

ID	% Complete	Task Name	Duration	Start	Finish
1	51%	<b>1 Enterprise Learning Management Project</b>	<b>217 days</b>	<b>Mon 7/27/09</b>	<b>Fri 6/11/10</b>
2	100%	<b>1.1 Initiation Phase</b>	<b>24 days</b>	<b>Mon 7/27/09</b>	<b>Thu 8/27/09</b>
3	100%	1.1.1 Establish Project Standards (Meetings, Status Rpt, ...)	10 days	Mon 8/10/09	Fri 8/21/09
4	100%	1.1.2 Draft Project Plan	10 days	Mon 8/10/09	Fri 8/21/09
5	100%	1.1.3 Finalize Project Team	10 days	Mon 8/10/09	Fri 8/21/09
6	100%	<a href="#">1.1.4 SONDD: Statement of Work Approval</a>	0 days	Fri 8/21/09	Fri 8/21/09
7	100%	1.1.5 Project Kickoff	1 day	Thu 8/27/09	Thu 8/27/09
8	100%	<a href="#">1.1.6 SONDD: Schedule Fit Session Rooms</a>	0.1 days	Thu 8/27/09	Thu 8/27/09
9	100%	1.1.7 Technical Initiation (Environments....)	<b>20 days</b>	<b>Mon 7/27/09</b>	<b>Fri 8/21/09</b>
10	100%	1.1.7.1 Tech / Admin Areas	<b>20 days</b>	<b>Mon 7/27/09</b>	<b>Fri 8/21/09</b>
11	100%	<a href="#">1.1.7.1.1 SONDD: Create Databases (Demo, Sys, Dev, Test)</a>	20 days	Mon 7/27/09	Fri 8/21/09
12	100%	<a href="#">1.1.8 SONDD: Initiation - ITD Software Development</a>	23.57 days	Mon 7/27/09	Thu 8/27/09
13	100%	<a href="#">1.1.9 SONDD: Initiation - ITD Software Development</a>	23.56 days	Mon 7/27/09	Thu 8/27/09
14	100%	<b>1.1.10 Initiation Phase Complete</b>	0 days	Thu 8/27/09	Thu 8/27/09
15	100%	<b>1.2 Analysis Phase</b>	<b>25.86 days</b>	<b>Fri 8/28/09</b>	<b>Mon 10/5/09</b>
16	100%	1.2.1 Requirements Verification	10 days	Fri 8/28/09	Fri 9/11/09
17	100%	<a href="#">1.2.2 SONDD: Conversion Requirements (Legacy Training History)</a>	6 days	Fri 8/28/09	Fri 9/4/09
18	100%	<a href="#">1.2.3 SONDD: Gather Report Requirements</a>	6 days	Fri 8/28/09	Fri 9/4/09
19	100%	1.2.4 Fit Session Preparation (Load some ND examples, sync over HCM)	4 days	Tue 9/8/09	Fri 9/11/09
20	100%	1.2.5 Conduct Fit Sessions	3 days	Mon 9/14/09	Wed 9/16/09
21	100%	<b>1.2.6 Initialize Configuration Decisions for ND agencies</b>	<b>25 days</b>	<b>Fri 8/28/09</b>	<b>Fri 10/2/09</b>
22	100%	1.2.6.1 Learner Groups	12 days	Fri 8/28/09	Tue 9/15/09
23	100%	1.2.6.2 Categories	12 days	Thu 9/17/09	Fri 10/2/09
24	100%	1.2.6.3 Resource Types	12 days	Thu 9/17/09	Fri 10/2/09
25	100%	1.2.6.4 Learning Environments	12 days	Thu 9/17/09	Fri 10/2/09
26	100%	1.2.7 System Analysis for Business Process	12 days	Thu 9/17/09	Fri 10/2/09
27	100%	1.2.8 Questionnaire Colaboration Document	25 days	Fri 8/28/09	Fri 10/2/09
28	100%	<a href="#">1.2.9 SONDD: Questionnaire Collaboration Document Approval</a>	25 days	Fri 8/28/09	Fri 10/2/09
29	100%	1.2.10 Security: Identify Security Roles and Permission lists	12 days	Thu 9/17/09	Fri 10/2/09
30	100%	1.2.11 Outline Test Scripts and Scenarios	5 days	Mon 9/28/09	Fri 10/2/09
31	100%	1.2.12 Deliver: Draft Configuration Document	25 days	Fri 8/28/09	Fri 10/2/09
32	100%	<b>1.2.13 Finalize Development Request Analysis</b>	<b>12 days</b>	<b>Thu 9/17/09</b>	<b>Fri 10/2/09</b>
33	100%	1.2.13.1 Conversion Analysis	12 days	Thu 9/17/09	Fri 10/2/09
34	100%	<a href="#">1.2.13.2 SONDD: Send out Conversion Template</a>	1 day	Thu 9/17/09	Thu 9/17/09
35	100%	<a href="#">1.2.13.3 SONDD: Identify Portal Requirements</a>	10 days	Thu 9/17/09	Wed 9/30/09
36	100%	<a href="#">1.2.13.4 SONDD: Review existing quires from Training Administration</a>	6 days	Thu 9/17/09	Thu 9/24/09
37	100%	<a href="#">1.2.13.5 SONDD: Portal Specifications Approval</a>	2 days	Thu 10/1/09	Fri 10/2/09
38	100%	1.2.13.6 Traceable Matrix	1 day	Thu 9/17/09	Thu 9/17/09
39	100%	<a href="#">1.2.13.7 SONDD: Traceable Matrix Approval</a>	11 days	Fri 9/18/09	Fri 10/2/09
40	100%	<b>1.2.14 Environment Preparation</b>	<b>10 days</b>	<b>Mon 9/14/09</b>	<b>Fri 9/25/09</b>
41	100%	1.2.14.1 Conversion Environment	5 days	Mon 9/14/09	Fri 9/18/09
42	100%	1.2.14.2 Sys Test Enviroment	5 days	Mon 9/21/09	Fri 9/25/09
43	100%	<a href="#">1.2.14.3 SONDD: STAT Setup</a>	5 days	Mon 9/14/09	Fri 9/18/09
44	100%	<a href="#">1.2.15 Analysis Deliverables Approval</a>	1 hr	Fri 10/2/09	Fri 10/2/09
45	100%	1.2.16 Collaborate and Finalize Project Schedule	4 days	Tue 9/29/09	Fri 10/2/09

ID	% Complete	Task Name	Duration	Start	Finish
46	<b>100%</b>	<b>1.2.17 Finalized Project Plan</b>	<b>25.1 days</b>	<b>Fri 8/28/09</b>	<b>Mon 10/5/09</b>
47	100%	1.2.17.1 Collaborate Finalization of Project Plan	25 days	Fri 8/28/09	Fri 10/2/09
48	100%	<a href="#">1.2.17.2 SOND: Schedule Training Rooms</a>	0.1 days	Fri 10/2/09	Fri 10/2/09
49	100%	<a href="#">1.2.17.3 Signoff Project Plan w/schedule</a>	0.1 days	Mon 10/5/09	Mon 10/5/09
50	100%	<a href="#">1.2.18 SOND: Planning - Project Management</a>	25.6 days	Fri 8/28/09	Mon 10/5/09
51	100%	<a href="#">1.2.19 SOND: Planning - ITD Software Development</a>	25.86 days	Fri 8/28/09	Mon 10/5/09
52	100%	<b>1.2.20 Analysis Complete</b>	0 days	Mon 10/5/09	Mon 10/5/09
53	<b>85%</b>	<b>1.3 Development Phase</b>	<b>32 days</b>	<b>Mon 10/5/09</b>	<b>Wed 11/18/09</b>
54	<b>89%</b>	<b>1.3.1 Development Requests</b>	<b>32 days</b>	<b>Mon 10/5/09</b>	<b>Wed 11/18/09</b>
55	<b>100%</b>	<b>1.3.1.1 Conversions</b>	<b>10 days</b>	<b>Mon 10/5/09</b>	<b>Fri 10/16/09</b>
56	100%	1.3.1.1.1 Historical training data for active employees	10 days	Mon 10/5/09	Fri 10/16/09
57	100%	1.3.1.1.2 Conversion Load Script	10 days	Mon 10/5/09	Fri 10/16/09
58	100%	<a href="#">1.3.1.1.3 SOND: Prepare Conversion Extract</a>	10 days	Mon 10/5/09	Fri 10/16/09
59	<b>65%</b>	<b>1.3.1.2 Interfaces (None in Scope)</b>	<b>18 days</b>	<b>Fri 10/23/09</b>	<b>Wed 11/18/09</b>
60	65%	<a href="#">1.3.1.2.1 SOND: DOT Calendar/Event Interface (schedule to end at start of</a>	18 days	Fri 10/23/09	Wed 11/18/09
61	<b>63%</b>	<b>1.3.1.3 Report Designs</b>	<b>16 days</b>	<b>Mon 10/5/09</b>	<b>Tue 10/27/09</b>
62	100%	1.3.1.3.1 Create Report Design Requirements	6 days	Mon 10/5/09	Tue 10/13/09
63	100%	<a href="#">1.3.1.3.2 SOND: Approve Report Requirements</a>	6 days	Mon 10/5/09	Tue 10/13/09
64	80%	1.3.1.3.3 Development upto 3 Custom Reports	10 days	Tue 10/13/09	Tue 10/27/09
65	0%	<a href="#">1.3.1.3.4 SOND: Build any additional required reports/queries</a>	10 days	Tue 10/13/09	Tue 10/27/09
66	<b>100%</b>	<b>1.3.1.4 Workflow (Configuration)</b>	<b>5 days</b>	<b>Mon 10/5/09</b>	<b>Fri 10/9/09</b>
67	100%	1.3.1.4.1 Delivered notifications	5 days	Mon 10/5/09	Fri 10/9/09
68	100%	1.3.1.4.2 Delivered approval processes	5 days	Mon 10/5/09	Fri 10/9/09
69	100%	1.3.1.4.3 Vcalendar (MS Outlook)	5 days	Mon 10/5/09	Fri 10/9/09
70	<b>94%</b>	<b>1.3.1.5 Customizations:</b>	<b>10 days</b>	<b>Mon 10/5/09</b>	<b>Fri 10/16/09</b>
71	100%	1.3.1.5.1 Customizations (MAXIMUS: None in scope)	0 days	Mon 10/5/09	Mon 10/5/09
72	100%	<a href="#">1.3.1.5.2 SOND: Supreme Court Email Intergration</a>	5 days	Mon 10/5/09	Fri 10/9/09
73	100%	<a href="#">1.3.1.5.3 SOND: Automate activity code</a>	5 days	Mon 10/5/09	Fri 10/9/09
74	100%	1.3.1.5.4 Multiple education units and types	10 days	Mon 10/5/09	Fri 10/16/09
75	100%	<a href="#">1.3.1.5.5 SOND: Add APP Messaging (Remove NDSU and BCI?) Needs to</a>	10 days	Mon 10/5/09	Fri 10/16/09
76	75%	<a href="#">1.3.1.5.6 SOND: AD and Portal Email Update</a>	10 days	Mon 10/5/09	Fri 10/16/09
77	100%	<a href="#">1.3.1.5.7 SOND: APP Message Security</a>	0 days	Mon 10/5/09	Mon 10/5/09
78	<b>100%</b>	<b>1.3.1.6 SOND: Portal</b>	<b>10 days</b>	<b>Mon 10/5/09</b>	<b>Fri 10/16/09</b>
79	100%	<a href="#">1.3.1.6.1 SOND: Development (backup to system test dates)</a>	10 days	Mon 10/5/09	Fri 10/16/09
80	<b>100%</b>	<b>1.3.1.7 Configuration of Application Test Environment</b>	<b>10 days</b>	<b>Mon 10/5/09</b>	<b>Fri 10/16/09</b>
81	100%	1.3.1.7.1 Learning Environments	10 days	Mon 10/5/09	Fri 10/16/09
82	100%	1.3.1.7.2 Learning Filters	10 days	Mon 10/5/09	Fri 10/16/09
83	100%	1.3.1.7.3 Supplemental Learning	10 days	Mon 10/5/09	Fri 10/16/09
84	100%	1.3.1.7.4 Resources	10 days	Mon 10/5/09	Fri 10/16/09
85	100%	1.3.1.7.5 Learner Groups	10 days	Mon 10/5/09	Fri 10/16/09
86	100%	1.3.1.7.6 Configuration of Test Environment Complete	0 days	Fri 10/16/09	Fri 10/16/09
87	<b>58%</b>	<b>1.3.2 Environment Preparation</b>	<b>17 days</b>	<b>Thu 10/15/09</b>	<b>Fri 11/6/09</b>
88	100%	1.3.2.1 Create Production Environment	7 days	Thu 10/15/09	Fri 10/23/09
89	0%	1.3.2.2 Create Training Environment	5 days	Mon 11/2/09	Fri 11/6/09
90	<b>61%</b>	<b>1.3.3 Security Preparation</b>	<b>32 days</b>	<b>Mon 10/5/09</b>	<b>Wed 11/18/09</b>

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91	100%	1.3.3.1 SONDD: Finalize Roles	10 days	Mon 10/5/09	Fri 10/16/09
92	50%	1.3.3.2 SONDD: Identify all Users	7 days	Mon 10/19/09	Tue 10/27/09
93	0%	1.3.3.3 SONDD: Deliver Role/User security list to ITD Security	1 day	Wed 10/28/09	Wed 10/28/09
94	30%	1.3.3.4 SONDD: Map Users to Roles (prior to UAT)	8 days	Fri 11/6/09	Wed 11/18/09
95	90%	1.3.4 SONDD: Development - ITD Software Development	31.14 days	Mon 10/5/09	Wed 11/18/09
96	0%	1.3.5 SONDD: Development Approval	0 days	Wed 11/18/09	Wed 11/18/09
97	0%	1.3.6 Development Complete	0 days	Wed 11/18/09	Wed 11/18/09
98	8%	<b>1.4 Validation Phase</b>	<b>59 days</b>	<b>Mon 10/5/09</b>	<b>Fri 1/8/10</b>
99	0%	1.4.1 SONDD: Prepare Service Desk for Production	5 days	Mon 11/16/09	Fri 11/20/09
100	12%	1.4.2 Testing	<b>54 days</b>	<b>Mon 10/5/09</b>	<b>Wed 12/23/09</b>
101	53%	1.4.2.1 Test Script Preparation	<b>20 days</b>	<b>Mon 10/5/09</b>	<b>Fri 10/30/09</b>
102	100%	1.4.2.1.1 Create Application Test Scripts	<b>10 days</b>	<b>Mon 10/5/09</b>	<b>Fri 10/16/09</b>
103	100%	1.4.2.1.1.1 Provide Application Test Scripts	10 days	Mon 10/5/09	Fri 10/16/09
104	85%	1.4.2.1.2 SONDD: Create Test Scripts for Portal	<b>2 days</b>	<b>Mon 10/19/09</b>	<b>Tue 10/20/09</b>
105	85%	1.4.2.1.2.1 Provide Portal Test Scripts	2 days	Mon 10/19/09	Tue 10/20/09
106	0%	1.4.2.1.3 SONDD: Load Testing Script Preparation	<b>10 days</b>	<b>Mon 10/19/09</b>	<b>Fri 10/30/09</b>
107	0%	1.4.2.1.3.1 Provide Load Testing Script	10 days	Mon 10/19/09	Fri 10/30/09
108	10%	1.4.2.2 Test Cycles	<b>44 days</b>	<b>Mon 10/19/09</b>	<b>Wed 12/23/09</b>
109	18%	1.4.2.2.1 System Test	<b>22 days</b>	<b>Mon 10/19/09</b>	<b>Wed 11/18/09</b>
110	100%	1.4.2.2.1.1 Copy Environment	2 days	Mon 10/19/09	Tue 10/20/09
111	75%	1.4.2.2.1.2 Queue sync messages in HR	5 days	Mon 10/19/09	Fri 10/23/09
112	75%	1.4.2.2.1.3 Run Full Syncs	5 days	Mon 10/19/09	Fri 10/23/09
113	75%	1.4.2.2.1.4 Test Conversions and Cutover	5 days	Mon 10/19/09	Fri 10/23/09
114	0%	1.4.2.2.1.5 Turn on sync messages	0 days	Fri 10/23/09	Fri 10/23/09
115	0%	1.4.2.2.1.6 Run Test Scripts	2.5 days	Mon 10/26/09	Wed 10/28/09
116	0%	1.4.2.2.1.7 Iteration 2 Testing and Issue Resolution	12 days	Wed 10/28/09	Mon 11/16/09
117	0%	1.4.2.2.1.8 SONDD: Prepare and Test Data Mover Scripts	22 days	Mon 10/19/09	Wed 11/18/09
118	0%	1.4.2.2.1.9 SONDD: Portal System Testing	20 days	Wed 10/21/09	Wed 11/18/09
119	0%	1.4.2.2.1.10 SONDD: Signoff of ELM System Testing	0 days	Wed 11/18/09	Wed 11/18/09
120	0%	1.4.2.2.1.11 SONDD: Signoff Portal System Testing	0 days	Wed 11/18/09	Wed 11/18/09
121	0%	1.4.2.2.1.12 System Testing Complete	0 days	Wed 11/18/09	Wed 11/18/09
122	0%	1.4.2.2.2 Acceptance Testing	<b>26 days</b>	<b>Fri 11/13/09</b>	<b>Wed 12/23/09</b>
123	0%	1.4.2.2.2.1 SONDD: Create User Acceptance Test Script	5 days	Fri 11/13/09	Thu 11/19/09
124	0%	1.4.2.2.2.2 Queue sync messages in HR	5 days	Thu 11/19/09	Mon 11/30/09
125	0%	1.4.2.2.2.3 Run Full Syncs	5 days	Thu 11/19/09	Mon 11/30/09
126	0%	1.4.2.2.2.4 Test Conversions and Cutover	5 days	Thu 11/19/09	Mon 11/30/09
127	0%	1.4.2.2.2.5 Turn on sync messages	0 days	Mon 11/30/09	Mon 11/30/09
128	0%	1.4.2.2.2.6 Run Test Scripts	5 days	Tue 12/1/09	Mon 12/7/09
129	0%	1.4.2.2.2.7 SONDD: Load Testing	5 days	Tue 12/1/09	Tue 12/8/09
130	0%	1.4.2.2.2.8 Iteration 2 Testing and Issue Resolution	12 days	Tue 12/8/09	Wed 12/23/09
131	0%	1.4.2.2.2.9 SONDD: Portal Acceptance Testing	22 days	Thu 11/19/09	Wed 12/23/09
132	0%	1.4.2.2.2.10 SONDD: Signoff of ELM Acceptance Testing	0 days	Wed 12/23/09	Wed 12/23/09
133	0%	1.4.2.2.2.11 SONDD: Signoff Portal Acceptance Testing	0 days	Wed 12/23/09	Wed 12/23/09
134	0%	1.4.2.2.2.12 User Acceptance Testing Complete	0 days	Wed 12/23/09	Wed 12/23/09
135	0%	1.4.2.3 SONDD: Testing - ITD Software Development	53.57 days	Mon 10/5/09	Wed 12/23/09

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136	0%	<b>1.4.2.4 Testing Complete</b>	0 days	Wed 12/23/09	Wed 12/23/09
137	<b>0%</b>	<b>1.4.3 Training</b>	<b>26 days</b>	<b>Mon 11/9/09</b>	<b>Fri 12/18/09</b>
138	<b>0%</b>	<b>1.4.3.1 Prepare Training Materials via UPK</b>	<b>15 days</b>	<b>Mon 11/9/09</b>	<b>Thu 12/3/09</b>
139	0%	1.4.3.1.1 Create MSS / Admin Training Materials	7.5 days	Mon 11/9/09	Thu 11/19/09
140	0%	1.4.3.1.2 Create ESS Training Materials	7.5 days	Thu 11/19/09	Thu 12/3/09
141	0%	1.4.3.2 Prepare Training DBs	6 days	Fri 12/4/09	Fri 12/11/09
142	0%	<a href="#">1.4.3.3 SONDD: Training Materials (UPK, Database, Manuals) Approved</a>	6 days	Fri 12/4/09	Fri 12/11/09
143	0%	1.4.3.4 Conduct Training for MSS/ADMIN	5 days	Mon 12/14/09	Fri 12/18/09
144	0%	<a href="#">1.4.3.5 SONDD: Training - ITD Software Development</a>	25.66 days	Mon 11/9/09	Fri 12/18/09
145	0%	<b>1.4.3.6 Training Complete</b>	0 days	Fri 12/18/09	Fri 12/18/09
146	<b>0%</b>	<b>1.4.4 System Rollout</b>	<b>13 days</b>	<b>Mon 12/14/09</b>	<b>Fri 1/8/10</b>
147	0%	<a href="#">1.4.4.1 SONDD: Create Implementation Plan</a>	5 days	Mon 12/14/09	Fri 12/18/09
148	0%	1.4.4.2 Prepare Prod Environment	5 days	Thu 12/17/09	Wed 12/23/09
149	0%	1.4.4.3 SONDD: Verify security settings	1 day	Wed 12/23/09	Wed 12/23/09
150	0%	<a href="#">1.4.4.4 SONDD: Conversions, Migrations, Data Mover Script</a>	5 days	Mon 1/4/10	Fri 1/8/10
151	0%	1.4.4.5 Conduct Cutover Activities	4 days	Tue 1/5/10	Fri 1/8/10
152	0%	<a href="#">1.4.4.6 SONDD: Rollout - ITD Software Development</a>	12.5 days	Mon 12/14/09	Fri 1/8/10
153	0%	<b>1.4.4.7 System Rollout Complete</b>	0 days	Fri 1/8/10	Fri 1/8/10
154	0%	<b>1.4.5 SONDD: Validation Completion Approval</b>	0 days	Fri 1/8/10	Fri 1/8/10
155	0%	<b>1.4.6 Validation Complete</b>	0 days	Fri 1/8/10	Fri 1/8/10
156	<b>0%</b>	<b>1.5 Post Implementation Phase</b>	<b>19 days</b>	<b>Mon 1/11/10</b>	<b>Fri 2/5/10</b>
157	0%	<a href="#">1.5.1 SONDD: ADMIN access to Production</a>	1 day	Mon 1/11/10	Mon 1/11/10
158	0%	1.5.2 Live Workshops in Training Rooms	7 days	Tue 1/12/10	Thu 1/21/10
159	0%	<a href="#">1.5.3 SONDD: Agency Manual entry of catalog</a>	7 days	Mon 1/11/10	Wed 1/20/10
160	0%	<a href="#">1.5.4 SONDD: Go Live End Users</a>	1 day	Thu 1/21/10	Thu 1/21/10
161	0%	1.5.5 Final Conguration Documentation	7 days	Mon 1/11/10	Wed 1/20/10
162	0%	<a href="#">1.5.6 SONDD: Final Configuration Documentation Approval</a>	7 days	Mon 1/11/10	Wed 1/20/10
163	0%	1.5.7 Post Production Support	12 days	Thu 1/21/10	Fri 2/5/10
164	0%	<a href="#">1.5.8 SONDD: Post Implementation - ITD Software Development</a>	18.52 days	Mon 1/11/10	Fri 2/5/10
165	0%	<a href="#">1.5.9 SONDD: Post Implementation Approval</a>	0 days	Fri 2/5/10	Fri 2/5/10
166	0%	<b>1.5.10 Post Implementation Complete</b>	0 days	Fri 2/5/10	Fri 2/5/10
167	<b>0%</b>	<b>1.6 Project Closeout - Phase</b>	<b>90.12 days</b>	<b>Fri 2/5/10</b>	<b>Fri 6/11/10</b>
168	0%	<a href="#">1.6.1 SONDD: Post Implemenation Meetings</a>	90 days	Fri 2/5/10	Fri 6/11/10
169	0%	<a href="#">1.6.2 SONDD: Post Implementation Report</a>	90 days	Mon 2/8/10	Fri 6/11/10
170	0%	<b>1.6.3 Project Closeout Complete</b>	0 days	Fri 6/11/10	Fri 6/11/10
171	0%	<b>1.7 SONDD - Execution Project Manager</b>	77.88 days	Mon 10/5/09	Fri 2/5/10