

Project Schedule Draft

for

**The State of Indiana
Case Management and
Labor Exchange System**

November 3, 2022



ID	WBS	Task Name	Duration	Start	Finish	Predecessors
1	1	IN RFP 23-72117 Case Management & Labor Exchange	198 days	Mon 1/16/23	Tue 10/17/23	
2	2	INCEPTION PHASE	19.5 days	Mon 1/16/23	Fri 2/10/23	
3	2.1	Planning Stage	11.5 days	Mon 1/16/23	Tue 1/31/23	
4	2.1.1	Contract Award/Notice to Proceed	0 days	Mon 1/16/23	Mon 1/16/23	
5	2.1.2	Review Contract	2 hrs	Mon 1/16/23	Mon 1/16/23	4
6	2.1.3	Review of Statement of Work	4 hrs	Mon 1/16/23	Mon 1/16/23	5
7	2.1.4	Notifications to Key Staff	1 hr	Mon 1/16/23	Mon 1/16/23	6
8	2.1.5	Marketing Handoff Document/Deliverables Matrix	1 hr	Mon 1/16/23	Mon 1/16/23	7
9	2.1.6	Geographic Solutions' Internal Project Team Kick-off Meeting	0.75 days	Tue 1/17/23	Tue 1/17/23	
10	2.1.6.1	Assign all Staff Resources/Identify Responsibilities	2 hrs	Tue 1/17/23	Tue 1/17/23	8
11	2.1.6.2	Define Project Constraints and Assumptions	2 hrs	Tue 1/17/23	Tue 1/17/23	10
12	2.1.6.3	Outline Management Review Process	2 hrs	Tue 1/17/23	Tue 1/17/23	11
13	2.1.6.4	Internal Kickoff Meeting	1 hr	Tue 1/17/23	Tue 1/17/23	8
14	2.1.6.5	Geographic Solutions' Internal Project Team Kick-off Meeting Complete	0 days	Tue 1/17/23	Tue 1/17/23	13
15	2.1.7	IN DWD / Geographic Solutions' Introductory Meetings	10.38 days	Tue 1/17/23	Tue 1/31/23	
16	2.1.7.1	DWD/GSI Introductory Meeting (Conference Call)	2 hrs	Tue 1/17/23	Tue 1/17/23	13
17	2.1.7.2	Request Copy of all sample data, data dictionaries, interface file formats from State	0.5 hrs	Tue 1/17/23	Tue 1/17/23	16
18	2.1.7.3	Schedule State Onsite Kick-off Meeting	0.5 hrs	Tue 1/17/23	Tue 1/17/23	17
19	2.1.7.4	Prepare for Onsite Kick-off Meeting	10 days	Tue 1/17/23	Tue 1/31/23	18
20	2.2	Planning Stage Complete	0 days	Tue 1/31/23	Tue 1/31/23	19
21	2.3	Project Kickoff Stage	3 days	Tue 2/7/23	Fri 2/10/23	
22	2.3.1	Onsite DWD Kickoff Meeting	3 days	Tue 2/7/23	Fri 2/10/23	
23	2.3.1.1	Provide detailed overview and system demonstration and Base Configuration Options to key stakeholders	1.5 days	Tue 2/7/23	Wed 2/8/23	18FS+15 days
24	2.3.1.2	Review roles and responsibilities of Geographic Solutions and DWD team personnel, include key agile team members	0.25 days	Thu 2/9/23	Thu 2/9/23	23

ID	WBS	Task Name	Duration	Start	Finish	Predecessors
25	2.3.1.3	Provide detailed overview of draft project schedule, highlighting each phase and deliverable	0.25 days	Thu 2/9/23	Thu 2/9/23	24
26	2.3.1.4	Review project management methodology	0.5 days	Thu 2/9/23	Thu 2/9/23	25
27	2.4	Project Kickoff Stage Complete	0 days	Thu 2/9/23	Thu 2/9/23	26
28	3	<i>Inception Phase Complete</i>	0 days	Thu 2/9/23	Thu 2/9/23	27
29	4	ANALYSIS and DESIGN PHASE - Labor Exchange (RFP 23-72117, Att F) & Case Management (RFP 23-72117, Att F1)	47 days?	Fri 2/10/23	Mon 4/17/23	
30	4.1	Functional and General Requirements - Labor Exchange (RFP 23-72117, Att F) & Case Management (RFP 23-72117, Att F1)	2 days	Fri 2/10/23	Mon 2/13/23	
31	4.2	GSI finalize Base Configuration Document	6 days	Mon 2/13/23	Mon 2/20/23	
32	4.3	DWD Sign Off of BASE Configuration Document	1 day	Tue 2/21/23	Tue 2/21/23	31
33	4.4	Configure sites according to DWD Base Configuration Document	10 days	Mon 2/20/23	Fri 3/3/23	
34	4.5	GSI QA Test of Configuration	5 days	Mon 3/6/23	Fri 3/10/23	33
35	4.6	DWD provide GSI all sample data, data dictionaries, interface file formats	1 day	Wed 2/22/23	Wed 2/22/23	31
36	4.7	Initial Gap Analysis and Requirements Review	10 days	Wed 2/22/23	Tue 3/7/23	32
37	4.8	JAD/JAR Sessions	12 days	Wed 3/8/23	Thu 3/23/23	
38	4.8.1	Prepare for JAD/JAR Sessions	10 days	Mon 3/20/23	Fri 3/31/23	36FS+10 edays
39	4.8.2	Conduct JAD/JAR Sessions and Module Reviews	30 edays	Mon 4/3/23	Wed 5/3/23	38FS+3 edays
40	4.8.3	Create Agile Requirements Documentation (ARD)	45 edays	Mon 4/17/23	Thu 6/1/23	39SS+14 edays
41	4.8.4	Create mapping requirements documentation	20 days	Mon 4/17/23	Fri 5/12/23	39SS+13 edays
42	4.8.5	Analysis, mapping and scripting of Legacy data conversion	80 days	Mon 5/15/23	Fri 9/1/23	41
43	4.8.6	State Sign Off on Conversion Mapping Documentation	0 days	Fri 9/1/23	Fri 9/1/23	42
44	4.8.7	State Sign Off of Agile Requirements Documentation (ARD)	20 days	Mon 5/1/23	Fri 5/26/23	
45	4.9	Configuration Analysis Stage	5 days	Fri 2/10/23	Fri 2/17/23	
46	4.9.1	Review and update configuration settings	2 days	Fri 2/10/23	Tue 2/14/23	22
47	4.9.2	Create/Update DWD Specific Configuration Document	1 day	Tue 2/14/23	Wed 2/15/23	46
48	4.9.3	State Sign Off of Project Specific Configuration Document	2 days	Wed 2/15/23	Fri 2/17/23	47
49	4.10	<i>Configuration Analysis Stage Complete</i>	0 days	Fri 2/17/23	Fri 2/17/23	
50	4.11	Build Out and Test Environments	19 days	Fri 2/10/23	Wed 3/8/23	

ID	WBS	Task Name	Duration	Start	Finish	Predecessors
51	4.11.1	Build/Update QA Site	5 days	Fri 2/10/23	Thu 2/16/23	
52	4.11.2	QA Tests Base System on QA Site	5 days	Fri 2/17/23	Thu 2/23/23	51
53	4.11.3	Build Out and Test UAT, Staging, and Conversion Environment	3 days	Fri 2/24/23	Tue 2/28/23	52
54	4.11.3.1	Build/Update User Acceptance Testing (UAT) Environment	1 day	Fri 2/24/23	Fri 2/24/23	52
55	4.11.3.2	Build Staging Environment	1 day	Mon 2/27/23	Mon 2/27/23	54
56	4.11.3.3	Build Conversion Environment	1 day	Tue 2/28/23	Tue 2/28/23	55
57	4.11.4	Validation Testing	6 days	Wed 3/1/23	Wed 3/8/23	
58	4.11.4.1	QA Validation Testing of UAT, Staging, and Conversion Environments	6 days	Wed 3/1/23	Wed 3/8/23	56
59	4.12	<i>Build Out and Test Environments Complete</i>	0 days	Wed 3/8/23	Wed 3/8/23	50
60	4.13	Requirements Traceability Stage	31 days	Mon 5/29/23	Mon 7/10/23	
61	4.13.1	Document requirements for Requirements Traceability Matrix (RTM)	30 days	Mon 5/29/23	Fri 7/7/23	44
62	4.13.2	Create Requirements Traceability Matrix (RTM)	1 day	Mon 7/10/23	Mon 7/10/23	61
63	4.13.3	Provide final Project Schedule	0 days	Mon 7/10/23	Mon 7/10/23	62
64	4.14	Requirements Traceability Stage Complete	0 days	Tue 7/11/23	Tue 7/11/23	63
65	5	<i>Analysis Phase Complete</i>	0 days	Wed 3/29/23	Wed 3/29/23	
66	6	CONSTRUCTION PHASE	119 days	Thu 3/30/23	Tue 9/12/23	
67	6.1	Sprint Cycles	118.25 days	Thu 3/30/23	Tue 9/12/23	
68	6.1.1	Sprint 1	21.38 days	Thu 3/30/23	Fri 4/28/23	
69	6.1.1.1	ARDS, Planning, and Backlog	0.38 days	Thu 3/30/23	Thu 3/30/23	
70	6.1.1.1.1	Review State Approved ARDs	2 hrs	Thu 3/30/23	Thu 3/30/23	
71	6.1.1.1.2	Sprint Planning and Backlog	1 hr	Thu 3/30/23	Thu 3/30/23	70
72	6.1.1.2	Development and Testing	19 days	Mon 4/3/23	Fri 4/28/23	
73	6.1.1.2.1	Development and Unit Testing, Integration Testing, and System Testing	9 days	Mon 4/3/23	Fri 4/14/23	71FS+2 days
74	6.1.1.2.2	State Sprint Testing	10 days	Fri 4/14/23	Fri 4/28/23	73
75	6.1.1.2.3	Sprint Review and State Signoff	0 days	Fri 4/28/23	Fri 4/28/23	74
76	6.1.2	Sprint 2	18.38 days	Thu 3/30/23	Tue 4/25/23	

ID	WBS	Task Name	Duration	Start	Finish	Predecessors
77	6.1.2.1	ARDS, Planning, and Backlog	0.38 days	Thu 3/30/23	Thu 3/30/23	
78	6.1.2.1.1	Review State Approved ARDs	2 hrs	Thu 3/30/23	Thu 3/30/23	
79	6.1.2.1.2	Sprint Planning and Backlog	1 hr	Thu 3/30/23	Thu 3/30/23	78
80	6.1.2.2	Development and Testing	16 days	Mon 4/3/23	Tue 4/25/23	
81	6.1.2.2.1	Development and Unit Testing, Integration Testing, and System Testing	8 days	Mon 4/3/23	Thu 4/13/23	79FS+2 days
82	6.1.2.2.2	DWD Sprint Testing	8 days	Thu 4/13/23	Tue 4/25/23	81
83	6.1.2.2.3	Sprint Review and State Signoff	0 days	Tue 4/25/23	Tue 4/25/23	82
84	6.1.3	Sprint 3	20.38 days	Tue 4/25/23	Tue 5/23/23	
85	6.1.3.1	ARDS, Planning, and Backlog	0.38 days	Tue 4/25/23	Tue 4/25/23	
86	6.1.3.1.1	DWD Approve ARDs	2 hrs	Tue 4/25/23	Tue 4/25/23	81FS+8 days
87	6.1.3.1.2	Sprint Planning and Backlog	1 hr	Tue 4/25/23	Tue 4/25/23	86
88	6.1.3.2	Development and Testing	19 days	Wed 4/26/23	Tue 5/23/23	
89	6.1.3.2.1	Development and Unit Testing, Integration Testing, and System Testing	9 days	Wed 4/26/23	Tue 5/9/23	87FS+1 day
90	6.1.3.2.2	DWD Sprint Testing	10 days	Tue 5/9/23	Tue 5/23/23	89
91	6.1.3.2.3	Sprint Review and State Signoff	0 days	Tue 5/23/23	Tue 5/23/23	90
92	6.1.4	Sprint 4	22.38 days	Tue 4/25/23	Thu 5/25/23	
93	6.1.4.1	ARDS, Planning, and Backlog	0.38 days	Tue 4/25/23	Tue 4/25/23	
94	6.1.4.1.1	DWD Approve ARDs	2 hrs	Tue 4/25/23	Tue 4/25/23	81FS+8 days
95	6.1.4.1.2	Sprint Planning and Backlog	1 hr	Tue 4/25/23	Tue 4/25/23	94
96	6.1.4.2	Development and Testing	20 days	Thu 4/27/23	Thu 5/25/23	
97	6.1.4.2.1	Development and Unit Testing, Integration Testing, and System Testing	10 days	Thu 4/27/23	Thu 5/11/23	95FS+2 days
98	6.1.4.2.2	DWD Sprint Testing	10 days	Thu 5/11/23	Thu 5/25/23	97
99	6.1.4.2.3	Sprint Review and State Signoff	0 days	Thu 5/25/23	Thu 5/25/23	98
100	6.1.5	Sprint 5	22.38 days	Tue 5/23/23	Fri 6/23/23	
101	6.1.5.1	ARDS, Planning, and Backlog	0.38 days	Tue 5/23/23	Wed 5/24/23	
102	6.1.5.1.1	DWD Approve ARDs	2 hrs	Tue 5/23/23	Tue 5/23/23	97FS+8 days

ID	WBS	Task Name	Duration	Start	Finish	Predecessors
103	6.1.5.1.2	Sprint Planning and Backlog	1 hr	Wed 5/24/23	Wed 5/24/23	102
104	6.1.5.2	Development and Testing	20 days	Fri 5/26/23	Fri 6/23/23	
105	6.1.5.2.1	Development and Unit Testing, Integration Testing, and System Testing	10 days	Fri 5/26/23	Fri 6/9/23	103FS+2 days
106	6.1.5.2.2	DWD Sprint Testing	10 days	Fri 6/9/23	Fri 6/23/23	105
107	6.1.5.2.3	Sprint Review and State Signoff	0 days	Fri 6/23/23	Fri 6/23/23	106
108	6.1.6	Sprint 6	21.38 days	Tue 5/23/23	Thu 6/22/23	
109	6.1.6.1	ARDS, Planning, and Backlog	0.38 days	Tue 5/23/23	Wed 5/24/23	
110	6.1.6.1.1	DWD Approve ARDs	2 hrs	Tue 5/23/23	Tue 5/23/23	97FS+8 days
111	6.1.6.1.2	Sprint Planning and Backlog	1 hr	Wed 5/24/23	Wed 5/24/23	110
112	6.1.6.2	Development and Testing	20 days	Thu 5/25/23	Thu 6/22/23	
113	6.1.6.2.1	Development and Unit Testing, Integration Testing, and System Testing	10 days	Thu 5/25/23	Thu 6/8/23	111FS+1 day
114	6.1.6.2.2	DWD Sprint Testing	10 days	Thu 6/8/23	Thu 6/22/23	113
115	6.1.6.2.3	Sprint Review and State Signoff	0 days	Thu 6/22/23	Thu 6/22/23	114
116	6.1.7	Sprint 7	21.71 days	Tue 6/20/23	Wed 7/19/23	
117	6.1.7.1	ARDS, Planning, and Backlog	0.38 days	Tue 6/20/23	Tue 6/20/23	
118	6.1.7.1.1	DWD Approve ARDs	2 hrs	Tue 6/20/23	Tue 6/20/23	113FS+8 days
119	6.1.7.1.2	Sprint Planning and Backlog	1 hr	Tue 6/20/23	Tue 6/20/23	118
120	6.1.7.2	Development and Testing	19.34 days	Thu 6/22/23	Wed 7/19/23	
121	6.1.7.2.1	Development and Unit Testing, Integration Testing, and System Testing	10 days	Thu 6/22/23	Thu 7/6/23	119FS+2 days
122	6.1.7.2.2	DWD Sprint Testing	9.34 days	Thu 7/6/23	Wed 7/19/23	121
123	6.1.7.2.3	Sprint Review and State Signoff	0 days	Wed 7/19/23	Wed 7/19/23	122
124	6.1.8	Sprint 8	21.38 days	Tue 6/20/23	Wed 7/19/23	
125	6.1.8.1	ARDS, Planning, and Backlog	0.38 days	Tue 6/20/23	Tue 6/20/23	
126	6.1.8.1.1	DWD Approve ARDs	2 hrs	Tue 6/20/23	Tue 6/20/23	113FS+8 days
127	6.1.8.1.2	Sprint Planning and Backlog	1 hr	Tue 6/20/23	Tue 6/20/23	126
128	6.1.8.2	Development and Testing	20 days	Wed 6/21/23	Wed 7/19/23	

ID	WBS	Task Name	Duration	Start	Finish	Predecessors
129	6.1.8.2.1	Development and Unit Testing, Integration Testing, and System Testing	10 days	Wed 6/21/23	Wed 7/5/23	127FS+1 day
130	6.1.8.2.2	DWD Sprint Testing	10 days	Wed 7/5/23	Wed 7/19/23	129
131	6.1.8.2.3	Sprint Review and State Signoff	0 days	Wed 7/19/23	Wed 7/19/23	130
132	6.1.9	Sprint 9	22.38 days	Fri 7/14/23	Tue 8/15/23	
133	6.1.9.1	ARDS, Planning, and Backlog	0.38 days	Fri 7/14/23	Fri 7/14/23	
134	6.1.9.1.1	DWD Approve ARDs	2 hrs	Fri 7/14/23	Fri 7/14/23	129FS+7 days
135	6.1.9.1.2	Sprint Planning and Backlog	1 hr	Fri 7/14/23	Fri 7/14/23	134
136	6.1.9.2	Development and Testing	20 days	Tue 7/18/23	Tue 8/15/23	
137	6.1.9.2.1	Development and Unit Testing, Integration Testing, and System Testing	10 days	Tue 7/18/23	Tue 8/1/23	135FS+2 days
138	6.1.9.2.2	DWD Sprint Testing	10 days	Tue 8/1/23	Tue 8/15/23	137
139	6.1.9.2.3	Sprint Review and State Signoff	0 days	Tue 8/15/23	Tue 8/15/23	138
140	6.1.10	Sprint 10	22.38 days	Fri 7/14/23	Tue 8/15/23	
141	6.1.10.1	ARDS, Planning, and Backlog	0.38 days	Fri 7/14/23	Fri 7/14/23	
142	6.1.10.1.1	DWD Approve ARDs	2 hrs	Fri 7/14/23	Fri 7/14/23	129FS+7 days
143	6.1.10.1.2	Sprint Planning and Backlog	1 hr	Fri 7/14/23	Fri 7/14/23	142
144	6.1.10.2	Development and Testing	20 days	Tue 7/18/23	Tue 8/15/23	
145	6.1.10.2.1	Development and Unit Testing, Integration Testing, and System Testing	10 days	Tue 7/18/23	Tue 8/1/23	143FS+2 days
146	6.1.10.2.2	DWD Sprint Testing	10 days	Tue 8/1/23	Tue 8/15/23	145
147	6.1.10.2.3	Sprint Review and State Signoff	0 days	Tue 8/15/23	Tue 8/15/23	146
148	6.1.11	Sprint 11	21.38 days	Fri 8/11/23	Tue 9/12/23	
149	6.1.11.1	ARDS, Planning, and Backlog	0.38 days	Fri 8/11/23	Mon 8/14/23	
150	6.1.11.1.1	DWD Approve ARDs	2 hrs	Fri 8/11/23	Mon 8/14/23	145FS+8 days
151	6.1.11.1.2	Sprint Planning and Backlog	1 hr	Mon 8/14/23	Mon 8/14/23	150
152	6.1.11.2	Development and Testing	20 days	Tue 8/15/23	Tue 9/12/23	
153	6.1.11.2.1	Development and Unit Testing, Integration Testing, and System Testing	10 days	Tue 8/15/23	Tue 8/29/23	151FS+1 day
154	6.1.11.2.2	DWD Sprint Testing	10 days	Tue 8/29/23	Tue 9/12/23	153

ID	WBS	Task Name	Duration	Start	Finish	Predecessors
155	6.1.11.2.3	Sprint Review and State Signoff	0 days	Tue 9/12/23	Tue 9/12/23	154
156	6.2	Sprint Planning Stage Complete	0 days	Tue 9/12/23	Tue 9/12/23	
157	6.3	Mock Conversions	91 days	Thu 3/30/23	Thu 8/3/23	
158	6.3.1	Mock Conversion Round 1	26 days	Thu 3/30/23	Thu 5/4/23	
159	6.3.1.1	Run Mock Conversion Round 1	2 days	Thu 3/30/23	Fri 3/31/23	
160	6.3.1.2	QA Testing of Mock Conversion Round 1	5 days	Mon 4/3/23	Fri 4/7/23	159
161	6.3.1.3	State Testing of Mock Conversion Round 1	5 days	Mon 4/10/23	Fri 4/14/23	160
162	6.3.1.4	Modify Conversion Data Mapping and Scripts	14 days	Mon 4/17/23	Thu 5/4/23	
163	6.3.1.4.1	Track and Correct all defects Round 1	14 days	Mon 4/17/23	Thu 5/4/23	161
164	6.3.1.4.2	Verify and Validate Mock Migration Round 1	14 days	Mon 4/17/23	Thu 5/4/23	161
165	6.3.2	Mock Conversion Round 2	26 days	Fri 5/5/23	Fri 6/9/23	
166	6.3.2.1	Run Mock Conversion Round 2	2 days	Fri 5/5/23	Mon 5/8/23	162
167	6.3.2.2	QA Testing of Mock Conversion Round 2	5 days	Tue 5/9/23	Mon 5/15/23	166
168	6.3.2.3	DWD Testing of Mock Conversion Round 2	5 days	Tue 5/16/23	Mon 5/22/23	167
169	6.3.2.4	Modify Conversion Data Mapping and Scripts	14 days	Tue 5/23/23	Fri 6/9/23	
170	6.3.2.4.1	Track and Correct all defects Round 2	14 days	Tue 5/23/23	Fri 6/9/23	168
171	6.3.2.4.2	Verify and Validate Mock Migration Round 2	14 days	Tue 5/23/23	Fri 6/9/23	168
172	6.3.3	Mock Conversion Round 3	26 days	Mon 6/12/23	Mon 7/17/23	
173	6.3.3.1	Run Mock Conversion Round 3	2 days	Mon 6/12/23	Tue 6/13/23	169
174	6.3.3.2	QA Testing of Mock Conversion Round 3	5 days	Wed 6/14/23	Tue 6/20/23	173
175	6.3.3.3	DWD Testing of Mock Conversion Round 3	5 days	Wed 6/21/23	Tue 6/27/23	174
176	6.3.3.4	Modify Conversion Data Mapping and Scripts	14 days	Wed 6/28/23	Mon 7/17/23	
177	6.3.3.4.1	Track and Correct all defects Round 3	14 days	Wed 6/28/23	Mon 7/17/23	175
178	6.3.3.4.2	Verify and Validate Mock Migration Round 3	14 days	Wed 6/28/23	Mon 7/17/23	175
179	6.3.4	Mock Conversion Round 4	26 days	Wed 6/28/23	Wed 8/2/23	
180	6.3.4.1	Run Mock Conversion Round 4	2 days	Wed 6/28/23	Thu 6/29/23	175
181	6.3.4.2	QA Testing Mock Conversion Round 4	5 days	Fri 6/30/23	Thu 7/6/23	180
182	6.3.4.3	DWD Testing of Mock Conversion Round 4	5 days	Fri 7/7/23	Thu 7/13/23	181
183	6.3.4.4	Modify Conversion Data Mapping and Scripts	14 days	Fri 7/14/23	Wed 8/2/23	

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184	6.3.4.4.1	Verify and Validate Mock Migration Round 4	14 days	Fri 7/14/23	Wed 8/2/23	182
185	6.3.5	DWD Sign Off (Acceptance Certificate) on Conversion	1 day	Thu 8/3/23	Thu 8/3/23	184
186	6.4	Construction Phase Complete	0 days	Thu 8/3/23	Thu 8/3/23	130
187	7	TRANSITION PHASE	52 days	Thu 8/3/23	Fri 10/13/23	
188	7.1	System Testing Stage	52 days	Thu 8/3/23	Fri 10/13/23	
189	7.1.1	Quality Assurance Testing	15 days	Thu 8/3/23	Wed 8/23/23	186
190	7.1.1.1	Functional Regression Testing	10 days	Thu 8/3/23	Wed 8/16/23	186
191	7.1.1.2	Interface Testing	10 days	Thu 8/3/23	Wed 8/16/23	186
192	7.1.1.3	Data Conversion Testing	10 days	Thu 8/3/23	Wed 8/16/23	
193	7.1.1.4	W3C Accessibility/AFA Section 508 Compliance Testing	10 days	Thu 8/3/23	Wed 8/16/23	
194	7.1.1.5	End-to-End Regression Testing	15 days	Thu 8/3/23	Wed 8/23/23	
195	7.1.2	DWD User Acceptance Testing	37 days	Thu 8/24/23	Fri 10/13/23	
196	7.1.2.1	Pre-CUAT (DWD User Acceptance Testing) Training Webinar	1 day	Thu 8/24/23	Thu 8/24/23	194
197	7.1.2.2	DWD Functional User Acceptance Testing	15 days	Fri 8/25/23	Thu 9/14/23	196
198	7.1.2.3	DWD Sign Off (Acceptance Certificate) Functional CUAT	0 days	Thu 9/14/23	Thu 9/14/23	197
199	7.1.2.4	DWD Conversion User Acceptance Testing	15 days	Fri 9/15/23	Thu 10/5/23	198
200	7.1.2.5	DWD Sign Off (Acceptance Certificate) Conversion CUAT	0 days	Thu 10/5/23	Thu 10/5/23	199
201	7.1.2.6	DWD Interface User Acceptance Testing	5 days	Mon 10/9/23	Fri 10/13/23	200
202	7.1.2.7	DWD Sign Off (Acceptance Certificate) Interface CUAT	0 days	Fri 10/13/23	Fri 10/13/23	201
203	7.2	Training Stage	20 days	Fri 9/15/23	Thu 10/12/23	
204	7.2.1	Training	10 days	Fri 9/15/23	Thu 9/28/23	
205	7.2.1.1	Week 1	4 days	Fri 9/15/23	Wed 9/20/23	198
206	7.2.1.2	Week 2	4 days	Thu 9/21/23	Tue 9/26/23	205
207	7.2.1.3	Week 3	2 days	Wed 9/27/23	Thu 9/28/23	206
208	7.2.2	Field Staff	8 days	Fri 9/29/23	Tue 10/10/23	
209	7.2.2.1	Week 1	4 days	Fri 9/29/23	Wed 10/4/23	207
210	7.2.2.2	Week 2	4 days	Thu 10/5/23	Tue 10/10/23	209
211	7.2.3	System Administrator	2 days	Wed 10/11/23	Thu 10/12/23	
212	7.2.3.1	Session 1	1 day	Wed 10/11/23	Wed 10/11/23	210

ID	WBS	Task Name	Duration	Start	Finish	Predecessors
213	7.2.3.2	Session 2	1 day	Thu 10/12/23	Thu 10/12/23	212
214	7.3	Documentation Phase	5 days	Fri 9/15/23	Thu 9/21/23	
215	7.3.1	Provide User Documentation for Final System	5 days	Fri 9/15/23	Thu 9/21/23	
216	7.3.1.1	User Manuals	5 days	Fri 9/15/23	Thu 9/21/23	198
217	7.3.1.2	System Administrative Manuals	5 days	Fri 9/15/23	Thu 9/21/23	198
218	7.4	Implementation and Go Live Stage	1.38 days	Mon 10/16/23	Tue 10/17/23	
219	7.4.1	Deployment Activities	1.38 days	Mon 10/16/23	Tue 10/17/23	202
220	7.4.1.1	Review Hit List	2 hrs	Mon 10/16/23	Mon 10/16/23	213FS+2 days
221	7.4.1.2	Finalize Hit List	2 hrs	Mon 10/16/23	Mon 10/16/23	220SS
222	7.4.1.3	Copy of Reference Database to PROD	2 hrs	Mon 10/16/23	Mon 10/16/23	220SS
223	7.4.1.4	Copy ONET Database to PROD	2 hrs	Mon 10/16/23	Mon 10/16/23	220SS
224	7.4.1.5	Copy System Pages to PROD	2 hrs	Mon 10/16/23	Mon 10/16/23	220SS
225	7.4.1.6	Stabilize Staging Environment	0.5 days	Mon 10/16/23	Mon 10/16/23	224
226	7.4.1.7	New groups & privileges checked by State on Staging	3 ehrrs	Mon 10/16/23	Mon 10/16/23	225
227	7.4.1.8	Test site on staging server	3 ehrrs	Mon 10/16/23	Mon 10/16/23	225
228	7.4.1.9	Resolve Hit List	4 ehrrs	Mon 10/16/23	Mon 10/16/23	227
229	7.4.1.10	Health Checks	1 ehr	Mon 10/16/23	Mon 10/16/23	228
230	7.4.1.11	Rename staging database, check against baseline	0.5 ehrrs	Mon 10/16/23	Mon 10/16/23	229
231	7.4.1.12	Synchronize staging database against baseline	2 ehrrs	Mon 10/16/23	Tue 10/17/23	230
232	7.4.1.13	QA Signoff	0 days	Tue 10/17/23	Tue 10/17/23	231
233	7.4.1.14	Create and refresh reports database on Production server	2 ehrrs	Tue 10/17/23	Tue 10/17/23	232
234	7.4.1.15	Geographic Solutions completes regression testing on Production site	5 ehrrs	Tue 10/17/23	Tue 10/17/23	233
235	7.4.1.16	State Production system testing	0.5 ehrrs	Tue 10/17/23	Tue 10/17/23	234
236	7.4.1.17	State Production system Sign off	0 hrs	Tue 10/17/23	Tue 10/17/23	235
237	7.4.1.18	Final Health Checks	2 ehrrs	Tue 10/17/23	Tue 10/17/23	236
238	7.4.1.19	Deployment Activities Complete	0 days	Tue 10/17/23	Tue 10/17/23	237
239	7.4.2	Go Live	0 days	Tue 10/17/23	Tue 10/17/23	238
240	7.4.3	State Written Acceptance of Production System	0 days	Tue 10/17/23	Tue 10/17/23	239

ID	WBS	Task Name	Duration	Start	Finish	Predecessors
241	7.5	Implementation and Go Live Stage Complete	0 days	Tue 10/17/23	Tue 10/17/23	218
242	7.6	Transition Phase Complete	0 days	Tue 10/17/23	Tue 10/17/23	239
243	7.7	System Implementation Schedule Complete	0 days	Mon 10/16/23	Mon 10/16/23	255
244	8	MAINTENANCE PHASE	1032 days	Mon 10/16/23	Tue 9/28/27	
245	8.1	Maintenance Year 1	240 days	Tue 10/17/23	Tue 9/17/24	242
246	8.1.1	Support Level Services	240 days	Tue 10/17/23	Tue 9/17/24	242
247	8.1.2	Upgrades	240 days	Tue 10/17/23	Tue 9/17/24	242
248	8.1.3	System Enhancements	240 days	Tue 10/17/23	Tue 9/17/24	242
249	8.2	Maintenance Year 1 Complete	0 days	Wed 9/30/20	Wed 9/30/20	
250	8.3	Maintenance Year 2	455 days	Mon 10/16/23	Fri 7/11/25	249
251	8.3.1	Support Level Services	261 days	Mon 10/16/23	Mon 10/14/24	249
252	8.3.2	Upgrades	270 days	Mon 10/16/23	Fri 7/11/25	249
253	8.3.3	System Enhancements	261 days	Mon 10/16/23	Mon 10/14/24	249
254	8.4	Maintenance Year 2 Complete	0 days	Thu 9/30/21	Thu 9/30/21	249
255	9	Maintenance Phase Complete	0 days	Thu 9/30/21	Thu 9/30/21	
256	10	Weekly Project Status Meetings	0 days	Mon 2/14/22	Mon 2/14/22	
257	11	Weekly Conversion Mapping Meetings	0 days	Mon 3/13/23	Mon 3/13/23	