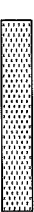










ID	WBS	Task Name	Type	Work	Duration	Start	Finish
1	1	Florida AWI UC Modernization	Fixed Duration	196,450 hrs	483 days	2/28/11 8:00 AM	1/21/13 5:00 PM
2	1.1	MILESTONES	Fixed Duration	0 hrs	460 days	2/28/11 8:00 AM	12/1/12 8:00 AM
3	1.1.1	Phase Gate: Planning Phase	Fixed Work	0 hrs	0 days	4/15/11 5:00 PM	4/15/11 5:00 PM
4	1.1.2	Core System Phase Gates	Fixed Duration	0 hrs	460 days	2/28/11 8:00 AM	12/1/12 8:00 AM
5	1.1.2.1	Phase Gate: Requirements Validation	Fixed Work	0 hrs	0 days	2/28/11 8:00 AM	2/28/11 8:00 AM
6	1.1.2.2	Phase Gate: Solution Design	Fixed Work	0 hrs	0 days	6/1/11 8:00 AM	6/1/11 8:00 AM
7	1.1.2.3	Phase Gate: Build	Fixed Work	0 hrs	0 days	10/1/11 8:00 AM	10/1/11 8:00 AM
8	1.1.2.4	Phase Gate: Testing	Fixed Work	0 hrs	0 days	2/1/12 8:00 AM	2/1/12 8:00 AM
9	1.1.2.5	Phase Gate: Implementation	Fixed Work	0 hrs	0 days	9/1/12 8:00 AM	9/1/12 8:00 AM
10	1.1.2.6	Phase Gate: Go Live	Fixed Work	0 hrs	0 days	12/1/12 8:00 AM	12/1/12 8:00 AM
11	1.2	INPUTS	Fixed Duration	0 hrs	0 days	2/28/11 8:00 AM	2/28/11 8:00 AM
12	1.2.1	Project Start Date	Fixed Work	0 hrs	0 days	2/28/11 8:00 AM	2/28/11 8:00 AM
13	1.3	DELIVERABLES	Fixed Duration	4,240 hrs	483 days	2/28/11 8:00 AM	1/21/13 5:00 PM
14	1.3.1	Project Charter	Fixed Duration	80 hrs	41 days	3/1/11 8:00 AM	4/26/11 5:00 PM
15	1.3.1.1	Develop DED for Project Charter	Fixed Work	24 hrs	3 days	3/1/11 8:00 AM	3/3/11 5:00 PM
16	1.3.1.2	Perform QA for Project Charter	Fixed Work	8 hrs	1 day	3/28/11 8:00 AM	3/28/11 5:00 PM
17	1.3.1.3	Package and Submit Project Charter	Fixed Work	8 hrs	1 day	3/29/11 8:00 AM	3/29/11 5:00 PM
18	1.3.1.4	State Review of Project Charter	Fixed Work	0 hrs	10 days	3/30/11 8:00 AM	4/12/11 5:00 PM
19	1.3.1.5	Revise and Re-submit Project Charter	Fixed Work	40 hrs	5 days	4/13/11 8:00 AM	4/19/11 5:00 PM
20	1.3.1.6	Project Charter Sign-off	Fixed Work	0 hrs	0 days	4/26/11 5:00 PM	4/26/11 5:00 PM
21	1.3.2	Consolidated Project Management Plan	Fixed Duration	80 hrs	41 days	3/1/11 8:00 AM	4/26/11 5:00 PM
22	1.3.2.1	Develop DED for Consolidated Project Management Plan	Fixed Work	24 hrs	3 days	3/1/11 8:00 AM	3/3/11 5:00 PM
23	1.3.2.2	Perform QA for Consolidated Project Management Plan	Fixed Work	8 hrs	1 day	3/28/11 8:00 AM	3/28/11 5:00 PM
24	1.3.2.3	Package and Submit Consolidated Project Management Plan	Fixed Work	8 hrs	1 day	3/29/11 8:00 AM	3/29/11 5:00 PM
25	1.3.2.4	State Review of Consolidated Project Management Plan	Fixed Work	0 hrs	10 days	3/30/11 8:00 AM	4/12/11 5:00 PM
26	1.3.2.5	Revise and Re-submit Consolidated Project Management Plan	Fixed Work	40 hrs	5 days	4/13/11 8:00 AM	4/19/11 5:00 PM
27	1.3.2.6	Consolidated Project Management Plan Sign-off	Fixed Work	0 hrs	0 days	4/26/11 5:00 PM	4/26/11 5:00 PM
28	1.3.3	Deliverable Approach Document	Fixed Duration	80 hrs	41 days	3/1/11 8:00 AM	4/26/11 5:00 PM

Project: AWI UC Proj Sched-Accenture
 Date: 11/1/10 10:03 AM

 Task
 Split
 Progress

 Milestone
 Summary
 Project Summary

 External Tasks
 External MileTask
 Split

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
29	1.3.3.1	Develop DED for Deliverable Approach Document	Fixed Work	24 hrs	3 days	3/11/11 8:00 AM	3/31/11 5:00 PM
30	1.3.3.2	Perform QA for Deliverable Approach Document	Fixed Work	8 hrs	1 day	3/28/11 8:00 AM	3/28/11 5:00 PM
31	1.3.3.3	Package and Submit Deliverable Approach Document	Fixed Work	8 hrs	1 day	3/29/11 8:00 AM	3/29/11 5:00 PM
32	1.3.3.4	State Review of Deliverable Approach Document	Fixed Work	0 hrs	10 days	3/30/11 8:00 AM	4/12/11 5:00 PM
33	1.3.3.5	Revise and Re-submit Deliverable Approach Document	Fixed Work	40 hrs	5 days	4/13/11 8:00 AM	4/19/11 5:00 PM
34	1.3.3.6	Deliverable Approach Document Sign-off	Fixed Work	0 hrs	0 days	4/26/11 5:00 PM	4/26/11 5:00 PM
35	1.3.4	Statement of Work	Fixed Duration	80 hrs	41 days	3/1/11 8:00 AM	4/26/11 5:00 PM
36	1.3.4.1	Develop DED for Statement of Work	Fixed Work	24 hrs	3 days	3/1/11 8:00 AM	3/3/11 5:00 PM
37	1.3.4.2	Perform QA for Statement of Work	Fixed Work	8 hrs	1 day	3/28/11 8:00 AM	3/28/11 5:00 PM
38	1.3.4.3	Package and Submit Statement of Work	Fixed Work	8 hrs	1 day	3/29/11 8:00 AM	3/29/11 5:00 PM
39	1.3.4.4	State Review of Statement of Work	Fixed Work	0 hrs	10 days	3/30/11 8:00 AM	4/12/11 5:00 PM
40	1.3.4.5	Revise and Re-submit Statement of Work	Fixed Work	40 hrs	5 days	4/13/11 8:00 AM	4/19/11 5:00 PM
41	1.3.4.6	Statement of Work Sign-off	Fixed Work	0 hrs	0 days	4/26/11 5:00 PM	4/26/11 5:00 PM
42	1.3.5	Hardware and Software Procurement Plan	Fixed Duration	80 hrs	41 days	3/1/11 8:00 AM	4/26/11 5:00 PM
43	1.3.5.1	Develop DED for Hardware and Software Procurement Plan	Fixed Work	24 hrs	3 days	3/1/11 8:00 AM	3/3/11 5:00 PM
44	1.3.5.2	Perform QA for Hardware and Software Procurement Plan	Fixed Work	8 hrs	1 day	3/28/11 8:00 AM	3/28/11 5:00 PM
45	1.3.5.3	Package and Submit Hardware and Software Procurement Plan	Fixed Work	8 hrs	1 day	3/29/11 8:00 AM	3/29/11 5:00 PM
46	1.3.5.4	State Review of Hardware and Software Procurement Plan	Fixed Work	0 hrs	10 days	3/30/11 8:00 AM	4/12/11 5:00 PM
47	1.3.5.5	Revise and Re-submit Hardware and Software Procurement Plan	Fixed Work	40 hrs	5 days	4/13/11 8:00 AM	4/19/11 5:00 PM
48	1.3.5.6	Hardware and Software Procurement Plan Sign-off	Fixed Work	0 hrs	0 days	4/26/11 5:00 PM	4/26/11 5:00 PM
49	1.3.6	Project Management Methodology Document	Fixed Duration	80 hrs	41 days	3/1/11 8:00 AM	4/26/11 5:00 PM
50	1.3.6.1	Develop DED for Project Management Methodology Document	Fixed Work	24 hrs	3 days	3/1/11 8:00 AM	3/3/11 5:00 PM
51	1.3.6.2	Perform QA for Project Management Methodology Document	Fixed Work	8 hrs	1 day	3/28/11 8:00 AM	3/28/11 5:00 PM
52	1.3.6.3	Package and Submit Project Management Methodology Document	Fixed Work	8 hrs	1 day	3/29/11 8:00 AM	3/29/11 5:00 PM
53	1.3.6.4	State Review of Project Management Methodology Document	Fixed Work	0 hrs	10 days	3/30/11 8:00 AM	4/12/11 5:00 PM
54	1.3.6.5	Revise and Re-submit Project Management Methodology Document	Fixed Work	40 hrs	5 days	4/13/11 8:00 AM	4/19/11 5:00 PM
55	1.3.6.6	Project Management Methodology Document Sign-off	Fixed Work	0 hrs	0 days	4/26/11 5:00 PM	4/26/11 5:00 PM
56	1.3.7	Portal Functional Requirements Specifications	Fixed Duration	80 hrs	41 days	3/1/11 8:00 AM	4/26/11 5:00 PM

Project: AWI UG Proj Sched-Accentur
 Date: 11/11/10 10:03 AM

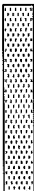


Task
 Split
 Progress




Milestone
 Summary
 Project Summary


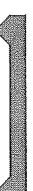

External Tasks
 External MileTask
 Split

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
57	1.3.7.1	Develop DED for Portal Functional Requirements Specifications	Fixed Work	24 hrs	3 days	3/1/11 8:00 AM	3/3/11 5:00 PM
58	1.3.7.2	Perform QA for Portal Functional Requirements Specifications	Fixed Work	8 hrs	1 day	3/28/11 8:00 AM	3/28/11 5:00 PM
59	1.3.7.3	Package and Submit Portal Functional Requirements Specifications	Fixed Work	8 hrs	1 day	3/29/11 8:00 AM	3/29/11 5:00 PM
60	1.3.7.4	State Review of Portal Functional Requirements Specifications	Fixed Work	0 hrs	10 days	3/30/11 8:00 AM	4/12/11 5:00 PM
61	1.3.7.5	Revise and Re-submit Portal Functional Requirements Specifications	Fixed Work	40 hrs	5 days	4/13/11 8:00 AM	4/19/11 5:00 PM
62	1.3.7.6	Portal Functional Requirements Specifications Sign-off	Fixed Work	0 hrs	0 days	4/26/11 5:00 PM	4/26/11 5:00 PM
63	1.3.8	Portal Technical Requirements Specifications	Fixed Duration	80 hrs	41 days	3/1/11 8:00 AM	4/26/11 5:00 PM
64	1.3.8.1	Develop DED for Portal Technical Requirements Specifications	Fixed Work	24 hrs	3 days	3/1/11 8:00 AM	3/3/11 5:00 PM
65	1.3.8.2	Perform QA for Portal Technical Requirements Specifications	Fixed Work	8 hrs	1 day	3/28/11 8:00 AM	3/28/11 5:00 PM
66	1.3.8.3	Package and Submit Portal Technical Requirements Specifications	Fixed Work	8 hrs	1 day	3/29/11 8:00 AM	3/29/11 5:00 PM
67	1.3.8.4	State Review of Portal Technical Requirements Specifications	Fixed Work	0 hrs	10 days	3/30/11 8:00 AM	4/12/11 5:00 PM
68	1.3.8.5	Revise and Re-submit Portal Technical Requirements Specifications	Fixed Work	40 hrs	5 days	4/13/11 8:00 AM	4/19/11 5:00 PM
69	1.3.8.6	Portal Technical Requirements Specifications Sign-off	Fixed Work	0 hrs	0 days	4/26/11 5:00 PM	4/26/11 5:00 PM
70	1.3.9	Portal Interface Requirements Specifications	Fixed Duration	80 hrs	41 days	3/1/11 8:00 AM	4/26/11 5:00 PM
71	1.3.9.1	Develop DED for Portal Interface Requirements Specifications	Fixed Work	24 hrs	3 days	3/1/11 8:00 AM	3/3/11 5:00 PM
72	1.3.9.2	Perform QA for Portal Interface Requirements Specifications	Fixed Work	8 hrs	1 day	3/28/11 8:00 AM	3/28/11 5:00 PM
73	1.3.9.3	Package and Submit Portal Interface Requirements Specifications	Fixed Work	8 hrs	1 day	3/29/11 8:00 AM	3/29/11 5:00 PM
74	1.3.9.4	State Review of Portal Interface Requirements Specifications	Fixed Work	0 hrs	10 days	3/30/11 8:00 AM	4/12/11 5:00 PM
75	1.3.9.5	Revise and Re-submit Portal Interface Requirements Specifications	Fixed Work	40 hrs	5 days	4/13/11 8:00 AM	4/19/11 5:00 PM
76	1.3.9.6	Portal Technical Requirements Specifications Sign-off	Fixed Work	0 hrs	0 days	4/26/11 5:00 PM	4/26/11 5:00 PM
77	1.3.10	Portal General Design Page Specifications	Fixed Duration	80 hrs	41 days	3/1/11 8:00 AM	4/26/11 5:00 PM
78	1.3.10.1	Develop DED for Portal General Design Page Specifications	Fixed Work	24 hrs	3 days	3/1/11 8:00 AM	3/3/11 5:00 PM
79	1.3.10.2	Perform QA for Portal General Design Page Specifications	Fixed Work	8 hrs	1 day	3/28/11 8:00 AM	3/28/11 5:00 PM
80	1.3.10.3	Package and Submit Portal General Design Page Specifications	Fixed Work	8 hrs	1 day	3/29/11 8:00 AM	3/29/11 5:00 PM
81	1.3.10.4	State Review of Portal General Design Page Specifications	Fixed Work	0 hrs	10 days	3/30/11 8:00 AM	4/12/11 5:00 PM
82	1.3.10.5	Revise and Re-submit Portal General Design Page Specifications	Fixed Work	40 hrs	5 days	4/13/11 8:00 AM	4/19/11 5:00 PM
83	1.3.10.6	Portal General Design Page Specifications Sign-off	Fixed Work	0 hrs	0 days	4/26/11 5:00 PM	4/26/11 5:00 PM
84	1.3.11	Portal General Design Interface Specifications	Fixed Duration	80 hrs	41 days	3/1/11 8:00 AM	4/26/11 5:00 PM

Project: AWI UC Proj Sched-Accentur
 Date: 11/1/10 10:03 AM

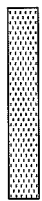






Task  Milestone  External Tasks 

Split  Summary  External MileTask 

Progress  Project Summary  Split 

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
85	1.3.11.1	Develop DED for Portal General Design Interface Specifications	Fixed Work	24 hrs	3 days	3/1/11 8:00 AM	3/3/11 5:00 PM
86	1.3.11.2	Perform QA for Portal General Design Interface Specifications	Fixed Work	8 hrs	1 day	3/28/11 8:00 AM	3/28/11 5:00 PM
87	1.3.11.3	Package and Submit Portal General Design Interface Specifications	Fixed Work	8 hrs	1 day	3/29/11 8:00 AM	3/29/11 5:00 PM
88	1.3.11.4	State Review of Portal General Design Interface Specifications	Fixed Work	0 hrs	10 days	3/30/11 8:00 AM	4/12/11 5:00 PM
89	1.3.11.5	Revise and Re-submit Portal General Design Interface Specifications	Fixed Work	40 hrs	5 days	4/13/11 8:00 AM	4/19/11 5:00 PM
90	1.3.11.6	Portal General Design Interface Specifications Sign-off	Fixed Work	0 hrs	0 days	4/26/11 5:00 PM	4/26/11 5:00 PM
91	1.3.12	Portal General Design Batch Specifications	Fixed Duration	80 hrs	41 days	3/1/11 8:00 AM	4/26/11 5:00 PM
92	1.3.12.1	Develop DED for Portal General Design Batch Specifications	Fixed Work	24 hrs	3 days	3/1/11 8:00 AM	3/3/11 5:00 PM
93	1.3.12.2	Perform QA for Portal General Design Batch Specifications	Fixed Work	8 hrs	1 day	3/28/11 8:00 AM	3/28/11 5:00 PM
94	1.3.12.3	Package and Submit Portal General Design Batch Specifications	Fixed Work	8 hrs	1 day	3/29/11 8:00 AM	3/29/11 5:00 PM
95	1.3.12.4	State Review of Portal General Design Batch Specifications	Fixed Work	0 hrs	10 days	3/30/11 8:00 AM	4/12/11 5:00 PM
96	1.3.12.5	Revise and Re-submit Portal General Design Batch Specifications	Fixed Work	40 hrs	5 days	4/13/11 8:00 AM	4/19/11 5:00 PM
97	1.3.12.6	Portal General Design Batch Specifications Sign-off	Fixed Work	0 hrs	0 days	4/26/11 5:00 PM	4/26/11 5:00 PM
98	1.3.13	Portal Functional Detail Design Page Specifications	Fixed Duration	80 hrs	41 days	3/17/11 8:00 AM	5/12/11 5:00 PM
99	1.3.13.1	Develop DED for Portal Functional Detail Design Page Specifications	Fixed Work	24 hrs	3 days	3/17/11 8:00 AM	3/21/11 5:00 PM
100	1.3.13.2	Perform QA for Portal Functional Detail Design Page Specifications	Fixed Work	8 hrs	1 day	4/13/11 8:00 AM	4/13/11 5:00 PM
101	1.3.13.3	Package and Submit Portal Functional Detail Design Page Specifications	Fixed Work	8 hrs	1 day	4/14/11 8:00 AM	4/14/11 5:00 PM
102	1.3.13.4	State Review of Portal Functional Detail Design Page Specifications	Fixed Work	0 hrs	10 days	4/15/11 8:00 AM	4/28/11 5:00 PM
103	1.3.13.5	Revise and Re-submit Portal Functional Detail Design Page Specifications	Fixed Work	40 hrs	5 days	4/29/11 8:00 AM	5/5/11 5:00 PM
104	1.3.13.6	Portal Functional Detail Design Page Specifications Sign-off	Fixed Work	0 hrs	0 days	5/12/11 5:00 PM	5/12/11 5:00 PM
105	1.3.14	Portal Technical Detail Design Interface Specifications	Fixed Duration	80 hrs	41 days	3/17/11 8:00 AM	5/12/11 5:00 PM
106	1.3.14.1	Develop DED for Portal Technical Detail Design Interface Specifications	Fixed Work	24 hrs	3 days	3/17/11 8:00 AM	3/21/11 5:00 PM
107	1.3.14.2	Perform QA for Portal Technical Detail Design Interface Specifications	Fixed Work	8 hrs	1 day	4/13/11 8:00 AM	4/13/11 5:00 PM
108	1.3.14.3	Package and Submit Portal Technical Detail Design Interface Specifications	Fixed Work	8 hrs	1 day	4/14/11 8:00 AM	4/14/11 5:00 PM
109	1.3.14.4	State Review of Portal Technical Detail Design Interface Specifications	Fixed Work	0 hrs	10 days	4/15/11 8:00 AM	4/28/11 5:00 PM
110	1.3.14.5	Revise and Re-submit Portal Technical Detail Design Interface Specifications	Fixed Work	40 hrs	5 days	4/29/11 8:00 AM	5/5/11 5:00 PM

Project: AMWI UC Proj Sched-Accentur
 Date: 11/1/10 10:03 AM

 Task
 Split
 Milestone
 Summary
 External MileTask
 Project Summary
 Split

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
111	1.3.14.6	Portal Technical Detail Design Interface Specifications Sign-off	Fixed Work	0 hrs	0 days	5/12/11 5:00 PM	5/12/11 5:00 PM
112	1.3.15	Portal Technical Detail Design Batch Specifications	Fixed Duration	80 hrs	41 days	3/17/11 8:00 AM	5/12/11 5:00 PM
113	1.3.15.1	Develop DED for Portal Technical Detail Design Batch Specifications	Fixed Work	24 hrs	3 days	3/17/11 8:00 AM	3/21/11 5:00 PM
114	1.3.15.2	Perform QA for Portal Technical Detail Design Batch Specifications	Fixed Work	8 hrs	1 day	4/13/11 8:00 AM	4/13/11 5:00 PM
115	1.3.15.3	Package and Submit Portal Technical Detail Design Batch Specifications	Fixed Work	8 hrs	1 day	4/14/11 8:00 AM	4/14/11 5:00 PM
116	1.3.15.4	State Review of Portal Technical Detail Design Batch Specifications	Fixed Work	0 hrs	10 days	4/15/11 8:00 AM	4/28/11 5:00 PM
117	1.3.15.5	Revise and Re-submit Portal Technical Detail Design Batch Specifications	Fixed Work	40 hrs	5 days	4/29/11 8:00 AM	5/5/11 5:00 PM
118	1.3.15.6	Portal Technical Detail Design Batch Specifications Sign-off	Fixed Work	0 hrs	0 days	5/12/11 5:00 PM	5/12/11 5:00 PM
119	1.3.16	Requirements Traceability Matrix	Fixed Duration	80 hrs	41 days	3/1/11 8:00 AM	4/26/11 5:00 PM
120	1.3.16.1	Develop DED for Requirements Traceability Matrix	Fixed Work	24 hrs	3 days	3/1/11 8:00 AM	3/3/11 5:00 PM
121	1.3.16.2	Perform QA for Requirements Traceability Matrix	Fixed Work	8 hrs	1 day	3/28/11 8:00 AM	3/28/11 5:00 PM
122	1.3.16.3	Package and Submit Requirements Traceability Matrix	Fixed Work	8 hrs	1 day	3/29/11 8:00 AM	3/29/11 5:00 PM
123	1.3.16.4	State Review of Requirements Traceability Matrix	Fixed Work	0 hrs	10 days	3/30/11 8:00 AM	4/12/11 5:00 PM
124	1.3.16.5	Revise and Re-submit Requirements Traceability Matrix	Fixed Work	40 hrs	5 days	4/13/11 8:00 AM	4/19/11 5:00 PM
125	1.3.16.6	Requirements Traceability Matrix Sign-off	Fixed Work	0 hrs	0 days	4/26/11 5:00 PM	4/26/11 5:00 PM
126	1.3.17	Implementation Schedule	Fixed Duration	80 hrs	41 days	3/1/11 8:00 AM	4/26/11 5:00 PM
127	1.3.17.1	Develop DED for Implementation Schedule	Fixed Work	24 hrs	3 days	3/1/11 8:00 AM	3/3/11 5:00 PM
128	1.3.17.2	Perform QA for Implementation Schedule	Fixed Work	8 hrs	1 day	3/28/11 8:00 AM	3/28/11 5:00 PM
129	1.3.17.3	Package and Submit Implementation Schedule	Fixed Work	8 hrs	1 day	3/29/11 8:00 AM	3/29/11 5:00 PM
130	1.3.17.4	State Review of Implementation Schedule	Fixed Work	0 hrs	10 days	3/30/11 8:00 AM	4/12/11 5:00 PM
131	1.3.17.5	Revise and Re-submit Implementation Schedule	Fixed Work	40 hrs	5 days	4/13/11 8:00 AM	4/19/11 5:00 PM
132	1.3.17.6	Implementation Schedule Sign-off	Fixed Work	0 hrs	0 days	4/26/11 5:00 PM	4/26/11 5:00 PM
133	1.3.18	Test Plan	Fixed Duration	80 hrs	41 days	3/1/11 8:00 AM	4/26/11 5:00 PM
134	1.3.18.1	Develop DED for Test Plan	Fixed Work	24 hrs	3 days	3/1/11 8:00 AM	3/3/11 5:00 PM
135	1.3.18.2	Perform QA for Test Plan	Fixed Work	8 hrs	1 day	3/28/11 8:00 AM	3/28/11 5:00 PM
136	1.3.18.3	Package and Submit Test Plan	Fixed Work	8 hrs	1 day	3/29/11 8:00 AM	3/29/11 5:00 PM
137	1.3.18.4	State Review of Test Plan	Fixed Work	0 hrs	10 days	3/30/11 8:00 AM	4/12/11 5:00 PM
138	1.3.18.5	Revise and Re-submit Test Plan	Fixed Work	40 hrs	5 days	4/13/11 8:00 AM	4/19/11 5:00 PM




Project: AM/ UC Proj Sched Accentur
 Date: 11/1/10 10:03 AM




Task  Milestone  External MileTask 




Split  Summary  Project Summary 

Progress  Split 

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
139	1.3.18.6	Test Plan Sign-off	Fixed Work	0 hrs	0 days	4/26/11 5:00 PM	4/26/11 5:00 PM
140	1.3.19	Master Training Plan	Fixed Duration	80 hrs	41 days	3/31/11 8:00 AM	5/26/11 5:00 PM
141	1.3.19.1	Develop DED for Training Plan	Fixed Work	24 hrs	3 days	3/31/11 8:00 AM	4/4/11 5:00 PM
142	1.3.19.2	Perform QA for Training Plan	Fixed Work	8 hrs	1 day	4/27/11 8:00 AM	4/27/11 5:00 PM
143	1.3.19.3	Package and Submit Training Plan	Fixed Work	8 hrs	1 day	4/28/11 8:00 AM	4/28/11 5:00 PM
144	1.3.19.4	State Review of Training Plan	Fixed Work	0 hrs	10 days	4/29/11 8:00 AM	5/12/11 5:00 PM
145	1.3.19.5	Revise and Re-submit Training Plan	Fixed Work	40 hrs	5 days	5/13/11 8:00 AM	5/19/11 5:00 PM
146	1.3.19.6	Training Plan Sign-off	Fixed Work	0 hrs	0 days	5/26/11 5:00 PM	5/26/11 5:00 PM
147	1.3.20	Disaster Recovery Plan	Fixed Duration	80 hrs	22 days	2/28/11 8:00 AM	3/29/11 5:00 PM
148	1.3.20.1	Develop DED for Disaster Recovery Plan	Fixed Work	24 hrs	3 days	2/28/11 8:00 AM	3/2/11 5:00 PM
149	1.3.20.2	Package and Submit Master Disaster Recovery Plan	Fixed Work	8 hrs	1 day	2/28/11 8:00 AM	2/28/11 5:00 PM
150	1.3.20.3	Perform QA for Disaster Recovery Plan	Fixed Work	8 hrs	1 day	3/1/11 8:00 AM	3/1/11 5:00 PM
151	1.3.20.4	State Review of Disaster Recovery Plan	Fixed Work	0 hrs	10 days	3/2/11 8:00 AM	3/15/11 5:00 PM
152	1.3.20.5	Revise and Re-submit Disaster Recovery Plan	Fixed Work	40 hrs	5 days	3/16/11 8:00 AM	3/22/11 5:00 PM
153	1.3.20.6	Disaster Recovery Plan Sign-off	Fixed Work	0 hrs	0 days	3/29/11 5:00 PM	3/29/11 5:00 PM
154	1.3.21	Portal System Integration Test Scripts	Fixed Duration	80 hrs	41 days	2/13/12 8:00 AM	4/9/12 5:00 PM
155	1.3.21.1	Develop DED for Portal System Integration Test Scripts	Fixed Work	24 hrs	3 days	2/13/12 8:00 AM	2/15/12 5:00 PM
156	1.3.21.2	Perform QA for Portal System Integration Test Scripts	Fixed Work	8 hrs	1 day	3/9/12 8:00 AM	3/9/12 5:00 PM
157	1.3.21.3	Package and Submit Portal System Integration Test Scripts	Fixed Work	8 hrs	1 day	3/12/12 8:00 AM	3/12/12 5:00 PM
158	1.3.21.4	State Review of Portal System Integration Test Scripts	Fixed Work	0 hrs	10 days	3/13/12 8:00 AM	3/26/12 5:00 PM
159	1.3.21.5	Revise and Re-submit Portal System Integration Test Scripts	Fixed Work	40 hrs	5 days	3/27/12 8:00 AM	4/2/12 5:00 PM
160	1.3.21.6	Portal System Integration Test Scripts Sign-off	Fixed Work	0 hrs	0 days	4/9/12 5:00 PM	4/9/12 5:00 PM
161	1.3.22	Portal Updated To-Be Processes	Fixed Duration	80 hrs	22 days	8/9/11 8:00 AM	9/7/11 5:00 PM
162	1.3.22.1	Develop DED Portal Updated To-Be Processes	Fixed Work	24 hrs	3 days	8/10/11 8:00 AM	8/12/11 5:00 PM
163	1.3.22.2	Perform QA for Portal Updated To-Be Processes	Fixed Work	8 hrs	1 day	8/9/11 8:00 AM	8/9/11 5:00 PM
164	1.3.22.3	Package and Submit Portal Updated To-Be Processes	Fixed Work	8 hrs	1 day	8/10/11 8:00 AM	8/10/11 5:00 PM
165	1.3.22.4	State Review of Portal Updated To-Be Processes	Fixed Work	0 hrs	10 days	8/11/11 8:00 AM	8/24/11 5:00 PM
166	1.3.22.5	Revise and Re-submit Portal Updated To-Be Processes	Fixed Work	40 hrs	5 days	8/25/11 8:00 AM	8/31/11 5:00 PM

Task  Milestone  External Tasks 

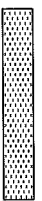


Split  Summary  External Mile Task 




Progress  Project Summary  Split 



Project: AMI UC Proj Sched-Accentur
 Date: 11/11/10 10:03 AM

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
167	1.3.22.6	Portal Updated To-Be Processes Sign-off	Fixed Work	0 hrs	0 days	9/7/11 5:00 PM	9/7/11 5:00 PM
168	1.3.23	IVR Functional Requirements Specifications	Fixed Duration	80 hrs	41 days	5/3/11 8:00 AM	6/28/11 5:00 PM
169	1.3.23.1	Develop DED for IVR Functional Requirements Specifications	Fixed Work	24 hrs	3 days	5/3/11 8:00 AM	5/5/11 5:00 PM
170	1.3.23.2	Perform QA for IVR Functional Requirements Specifications	Fixed Work	8 hrs	1 day	5/30/11 8:00 AM	5/30/11 5:00 PM
171	1.3.23.3	Package and Submit IVR Functional Requirements Specifications	Fixed Work	8 hrs	1 day	5/31/11 8:00 AM	5/31/11 5:00 PM
172	1.3.23.4	State Review of IVR Functional Requirements Specifications	Fixed Work	0 hrs	10 days	6/1/11 8:00 AM	6/14/11 5:00 PM
173	1.3.23.5	Revise and Re-submit IVR Functional Requirements Specifications	Fixed Work	40 hrs	5 days	6/15/11 8:00 AM	6/21/11 5:00 PM
174	1.3.23.6	IVR Functional Requirements Specifications Sign-off	Fixed Work	0 hrs	0 days	6/28/11 5:00 PM	6/28/11 5:00 PM
175	1.3.24	IVR Technical Requirements Specifications	Fixed Duration	80 hrs	41 days	5/3/11 8:00 AM	6/28/11 5:00 PM
176	1.3.24.1	Develop DED for IVR Technical Requirements Specifications	Fixed Work	24 hrs	3 days	5/3/11 8:00 AM	5/5/11 5:00 PM
177	1.3.24.2	Perform QA for IVR Technical Requirements Specifications	Fixed Work	8 hrs	1 day	5/30/11 8:00 AM	5/30/11 5:00 PM
178	1.3.24.3	Package and Submit IVR Technical Requirements Specifications	Fixed Work	8 hrs	1 day	5/31/11 8:00 AM	5/31/11 5:00 PM
179	1.3.24.4	State Review of IVR Technical Requirements Specifications	Fixed Work	0 hrs	10 days	6/1/11 8:00 AM	6/14/11 5:00 PM
180	1.3.24.5	Revise and Re-submit IVR Technical Requirements Specifications	Fixed Work	40 hrs	5 days	6/15/11 8:00 AM	6/21/11 5:00 PM
181	1.3.24.6	IVR Technical Requirements Specifications Sign-off	Fixed Work	0 hrs	0 days	6/28/11 5:00 PM	6/28/11 5:00 PM
182	1.3.25	IVR Interface Requirements Specifications	Fixed Duration	80 hrs	41 days	5/3/11 8:00 AM	6/28/11 5:00 PM
183	1.3.25.1	Develop DED for IVR Interface Requirements Specifications	Fixed Work	24 hrs	3 days	5/3/11 8:00 AM	5/5/11 5:00 PM
184	1.3.25.2	Perform QA for IVR Interface Requirements Specifications	Fixed Work	8 hrs	1 day	5/30/11 8:00 AM	5/30/11 5:00 PM
185	1.3.25.3	Package and Submit IVR Interface Requirements Specifications	Fixed Work	8 hrs	1 day	5/31/11 8:00 AM	5/31/11 5:00 PM
186	1.3.25.4	State Review of IVR Interface Requirements Specifications	Fixed Work	0 hrs	10 days	6/1/11 8:00 AM	6/14/11 5:00 PM
187	1.3.25.5	Revise and Re-submit IVR Interface Requirements Specifications	Fixed Work	40 hrs	5 days	6/15/11 8:00 AM	6/21/11 5:00 PM
188	1.3.25.6	IVR Technical Requirements Specifications Sign-off	Fixed Work	0 hrs	0 days	6/28/11 5:00 PM	6/28/11 5:00 PM
189	1.3.26	IVR General Design Page Specifications	Fixed Duration	80 hrs	41 days	7/18/11 8:00 AM	9/12/11 5:00 PM
190	1.3.26.1	Develop DED for IVR General Design Page Specifications	Fixed Work	24 hrs	3 days	7/18/11 8:00 AM	7/20/11 5:00 PM
191	1.3.26.2	Perform QA for IVR General Design Page Specifications	Fixed Work	8 hrs	1 day	8/12/11 8:00 AM	8/12/11 5:00 PM
192	1.3.26.3	Package and Submit IVR General Design Page Specifications	Fixed Work	8 hrs	1 day	8/15/11 8:00 AM	8/15/11 5:00 PM
193	1.3.26.4	State Review of IVR General Design Page Specifications	Fixed Work	0 hrs	10 days	8/16/11 8:00 AM	8/29/11 5:00 PM
194	1.3.26.5	Revise and Re-submit IVR General Design Page Specifications	Fixed Work	40 hrs	5 days	8/30/11 8:00 AM	9/5/11 5:00 PM

Project: AMWI UC Proj Sched-Accentur
 Date: 11/1/10 10:03 AM

Task  Milestone  External Tasks 

Split  Summary  External MileTask 

Progress Project Summary  Split 

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
195	1.3.26.6	IVR General Design Page Specifications Sign-off	Fixed Work	0 hrs	0 days	9/12/11 5:00 PM	9/12/11 5:00 PM
196	1.3.27	IVR General Design Interface Specifications	Fixed Duration	80 hrs	41 days	7/18/11 8:00 AM	9/12/11 5:00 PM
197	1.3.27.1	Develop DED for IVR General Design Interface Specifications	Fixed Work	24 hrs	3 days	7/18/11 8:00 AM	7/20/11 5:00 PM
198	1.3.27.2	Perform QA for IVR General Design Interface Specifications	Fixed Work	8 hrs	1 day	8/12/11 8:00 AM	8/12/11 5:00 PM
199	1.3.27.3	Package and Submit IVR General Design Interface Specifications	Fixed Work	8 hrs	1 day	8/15/11 8:00 AM	8/15/11 5:00 PM
200	1.3.27.4	State Review of IVR General Design Interface Specifications	Fixed Work	0 hrs	10 days	8/16/11 8:00 AM	8/29/11 5:00 PM
201	1.3.27.5	Revise and Re-submit IVR General Design Interface Specifications	Fixed Work	40 hrs	5 days	8/30/11 8:00 AM	9/5/11 5:00 PM
202	1.3.27.6	IVR General Design Interface Specifications Sign-off	Fixed Work	0 hrs	0 days	9/12/11 5:00 PM	9/12/11 5:00 PM
203	1.3.28	IVR General Design Batch Specifications	Fixed Duration	80 hrs	41 days	7/18/11 8:00 AM	9/12/11 5:00 PM
204	1.3.28.1	Develop DED for IVR General Design Batch Specifications	Fixed Work	24 hrs	3 days	7/18/11 8:00 AM	7/20/11 5:00 PM
205	1.3.28.2	Perform QA for IVR General Design Batch Specifications	Fixed Work	8 hrs	1 day	8/12/11 8:00 AM	8/12/11 5:00 PM
206	1.3.28.3	Package and Submit IVR General Design Batch Specifications	Fixed Work	8 hrs	1 day	8/15/11 8:00 AM	8/15/11 5:00 PM
207	1.3.28.4	State Review of IVR General Design Batch Specifications	Fixed Work	0 hrs	10 days	8/16/11 8:00 AM	8/29/11 5:00 PM
208	1.3.28.5	Revise and Re-submit IVR General Design Batch Specifications	Fixed Work	40 hrs	5 days	8/30/11 8:00 AM	9/5/11 5:00 PM
209	1.3.28.6	IVR General Design Batch Specifications Sign-off	Fixed Work	0 hrs	0 days	9/12/11 5:00 PM	9/12/11 5:00 PM
210	1.3.29	IVR Functional Detail Design Page Specifications	Fixed Duration	80 hrs	41 days	11/2/11 8:00 AM	12/28/11 5:00 PM
211	1.3.29.1	Develop DED for IVR Functional Detail Design Page Specifications	Fixed Work	24 hrs	3 days	11/2/11 8:00 AM	11/4/11 5:00 PM
212	1.3.29.2	Perform QA for IVR Functional Detail Design Page Specifications	Fixed Work	8 hrs	1 day	11/29/11 8:00 AM	11/29/11 5:00 PM
213	1.3.29.3	Package and Submit IVR Functional Detail Design Page Specifications	Fixed Work	8 hrs	1 day	11/30/11 8:00 AM	11/30/11 5:00 PM
214	1.3.29.4	State Review of IVR Functional Detail Design Page Specifications	Fixed Work	0 hrs	10 days	12/1/11 8:00 AM	12/14/11 5:00 PM
215	1.3.29.5	Revise and Re-submit IVR Functional Detail Design Page Specifications	Fixed Work	40 hrs	5 days	12/15/11 8:00 AM	12/21/11 5:00 PM
216	1.3.29.6	IVR Functional Detail Design Page Specifications Sign-off	Fixed Work	0 hrs	0 days	12/28/11 5:00 PM	12/28/11 5:00 PM
217	1.3.30	IVR Technical Detail Design Interface Specifications	Fixed Duration	80 hrs	41 days	11/18/11 8:00 AM	1/13/12 5:00 PM
218	1.3.30.1	Develop DED for IVR Technical Detail Design Interface Specifications	Fixed Work	24 hrs	3 days	11/18/11 8:00 AM	11/22/11 5:00 PM
219	1.3.30.2	Perform QA for IVR Technical Detail Design Interface Specifications	Fixed Work	8 hrs	1 day	12/15/11 8:00 AM	12/15/11 5:00 PM
220	1.3.30.3	Package and Submit IVR Technical Detail Design Interface Specifications	Fixed Work	8 hrs	1 day	12/16/11 8:00 AM	12/16/11 5:00 PM
221	1.3.30.4	State Review of IVR Technical Detail Design Interface Specifications	Fixed Work	0 hrs	10 days	12/19/11 8:00 AM	12/30/11 5:00 PM

Project: AWI UC Proj Sched-Accentur
 Date: 11/1/10 10:03 AM




Task Split Progress




Milestone Summary Project Summary




External Tasks External Mile Task

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
222	1.3.30.5	Revise and Re-submit IVR Technical Detail Design Interface Specifications	Fixed Work	40 hrs	5 days	1/2/12 8:00 AM	1/6/12 5:00 PM
223	1.3.30.6	IVR Technical Detail Design Interface Specifications Sign-off	Fixed Work	0 hrs	0 days	1/13/12 5:00 PM	1/13/12 5:00 PM
224	1.3.31	IVR Technical Detail Design Batch Specifications	Fixed Duration	80 hrs	41 days	11/18/11 8:00 AM	1/13/12 5:00 PM
225	1.3.31.1	Develop DED for IVR Technical Detail Design Batch Specifications	Fixed Work	24 hrs	3 days	11/18/11 8:00 AM	11/22/11 5:00 PM
226	1.3.31.2	Perform QA for IVR Technical Detail Design Batch Specifications	Fixed Work	8 hrs	1 day	12/15/11 8:00 AM	12/15/11 5:00 PM
227	1.3.31.3	Package and Submit IVR Technical Detail Design Batch Specifications	Fixed Work	8 hrs	1 day	12/16/11 8:00 AM	12/16/11 5:00 PM
228	1.3.31.4	State Review of IVR Technical Detail Design Batch Specifications	Fixed Work	0 hrs	10 days	12/19/11 8:00 AM	12/30/11 5:00 PM
229	1.3.31.5	Revise and Re-submit IVR Technical Detail Design Batch Specifications	Fixed Work	40 hrs	5 days	1/2/12 8:00 AM	1/6/12 5:00 PM
230	1.3.31.6	IVR Technical Detail Design Batch Specifications Sign-off	Fixed Work	0 hrs	0 days	1/13/12 5:00 PM	1/13/12 5:00 PM
231	1.3.32	IVR System Integration Test Scripts	Fixed Duration	80 hrs	41 days	4/12/12 8:00 AM	6/7/12 5:00 PM
232	1.3.32.1	Develop DED for IVR System Integration Test Scripts	Fixed Work	24 hrs	3 days	4/12/12 8:00 AM	4/16/12 5:00 PM
233	1.3.32.2	Perform QA for IVR System Integration Test Scripts	Fixed Work	8 hrs	1 day	5/9/12 8:00 AM	5/9/12 5:00 PM
234	1.3.32.3	Package and Submit IVR System Integration Test Scripts	Fixed Work	8 hrs	1 day	5/10/12 8:00 AM	5/10/12 5:00 PM
235	1.3.32.4	State Review of IVR System Integration Test Scripts	Fixed Work	0 hrs	10 days	5/11/12 8:00 AM	5/24/12 5:00 PM
236	1.3.32.5	Revise and Re-submit IVR System Integration Test Scripts	Fixed Work	40 hrs	5 days	5/25/12 8:00 AM	5/31/12 5:00 PM
237	1.3.32.6	IVR System Integration Test Scripts Sign-off	Fixed Work	0 hrs	0 days	6/7/12 5:00 PM	6/7/12 5:00 PM
238	1.3.33	IVR ILT Materials	Fixed Duration	80 hrs	41 days	11/4/11 8:00 AM	12/30/11 5:00 PM
239	1.3.33.1	Develop DED IVR ILT Materials	Fixed Work	24 hrs	3 days	11/4/11 8:00 AM	11/8/11 5:00 PM
240	1.3.33.2	Perform QA for IVR ILT Materials	Fixed Work	8 hrs	1 day	12/1/11 8:00 AM	12/1/11 5:00 PM
241	1.3.33.3	Package and Submit IVR ILT Materials	Fixed Work	8 hrs	1 day	12/2/11 8:00 AM	12/2/11 5:00 PM
242	1.3.33.4	State Review of IVR ILT Materials	Fixed Work	0 hrs	10 days	12/5/11 8:00 AM	12/16/11 5:00 PM
243	1.3.33.5	Revise and Re-submit IVR ILT Materials	Fixed Work	40 hrs	5 days	12/19/11 8:00 AM	12/23/11 5:00 PM
244	1.3.33.6	IVR ILT Materials Sign-off	Fixed Work	0 hrs	0 days	12/30/11 5:00 PM	12/30/11 5:00 PM
245	1.3.34	IVR WBT Materials	Fixed Duration	80 hrs	41 days	7/14/11 8:00 AM	9/8/11 5:00 PM
246	1.3.34.1	Develop DED IVR WBT Materials	Fixed Work	24 hrs	3 days	7/14/11 8:00 AM	7/18/11 5:00 PM
247	1.3.34.2	Perform QA for IVR WBT Materials	Fixed Work	8 hrs	1 day	8/10/11 8:00 AM	8/10/11 5:00 PM
248	1.3.34.3	Package and Submit IVR WBT Materials	Fixed Work	8 hrs	1 day	8/11/11 8:00 AM	8/11/11 5:00 PM

Project: AMWI UC Proj Sched-Accenture
 Date: 11/1/10 10:03 AM

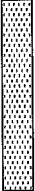


Task  Milestone  External Tasks 




Split  Summary  External MileTask 



Progress  Project Summary  Split 

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
249	1.3.34.4	State Review of IVR WBT Materials	Fixed Work	0 hrs	10 days	8/12/11 8:00 AM	8/26/11 5:00 PM
250	1.3.34.5	Revise and Re-submit IVR WBT Materials	Fixed Work	40 hrs	5 days	8/26/11 8:00 AM	9/1/11 5:00 PM
251	1.3.34.6	IVR WBT Materials Sign-off	Fixed Work	0 hrs	0 days	9/8/11 5:00 PM	9/8/11 5:00 PM
252	1.3.35	IVR Updated To-Be Processes	Fixed Duration	80 hrs	22 days	2/28/11 8:00 AM	3/29/11 5:00 PM
253	1.3.35.1	Develop DED IVR Updated To-Be Processes	Fixed Work	24 hrs	3 days	3/1/11 8:00 AM	3/3/11 5:00 PM
254	1.3.35.2	Perform QA for IVR Updated To-Be Processes	Fixed Work	8 hrs	1 day	2/28/11 8:00 AM	2/28/11 5:00 PM
255	1.3.35.3	Package and Submit IVR Updated To-Be Processes	Fixed Work	8 hrs	1 day	3/1/11 8:00 AM	3/1/11 5:00 PM
256	1.3.35.4	State Review of IVR Updated To-Be Processes	Fixed Work	0 hrs	10 days	3/2/11 8:00 AM	3/15/11 5:00 PM
257	1.3.35.5	Revise and Re-submit IVR Updated To-Be Processes	Fixed Work	40 hrs	5 days	3/16/11 8:00 AM	3/22/11 5:00 PM
258	1.3.35.6	IVR Updated To-Be Processes Sign-off	Fixed Work	0 hrs	0 days	3/29/11 5:00 PM	3/29/11 5:00 PM
259	1.3.36	IVR New User Procedures	Fixed Duration	80 hrs	41 days	10/17/11 8:00 AM	12/12/11 5:00 PM
260	1.3.36.1	Develop DED IVR New User Procedures	Fixed Work	24 hrs	3 days	10/17/11 8:00 AM	10/19/11 5:00 PM
261	1.3.36.2	Perform QA for IVR New User Procedures	Fixed Work	8 hrs	1 day	11/1/11 8:00 AM	11/1/11 5:00 PM
262	1.3.36.3	Package and Submit IVR New User Procedures	Fixed Work	8 hrs	1 day	11/1/11 8:00 AM	11/1/11 5:00 PM
263	1.3.36.4	State Review of IVR New User Procedures	Fixed Work	0 hrs	10 days	11/15/11 8:00 AM	11/28/11 5:00 PM
264	1.3.36.5	Revise and Re-submit IVR New User Procedures	Fixed Work	40 hrs	5 days	11/29/11 8:00 AM	12/5/11 5:00 PM
265	1.3.36.6	IVR New User Procedures Sign-off	Fixed Work	0 hrs	0 days	12/12/11 5:00 PM	12/12/11 5:00 PM
266	1.3.37	IVR Updated To-Be Processes	Fixed Duration	80 hrs	31 days	12/6/11 8:00 AM	1/17/12 5:00 PM
267	1.3.37.1	Develop DED IVR Updated To-Be Processes	Fixed Work	24 hrs	3 days	12/6/11 8:00 AM	12/8/11 5:00 PM
268	1.3.37.2	Perform QA for IVR Updated To-Be Processes	Fixed Work	8 hrs	1 day	12/19/11 8:00 AM	12/19/11 5:00 PM
269	1.3.37.3	Package and Submit IVR Updated To-Be Processes	Fixed Work	8 hrs	1 day	12/20/11 8:00 AM	12/20/11 5:00 PM
270	1.3.37.4	State Review of IVR Updated To-Be Processes	Fixed Work	0 hrs	10 days	12/21/11 8:00 AM	1/3/12 5:00 PM
271	1.3.37.5	Revise and Re-submit IVR Updated To-Be Processes	Fixed Work	40 hrs	5 days	1/4/12 8:00 AM	1/10/12 5:00 PM
272	1.3.37.6	IVR Updated To-Be Processes Sign-off	Fixed Work	0 hrs	0 days	1/17/12 5:00 PM	1/17/12 5:00 PM
273	1.3.38	Core System Functional Requirements Specifications	Fixed Duration	80 hrs	41 days	5/4/11 8:00 AM	6/29/11 5:00 PM
274	1.3.38.1	Develop DED for Core System Functional Requirements Specifications	Fixed Work	24 hrs	3 days	5/4/11 8:00 AM	5/6/11 5:00 PM
275	1.3.38.2	Perform QA for Core System Functional Requirements Specifications	Fixed Work	8 hrs	1 day	5/31/11 8:00 AM	5/31/11 5:00 PM
276	1.3.38.3	Package and Submit Core System Functional Requirements Specifications	Fixed Work	8 hrs	1 day	6/1/11 8:00 AM	6/1/11 5:00 PM

Project: AMI UC Proj Sched-Accentur
 Date: 11/1/10 10:03 AM

Task  Milestone  External Tasks 

Split  Summary  External MileTask 

Progress Project Summary  Split 

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
277	1.3.38.4	State Review of Core System Functional Requirements Specifications	Fixed Work	0 hrs	10 days	6/21/11 8:00 AM	6/15/11 5:00 PM
278	1.3.38.5	Revise and Re-submit Core System Functional Requirements Specifications	Fixed Work	40 hrs	5 days	6/16/11 8:00 AM	6/22/11 5:00 PM
279	1.3.38.6	Core System Functional Requirements Sign-off	Fixed Work	0 hrs	0 days	6/29/11 5:00 PM	6/29/11 5:00 PM
280	1.3.39	Core System Technical Requirements Specifications	Fixed Duration	80 hrs	41 days	5/4/11 8:00 AM	6/29/11 5:00 PM
281	1.3.39.1	Develop DED for Core System Technical Requirements Specifications	Fixed Work	24 hrs	3 days	5/4/11 8:00 AM	5/6/11 5:00 PM
282	1.3.39.2	Perform QA for Core System Technical Requirements Specifications	Fixed Work	8 hrs	1 day	5/31/11 8:00 AM	5/31/11 5:00 PM
283	1.3.39.3	Package and Submit Core System Technical Requirements Specifications	Fixed Work	8 hrs	1 day	6/1/11 8:00 AM	6/1/11 5:00 PM
284	1.3.39.4	State Review of Core System Technical Requirements Specifications	Fixed Work	0 hrs	10 days	6/21/11 8:00 AM	6/15/11 5:00 PM
285	1.3.39.5	Revise and Re-submit Core System Technical Requirements Specifications	Fixed Work	40 hrs	5 days	6/16/11 8:00 AM	6/22/11 5:00 PM
286	1.3.39.6	Core System Technical Requirements Sign-off	Fixed Work	0 hrs	0 days	6/29/11 5:00 PM	6/29/11 5:00 PM
287	1.3.40	Core System Interface Requirements Specifications	Fixed Duration	80 hrs	41 days	5/4/11 8:00 AM	6/29/11 5:00 PM
288	1.3.40.1	Develop DED for Core System Interface Requirements Specifications	Fixed Work	24 hrs	3 days	5/4/11 8:00 AM	5/6/11 5:00 PM
289	1.3.40.2	Perform QA for Core System Interface Requirements Specifications	Fixed Work	8 hrs	1 day	5/31/11 8:00 AM	5/31/11 5:00 PM
290	1.3.40.3	Package and Submit Core System Interface Requirements Specifications	Fixed Work	8 hrs	1 day	6/1/11 8:00 AM	6/1/11 5:00 PM
291	1.3.40.4	State Review of Core System Interface Requirements Specifications	Fixed Work	0 hrs	10 days	6/21/11 8:00 AM	6/15/11 5:00 PM
292	1.3.40.5	Revise and Re-submit Core System Interface Requirements Specifications	Fixed Work	40 hrs	5 days	6/16/11 8:00 AM	6/22/11 5:00 PM
293	1.3.40.6	Core System Technical Requirements Sign-off	Fixed Work	0 hrs	0 days	6/29/11 5:00 PM	6/29/11 5:00 PM
294	1.3.41	Core System General Design Page Specifications	Fixed Duration	80 hrs	41 days	10/6/11 8:00 AM	12/1/11 5:00 PM
295	1.3.41.1	Develop DED for Core System General Design Page Specifications	Fixed Work	24 hrs	3 days	10/6/11 8:00 AM	10/10/11 5:00 PM
296	1.3.41.2	Perform QA for Core System General Design Page Specifications	Fixed Work	8 hrs	1 day	11/2/11 8:00 AM	11/2/11 5:00 PM
297	1.3.41.3	Package and Submit Core System General Design Page Specifications	Fixed Work	8 hrs	1 day	11/3/11 8:00 AM	11/3/11 5:00 PM
298	1.3.41.4	State Review of Core System General Design Page Specifications	Fixed Work	0 hrs	10 days	11/4/11 8:00 AM	11/17/11 5:00 PM
299	1.3.41.5	Revise and Re-submit Core System General Design Page Specifications	Fixed Work	40 hrs	5 days	11/18/11 8:00 AM	11/24/11 5:00 PM
300	1.3.41.6	Core System General Design Page Specifications Sign-off	Fixed Work	0 hrs	0 days	12/1/11 5:00 PM	12/1/11 5:00 PM
301	1.3.42	Core System General Design Interface Specifications	Fixed Duration	80 hrs	41 days	10/5/11 8:00 AM	11/30/11 5:00 PM
302	1.3.42.1	Develop DED for Core System General Design Interface Specifications	Fixed Work	24 hrs	3 days	10/5/11 8:00 AM	10/7/11 5:00 PM
303	1.3.42.2	Perform QA for Core System General Design Interface Specifications	Fixed Work	8 hrs	1 day	11/1/11 8:00 AM	11/1/11 5:00 PM
304	1.3.42.3	Package and Submit Core System General Design Interface Specifications	Fixed Work	8 hrs	1 day	11/2/11 8:00 AM	11/2/11 5:00 PM

Project: AMW UC Proj Sched-Accentur
 Date: 11/1/10 10:03 AM

Task Split Progress

Milestone Summary

External Mile Task Split

ID	MBS	Task Name	Type	Work	Duration	Start	Finish
305	1.3.42.4	State Review of Core System General Design Interface Specifications	Fixed Work	0 hrs	10 days	11/3/11 8:00 AM	11/16/11 5:00 PM
306	1.3.42.5	Revise and Re-submit Core System General Design Interface Specifications	Fixed Work	40 hrs	5 days	11/17/11 8:00 AM	11/23/11 5:00 PM
307	1.3.42.6	Core System General Design Interface Specifications Sign-off	Fixed Work	0 hrs	0 days	11/30/11 5:00 PM	11/30/11 5:00 PM
308	1.3.43	Core System General Design Batch Specifications	Fixed Duration	80 hrs	41 days	10/5/11 8:00 AM	11/30/11 5:00 PM
309	1.3.43.1	Develop DED for Core System General Design Batch Specifications	Fixed Work	24 hrs	3 days	10/5/11 8:00 AM	10/7/11 5:00 PM
310	1.3.43.2	Perform QA for Core System General Design Batch Specifications	Fixed Work	8 hrs	1 day	11/1/11 8:00 AM	11/1/11 5:00 PM
311	1.3.43.3	Package and Submit Core System General Design Batch Specifications	Fixed Work	8 hrs	1 day	11/2/11 8:00 AM	11/2/11 5:00 PM
312	1.3.43.4	State Review of Core System General Design Batch Specifications	Fixed Work	0 hrs	10 days	11/3/11 8:00 AM	11/16/11 5:00 PM
313	1.3.43.5	Revise and Re-submit Core System General Design Batch Specifications	Fixed Work	40 hrs	5 days	11/17/11 8:00 AM	11/23/11 5:00 PM
314	1.3.43.6	Core System General Design Batch Specifications Sign-off	Fixed Work	0 hrs	0 days	11/30/11 5:00 PM	11/30/11 5:00 PM
315	1.3.44	Core System Functional Detail Design Page Specifications	Fixed Duration	80 hrs	41 days	2/7/12 8:00 AM	4/3/12 5:00 PM
316	1.3.44.1	Develop DED for Core System Functional Detail Design Page Specifications	Fixed Work	24 hrs	3 days	2/7/12 8:00 AM	2/9/12 5:00 PM
317	1.3.44.2	Perform QA for Core System Functional Detail Design Page Specifications	Fixed Work	8 hrs	1 day	3/5/12 8:00 AM	3/5/12 5:00 PM
318	1.3.44.3	Package and Submit Core System Functional Detail Design Page Specifications	Fixed Work	8 hrs	1 day	3/6/12 8:00 AM	3/6/12 5:00 PM
319	1.3.44.4	State Review of Core System Functional Detail Design Page Specifications	Fixed Work	0 hrs	10 days	3/7/12 8:00 AM	3/20/12 5:00 PM
320	1.3.44.5	Revise and Re-submit Core System Functional Detail Design Page Specifications	Fixed Work	40 hrs	5 days	3/21/12 8:00 AM	3/27/12 5:00 PM
321	1.3.44.6	Core System Functional Detail Design Page Specifications Sign-off	Fixed Work	0 hrs	0 days	4/3/12 5:00 PM	4/3/12 5:00 PM
322	1.3.45	Core System Technical Detail Design Interface Specifications	Fixed Duration	80 hrs	41 days	6/8/12 8:00 AM	8/3/12 5:00 PM
323	1.3.45.1	Develop DED for Core System Technical Detail Design Interface Specifications	Fixed Work	24 hrs	3 days	6/8/12 8:00 AM	6/12/12 5:00 PM
324	1.3.45.2	Perform QA for Core System Technical Detail Design Interface Specifications	Fixed Work	8 hrs	1 day	7/5/12 8:00 AM	7/5/12 5:00 PM
325	1.3.45.3	Package and Submit Core System Technical Detail Design Interface Specifications	Fixed Work	8 hrs	1 day	7/6/12 8:00 AM	7/6/12 5:00 PM
326	1.3.45.4	State Review of Core System Technical Detail Design Interface Specifications	Fixed Work	0 hrs	10 days	7/9/12 8:00 AM	7/20/12 5:00 PM
327	1.3.45.5	Revise and Re-submit Core System Technical Detail Design Interface Specifications	Fixed Work	40 hrs	5 days	7/23/12 8:00 AM	7/27/12 5:00 PM
328	1.3.45.6	Core System Technical Detail Design Interface Specifications Sign-off	Fixed Work	0 hrs	0 days	8/3/12 5:00 PM	8/3/12 5:00 PM
329	1.3.46	Core System Technical Detail Design Batch Specifications	Fixed Duration	80 hrs	41 days	3/26/12 8:00 AM	5/21/12 5:00 PM
330	1.3.46.1	Develop DED for Core System Technical Detail Design Batch Specifications	Fixed Work	24 hrs	3 days	3/26/12 8:00 AM	3/28/12 5:00 PM

Project: AMW UC Proj Sched-Accentur
 Date: 11/1/10 10:03 AM

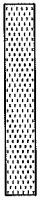
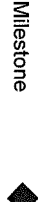

Task Split Progress


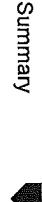

Milestone Summary


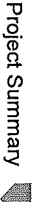

External Mile Task Split

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
331	1.3.46.2	Perform QA for Core System Technical Detail Design Batch Specifications	Fixed Work	8 hrs	1 day	4/20/12 8:00 AM	4/20/12 5:00 PM
332	1.3.46.3	Package and Submit Core System Technical Detail Design Batch Specifications	Fixed Work	8 hrs	1 day	4/23/12 8:00 AM	4/23/12 5:00 PM
333	1.3.46.4	State Review of Core System Technical Detail Design Batch Specifications	Fixed Work	0 hrs	10 days	4/24/12 8:00 AM	5/7/12 5:00 PM
334	1.3.46.5	Revise and Re-submit Core System Technical Detail Design Batch Specifications	Fixed Work	40 hrs	5 days	5/8/12 8:00 AM	5/14/12 5:00 PM
335	1.3.46.6	Core System Technical Detail Design Batch Specifications Sign-off	Fixed Work	0 hrs	0 days	5/21/12 5:00 PM	5/21/12 5:00 PM
336	1.3.47	Core System System Integration Test Scripts	Fixed Duration	80 hrs	41 days	6/19/12 8:00 AM	8/14/12 5:00 PM
337	1.3.47.1	Develop DED for Core System System Integration Test Scripts	Fixed Work	24 hrs	3 days	6/19/12 8:00 AM	6/21/12 5:00 PM
338	1.3.47.2	Perform QA for Core System System Integration Test Scripts	Fixed Work	8 hrs	1 day	7/16/12 8:00 AM	7/16/12 5:00 PM
339	1.3.47.3	Package and Submit Core System System Integration Test Scripts	Fixed Work	8 hrs	1 day	7/17/12 8:00 AM	7/17/12 5:00 PM
340	1.3.47.4	State Review of Core System System Integration Test Scripts	Fixed Work	0 hrs	10 days	7/18/12 8:00 AM	7/31/12 5:00 PM
341	1.3.47.5	Revise and Re-submit Core System System Integration Test Scripts	Fixed Work	40 hrs	5 days	8/1/12 8:00 AM	8/7/12 5:00 PM
342	1.3.47.6	Core System System Integration Test Scripts Sign-off	Fixed Work	0 hrs	0 days	8/14/12 5:00 PM	8/14/12 5:00 PM
343	1.3.48	Core System ILT Materials	Fixed Duration	80 hrs	41 days	7/13/12 8:00 AM	9/7/12 5:00 PM
344	1.3.48.1	Develop DED Core System ILT Materials	Fixed Work	24 hrs	3 days	7/13/12 8:00 AM	7/17/12 5:00 PM
345	1.3.48.2	Perform QA for Core System ILT Materials	Fixed Work	8 hrs	1 day	8/9/12 8:00 AM	8/9/12 5:00 PM
346	1.3.48.3	Package and Submit Core System ILT Materials	Fixed Work	8 hrs	1 day	8/10/12 8:00 AM	8/10/12 5:00 PM
347	1.3.48.4	State Review of Core System ILT Materials	Fixed Work	0 hrs	10 days	8/13/12 8:00 AM	8/24/12 5:00 PM
348	1.3.48.5	Revise and Re-submit Core System ILT Materials	Fixed Work	40 hrs	5 days	8/27/12 8:00 AM	8/31/12 5:00 PM
349	1.3.48.6	Core System ILT Materials Sign-off	Fixed Work	0 hrs	0 days	9/7/12 5:00 PM	9/7/12 5:00 PM
350	1.3.49	Core System WBT Materials	Fixed Duration	80 hrs	41 days	8/17/11 8:00 AM	10/12/11 5:00 PM
351	1.3.49.1	Develop DED Core System WBT Materials	Fixed Work	24 hrs	3 days	8/17/11 8:00 AM	8/19/11 5:00 PM
352	1.3.49.2	Perform QA for Core System WBT Materials	Fixed Work	8 hrs	1 day	9/13/11 8:00 AM	9/13/11 5:00 PM
353	1.3.49.3	Package and Submit Core System WBT Materials	Fixed Work	8 hrs	1 day	9/14/11 8:00 AM	9/14/11 5:00 PM
354	1.3.49.4	State Review of Core System WBT Materials	Fixed Work	0 hrs	10 days	9/15/11 8:00 AM	9/28/11 5:00 PM
355	1.3.49.5	Revise and Re-submit Core System WBT Materials	Fixed Work	40 hrs	5 days	9/29/11 8:00 AM	10/5/11 5:00 PM
356	1.3.49.6	Core System WBT Materials Sign-off	Fixed Work	0 hrs	0 days	10/12/11 5:00 PM	10/12/11 5:00 PM
357	1.3.50	Core System Updated To-Be Processes	Fixed Duration	80 hrs	41 days	2/9/12 8:00 AM	4/5/12 5:00 PM
358	1.3.50.1	Develop DED Core System Updated To-Be Processes	Fixed Work	24 hrs	3 days	2/9/12 8:00 AM	2/13/12 5:00 PM

Project: AMI UC Proj Sched-Accentur
 Date: 1/11/10 10:03 AM

Task  Milestone  External Tasks 

Split  Summary  External MileTask 

Progress  Project Summary  Split 

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
359	1.3.50.2	Perform QA for Core System Updated To-Be Processes	Fixed Work	8 hrs	1 day	3/7/12 8:00 AM	3/7/12 5:00 PM
360	1.3.50.3	Package and Submit Core System Updated To-Be Processes	Fixed Work	8 hrs	1 day	3/8/12 8:00 AM	3/8/12 5:00 PM
361	1.3.50.4	State Review of Core System Updated To-Be Processes	Fixed Work	0 hrs	10 days	3/9/12 8:00 AM	3/22/12 5:00 PM
362	1.3.50.5	Revise and Re-submit Core System Updated To-Be Processes	Fixed Work	40 hrs	5 days	3/23/12 8:00 AM	3/29/12 5:00 PM
363	1.3.50.6	Core System Updated To-Be Processes Sign-off	Fixed Work	0 hrs	0 days	4/5/12 5:00 PM	4/5/12 5:00 PM
364	1.3.51	Core System New User Procedures	Fixed Duration	80 hrs	41 days	8/22/12 8:00 AM	10/17/12 5:00 PM
365	1.3.51.1	Develop DED Core System New User Procedures	Fixed Work	24 hrs	3 days	8/22/12 8:00 AM	8/24/12 5:00 PM
366	1.3.51.2	Perform QA for Core System New User Procedures	Fixed Work	8 hrs	1 day	9/18/12 8:00 AM	9/18/12 5:00 PM
367	1.3.51.3	Package and Submit Core System New User Procedures	Fixed Work	8 hrs	1 day	9/19/12 8:00 AM	9/19/12 5:00 PM
368	1.3.51.4	State Review of Core System New User Procedures	Fixed Work	0 hrs	10 days	9/20/12 8:00 AM	10/3/12 5:00 PM
369	1.3.51.5	Revise and Re-submit Core System New User Procedures	Fixed Work	40 hrs	5 days	10/4/12 8:00 AM	10/10/12 5:00 PM
370	1.3.51.6	Core System New User Procedures Sign-off	Fixed Work	0 hrs	0 days	10/17/12 5:00 PM	10/17/12 5:00 PM
371	1.3.52	Go Live Completion Report	Fixed Duration	80 hrs	41 days	11/7/12 8:00 AM	1/21/13 5:00 PM
372	1.3.52.1	Develop DED Go Live Completion Report	Fixed Work	24 hrs	3 days	11/7/12 8:00 AM	11/9/12 5:00 PM
373	1.3.52.2	Perform QA for Go Live Completion Report	Fixed Work	8 hrs	1 day	12/4/12 8:00 AM	12/4/12 5:00 PM
374	1.3.52.3	Package and Submit Go Live Completion Report	Fixed Work	8 hrs	1 day	12/5/12 8:00 AM	12/5/12 5:00 PM
375	1.3.52.4	State Review of Go Live Completion Report	Fixed Work	0 hrs	10 days	12/6/12 8:00 AM	12/19/12 5:00 PM
376	1.3.52.5	Revise and Re-submit Go Live Completion Report	Fixed Work	40 hrs	5 days	12/20/12 8:00 AM	12/26/12 5:00 PM
377	1.3.52.6	Go Live Completion Report Sign-off	Fixed Work	0 hrs	0 days	1/2/13 5:00 PM	1/2/13 5:00 PM
378	1.3.53	Project Closure Report	Fixed Duration	80 hrs	41 days	11/5/12 8:00 AM	12/31/12 5:00 PM
379	1.3.53.1	Develop DED Project Closure Report	Fixed Work	24 hrs	3 days	11/5/12 8:00 AM	11/7/12 5:00 PM
380	1.3.53.2	Perform QA for Project Closure Report	Fixed Work	8 hrs	1 day	11/30/12 8:00 AM	11/30/12 5:00 PM
381	1.3.53.3	Package and Submit Project Closure Report	Fixed Work	8 hrs	1 day	12/3/12 8:00 AM	12/3/12 5:00 PM
382	1.3.53.4	State Review of Project Closure Report	Fixed Work	0 hrs	10 days	12/4/12 8:00 AM	12/17/12 5:00 PM
383	1.3.53.5	Revise and Re-submit Project Closure Report	Fixed Work	40 hrs	5 days	12/18/12 8:00 AM	12/24/12 5:00 PM
384	1.3.53.6	Project Closure Report Sign-off	Fixed Work	0 hrs	0 days	12/31/12 5:00 PM	12/31/12 5:00 PM
385	1.4	ACTIVITIES	Fixed Duration	192,210 hrs	480 days	2/28/11 8:00 AM	12/28/12 5:00 PM
386	1.4.1	Project Management	Fixed Duration	20,049 hrs	479 days	3/1/11 8:00 AM	12/28/12 5:00 PM

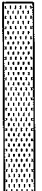


Project: AMW UC Proj Sched-Accentur
 Date: 11/11/10 10:03 AM




Task
 Milestone
 Summary
 Project Summary




External Tasks
 External MileTask
 Split

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
387	1.4.1.1	Monthly Project Management	Fixed Duration	20,017 hrs	479 days	3/1/11 8:00 AM	12/28/12 5:00 PM
388	1.4.1.1.1	Project Management March 2011	Fixed Work	496 hrs	20 days	3/1/11 8:00 AM	3/28/11 5:00 PM
389	1.4.1.1.2	Project Management April 2011	Fixed Work	874 hrs	20 days	4/1/11 8:00 AM	4/28/11 5:00 PM
390	1.4.1.1.3	Project Management May 2011	Fixed Work	1,038 hrs	20 days	5/2/11 8:00 AM	5/27/11 5:00 PM
391	1.4.1.1.4	Project Management June 2011	Fixed Work	1,030 hrs	20 days	6/1/11 8:00 AM	6/28/11 5:00 PM
392	1.4.1.1.5	Project Management July 2011	Fixed Work	1,022 hrs	20 days	7/1/11 8:00 AM	7/28/11 5:00 PM
393	1.4.1.1.6	Project Management August 2011	Fixed Work	1,054 hrs	20 days	8/1/11 8:00 AM	8/26/11 5:00 PM
394	1.4.1.1.7	Project Management September 2011	Fixed Work	1,054 hrs	20 days	9/1/11 8:00 AM	9/28/11 5:00 PM
395	1.4.1.1.8	Project Management October 2011	Fixed Work	1,054 hrs	20 days	10/3/11 8:00 AM	10/28/11 5:00 PM
396	1.4.1.1.9	Project Management November 2011	Fixed Work	1,161 hrs	20 days	11/1/11 8:00 AM	11/28/11 5:00 PM
397	1.4.1.1.10	Project Management December 2011	Fixed Work	891 hrs	20 days	12/1/11 8:00 AM	12/28/11 5:00 PM
398	1.4.1.1.11	Project Management January 2012	Fixed Work	899 hrs	20 days	1/2/12 8:00 AM	1/27/12 5:00 PM
399	1.4.1.1.12	Project Management February 2012	Fixed Work	899 hrs	20 days	2/1/12 8:00 AM	2/28/12 5:00 PM
400	1.4.1.1.13	Project Management March 2012	Fixed Work	960 hrs	20 days	3/1/12 8:00 AM	3/28/12 5:00 PM
401	1.4.1.1.14	Project Management April 2012	Fixed Work	960 hrs	20 days	4/2/12 8:00 AM	4/27/12 5:00 PM
402	1.4.1.1.15	Project Management May 2012	Fixed Work	811 hrs	20 days	5/1/12 8:00 AM	5/28/12 5:00 PM
403	1.4.1.1.16	Project Management June 2012	Fixed Work	811 hrs	20 days	6/1/12 8:00 AM	6/28/12 5:00 PM
404	1.4.1.1.17	Project Management July 2012	Fixed Work	816 hrs	20 days	7/2/12 8:00 AM	7/27/12 5:00 PM
405	1.4.1.1.18	Project Management August 2012	Fixed Work	741 hrs	20 days	8/1/12 8:00 AM	8/28/12 5:00 PM
406	1.4.1.1.19	Project Management September 2012	Fixed Work	728 hrs	20 days	9/3/12 8:00 AM	9/28/12 5:00 PM
407	1.4.1.1.20	Project Management October 2012	Fixed Work	808 hrs	20 days	10/1/12 8:00 AM	10/26/12 5:00 PM
408	1.4.1.1.21	Project Management November 2012	Fixed Work	955 hrs	20 days	11/1/12 8:00 AM	11/28/12 5:00 PM
409	1.4.1.1.22	Project Management December 2012	Fixed Work	955 hrs	20 days	12/3/12 8:00 AM	12/28/12 5:00 PM
410	1.4.1.2	Update Project Controlling Documents	Fixed Duration	32 hrs	6 days	12/3/12 8:00 AM	12/10/12 5:00 PM
411	1.4.1.2.1	Revise Project Controlling Documents	Fixed Work	16 hrs	4 days	12/3/12 8:00 AM	12/6/12 5:00 PM
412	1.4.1.2.2	Submit Project Controlling Documents	Fixed Work	8 hrs	1 day	12/7/12 8:00 AM	12/7/12 5:00 PM
413	1.4.1.2.3	Approve Project Controlling Documents	Fixed Work	8 hrs	1 day	12/10/12 8:00 AM	12/10/12 5:00 PM
414	1.4.2	Planning	Fixed Duration	2,419 hrs	35 days	2/28/11 8:00 AM	4/15/11 5:00 PM

Project: AMWI UC Proj Sched-Accentur
 Date: 11/11/10 10:03 AM

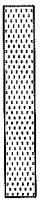




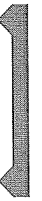



Task  Milestone  External Tasks 

Split  Project Summary  Split 

Progress  Project Summary  Split 

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
415	1.4.2.1	Project Team Orientation	Fixed Work	36 hrs	5 days	2/28/11 8:00 AM	3/4/11 5:00 PM
416	1.4.2.2	Create Planning Documents	Fixed Work	2,287 hrs	20 days	2/28/11 8:00 AM	3/25/11 5:00 PM
417	1.4.2.3	Initiate PMO Processes	Fixed Work	96 hrs	15 days	3/28/11 8:00 AM	4/15/11 5:00 PM
418	1.4.3	Requirements Validation	Fixed Duration	5,961 hrs	66 days	2/28/11 8:00 AM	5/30/11 5:00 PM
419	1.4.3.1	Portal Requirements Validation	Fixed Duration	664 hrs	24 days	2/28/11 8:00 AM	3/31/11 5:00 PM
420	1.4.3.1.1	Create Functional Requirements Specifications	Fixed Work	234 hrs	23 days	2/28/11 8:00 AM	3/31/11 5:00 PM
421	1.4.3.1.2	Create Technical Requirements Specifications	Fixed Work	238 hrs	23 days	2/28/11 8:00 AM	3/31/11 5:00 PM
422	1.4.3.1.3	Create Interface Requirements Specifications	Fixed Work	110 hrs	24 days	2/28/11 8:00 AM	3/31/11 5:00 PM
423	1.4.3.1.4	Create Requirements Traceability Matrix	Fixed Work	82 hrs	23 days	2/28/11 8:00 AM	3/31/11 5:00 PM
424	1.4.3.2	MILESTONE: Portal Requirements Validation Phase Gate	Fixed Work	0 hrs	0 days	3/31/11 5:00 PM	3/31/11 5:00 PM
425	1.4.3.3	IVR Requirements Validation	Fixed Duration	2,721 hrs	65 days	2/28/11 8:00 AM	5/27/11 5:00 PM
426	1.4.3.3.1	Create Functional Requirements Specifications	Fixed Work	834 hrs	65 days	2/28/11 8:00 AM	5/27/11 5:00 PM
427	1.4.3.3.2	Create Technical Requirements Specifications	Fixed Work	840 hrs	65 days	2/28/11 8:00 AM	5/27/11 5:00 PM
428	1.4.3.3.3	Create Interface Requirements Specifications	Fixed Work	788 hrs	65 days	2/28/11 8:00 AM	5/27/11 5:00 PM
429	1.4.3.3.4	Update Requirements Traceability Matrix	Fixed Work	259 hrs	65 days	2/28/11 8:00 AM	5/27/11 5:00 PM
430	1.4.3.4	MILESTONE: IVR Requirements Validation Phase Gate	Fixed Work	0 hrs	0 days	5/27/11 5:00 PM	5/27/11 5:00 PM
431	1.4.3.5	Core System Requirements Validation	Fixed Duration	2,576 hrs	66 days	2/28/11 8:00 AM	5/30/11 5:00 PM
432	1.4.3.5.1	Create Functional Requirements Specifications	Fixed Work	988 hrs	66 days	2/28/11 8:00 AM	5/30/11 5:00 PM
433	1.4.3.5.2	Create Technical Requirements Specifications	Fixed Work	675 hrs	66 days	2/28/11 8:00 AM	5/30/11 5:00 PM
434	1.4.3.5.3	Create Interface Requirements Specifications	Fixed Work	628 hrs	66 days	2/28/11 8:00 AM	5/30/11 5:00 PM
435	1.4.3.5.4	Update Requirements Traceability Matrix	Fixed Work	285 hrs	66 days	2/28/11 8:00 AM	5/30/11 5:00 PM
436	1.4.3.6	MILESTONE: Core System Requirements Validation Phase Gate	Fixed Work	0 hrs	0 days	5/30/11 5:00 PM	5/30/11 5:00 PM
437	1.4.4	Technical Architecture	Fixed Duration	16,067 hrs	223 days	4/1/11 8:00 AM	2/7/12 5:00 PM
438	1.4.4.1	Analyze and Design Technical Architecture	Fixed Duration	1,117 hrs	100 days	6/1/11 8:00 AM	10/18/11 5:00 PM
439	1.4.4.1.1	Define Application Architecture	Fixed Work	178 hrs	40 days	6/1/11 8:00 AM	7/26/11 5:00 PM
440	1.4.4.1.2	Design Development Architecture	Fixed Work	315 hrs	50 days	6/1/11 8:00 AM	8/9/11 5:00 PM
441	1.4.4.1.3	Design Execution Architecture	Fixed Work	249 hrs	40 days	6/1/11 8:00 AM	7/26/11 5:00 PM
442	1.4.4.1.4	Design Operations Architecture	Fixed Work	333 hrs	60 days	7/27/11 8:00 AM	10/18/11 5:00 PM

Project: AMI UC Proj Sched-Accentur
 Date: 11/1/10 10:03 AM

	Task		Milestone		External MileTask
	Split		Summary		Split
	Progress		Project Summary		

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
443	1.4.4.1.5	Plan Technical Architecture Component and Integration Test	Fixed Work	42 hrs	5 days	6/1/11 8:00 AM	6/7/11 5:00 PM
444	1.4.4.2	Build and Test Technical Architecture	Fixed Duration	14,950 hrs	223 days	4/1/11 8:00 AM	2/7/12 5:00 PM
445	1.4.4.2.1	Build Application Architecture Components	Fixed Work	1,268 hrs	70 days	7/26/11 5:00 PM	11/1/11 5:00 PM
446	1.4.4.2.2	Build Development Architecture Components	Fixed Work	1,057 hrs	60 days	8/9/11 5:00 PM	11/1/11 5:00 PM
447	1.4.4.2.3	Build Execution Architecture Components	Fixed Work	5,235 hrs	96 days	4/1/11 8:00 AM	8/12/11 5:00 PM
448	1.4.4.2.4	Build Operations Architecture Components	Fixed Work	2,838 hrs	80 days	10/19/11 8:00 AM	2/7/12 5:00 PM
449	1.4.4.2.5	Execute Technical Architecture Component Test	Fixed Work	2,271 hrs	30 days	8/12/11 5:00 PM	9/23/11 5:00 PM
450	1.4.4.2.6	Execute Technical Architecture Integration Test	Fixed Work	2,281 hrs	30 days	9/26/11 8:00 AM	11/4/11 5:00 PM
451	1.4.5	Release - Core System	Fixed Duration	147,714 hrs	471 days	2/28/11 8:00 AM	12/17/12 5:00 PM
452	1.4.5.1	Core System Solution Design	Fixed Duration	25,004 hrs	280 days	4/1/11 8:00 AM	4/26/12 5:00 PM
453	1.4.5.1.1	Functional General Design	Fixed Duration	9,965 hrs	111 days	5/31/11 8:00 AM	11/1/11 5:00 PM
454	1.4.5.1.1.1	(Portal) Develop General Design Page Specifications	Fixed Work	60 hrs	10 days	6/1/11 8:00 AM	6/14/11 5:00 PM
455	1.4.5.1.1.2	(Portal) Review General Design Page Specifications	Fixed Work	4 hrs	1 day	6/14/11 5:00 PM	6/15/11 5:00 PM
456	1.4.5.1.1.3	(Portal) Approve General Design Page Specifications	Fixed Work	4 hrs	1 day	6/15/11 5:00 PM	6/16/11 5:00 PM
457	1.4.5.1.1.4	(Portal) Develop General Design Batch Specifications	Fixed Work	60 hrs	10 days	6/1/11 8:00 AM	6/14/11 5:00 PM
458	1.4.5.1.1.5	(Portal) Review General Design Batch Specifications	Fixed Work	4 hrs	1 day	6/14/11 5:00 PM	6/15/11 5:00 PM
459	1.4.5.1.1.6	(Portal) Approve General Design Batch Specifications	Fixed Work	4 hrs	1 day	6/15/11 5:00 PM	6/16/11 5:00 PM
460	1.4.5.1.1.7	(Portal) Develop General Design Interface Specifications	Fixed Work	60 hrs	10 days	6/1/11 8:00 AM	6/14/11 5:00 PM
461	1.4.5.1.1.8	(Portal) Review General Design Interface Specifications	Fixed Work	4 hrs	1 day	6/14/11 5:00 PM	6/15/11 5:00 PM
462	1.4.5.1.1.9	(Portal) Approve General Design Interface Specifications	Fixed Work	4 hrs	1 day	6/15/11 5:00 PM	6/16/11 5:00 PM
463	1.4.5.1.1.10	(IVR) Develop General Design Page Specifications	Fixed Work	498 hrs	50 days	6/1/11 8:00 AM	8/9/11 5:00 PM
464	1.4.5.1.1.11	(IVR) Review General Design Page Specifications	Fixed Work	8 hrs	1 day	8/10/11 8:00 AM	8/10/11 5:00 PM
465	1.4.5.1.1.12	(IVR) Approve General Design Page Specifications	Fixed Work	8 hrs	1 day	8/11/11 8:00 AM	8/11/11 5:00 PM
466	1.4.5.1.1.13	(IVR) Develop General Design Batch Specifications	Fixed Work	446 hrs	50 days	6/1/11 8:00 AM	8/9/11 5:00 PM
467	1.4.5.1.1.14	(IVR) Review General Design Batch Specifications	Fixed Work	14 hrs	1 day	8/10/11 8:00 AM	8/10/11 5:00 PM
468	1.4.5.1.1.15	(IVR) Approve General Design Batch Specifications	Fixed Work	14 hrs	1 day	8/11/11 8:00 AM	8/11/11 5:00 PM
469	1.4.5.1.1.16	(IVR) Develop General Design Interface Specifications	Fixed Work	2,477 hrs	50 days	6/1/11 8:00 AM	8/9/11 5:00 PM
470	1.4.5.1.1.17	(IVR) Review General Design Interface Specifications	Fixed Work	8 hrs	1 day	8/10/11 8:00 AM	8/10/11 5:00 PM

Project: AMWI UC Proj Sched-Accentur
 Date: 11/11/10 10:03 AM

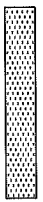


Task
 Split
 Progress




Milestone
 Summary
 Project Summary




External Tasks
 External MileTask
 Split

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
471	1.4.5.1.1.18	(IVR) Approve General Design Interface Specifications	Fixed Work	8 hrs	1 day	8/11/11 8:00 AM	8/11/11 5:00 PM
472	1.4.5.1.1.19	(Core System) Develop General Design Page Specifications	Fixed Work	2,129 hrs	100 days	6/1/11 8:00 AM	10/18/11 5:00 PM
473	1.4.5.1.1.20	(Core System) Review General Design Page Specifications	Fixed Work	46 hrs	5 days	10/19/11 8:00 AM	10/25/11 5:00 PM
474	1.4.5.1.1.21	(Core System) Approve General Design Page Specifications	Fixed Work	32 hrs	5 days	10/26/11 8:00 AM	11/1/11 5:00 PM
475	1.4.5.1.1.22	(Core System) Develop General Design Batch Specifications	Fixed Work	1,950 hrs	100 days	5/31/11 8:00 AM	10/17/11 5:00 PM
476	1.4.5.1.1.23	(Core System) Review General Design Batch Specifications	Fixed Work	24 hrs	5 days	10/18/11 8:00 AM	10/24/11 5:00 PM
477	1.4.5.1.1.24	(Core System) Approve General Design Batch Specifications	Fixed Work	32 hrs	5 days	10/25/11 8:00 AM	10/31/11 5:00 PM
478	1.4.5.1.1.25	(Core System) Develop General Design Interface Specifications	Fixed Work	2,015 hrs	100 days	5/31/11 8:00 AM	10/17/11 5:00 PM
479	1.4.5.1.1.26	(Core System) Review General Design Interface Specifications	Fixed Work	24 hrs	5 days	10/18/11 8:00 AM	10/24/11 5:00 PM
480	1.4.5.1.1.27	(Core System) Approve General Design Interface Specifications	Fixed Work	28 hrs	5 days	10/25/11 8:00 AM	10/31/11 5:00 PM
481	1.4.5.1.2	Functional Detail Design	Fixed Duration	15,039 hrs	280 days	4/1/11 8:00 AM	4/26/12 5:00 PM
482	1.4.5.1.2.1	(Portal) Develop Detail Design Page Specifications	Fixed Work	79 hrs	31 days	6/16/11 5:00 PM	7/29/11 5:00 PM
483	1.4.5.1.2.2	(Portal) Review Detail Design Page Specifications	Fixed Work	8 hrs	1 day	8/1/11 8:00 AM	8/1/11 5:00 PM
484	1.4.5.1.2.3	(Portal) Approve Detail Design Page Specifications	Fixed Work	8 hrs	1 day	8/2/11 8:00 AM	8/2/11 5:00 PM
485	1.4.5.1.2.4	(Portal) Develop Detailed Design Batch Specifications	Fixed Work	78 hrs	31 days	6/16/11 5:00 PM	7/29/11 5:00 PM
486	1.4.5.1.2.5	(Portal) Review Detail Design Batch Specifications	Fixed Work	8 hrs	1 day	8/1/11 8:00 AM	8/1/11 5:00 PM
487	1.4.5.1.2.6	(Portal) Approve Detail Design Batch Specifications	Fixed Work	8 hrs	1 day	8/2/11 8:00 AM	8/2/11 5:00 PM
488	1.4.5.1.2.7	(Portal) Develop Detail Design Interface Specifications	Fixed Work	77 hrs	31 days	6/16/11 5:00 PM	7/29/11 5:00 PM
489	1.4.5.1.2.8	(Portal) Review Detail Design Interface Specifications	Fixed Work	8 hrs	1 day	8/1/11 8:00 AM	8/1/11 5:00 PM
490	1.4.5.1.2.9	(Portal) Approve Detail Design Interface Specifications	Fixed Work	8 hrs	1 day	8/2/11 8:00 AM	8/2/11 5:00 PM
491	1.4.5.1.2.10	(Portal) Update To-Be Process Documentation	Fixed Work	34 hrs	5 days	8/2/11 8:00 AM	8/8/11 5:00 PM
492	1.4.5.1.2.11	(IVR) Develop Detail Design Page Specifications	Fixed Work	1,477 hrs	75 days	8/12/11 8:00 AM	11/24/11 5:00 PM
493	1.4.5.1.2.12	(IVR) Review Detail Design Page Specifications	Fixed Work	8 hrs	1 day	11/25/11 8:00 AM	11/25/11 5:00 PM
494	1.4.5.1.2.13	(IVR) Approve Detail Design Page Specifications	Fixed Work	8 hrs	1 day	11/28/11 8:00 AM	11/28/11 5:00 PM
495	1.4.5.1.2.14	(IVR) Develop Detailed Design Batch Specifications	Fixed Work	605 hrs	75 days	8/12/11 8:00 AM	11/24/11 5:00 PM
496	1.4.5.1.2.15	(IVR) Review Detail Design Batch Specifications	Fixed Work	8 hrs	1 day	11/25/11 8:00 AM	11/25/11 5:00 PM
497	1.4.5.1.2.16	(IVR) Approve Detail Design Batch Specifications	Fixed Work	8 hrs	1 day	11/28/11 8:00 AM	11/28/11 5:00 PM
498	1.4.5.1.2.17	(IVR) Develop Detail Design Interface Specifications	Fixed Work	1,118 hrs	75 days	8/12/11 8:00 AM	11/24/11 5:00 PM

Project: AWI UC Proj Sched-Accentur
 Date: 11/1/10 10:03 AM

Task  Milestone  External Task 

Split  Summary  External MileTask 

Progress  Project Summary  Split 

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
499	1.4.5.1.2.18	(IVR) Review Detail Design Interface Specifications	Fixed Work	8 hrs	1 day	11/25/11 8:00 AM	11/25/11 5:00 PM
500	1.4.5.1.2.19	(IVR) Approve Detail Design Interface Specifications	Fixed Work	8 hrs	1 day	11/28/11 8:00 AM	11/28/11 5:00 PM
501	1.4.5.1.2.20	(IVR) Update To-Be Process Documentation	Fixed Work	64 hrs	15 days	11/28/11 8:00 AM	12/16/11 5:00 PM
502	1.4.5.1.2.21	(Core System) Develop Detail Design Page Specifications	Fixed Work	2,584 hrs	80 days	10/1/11 8:00 AM	1/20/12 5:00 PM
503	1.4.5.1.2.22	(Core System) Review Detail Design Page Specifications	Fixed Work	207 hrs	5 days	2/17/12 5:00 PM	2/24/12 5:00 PM
504	1.4.5.1.2.23	(Core System) Approve Detail Design Page Specifications	Fixed Work	114 hrs	5 days	2/24/12 5:00 PM	3/2/12 5:00 PM
505	1.4.5.1.2.24	(Core System) Develop Detailed Design Batch Specifications	Fixed Work	4,355 hrs	80 days	10/3/11 5:00 PM	2/20/12 5:00 PM
506	1.4.5.1.2.25	(Core System) Review Detail Design Batch Specifications	Fixed Work	198 hrs	5 days	4/12/12 5:00 PM	4/19/12 5:00 PM
507	1.4.5.1.2.26	(Core System) Approve Detail Design Batch Specifications	Fixed Work	108 hrs	5 days	4/19/12 5:00 PM	4/26/12 5:00 PM
508	1.4.5.1.2.27	(Core System) Develop Detail Design Interface Specifications	Fixed Work	2,835 hrs	80 days	4/1/11 8:00 AM	7/21/11 5:00 PM
509	1.4.5.1.2.28	(Core System) Review Detail Design Interface Specifications	Fixed Work	202 hrs	5 days	4/1/11 8:00 AM	4/7/11 5:00 PM
510	1.4.5.1.2.29	(Core System) Approve Detail Design Interface Specifications	Fixed Work	81 hrs	5 days	4/7/11 5:00 PM	4/14/11 5:00 PM
511	1.4.5.1.2.30	(Core System) Update To-Be Process Documentation	Fixed Work	727 hrs	90 days	11/2/11 8:00 AM	3/6/12 5:00 PM
512	1.4.5.2	MILESTONE: Portal Solution Design Phase Gate	Fixed Work	0 hrs	0 days	6/1/11 8:00 AM	6/1/11 8:00 AM
513	1.4.5.3	MILESTONE: IVR Solution Design Phase Gate	Fixed Work	0 hrs	0 days	6/1/11 8:00 AM	6/1/11 8:00 AM
514	1.4.5.4	MILESTONE: Core System Solution Design Phase Gate	Fixed Work	0 hrs	0 days	6/1/11 8:00 AM	6/1/11 8:00 AM
515	1.4.5.5	Core System Build	Fixed Duration	41,774 hrs	458 days	2/28/11 8:00 AM	11/28/12 5:00 PM
516	1.4.5.5.1	Technical Detail Design	Fixed Duration	13,824 hrs	353 days	2/28/11 8:00 AM	7/4/12 5:00 PM
517	1.4.5.5.1.1	(Portal) Develop Technical Detailed Design Batch Specifications	Fixed Work	546 hrs	30 days	6/17/11 8:00 AM	7/28/11 5:00 PM
518	1.4.5.5.1.2	(Portal) Review Technical Detailed Design Batch Specification	Fixed Work	8 hrs	1 day	7/29/11 8:00 AM	7/29/11 5:00 PM
519	1.4.5.5.1.3	(Portal) Approve Technical Detailed Design Batch Specification	Fixed Work	8 hrs	1 day	8/1/11 8:00 AM	8/1/11 5:00 PM
520	1.4.5.5.1.4	(Portal) Develop Technical Detailed Design Interface Specifications	Fixed Work	254 hrs	30 days	6/17/11 8:00 AM	7/28/11 5:00 PM
521	1.4.5.5.1.5	(Portal) Review Technical Detailed Design Interface Specification	Fixed Work	8 hrs	1 day	7/29/11 8:00 AM	7/29/11 5:00 PM
522	1.4.5.5.1.6	(Portal) Approve Technical Detailed Design Interface Specification	Fixed Work	8 hrs	1 day	8/1/11 8:00 AM	8/1/11 5:00 PM
523	1.4.5.5.1.7	(Portal) Design Data Model	Fixed Work	163 hrs	25 days	2/28/11 8:00 AM	4/1/11 5:00 PM
524	1.4.5.5.1.8	(IVR) Develop Technical Detailed Design Batch Specifications	Fixed Work	3,411 hrs	30 days	11/1/11 8:00 AM	12/12/11 5:00 PM
525	1.4.5.5.1.9	(IVR) Review Technical Detailed Design Batch Specification	Fixed Work	26 hrs	1 day	12/13/11 8:00 AM	12/13/11 5:00 PM
526	1.4.5.5.1.10	(IVR) Approve Technical Detailed Design Batch Specification	Fixed Work	14 hrs	1 day	12/14/11 8:00 AM	12/14/11 5:00 PM

Project: AMI UC Proj Sched-Accentur
 Date: 11/1/10 10:03 AM




Task Split Progress




Milestone Summary Project Summary




External MileTask Split

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
527	1.4.5.5.1.11	(IVR) Develop Technical Detailed Design Interface Specifications	Fixed Work	1,462 hrs	30 days	11/1/11 8:00 AM	12/12/11 5:00 PM
528	1.4.5.5.1.12	(IVR) Review Technical Detailed Design Interface Specification	Fixed Work	26 hrs	1 day	12/13/11 8:00 AM	12/13/11 5:00 PM
529	1.4.5.5.1.13	(IVR) Approve Technical Detailed Design Interface Specification	Fixed Work	14 hrs	1 day	12/14/11 8:00 AM	12/14/11 5:00 PM
530	1.4.5.5.1.14	(IVR) Design Data Model	Fixed Work	235 hrs	15 days	2/28/11 8:00 AM	3/18/11 5:00 PM
531	1.4.5.5.1.15	(Core System) Develop Technical Detailed Design Batch Specification	Fixed Work	2,873 hrs	45 days	2/3/12 8:00 AM	4/5/12 5:00 PM
532	1.4.5.5.1.16	(Core System) Review Technical Detailed Design Batch Specification	Fixed Work	344 hrs	5 days	4/5/12 5:00 PM	4/12/12 5:00 PM
533	1.4.5.5.1.17	(Core System) Approve Technical Detailed Design Batch Specification	Fixed Work	285 hrs	5 days	4/12/12 5:00 PM	4/19/12 5:00 PM
534	1.4.5.5.1.18	(Core System) Develop Technical Detailed Design Interface Specification	Fixed Work	2,926 hrs	45 days	4/19/12 8:00 AM	6/20/12 5:00 PM
535	1.4.5.5.1.19	(Core System) Review Technical Detailed Design Interface Specification	Fixed Work	359 hrs	5 days	6/20/12 5:00 PM	6/27/12 5:00 PM
536	1.4.5.5.1.20	(Core System) Approve Technical Detailed Design Interface Specification	Fixed Work	184 hrs	5 days	6/27/12 5:00 PM	7/4/12 5:00 PM
537	1.4.5.5.1.21	(Core System) Design Data Model	Fixed Work	670 hrs	30 days	3/16/12 8:00 AM	4/26/12 5:00 PM
538	1.4.5.5.2	Code and Unit Test	Fixed Duration	27,950 hrs	216 days	2/1/12 8:00 AM	11/28/12 5:00 PM
539	1.4.5.5.2.1	(Portal) Create Coding Standards Documentation	Fixed Work	16 hrs	2 days	2/1/12 8:00 AM	2/2/12 5:00 PM
540	1.4.5.5.2.2	(Portal) Develop Page Templates	Fixed Work	80 hrs	7 days	2/1/12 8:00 AM	2/9/12 5:00 PM
541	1.4.5.5.2.3	(Portal) Build Application Components	Fixed Work	1,035 hrs	23 days	2/1/12 8:00 AM	3/2/12 5:00 PM
542	1.4.5.5.2.4	(Portal) Plan and Prepare Unit Test	Fixed Work	104 hrs	14 days	2/1/12 8:00 AM	2/21/12 5:00 PM
543	1.4.5.5.2.5	(Portal) Execute Unit Test	Fixed Work	524 hrs	53 days	9/1/12 8:00 AM	11/14/12 5:00 PM
544	1.4.5.5.2.6	(IVR) Develop Page Templates	Fixed Work	3,813 hrs	89 days	2/1/12 8:00 AM	6/4/12 5:00 PM
545	1.4.5.5.2.7	(IVR) Build Application Components	Fixed Work	4,574 hrs	77 days	2/1/12 8:00 AM	5/17/12 5:00 PM
546	1.4.5.5.2.8	(IVR) Plan and Prepare Unit Test	Fixed Work	284 hrs	15 days	2/1/12 8:00 AM	2/21/12 5:00 PM
547	1.4.5.5.2.9	(IVR) Execute Unit Test	Fixed Work	2,679 hrs	62 days	2/21/12 5:00 PM	5/17/12 5:00 PM
548	1.4.5.5.2.10	(Core System) Develop Page Templates	Fixed Work	3,202 hrs	90 days	3/2/12 5:00 PM	7/6/12 5:00 PM
549	1.4.5.5.2.11	(Core System) Build Application Components	Fixed Work	5,186 hrs	70 days	7/5/12 8:00 AM	10/10/12 5:00 PM
550	1.4.5.5.2.12	(Core System) Plan and Prepare Unit Test	Fixed Work	487 hrs	30 days	7/4/12 5:00 PM	8/15/12 5:00 PM
551	1.4.5.5.2.13	(Core System) Execute Unit Test	Fixed Work	5,966 hrs	75 days	8/15/12 5:00 PM	11/28/12 5:00 PM
552	1.4.5.6	MILESTONE: Portal Build Phase Gate	Fixed Work	0 hrs	0 days	10/1/11 8:00 AM	10/1/11 8:00 AM
553	1.4.5.7	MILESTONE: IVR Build Phase Gate	Fixed Work	0 hrs	0 days	10/1/11 8:00 AM	10/1/11 8:00 AM
554	1.4.5.8	MILESTONE: Core System Build Phase Gate	Fixed Work	0 hrs	0 days	10/1/11 8:00 AM	10/1/11 8:00 AM

Project: AMW UC Proj Sched-Accentur
 Date: 11/1/10 10:03 AM




 Task
 Split
 Progress


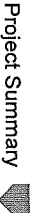

 Milestone
 Summary
 Project Summary

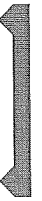

 External Tasks
 External MileTask
 Split

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
555	1.4.5.9	Core System Testing	Fixed Duration	45,705 hrs	200 days	2/1/12 8:00 AM	11/6/12 5:00 PM
556	1.4.5.9.1	Plan and Prepare Test	Fixed Duration	14,190 hrs	118 days	2/1/12 8:00 AM	7/13/12 5:00 PM
557	1.4.5.9.1.1	(Portal) Create Test Plan	Fixed Work	32 hrs	5 days	2/1/12 8:00 AM	2/7/12 5:00 PM
558	1.4.5.9.1.2	(Portal) Review Test Plan	Fixed Work	4 hrs	1 day	2/7/12 5:00 PM	2/8/12 5:00 PM
559	1.4.5.9.1.3	(Portal) Approve Test Plan	Fixed Work	8 hrs	1 day	2/9/12 8:00 AM	2/9/12 5:00 PM
560	1.4.5.9.1.4	(Portal) Create Testing Guidelines and Standards Documentation	Fixed Work	8 hrs	1 day	2/1/12 8:00 AM	2/1/12 5:00 PM
561	1.4.5.9.1.5	(Portal) Plan System Integration Test	Fixed Work	70 hrs	15 days	2/10/12 8:00 AM	3/1/12 5:00 PM
562	1.4.5.9.1.6	(Portal) Plan Performance Test	Fixed Work	18 hrs	10 days	3/2/12 8:00 AM	3/15/12 5:00 PM
563	1.4.5.9.1.7	(Portal) Plan Stress/Load Test	Fixed Work	18 hrs	10 days	3/2/12 8:00 AM	3/15/12 5:00 PM
564	1.4.5.9.1.8	(Portal) Plan User Acceptance Test	Fixed Work	120 hrs	10 days	3/2/12 8:00 AM	3/15/12 5:00 PM
565	1.4.5.9.1.9	(Portal) Create Test Script Documentation	Fixed Work	190 hrs	20 days	2/10/12 8:00 AM	3/8/12 5:00 PM
566	1.4.5.9.1.10	(Portal) Create Test Data	Fixed Work	163 hrs	20 days	2/9/12 5:00 PM	3/8/12 5:00 PM
567	1.4.5.9.1.11	(IVR) Create IVR Test Plan	Fixed Work	40 hrs	5 days	2/1/12 8:00 AM	2/7/12 5:00 PM
568	1.4.5.9.1.12	(IVR) Submit IVR Test Plan	Fixed Work	8 hrs	1 day	2/8/12 8:00 AM	2/8/12 5:00 PM
569	1.4.5.9.1.13	(IVR) Approve IVR Test Plan	Fixed Work	8 hrs	1 day	2/9/12 8:00 AM	2/9/12 5:00 PM
570	1.4.5.9.1.14	(IVR) Plan System Integration Test	Fixed Work	320 hrs	60 days	2/8/12 8:00 AM	5/1/12 5:00 PM
571	1.4.5.9.1.15	(IVR) Plan Performance Test	Fixed Work	224 hrs	30 days	2/8/12 8:00 AM	3/20/12 5:00 PM
572	1.4.5.9.1.16	(IVR) Plan Stress/Load Test	Fixed Work	213 hrs	30 days	2/8/12 8:00 AM	3/20/12 5:00 PM
573	1.4.5.9.1.17	(IVR) Plan User Acceptance Test	Fixed Work	361 hrs	60 days	2/8/12 8:00 AM	5/1/12 5:00 PM
574	1.4.5.9.1.18	(IVR) Create Test Script Documentation	Fixed Work	1,935 hrs	70 days	2/1/12 8:00 AM	5/8/12 5:00 PM
575	1.4.5.9.1.19	(IVR) Create Test Data	Fixed Work	1,473 hrs	70 days	2/1/12 8:00 AM	5/8/12 5:00 PM
576	1.4.5.9.1.20	(Core System) Create Core System Test Plan	Fixed Work	123 hrs	20 days	2/1/12 8:00 AM	2/28/12 5:00 PM
577	1.4.5.9.1.21	(Core System) Submit Core System Test Plan	Fixed Work	16 hrs	5 days	2/28/12 5:00 PM	3/6/12 5:00 PM
578	1.4.5.9.1.22	(Core System) Approve Core System Test Plan	Fixed Work	16 hrs	5 days	3/7/12 8:00 AM	3/13/12 5:00 PM
579	1.4.5.9.1.23	(Core System) Plan System Integration Test	Fixed Work	146 hrs	20 days	3/14/12 8:00 AM	4/10/12 5:00 PM
580	1.4.5.9.1.24	(Core System) Plan Performance Test	Fixed Work	148 hrs	20 days	3/14/12 8:00 AM	4/10/12 5:00 PM
581	1.4.5.9.1.25	(Core System) Plan Stress/Load Test	Fixed Work	144 hrs	20 days	3/14/12 8:00 AM	4/10/12 5:00 PM
582	1.4.5.9.1.26	(Core System) Plan User Acceptance Test	Fixed Work	160 hrs	20 days	3/14/12 8:00 AM	4/10/12 5:00 PM

Project: AMWI UC Proj Sched-Accentur
 Date: 11/11/10 10:03 AM




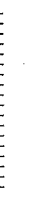



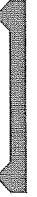

Task  Milestone  External Tasks 

Split  Summary  External MileTask 

Progress  Project Summary 

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
583	1.4.5.9.1.27	(Core System) Create Test Script Documentation	Fixed Work	2,347 hrs	56 days	4/27/12 8:00 AM	7/13/12 5:00 PM
584	1.4.5.9.1.28	(Core System) Create Test Data	Fixed Work	5,877 hrs	56 days	4/27/12 8:00 AM	7/13/12 5:00 PM
585	1.4.5.9.2	Execute Test	Fixed Duration	22,076 hrs	200 days	2/1/12 8:00 AM	1/16/12 5:00 PM
586	1.4.5.9.2.1	(Portal) Execute System Integration Test	Fixed Work	590 hrs	40 days	3/1/12 5:00 PM	4/26/12 5:00 PM
587	1.4.5.9.2.2	(Portal) Execute Performance Test	Fixed Work	434 hrs	20 days	2/1/12 8:00 AM	2/28/12 5:00 PM
588	1.4.5.9.2.3	(Portal) Execute Stress/Load Test	Fixed Work	107 hrs	20 days	2/28/12 5:00 PM	3/27/12 5:00 PM
589	1.4.5.9.2.4	(Portal) Support User Acceptance Test Execution	Fixed Work	516 hrs	40 days	3/15/12 5:00 PM	5/10/12 5:00 PM
590	1.4.5.9.2.5	(Portal) Update Requirements Traceability Matrix	Fixed Work	142 hrs	40 days	2/1/12 8:00 AM	3/27/12 5:00 PM
591	1.4.5.9.2.6	(Portal) Resubmit Updated Requirements Traceability Matrix	Fixed Work	8 hrs	1 day	3/28/12 8:00 AM	3/28/12 5:00 PM
592	1.4.5.9.2.7	(IVR) Execute System Integration Test	Fixed Work	2,624 hrs	50 days	5/9/12 8:00 AM	7/17/12 5:00 PM
593	1.4.5.9.2.8	(IVR) Execute Performance Test	Fixed Work	869 hrs	40 days	2/1/12 8:00 AM	3/27/12 5:00 PM
594	1.4.5.9.2.9	(IVR) Execute Stress/Load Test	Fixed Work	589 hrs	40 days	2/1/12 8:00 AM	3/27/12 5:00 PM
595	1.4.5.9.2.10	(IVR) Support User Acceptance Test Execution	Fixed Work	1,354 hrs	33 days	7/17/12 5:00 PM	8/31/12 5:00 PM
596	1.4.5.9.2.11	(IVR) Update Requirements Traceability Matrix	Fixed Work	32 hrs	10 days	2/1/12 8:00 AM	2/14/12 5:00 PM
597	1.4.5.9.2.12	(IVR) Resubmit Updated Requirements Traceability Matrix	Fixed Work	8 hrs	1 day	2/15/12 8:00 AM	2/15/12 5:00 PM
598	1.4.5.9.2.13	(Core System) Execute System Integration Test	Fixed Work	9,205 hrs	100 days	4/1/12 8:00 AM	8/28/12 5:00 PM
599	1.4.5.9.2.14	(Core System) Execute Performance Test	Fixed Work	647 hrs	30 days	8/1/12 8:00 AM	9/1/12 5:00 PM
600	1.4.5.9.2.15	(Core System) Execute Stress/Load Test	Fixed Work	965 hrs	30 days	8/1/12 8:00 AM	9/1/12 5:00 PM
601	1.4.5.9.2.16	(Core System) Support User Acceptance Test Execution	Fixed Work	3,089 hrs	44 days	8/29/12 8:00 AM	10/29/12 5:00 PM
602	1.4.5.9.2.17	(Core System) Update Requirements Traceability Matrix	Fixed Work	889 hrs	80 days	7/13/12 5:00 PM	11/2/12 5:00 PM
603	1.4.5.9.2.18	(Core System) Resubmit Updated Requirements Traceability Matrix	Fixed Work	8 hrs	2 days	11/5/12 8:00 AM	11/6/12 5:00 PM
604	1.4.5.9.3	Test Support	Fixed Duration	9,439 hrs	145 days	2/1/12 8:00 AM	8/21/12 5:00 PM
605	1.4.5.9.3.1	(Portal) Bug Fix	Fixed Work	871 hrs	45 days	2/1/12 8:00 AM	4/3/12 5:00 PM
606	1.4.5.9.3.2	(IVR) Bug Fix	Fixed Work	2,290 hrs	84 days	2/1/12 8:00 AM	5/28/12 5:00 PM
607	1.4.5.9.3.3	(Core System) Bug Fix	Fixed Work	6,278 hrs	145 days	2/1/12 8:00 AM	8/21/12 5:00 PM
608	1.4.5.10	MILESTONE: Portal Testing Phase Gate	Fixed Work	0 hrs	0 days	2/1/12 8:00 AM	2/1/12 8:00 AM
609	1.4.5.11	MILESTONE: IVR Testing Phase Gate	Fixed Work	0 hrs	0 days	2/1/12 8:00 AM	2/1/12 8:00 AM
610	1.4.5.12	MILESTONE: Core System Testing Phase Gate	Fixed Work	0 hrs	0 days	2/1/12 8:00 AM	2/1/12 8:00 AM

Project: AMW UC Proj Sched-Accentur
 Date: 11/1/10 10:03 AM

Task		Milestone		External Tasks	
Split		Summary		External Mile Task	
Progress		Project Summary		Split	

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
611	1.4.5.13	Core System Conversion	Fixed Duration	11,145 hrs	410 days	4/1/11 8:00 AM	10/25/12 5:00 PM
612	1.4.5.13.1	Plan for Conversion	Fixed Duration	6,774 hrs	410 days	4/1/11 8:00 AM	10/25/12 5:00 PM
613	1.4.5.13.1.1	(IVR) Create Master Data Conversion Plan	Fixed Work	80 hrs	10 days	6/1/11 8:00 AM	6/14/11 5:00 PM
614	1.4.5.13.1.2	(IVR) Document Data Mappings	Fixed Work	80 hrs	10 days	6/1/11 8:00 AM	6/14/11 5:00 PM
615	1.4.5.13.1.3	(IVR) Design Conversion Routines	Fixed Work	128 hrs	10 days	6/15/11 8:00 AM	6/28/11 5:00 PM
616	1.4.5.13.1.4	(IVR) Build Conversion Routines	Fixed Work	1,415 hrs	43 days	6/29/11 8:00 AM	8/26/11 5:00 PM
617	1.4.5.13.1.5	(Core System) Create Data Conversion Plan	Fixed Work	112 hrs	15 days	4/1/11 8:00 AM	4/21/11 5:00 PM
618	1.4.5.13.1.6	(Core System) Document Data Mappings	Fixed Work	1,134 hrs	60 days	4/27/12 8:00 AM	7/19/12 5:00 PM
619	1.4.5.13.1.7	(Core System) Design Conversion Routines	Fixed Work	1,198 hrs	30 days	7/20/12 8:00 AM	8/30/12 5:00 PM
620	1.4.5.13.1.8	(Core System) Build Conversion Routines	Fixed Work	2,627 hrs	40 days	8/31/12 8:00 AM	10/25/12 5:00 PM
621	1.4.5.13.2	Test Conversion Routines	Fixed Duration	4,371 hrs	73 days	8/29/11 8:00 AM	12/7/11 5:00 PM
622	1.4.5.13.2.1	(IVR) Perform Mock Conversion #1	Fixed Work	88 hrs	3 days	8/29/11 8:00 AM	8/31/11 5:00 PM
623	1.4.5.13.2.2	(IVR) Verify Mock #1 Conversion Results	Fixed Work	527 hrs	10 days	9/1/11 8:00 AM	9/14/11 5:00 PM
624	1.4.5.13.2.3	(IVR) Perform Mock Conversion #2	Fixed Work	64 hrs	2 days	9/15/11 8:00 AM	9/16/11 5:00 PM
625	1.4.5.13.2.4	(IVR) Verify Mock #2 Conversion Results	Fixed Work	509 hrs	10 days	9/19/11 8:00 AM	9/30/11 5:00 PM
626	1.4.5.13.2.5	(IVR) Perform Mock Conversion #3	Fixed Work	64 hrs	2 days	10/3/11 8:00 AM	10/4/11 5:00 PM
627	1.4.5.13.2.6	(IVR) Verify Mock #3 Conversion Results	Fixed Work	400 hrs	10 days	10/5/11 8:00 AM	10/18/11 5:00 PM
628	1.4.5.13.2.7	(Core System) Perform Mock Conversion #1	Fixed Work	176 hrs	2 days	10/19/11 8:00 AM	10/20/11 5:00 PM
629	1.4.5.13.2.8	(Core System) Verify Mock #1 Conversion Results	Fixed Work	618 hrs	10 days	10/21/11 8:00 AM	11/3/11 5:00 PM
630	1.4.5.13.2.9	(Core System) Perform Mock Conversion #2	Fixed Work	144 hrs	2 days	11/4/11 8:00 AM	11/7/11 5:00 PM
631	1.4.5.13.2.10	(Core System) Verify Mock #2 Conversion Results	Fixed Work	775 hrs	10 days	11/8/11 8:00 AM	11/21/11 5:00 PM
632	1.4.5.13.2.11	(Core System) Perform Mock Conversion #3	Fixed Work	185 hrs	2 days	11/22/11 8:00 AM	11/23/11 5:00 PM
633	1.4.5.13.2.12	(Core System) Verify Mock #3 Conversion Results	Fixed Work	821 hrs	10 days	11/24/11 8:00 AM	12/7/11 5:00 PM
634	1.4.5.14	Core System Training	Fixed Duration	4,425 hrs	351 days	6/1/11 8:00 AM	10/3/12 5:00 PM
635	1.4.5.14.1	Plan for Training	Fixed Duration	3,281 hrs	339 days	6/1/11 8:00 AM	9/17/12 5:00 PM
636	1.4.5.14.1.1	(IVR) Define Training Attendee Groups	Fixed Work	195 hrs	30 days	6/1/11 8:00 AM	7/12/11 5:00 PM
637	1.4.5.14.1.2	(IVR) Create ILT Course Materials	Fixed Work	593 hrs	96 days	6/1/11 8:00 AM	11/15/11 5:00 PM
638	1.4.5.14.1.3	(IVR) Review ILT Course Materials	Fixed Work	80 hrs	10 days	11/16/11 8:00 AM	11/29/11 5:00 PM




Project: AMI UC Proj Sched Accentur
 Date: 11/1/10 10:03 AM




Task
 Split
 Progress




Milestone
 Summary
 Project Summary

External Tasks
 External MileTask
 Split

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
639	1.4.5.14.1.4	(IVR) Approve ILT Course Materials	Fixed Work	8 hrs	1 day	11/30/11 8:00 AM	11/30/11 5:00 PM
640	1.4.5.14.1.5	(IVR) Create WBT Course Materials	Fixed Work	152 hrs	38 days	6/1/11 8:00 AM	7/26/11 5:00 PM
641	1.4.5.14.1.6	(IVR) Review WBT Course Materials	Fixed Work	80 hrs	10 days	7/27/11 8:00 AM	8/9/11 5:00 PM
642	1.4.5.14.1.7	(IVR) Approve WBT Course Materials	Fixed Work	8 hrs	1 day	8/10/11 8:00 AM	8/10/11 5:00 PM
643	1.4.5.14.1.8	(IVR) Create Training Data	Fixed Work	90 hrs	10 days	11/16/11 8:00 AM	11/29/11 5:00 PM
644	1.4.5.14.1.9	(IVR) Create New User Procedures	Fixed Work	84 hrs	20 days	10/6/11 8:00 AM	11/2/11 5:00 PM
645	1.4.5.14.1.10	(IVR) Review New User Procedures	Fixed Work	36 hrs	5 days	11/3/11 8:00 AM	11/9/11 5:00 PM
646	1.4.5.14.1.11	(IVR) Approve New User Procedures	Fixed Work	8 hrs	1 day	11/10/11 8:00 AM	11/10/11 5:00 PM
647	1.4.5.14.1.12	(Core System) Define Training Attendee Groups	Fixed Work	83 hrs	30 days	6/1/11 8:00 AM	7/12/11 5:00 PM
648	1.4.5.14.1.13	(Core System) Create ILT Course Materials	Fixed Work	521 hrs	60 days	4/27/12 8:00 AM	7/19/12 5:00 PM
649	1.4.5.14.1.14	(Core System) Review ILT Course Materials	Fixed Work	40 hrs	10 days	7/19/12 5:00 PM	8/2/12 5:00 PM
650	1.4.5.14.1.15	(Core System) Approve ILT Course Materials	Fixed Work	16 hrs	4 days	8/3/12 8:00 AM	8/8/12 5:00 PM
651	1.4.5.14.1.16	(Core System) Create WBT Course Materials	Fixed Work	490 hrs	60 days	6/1/11 8:00 AM	8/23/11 5:00 PM
652	1.4.5.14.1.17	(Core System) Review WBT Course Materials	Fixed Work	40 hrs	10 days	8/23/11 5:00 PM	9/6/11 5:00 PM
653	1.4.5.14.1.18	(Core System) Approve WBT Course Materials	Fixed Work	16 hrs	4 days	9/7/11 8:00 AM	9/12/11 5:00 PM
654	1.4.5.14.1.19	(Core System) Create Training Data	Fixed Work	281 hrs	20 days	7/20/12 8:00 AM	8/16/12 5:00 PM
655	1.4.5.14.1.20	(Core System) Create New User Procedures	Fixed Work	294 hrs	30 days	7/20/12 8:00 AM	8/30/12 5:00 PM
656	1.4.5.14.1.21	(Core System) Review New User Procedures	Fixed Work	150 hrs	10 days	8/31/12 8:00 AM	9/13/12 5:00 PM
657	1.4.5.14.1.22	(Core System) Approve New User Procedures	Fixed Work	16 hrs	2 days	9/14/12 8:00 AM	9/17/12 5:00 PM
658	1.4.5.14.2	Deliver Training	Fixed Duration	1,144 hrs	220 days	12/1/11 8:00 AM	10/3/12 5:00 PM
659	1.4.5.14.2.1	(IVR) Conduct ILT Sessions	Fixed Work	304 hrs	20 days	12/1/11 8:00 AM	12/28/11 5:00 PM
660	1.4.5.14.2.2	(Core System) Conduct ILT Sessions	Fixed Work	840 hrs	40 days	8/9/12 8:00 AM	10/3/12 5:00 PM
661	1.4.5.15	Core System Implementation	Fixed Duration	19,661 hrs	144 days	5/30/12 8:00 AM	12/17/12 5:00 PM
662	1.4.5.15.1	Plan and Prepare Implementation	Fixed Duration	3,484 hrs	98 days	5/30/12 8:00 AM	10/12/12 5:00 PM
663	1.4.5.15.1.1	(Portal) Create Implementation Plan	Fixed Work	80 hrs	10 days	9/3/12 8:00 AM	9/14/12 5:00 PM
664	1.4.5.15.1.2	(Portal) Plan Operational Readiness Test	Fixed Work	134 hrs	20 days	9/17/12 8:00 AM	10/12/12 5:00 PM
665	1.4.5.15.1.3	(IVR) Update Master Implementation Plan	Fixed Work	36 hrs	20 days	9/3/12 8:00 AM	9/28/12 5:00 PM
666	1.4.5.15.1.4	(IVR) Resubmit Master Implementation Plan	Fixed Work	8 hrs	1 day	10/1/12 8:00 AM	10/1/12 5:00 PM

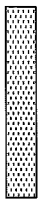


Task  Milestone  External Tasks 

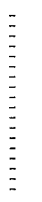


Split  Summary  External Mile Task 


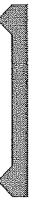

Progress  Project Summary  Split 

Project: AMI UC Proj Sched-Accentur
 Date: 11/1/10 10:03 AM

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
667	1.4.5.15.1.5	(IVR) Approve Master Implementation Plan	Fixed Work	8 hrs	1 day	10/2/12 8:00 AM	10/2/12 5:00 PM
668	1.4.5.15.1.6	(IVR) Select and Design Development Environment	Fixed Work	298 hrs	10 days	9/3/12 8:00 AM	9/14/12 5:00 PM
669	1.4.5.15.1.7	(IVR) Select and Design System Test Environment	Fixed Work	307 hrs	10 days	9/3/12 8:00 AM	9/14/12 5:00 PM
670	1.4.5.15.1.8	(IVR) Select and Design Training Environment	Fixed Work	80 hrs	10 days	9/3/12 8:00 AM	9/14/12 5:00 PM
671	1.4.5.15.1.9	(IVR) Select and Design UAT Environment	Fixed Work	186 hrs	10 days	5/30/12 8:00 AM	6/12/12 5:00 PM
672	4.5.15.1.10	(IVR) Select and Design Production Environment	Fixed Work	668 hrs	20 days	9/3/12 8:00 AM	9/28/12 5:00 PM
673	4.5.15.1.11	(IVR) Plan Backup and Recovery Test	Fixed Work	40 hrs	5 days	9/28/12 5:00 PM	10/5/12 5:00 PM
674	4.5.15.1.12	(IVR) Plan Operational Readiness Test	Fixed Work	40 hrs	5 days	10/5/12 5:00 PM	10/12/12 5:00 PM
675	4.5.15.1.13	(Core System) Update Master Implementation Plan	Fixed Work	368 hrs	20 days	9/3/12 8:00 AM	9/28/12 5:00 PM
676	4.5.15.1.14	(Core System) Resubmit Master Implementation Plan	Fixed Work	8 hrs	1 day	10/1/12 8:00 AM	10/1/12 5:00 PM
677	4.5.15.1.15	(Core System) Approve Master Implementation Plan	Fixed Work	8 hrs	1 day	10/2/12 8:00 AM	10/2/12 5:00 PM
678	4.5.15.1.16	(Core System) Select and Design Development Environment	Fixed Work	215 hrs	10 days	9/3/12 8:00 AM	9/14/12 5:00 PM
679	4.5.15.1.17	(Core System) Select and Design System Test Environment	Fixed Work	200 hrs	10 days	9/3/12 8:00 AM	9/14/12 5:00 PM
680	4.5.15.1.18	(Core System) Select and Design Training Environment	Fixed Work	196 hrs	10 days	9/3/12 8:00 AM	9/14/12 5:00 PM
681	4.5.15.1.19	(Core System) Select and Design UAT Environment	Fixed Work	168 hrs	10 days	9/3/12 8:00 AM	9/14/12 5:00 PM
682	4.5.15.1.20	(Core System) Select and Design Production Environment	Fixed Work	196 hrs	20 days	9/3/12 8:00 AM	9/28/12 5:00 PM
683	4.5.15.1.21	(Core System) Plan Backup and Recovery Test	Fixed Work	120 hrs	5 days	10/1/12 8:00 AM	10/5/12 5:00 PM
684	4.5.15.1.22	(Core System) Plan Operational Readiness Test	Fixed Work	120 hrs	5 days	10/8/12 8:00 AM	10/12/12 5:00 PM
685	1.4.5.15.2	Execute Implementation Tests	Fixed Duration	15,373 hrs	133 days	6/13/12 8:00 AM	12/14/12 5:00 PM
686	1.4.5.15.2.1	(Portal) Execute Operational Readiness Test	Fixed Work	423 hrs	25 days	9/3/12 8:00 AM	10/5/12 5:00 PM
687	1.4.5.15.2.2	(IVR) Install and Build Development Environment	Fixed Work	2,861 hrs	20 days	9/17/12 8:00 AM	10/12/12 5:00 PM
688	1.4.5.15.2.3	(IVR) Install and Build System Test Environment	Fixed Work	187 hrs	20 days	9/17/12 8:00 AM	10/12/12 5:00 PM
689	1.4.5.15.2.4	(IVR) Install and Build Training Environment	Fixed Work	373 hrs	20 days	9/17/12 8:00 AM	10/12/12 5:00 PM
690	1.4.5.15.2.5	(IVR) Install and Build UAT Environment	Fixed Work	171 hrs	20 days	6/13/12 8:00 AM	7/10/12 5:00 PM
691	1.4.5.15.2.6	(IVR) Install and Build Production Environment	Fixed Work	714 hrs	40 days	10/1/12 8:00 AM	11/23/12 5:00 PM
692	1.4.5.15.2.7	(IVR) Execute Backup and Recovery Test	Fixed Work	120 hrs	5 days	11/26/12 8:00 AM	11/30/12 5:00 PM
693	1.4.5.15.2.8	(IVR) Execute Operational Readiness Test	Fixed Work	128 hrs	15 days	11/15/12 8:00 AM	12/5/12 5:00 PM
694	1.4.5.15.2.9	(Core System) Install and Build Development Environment	Fixed Work	587 hrs	20 days	9/17/12 8:00 AM	10/12/12 5:00 PM

Task  Milestone  External Tasks 

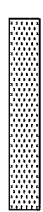
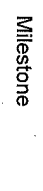
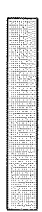
Split  Summary  External Mile Task 


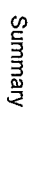

Progress  Project Summary  Split 


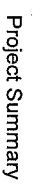

Project: AMI UC Proj Sched-Accentur
 Date: 11/1/10 10:03 AM

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
695	4.5.15.2.10	(Core System) Install and Build System Test Environment	Fixed Work	237 hrs	20 days	9/17/12 8:00 AM	10/12/12 5:00 PM
696	4.5.15.2.11	(Core System) Install and Build Training Environment	Fixed Work	463 hrs	20 days	9/17/12 8:00 AM	10/12/12 5:00 PM
697	4.5.15.2.12	(Core System) Install and Build UAT Environment	Fixed Work	379 hrs	20 days	9/17/12 8:00 AM	10/12/12 5:00 PM
698	4.5.15.2.13	(Core System) Install and Build Production Environment	Fixed Work	664 hrs	40 days	10/1/12 8:00 AM	11/23/12 5:00 PM
699	4.5.15.2.14	(Core System) Execute Backup and Recovery Test	Fixed Work	120 hrs	5 days	11/26/12 8:00 AM	11/30/12 5:00 PM
700	4.5.15.2.15	(Core System) Execute Operational Readiness Test	Fixed Work	376 hrs	15 days	11/26/12 8:00 AM	12/14/12 5:00 PM
701	4.5.15.2.16	Core System Go Live	Fixed Duration	7,570 hrs	71 days	9/3/12 8:00 AM	12/10/12 5:00 PM
702	5.15.2.16.1	Plan for Go Live	Fixed Duration	413 hrs	61 days	9/3/12 8:00 AM	11/26/12 5:00 PM
703	15.2.16.1.1	Create Go Live Plan	Fixed Work	257 hrs	20 days	9/3/12 8:00 AM	9/28/12 5:00 PM
704	15.2.16.1.2	Review Go Live Plan	Fixed Work	40 hrs	10 days	10/1/12 8:00 AM	10/12/12 5:00 PM
705	15.2.16.1.3	Approve Go Live Plan	Fixed Work	8 hrs	1 day	10/15/12 8:00 AM	10/15/12 5:00 PM
706	15.2.16.1.4	Determine Go Live Sites	Fixed Work	32 hrs	10 days	10/16/12 8:00 AM	10/29/12 5:00 PM
707	15.2.16.1.5	Determine Go Live Readiness	Fixed Work	76 hrs	17 days	10/30/12 8:00 AM	11/26/12 5:00 PM
708	5.15.2.16.2	Execute Go Live	Fixed Duration	7,157 hrs	61 days	9/17/12 8:00 AM	12/10/12 5:00 PM
709	15.2.16.2.1	Roll Out Go Live to Selected Sites	Fixed Work	165 hrs	10 days	11/27/12 8:00 AM	12/10/12 5:00 PM
710	15.2.16.2.2	Monitor Go Live Activities	Fixed Work	6,894 hrs	47 days	9/17/12 8:00 AM	11/20/12 5:00 PM
711	15.2.16.2.3	Create Go Live Performance Documents	Fixed Work	90 hrs	20 days	11/5/12 8:00 AM	11/30/12 5:00 PM
712	15.2.16.2.4	Close Go Live	Fixed Work	8 hrs	1 day	12/3/12 8:00 AM	12/3/12 5:00 PM
713	1.4.5.15.3	(Portal) Assess Implementation Readiness	Fixed Work	238 hrs	5 days	10/8/12 8:00 AM	10/12/12 5:00 PM
714	1.4.5.15.4	(Portal) Confirm Production Environment Readiness	Fixed Work	148 hrs	5 days	10/8/12 8:00 AM	10/12/12 5:00 PM
715	1.4.5.15.5	(Portal) Roll Out to Production	Fixed Work	266 hrs	5 days	10/15/12 8:00 AM	10/19/12 5:00 PM
716	1.4.5.15.6	(IVR) Assess Implementation Readiness	Fixed Work	40 hrs	1 day	10/8/12 8:00 AM	10/8/12 5:00 PM
717	1.4.5.15.7	(IVR) Confirm Production Environment Readiness	Fixed Work	40 hrs	5 days	10/8/12 8:00 AM	10/12/12 5:00 PM
718	1.4.5.15.8	(IVR) Roll Out to Production	Fixed Work	32 hrs	1 day	10/15/12 8:00 AM	10/15/12 5:00 PM
719	1.4.5.15.9	(Core System) Assess Implementation Readiness	Fixed Work	11 hrs	1 day	12/17/12 8:00 AM	12/17/12 5:00 PM
720	1.4.5.15.10	(Core System) Confirm Production Environment Readiness	Fixed Work	6 hrs	1 day	12/17/12 8:00 AM	12/17/12 5:00 PM
721	1.4.5.15.11	(Core System) Roll Out to Production	Fixed Work	23 hrs	1 day	11/30/12 8:00 AM	11/30/12 5:00 PM
722	1.4.5.16	MILESTONE: Portal Implementation Phase Gate	Fixed Work	0 hrs	0 days	9/1/12 8:00 AM	9/1/12 8:00 AM

Project: AWI UC Proj Sched-Accentur
 Date: 11/1/10 10:03 AM









Task  Milestone  External Tasks 

Split  Summary  External MileTask 

Progress  Project Summary  Split 

ID	WBS	Task Name	Type	Work	Duration	Start	Finish
723	1.4.5.17	MILESTONE: I/R Implementation Phase Gate	Fixed Work	0 hrs	0 days	9/1/12 8:00 AM	9/1/12 8:00 AM
724	1.4.5.18	MILESTONE: Core System Implementation Phase Gate	Fixed Work	0 hrs	0 days	9/1/12 8:00 AM	9/1/12 8:00 AM

Project: AWI UC Proj Sched-Accentur
 Date: 11/1/10 10:03 AM

Task		Milestone		External Tasks	
Split		Summary		External Mile Task	
Progress		Project Summary		Split	