

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

