2.1.8	Online Help	40 days	Mon 8/22/11	Fri 10/14/11	
637	1.3.2.2.2.1.9	Internal and External Interfaces	40 days	Mon 8/22/11	Fri 10/14/11	
638	1.3.2.2.2.1.10	Produce Detailed System Design Specifications	40 days	Mon 8/22/11	Fri 10/14/11	
639	1.3.2.2.2.1.11	Produce a List of Report, Letter, and Form	40 days	Mon 8/22/11	Fri 10/14/11	
640	1.3.2.2.2.1.12	Produce a List of Business Rules	40 days	Mon 8/22/11	Fri 10/14/11	
641	1.3.2.2.2.1.13	Produce System Interface Design Specifications	40 days	Mon 8/22/11	Fri 10/14/11	
642	*1.3.2.2.3*	*Deliverable - Design Specifications - Updated uFACTS Design Specification*	*0 days*	*Fri 10/14/11*	*Fri 10/14/11*	*612,627*
643	*1.3.2.2.4*	*Deliverable - User Interface Prototypes*	*0 days*	*Fri 10/14/11*	*Fri 10/14/11*	*612,627*
644	*1.3.2.2.5*	*Deliverable - Design Demonstration*	*0 days*	*Fri 10/14/11*	*Fri 10/14/11*	*612,627*
645	*1.3.2.2.6*	*Milestone - Acceptance of Functional Design Specifications*	*0 days*	*Fri 10/14/11*	*Fri 10/14/11*	*612,627*

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
646	*1.3.2.2.7*	*Milestone - Acceptance of User Interface Prototypes*	*0 days*	*Fri 10/14/11*	*Fri 10/14/11*	*612,627*
647	**1.3.2.3**	**Data Design (Data Management) - Phase 2**	**80 days**	**Mon 6/27/11**	**Fri 10/14/11**	**611SS**
648	**1.3.2.3.1**	**Data Modeling Standards**	**15 days**	**Mon 6/27/11**	**Fri 7/15/11**	
649	1.3.2.3.1.1	Develop Data Modeling Standards	15 days	Mon 6/27/11	Fri 7/15/11	
650	**1.3.2.3.2**	**Conceptual Data Model**	**15 days**	**Mon 7/18/11**	**Fri 8/5/11**	**648**
651	1.3.2.3.2.1	Develop To-Be Data Design (Conceptual)	15 days	Mon 7/18/11	Fri 8/5/11	
652	**1.3.2.3.3**	**Logical Data Model**	**15 days**	**Mon 8/8/11**	**Fri 8/26/11**	**650**
653	1.3.2.3.3.1	Develop To-Be Data Design (Logical)	15 days	Mon 8/8/11	Fri 8/26/11	
654	**1.3.2.3.4**	**Physical Data Model**	**40 days**	**Mon 8/22/11**	**Fri 10/14/11**	
655	1.3.2.3.4.1	Develop To-Be Data Design (Physical)	40 days	Mon 8/22/11	Fri 10/14/11	652SS+10 days
656	**1.3.2.3.5**	**DDL and Initialization Database Scripts**	**40 days**	**Mon 8/22/11**	**Fri 10/14/11**	**654SS**
657	1.3.2.3.5.1	Modify uFACTS DDL and Initialize Database Scripts	40 days	Mon 8/22/11	Fri 10/14/11	
658	**1.3.2.4**	**Conversion Design - Phase 2**	**80 days**	**Mon 6/27/11**	**Fri 10/14/11**	**611SS**
659	**1.3.2.4.1**	**Components of Conversion Design Activities**	**80 days**	**Mon 6/27/11**	**Fri 10/14/11**	
660	1.3.2.4.1.1	Produce Specifications for Extraction, Transformation, and Loading of C	80 days	Mon 6/27/11	Fri 10/14/11	
661	1.3.2.4.1.2	Document List of Legacy Data, Mapping Information, and Other Relevar	80 days	Mon 6/27/11	Fri 10/14/11	
662	1.3.2.4.1.3	Document Conversion and Cleansing Flows	80 days	Mon 6/27/11	Fri 10/14/11	
663	1.3.2.4.1.4	Document Automated Processes and Procedures	80 days	Mon 6/27/11	Fri 10/14/11	
664	1.3.2.4.1.5	Document Manual Processes and Procedures	80 days	Mon 6/27/11	Fri 10/14/11	
665	1.3.2.4.1.6	Document Conversion Tools and Techniques	80 days	Mon 6/27/11	Fri 10/14/11	
666	1.3.2.4.1.7	Document Data Clean-up Support and Exception Reports	80 days	Mon 6/27/11	Fri 10/14/11	
667	*1.3.2.5*	*Deliverable - Database Design*	*0 days*	*Fri 10/14/11*	*Fri 10/14/11*	*647*
668	*1.3.2.6*	*Deliverable - Data Conversion Design*	*0 days*	*Fri 10/14/11*	*Fri 10/14/11*	*658*
669	*1.3.2.7*	*Deliverable - Technical Design Specification*	*0 days*	*Fri 10/14/11*	*Fri 10/14/11*	*608,611*
670	*1.3.2.8*	*Milestone - Acceptance of Technical Design Specifications*	*0 days*	*Fri 10/14/11*	*Fri 10/14/11*	*612,627*
671	**1.3.3**	**Develop**	**200 days**	**Mon 6/27/11**	**Fri 3/30/12**	**571**
672	**1.3.3.1**	**Establish and Test Development and Data Conversion Environments**	**10 days**	**Mon 6/27/11**	**Fri 7/8/11**	
673	1.3.3.1.1	Install and Configure Equipments	10 days	Mon 6/27/11	Fri 7/8/11	
674	1.3.3.1.2	Setup and Configure Development/Conversion Environments	10 days	Mon 6/27/11	Fri 7/8/11	
675	1.3.3.1.3	Test Development/Conversion Environments	5 days	Mon 6/27/11	Fri 7/1/11	
676	**1.3.3.2**	**Unit Test Guidelines and Test Tools**	**15 days**	**Mon 6/27/11**	**Fri 7/15/11**	
677	**1.3.3.2.1**	**Components of Unit Test Planning and Test Tools**	**15 days**	**Mon 6/27/11**	**Fri 7/15/11**	
678	1.3.3.2.1.1	Produce a List of Unit Test Tools and Products	15 days	Mon 6/27/11	Fri 7/15/11	
679	1.3.3.2.1.2	Develop Usage of Unit Test Tools and Test Products	15 days	Mon 6/27/11	Fri 7/15/11	
680	1.3.3.2.1.3	Describe Architecture Elements Impacted by Unit Testing	15 days	Mon 6/27/11	Fri 7/15/11	
681	1.3.3.2.1.4	Describe Scope of Unit Testing	15 days	Mon 6/27/11	Fri 7/15/11	
682	1.3.3.2.1.5	Customize Approach, Strategy, and Procedure for Unit Testing	15 days	Mon 6/27/11	Fri 7/15/11	
683	1.3.3.2.1.6	Customize Defect Tracking and Resolution Procedure	15 days	Mon 6/27/11	Fri 7/15/11	
684	1.3.3.2.1.7	Describe Mechanism to Document Unit Test Results	15 days	Mon 6/27/11	Fri 7/15/11	
685	1.3.3.2.1.8	Define Reporting Mechanism	15 days	Mon 6/27/11	Fri 7/15/11	
686	1.3.3.2.1.9	Produce Test Plan - Unit Testing	15 days	Mon 6/27/11	Fri 7/15/11	
687	**1.3.3.3**	**Refine Application Architecture**	**15 days**	**Mon 7/11/11**	**Fri 7/29/11**	**672**
688	**1.3.3.3.1**	**Refine Architecture Components**	**15 days**	**Mon 7/11/11**	**Fri 7/29/11**	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
689	1.3.3.3.1.1	Refine Online Application Architecture	15 days	Mon 7/11/11	Fri 7/29/11	
690	1.3.3.3.1.2	Refine Batch Application Architecture	15 days	Mon 7/11/11	Fri 7/29/11	
691	1.3.3.3.1.3	Refine Database Architecture	15 days	Mon 7/11/11	Fri 7/29/11	
692	1.3.3.3.1.4	Refine Interface Architecture	15 days	Mon 7/11/11	Fri 7/29/11	
693	1.3.3.3.1.5	Refine Integration Architecture	15 days	Mon 7/11/11	Fri 7/29/11	
694	1.3.3.3.1.6	Refine Security Architecture	15 days	Mon 7/11/11	Fri 7/29/11	
695	1.3.3.3.1.7	Refine Login Functions / Session Maintenance	15 days	Mon 7/11/11	Fri 7/29/11	
696	1.3.3.3.1.8	Refine Help Functions Architecture	15 days	Mon 7/11/11	Fri 7/29/11	
697	1.3.3.3.1.9	Refine Audit Trail (Event Log) Architecture	15 days	Mon 7/11/11	Fri 7/29/11	
698	**1.3.3.3.2**	**Unit Testing - Architecture Components**	**15 days**	**Mon 7/11/11**	**Fri 7/29/11**	
699	1.3.3.3.2.1	Perform Unit Testing of Application Architecture	15 days	Mon 7/11/11	Fri 7/29/11	
700	**1.3.3.4**	**Configure and Build Software**	**140 days**	**Mon 9/19/11**	**Fri 3/30/12**	**607FS-20 days**
701	**1.3.3.4.1**	**Configure uFACTS - Benefits**	**40 days**	**Mon 9/19/11**	**Fri 11/11/11**	
702	1.3.3.4.1.1	Configure Phase 2 Functionality	40 days	Mon 9/19/11	Fri 11/11/11	
703	**1.3.3.4.1.2**	**Configure Administrative / Common Services**	**40 days**	**Mon 9/19/11**	**Fri 11/11/11**	
704	1.3.3.4.1.2.1	Configure Templates, Forms and Correspondence - Administrative	40 days	Mon 9/19/11	Fri 11/11/11	
705	1.3.3.4.1.2.2	Configure Business Rules - Administrative / Common Services	40 days	Mon 9/19/11	Fri 11/11/11	
706	1.3.3.4.1.2.3	Configure Reports - Administrative / Common Services	40 days	Mon 9/19/11	Fri 11/11/11	
707	1.3.3.4.1.2.4	Configure Interfaces - Administrative / Common Services	40 days	Mon 9/19/11	Fri 11/11/11	
708	1.3.3.4.1.2.5	Configure Workflows - Administrative / Common Services, if any	40 days	Mon 9/19/11	Fri 11/11/11	
709	**1.3.3.4.2**	**Build - Phase 2**	**100 days**	**Mon 11/14/11**	**Fri 3/30/12**	**701**
710	**1.3.3.4.2.1**	**Develop Software Code - Phase 2**	**100 days**	**Mon 11/14/11**	**Fri 3/30/12**	
711	**1.3.3.4.2.1.1**	**Build Components of Phase 2**	**100 days**	**Mon 11/14/11**	**Fri 3/30/12**	
712	1.3.3.4.2.1.1.1	Create Application Tables	100 days	Mon 11/14/11	Fri 3/30/12	
713	1.3.3.4.2.1.1.2	Create Application Database Schema	100 days	Mon 11/14/11	Fri 3/30/12	
714	1.3.3.4.2.1.1.3	Develop Services, Screens, and Data Objects	100 days	Mon 11/14/11	Fri 3/30/12	
715	1.3.3.4.2.1.1.4	Develop Workflows, if any	100 days	Mon 11/14/11	Fri 3/30/12	
716	1.3.3.4.2.1.1.5	Develop Interfaces	100 days	Mon 11/14/11	Fri 3/30/12	
717	1.3.3.4.2.1.1.6	Develop Reports	100 days	Mon 11/14/11	Fri 3/30/12	
718	1.3.3.4.2.1.1.7	Develop Batch Programs	100 days	Mon 11/14/11	Fri 3/30/12	
719	**1.3.3.4.2.1.2**	**Perform Unit Testing**	**100 days**	**Mon 11/14/11**	**Fri 3/30/12**	
720	1.3.3.4.2.1.2.1	Perform Unit/Module Testing	100 days	Mon 11/14/11	Fri 3/30/12	
721	**1.3.3.4.2.2**	**Develop Administrative / Common Services**	**100 days**	**Mon 11/14/11**	**Fri 3/30/12**	
722	**1.3.3.4.2.2.1**	**Build System Functionality: Administrative / Common Servic**	**100 days**	**Mon 11/14/11**	**Fri 3/30/12**	
723	1.3.3.4.2.2.1.1	Create Application Tables	100 days	Mon 11/14/11	Fri 3/30/12	
724	1.3.3.4.2.2.1.2	Create Application Database Schema	100 days	Mon 11/14/11	Fri 3/30/12	
725	1.3.3.4.2.2.1.3	Develop Services, Screens, and Data Objects	100 days	Mon 11/14/11	Fri 3/30/12	
726	1.3.3.4.2.2.1.4	Develop Workflows, if any	100 days	Mon 11/14/11	Fri 3/30/12	
727	1.3.3.4.2.2.1.5	Develop Interfaces	100 days	Mon 11/14/11	Fri 3/30/12	
728	1.3.3.4.2.2.1.6	Develop Reports	100 days	Mon 11/14/11	Fri 3/30/12	
729	1.3.3.4.2.2.1.7	Develop Batch Programs	100 days	Mon 11/14/11	Fri 3/30/12	
730	**1.3.3.4.2.2.2**	**Perform Unit Testing: Administrative / Common Services**	**100 days**	**Mon 11/14/11**	**Fri 3/30/12**	
731	1.3.3.4.2.2.2.1	Perform Unit/Module Testing	100 days	Mon 11/14/11	Fri 3/30/12	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
732	**1.3.3.4.2.3**	**Develop Conversion Software**	**100 days**	**Mon 11/14/11**	**Fri 3/30/12**	
733	**1.3.3.4.2.3.1**	**Develop Conversion Code - Phase 2**	**100 days**	**Mon 11/14/11**	**Fri 3/30/12**	
734	**1.3.3.4.2.3.1.1**	**Extract Programs**	**60 days**	**Mon 11/14/11**	**Fri 2/3/12**	
735	1.3.3.4.2.3.1.1.1	Develop Software Code (Conversion)	60 days	Mon 11/14/11	Fri 2/3/12	
736	1.3.3.4.2.3.1.1.2	Perform Unit Testing of Conversion Software	60 days	Mon 11/14/11	Fri 2/3/12	
737	**1.3.3.4.2.3.1.2**	**Load Programs**	**40 days**	**Mon 2/6/12**	**Fri 3/30/12**	**734**
738	1.3.3.4.2.3.1.2.1	Develop Software Code (Conversion)	40 days	Mon 2/6/12	Fri 3/30/12	
739	1.3.3.4.2.3.1.2.2	Perform Unit Testing of Conversion Software	40 days	Mon 2/6/12	Fri 3/30/12	
740	*1.3.3.5*	*Deliverable - Code and Unit Test*	*0 days*	*Fri 3/30/12*	*Fri 3/30/12*	*701,709*
741	**1.3.4**	**Test**	**215 days**	**Mon 6/27/11**	**Fri 4/20/12**	**671SS**
742	**1.3.4.1**	**Establish and Test Integration/System Test/UAT/QA Environments**	**20 days**	**Mon 7/18/11**	**Fri 8/12/11**	**671SS+15 days**
743	**1.3.4.1.1**	**Establish Integration/System Test/UAT/QA Environments**	**20 days**	**Mon 7/18/11**	**Fri 8/12/11**	
744	1.3.4.1.1.1	Identify Integration/System Test/UAT/QA Environments Security Requir	5 days	Mon 7/18/11	Fri 7/22/11	
745	1.3.4.1.1.2	Install and Configure Equipments	10 days	Mon 7/18/11	Fri 7/29/11	
746	1.3.4.1.1.3	Setup and Configure Integration/System Test/UAT/QA Environments	10 days	Mon 7/18/11	Fri 7/29/11	745SS
747	1.3.4.1.1.4	Develop Integration/System Test/UAT/QA Environments Security Admir	8 days	Mon 7/18/11	Wed 7/27/11	
748	1.3.4.1.1.5	Develop Configuration Procedure - Integration/System Test/UAT/QA Er	7 days	Thu 7/28/11	Fri 8/5/11	747
749	1.3.4.1.1.6	Develop Configuration Procedure - Project Team Security Access	5 days	Mon 8/8/11	Fri 8/12/11	748
750	**1.3.4.1.2**	**Test Integration/System Test/UAT/QA Environments**	**15 days**	**Mon 7/25/11**	**Fri 8/12/11**	
751	1.3.4.1.2.1	Perform Unit Testing of Integration/System Test/UAT Environments	15 days	Mon 7/25/11	Fri 8/12/11	746SS+5 days
752	**1.3.4.2**	**Develop Test Plan (Sys Test/UAT etc.)**	**20 days**	**Mon 6/27/11**	**Fri 7/22/11**	
753	**1.3.4.2.1**	**UC Benefits Master Test Plan and Strategy (Sys Test/UAT etc.)**	**20 days**	**Mon 6/27/11**	**Fri 7/22/11**	
754	1.3.4.2.1.1	Produce a List of Functional and System Features to be Tested	20 days	Mon 6/27/11	Fri 7/22/11	
755	1.3.4.2.1.2	Develop Scope of Testing	20 days	Mon 6/27/11	Fri 7/22/11	
756	1.3.4.2.1.3	Describe Architecture Elements Impacted by Testing	20 days	Mon 6/27/11	Fri 7/22/11	
757	1.3.4.2.1.4	Prepare Test Schedule and Key Milestones	20 days	Mon 6/27/11	Fri 7/22/11	
758	1.3.4.2.1.5	Methods to Obtain Test Data, Test Conditions, Scenarios, and Expecte	20 days	Mon 6/27/11	Fri 7/22/11	
759	1.3.4.2.1.6	Describe Testing Strategy	20 days	Mon 6/27/11	Fri 7/22/11	
760	1.3.4.2.1.7	Identify Test Entry/Exit Criteria	20 days	Mon 6/27/11	Fri 7/22/11	
761	1.3.4.2.1.8	Identify Tracking and Resolution Methods	20 days	Mon 6/27/11	Fri 7/22/11	
762	1.3.4.2.1.9	Describe Regression Testing Strategy	20 days	Mon 6/27/11	Fri 7/22/11	
763	1.3.4.2.1.10	Describe Test Environments	20 days	Mon 6/27/11	Fri 7/22/11	
764	1.3.4.2.1.11	Identify Test Tool Requirements and Usage	20 days	Mon 6/27/11	Fri 7/22/11	
765	**1.3.4.2.2**	**Test Tools (Sys Test/UAT etc.)**	**20 days**	**Mon 6/27/11**	**Fri 7/22/11**	**753SS**
766	1.3.4.2.2.1	Produce a List of Test Tools and Products	20 days	Mon 6/27/11	Fri 7/22/11	
767	1.3.4.2.2.2	Enhance Usage of Test Tools and Test Products	20 days	Mon 6/27/11	Fri 7/22/11	
768	1.3.4.2.2.3	Describe Architecture Elements Impacted by Testing	20 days	Mon 6/27/11	Fri 7/22/11	
769	**1.3.4.2.3**	**System Integration Test Planning (Sys Test/UAT etc.)**	**20 days**	**Mon 6/27/11**	**Fri 7/22/11**	**753SS**
770	1.3.4.2.3.1	Describe Scope of System Integration Testing	20 days	Mon 6/27/11	Fri 7/22/11	
771	1.3.4.2.3.2	Customize Approach, Strategy, and Procedure for System Integration T	20 days	Mon 6/27/11	Fri 7/22/11	
772	1.3.4.2.3.3	Customize Approach, Strategy, and Procedure for Performance, Load,	20 days	Mon 6/27/11	Fri 7/22/11	
773	1.3.4.2.3.4	Customize Defect Tracking and Resolution Procedure	20 days	Mon 6/27/11	Fri 7/22/11	
774	1.3.4.2.3.5	Describe Mechanism to Document Test Results	20 days	Mon 6/27/11	Fri 7/22/11	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
775	1.3.4.2.3.6	Define Reporting Mechanism	20 days	Mon 6/27/11	Fri 7/22/11	
776	1.3.4.2.3.7	Produce Test Planning Document - System Integration Testing	20 days	Mon 6/27/11	Fri 7/22/11	
777	**1.3.4.2.4**	**UAT and QA Planning**	**20 days**	**Mon 6/27/11**	**Fri 7/22/11**	**753SS**
778	1.3.4.2.4.1	Describe Scope of User Acceptance Testing / QA	20 days	Mon 6/27/11	Fri 7/22/11	
779	1.3.4.2.4.2	Customize Approach, Strategy, and Procedure for User Acceptance Te	20 days	Mon 6/27/11	Fri 7/22/11	
780	1.3.4.2.4.3	Customize Defect Tracking and Resolution Procedure	20 days	Mon 6/27/11	Fri 7/22/11	
781	1.3.4.2.4.4	Describe Mechanism to Document Test Results	20 days	Mon 6/27/11	Fri 7/22/11	
782	1.3.4.2.4.5	Define Reporting Mechanism	20 days	Mon 6/27/11	Fri 7/22/11	
783	1.3.4.2.4.6	Produce Test Planning Document - User Acceptance Test / QA	20 days	Mon 6/27/11	Fri 7/22/11	
784	*1.3.4.2.5*	*Deliverable - Test Plan*	*0 days*	*Fri 7/22/11*	*Fri 7/22/11*	*753,765,769,777*
785	**1.3.4.3**	**Develop Test Materials**	**60 days**	**Mon 11/14/11**	**Fri 2/3/12**	**815SS-60 days**
786	**1.3.4.3.1**	**Prepare System Test Materials**	**40 days**	**Mon 11/14/11**	**Fri 1/6/12**	
787	1.3.4.3.1.1	Develop System Test Scenarios - Online	40 days	Mon 11/14/11	Fri 1/6/12	
788	1.3.4.3.1.2	Develop System Test Scenarios - Batch	40 days	Mon 11/14/11	Fri 1/6/12	
789	1.3.4.3.1.3	Develop System Test Scenarios - Interface	40 days	Mon 11/14/11	Fri 1/6/12	
790	1.3.4.3.1.4	Develop System Test Scenarios - Workflow	40 days	Mon 11/14/11	Fri 1/6/12	
791	1.3.4.3.1.5	Develop System Test Scenarios - Conversion	40 days	Mon 11/14/11	Fri 1/6/12	
792	1.3.4.3.1.6	Develop System Test Scenarios - Reports	40 days	Mon 11/14/11	Fri 1/6/12	
793	1.3.4.3.1.7	Develop System Test Scenarios - Common Functions	40 days	Mon 11/14/11	Fri 1/6/12	
794	1.3.4.3.1.8	Prepare Test Scripts / Test Data - System Test	40 days	Mon 11/14/11	Fri 1/6/12	
795	**1.3.4.3.2**	**Prepare User Acceptance Test Materials**	**20 days**	**Mon 1/9/12**	**Fri 2/3/12**	**786**
796	1.3.4.3.2.1	Develop User Acceptance Test Scenarios - Online	20 days	Mon 1/9/12	Fri 2/3/12	
797	1.3.4.3.2.2	Develop User Acceptance Test Scenarios - Batch	20 days	Mon 1/9/12	Fri 2/3/12	
798	1.3.4.3.2.3	Develop User Acceptance Test Scenarios - Interface	20 days	Mon 1/9/12	Fri 2/3/12	
799	1.3.4.3.2.4	Develop User Acceptance Test Scenarios - Workflow	20 days	Mon 1/9/12	Fri 2/3/12	
800	1.3.4.3.2.5	Develop User Acceptance Test Scenarios - Conversion	20 days	Mon 1/9/12	Fri 2/3/12	
801	1.3.4.3.2.6	Develop User Acceptance Test Scenarios - Reports	20 days	Mon 1/9/12	Fri 2/3/12	
802	1.3.4.3.2.7	Develop User Acceptance Test Scenarios - Common Functions	20 days	Mon 1/9/12	Fri 2/3/12	
803	1.3.4.3.2.8	Develop User Acceptance Test Scenarios - Performance	20 days	Mon 1/9/12	Fri 2/3/12	
804	1.3.4.3.2.9	Prepare Test Scripts / Test Data - UAT	20 days	Mon 1/9/12	Fri 2/3/12	
805	**1.3.4.3.3**	**Prepare QA/Performance Test Materials**	**40 days**	**Mon 11/14/11**	**Fri 1/6/12**	**786SS**
806	1.3.4.3.3.1	Develop QA/Performance Test Scenarios - Online	40 days	Mon 11/14/11	Fri 1/6/12	
807	1.3.4.3.3.2	Develop QA/Performance Test Scenarios - Batch	40 days	Mon 11/14/11	Fri 1/6/12	
808	1.3.4.3.3.3	Develop QA/Performance Test Scenarios - Interface	40 days	Mon 11/14/11	Fri 1/6/12	
809	1.3.4.3.3.4	Develop QA/Performance Test Scenarios - Workflow	40 days	Mon 11/14/11	Fri 1/6/12	
810	1.3.4.3.3.5	Develop QA/Performance Test Scenarios - Conversion	40 days	Mon 11/14/11	Fri 1/6/12	
811	1.3.4.3.3.6	Develop QA/Performance Test Scenarios - Reports	40 days	Mon 11/14/11	Fri 1/6/12	
812	1.3.4.3.3.7	Develop QA/Performance Test Scenarios - Common Functions	40 days	Mon 11/14/11	Fri 1/6/12	
813	1.3.4.3.3.8	Develop QA/Performance Test Scenarios - Performance	40 days	Mon 11/14/11	Fri 1/6/12	
814	1.3.4.3.3.9	Prepare QA/Performance Test Scripts / Test Data	40 days	Mon 11/14/11	Fri 1/6/12	
815	**1.3.4.4**	**Conduct System Integration Testing**	**30 days**	**Mon 2/6/12**	**Fri 3/16/12**	**671FS-40 days**
816	**1.3.4.4.1**	**System Integration Test: Phase 2 Functionality**	**30 days**	**Mon 2/6/12**	**Fri 3/16/12**	
817	1.3.4.4.1.1	Perform Scheduling / Planning / Preparation Activities	5 days	Mon 2/6/12	Fri 2/10/12	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
818	1.3.4.4.1.2	Review/Refine Test Scenarios	5 days	Mon 2/6/12	Fri 2/10/12	817SS
819	1.3.4.4.1.3	Review/Refine Test Scripts	5 days	Mon 2/6/12	Fri 2/10/12	817SS
820	1.3.4.4.1.4	Perform System Integration Testing and Document Outcome	25 days	Mon 2/13/12	Fri 3/16/12	817
821	1.3.4.4.1.5	Provide Support to System Integration Testing	30 days	Mon 2/6/12	Fri 3/16/12	817SS
822	1.3.4.4.1.6	Resolve Defects	25 days	Mon 2/13/12	Fri 3/16/12	820SS
823	**1.3.4.4.2**	**System Test: Data Conversion**	**30 days**	**Mon 2/6/12**	**Fri 3/16/12**	**816SS**
824	1.3.4.4.2.1	Perform Scheduling / Planning / Preparation Activities	5 days	Mon 2/6/12	Fri 2/10/12	
825	1.3.4.4.2.2	Review/Refine Test Scenarios	5 days	Mon 2/6/12	Fri 2/10/12	824SS
826	1.3.4.4.2.3	Review/Refine Test Scripts	5 days	Mon 2/6/12	Fri 2/10/12	824SS
827	1.3.4.4.2.4	Perform Data Conversion Testing and Document Outcome	25 days	Mon 2/13/12	Fri 3/16/12	824
828	1.3.4.4.2.5	Provide Support to Conversion Testing	30 days	Mon 2/6/12	Fri 3/16/12	824SS
829	1.3.4.4.2.6	Resolve Defects	25 days	Mon 2/13/12	Fri 3/16/12	827SS
830	*1.3.4.4.3*	*Deliverable - UC Benefits System Integration Test Results*	*0 days*	*Fri 3/16/12*	*Fri 3/16/12*	*816,823*
831	**1.3.4.5**	**Conduct User Acceptance Testing / QA**	**40 days**	**Mon 2/27/12**	**Fri 4/20/12**	**816FS-15 days**
832	**1.3.4.5.1**	**User Acceptance Test / QA**	**40 days**	**Mon 2/27/12**	**Fri 4/20/12**	
833	1.3.4.5.1.1	Schedule UAT/QA	5 days	Mon 2/27/12	Fri 3/2/12	
834	1.3.4.5.1.2	Review/Refine Test Scenarios/Scripts	5 days	Mon 2/27/12	Fri 3/2/12	
835	1.3.4.5.1.3	Perform User Acceptance Testing / QA	40 days	Mon 2/27/12	Fri 4/20/12	834SS
836	1.3.4.5.1.4	Resolve Defects	40 days	Mon 2/27/12	Fri 4/20/12	834SS
837	1.3.4.5.1.5	Provide Functional Support to Testers on UAT and QA (Test Scenarios	40 days	Mon 2/27/12	Fri 4/20/12	834SS
838	1.3.4.5.1.6	Provide Technical Support to UAT / QA	40 days	Mon 2/27/12	Fri 4/20/12	834SS
839	**1.3.4.5.2**	**User Acceptance Test / QA: Conversion**	**40 days**	**Mon 2/27/12**	**Fri 4/20/12**	
840	1.3.4.5.2.1	Perform Scheduling / Planning / Preparation Activities	5 days	Mon 2/27/12	Fri 3/2/12	
841	1.3.4.5.2.2	Review/Refine Test Scenarios	5 days	Mon 2/27/12	Fri 3/2/12	840SS
842	1.3.4.5.2.3	Review/Refine Test Scripts	5 days	Mon 2/27/12	Fri 3/2/12	840SS
843	1.3.4.5.2.4	Perform Conversion Testing and Document Outcome	40 days	Mon 2/27/12	Fri 4/20/12	841SS
844	1.3.4.5.2.5	Provide Support to UAT / QA Conversion Testing	40 days	Mon 2/27/12	Fri 4/20/12	843SS
845	1.3.4.5.2.6	Resolve Defects	40 days	Mon 2/27/12	Fri 4/20/12	843SS
846	*1.3.4.5.3*	*Deliverable - UC Benefits UAT Results*	*0 days*	*Fri 4/20/12*	*Fri 4/20/12*	*832,839*
847	**1.3.4.6**	**Conduct Technical Testing**	**40 days**	**Mon 2/27/12**	**Fri 4/20/12**	**831SS**
848	**1.3.4.6.1**	**Conduct Performance/Load/Usability Testing**	**40 days**	**Mon 2/27/12**	**Fri 4/20/12**	
849	1.3.4.6.1.1	Perform Scheduling / Planning / Preparation Activities	5 days	Mon 2/27/12	Fri 3/2/12	
850	1.3.4.6.1.2	Review/Refine Test Scenarios	5 days	Mon 2/27/12	Fri 3/2/12	849SS
851	1.3.4.6.1.3	Review/Refine Test Scripts	5 days	Mon 2/27/12	Fri 3/2/12	849SS
852	1.3.4.6.1.4	Conduct Performance/Load/Usability Testing	40 days	Mon 2/27/12	Fri 4/20/12	849SS
853	1.3.4.6.1.5	Analyze Output from Performance/Load/Usability Testing	40 days	Mon 2/27/12	Fri 4/20/12	852SS
854	1.3.4.6.1.6	Resolve Performance/Load/Usability Issues	40 days	Mon 2/27/12	Fri 4/20/12	852SS
855	*1.3.4.6.2*	*Deliverable - UC Benefits Technical Test Results*	*0 days*	*Fri 4/20/12*	*Fri 4/20/12*	*848*
856	*1.3.4.7*	*Milestone - User Acceptance Testing Complete*	*0 days*	*Fri 4/20/12*	*Fri 4/20/12*	*831*
857	**1.3.5**	**Deploy**	**40 days**	**Mon 3/5/12**	**Fri 4/27/12**	**741FS-35 days**
858	**1.3.5.1**	**Training**	**40 days**	**Mon 3/5/12**	**Fri 4/27/12**	
859	**1.3.5.1.1**	**Training Environment**	**20 days**	**Mon 4/2/12**	**Fri 4/27/12**	
860	**1.3.5.1.1.1**	**Upgrade and Test Training Environment**	**20 days**	**Mon 4/2/12**	**Fri 4/27/12**	**741FS-15 days**

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
861	**1.3.5.1.1.1.1**	**Upgrade Training Environment**	**20 days**	**Mon 4/2/12**	**Fri 4/27/12**	
862	1.3.5.1.1.1.1.1	Identify Training Environment Security Requirements	5 days	Mon 4/2/12	Fri 4/6/12	
863	1.3.5.1.1.1.1.2	Install and Configure Equipments	10 days	Mon 4/2/12	Fri 4/13/12	
864	1.3.5.1.1.1.1.3	Setup and Configure Training Environment	10 days	Mon 4/2/12	Fri 4/13/12	863SS
865	1.3.5.1.1.1.1.4	Develop Training Environment Security Administration Proces	8 days	Mon 4/2/12	Wed 4/11/12	
866	1.3.5.1.1.1.1.5	Develop Configuration Procedure - Training Environment Sec	7 days	Thu 4/12/12	Fri 4/20/12	865
867	1.3.5.1.1.1.1.6	Develop Configuration Procedure - Project Team and Trainee	5 days	Mon 4/23/12	Fri 4/27/12	866
868	**1.3.5.1.1.1.2**	**Test Training Environment**	**15 days**	**Mon 4/9/12**	**Fri 4/27/12**	
869	1.3.5.1.1.1.2.1	Perform Unit Testing of Training Environment	15 days	Mon 4/9/12	Fri 4/27/12	864SS+5 days
870	*1.3.5.1.1.2*	*Deliverable - Established Training Environment*	*0 days*	*Fri 4/27/12*	*Fri 4/27/12*	*860*
871	**1.3.5.1.2**	**User and Technical/Operations Training**	**38 days**	**Mon 3/5/12**	**Wed 4/25/12**	
872	**1.3.5.1.2.1**	**Develop Training Plan**	**20 days**	**Mon 3/5/12**	**Fri 3/30/12**	
873	**1.3.5.1.2.1.1**	**Produce Training Plan**	**20 days**	**Mon 3/5/12**	**Fri 3/30/12**	
874	1.3.5.1.2.1.1.1	Prepare / Review / Finalize Deliverable Expectations Docume	2 days	Mon 3/5/12	Tue 3/6/12	
875	1.3.5.1.2.1.1.2	Customize End-user Training Strategy/Processes	10 days	Wed 3/7/12	Tue 3/20/12	874
876	1.3.5.1.2.1.1.3	Customize Train the Trainer Strategy/Processes	10 days	Wed 3/7/12	Tue 3/20/12	874
877	1.3.5.1.2.1.1.4	Customize Operations Strategy/Processes	10 days	Wed 3/7/12	Tue 3/20/12	874
878	1.3.5.1.2.1.1.5	Customize Training Tools and Techniques	3 days	Wed 3/21/12	Fri 3/23/12	875,876,877
879	1.3.5.1.2.1.1.6	Define Training Locations, Access Requirements, Schedules	5 days	Mon 3/19/12	Fri 3/23/12	878SS-2 days
880	1.3.5.1.2.1.1.7	Draft Initial Training Curriculum	5 days	Mon 3/19/12	Fri 3/23/12	879SS
881	1.3.5.1.2.1.1.8	Define Training Database/Environment Strategy	5 days	Mon 3/26/12	Fri 3/30/12	878
882	1.3.5.1.2.1.1.9	Customize User Assessment/Evaluation Strategy	1 day	Fri 3/30/12	Fri 3/30/12	881FS-1 day
883	*1.3.5.1.2.1.2*	*Deliverable - Training Plan*	*0 days*	*Fri 3/30/12*	*Fri 3/30/12*	*873*
884	**1.3.5.1.2.2**	**Prepare for Training Sessions**	**25 days**	**Mon 3/5/12**	**Fri 4/6/12**	
885	1.3.5.1.2.2.1	Prepare Training Curriculum	5 days	Mon 3/5/12	Fri 3/9/12	
886	1.3.5.1.2.2.2	Prepare Training Manual	20 days	Mon 3/12/12	Fri 4/6/12	885
887	1.3.5.1.2.2.3	Prepare Training Materials	20 days	Mon 3/12/12	Fri 4/6/12	885
888	1.3.5.1.2.2.4	Finalize and Arrange Training Instruments	10 days	Mon 3/26/12	Fri 4/6/12	886SS+10 days
889	**1.3.5.1.2.3**	**User Training**	**13 days**	**Mon 4/9/12**	**Wed 4/25/12**	**884**
890	1.3.5.1.2.3.1	Deliver Train-the-Trainer	5 days	Mon 4/9/12	Fri 4/13/12	
891	1.3.5.1.2.3.2	Support to End User Training	8 days	Mon 4/16/12	Wed 4/25/12	890
892	1.3.5.1.2.3.3	Support to Training Environment / Database / Application	8 days	Mon 4/9/12	Wed 4/18/12	890SS
893	**1.3.5.1.2.4**	**Technical and Operations Training**	**13 days**	**Thu 4/5/12**	**Mon 4/23/12**	**889FS-15 days**
894	1.3.5.1.2.4.1	Deliver Technical Training	13 days	Thu 4/5/12	Mon 4/23/12	
895	1.3.5.1.2.4.2	Deliver Operations Training	13 days	Thu 4/5/12	Mon 4/23/12	894SS
896	1.3.5.1.2.4.3	Support to Training Environment / Database / Application	13 days	Thu 4/5/12	Mon 4/23/12	894SS
897	*1.3.5.1.2.5*	*Deliverable - Training*	*0 days*	*Wed 4/25/12*	*Wed 4/25/12*	*889,893*
898	*1.3.5.1.2.6*	*Milestone - Training Completes Phase 2*	*0 days*	*Wed 4/25/12*	*Wed 4/25/12*	*897*
899	**1.3.5.2**	**UC Benefits Operations and Support documentation**	**20 days**	**Fri 3/9/12**	**Fri 4/6/12**	**884SS+5 days**
900	**1.3.5.2.1**	**Produce UC Benefits Operations and Support documentation**	**20 days**	**Fri 3/9/12**	**Fri 4/6/12**	
901	1.3.5.2.1.1	Review and Update Online Help	20 days	Mon 3/12/12	Fri 4/6/12	
902	1.3.5.2.1.2	Prepare Desk Procedures and Reference Materials	20 days	Mon 3/12/12	Fri 4/6/12	
903	1.3.5.2.1.3	Produce Technical and Operational Documentation	20 days	Mon 3/12/12	Fri 4/6/12	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
904	1.3.5.2.1.4	Produce Deliverable - UC Benefits Operations Documentation	0 days	Fri 3/9/12	Fri 3/9/12	
905	*1.3.5.2.2*	*Deliverable - UC Benefits Operations Documentation*	*0 days*	*Fri 4/6/12*	*Fri 4/6/12*	*900*
906	**1.3.5.3**	**Implementation**	**40 days**	**Mon 3/5/12**	**Fri 4/27/12**	
907	**1.3.5.3.1**	**Develop Production System Implementation Plan**	**15 days**	**Mon 3/5/12**	**Fri 3/23/12**	
908	1.3.5.3.1.1	Produce System Implementation Plan	15 days	Mon 3/5/12	Fri 3/23/12	
909	*1.3.5.3.1.2*	*Deliverable - Production System Implementation Plan*	*0 days*	*Fri 3/23/12*	*Fri 3/23/12*	*908*
910	**1.3.5.3.2**	**Production Environment**	**20 days**	**Mon 3/5/12**	**Fri 3/30/12**	
911	**1.3.5.3.2.1**	**Establish and Test Production Environment**	**20 days**	**Mon 3/5/12**	**Fri 3/30/12**	
912	**1.3.5.3.2.1.1**	**Establish Production Environment**	**20 days**	**Mon 3/5/12**	**Fri 3/30/12**	
913	1.3.5.3.2.1.1.1	Identify Production Environment Security Requirements	5 days	Mon 3/5/12	Fri 3/9/12	
914	1.3.5.3.2.1.1.2	Install and Configure Equipments	15 days	Mon 3/5/12	Fri 3/23/12	
915	1.3.5.3.2.1.1.3	Setup and Configure Production Environment	15 days	Mon 3/5/12	Fri 3/23/12	914SS
916	1.3.5.3.2.1.1.4	Develop Production Environment Security Administration Proc	5 days	Mon 3/5/12	Fri 3/9/12	
917	1.3.5.3.2.1.1.5	Develop Configuration Procedure - Production Environment S	10 days	Mon 3/12/12	Fri 3/23/12	916
918	1.3.5.3.2.1.1.6	Develop Configuration Procedure - User Security Access	5 days	Mon 3/26/12	Fri 3/30/12	917
919	**1.3.5.3.2.1.2**	**Test Production Environment**	**15 days**	**Mon 3/12/12**	**Fri 3/30/12**	
920	1.3.5.3.2.1.2.1	Perform Unit Testing of Production Environment	15 days	Mon 3/12/12	Fri 3/30/12	915FS-10 days
921	**1.3.5.3.2.2**	**Develop Technical Environment Documentation**	**20 days**	**Mon 3/5/12**	**Fri 3/30/12**	**911FS-20 days**
922	1.3.5.3.2.2.1	Produce Technical Environment Documentation for all Environmen	20 days	Mon 3/5/12	Fri 3/30/12	
923	*1.3.5.3.2.3*	*Deliverable - Established Production Environment*	*0 days*	*Fri 3/30/12*	*Fri 3/30/12*	*919*
924	**1.3.5.3.3**	**Performance Testing of Production Release**	**18 days**	**Mon 4/2/12**	**Wed 4/25/12**	**889FS-20 days,91**
925	1.3.5.3.3.1	Deploy Software / Database	2 days	Mon 4/2/12	Tue 4/3/12	
926	1.3.5.3.3.2	Convert Historical Data	3 days	Wed 4/4/12	Fri 4/6/12	925
927	1.3.5.3.3.3	Convert Live-System Data	3 days	Wed 4/4/12	Fri 4/6/12	925
928	1.3.5.3.3.4	Conduct Performance Testing	13 days	Mon 4/9/12	Wed 4/25/12	925,926,927
929	1.3.5.3.3.5	Perform Performance Tuning Activities	13 days	Mon 4/9/12	Wed 4/25/12	928SS
930	**1.3.5.3.4**	**Production Pilot**	**13 days**	**Thu 4/5/12**	**Mon 4/23/12**	**942SS-15 days**
931	**1.3.5.3.4.1**	**Production Pilot - Readiness Test**	**13 days**	**Thu 4/5/12**	**Mon 4/23/12**	
932	1.3.5.3.4.1.1	Construct Pilot Environment	5 days	Thu 4/5/12	Wed 4/11/12	
933	1.3.5.3.4.1.2	Finalize Production Pilot Plan and Schedule	5 days	Thu 4/5/12	Wed 4/11/12	932SS
934	1.3.5.3.4.1.3	Prepare Pilot Sites Per Pilot Plan	5 days	Thu 4/5/12	Wed 4/11/12	933SS
935	1.3.5.3.4.1.4	Deploy Software / Database and Convert Data	5 days	Thu 4/5/12	Wed 4/11/12	933SS
936	1.3.5.3.4.1.5	Execute Production Pilot	5 days	Thu 4/12/12	Wed 4/18/12	935
937	1.3.5.3.4.1.6	Prepare Production Pilot Report	1 day	Wed 4/18/12	Wed 4/18/12	936FS-1 day
938	**1.3.5.3.4.1.7**	**Production Pilot Deliverable**	**3 days**	**Wed 4/18/12**	**Mon 4/23/12**	**937**
939	1.3.5.3.4.1.7.1	Submit Deliverable - Production Pilot Report	0 days	Wed 4/18/12	Wed 4/18/12	
940	1.3.5.3.4.1.7.2	Review and Signoff Deliverable - Production Pilot Report	3 days	Thu 4/19/12	Mon 4/23/12	939SS
941	*1.3.5.3.4.1.8*	*Deliverable - Production Pilot Report*	*0 days*	*Mon 4/23/12*	*Mon 4/23/12*	*938*
942	**1.3.5.3.5**	**Production Release**	**2 days**	**Thu 4/26/12**	**Fri 4/27/12**	**889,893,924**
943	1.3.5.3.5.1	Deploy Software / Database	2 days	Thu 4/26/12	Fri 4/27/12	
944	1.3.5.3.5.2	Convert Historical Data	2 days	Thu 4/26/12	Fri 4/27/12	943SS
945	1.3.5.3.5.3	Convert Live-System Data	2 days	Thu 4/26/12	Fri 4/27/12	943SS
946	1.3.5.3.5.4	Resolve Release Deficiencies	2 days	Thu 4/26/12	Fri 4/27/12	944SS,945SS

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
947	1.3.5.3.5.5	Produce Completion Letter	1 day	Fri 4/27/12	Fri 4/27/12	946FF
948	*1.3.5.3.6*	*Deliverable - Production System Implementation*	*0 days*	*Fri 4/27/12*	*Fri 4/27/12*	*942*
949	*1.3.5.3.7*	*Milestone - Phase 2 System Deployment*	*0 days*	*Fri 4/27/12*	*Fri 4/27/12*	*942*
950	**1.4**	**Phase 3 – Internet and Intranet Appeals System and Claims and Benefit Mainframe S**	**440 days**	**Mon 6/27/11**	**Fri 3/1/13**	**588**
951	**1.4.1**	**Define**	**60 days**	**Mon 6/27/11**	**Fri 9/16/11**	
952	1.4.1.1	Review/Reconfirm Technical Infrastructure Requirements	20 days	Mon 7/4/11	Fri 7/29/11	570SS+45 days
953	**1.4.1.2**	**Validate System Requirements and Conduct Fit Gap Analysis - Phase 3**	**60 days**	**Mon 6/27/11**	**Fri 9/16/11**	**588**
954	1.4.1.2.1	Refine Project UML Techniques and Notations	5 days	Mon 6/27/11	Fri 7/1/11	
955	**1.4.1.2.2**	**System Requirements and Fit Gap Analysis**	**60 days**	**Mon 6/27/11**	**Fri 9/16/11**	
956	**1.4.1.2.2.1**	**Iteration 1**	**40 days**	**Mon 6/27/11**	**Fri 8/19/11**	
957	**1.4.1.2.2.1.1**	**Initial/Additional Claims**	**40 days**	**Mon 6/27/11**	**Fri 8/19/11**	
958	1.4.1.2.2.1.1.1	Conduct JRM Session on Initial/Additional Claims	40 days	Mon 6/27/11	Fri 8/19/11	
959	1.4.1.2.2.1.1.2	Document Fit Gap Analysis Findings	40 days	Mon 6/27/11	Fri 8/19/11	
960	1.4.1.2.2.1.1.3	Develop Functional Requirements Repository	40 days	Mon 6/27/11	Fri 8/19/11	
961	1.4.1.2.2.1.1.4	Update Business Requirements From Fit Gap Analysis	40 days	Mon 6/27/11	Fri 8/19/11	
962	1.4.1.2.2.1.1.5	Produce Requirements Traceability Matrix	40 days	Mon 6/27/11	Fri 8/19/11	
963	**1.4.1.2.2.1.2**	**Monetary Eligibility Determinations**	**40 days**	**Mon 6/27/11**	**Fri 8/19/11**	
964	1.4.1.2.2.1.2.1	Conduct JRM Session on Benefit Determinations (Monetary &	40 days	Mon 6/27/11	Fri 8/19/11	
965	1.4.1.2.2.1.2.2	Document Fit Gap Analysis Findings	40 days	Mon 6/27/11	Fri 8/19/11	
966	1.4.1.2.2.1.2.3	Develop Functional Requirements Repository	40 days	Mon 6/27/11	Fri 8/19/11	
967	1.4.1.2.2.1.2.4	Update Business Requirements From Fit Gap Analysis	40 days	Mon 6/27/11	Fri 8/19/11	
968	1.4.1.2.2.1.2.5	Produce Requirements Traceability Matrix	40 days	Mon 6/27/11	Fri 8/19/11	
969	**1.4.1.2.2.1.3**	**Adjudication**	**40 days**	**Mon 6/27/11**	**Fri 8/19/11**	
970	1.4.1.2.2.1.3.1	Conduct JRM Session on Benefit Payment and Control	40 days	Mon 6/27/11	Fri 8/19/11	
971	1.4.1.2.2.1.3.2	Document Fit Gap Analysis Findings	40 days	Mon 6/27/11	Fri 8/19/11	
972	1.4.1.2.2.1.3.3	Develop Functional Requirements Repository	40 days	Mon 6/27/11	Fri 8/19/11	
973	1.4.1.2.2.1.3.4	Update Business Requirements From Fit Gap Analysis	40 days	Mon 6/27/11	Fri 8/19/11	
974	1.4.1.2.2.1.3.5	Produce Requirements Traceability Matrix	40 days	Mon 6/27/11	Fri 8/19/11	
975	**1.4.1.2.2.1.4**	**Benefit Payments**	**40 days**	**Mon 6/27/11**	**Fri 8/19/11**	
976	1.4.1.2.2.1.4.1	Conduct JRM Session on Benefit Payment and Control	40 days	Mon 6/27/11	Fri 8/19/11	
977	1.4.1.2.2.1.4.2	Document Fit Gap Analysis Findings	40 days	Mon 6/27/11	Fri 8/19/11	
978	1.4.1.2.2.1.4.3	Develop Functional Requirements Repository	40 days	Mon 6/27/11	Fri 8/19/11	
979	1.4.1.2.2.1.4.4	Update Business Requirements From Fit Gap Analysis	40 days	Mon 6/27/11	Fri 8/19/11	
980	1.4.1.2.2.1.4.5	Produce Requirements Traceability Matrix	40 days	Mon 6/27/11	Fri 8/19/11	
981	**1.4.1.2.2.1.5**	**Integration Services**	**40 days**	**Mon 6/27/11**	**Fri 8/19/11**	
982	1.4.1.2.2.1.5.1	Conduct JRM Session on Benefit Charges	40 days	Mon 6/27/11	Fri 8/19/11	
983	1.4.1.2.2.1.5.2	Document Fit Gap Analysis Findings	40 days	Mon 6/27/11	Fri 8/19/11	
984	1.4.1.2.2.1.5.3	Develop Functional Requirements Repository	40 days	Mon 6/27/11	Fri 8/19/11	
985	1.4.1.2.2.1.5.4	Update Business Requirements From Fit Gap Analysis	40 days	Mon 6/27/11	Fri 8/19/11	
986	1.4.1.2.2.1.5.5	Produce Requirements Traceability Matrix	30 days	Mon 6/27/11	Fri 8/5/11	
987	**1.4.1.2.2.2**	**Iteration 2**	**40 days**	**Mon 7/25/11**	**Fri 9/16/11**	**956FS-20 days**
988	**1.4.1.2.2.2.1**	**View and Maintain Claim**	**40 days**	**Mon 7/25/11**	**Fri 9/16/11**	
989	1.4.1.2.2.2.1.1	Conduct JRM Session on View and Maintain Claim	40 days	Mon 7/25/11	Fri 9/16/11	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
990	1.4.1.2.2.2.1.2	Document Fit Gap Analysis Findings	40 days	Mon 7/25/11	Fri 9/16/11	
991	1.4.1.2.2.2.1.3	Develop Functional Requirements Repository	40 days	Mon 7/25/11	Fri 9/16/11	
992	1.4.1.2.2.2.1.4	Update Business Requirements From Fit Gap Analysis	40 days	Mon 7/25/11	Fri 9/16/11	
993	1.4.1.2.2.2.1.5	Produce Requirements Traceability Matrix	40 days	Mon 7/25/11	Fri 9/16/11	
994	**1.4.1.2.2.2.2**	**Appeals**	**40 days**	**Mon 7/25/11**	**Fri 9/16/11**	
995	1.4.1.2.2.2.2.1	Conduct JRM Session on Reporting Services (ETA, Fiscal, a	40 days	Mon 7/25/11	Fri 9/16/11	
996	1.4.1.2.2.2.2.2	Document Fit Gap Analysis Findings	40 days	Mon 7/25/11	Fri 9/16/11	
997	1.4.1.2.2.2.2.3	Develop Functional Requirements Repository	40 days	Mon 7/25/11	Fri 9/16/11	
998	1.4.1.2.2.2.2.4	Update Business Requirements From Fit Gap Analysis	40 days	Mon 7/25/11	Fri 9/16/11	
999	1.4.1.2.2.2.2.5	Produce Requirements Traceability Matrix	40 days	Mon 7/25/11	Fri 9/16/11	
1000	**1.4.1.2.2.2.3**	**Collections**	**40 days**	**Mon 7/25/11**	**Fri 9/16/11**	
1001	1.4.1.2.2.2.3.1	Conduct JRM Session on Reporting Services (ETA, Fiscal, a	40 days	Mon 7/25/11	Fri 9/16/11	
1002	1.4.1.2.2.2.3.2	Document Fit Gap Analysis Findings	40 days	Mon 7/25/11	Fri 9/16/11	
1003	1.4.1.2.2.2.3.3	Develop Functional Requirements Repository	40 days	Mon 7/25/11	Fri 9/16/11	
1004	1.4.1.2.2.2.3.4	Update Business Requirements From Fit Gap Analysis	40 days	Mon 7/25/11	Fri 9/16/11	
1005	1.4.1.2.2.2.3.5	Produce Requirements Traceability Matrix	40 days	Mon 7/25/11	Fri 9/16/11	
1006	**1.4.1.2.2.2.4**	**Reporting Services (ETA, Fiscal, and Management Reports)**	**40 days**	**Mon 7/25/11**	**Fri 9/16/11**	
1007	1.4.1.2.2.2.4.1	Conduct JRM Session on Reporting Services (ETA, Fiscal, a	40 days	Mon 7/25/11	Fri 9/16/11	
1008	1.4.1.2.2.2.4.2	Document Fit Gap Analysis Findings	40 days	Mon 7/25/11	Fri 9/16/11	
1009	1.4.1.2.2.2.4.3	Develop Functional Requirements Repository	40 days	Mon 7/25/11	Fri 9/16/11	
1010	1.4.1.2.2.2.4.4	Update Business Requirements From Fit Gap Analysis	40 days	Mon 7/25/11	Fri 9/16/11	
1011	1.4.1.2.2.2.4.5	Produce Requirements Traceability Matrix	40 days	Mon 7/25/11	Fri 9/16/11	
1012	**1.4.1.2.2.2.5**	**Economic Research**	**40 days**	**Mon 7/25/11**	**Fri 9/16/11**	
1013	1.4.1.2.2.2.5.1	Conduct JRM Session on Economic Research and Integrity	40 days	Mon 7/25/11	Fri 9/16/11	
1014	1.4.1.2.2.2.5.2	Document Fit Gap Analysis Findings	40 days	Mon 7/25/11	Fri 9/16/11	
1015	1.4.1.2.2.2.5.3	Develop Functional Requirements Repository	40 days	Mon 7/25/11	Fri 9/16/11	
1016	1.4.1.2.2.2.5.4	Update Business Requirements From Fit Gap Analysis	40 days	Mon 7/25/11	Fri 9/16/11	
1017	1.4.1.2.2.2.5.5	Produce Requirements Traceability Matrix	40 days	Mon 7/25/11	Fri 9/16/11	
1018	**1.4.1.2.2.2.6**	**Program Integrity**	**40 days**	**Mon 7/25/11**	**Fri 9/16/11**	
1019	1.4.1.2.2.2.6.1	Conduct JRM Session on Appeals	40 days	Mon 7/25/11	Fri 9/16/11	
1020	1.4.1.2.2.2.6.2	Document Fit Gap Analysis Findings	40 days	Mon 7/25/11	Fri 9/16/11	
1021	1.4.1.2.2.2.6.3	Develop Functional Requirements Repository	40 days	Mon 7/25/11	Fri 9/16/11	
1022	1.4.1.2.2.2.6.4	Update Business Requirements From Fit Gap Analysis	40 days	Mon 7/25/11	Fri 9/16/11	
1023	1.4.1.2.2.2.6.5	Produce Requirements Traceability Matrix	40 days	Mon 7/25/11	Fri 9/16/11	
1024	*1.4.1.2.3*	*Deliverable - Validated Requirements Document Phase 3*	*0 days*	*Fri 9/16/11*	*Fri 9/16/11*	*956,987*
1025	*1.4.1.2.4*	*Milestone - Acceptance of Validated Requirements*	*0 days*	*Fri 9/16/11*	*Fri 9/16/11*	*1024*
1026	**1.4.1.3**	**Prepare Data Conversion Plan**	**15 days**	**Mon 8/29/11**	**Fri 9/16/11**	**953FS-15 days**
1027	1.4.1.3.1	Review/Confirm Conversion Methodologies and Techniques	15 days	Mon 8/29/11	Fri 9/16/11	
1028	1.4.1.3.2	Customize Data Cleansing Strategy	15 days	Mon 8/29/11	Fri 9/16/11	
1029	1.4.1.3.3	Customize Approach to Enforcing Data Consistency and Data Integrity	15 days	Mon 8/29/11	Fri 9/16/11	
1030	1.4.1.3.4	Customize Data Synchronization Strategy	15 days	Mon 8/29/11	Fri 9/16/11	
1031	1.4.1.3.5	Customize Conversion Design and Implementation Strategy	15 days	Mon 8/29/11	Fri 9/16/11	
1032	1.4.1.3.6	Customize Data Loading Strategy and Procedure	15 days	Mon 8/29/11	Fri 9/16/11	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
1033	1.4.1.3.7	Customize Other Data Conversion Strategy and Approach	15 days	Mon 8/29/11	Fri 9/16/11	
1034	1.4.1.3.8	Produce Data Conversion Plan	15 days	Mon 8/29/11	Fri 9/16/11	
1035	*1.4.1.3.9*	*Deliverable - Data Conversion Plan*	*0 days*	*Fri 9/16/11*	*Fri 9/16/11*	*1034*
1036	**1.4.1.4**	**Procure Equipment - Phase 3 (Training and Production)**	**20 days**	**Mon 8/1/11**	**Fri 8/26/11**	**952**
1037	1.4.1.4.1	Confirm HW/SW Requirements - Training and Production Environments	3 days	Mon 8/1/11	Wed 8/3/11	
1038	1.4.1.4.2	Order Equipments	3 days	Thu 8/4/11	Mon 8/8/11	1037
1039	1.4.1.4.3	Start Procurement of Equipments	10 days	Mon 8/15/11	Fri 8/26/11	1038SS+7 days
1040	1.4.1.4.4	Prepare Software/Hardware Inventory List	10 days	Mon 8/15/11	Fri 8/26/11	1039SS
1041	**1.4.2**	**Design**	**175 days**	**Mon 8/1/11**	**Fri 3/30/12**	
1042	**1.4.2.1**	**Technical Architecture Design**	**10 days**	**Mon 8/1/11**	**Fri 8/12/11**	
1043	1.4.2.1.1	Upgrade Technical Architecture - Phase 3	10 days	Mon 8/1/11	Fri 8/12/11	952
1044	1.4.2.1.2	Update Configuration Management Plan	10 days	Mon 8/1/11	Fri 8/12/11	1043SS
1045	**1.4.2.2**	**Detailed System Design for Each Iteration - Phase 3**	**140 days**	**Mon 9/19/11**	**Fri 3/30/12**	**951**
1046	**1.4.2.2.1**	**Detailed System Design - Iteration 1**	**80 days**	**Mon 9/19/11**	**Fri 1/6/12**	
1047	**1.4.2.2.1.1**	**JAD - Initial/Additional Claims**	**80 days**	**Mon 9/19/11**	**Fri 1/6/12**	
1048	1.4.2.2.1.1.1	Common and Integrated Functionality	80 days	Mon 9/19/11	Fri 1/6/12	
1049	1.4.2.2.1.1.2	Online Screens and Content Flow	80 days	Mon 9/19/11	Fri 1/6/12	
1050	1.4.2.2.1.1.3	User Interface Design and Prototype	80 days	Mon 9/19/11	Fri 1/6/12	
1051	1.4.2.2.1.1.4	Detailed Business, Policy, and Processing Rules	80 days	Mon 9/19/11	Fri 1/6/12	
1052	1.4.2.2.1.1.5	UC Benefits Workflow	80 days	Mon 9/19/11	Fri 1/6/12	
1053	1.4.2.2.1.1.6	Batch Processes and Program Flow	80 days	Mon 9/19/11	Fri 1/6/12	
1054	1.4.2.2.1.1.7	Reports, Letters, Forms, and Correspondence	80 days	Mon 9/19/11	Fri 1/6/12	
1055	1.4.2.2.1.1.8	Online Help	80 days	Mon 9/19/11	Fri 1/6/12	
1056	1.4.2.2.1.1.9	Internal and External Interfaces	80 days	Mon 9/19/11	Fri 1/6/12	
1057	1.4.2.2.1.1.10	Produce Detailed System Design Specifications	80 days	Mon 9/19/11	Fri 1/6/12	
1058	1.4.2.2.1.1.11	Produce a List of Report, Letter, and Form	80 days	Mon 9/19/11	Fri 1/6/12	
1059	1.4.2.2.1.1.12	Produce a List of Business Rules	80 days	Mon 9/19/11	Fri 1/6/12	
1060	1.4.2.2.1.1.13	Produce System Interface Design Specifications	80 days	Mon 9/19/11	Fri 1/6/12	
1061	**1.4.2.2.1.2**	**JAD - Monetary Eligibility Determinations**	**80 days**	**Mon 9/19/11**	**Fri 1/6/12**	
1062	1.4.2.2.1.2.1	Common and Integrated Functionality	80 days	Mon 9/19/11	Fri 1/6/12	
1063	1.4.2.2.1.2.2	Online Screens and Content Flow	80 days	Mon 9/19/11	Fri 1/6/12	
1064	1.4.2.2.1.2.3	User Interface Design and Prototype	80 days	Mon 9/19/11	Fri 1/6/12	
1065	1.4.2.2.1.2.4	Detailed Business, Policy, and Processing Rules	80 days	Mon 9/19/11	Fri 1/6/12	
1066	1.4.2.2.1.2.5	UC Benefits Workflow	80 days	Mon 9/19/11	Fri 1/6/12	
1067	1.4.2.2.1.2.6	Batch Processes and Program Flow	80 days	Mon 9/19/11	Fri 1/6/12	
1068	1.4.2.2.1.2.7	Reports, Letters, Forms, and Correspondence	80 days	Mon 9/19/11	Fri 1/6/12	
1069	1.4.2.2.1.2.8	Online Help	80 days	Mon 9/19/11	Fri 1/6/12	
1070	1.4.2.2.1.2.9	Internal and External Interfaces	80 days	Mon 9/19/11	Fri 1/6/12	
1071	1.4.2.2.1.2.10	Produce Detailed System Design Specifications	80 days	Mon 9/19/11	Fri 1/6/12	
1072	1.4.2.2.1.2.11	Produce a List of Report, Letter, and Form	80 days	Mon 9/19/11	Fri 1/6/12	
1073	1.4.2.2.1.2.12	Produce a List of Business Rules	80 days	Mon 9/19/11	Fri 1/6/12	
1074	1.4.2.2.1.2.13	Produce System Interface Design Specifications	80 days	Mon 9/19/11	Fri 1/6/12	
1075	**1.4.2.2.1.3**	**JAD - Adjudication**	**80 days**	**Mon 9/19/11**	**Fri 1/6/12**	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
1076	1.4.2.2.1.3.1	Common and Integrated Functionality	80 days	Mon 9/19/11	Fri 1/6/12	
1077	1.4.2.2.1.3.2	Online Screens and Content Flow	80 days	Mon 9/19/11	Fri 1/6/12	
1078	1.4.2.2.1.3.3	User Interface Design and Prototype	80 days	Mon 9/19/11	Fri 1/6/12	
1079	1.4.2.2.1.3.4	Detailed Business, Policy, and Processing Rules	80 days	Mon 9/19/11	Fri 1/6/12	
1080	1.4.2.2.1.3.5	UC Benefits Workflow	80 days	Mon 9/19/11	Fri 1/6/12	
1081	1.4.2.2.1.3.6	Batch Processes and Program Flow	80 days	Mon 9/19/11	Fri 1/6/12	
1082	1.4.2.2.1.3.7	Reports, Letters, Forms, and Correspondence	80 days	Mon 9/19/11	Fri 1/6/12	
1083	1.4.2.2.1.3.8	Online Help	80 days	Mon 9/19/11	Fri 1/6/12	
1084	1.4.2.2.1.3.9	Internal and External Interfaces	80 days	Mon 9/19/11	Fri 1/6/12	
1085	1.4.2.2.1.3.10	Produce Detailed System Design Specifications	80 days	Mon 9/19/11	Fri 1/6/12	
1086	1.4.2.2.1.3.11	Produce a List of Report, Letter, and Form	80 days	Mon 9/19/11	Fri 1/6/12	
1087	1.4.2.2.1.3.12	Produce a List of Business Rules	80 days	Mon 9/19/11	Fri 1/6/12	
1088	1.4.2.2.1.3.13	Produce System Interface Design Specifications	80 days	Mon 9/19/11	Fri 1/6/12	
1089	**1.4.2.2.1.4**	**JAD - Benefit Payments**	**80 days**	**Mon 9/19/11**	**Fri 1/6/12**	
1090	1.4.2.2.1.4.1	Common and Integrated Functionality	80 days	Mon 9/19/11	Fri 1/6/12	
1091	1.4.2.2.1.4.2	Online Screens and Content Flow	80 days	Mon 9/19/11	Fri 1/6/12	
1092	1.4.2.2.1.4.3	User Interface Design and Prototype	80 days	Mon 9/19/11	Fri 1/6/12	
1093	1.4.2.2.1.4.4	Detailed Business, Policy, and Processing Rules	80 days	Mon 9/19/11	Fri 1/6/12	
1094	1.4.2.2.1.4.5	UC Benefits Workflow	80 days	Mon 9/19/11	Fri 1/6/12	
1095	1.4.2.2.1.4.6	Batch Processes and Program Flow	80 days	Mon 9/19/11	Fri 1/6/12	
1096	1.4.2.2.1.4.7	Reports, Letters, Forms, and Correspondence	80 days	Mon 9/19/11	Fri 1/6/12	
1097	1.4.2.2.1.4.8	Online Help	80 days	Mon 9/19/11	Fri 1/6/12	
1098	1.4.2.2.1.4.9	Internal and External Interfaces	80 days	Mon 9/19/11	Fri 1/6/12	
1099	1.4.2.2.1.4.10	Produce Detailed System Design Specifications	80 days	Mon 9/19/11	Fri 1/6/12	
1100	1.4.2.2.1.4.11	Produce a List of Report, Letter, and Form	80 days	Mon 9/19/11	Fri 1/6/12	
1101	1.4.2.2.1.4.12	Produce a List of Business Rules	80 days	Mon 9/19/11	Fri 1/6/12	
1102	1.4.2.2.1.4.13	Produce System Interface Design Specifications	80 days	Mon 9/19/11	Fri 1/6/12	
1103	**1.4.2.2.1.5**	**JAD - Integration Services**	**80 days**	**Mon 9/19/11**	**Fri 1/6/12**	
1104	1.4.2.2.1.5.1	Common and Integrated Functionality	80 days	Mon 9/19/11	Fri 1/6/12	
1105	1.4.2.2.1.5.2	Online Screens and Content Flow	80 days	Mon 9/19/11	Fri 1/6/12	
1106	1.4.2.2.1.5.3	User Interface Design and Prototype	80 days	Mon 9/19/11	Fri 1/6/12	
1107	1.4.2.2.1.5.4	Detailed Business, Policy, and Processing Rules	80 days	Mon 9/19/11	Fri 1/6/12	
1108	1.4.2.2.1.5.5	UC Benefits Workflow	80 days	Mon 9/19/11	Fri 1/6/12	
1109	1.4.2.2.1.5.6	Batch Processes and Program Flow	80 days	Mon 9/19/11	Fri 1/6/12	
1110	1.4.2.2.1.5.7	Reports, Letters, Forms, and Correspondence	80 days	Mon 9/19/11	Fri 1/6/12	
1111	1.4.2.2.1.5.8	Online Help	80 days	Mon 9/19/11	Fri 1/6/12	
1112	1.4.2.2.1.5.9	Internal and External Interfaces	80 days	Mon 9/19/11	Fri 1/6/12	
1113	1.4.2.2.1.5.10	Produce Detailed System Design Specifications	80 days	Mon 9/19/11	Fri 1/6/12	
1114	1.4.2.2.1.5.11	Produce a List of Report, Letter, and Form	80 days	Mon 9/19/11	Fri 1/6/12	
1115	1.4.2.2.1.5.12	Produce a List of Business Rules	80 days	Mon 9/19/11	Fri 1/6/12	
1116	1.4.2.2.1.5.13	Produce System Interface Design Specifications	80 days	Mon 9/19/11	Fri 1/6/12	
1117	**1.4.2.2.2**	**Detailed System Design - Iteration 2**	**80 days**	**Mon 12/12/11**	**Fri 3/30/12**	**1046SS+60 days**
1118	**1.4.2.2.2.1**	**JAD - View and Maintain Claim**	**80 days**	**Mon 12/12/11**	**Fri 3/30/12**	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
1119	1.4.2.2.2.1.1	Common and Integrated Functionality	80 days	Mon 12/12/11	Fri 3/30/12	
1120	1.4.2.2.2.1.2	Online Screens and Content Flow	80 days	Mon 12/12/11	Fri 3/30/12	
1121	1.4.2.2.2.1.3	User Interface Design and Prototype	80 days	Mon 12/12/11	Fri 3/30/12	
1122	1.4.2.2.2.1.4	Detailed Business, Policy, and Processing Rules	80 days	Mon 12/12/11	Fri 3/30/12	
1123	1.4.2.2.2.1.5	UC Benefits Workflow	80 days	Mon 12/12/11	Fri 3/30/12	
1124	1.4.2.2.2.1.6	Batch Processes and Program Flow	80 days	Mon 12/12/11	Fri 3/30/12	
1125	1.4.2.2.2.1.7	Reports, Letters, Forms, and Correspondence	80 days	Mon 12/12/11	Fri 3/30/12	
1126	1.4.2.2.2.1.8	Online Help	80 days	Mon 12/12/11	Fri 3/30/12	
1127	1.4.2.2.2.1.9	Internal and External Interfaces	80 days	Mon 12/12/11	Fri 3/30/12	
1128	1.4.2.2.2.1.10	Produce Detailed System Design Specifications	80 days	Mon 12/12/11	Fri 3/30/12	
1129	1.4.2.2.2.1.11	Produce a List of Report, Letter, and Form	80 days	Mon 12/12/11	Fri 3/30/12	
1130	1.4.2.2.2.1.12	Produce a List of Business Rules	80 days	Mon 12/12/11	Fri 3/30/12	
1131	1.4.2.2.2.1.13	Produce System Interface Design Specifications	80 days	Mon 12/12/11	Fri 3/30/12	
1132	**1.4.2.2.2.2**	**JAD - Appeals**	**80 days**	**Mon 12/12/11**	**Fri 3/30/12**	
1133	1.4.2.2.2.2.1	Common and Integrated Functionality	80 days	Mon 12/12/11	Fri 3/30/12	
1134	1.4.2.2.2.2.2	Online Screens and Content Flow	80 days	Mon 12/12/11	Fri 3/30/12	
1135	1.4.2.2.2.2.3	User Interface Design and Prototype	80 days	Mon 12/12/11	Fri 3/30/12	
1136	1.4.2.2.2.2.4	Detailed Business, Policy, and Processing Rules	80 days	Mon 12/12/11	Fri 3/30/12	
1137	1.4.2.2.2.2.5	UC Benefits Workflow	80 days	Mon 12/12/11	Fri 3/30/12	
1138	1.4.2.2.2.2.6	Batch Processes and Program Flow	80 days	Mon 12/12/11	Fri 3/30/12	
1139	1.4.2.2.2.2.7	Reports, Letters, Forms, and Correspondence	80 days	Mon 12/12/11	Fri 3/30/12	
1140	1.4.2.2.2.2.8	Online Help	80 days	Mon 12/12/11	Fri 3/30/12	
1141	1.4.2.2.2.2.9	Internal and External Interfaces	80 days	Mon 12/12/11	Fri 3/30/12	
1142	1.4.2.2.2.2.10	Produce Detailed System Design Specifications	80 days	Mon 12/12/11	Fri 3/30/12	
1143	1.4.2.2.2.2.11	Produce a List of Report, Letter, and Form	80 days	Mon 12/12/11	Fri 3/30/12	
1144	1.4.2.2.2.2.12	Produce a List of Business Rules	80 days	Mon 12/12/11	Fri 3/30/12	
1145	1.4.2.2.2.2.13	Produce System Interface Design Specifications	80 days	Mon 12/12/11	Fri 3/30/12	
1146	**1.4.2.2.2.3**	**JAD - Collections**	**80 days**	**Mon 12/12/11**	**Fri 3/30/12**	
1147	1.4.2.2.2.3.1	Common and Integrated Functionality	80 days	Mon 12/12/11	Fri 3/30/12	
1148	1.4.2.2.2.3.2	Online Screens and Content Flow	80 days	Mon 12/12/11	Fri 3/30/12	
1149	1.4.2.2.2.3.3	User Interface Design and Prototype	80 days	Mon 12/12/11	Fri 3/30/12	
1150	1.4.2.2.2.3.4	Detailed Business, Policy, and Processing Rules	80 days	Mon 12/12/11	Fri 3/30/12	
1151	1.4.2.2.2.3.5	UC Benefits Workflow	80 days	Mon 12/12/11	Fri 3/30/12	
1152	1.4.2.2.2.3.6	Batch Processes and Program Flow	80 days	Mon 12/12/11	Fri 3/30/12	
1153	1.4.2.2.2.3.7	Reports, Letters, Forms, and Correspondence	80 days	Mon 12/12/11	Fri 3/30/12	
1154	1.4.2.2.2.3.8	Online Help	80 days	Mon 12/12/11	Fri 3/30/12	
1155	1.4.2.2.2.3.9	Internal and External Interfaces	80 days	Mon 12/12/11	Fri 3/30/12	
1156	1.4.2.2.2.3.10	Produce Detailed System Design Specifications	80 days	Mon 12/12/11	Fri 3/30/12	
1157	1.4.2.2.2.3.11	Produce a List of Report, Letter, and Form	80 days	Mon 12/12/11	Fri 3/30/12	
1158	1.4.2.2.2.3.12	Produce a List of Business Rules	80 days	Mon 12/12/11	Fri 3/30/12	
1159	1.4.2.2.2.3.13	Produce System Interface Design Specifications	80 days	Mon 12/12/11	Fri 3/30/12	
1160	**1.4.2.2.2.4**	**JAD - Reporting Services (ETA, Fiscal, and Management Reports)**	**80 days**	**Mon 12/12/11**	**Fri 3/30/12**	
1161	1.4.2.2.2.4.1	Common and Integrated Functionality	80 days	Mon 12/12/11	Fri 3/30/12	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
1162	1.4.2.2.2.4.2	Online Screens and Content Flow	80 days	Mon 12/12/11	Fri 3/30/12	
1163	1.4.2.2.2.4.3	User Interface Design and Prototype	80 days	Mon 12/12/11	Fri 3/30/12	
1164	1.4.2.2.2.4.4	Detailed Business, Policy, and Processing Rules	80 days	Mon 12/12/11	Fri 3/30/12	
1165	1.4.2.2.2.4.5	UC Benefits Workflow	80 days	Mon 12/12/11	Fri 3/30/12	
1166	1.4.2.2.2.4.6	Batch Processes and Program Flow	80 days	Mon 12/12/11	Fri 3/30/12	
1167	1.4.2.2.2.4.7	Reports, Letters, Forms, and Correspondence	80 days	Mon 12/12/11	Fri 3/30/12	
1168	1.4.2.2.2.4.8	Online Help	80 days	Mon 12/12/11	Fri 3/30/12	
1169	1.4.2.2.2.4.9	Internal and External Interfaces	80 days	Mon 12/12/11	Fri 3/30/12	
1170	1.4.2.2.2.4.10	Produce Detailed System Design Specifications	80 days	Mon 12/12/11	Fri 3/30/12	
1171	1.4.2.2.2.4.11	Produce a List of Report, Letter, and Form	80 days	Mon 12/12/11	Fri 3/30/12	
1172	1.4.2.2.2.4.12	Produce a List of Business Rules	80 days	Mon 12/12/11	Fri 3/30/12	
1173	1.4.2.2.2.4.13	Produce System Interface Design Specifications	80 days	Mon 12/12/11	Fri 3/30/12	
1174	**1.4.2.2.2.5**	**JAD - Economic Research**	**80 days**	**Mon 12/12/11**	**Fri 3/30/12**	
1175	1.4.2.2.2.5.1	Common and Integrated Functionality	80 days	Mon 12/12/11	Fri 3/30/12	
1176	1.4.2.2.2.5.2	Online Screens and Content Flow	80 days	Mon 12/12/11	Fri 3/30/12	
1177	1.4.2.2.2.5.3	User Interface Design and Prototype	80 days	Mon 12/12/11	Fri 3/30/12	
1178	1.4.2.2.2.5.4	Detailed Business, Policy, and Processing Rules	80 days	Mon 12/12/11	Fri 3/30/12	
1179	1.4.2.2.2.5.5	UC Benefits Workflow	80 days	Mon 12/12/11	Fri 3/30/12	
1180	1.4.2.2.2.5.6	Batch Processes and Program Flow	80 days	Mon 12/12/11	Fri 3/30/12	
1181	1.4.2.2.2.5.7	Reports, Letters, Forms, and Correspondence	80 days	Mon 12/12/11	Fri 3/30/12	
1182	1.4.2.2.2.5.8	Online Help	80 days	Mon 12/12/11	Fri 3/30/12	
1183	1.4.2.2.2.5.9	Internal and External Interfaces	80 days	Mon 12/12/11	Fri 3/30/12	
1184	1.4.2.2.2.5.10	Produce Detailed System Design Specifications	80 days	Mon 12/12/11	Fri 3/30/12	
1185	1.4.2.2.2.5.11	Produce a List of Report, Letter, and Form	80 days	Mon 12/12/11	Fri 3/30/12	
1186	1.4.2.2.2.5.12	Produce a List of Business Rules	80 days	Mon 12/12/11	Fri 3/30/12	
1187	1.4.2.2.2.5.13	Produce System Interface Design Specifications	80 days	Mon 12/12/11	Fri 3/30/12	
1188	**1.4.2.2.2.6**	**JAD - Program Integrity**	**80 days**	**Mon 12/12/11**	**Fri 3/30/12**	
1189	1.4.2.2.2.6.1	Common and Integrated Functionality	80 days	Mon 12/12/11	Fri 3/30/12	
1190	1.4.2.2.2.6.2	Online Screens and Content Flow	80 days	Mon 12/12/11	Fri 3/30/12	
1191	1.4.2.2.2.6.3	User Interface Design and Prototype	80 days	Mon 12/12/11	Fri 3/30/12	
1192	1.4.2.2.2.6.4	Detailed Business, Policy, and Processing Rules	80 days	Mon 12/12/11	Fri 3/30/12	
1193	1.4.2.2.2.6.5	UC Benefits Workflow	80 days	Mon 12/12/11	Fri 3/30/12	
1194	1.4.2.2.2.6.6	Batch Processes and Program Flow	80 days	Mon 12/12/11	Fri 3/30/12	
1195	1.4.2.2.2.6.7	Reports, Letters, Forms, and Correspondence	80 days	Mon 12/12/11	Fri 3/30/12	
1196	1.4.2.2.2.6.8	Online Help	80 days	Mon 12/12/11	Fri 3/30/12	
1197	1.4.2.2.2.6.9	Internal and External Interfaces	80 days	Mon 12/12/11	Fri 3/30/12	
1198	1.4.2.2.2.6.10	Produce Detailed System Design Specifications	80 days	Mon 12/12/11	Fri 3/30/12	
1199	1.4.2.2.2.6.11	Produce a List of Report, Letter, and Form	80 days	Mon 12/12/11	Fri 3/30/12	
1200	1.4.2.2.2.6.12	Produce a List of Business Rules	80 days	Mon 12/12/11	Fri 3/30/12	
1201	1.4.2.2.2.6.13	Produce System Interface Design Specifications	80 days	Mon 12/12/11	Fri 3/30/12	
1202	*1.4.2.2.3*	*Deliverable - Design Specifications - Updated uFACTS Design Specification*	*0 days*	*Fri 3/30/12*	*Fri 3/30/12*	*1046,1117*
1203	*1.4.2.2.4*	*Deliverable - User Interface Prototypes*	*0 days*	*Fri 3/30/12*	*Fri 3/30/12*	*1046,1117*
1204	*1.4.2.2.5*	*Deliverable - Design Demonstration*	*0 days*	*Fri 3/30/12*	*Fri 3/30/12*	*1046,1117*

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
1205	*1.4.2.2.6*	*Milestone - Acceptance of Functional Design Specifications*	*0 days*	*Fri 3/30/12*	*Fri 3/30/12*	*1046,1117*
1206	*1.4.2.2.7*	*Milestone - Acceptance of User Interface Prototypes*	*0 days*	*Fri 3/30/12*	*Fri 3/30/12*	*1046,1117*
1207	**1.4.2.3**	**Data Design (Data Management) - Phase 3**	**140 days**	**Mon 9/19/11**	**Fri 3/30/12**	**1045SS**
1208	**1.4.2.3.1**	**Data Modeling Standards**	**15 days**	**Mon 9/19/11**	**Fri 10/7/11**	
1209	1.4.2.3.1.1	Develop Data Modeling Standards	15 days	Mon 9/19/11	Fri 10/7/11	
1210	**1.4.2.3.2**	**Conceptual Data Model**	**15 days**	**Mon 10/10/11**	**Fri 10/28/11**	**1208**
1211	1.4.2.3.2.1	Develop To-Be Data Design (Conceptual)	15 days	Mon 10/10/11	Fri 10/28/11	
1212	**1.4.2.3.3**	**Logical Data Model**	**15 days**	**Mon 10/31/11**	**Fri 11/18/11**	**1210**
1213	1.4.2.3.3.1	Develop To-Be Data Design (Logical)	15 days	Mon 10/31/11	Fri 11/18/11	
1214	**1.4.2.3.4**	**Physical Data Model**	**100 days**	**Mon 11/14/11**	**Fri 3/30/12**	
1215	1.4.2.3.4.1	Develop To-Be Data Design (Physical)	100 days	Mon 11/14/11	Fri 3/30/12	1212SS+10 days
1216	**1.4.2.3.5**	**DDL and Initialization Database Scripts**	**100 days**	**Mon 11/14/11**	**Fri 3/30/12**	**1214SS**
1217	1.4.2.3.5.1	Modify uFACTS DDL and Initialize Database Scripts	100 days	Mon 11/14/11	Fri 3/30/12	
1218	**1.4.2.4**	**Conversion Design - Phase 3**	**140 days**	**Mon 9/19/11**	**Fri 3/30/12**	**1045SS**
1219	**1.4.2.4.1**	**Components of Conversion Design Activities**	**140 days**	**Mon 9/19/11**	**Fri 3/30/12**	
1220	1.4.2.4.1.1	Produce Specifications for Extraction, Transformation, and Loading of C	140 days	Mon 9/19/11	Fri 3/30/12	
1221	1.4.2.4.1.2	Document List of Legacy Data, Mapping Information, and Other Relevar	140 days	Mon 9/19/11	Fri 3/30/12	
1222	1.4.2.4.1.3	Document Conversion and Cleansing Flows	140 days	Mon 9/19/11	Fri 3/30/12	
1223	1.4.2.4.1.4	Document Automated Processes and Procedures	140 days	Mon 9/19/11	Fri 3/30/12	
1224	1.4.2.4.1.5	Document Manual Processes and Procedures	140 days	Mon 9/19/11	Fri 3/30/12	
1225	1.4.2.4.1.6	Document Conversion Tools and Techniques	140 days	Mon 9/19/11	Fri 3/30/12	
1226	1.4.2.4.1.7	Document Data Clean-up Support and Exception Reports	140 days	Mon 9/19/11	Fri 3/30/12	
1227	*1.4.2.5*	*Deliverable - Database Design*	*0 days*	*Fri 3/30/12*	*Fri 3/30/12*	*1207*
1228	*1.4.2.6*	*Deliverable - Data Conversion Design*	*0 days*	*Fri 3/30/12*	*Fri 3/30/12*	*1218*
1229	*1.4.2.7*	*Deliverable - Technical Design Specification*	*0 days*	*Fri 3/30/12*	*Fri 3/30/12*	*1042,1045*
1230	*1.4.2.8*	*Milestone - Acceptance of Technical Design Specifications*	*0 days*	*Fri 3/30/12*	*Fri 3/30/12*	*1046,1117*
1231	**1.4.3**	**Develop**	**295 days**	**Mon 9/19/11**	**Fri 11/2/12**	**951**
1232	**1.4.3.1**	**Establish and Test Development and Data Conversion Environments**	**10 days**	**Mon 9/19/11**	**Fri 9/30/11**	
1233	1.4.3.1.1	Install and Configure Equipments	10 days	Mon 9/19/11	Fri 9/30/11	
1234	1.4.3.1.2	Setup and Configure Development/Conversion Environments	10 days	Mon 9/19/11	Fri 9/30/11	
1235	1.4.3.1.3	Test Development/Conversion Environments	10 days	Mon 9/19/11	Fri 9/30/11	
1236	**1.4.3.2**	**Unit Test Guidelines and Test Tools**	**15 days**	**Mon 9/19/11**	**Fri 10/7/11**	
1237	**1.4.3.2.1**	**Components of Unit Test Planning and Test Tools**	**15 days**	**Mon 9/19/11**	**Fri 10/7/11**	
1238	1.4.3.2.1.1	Produce a List of Unit Test Tools and Products	15 days	Mon 9/19/11	Fri 10/7/11	
1239	1.4.3.2.1.2	Develop Usage of Unit Test Tools and Test Products	15 days	Mon 9/19/11	Fri 10/7/11	
1240	1.4.3.2.1.3	Describe Architecture Elements Impacted by Unit Testing	15 days	Mon 9/19/11	Fri 10/7/11	
1241	1.4.3.2.1.4	Describe Scope of Unit Testing	15 days	Mon 9/19/11	Fri 10/7/11	
1242	1.4.3.2.1.5	Customize Approach, Strategy, and Procedure for Unit Testing	15 days	Mon 9/19/11	Fri 10/7/11	
1243	1.4.3.2.1.6	Customize Defect Tracking and Resolution Procedure	15 days	Mon 9/19/11	Fri 10/7/11	
1244	1.4.3.2.1.7	Describe Mechanism to Document Unit Test Results	15 days	Mon 9/19/11	Fri 10/7/11	
1245	1.4.3.2.1.8	Define Reporting Mechanism	15 days	Mon 9/19/11	Fri 10/7/11	
1246	1.4.3.2.1.9	Produce Test Plan - Unit Testing	15 days	Mon 9/19/11	Fri 10/7/11	
1247	**1.4.3.3**	**Refine Application Architecture**	**20 days**	**Mon 10/3/11**	**Fri 10/28/11**	**1232**

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
1248	**1.4.3.3.1**	**Refine Architecture Components**	**20 days**	**Mon 10/3/11**	**Fri 10/28/11**	
1249	1.4.3.3.1.1	Refine Online Application Architecture	20 days	Mon 10/3/11	Fri 10/28/11	
1250	1.4.3.3.1.2	Refine Batch Application Architecture	20 days	Mon 10/3/11	Fri 10/28/11	
1251	1.4.3.3.1.3	Refine Database Architecture	20 days	Mon 10/3/11	Fri 10/28/11	
1252	1.4.3.3.1.4	Refine Interface Architecture	20 days	Mon 10/3/11	Fri 10/28/11	
1253	1.4.3.3.1.5	Refine Integration Architecture	20 days	Mon 10/3/11	Fri 10/28/11	
1254	1.4.3.3.1.6	Refine Reports Application Architecture	20 days	Mon 10/3/11	Fri 10/28/11	
1255	1.4.3.3.1.7	Refine Correspondence Application Architecture	20 days	Mon 10/3/11	Fri 10/28/11	
1256	1.4.3.3.1.8	Refine Workflow Application Architecture	20 days	Mon 10/3/11	Fri 10/28/11	
1257	1.4.3.3.1.9	Refine Document Management Application Architecture	20 days	Mon 10/3/11	Fri 10/28/11	
1258	1.4.3.3.1.10	Refine Security Architecture	20 days	Mon 10/3/11	Fri 10/28/11	
1259	1.4.3.3.1.11	Refine Login Functions / Session Maintenance	20 days	Mon 10/3/11	Fri 10/28/11	
1260	1.4.3.3.1.12	Refine Help Functions Architecture	20 days	Mon 10/3/11	Fri 10/28/11	
1261	1.4.3.3.1.13	Refine Audit Trail (Event Log) Architecture	20 days	Mon 10/3/11	Fri 10/28/11	
1262	**1.4.3.3.2**	**Unit Testing - Architecture Components**	**20 days**	**Mon 10/3/11**	**Fri 10/28/11**	
1263	1.4.3.3.2.1	Perform Unit Testing of Application Architecture	20 days	Mon 10/3/11	Fri 10/28/11	
1264	**1.4.3.4**	**Configure and Build Software**	**215 days**	**Mon 1/9/12**	**Fri 11/2/12**	
1265	**1.4.3.4.1**	**Configure uFACTS - Benefits**	**80 days**	**Mon 1/9/12**	**Fri 4/27/12**	**1046**
1266	1.4.3.4.1.1	Configure Phase 3 Functionality	80 days	Mon 1/9/12	Fri 4/27/12	
1267	**1.4.3.4.1.2**	**Configure Administrative / Common Services**	**80 days**	**Mon 1/9/12**	**Fri 4/27/12**	
1268	1.4.3.4.1.2.1	Configure Templates, Forms and Correspondence - Administrative	80 days	Mon 1/9/12	Fri 4/27/12	
1269	1.4.3.4.1.2.2	Configure Business Rules - Administrative / Common Services	80 days	Mon 1/9/12	Fri 4/27/12	
1270	1.4.3.4.1.2.3	Configure Reports - Administrative / Common Services	80 days	Mon 1/9/12	Fri 4/27/12	
1271	1.4.3.4.1.2.4	Configure Interfaces - Administrative / Common Services	80 days	Mon 1/9/12	Fri 4/27/12	
1272	1.4.3.4.1.2.5	Configure Workflows - Administrative / Common Services, if any	80 days	Mon 1/9/12	Fri 4/27/12	
1273	**1.4.3.4.2**	**Build - Phase 3**	**195 days**	**Mon 2/6/12**	**Fri 11/2/12**	**1265SS+20 days**
1274	**1.4.3.4.2.1**	**Develop Software Code - Phase 3**	**195 days**	**Mon 2/6/12**	**Fri 11/2/12**	
1275	**1.4.3.4.2.1.1**	**Build Components of Phase 3**	**195 days**	**Mon 2/6/12**	**Fri 11/2/12**	
1276	1.4.3.4.2.1.1.1	Create Application Tables	195 days	Mon 2/6/12	Fri 11/2/12	
1277	1.4.3.4.2.1.1.2	Create Application Database Schema	195 days	Mon 2/6/12	Fri 11/2/12	
1278	1.4.3.4.2.1.1.3	Develop Services, Screens, and Data Objects	195 days	Mon 2/6/12	Fri 11/2/12	
1279	1.4.3.4.2.1.1.4	Develop Workflows, if any	195 days	Mon 2/6/12	Fri 11/2/12	
1280	1.4.3.4.2.1.1.5	Develop Interfaces	195 days	Mon 2/6/12	Fri 11/2/12	
1281	1.4.3.4.2.1.1.6	Develop Reports	195 days	Mon 2/6/12	Fri 11/2/12	
1282	1.4.3.4.2.1.1.7	Develop Batch Programs	195 days	Mon 2/6/12	Fri 11/2/12	
1283	**1.4.3.4.2.1.2**	**Perform Unit Testing**	**195 days**	**Mon 2/6/12**	**Fri 11/2/12**	
1284	1.4.3.4.2.1.2.1	Perform Unit/Module Testing	195 days	Mon 2/6/12	Fri 11/2/12	
1285	**1.4.3.4.2.2**	**Develop Administrative / Common Services**	**195 days**	**Mon 2/6/12**	**Fri 11/2/12**	
1286	**1.4.3.4.2.2.1**	**Build System Functionality: Administrative / Common Servic**	**195 days**	**Mon 2/6/12**	**Fri 11/2/12**	
1287	1.4.3.4.2.2.1.1	Create Application Tables	195 days	Mon 2/6/12	Fri 11/2/12	
1288	1.4.3.4.2.2.1.2	Create Application Database Schema	195 days	Mon 2/6/12	Fri 11/2/12	
1289	1.4.3.4.2.2.1.3	Develop Services, Screens, and Data Objects	195 days	Mon 2/6/12	Fri 11/2/12	
1290	1.4.3.4.2.2.1.4	Develop Workflows, if any	195 days	Mon 2/6/12	Fri 11/2/12	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
1291	1.4.3.4.2.2.1.5	Develop Interfaces	195 days	Mon 2/6/12	Fri 11/2/12	
1292	1.4.3.4.2.2.1.6	Develop Reports	195 days	Mon 2/6/12	Fri 11/2/12	
1293	1.4.3.4.2.2.1.7	Develop Batch Programs	195 days	Mon 2/6/12	Fri 11/2/12	
1294	**1.4.3.4.2.2.2**	**Perform Unit Testing: Administrative / Common Services**	**195 days**	**Mon 2/6/12**	**Fri 11/2/12**	
1295	1.4.3.4.2.2.2.1	Perform Unit/Module Testing	195 days	Mon 2/6/12	Fri 11/2/12	
1296	**1.4.3.4.2.3**	**Develop Conversion Software**	**195 days**	**Mon 2/6/12**	**Fri 11/2/12**	
1297	**1.4.3.4.2.3.1**	**Develop Conversion Code - Phase 3**	**195 days**	**Mon 2/6/12**	**Fri 11/2/12**	
1298	**1.4.3.4.2.3.1.1**	**Extract Programs**	**120 days**	**Mon 2/6/12**	**Fri 7/20/12**	
1299	1.4.3.4.2.3.1.1.1	Develop Software Code (Conversion)	120 days	Mon 2/6/12	Fri 7/20/12	
1300	1.4.3.4.2.3.1.1.2	Perform Unit Testing of Conversion Software	120 days	Mon 2/6/12	Fri 7/20/12	
1301	**1.4.3.4.2.3.1.2**	**Load Programs**	**75 days**	**Mon 7/23/12**	**Fri 11/2/12**	**1298**
1302	1.4.3.4.2.3.1.2.1	Develop Software Code (Conversion)	75 days	Mon 7/23/12	Fri 11/2/12	
1303	1.4.3.4.2.3.1.2.2	Perform Unit Testing of Conversion Software	75 days	Mon 7/23/12	Fri 11/2/12	
1304	*1.4.3.5*	*Deliverable - Code and Unit Test*	*0 days*	*Fri 11/2/12*	*Fri 11/2/12*	*1265,1273*
1305	**1.4.4**	**Test**	**365 days**	**Mon 10/3/11**	**Fri 2/22/13**	**1231SS+10 days**
1306	**1.4.4.1**	**Establish and Test Integration/System Test/UAT/QA Environments**	**20 days**	**Mon 10/24/11**	**Fri 11/18/11**	**1231SS+25 days**
1307	**1.4.4.1.1**	**Establish Integration/System Test/UAT/QA Environments**	**20 days**	**Mon 10/24/11**	**Fri 11/18/11**	
1308	1.4.4.1.1.1	Identify Integration/System Test/UAT/QA Environments Security Requir	5 days	Mon 10/24/11	Fri 10/28/11	
1309	1.4.4.1.1.2	Install and Configure Equipments	10 days	Mon 10/24/11	Fri 11/4/11	
1310	1.4.4.1.1.3	Setup and Configure Integration/System Test/UAT/QA Environments	10 days	Mon 10/24/11	Fri 11/4/11	1309SS
1311	1.4.4.1.1.4	Develop Integration/System Test/UAT/QA Environments Security Admir	8 days	Mon 10/24/11	Wed 11/2/11	
1312	1.4.4.1.1.5	Develop Configuration Procedure - Integration/System Test/UAT/QA Er	7 days	Thu 11/3/11	Fri 11/11/11	1311
1313	1.4.4.1.1.6	Develop Configuration Procedure - Project Team Security Access	5 days	Mon 11/14/11	Fri 11/18/11	1312
1314	**1.4.4.1.2**	**Test Integration/System Test/UAT/QA Environments**	**15 days**	**Mon 10/31/11**	**Fri 11/18/11**	
1315	1.4.4.1.2.1	Perform Unit Testing of Integration/System Test/UAT Environments	15 days	Mon 10/31/11	Fri 11/18/11	1310SS+5 days
1316	**1.4.4.2**	**Develop Test Plan (Sys Test/UAT etc.)**	**20 days**	**Mon 10/3/11**	**Fri 10/28/11**	
1317	**1.4.4.2.1**	**UC Benefits Master Test Plan and Strategy (Sys Test/UAT etc.)**	**20 days**	**Mon 10/3/11**	**Fri 10/28/11**	
1318	1.4.4.2.1.1	Produce a List of Functional and System Features to be Tested	20 days	Mon 10/3/11	Fri 10/28/11	
1319	1.4.4.2.1.2	Develop Scope of Testing	20 days	Mon 10/3/11	Fri 10/28/11	
1320	1.4.4.2.1.3	Describe Architecture Elements Impacted by Testing	20 days	Mon 10/3/11	Fri 10/28/11	
1321	1.4.4.2.1.4	Prepare Test Schedule and Key Milestones	20 days	Mon 10/3/11	Fri 10/28/11	
1322	1.4.4.2.1.5	Methods to Obtain Test Data, Test Conditions, Scenarios, and Expecte	20 days	Mon 10/3/11	Fri 10/28/11	
1323	1.4.4.2.1.6	Describe Testing Strategy	20 days	Mon 10/3/11	Fri 10/28/11	
1324	1.4.4.2.1.7	Identify Test Entry/Exit Criteria	20 days	Mon 10/3/11	Fri 10/28/11	
1325	1.4.4.2.1.8	Identify Tracking and Resolution Methods	20 days	Mon 10/3/11	Fri 10/28/11	
1326	1.4.4.2.1.9	Describe Regression Testing Strategy	20 days	Mon 10/3/11	Fri 10/28/11	
1327	1.4.4.2.1.10	Describe Test Environments	20 days	Mon 10/3/11	Fri 10/28/11	
1328	1.4.4.2.1.11	Identify Test Tool Requirements and Usage	20 days	Mon 10/3/11	Fri 10/28/11	
1329	**1.4.4.2.2**	**Test Tools (Sys Test/UAT etc.)**	**20 days**	**Mon 10/3/11**	**Fri 10/28/11**	**1317SS**
1330	1.4.4.2.2.1	Produce a List of Test Tools and Products	20 days	Mon 10/3/11	Fri 10/28/11	
1331	1.4.4.2.2.2	Enhance Usage of Test Tools and Test Products	20 days	Mon 10/3/11	Fri 10/28/11	
1332	1.4.4.2.2.3	Describe Architecture Elements Impacted by Testing	20 days	Mon 10/3/11	Fri 10/28/11	
1333	**1.4.4.2.3**	**System Integration Test Planning (Sys Test/UAT etc.)**	**20 days**	**Mon 10/3/11**	**Fri 10/28/11**	**1317SS**

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
1334	1.4.4.2.3.1	Describe Scope of System Integration Testing	20 days	Mon 10/3/11	Fri 10/28/11	
1335	1.4.4.2.3.2	Customize Approach, Strategy, and Procedure for System Integration T	20 days	Mon 10/3/11	Fri 10/28/11	
1336	1.4.4.2.3.3	Customize Approach, Strategy, and Procedure for Performance, Load,	20 days	Mon 10/3/11	Fri 10/28/11	
1337	1.4.4.2.3.4	Customize Defect Tracking and Resolution Procedure	20 days	Mon 10/3/11	Fri 10/28/11	
1338	1.4.4.2.3.5	Describe Mechanism to Document Test Results	20 days	Mon 10/3/11	Fri 10/28/11	
1339	1.4.4.2.3.6	Define Reporting Mechanism	20 days	Mon 10/3/11	Fri 10/28/11	
1340	1.4.4.2.3.7	Produce Test Planning Document - System Integration Testing	20 days	Mon 10/3/11	Fri 10/28/11	
1341	**1.4.4.2.4**	**UAT and QA Planning**	**20 days**	**Mon 10/3/11**	**Fri 10/28/11**	**1317SS**
1342	1.4.4.2.4.1	Describe Scope of User Acceptance Testing / QA	20 days	Mon 10/3/11	Fri 10/28/11	
1343	1.4.4.2.4.2	Customize Approach, Strategy, and Procedure for User Acceptance Te	20 days	Mon 10/3/11	Fri 10/28/11	
1344	1.4.4.2.4.3	Customize Defect Tracking and Resolution Procedure	20 days	Mon 10/3/11	Fri 10/28/11	
1345	1.4.4.2.4.4	Describe Mechanism to Document Test Results	20 days	Mon 10/3/11	Fri 10/28/11	
1346	1.4.4.2.4.5	Define Reporting Mechanism	20 days	Mon 10/3/11	Fri 10/28/11	
1347	1.4.4.2.4.6	Produce Test Planning Document - User Acceptance Test / QA	20 days	Mon 10/3/11	Fri 10/28/11	
1348	*1.4.4.2.5*	*Deliverable - Test Plan*	*0 days*	*Fri 10/28/11*	*Fri 10/28/11*	*1317,1329,1333,1.*
1349	**1.4.4.3**	**Develop Test Materials**	**60 days**	**Mon 7/30/12**	**Fri 10/19/12**	**1379SS-60 days**
1350	**1.4.4.3.1**	**Prepare System Test Materials**	**40 days**	**Mon 7/30/12**	**Fri 9/21/12**	
1351	1.4.4.3.1.1	Develop System Test Scenarios - Online	40 days	Mon 7/30/12	Fri 9/21/12	
1352	1.4.4.3.1.2	Develop System Test Scenarios - Batch	40 days	Mon 7/30/12	Fri 9/21/12	
1353	1.4.4.3.1.3	Develop System Test Scenarios - Interface	40 days	Mon 7/30/12	Fri 9/21/12	
1354	1.4.4.3.1.4	Develop System Test Scenarios - Workflow	40 days	Mon 7/30/12	Fri 9/21/12	
1355	1.4.4.3.1.5	Develop System Test Scenarios - Conversion	40 days	Mon 7/30/12	Fri 9/21/12	
1356	1.4.4.3.1.6	Develop System Test Scenarios - Reports	40 days	Mon 7/30/12	Fri 9/21/12	
1357	1.4.4.3.1.7	Develop System Test Scenarios - Common Functions	40 days	Mon 7/30/12	Fri 9/21/12	
1358	1.4.4.3.1.8	Prepare Test Scripts / Test Data - System Test	40 days	Mon 7/30/12	Fri 9/21/12	
1359	**1.4.4.3.2**	**Prepare User Acceptance Test Materials**	**20 days**	**Mon 9/24/12**	**Fri 10/19/12**	**1350**
1360	1.4.4.3.2.1	Develop User Acceptance Test Scenarios - Online	20 days	Mon 9/24/12	Fri 10/19/12	
1361	1.4.4.3.2.2	Develop User Acceptance Test Scenarios - Batch	20 days	Mon 9/24/12	Fri 10/19/12	
1362	1.4.4.3.2.3	Develop User Acceptance Test Scenarios - Interface	20 days	Mon 9/24/12	Fri 10/19/12	
1363	1.4.4.3.2.4	Develop User Acceptance Test Scenarios - Workflow	20 days	Mon 9/24/12	Fri 10/19/12	
1364	1.4.4.3.2.5	Develop User Acceptance Test Scenarios - Conversion	20 days	Mon 9/24/12	Fri 10/19/12	
1365	1.4.4.3.2.6	Develop User Acceptance Test Scenarios - Reports	20 days	Mon 9/24/12	Fri 10/19/12	
1366	1.4.4.3.2.7	Develop User Acceptance Test Scenarios - Common Functions	20 days	Mon 9/24/12	Fri 10/19/12	
1367	1.4.4.3.2.8	Develop User Acceptance Test Scenarios - Performance	20 days	Mon 9/24/12	Fri 10/19/12	
1368	1.4.4.3.2.9	Prepare Test Scripts / Test Data - UAT	20 days	Mon 9/24/12	Fri 10/19/12	
1369	**1.4.4.3.3**	**Prepare QA/Performance Test Materials**	**40 days**	**Mon 7/30/12**	**Fri 9/21/12**	**1350SS**
1370	1.4.4.3.3.1	Develop QA/Performance Test Scenarios - Online	40 days	Mon 7/30/12	Fri 9/21/12	
1371	1.4.4.3.3.2	Develop QA/Performance Test Scenarios - Batch	40 days	Mon 7/30/12	Fri 9/21/12	
1372	1.4.4.3.3.3	Develop QA/Performance Test Scenarios - Interface	40 days	Mon 7/30/12	Fri 9/21/12	
1373	1.4.4.3.3.4	Develop QA/Performance Test Scenarios - Workflow	40 days	Mon 7/30/12	Fri 9/21/12	
1374	1.4.4.3.3.5	Develop QA/Performance Test Scenarios - Conversion	40 days	Mon 7/30/12	Fri 9/21/12	
1375	1.4.4.3.3.6	Develop QA/Performance Test Scenarios - Reports	40 days	Mon 7/30/12	Fri 9/21/12	
1376	1.4.4.3.3.7	Develop QA/Performance Test Scenarios - Common Functions	40 days	Mon 7/30/12	Fri 9/21/12	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
1377	1.4.4.3.3.8	Develop QA/Performance Test Scenarios - Performance	40 days	Mon 7/30/12	Fri 9/21/12	
1378	1.4.4.3.3.9	Prepare QA/Performance Test Scripts / Test Data	40 days	Mon 7/30/12	Fri 9/21/12	
1379	**1.4.4.4**	**Conduct System Integration Testing**	**55 days**	**Mon 10/22/12**	**Fri 1/4/13**	**1231FS-10 days**
1380	**1.4.4.4.1**	**System Integration Test: Phase 3 Functionality**	**55 days**	**Mon 10/22/12**	**Fri 1/4/13**	
1381	1.4.4.4.1.1	Perform Scheduling / Planning / Preparation Activities	5 days	Mon 10/22/12	Fri 10/26/12	
1382	1.4.4.4.1.2	Review/Refine Test Scenarios	5 days	Mon 10/22/12	Fri 10/26/12	1381SS
1383	1.4.4.4.1.3	Review/Refine Test Scripts	5 days	Mon 10/22/12	Fri 10/26/12	1381SS
1384	1.4.4.4.1.4	Perform System Integration Testing and Document Outcome	50 days	Mon 10/29/12	Fri 1/4/13	1381
1385	1.4.4.4.1.5	Provide Support to System Integration Testing	55 days	Mon 10/22/12	Fri 1/4/13	1381SS
1386	1.4.4.4.1.6	Resolve Defects	50 days	Mon 10/29/12	Fri 1/4/13	1384SS
1387	**1.4.4.4.2**	**System Test: Data Conversion**	**35 days**	**Mon 10/22/12**	**Fri 12/7/12**	**1380SS**
1388	1.4.4.4.2.1	Perform Scheduling / Planning / Preparation Activities	5 days	Mon 10/22/12	Fri 10/26/12	
1389	1.4.4.4.2.2	Review/Refine Test Scenarios	5 days	Mon 10/22/12	Fri 10/26/12	1388SS
1390	1.4.4.4.2.3	Review/Refine Test Scripts	5 days	Mon 10/22/12	Fri 10/26/12	1388SS
1391	1.4.4.4.2.4	Perform Data Conversion Testing and Document Outcome	30 days	Mon 10/29/12	Fri 12/7/12	1388
1392	1.4.4.4.2.5	Provide Support to Conversion Testing	35 days	Mon 10/22/12	Fri 12/7/12	1388SS
1393	1.4.4.4.2.6	Resolve Defects	30 days	Mon 10/29/12	Fri 12/7/12	1391SS
1394	*1.4.4.4.3*	*Deliverable - UC Benefits System Integration Test Results*	*0 days*	*Fri 1/4/13*	*Fri 1/4/13*	*1380,1387*
1395	**1.4.4.5**	**Conduct User Acceptance Testing / QA**	**40 days**	**Mon 12/17/12**	**Fri 2/8/13**	**1380FS-15 days**
1396	**1.4.4.5.1**	**User Acceptance Test / QA**	**40 days**	**Mon 12/17/12**	**Fri 2/8/13**	
1397	1.4.4.5.1.1	Schedule UAT/QA	5 days	Mon 12/17/12	Fri 12/21/12	
1398	1.4.4.5.1.2	Review/Refine Test Scenarios/Scripts	5 days	Mon 12/17/12	Fri 12/21/12	
1399	1.4.4.5.1.3	Perform User Acceptance Testing / QA	40 days	Mon 12/17/12	Fri 2/8/13	1398SS
1400	1.4.4.5.1.4	Resolve Defects	40 days	Mon 12/17/12	Fri 2/8/13	1398SS
1401	1.4.4.5.1.5	Provide Functional Support to Testers on UAT and QA (Test Scenarios	40 days	Mon 12/17/12	Fri 2/8/13	1398SS
1402	1.4.4.5.1.6	Provide Technical Support to UAT / QA	40 days	Mon 12/17/12	Fri 2/8/13	1398SS
1403	**1.4.4.5.2**	**User Acceptance Test / QA: Conversion**	**40 days**	**Mon 12/17/12**	**Fri 2/8/13**	
1404	1.4.4.5.2.1	Perform Scheduling / Planning / Preparation Activities	5 days	Mon 12/17/12	Fri 12/21/12	
1405	1.4.4.5.2.2	Review/Refine Test Scenarios	5 days	Mon 12/17/12	Fri 12/21/12	1404SS
1406	1.4.4.5.2.3	Review/Refine Test Scripts	5 days	Mon 12/17/12	Fri 12/21/12	1404SS
1407	1.4.4.5.2.4	Perform Conversion Testing and Document Outcome	40 days	Mon 12/17/12	Fri 2/8/13	1405SS
1408	1.4.4.5.2.5	Provide Support to UAT / QA Conversion Testing	40 days	Mon 12/17/12	Fri 2/8/13	1407SS
1409	1.4.4.5.2.6	Resolve Defects	40 days	Mon 12/17/12	Fri 2/8/13	1407SS
1410	*1.4.4.5.3*	*Deliverable - UC Benefits UAT Results*	*0 days*	*Fri 2/8/13*	*Fri 2/8/13*	*1403*
1411	**1.4.4.6**	**Conduct Technical Testing**	**50 days**	**Mon 12/17/12**	**Fri 2/22/13**	**1395SS**
1412	**1.4.4.6.1**	**Conduct Performance/Load/Usability Testing**	**50 days**	**Mon 12/17/12**	**Fri 2/22/13**	
1413	1.4.4.6.1.1	Perform Scheduling / Planning / Preparation Activities	5 days	Mon 12/17/12	Fri 12/21/12	
1414	1.4.4.6.1.2	Review/Refine Test Scenarios	5 days	Mon 12/17/12	Fri 12/21/12	1413SS
1415	1.4.4.6.1.3	Review/Refine Test Scripts	5 days	Mon 12/17/12	Fri 12/21/12	1413SS
1416	1.4.4.6.1.4	Conduct Performance/Load/Usability Testing	50 days	Mon 12/17/12	Fri 2/22/13	1413SS
1417	1.4.4.6.1.5	Analyze Output from Performance/Load/Usability Testing	50 days	Mon 12/17/12	Fri 2/22/13	1416SS
1418	1.4.4.6.1.6	Resolve Performance/Load/Usability Issues	50 days	Mon 12/17/12	Fri 2/22/13	1416SS
1419	*1.4.4.6.2*	*Deliverable - UC Benefits Technical Test Results*	*0 days*	*Fri 2/22/13*	*Fri 2/22/13*	*1412*

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
1420	*1.4.4.7*	*Milestone - User Acceptance Testing Complete*	*0 days*	*Fri 2/8/13*	*Fri 2/8/13*	*1395*
1421	**1.4.5**	**Deploy**	**40 days**	**Mon 1/7/13**	**Fri 3/1/13**	**1305FS-35 days**
1422	**1.4.5.1**	**Training**	**40 days**	**Mon 1/7/13**	**Fri 3/1/13**	
1423	**1.4.5.1.1**	**Training Environment**	**20 days**	**Mon 2/4/13**	**Fri 3/1/13**	
1424	**1.4.5.1.1.1**	**Upgrade and Test Training Environment**	**20 days**	**Mon 2/4/13**	**Fri 3/1/13**	**1305FS-15 days**
1425	**1.4.5.1.1.1.1**	**Upgrade Training Environment**	**20 days**	**Mon 2/4/13**	**Fri 3/1/13**	
1426	1.4.5.1.1.1.1.1	Identify Training Environment Security Requirements	5 days	Mon 2/4/13	Fri 2/8/13	
1427	1.4.5.1.1.1.1.2	Install and Configure Equipments	10 days	Mon 2/4/13	Fri 2/15/13	
1428	1.4.5.1.1.1.1.3	Setup and Configure Training Environment	10 days	Mon 2/4/13	Fri 2/15/13	1427SS
1429	1.4.5.1.1.1.1.4	Develop Training Environment Security Administration Proces	8 days	Mon 2/4/13	Wed 2/13/13	
1430	1.4.5.1.1.1.1.5	Develop Configuration Procedure - Training Environment Sec	7 days	Thu 2/14/13	Fri 2/22/13	1429
1431	1.4.5.1.1.1.1.6	Develop Configuration Procedure - Project Team and Trainee	5 days	Mon 2/25/13	Fri 3/1/13	1430
1432	**1.4.5.1.1.1.2**	**Test Training Environment**	**15 days**	**Mon 2/11/13**	**Fri 3/1/13**	
1433	1.4.5.1.1.1.2.1	Perform Unit Testing of Training Environment	15 days	Mon 2/11/13	Fri 3/1/13	1428SS+5 days
1434	*1.4.5.1.1.2*	*Deliverable - Established Training Environment*	*0 days*	*Fri 3/1/13*	*Fri 3/1/13*	*1424*
1435	**1.4.5.1.2**	**User and Technical/Operations Training**	**37 days**	**Mon 1/7/13**	**Tue 2/26/13**	
1436	**1.4.5.1.2.1**	**Develop Training Plan**	**20 days**	**Mon 1/7/13**	**Fri 2/1/13**	
1437	**1.4.5.1.2.1.1**	**Produce Training Plan**	**20 days**	**Mon 1/7/13**	**Fri 2/1/13**	
1438	1.4.5.1.2.1.1.1	Prepare / Review / Finalize Deliverable Expectations Docume	2 days	Mon 1/7/13	Tue 1/8/13	
1439	1.4.5.1.2.1.1.2	Customize End-user Training Strategy/Processes	10 days	Wed 1/9/13	Tue 1/22/13	1438
1440	1.4.5.1.2.1.1.3	Customize Train the Trainer Strategy/Processes	10 days	Wed 1/9/13	Tue 1/22/13	1438
1441	1.4.5.1.2.1.1.4	Customize Operations Strategy/Processes	10 days	Wed 1/9/13	Tue 1/22/13	1438
1442	1.4.5.1.2.1.1.5	Customize Training Tools and Techniques	3 days	Wed 1/23/13	Fri 1/25/13	1439,1440,1441
1443	1.4.5.1.2.1.1.6	Define Training Locations, Access Requirements, Schedules	5 days	Mon 1/21/13	Fri 1/25/13	1442SS-2 days
1444	1.4.5.1.2.1.1.7	Draft Initial Training Curriculum	5 days	Mon 1/21/13	Fri 1/25/13	1443SS
1445	1.4.5.1.2.1.1.8	Define Training Database/Environment Strategy	5 days	Mon 1/28/13	Fri 2/1/13	1442
1446	1.4.5.1.2.1.1.9	Customize User Assessment/Evaluation Strategy	1 day	Fri 2/1/13	Fri 2/1/13	1445FS-1 day
1447	*1.4.5.1.2.1.2*	*Deliverable - Training Plan*	*0 days*	*Fri 2/1/13*	*Fri 2/1/13*	*1437*
1448	**1.4.5.1.2.2**	**Prepare for Training Sessions**	**22 days**	**Mon 1/7/13**	**Tue 2/5/13**	
1449	1.4.5.1.2.2.1	Prepare Training Curriculum	2 days	Mon 1/7/13	Tue 1/8/13	
1450	1.4.5.1.2.2.2	Prepare Training Manual	20 days	Wed 1/9/13	Tue 2/5/13	1449
1451	1.4.5.1.2.2.3	Prepare Training Materials	20 days	Wed 1/9/13	Tue 2/5/13	1449
1452	1.4.5.1.2.2.4	Finalize and Arrange Training Instruments	10 days	Wed 1/23/13	Tue 2/5/13	1450SS+10 days
1453	**1.4.5.1.2.3**	**User Training**	**15 days**	**Wed 2/6/13**	**Tue 2/26/13**	**1448**
1454	1.4.5.1.2.3.1	Deliver Train-the-Trainer	5 days	Wed 2/6/13	Tue 2/12/13	
1455	1.4.5.1.2.3.2	Support to End User Training	10 days	Wed 2/13/13	Tue 2/26/13	1454
1456	1.4.5.1.2.3.3	Support to Training Environment / Database / Application	15 days	Wed 2/6/13	Tue 2/26/13	1454SS
1457	**1.4.5.1.2.4**	**Technical and Operations Training**	**15 days**	**Wed 2/6/13**	**Tue 2/26/13**	**1453FS-15 days**
1458	1.4.5.1.2.4.1	Deliver Technical Training	15 days	Wed 2/6/13	Tue 2/26/13	
1459	1.4.5.1.2.4.2	Deliver Operations Training	15 days	Wed 2/6/13	Tue 2/26/13	1458SS
1460	1.4.5.1.2.4.3	Support to Training Environment / Database / Application	15 days	Wed 2/6/13	Tue 2/26/13	1458SS
1461	*1.4.5.1.2.5*	*Deliverable - Training*	*0 days*	*Tue 2/26/13*	*Tue 2/26/13*	*1453,1457*
1462	*1.4.5.1.2.6*	*Milestone - Training Completes Phase 3*	*0 days*	*Tue 2/26/13*	*Tue 2/26/13*	*1461SS*

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
1463	**1.4.5.2**	**UC Benefits Operations and Support documentation**	**20 days**	**Fri 1/11/13**	**Fri 2/8/13**	**1448SS+5 days**
1464	**1.4.5.2.1**	**Produce UC Benefits Operations and Support documentation**	**20 days**	**Fri 1/11/13**	**Fri 2/8/13**	
1465	1.4.5.2.1.1	Prepare Baseline Documentation	20 days	Mon 1/14/13	Fri 2/8/13	
1466	1.4.5.2.1.2	Review and Update Online Help	20 days	Mon 1/14/13	Fri 2/8/13	
1467	1.4.5.2.1.3	Prepare Desk Procedures and Reference Materials	20 days	Mon 1/14/13	Fri 2/8/13	
1468	1.4.5.2.1.4	Produce Technical and Operational Documentation	20 days	Mon 1/14/13	Fri 2/8/13	
1469	1.4.5.2.1.5	Produce Deliverable - Baseline Documentation	0 days	Fri 1/11/13	Fri 1/11/13	
1470	1.4.5.2.1.6	Produce Deliverable - UC Benefits Operations Documentation	0 days	Fri 1/11/13	Fri 1/11/13	
1471	*1.4.5.2.2*	*Deliverable - UC Benefits Operations Documentation*	*0 days*	*Fri 2/8/13*	*Fri 2/8/13*	*1464*
1472	**1.4.5.3**	**Implementation**	**40 days**	**Mon 1/7/13**	**Fri 3/1/13**	
1473	**1.4.5.3.1**	**Develop Production System Implementation Plan**	**15 days**	**Mon 1/7/13**	**Fri 1/25/13**	
1474	1.4.5.3.1.1	Produce System Implementation Plan	15 days	Mon 1/7/13	Fri 1/25/13	
1475	*1.4.5.3.1.2*	*Deliverable - Production System Implementation Plan*	*0 days*	*Fri 1/25/13*	*Fri 1/25/13*	*1474*
1476	**1.4.5.3.2**	**Production Environment**	**20 days**	**Mon 1/7/13**	**Fri 2/1/13**	
1477	**1.4.5.3.2.1**	**Establish and Test Production Environment**	**20 days**	**Mon 1/7/13**	**Fri 2/1/13**	
1478	**1.4.5.3.2.1.1**	**Establish Production Environment**	**20 days**	**Mon 1/7/13**	**Fri 2/1/13**	
1479	1.4.5.3.2.1.1.1	Identify Production Environment Security Requirements	5 days	Mon 1/7/13	Fri 1/11/13	
1480	1.4.5.3.2.1.1.2	Install and Configure Equipments	15 days	Mon 1/7/13	Fri 1/25/13	
1481	1.4.5.3.2.1.1.3	Setup and Configure Production Environment	15 days	Mon 1/7/13	Fri 1/25/13	1480SS
1482	1.4.5.3.2.1.1.4	Develop Production Environment Security Administration Proc	5 days	Mon 1/7/13	Fri 1/11/13	
1483	1.4.5.3.2.1.1.5	Develop Configuration Procedure - Production Environment S	10 days	Mon 1/14/13	Fri 1/25/13	1482
1484	1.4.5.3.2.1.1.6	Develop Configuration Procedure - User Security Access	5 days	Mon 1/28/13	Fri 2/1/13	1483
1485	**1.4.5.3.2.1.2**	**Test Production Environment**	**15 days**	**Mon 1/14/13**	**Fri 2/1/13**	
1486	1.4.5.3.2.1.2.1	Perform Unit Testing of Production Environment	15 days	Mon 1/14/13	Fri 2/1/13	1481FS-10 days
1487	**1.4.5.3.2.2**	**Develop Technical Environment Documentation**	**20 days**	**Mon 1/7/13**	**Fri 2/1/13**	**1477FS-20 days**
1488	1.4.5.3.2.2.1	Produce Technical Environment Documentation for all Environmen	20 days	Mon 1/7/13	Fri 2/1/13	
1489	*1.4.5.3.2.3*	*Deliverable - Established Production Environment*	*0 days*	*Fri 2/1/13*	*Fri 2/1/13*	*1477*
1490	**1.4.5.3.3**	**Performance Testing of Production Release**	**17 days**	**Mon 2/4/13**	**Tue 2/26/13**	**1453FS-20 days,1**
1491	1.4.5.3.3.1	Deploy Software / Database	2 days	Mon 2/4/13	Tue 2/5/13	
1492	1.4.5.3.3.2	Convert Historical Data	3 days	Wed 2/6/13	Fri 2/8/13	1491
1493	1.4.5.3.3.3	Convert Live-System Data	3 days	Wed 2/6/13	Fri 2/8/13	1491
1494	1.4.5.3.3.4	Conduct Performance Testing	12 days	Mon 2/11/13	Tue 2/26/13	1491,1492,1493
1495	1.4.5.3.3.5	Perform Performance Tuning Activities	12 days	Mon 2/11/13	Tue 2/26/13	1494SS
1496	**1.4.5.3.4**	**Production Pilot**	**15 days**	**Wed 2/6/13**	**Tue 2/26/13**	**1508SS-15 days**
1497	**1.4.5.3.4.1**	**Production Pilot - Readiness Test**	**15 days**	**Wed 2/6/13**	**Tue 2/26/13**	
1498	1.4.5.3.4.1.1	Construct Pilot Environment	5 days	Wed 2/6/13	Tue 2/12/13	
1499	1.4.5.3.4.1.2	Finalize Production Pilot Plan and Schedule	5 days	Wed 2/6/13	Tue 2/12/13	1498SS
1500	1.4.5.3.4.1.3	Prepare Pilot Sites Per Pilot Plan	5 days	Wed 2/6/13	Tue 2/12/13	1499SS
1501	1.4.5.3.4.1.4	Deploy Software / Database and Convert Data	5 days	Wed 2/6/13	Tue 2/12/13	1499SS
1502	1.4.5.3.4.1.5	Execute Production Pilot	5 days	Wed 2/13/13	Tue 2/19/13	1501
1503	1.4.5.3.4.1.6	Prepare Production Pilot Report	1 day	Tue 2/19/13	Tue 2/19/13	1502FS-1 day
1504	**1.4.5.3.4.1.7**	**Production Pilot Deliverable**	**5 days**	**Tue 2/19/13**	**Tue 2/26/13**	**1503**
1505	1.4.5.3.4.1.7.1	Submit Deliverable - Production Pilot Report	0 days	Tue 2/19/13	Tue 2/19/13	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
1506	1.4.5.3.4.1.7.2	Review and Signoff Deliverable - Production Pilot Report	5 days	Wed 2/20/13	Tue 2/26/13	1505SS
1507	*1.4.5.3.4.1.8*	*Deliverable - Production Pilot Report*	*0 days*	*Tue 2/26/13*	*Tue 2/26/13*	*1504*
1508	**1.4.5.3.5**	**Production Release**	**3 days**	**Wed 2/27/13**	**Fri 3/1/13**	**1453,1457,1490**
1509	1.4.5.3.5.1	Deploy Software / Database	3 days	Wed 2/27/13	Fri 3/1/13	
1510	1.4.5.3.5.2	Convert Historical Data	3 days	Wed 2/27/13	Fri 3/1/13	1509SS
1511	1.4.5.3.5.3	Convert Live-System Data	3 days	Wed 2/27/13	Fri 3/1/13	1509SS
1512	1.4.5.3.5.4	Resolve Release Deficiencies	3 days	Wed 2/27/13	Fri 3/1/13	1510SS,1511SS
1513	1.4.5.3.5.5	Produce Completion Letter	3 days	Wed 2/27/13	Fri 3/1/13	1512FF
1514	*1.4.5.3.6*	*Deliverable - Production System Implementation*	*0 days*	*Fri 3/1/13*	*Fri 3/1/13*	*1508*
1515	*1.4.5.3.7*	*Milestone - Phase 3 System Deployment*	*0 days*	*Fri 3/1/13*	*Fri 3/1/13*	*1508*
1516	**1.5**	**Phase 4 – Maintenance/Operations and Warranty**	**695 days**	**Mon 7/4/11**	**Fri 2/28/14**	
1517	**1.5.1**	**Post Phase 1 – Maintenance/Operations and Warranty**	**436 days**	**Mon 7/4/11**	**Mon 3/4/13**	**161**
1518	1.5.1.1	Provide Maintenance and Operations Support to Phase 1 Functionality	436 days	Mon 7/4/11	Mon 3/4/13	
1519	1.5.1.2	Provide Warranty Support to Phase 1 Functionality	436 days	Mon 7/4/11	Mon 3/4/13	
1520	1.5.1.3	Produce Periodic Warranty, Maintenance and Operations Status Report	436 days	Mon 7/4/11	Mon 3/4/13	
1521	**1.5.2**	**Post Phase 2 – Maintenance/Operations and Warranty**	**218 days**	**Mon 4/30/12**	**Wed 2/27/13**	**570**
1522	1.5.2.1	Provide Maintenance and Operations Support to Phase 2 Functionality	218 days	Mon 4/30/12	Wed 2/27/13	
1523	1.5.2.2	Provide Warranty Support to Phase 2 Functionality	218 days	Mon 4/30/12	Wed 2/27/13	
1524	1.5.2.3	Produce Periodic Warranty, Maintenance and Operations Status Report	218 days	Mon 4/30/12	Wed 2/27/13	
1525	**1.5.3**	**Post Phase 3 – Maintenance/Operations and Warranty**	**285 days**	**Mon 1/28/13**	**Fri 2/28/14**	**1508FS-25 days**
1526	**1.5.3.1**	**Project Management**	**260 days**	**Mon 3/4/13**	**Fri 2/28/14**	
1527	1.5.3.1.1	Perform Project Management Activities	260 days	Mon 3/4/13	Fri 2/28/14	1508
1528	1.5.3.1.2	Produce Periodic Warranty, Maintenance and Operations Status Report	260 days	Mon 3/4/13	Fri 2/28/14	1527SS
1529	**1.5.3.2**	**System Maintenance and Operations Plan**	**25 days**	**Mon 1/28/13**	**Fri 3/1/13**	**74FS-25 days**
1530	**1.5.3.2.1**	**Produce System Maintenance and Operations Plan**	**15 days**	**Mon 1/28/13**	**Fri 2/15/13**	
1531	1.5.3.2.1.1	Describe Operator Support	15 days	Mon 1/28/13	Fri 2/15/13	
1532	1.5.3.2.1.2	Describe System Administration	15 days	Mon 1/28/13	Fri 2/15/13	
1533	1.5.3.2.1.3	Describe Database Administration	15 days	Mon 1/28/13	Fri 2/15/13	
1534	1.5.3.2.1.4	Describe Problem Troubleshooting and Coordination	15 days	Mon 1/28/13	Fri 2/15/13	
1535	1.5.3.2.1.5	Describe Preventive Maintenance and Repair	15 days	Mon 1/28/13	Fri 2/15/13	
1536	1.5.3.2.1.6	Describe Help Desk Support	15 days	Mon 1/28/13	Fri 2/15/13	
1537	1.5.3.2.1.7	Describe Other Sections, as Needed	15 days	Mon 1/28/13	Fri 2/15/13	
1538	**1.5.3.2.2**	**System Maintenance and Operations Plan Deliverable**	**10 days**	**Fri 2/15/13**	**Fri 3/1/13**	**1530**
1539	1.5.3.2.2.1	Submit Deliverable - System Maintenance and Operations Plan	0 days	Fri 2/15/13	Fri 2/15/13	
1540	1.5.3.2.2.2	Review and Signoff Deliverable - System Maintenance and Operations I	10 days	Mon 2/18/13	Fri 3/1/13	1539SS
1541	*1.5.3.2.3*	*Deliverable - System Maintenance and Operations Plan*	*0 days*	*Fri 3/1/13*	*Fri 3/1/13*	*1538*
1542	**1.5.3.3**	**Transition Plan**	**25 days**	**Mon 1/28/13**	**Fri 3/1/13**	**1529SS**
1543	**1.5.3.3.1**	**Produce Transition Plan**	**15 days**	**Mon 1/28/13**	**Fri 2/15/13**	
1544	1.5.3.3.1.1	Describe Transition of Software Requirements Specifications	15 days	Mon 1/28/13	Fri 2/15/13	
1545	1.5.3.3.1.2	Describe Transition of Requirements Traceability Matrix	15 days	Mon 1/28/13	Fri 2/15/13	
1546	1.5.3.3.1.3	Describe Transition of Functional Design Specifications	15 days	Mon 1/28/13	Fri 2/15/13	
1547	1.5.3.3.1.4	Describe Transition of Technical Design Specifications	15 days	Mon 1/28/13	Fri 2/15/13	
1548	1.5.3.3.1.5	Describe Transition of Testing Artifacts	15 days	Mon 1/28/13	Fri 2/15/13	

ID	WBS Code	Task Name	Duration	Start	Finish	Predecessors
1549	1.5.3.3.1.6	Describe Transition of User Documentations	15 days	Mon 1/28/13	Fri 2/15/13	
1550	1.5.3.3.1.7	Describe Transition of Maintenance Documentations	15 days	Mon 1/28/13	Fri 2/15/13	
1551	1.5.3.3.1.8	Describe Other Sections, as Needed	15 days	Mon 1/28/13	Fri 2/15/13	
1552	**1.5.3.3.2**	**Transition Plan Plan Deliverable**	**10 days**	**Fri 2/15/13**	**Fri 3/1/13**	**1543**
1553	1.5.3.3.2.1	Submit Deliverable - Transition Plan	0 days	Fri 2/15/13	Fri 2/15/13	
1554	1.5.3.3.2.2	Review and Signoff Deliverable - Transition Plan	10 days	Mon 2/18/13	Fri 3/1/13	1553SS
1555	*1.5.3.3.3*	*Deliverable - Transition Plan*	*0 days*	*Fri 3/1/13*	*Fri 3/1/13*	*1552*
1556	**1.5.3.4**	**Maintenance and Operations**	**260 days**	**Mon 3/4/13**	**Fri 2/28/14**	**1529**
1557	**1.5.3.4.1**	**Maintenance and Operations Activities**	**260 days**	**Mon 3/4/13**	**Fri 2/28/14**	
1558	1.5.3.4.1.1	Provide Support to Operators	260 days	Mon 3/4/13	Fri 2/28/14	
1559	1.5.3.4.1.2	Provide System Administration Support	260 days	Mon 3/4/13	Fri 2/28/14	
1560	1.5.3.4.1.3	Provide Database Administration Support	260 days	Mon 3/4/13	Fri 2/28/14	
1561	1.5.3.4.1.4	Provide Support to Problem Troubleshooting and Coordination	260 days	Mon 3/4/13	Fri 2/28/14	
1562	1.5.3.4.1.5	Provide Preventive Maintenance and Repair Support	260 days	Mon 3/4/13	Fri 2/28/14	
1563	1.5.3.4.1.6	Provide Help Desk Support	260 days	Mon 3/4/13	Fri 2/28/14	
1564	1.5.3.4.1.7	Revise Deliverables, as needed	260 days	Mon 3/4/13	Fri 2/28/14	
1565	1.5.3.4.1.8	Produce Maintenance and Operations Completion Letter	1 day	Fri 2/14/14	Fri 2/14/14	1563FS-11 days
1566	**1.5.3.4.2**	**Operations Transition**	**15 days**	**Mon 1/27/14**	**Fri 2/14/14**	**1557FS-25 days**
1567	1.5.3.4.2.1	Transition Software Requirements Specifications	15 days	Mon 1/27/14	Fri 2/14/14	
1568	1.5.3.4.2.2	Transition Requirements Traceability Matrix	15 days	Mon 1/27/14	Fri 2/14/14	
1569	1.5.3.4.2.3	Transition Functional Design Specifications	15 days	Mon 1/27/14	Fri 2/14/14	
1570	1.5.3.4.2.4	Transition Technical Design Specifications	15 days	Mon 1/27/14	Fri 2/14/14	
1571	1.5.3.4.2.5	Transition Testing Artifacts	15 days	Mon 1/27/14	Fri 2/14/14	
1572	1.5.3.4.2.6	Transition User Documentations	15 days	Mon 1/27/14	Fri 2/14/14	
1573	1.5.3.4.2.7	Transition Maintenance Documentations	15 days	Mon 1/27/14	Fri 2/14/14	
1574	1.5.3.4.2.8	Transition Operations and Maintenance Service	15 days	Mon 1/27/14	Fri 2/14/14	
1575	1.5.3.4.2.9	Produce Transition Completion Letter	1 day	Fri 2/14/14	Fri 2/14/14	1574FS-1 day
1576	**1.5.3.5**	**Warranty Support**	**260 days**	**Mon 3/4/13**	**Fri 2/28/14**	**1542**
1577	**1.5.3.5.1**	**Warranty Support Activities**	**260 days**	**Mon 3/4/13**	**Fri 2/28/14**	
1578	1.5.3.5.1.1	Provide Warranty Support Service	260 days	Mon 3/4/13	Fri 2/28/14	
1579	1.5.3.5.1.2	Provide Vendor Maintenance and Support Service	260 days	Mon 3/4/13	Fri 2/28/14	
1580	1.5.3.5.1.3	Revise Deliverables, as needed	260 days	Mon 3/4/13	Fri 2/28/14	
1581	1.5.3.5.1.4	Produce Warranty Support Completion Letter	1 day	Fri 2/14/14	Fri 2/14/14	1580FS-11 days
1582	*1.5.3.5.2*	*Deliverable - Warranty, Maintenance and Operations Status Report*	*0 days*	*Fri 2/28/14*	*Fri 2/28/14*	*1528*