

ID	Task ID	Task Name	Core	Sh Name	Category	Work	Duration	Start	T	F	S	Fe
1	A	Definition				0 hrs	0 hrs	Fri 2/25/00	◆			S
2	A.PL.PLAN	Project Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
3	A.PL.BEG	Begin Project Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
4	A.CR.010	Establish Scope, Objectives and Approach		CR	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
5	A.CR.020	Define Control and Reporting Strategies, Standard		CR	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
6	A.CR.030	Establish Management Plans		CR	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
7	A.WM.010	Define Work Management Strategies, Standards a		WM	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
8	A.WM.020	Establish Project Workplan		WM	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
9	A.WM.030	Establish Finance Plan		WM	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
10	A.RM.010	Define Resource Management Strategies, Standar		RM	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
11	A.RM.020	Establish Staffing Plan		RM	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
12	A.RM.030	Establish Project Organization		RM	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
13	A.RM.040	Establish Physical Resource Plan		RM	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
14	A.RM.050	Establish Project Infrastructure		RM	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
15	A.QM.010	Plan Quality Management Strategies, Standards a		QM	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
16	A.CM.010	Plan Configuration Management Strategies, Stand		CM	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
17	A.PL.END	End Project Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
18	A.RD.EXEC	Business Requirements Definition		RD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
19	A.RD.BEG	Begin Definition Execution		RD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
20	A.RD.010	Create Business Process Model		RD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
21	A.RD.020	Obtain High-level Business Descriptions		RD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
22	A.RD.030	Create High-level Business Function Model		RD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
23	A.RD.040	Create Initial Business Data Model		RD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
24	A.ES.EXEC	Existing System Examination		ES	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
25	A.ES.010	Obtain Existing Reference Material		ES	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
26	A.ES.020	Document Organization Structures		ES	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
27	A.ES.030	Create High-level Existing System Data Model		ES	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
28	A.ES.040	Create Existing System Process Model		ES	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
29	A.ES.050	Document Existing System Interfaces		ES	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S

Project: CDM Classic
Date: Sun 4/22/07

Page 1

Task		Rolloled Up Task		Project Summary	
Split		Rolloled Up Split		External Milestone	
Progress		Rolloled Up Milestone		Deadline	
Milestone		Rolloled Up Progress			
Summary		External Tasks			

ID	Task ID	Task Name	Core	Sh Name	Category	Work	Duration	Start	T	F	S	Fe
30	A.ES.060	Obtain Existing Technical Architecture		ES	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
31	A.ES.070	Obtain Existing Capacity Plan		ES	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
32	A.TA.EXEC	Technical Architecture		TA	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
33	A.TA.010	Document System Interface Requirements		TA	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
34	A.TA.020	Prepare Initial Capacity Plan		TA	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
35	A.TA.030	Prepare Initial Technical Architecture		TA	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
36	A.TA.040	Document High-Level System Operational Require		TA	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
37	A.CV.EXEC	Data Conversion		CV	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
38	A.CV.010	Document Data Conversion Requirements		CV	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
39	A.DO.EXEC	Documentation		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
40	A.DO.010	Prepare Glossary		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
41	A.DO.END	End Definition Execution		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
42	A.CT.CTRL	Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆			S
43	A.CT.BEG	Begin Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆			S
44	A.CT.SUM	Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆			S
45	A.CT.RES	Unallocated Reserve		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆			S
46	A.CT.END	End Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆			S
47	A.CO.COMP	Phase Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
48	A.CO.BEG	Begin Phase Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
49	A.CO.080	Secure Client Phase Acceptance		CR	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
50	A.CO.080	Release Staff		RM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
51	A.CO.090	Release Physical Resources		RM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
52	A.QM.050	Perform Quality Assessment		QM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
53	A.CM.060	Audit Key Deliverables		CM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
54	A.CO.END	End Phase Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
55	B	Analysis				0 hrs	0 hrs	Fri 2/25/00	◆			S
56	B.PL.PLAN	Phase Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
57	B.PL.BEG	Begin Phase Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
58	B.PL.SUM	Review and Revise Project Plans		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S

Project: CDM Classic
Date: Sun 4/22/07

ID	Task ID	Task Name	Core	Sh Name	Category	Work	Duration	Start	T	F	S	Fe
59	B.PL.END	End Phase Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
60	B.RD.EXEC	Business Requirements Definition		RD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
61	B.RD.BEG	Begin Analysis Execution		RD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
62	B.RD.050	Collect Detailed Business Information		RD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
63	B.RD.060	Construct Business Data Model		RD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
64	B.RD.070	Construct Detailed Business Function Model		RD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
65	B.RD.080	Construct System Data Model		RD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
66	B.RD.090	Construct System Function Model		RD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
67	B.RD.100	Create System Process Model		RD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
68	B.ES.EXEC	Existing System Examination		ES	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
69	B.ES.080	Produce Revised Existing Technical Architecture		ES	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
70	B.ES.090	Produce Existing System Function Description		ES	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
71	B.ES.100	Produce Detailed Existing System Data Model		ES	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
72	B.ES.110	Produce Existing Operational Procedures Descripti		ES	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
73	B.TA.EXEC	Technical Architecture		TA	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
74	B.TA.050	Define Detailed System Operational Requirements		TA	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
75	B.TA.060	Develop Hardware and Software Foundation Defin		TA	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
76	B.TA.070	Develop Distribution Architecture		TA	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
77	B.TA.080	Develop Recovery and Falback Strategy		TA	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
78	B.TA.090	Develop Security and Control Strategy		TA	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
79	B.TA.100	Develop User Interface Style Definition		TA	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
80	B.TA.110	Develop Revised Capacity Plan		TA	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
81	B.CV.EXEC	Data Conversion		CV	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
82	B.CV.020	Define Data Conversion Strategy		CV	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
83	B.CV.030	Define Data Conversion Workplan		CV	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
84	B.DO.EXEC	Documentation		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
85	B.DO.020	Specify Documentation Requirements		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
86	B.DO.030	Determine Documentation Standards		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
87	B.TE.EXEC	Testing		TE	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S

Project: CDM Classic
Date: Sun 4/22/07

Task
Split
Progress
Milestone
Summary

Rolled Up Task
Rolled Up Split
Rolled Up Milestone
Rolled Up Progress
External Tasks

Project Summary
External Milestone
Deadline

ID	Task ID	Task Name	Core	Sh Name	Category	Work	Duration	Start	T	F	S	Fe
88	B.TE.010	Develop Testing Strategy		TE	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
89	B.TR.EXEC	Training		TR	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
90	B.TR.010	Define Training Requirements		TR	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
91	B.TR.020	Define Training Plan		TR	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
92	B.TS.EXEC	Transition		TS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
93	B.TS.010	Define Initial Cut-over Strategy		TS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
94	B.TS.END	End Analysis Execution		TS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
95	B.CT.CTRL	Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆			S
96	B.CT.BEG	Begin Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆			S
97	B.CT.SUM	Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆			S
98	B.CT.RES	Unallocated Reserve		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆			S
99	B.CT.END	End Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆			S
100	B.CO.COMP	Phase Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
101	B.CO.BEG	Begin Phase Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
102	B.CR.080	Secure Client Phase Acceptance		CR	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
103	B.RM.080	Release Staff		RM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
104	B.RM.090	Release Physical Resources		RM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
105	B.QM.050	Perform Quality Assessment		QM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
106	B.CM.060	Audit Key Deliverables		QM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
107	B.CO.END	End Phase Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
108	C	Design				0 hrs	0 hrs	Fri 2/25/00	◆			S
109	C.PL.PLAN	Phase Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
110	C.PL.BEG	Begin Phase Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
111	C.PL.SUM	Review and Revise Project Plans		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
112	C.PL.END	End Phase Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
113	C.TA.EXEC	Technical Architecture		TA	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
114	C.TA.BEG	Begin Design Execution		TA	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
115	C.TA.120	Create Capacity Plan		TA	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
116	C.TA.130	Determine Performance Issues		TA	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S

Project: CDM Classic
Date: Sun 4/22/07

Legend:

- Task
- Split
- Progress
- Milestone
- Summary
- Rolled Up Task
- Rolled Up Split
- Rolled Up Milestone
- Rolled Up Progress
- External Tasks
- Project Summary
- External Milestone
- Deadline

ID	Task ID	Task Name	Core	Sh Name	Category	Work	Duration	Start	T	F	S	Fe
117	C.DB.EXEC	Database Design and Build		DB	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
118	C.DB.010	Create Logical Database Design		DB	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
119	C.DB.020	Create Index Design		DB	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
120	C.DB.030	Create Database Object Authorization Scheme		DB	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
121	C.MD.EXEC	Module Design and Build		MD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
122	C.MD.010	Define Design Standards		MD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
123	C.MD.030	Design Application		MD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
124	C.MD.040	Create Module Functional Documentation		MD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
125	C.MD.050	Create Module Technical Documentation		MD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
126	C.MD.060	Create Menu Structure		MD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
127	C.MD.070	Design Audit Facilities		MD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
128	C.CV.EXEC	Data Conversion		CV	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
129	C.CV.040	Design Data Conversion Modules		CV	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
130	C.DO.EXEC	Documentation		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
131	C.DO.040	Create Documentation Procedures and Environme		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
132	C.DO.050	Produce Documentation Prototypes and Templates		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
133	C.DO.060	Produce Initial User Reference		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
134	C.DO.070	Produce Initial User Guide		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
135	C.DO.080	Produce High-level Technical Reference		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
136	C.DO.090	Produce Initial System Operations Guide		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
137	C.TE.EXEC	Testing		TE	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
138	C.TE.020	Develop System Process Test Model		TE	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
139	C.TE.030	Develop Module and Module Integration Test Plan		TE	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
140	C.TR.EXEC	Training		TR	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
141	C.TR.030	Create Initial Training Materials		TR	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
142	C.TS.EXEC	Transition		TS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
143	C.TS.020	Define Cut-over Strategy		TS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
144	C.TS.END	End Design Execution		TS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S
145	C.CT.CTRL	Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	S

Project: CDM Classic
Date: Sun 4/22/07

Legend:

- Task:
- Split:
- Progress:
- Milestone:
- Summary:
- Rolled Up Task:
- Rolled Up Split:
- Rolled Up Milestone:
- Rolled Up Progress:
- External Tasks:
- Project Summary:
- External Milestone:
- Deadline:

ID	Task ID	Task Name	Core	Sh Name	Category	Work	Duration	Start	T	F	S	Fe
146	C.CT.BEG	Begin Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆			S
147	C.CT.SUM	Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆			S
148	C.CT.RES	Unallocated Reserve		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆			S
149	C.CT.END	End Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆			S
150	C.CO.COMP	Phase Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
151	C.CO.BEG	Begin Phase Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
152	C.CR.080	Secure Client Phase Acceptance		CR	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
153	C.RM.080	Release Staff		RM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
154	C.RM.090	Release Physical Resources		RM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
155	C.QM.050	Perform Quality Assessment		QM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
156	C.CM.060	Audit Key Deliverables		CM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
157	C.CO.END	End Phase Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
158	D	Build				0 hrs	0 hrs	Fri 2/25/00	◆			S
159	D.PL.PLAN	Phase Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
160	D.PL.BEG	Begin Phase Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
161	D.PL.SUM	Review and Revise Project Plans		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
162	D.PL.END	End Phase Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
163	D.DB.EXEC	Database Design and Build		DB	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
164	D.DB.BEG	Begin Build Execution		DB	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
165	D.DB.040	Create Physical Database Design		DB	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
166	D.DB.050	Create Production Database DDL		DB	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
167	D.MD.EXEC	Module Design and Build		MD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
168	D.MD.020	Define Build Standards		MD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
169	D.MD.080	Create Development Environment		MD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
170	D.MD.090	Create Application Code		MD	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
171	D.CV.EXEC	Data Conversion		CV	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
172	D.CV.050	Code Conversion Modules		CV	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
173	D.CV.060	Perform Conversion Module Test		CV	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
174	D.DO.EXEC	Documentation		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S

Project: CDM Classic
Date: Sun 4/22/07

Task
Split
Progress
Milestone
Summary

Rolled Up Task
Rolled Up Split
Rolled Up Milestone
Rolled Up Progress
External Tasks

Project Summary
External Milestone
Deadline


Page 6

ID	Task ID	Task Name	Core	Sh Name	Category	Work	Duration	Start	T	F	S	Fe
175	D.DO.100	Complete User Reference		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
176	D.DO.110	Complete User Guide		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
177	D.DO.120	Complete Technical Reference		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
178	D.DO.130	Complete System Operations Guide		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
179	D.DO.140	Provide Online Help Text		DO	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
180	D.TE.EXEC	Testing		TE	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
181	D.TE.040	Perform Module and Module Integration Test		TE	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
182	D.TE.050	Develop System Test Plan		TE	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
183	D.TE.060	Prepare System Test Environment		TE	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
184	D.TE.070	Perform System Test		TE	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
185	D.TE.080	Develop Systems Integration Test Plan		TE	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
186	D.TE.090	Develop Systems Integration Test Sequences		TE	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
187	D.TE.100	Perform Systems Integration Test		TE	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
188	D.TR.EXEC	Training		TR	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
189	D.TR.050	Create Training Database		TR	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
190	D.TR.060	Complete Training Materials		TR	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
191	D.TS.EXEC	Transition		TS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
192	D.TS.030	Develop Installation Plan		TS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
193	D.TS.END	End Build Execution		TS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
194	D.CT.CTRL	Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
195	D.CT.BEG	Begin Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
196	D.CT.SUM	Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
197	D.CT.RES	Unallocated Reserve		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
198	D.CT.END	End Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
199	D.CO.COMP	Phase Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
200	D.CO.BEG	Begin Phase Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
201	D.CR.080	Secure Client Phase Acceptance		CR	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
202	D.RM.080	Release Staff		RM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
203	D.RM.090	Release Physical Resources		RM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25


Project: CDM Classic
Date: Sun 4/22/07

Page 7


Task




Split




Progress




Milestone



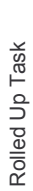
Summary




Rolled Up Task




Rolled Up Split




Rolled Up Milestone




Rolled Up Progress




External Tasks




Project Summary



External Milestone



Deadline



ID	Task ID	Task Name	Core	Sh Name	Category	Work	Duration	Start	T	F	S	Fe
204	D.QM.050	Perform Quality Assessment		QM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
205	D.CM.060	Audit Key Deliverables		CM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
206	C.CO.END	End Phase Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆			S
207	E	Transition				0 hrs	0 hrs	Fri 2/25/00	◆			S
208	E.PL.PLAN	Phase Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
209	E.PL.BEG	Begin Phase Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
210	E.PL.SUM	Review and Revise Project Plans		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
211	E.PL.END	End Phase Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆			S
212	E.CV.EXEC	Data Conversion		CV	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
213	E.CV.BEG	Begin Transition Execution		CV	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
214	E.CV.070	Convert and Verify Data		CV	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
215	E.TE.EXEC	Testing		TE	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
216	E.TE.110	Prepare Acceptance Test Environment		TE	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
217	E.TE.120	Support Acceptance Test		TE	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
218	E.TR.EXEC	Training		TR	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
219	E.TR.040	Produce Client Maintenance Class Materials		TR	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
220	E.TR.070	Produce User Class Materials		TR	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
221	E.TR.080	Prepare Training Installation		TR	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
222	E.TR.090	Train Users		TR	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
223	E.TR.100	Train Administrators		TR	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
224	E.TR.110	Train Acceptance Test Team		TR	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
225	E.TS.EXEC	Transition		TS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
226	E.TS.040	Prepare Client Maintenance Environment		TS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
227	E.TS.050	Prepare Production Environment		TS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
228	E.TS.060	Go Production		TS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
229	E.TS.070	Shut Down Legacy System		TS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
230	E.TS.END	End Transition Execution		TS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆			S
231	E.CT.CTRL	Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆			S
232	E.CT.BEG	Begin Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆			S

Project: CDM Classic
Date: Sun 4/22/07

Page 8

Task Split Progress Milestone Summary

Rolled Up Task Rolled Up Split Rolled Up Milestone Rolled Up Progress External Tasks

Project Summary External Milestone Deadline

ID	Task ID	Task Name	Core	Sh Name	Category	Work	Duration	Start	T	F	S	Fe
233	E.CT.SUM	Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
234	E.CT.RES	Unallocated Reserve		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
235	E.CT.END	End Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
236	E.CO.COMP	Phase Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
237	E.CO.BEG	Begin Phase Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
238	E.CR.080	Secure Client Phase Acceptance		CR	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
239	E.RM.080	Release Staff		RM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
240	E.RM.090	Release Physical Resources		RM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
241	E.QM.050	Perform Quality Assessment		QM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
242	E.CM.060	Audit Key Deliverables		CM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
243	E.CO.END	End Phase Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
244	F	Production				0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
245	F.PL.PLAN	Phase Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
246	F.PL.BEG	Begin Phase Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
247	F.PL.SUM	Review and Revise Project Plans		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
248	F.PL.END	End Phase Planning		PL	PLAN	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
249	F.PS.EXEC	Post-System Support		PS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
250	F.PS.BEG	Begin Production Execution		PS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
251	F.PS.010	Audit System		PS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
252	F.PS.020	Specify Performance Metrics		PS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
253	F.PS.030	Measure System Performance		PS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
254	F.PS.040	Agree on Performance Exceptions		PS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
255	F.PS.050	Analyze Problems		PS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
256	F.PS.060	Monitor and Respond to System Problems		PS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
257	F.PS.070	Analyze Performance Exceptions		PS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
258	F.PS.080	Prepare Application Upgrade Strategy and Plan		PS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
259	F.PS.090	Produce Upgrade Scripts and Procedure		PS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
260	F.PS.100	Make Application Changes		PS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25
261	F.PS.110	Test Application Upgrade		PS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	2/25

Project: CDM Classic
Date: Sun 4/22/07

Page 9

Task		Rolloled Task		Project Summary	
Split		Rolloled Split		External Milestone	
Progress		Rolloled Milestone		Deadline	
Milestone		Rolloled Progress			
Summary		External Tasks			

ID	Task ID	Task Name	Core	Sh Name	Category	Work	Duration	Start	T F S			Fe S			
									T	F	S	T	F	S	
262	F.PS.120	Upgrade Application		PS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆
263	F.PS.130	Determine Future Functional Enhancements		PS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆
264	F.PS.140	Plan Enhancements		PS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆
265	F.PS.END	End Production Execution		PS	EXEC	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆
266	F.CT.CTRL	Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆
267	F.CT.BEG	Begin Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆
268	F.CT.SUM	Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆
269	F.CT.RES	Unallocated Reserve		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆
270	F.CT.END	End Phase Control		CT	CTRL	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆
271	F.CO.COMP	Project Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆
272	F.CO.BEG	Begin Project Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆
273	F.CR.080	Secure Client Project Acceptance		CR	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆
274	F.RM.080	Release Staff		RM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆
275	F.RM.090	Release Physical Resources		RM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆
276	F.QM.050	Perform Quality Assessment		QM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆
277	F.CM.060	Audit Key Deliverables		CM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆
278	F.CM.070	Conclude Configuration Management		CM	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆
279	F.CO.END	End Project Completion		CO	COMP	0 hrs	0 hrs	Fri 2/25/00	◆	◆	◆	◆	◆	◆	◆

Project: CDM Classic
Date: Sun 4/22/07

Page 10

Task		Rolloled Up Task		Project Summary	
Split		Rolloled Up Split		External Milestone	
Progress		Rolloled Up Milestone		Deadline	
Milestone		Rolloled Up Progress			
Summary		External Tasks			