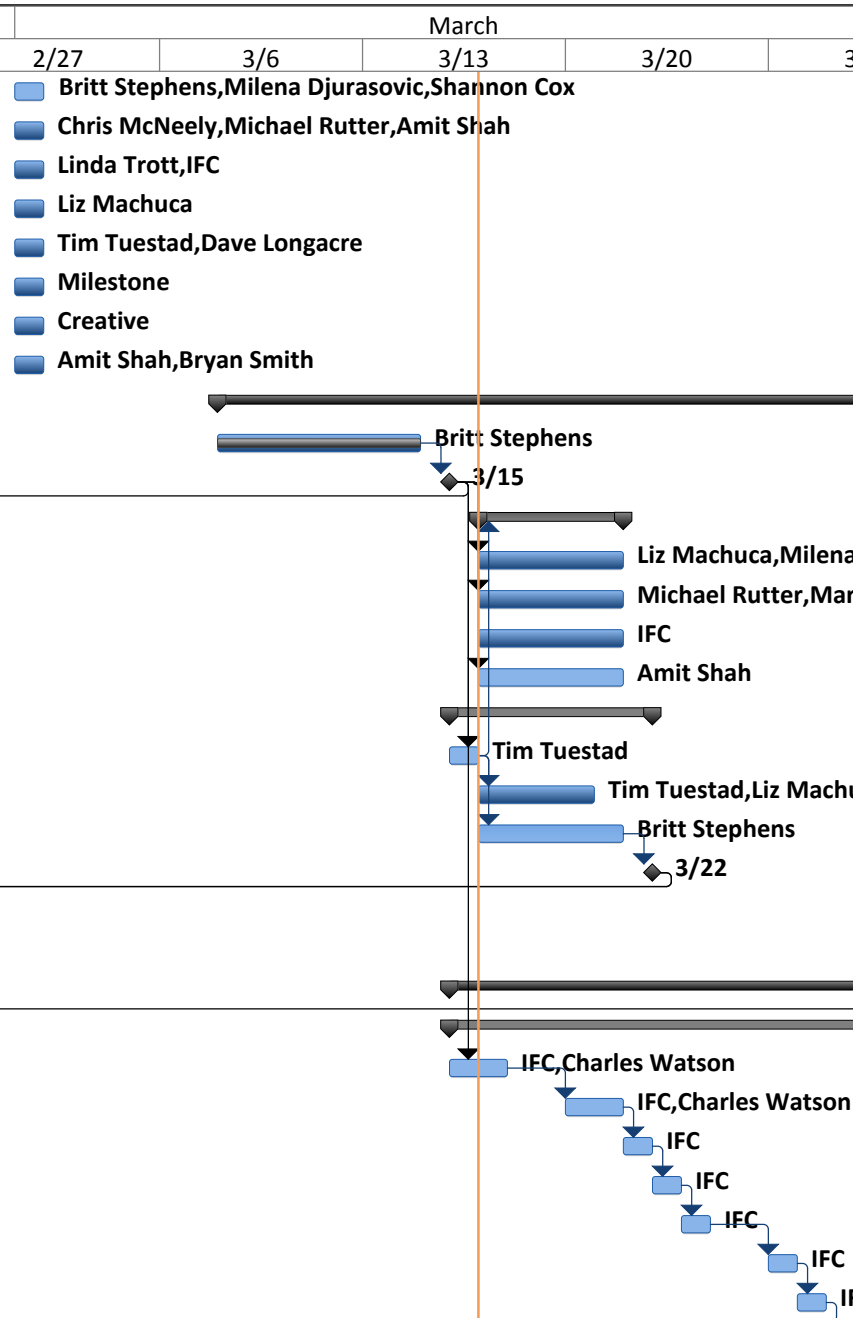
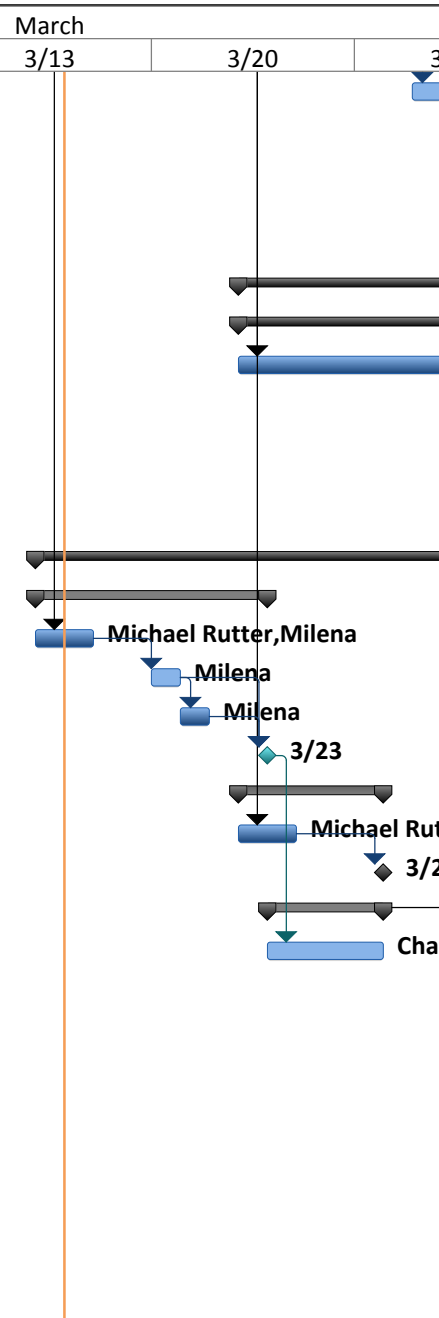


ID	Task Name	Dur	Start	Finish	Pct Com	March				
						2/27	3/6	3/13	3/20	3/27
1	L PM, BA, IA & SA	1 dy?	Wed 3/1/17	Wed 3/1/17	0%					
2	E Environment Setup	1 dy	Wed 3/1/17	Wed 3/1/17	0%					
3	G Development, Database & Integrations	1 dy	Wed 3/1/17	Wed 3/1/17	0%					
4	E QA & UAT Testing, Training & Support	1 dy	Wed 3/1/17	Wed 3/1/17	0%					
5	N Client Task or Process	1 dy	Wed 3/1/17	Wed 3/1/17	0%					
6	D Milestone	1 dy	Wed 3/1/17	Wed 3/1/17	0%					
7	Creative Design & Development	1 dy	Wed 3/1/17	Wed 3/1/17	0%					
8	Implementation	1 dy?	Wed 3/1/17	Wed 3/1/17	0%					
9	Planning and Analysis	39 dys	Wed 3/8/17	Mon 5/1/17	14%					
10	Confirm resource assignments	5 dys	Wed 3/8/17	Tue 3/14/17	100%					
11	Conduct project kickoff	1 dy	Wed 3/15/17	Wed 3/15/17	100%					
12	Finalize Project Plan	3 dys	Fri 3/17/17	Tue 3/21/17	0%					
13	Get Plan Input from QA/SA Teams	3 dys	Fri 3/17/17	Tue 3/21/17	0%					
14	Get Plan Input from SSO/IDM Team	3 dys	Fri 3/17/17	Tue 3/21/17	0%					
15	Get Plan Input from IFC Dev Team	3 dys	Fri 3/17/17	Tue 3/21/17	0%					
16	Get Plan Input from Sys Admin	3 dys	Fri 3/17/17	Tue 3/21/17	0%					
17	Create Business Requirements Doc	5 dys	Thu 3/16/17	Wed 3/22/17	0%					
18	ID Additional Transactions	1 dy	Thu 3/16/17	Thu 3/16/17	0%					
19	Get Input from QA and Tim on Bus Req	2 dys	Fri 3/17/17	Mon 3/20/17	0%					
20	Finalize Business Requirements	3 dys	Fri 3/17/17	Tue 3/21/17	0%					
21	Sign Off on Business Requirements	1 dy	Wed 3/22/17	Wed 3/22/17	0%					
22	Create Project Charter	16 dys	Fri 4/7/17	Fri 4/28/17	0%					
23	Project Charter is Due	1 dy	Mon 5/1/17	Mon 5/1/17	0%					
24	Application Development	18 dys	Thu 3/16/17	Mon 4/10/17	0%					
25	IFC Additional Transactions	18 dys	Thu 3/16/17	Mon 4/10/17	0%					
26	Get R2 PS3 Protection Working in DEV	2 dys	Thu 3/16/17	Fri 3/17/17	0%					
27	Get New Login Page working in DEV	2 dys	Mon 3/20/17	Tue 3/21/17	0%					
28	EEOC - Update Ethnicity	1 dy	Wed 3/22/17	Wed 3/22/17	0%					
29	EEOC - Update Disability/Military Statu	1 dy	Thu 3/23/17	Thu 3/23/17	0%					
30	My Base Compensation	1 dy	Fri 3/24/17	Fri 3/24/17	0%					
31	My Annual Earnings Statement	1 dy	Mon 3/27/17	Mon 3/27/17	0%					
32	My Voluntary Deductions	1 dy	Tue 3/28/17	Tue 3/28/17	0%					



ID	Task Name	Dur	Start	Finish	Pct Com	March				
						2/27	3/6	3/13	3/20	3/27
33	View Garnishment History	1 dy	Wed 3/29/17	Wed 3/29/17	0%					
34	Business Expense Direct Deposit Info	1 dy	Thu 3/30/17	Thu 3/30/17	0%					
35	Paycheck Notification	1 dy	Fri 3/31/17	Fri 3/31/17	0%					
36	Conduct SME/QA Reviews	5 dys	Mon 4/3/17	Fri 4/7/17	0%					
37	SME Transaction Approvals	1 dy	Mon 4/10/17	Mon 4/10/17	0%					
38	Operational Readiness and Deployment	13 dys	Thu 3/23/17	Mon 4/10/17	0%					
39	Documentation	13 dys	Thu 3/23/17	Mon 4/10/17	0%					
40	Develop communication plan	5 dys	Thu 3/23/17	Wed 3/29/17	0%					
41	Monitoring Questionnaire	2 dys	Thu 3/30/17	Fri 3/31/17	0%					
42	ADDM Environment Questionnaire	2 dys	Mon 4/3/17	Tue 4/4/17	0%					
43	OSG Update	2 dys	Wed 4/5/17	Thu 4/6/17	0%					
44	ASG Update	2 dys	Fri 4/7/17	Mon 4/10/17	0%					
45	Lower Environment Strategy	35 dys	Thu 3/16/17	Wed 5/3/17	0%					
46	Prepare Docs for ARB Review	6 dys	Thu 3/16/17	Thu 3/23/17	0%					
47	Update Environment Strategy Matrix	2 dys	Thu 3/16/17	Fri 3/17/17	0%					
48	Update/Review Current SAD	1 dy	Mon 3/20/17	Mon 3/20/17	0%					
49	Update/Review Current TAD	1 dy	Tue 3/21/17	Tue 3/21/17	0%					
50	TAD - ARB Review/Approval	1 dy	Thu 3/23/17	Thu 3/23/17	0%					
51	Modify SSO/IDM Requirements Doc	3 dys	Thu 3/23/17	Mon 3/27/17	0%					
52	Create SSO/IDM Requirements Doc	2 dys	Thu 3/23/17	Fri 3/24/17	0%					
53	Sign Off on SSO/IDM Requirements	1 dy	Mon 3/27/17	Mon 3/27/17	0%					
54	DEV ENVIRONMENT	2 dys	Fri 3/24/17	Mon 3/27/17	0%					
55	Reset PW for users in EAD	2 dys	Fri 3/24/17	Mon 3/27/17	0%					
56	QA3 ENVIRONMENT	19 dys	Fri 3/31/17	Wed 4/26/17	0%					
57	Reset PW for users in EAD in QA3 & STAGE	2 dys	Fri 3/31/17	Mon 4/3/17	0%					
58	Phase 3 Migrate Code to QA3	2 dys	Tue 4/11/17	Wed 4/12/17	0%					
59	Phase 3 QA Test Execution	10 dys	Thu 4/13/17	Wed 4/26/17	0%					
60	Phase 3 QA Signoff & Ready for UAT	1 dy	Wed 4/26/17	Wed 4/26/17	0%					
61	STAGE ENVIRONMENT	5 dys	Thu 4/27/17	Wed 5/3/17	0%					
62	Phase 3 Migrate Code to STAGE	1 dy	Thu 4/27/17	Thu 4/27/17	0%					
63	Phase 3 UAT Planning and Prep	3 dys	Thu 4/27/17	Mon 5/1/17	0%					
64	Phase 3 UAT in STAGE	2 dys	Tue 5/2/17	Wed 5/3/17	0%					



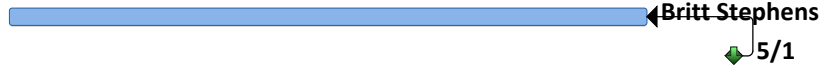
ID	Task Name	Dur	Start	Finish	Pct Com	March				
						2/27	3/6	3/13	3/20	3
65	Phase 3 UAT in STAGE/Approval	1 dy	Wed 5/3/17	Wed 5/3/17	0%					
66	Production Deployment	35 dys	Tue 4/18/17	Mon 6/5/17	0%					
67	PROD ENVIRONMENT	35 dys	Tue 4/18/17	Mon 6/5/17	0%					
68	Production Change Request	1 dy	Tue 4/18/17	Tue 4/18/17	0%					
69	Phase 3 Implement Code to PROD	1 dy	Thu 5/4/17	Thu 5/4/17	0%					
70	Production Validation	1 dy	Fri 5/5/17	Fri 5/5/17	0%					
71	Phase III PROD Launch	1 dy	Mon 5/8/17	Mon 5/8/17	0%					
72	Warranty support	4 wks	Tue 5/9/17	Mon 6/5/17	0%					

		April				May				
3/27	4/3	4/10	4/17	4/24	5/1	5/8	5/15	5/22	5/29	

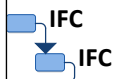


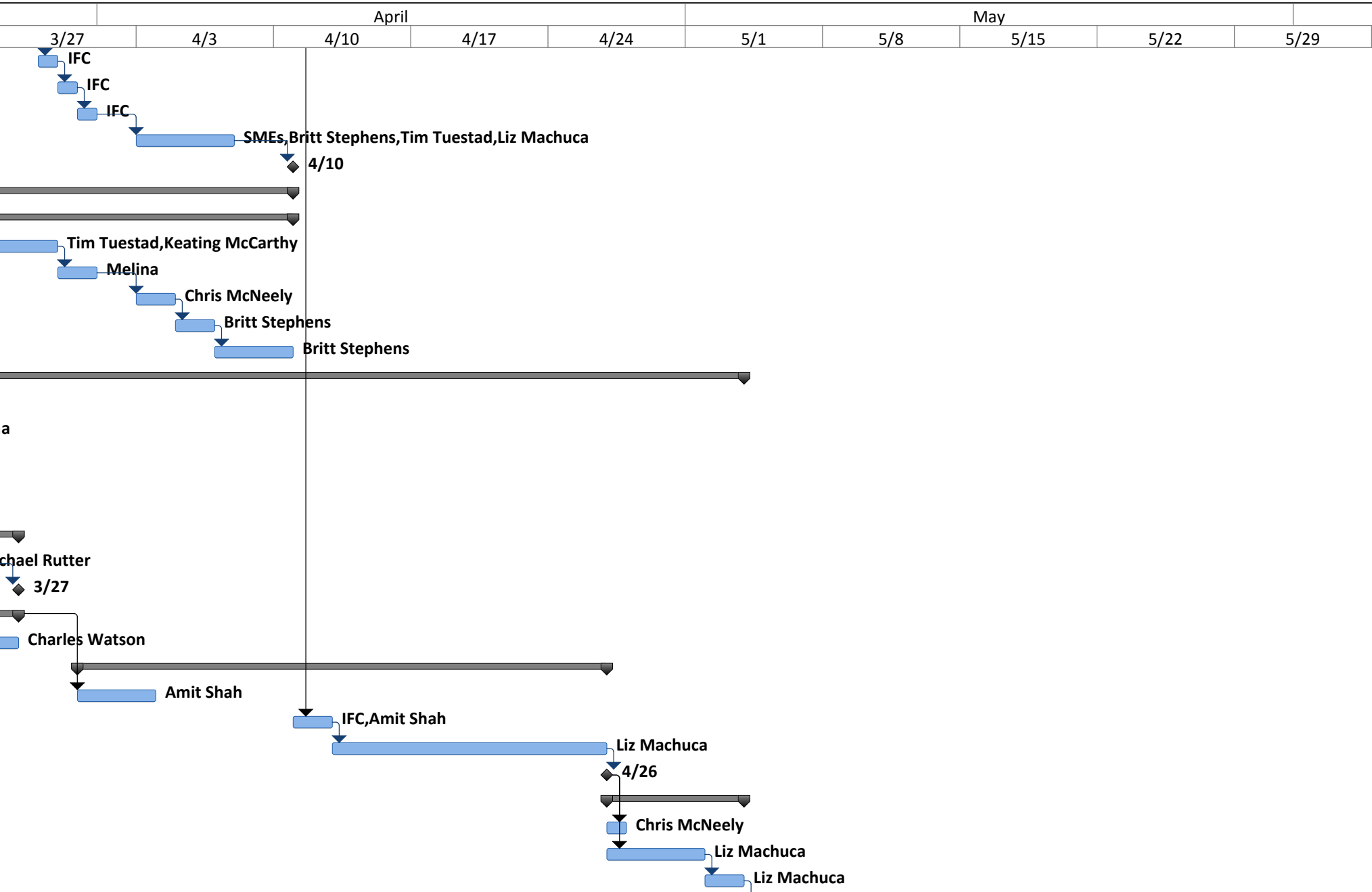
ca, Milena
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Liz Machuca
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Watson





April				May					
3/27	4/3	4/10	4/17	4/24	5/1	5/8	5/15	5/22	5/29

