

ID	Critical	Task Name	Duration	Start	Finish
1		es Project Start	0 days	Mon 1/4/10	Mon 1/4/10
2	◆	es CR-342 Web Enhancement	186 days	Mon 1/4/10	Fri 10/1/10
82	◆	es CR-340 DOR Lien Conference	57 days	Fri 4/16/10	Thu 7/15/10
119	◆	es CR-330 Bulk Filing Project	247 days	Mon 1/4/10	Thu 12/30/10
120		es Project Start	0 days	Mon 1/4/10	Mon 1/4/10
121	◆	es Requirements Analysis & Technical Specification	122 days	Mon 1/4/10	Thu 7/1/10
243	◆	es Test Bed equipment ready	0 days	Tue 6/15/10	Tue 6/15/10
244	◆	es Begin Design and Development Phase	0 days	Mon 5/3/10	Mon 5/3/10
246	◆	es Design Non EAMS SW	92 days	Mon 5/3/10	Mon 9/20/10
252	◆	es Develop Non EAMS SW	103 days	Mon 5/17/10	Fri 10/15/10
279	◆	es Development of non EAMS Complete	0 days	Fri 10/15/10	Fri 10/15/10
280	◆	es Design EAMS SW	62 days	Thu 6/10/10	Thu 9/9/10
286	◆	es Develop EAMS SW & Unit Test Elements	88 days	Wed 6/30/10	Tue 11/2/10
309		es Ready Operational equipment	65 days	Mon 1/4/10	Fri 4/2/10
314	◆	es Systems/Integration Test of SW	106 days	Fri 7/2/10	Thu 12/2/10
361	◆	es Finalize UAT Test Users	30 days	Fri 7/2/10	Fri 8/13/10
366	◆	es UAT Test SW	146 days	Fri 5/28/10	Wed 12/29/10
367		es Define Test Scenario	128 days	Fri 5/28/10	Thu 12/2/10
368		es Incoming XML File	4 days	Fri 5/28/10	Wed 6/2/10
369		es Outgoing Acknowledgement of Receipt in 15 sec	4 days	Thu 6/3/10	Wed 6/9/10
370		es Validation/Batch Process	4 days	Thu 6/10/10	Wed 6/16/10
371		es Outgoing Acknowledgement/Response (Post Validation Process)	4 days	Thu 6/17/10	Wed 6/23/10
372		es Application for Adjudication	8 days	Thu 6/24/10	Tue 7/6/10
376		es Stipulation with Request for Award	8 days	Fri 7/2/10	Wed 7/14/10
380		es Declaration of Readiness to Proceed - Expedited	8 days	Thu 7/15/10	Mon 7/26/10
384		es Notice and Request for allowance of Lien	8 days	Tue 7/27/10	Thu 8/5/10
388		es Compromise and Release	8 days	Fri 8/6/10	Tue 8/17/10
392		es Declaration of Readiness to Proceed	12 days	Wed 8/18/10	Thu 9/2/10
396		es Deliver the UAT Test plan	0 days	Thu 9/2/10	Thu 9/2/10
397		es ** Create UAT test data by External Users**	62 days	Fri 9/3/10	Thu 12/2/10
398	◆	es Ready SFT server	8 days	Tue 6/22/10	Thu 7/1/10
399		es Execute UAT Scripts	18 days	Fri 12/3/10	Wed 12/29/10
400		es Application for Adjudication	18 days	Fri 12/3/10	Wed 12/29/10
401		es Stipulation with Request for Award	18 days	Fri 12/3/10	Wed 12/29/10

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402	es	Declaration of Readiness to Proceed - Expedited	18 days	Fri 12/3/10	Wed 12/29/10
403	es	Notice and Request for allowance of Lien	18 days	Fri 12/3/10	Wed 12/29/10
404	es	Compromise and Release	18 days	Fri 12/3/10	Wed 12/29/10
405	es	Declaration of Readiness to Proceed	18 days	Fri 12/3/10	Wed 12/29/10
406	es	Document the test process	18 days	Fri 12/3/10	Wed 12/29/10
407	es	Complete UAT Testing	0 days	Wed 12/29/10	Wed 12/29/10
408	es	Release EAMS Access	1 day	Thu 12/30/10	Thu 12/30/10
409	es	CR-343 Account Creation	16 days	Fri 9/3/10	Mon 9/27/10
415	Yes	External User Strawman Timeline	131 days	Thu 7/1/10	Fri 1/7/11
416	No	Final EAMS PTS requirements	0 days	Thu 7/1/10	Thu 7/1/10
417	No	External Design and Development and Test	0 days	Thu 7/1/10	Fri 7/2/10
418	No	External Users Design their internal processing	0 days	Thu 7/1/10	Fri 7/2/10
419	No	Design SFTP Environment	0 days	Thu 7/1/10	Thu 7/1/10
420	No	Design SFTP Process	0 days	Fri 7/2/10	Fri 7/2/10
421	No	Design Extracts	0 days	Fri 7/2/10	Fri 7/2/10
422	No	External Development	0 days	Fri 7/2/10	Fri 7/2/10
423	No	code xml schemas extracts	0 days	Fri 7/2/10	Fri 7/2/10
424	No	code xml schemas for Declaration of Readiness to Proceed	0 days	Fri 7/2/10	Fri 7/2/10
425	No	code xml schemas for Declaration of Readiness to Proceed -	0 days	Fri 7/2/10	Fri 7/2/10
426	No	code xml schemas for Stipulation with Request for Award	0 days	Fri 7/2/10	Fri 7/2/10
427	No	code xml schema for Compromise and Release	0 days	Fri 7/2/10	Fri 7/2/10
428	No	code xml schemas for Notice and Request of Lien	0 days	Fri 7/2/10	Fri 7/2/10
429	No	code xml schemas for Application for Adjudication	0 days	Fri 7/2/10	Fri 7/2/10
430	No	code xml schemas for DWCPacket	0 days	Fri 7/2/10	Fri 7/2/10
431	No	code xml schemas for SubmitFormsToEAM	0 days	Fri 7/2/10	Fri 7/2/10
432	No	code xml schemas for EAMSFilingResponse	0 days	Fri 7/2/10	Fri 7/2/10
433	No	code xml schemas for EAMSPacketValidationResponse	0 days	Fri 7/2/10	Fri 7/2/10
434	No	code xml schemas for EAMSPacketReceiveResponse	0 days	Fri 7/2/10	Fri 7/2/10
435	No	code xml schemas for Coversheet	0 days	Fri 7/2/10	Fri 7/2/10
436	No	External Users perform Internal Testing of their code	0 days	Fri 7/2/10	Fri 7/2/10
437	No	Develop Test Plan	0 days	Fri 7/2/10	Fri 7/2/10
438	No	Unit Testing	0 days	Fri 7/2/10	Fri 7/2/10
439	No	System Testing	0 days	Fri 7/2/10	Fri 7/2/10
440	No	Deliverable of Complete of External Design, Develop and internal	106 days	Fri 7/2/10	Thu 12/2/10

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441	No	<b>External UAT Testing</b>	<b>124 days</b>	<b>Fri 7/2/10</b>	<b>Wed 12/29/10</b>
442	No	Select & establish external user liaisons (est. 4)	30 days	Fri 7/2/10	Fri 8/13/10
443	No	Deliver the UAT Test plan	44 days	Fri 7/2/10	Thu 9/2/10
444	No	Create Test Data	62 days	Fri 9/3/10	Thu 12/2/10
445	No	End-to-End testing with DWC	18 days	Fri 12/3/10	Wed 12/29/10
446	No	Deployment	1 day	Thu 12/30/10	Thu 12/30/10
447	Yes	Assessment	5 days	Mon 1/3/11	Fri 1/7/11
448	No	<b><i>Above is a timeline for External users which identifies some generic, strawman tasks. All individual task durations have been set to zero, since each group has different available staffing and competing, internal priorities.</i></b>	0 days	Thu 12/30/10	Thu 12/30/10
449	No				
450	No	<b><i>However, the associated END dates are significant &amp; keyed to important PTS dates! Each External User group will modify this strawman set of tasks as appropriate to their needs &amp; their environment (e.g., not all groups will utilize all 6 forms).</i></b>	0 days	Thu 12/30/10	Thu 12/30/10