

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984		
									Jan	Feb	Mar	Apr	May	
1		Deployment Group 4 Schedule	0%	655.61d	Sat 9/1/18 8:00 AM	Tue 4/27/21 1:55 PM								
2		DG4 High Level Timeline	0%	308d	Mon 10/14/19 8:00 AM	Tue 2/2/21 5:00 PM								
3		DG4 Kick-off	100%	0d	Mon 10/14/19 8:00 AM	Mon 10/14/19 8:00 AM		4FS+1d,98SS,						
4		GDA	0%	36d	Tue 10/15/19 8:00 AM	Wed 12/11/19 5:00 PM	3FS+1d	134SS						
5		BPFG Prep	0%	102.13d	Fri 10/18/19 8:00 AM	Wed 4/1/20 9:02 AM	7SS-5w	146SS						
6		BPFG	0%	60d	Mon 12/2/19 8:00 AM	Fri 3/6/20 5:00 PM								
7		BPFG Kick-Off	0%	0d	Mon 12/2/19 8:00 AM	Mon 12/2/19 8:00 AM		5SS-5w,8SS,9						
8		CS	0%	60d	Mon 12/2/19 8:00 AM	Fri 3/6/20 5:00 PM	7SS	154,234						
9		FIN	0%	50d	Mon 12/9/19 8:00 AM	Fri 2/28/20 5:00 PM	7SS+1w	154,234						
10		HCM	0%	50d	Mon 12/9/19 8:00 AM	Fri 2/28/20 5:00 PM	7SS+1w	154,234						
11		Conversion - Cycle 1	0%	48d	Thu 1/2/20 8:00 AM	Wed 3/11/20 5:00 PM								
12		Legacy Data Cleanup	0%	6d	Thu 1/2/20 8:00 AM	Fri 1/10/20 8:00 AM	13SF-1d	333						
13		Legacy Snapshot	0%	0d	Mon 1/13/20 8:00 AM	Mon 1/13/20 8:00 AM		14,12SF-1d,3						
14		Converstion Execution	0%	28d	Mon 1/13/20 8:00 AM	Fri 2/21/20 5:00 PM	13	15						
15		Data Validation	0%	13d	Mon 2/24/20 8:00 AM	Wed 3/11/20 5:00 PM	14							
16		Conversion - Cycle 2	0%	59d	Mon 3/2/20 8:00 AM	Thu 5/21/20 5:00 PM								
17		Legacy Data Cleanup	0%	12d	Mon 3/2/20 8:00 AM	Wed 3/18/20 8:00 AM	18SF							
18		Legacy Snapshot	0%	0d	Wed 3/18/20 8:00 AM	Wed 3/18/20 8:00 AM		19,17SF,480S						
19		Converstion Execution	0%	32d	Wed 3/18/20 8:00 AM	Thu 4/30/20 5:00 PM	18	20						
20		Data Validation	0%	15d	Fri 5/1/20 8:00 AM	Thu 5/21/20 5:00 PM	19							
21		Conversion - Cycle 3	0%	79d	Tue 5/19/20 8:00 AM	Mon 9/7/20 5:00 PM								
22		Legacy Data Cleanup	0%	12d	Tue 5/19/20 8:00 AM	Fri 6/5/20 8:00 AM	23SF							
23		Legacy Snapshot	0%	0d	Fri 6/5/20 8:00 AM	Fri 6/5/20 8:00 AM		24,22SF,597S						
24		Converstion Execution	0%	43d	Fri 6/5/20 8:00 AM	Tue 8/4/20 5:00 PM	23	25FS+2d						
25		Data Validation	0%	22d	Fri 8/7/20 8:00 AM	Mon 9/7/20 5:00 PM	24FS+2d							
26		Conversion - Cycle 4	0%	58d	Thu 8/20/20 8:00 AM	Tue 11/10/20 5:00 PM								
27		Legacy Data Cleanup	0%	6d	Thu 8/20/20 8:00 AM	Fri 8/28/20 8:00 AM	28SF							
28		Legacy Snapshot	0%	0d	Fri 8/28/20 8:00 AM	Fri 8/28/20 8:00 AM		29,27SF,719,						
29		Converstion Execution	0%	37d	Fri 8/28/20 8:00 AM	Mon 10/19/20 5:00 PM	28	30						
30		Data Validation	0%	15d	Tue 10/20/20 8:00 AM	Tue 11/10/20 5:00 PM	29							
31		Conversion Cycle - 5 (Mock)	0%	9d	Thu 12/10/20 8:00 AM	Tue 1/5/21 5:00 PM								
32		Legacy Data Cleanup	0%	2d	Thu 12/10/20 8:00 AM	Mon 12/14/20 8:00 AM	33SF							
33		Legacy Snapshot	0%	0d	Mon 12/14/20 8:00 AM	Mon 12/14/20 8:00 AM		34,32SF,836						

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									Jan	Feb	Mar	Apr	May
34		Converstion Execution	0%	5d	Mon 12/14/20 8:00 AM	Fri 12/18/20 5:00 PM	33	35					
35		Data Validation	0%	2d	Mon 1/4/21 8:00 AM	Tue 1/5/21 5:00 PM	34						
36		Functional Test	0%	10w	Mon 3/2/20 8:00 AM	Fri 5/8/20 5:00 PM		320SS					
37		Prep for SIT	0%	33d	Tue 3/31/20 8:00 AM	Fri 5/15/20 8:00 AM	39SF	896SS					
38		SIT	0%	50d	Fri 5/15/20 8:00 AM	Fri 7/24/20 5:00 PM							
39		SIT Kick-Off	0%	0d	Fri 5/15/20 8:00 AM	Fri 5/15/20 8:00 AM		37SF,40,926S					
40		Execute SIT Test Cycle	0%	40d	Fri 5/15/20 8:00 AM	Fri 7/10/20 5:00 PM	39	41					
41		Post SIT Test Cycle	0%	10d	Mon 7/13/20 8:00 AM	Fri 7/24/20 5:00 PM	40	934SS					
42		Prep for Parallel Test	0%	108d	Tue 5/12/20 8:00 AM	Fri 10/9/20 5:00 PM							
43		General Parallel Test Prep	0%	28d	Tue 5/12/20 8:00 AM	Fri 6/19/20 5:00 PM	44SF+18d	941SS,45SS,4					
44		Payroll Parallel Test Prep	0%	28d	Wed 5/27/20 8:00 AM	Mon 7/6/20 8:00 AM	48SF	43SF+18d					
45		FA Dual Processing Prep	0%	28d	Fri 8/28/20 8:00 AM	Tue 10/6/20 5:00 PM	43SS,28SS	981SS+2w,50					
46		SF Tuition Calculation Parallel Prep	0%	31d	Fri 8/28/20 8:00 AM	Fri 10/9/20 5:00 PM	43SS,28SS	51					
47		Parallel	0%	127d	Mon 7/6/20 8:00 AM	Thu 1/21/21 5:00 PM							
48		Begin Parallel Test	0%	0d	Mon 7/6/20 8:00 AM	Mon 7/6/20 8:00 AM		1049SS,49SS,					
49		Payroll Parallel Test	0%	31d	Mon 7/6/20 8:00 AM	Mon 8/17/20 5:00 PM	48SS	1061SS					
50		FA Dual Processing Parallel Test	0%	60d	Wed 10/7/20 8:00 AM	Thu 1/21/21 5:00 PM	45	1074SS					
51		SF Tuition Calculation Parallel Test	0%	32d	Mon 10/12/20 8:00 AM	Wed 12/2/20 5:00 PM	46	1080SS					
52		Performance/Load Testing	0%	6w	Fri 8/14/20 8:00 AM	Thu 9/24/20 5:00 PM	719SS-2w	1380SS					
53		Prep for UAT	0%	6w	Mon 7/27/20 8:00 AM	Fri 9/4/20 5:00 PM	55SS-6w	1143SS					
54		User Acceptance Test	0%	55d	Mon 9/7/20 8:00 AM	Mon 11/30/20 5:00 PM							
55		UAT Kick-Off	0%	0d	Mon 9/7/20 8:00 AM	Mon 9/7/20 8:00 AM	28SS+1w	1159SS,56,5					
56		Sprint 1	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM	55	57					
57		UAT Break (Holiday)	0%	5d	Mon 9/21/20 8:00 AM	Fri 9/25/20 5:00 PM	56	58					
58		Sprint 2	0%	10d	Mon 9/28/20 8:00 AM	Fri 10/9/20 5:00 PM	57	59					
59		UAT Break (Holiday)	0%	5d	Mon 10/12/20 8:00 AM	Fri 10/16/20 5:00 PM	58	60					
60		Sprint 3	0%	10d	Mon 10/19/20 8:00 AM	Fri 10/30/20 5:00 PM	59	61					
61		UAT Break (Holiday)	0%	5d	Mon 11/2/20 8:00 AM	Fri 11/6/20 5:00 PM	60	62					
62		Sprint 4	0%	10d	Tue 11/10/20 8:00 AM	Mon 11/30/20 5:00 PM	61	63					
63		UAT Closeout	0%	0d	Mon 11/30/20 5:00 PM	Mon 11/30/20 5:00 PM	62						
64		End User Training	0%	42d	Fri 11/13/20 8:00 AM	Tue 2/2/21 5:00 PM		1265SS					
65		Go/No Go Decision	0%	0d	Tue 1/5/21 8:00 AM	Tue 1/5/21 8:00 AM		1404,1370SS					
66		Go-Live	0%	5h	Mon 2/1/21 8:00 AM	Mon 2/1/21 2:00 PM		1411SS,1089					

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									Jan	Feb	Mar	Apr	May	
67		INITIATION PHASE	0%	314d	Fri 4/12/19 8:00 AM	Wed 7/22/20 5:00 PM								
68		PEER REVIEW	0%	127d	Fri 4/12/19 8:00 AM	Thu 10/10/19 5:00 PM								
69		Kickoff Peer Review Activities	0%	0d	Fri 4/12/19 5:00 PM	Fri 4/12/19 5:00 PM	70							
70		Draft Peer Review Introduction Communication	0%	1d	Fri 4/12/19 8:00 AM	Fri 4/12/19 5:00 PM	71SS	69						
71	GIVE	Send Peer Review Communication	0%	0d	Fri 4/12/19 8:00 AM	Fri 4/12/19 8:00 AM	72SS-60d	70SS						
72		Check Materials for Peer Review Meeting	0%	1d	Tue 7/9/19 8:00 AM	Tue 7/9/19 5:00 PM	73SS-14d	71SS-60d						
73		Peer Review Session	0%	2d	Mon 7/29/19 8:00 AM	Tue 7/30/19 5:00 PM		72SS-14d,74						
74		Draft Peer Review Follow Up Communication	0%	1d	Wed 7/31/19 8:00 AM	Wed 7/31/19 5:00 PM	73	75						
75	GIVE	Send Peer Review Follow Up Communication	0%	0d	Wed 7/31/19 5:00 PM	Wed 7/31/19 5:00 PM	74	76						
76		Review and Report on College Performance in Peer Review	0%	5d	Thu 8/1/19 8:00 AM	Wed 8/7/19 5:00 PM	75	77						
77		Colleges Complete Outstanding Materials as Required by Peer Review	0%	45d	Thu 8/8/19 8:00 AM	Thu 10/10/19 5:00 PM	76	78						
78		Complete Peer Review Activities	0%	0d	Thu 10/10/19 5:00 PM	Thu 10/10/19 5:00 PM	77							
79		DG4 PRE-KICKOFF ROAD SHOW	0%	59.5d	Fri 7/19/19 8:00 AM	Fri 10/11/19 12:00 PM								
80		Kickoff Road Show Activities	0%	0d	Fri 7/19/19 8:00 AM	Fri 7/19/19 8:00 AM	3SS-60d	81						
81		Draft Roadshow Communication	0%	1d	Fri 7/19/19 8:00 AM	Fri 7/19/19 5:00 PM	80	82						
82	GIVE	Send Roadshow Communication	0%	0d	Fri 7/19/19 5:00 PM	Fri 7/19/19 5:00 PM	81	83						
83	GET	Revcieve Feedback on Roadshow Delivery Timeline	0%	20d	Mon 7/22/19 8:00 AM	Fri 8/16/19 5:00 PM	82	84						
84		Develop Roadshow Presintation Deck Including Peer Review Content	0%	10d	Mon 8/19/19 8:00 AM	Fri 8/30/19 5:00 PM	83	85						
85		Review Rodeshow Presiontation Deck	0%	1d	Tue 9/3/19 8:00 AM	Tue 9/3/19 5:00 PM	84	86						
86		Draft Roadshow Planning and Timeline	0%	1d	Wed 9/4/19 8:00 AM	Wed 9/4/19 5:00 PM	85	87						
87	GIVE	Deliver Roadshow Planning and Timeline to Colleges	0%	1d	Thu 9/5/19 8:00 AM	Thu 9/5/19 5:00 PM	86							
88		Deliver Roadshows	0%	8.38d	Mon 9/30/19 9:00 AM	Thu 10/10/19 12:00 PM								
89		Open Roadshow Delivery at Colleges	0%	0d	Mon 9/30/19 9:00 AM	Mon 9/30/19 9:00 AM	90SS							
90		Centralia	0%	4h	Mon 9/30/19 9:00 AM	Mon 9/30/19 2:00 PM		89SS						
91		Highline	0%	4h	Fri 10/4/19 9:00 AM	Fri 10/4/19 2:00 PM								
92		Seattle	0%	4h	Wed 10/9/19 8:00 AM	Wed 10/9/19 12:00 PM								
93		Edmonds	0%	4h	Wed 10/9/19 1:00 PM	Wed 10/9/19 5:00 PM								
94		Wenatchee	0%	4h	Thu 10/10/19 8:00 AM	Thu 10/10/19 12:00 PM		95						
95		End Roadshow Delivery at Colleges	0%	0d	Thu 10/10/19 12:00 PM	Thu 10/10/19 12:00 PM	94	96						
96		Draft Roadshow Follow Up Communication	0%	1d	Thu 10/10/19 1:00 PM	Fri 10/11/19 12:00 PM	95	97						
97		Send Roadshow Followup Communication	0%	0d	Fri 10/11/19 12:00 PM	Fri 10/11/19 12:00 PM	96							

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									Jan	Feb	Mar	Apr	M
98		KICKOFF WEBEX	0%	4h	Mon 10/14/19 8:00 AM	Mon 10/14/19 12:00 PM	3SS						
99		LEGACY DATA CONVERSION ERROR LIST GENERATION [ALL COLLEGE]	0%	192d	Fri 10/4/19 8:00 AM	Wed 7/22/20 5:00 PM							
100		Quarter 2 Conversion Error Dashboards	0%	8d	Fri 10/4/19 8:00 AM	Tue 10/15/19 5:00 PM							
101		Start Quarter 2 Conversion Error Extract Process	0%	0d	Fri 10/4/19 8:00 AM	Fri 10/4/19 8:00 AM							102
102		Run Conversion Extract Processes to Generate Error Log Files	0%	1d	Fri 10/4/19 8:00 AM	Fri 10/4/19 5:00 PM	101						103
103		Manipulate Error Log Data for College Consumption	0%	4d	Mon 10/7/19 8:00 AM	Thu 10/10/19 5:00 PM	102						104
104	GIVE	Distribute Dashboards	0%	1d	Fri 10/11/19 8:00 AM	Fri 10/11/19 5:00 PM	103						105
105	GIVE	Upload Dashboards to cDR	0%	2d	Mon 10/14/19 8:00 AM	Tue 10/15/19 5:00 PM	104						106FF
106	GIVE	Send Communication to Colleges after cDR is ready	0%	1d	Tue 10/15/19 8:00 AM	Tue 10/15/19 5:00 PM	105FF						107
107		Complete Quarter 2 Conversion Dashboards	0%	0d	Tue 10/15/19 5:00 PM	Tue 10/15/19 5:00 PM	106						
108		Quarter 3 Conversion Error Dashboards	0%	8d	Tue 1/7/20 8:00 AM	Thu 1/16/20 5:00 PM							
109		Start Quarter 3 Conversion Error Extract Process	0%	0d	Tue 1/7/20 8:00 AM	Tue 1/7/20 8:00 AM							110
110		Run Conversion Extract Processes to Generate Error Log Files	0%	1d	Tue 1/7/20 8:00 AM	Tue 1/7/20 5:00 PM	109						111
111		Manipulate Error Log Data for College Consumption	0%	4d	Wed 1/8/20 8:00 AM	Mon 1/13/20 5:00 PM	110						112
112	GIVE	Distribute Dashboards	0%	1d	Tue 1/14/20 8:00 AM	Tue 1/14/20 5:00 PM	111						113
113	GIVE	Upload Dashboards to cDR	0%	2d	Wed 1/15/20 8:00 AM	Thu 1/16/20 5:00 PM	112						114FF
114	GIVE	Send Communication to Colleges after cDR is ready	0%	1d	Thu 1/16/20 8:00 AM	Thu 1/16/20 5:00 PM	113FF						115
115		Complete Quarter 3 Conversion Dashboards	0%	0d	Thu 1/16/20 5:00 PM	Thu 1/16/20 5:00 PM	114						
116		Quarter 4 Conversion Error Dashboards	0%	8d	Mon 4/13/20 8:00 AM	Wed 4/22/20 5:00 PM							
117		Start Quarter 4 Conversion Error Extract Process	0%	0d	Fri 10/4/19 8:00 AM	Fri 10/4/19 8:00 AM							118
118		Run Conversion Extract Processes to Generate Error Log Files	0%	1d	Mon 4/13/20 8:00 AM	Mon 4/13/20 5:00 PM	117						119
119		Manipulate Error Log Data for College Consumption	0%	4d	Tue 4/14/20 8:00 AM	Fri 4/17/20 5:00 PM	118						120
120	GIVE	Distribute Dashboards	0%	1d	Mon 4/20/20 8:00 AM	Mon 4/20/20 5:00 PM	119						121
121	GIVE	Upload Dashboards to cDR	0%	2d	Tue 4/21/20 8:00 AM	Wed 4/22/20 5:00 PM	120						122FF
122	GIVE	Send Communication to Colleges after cDR is ready	0%	1d	Wed 4/22/20 8:00 AM	Wed 4/22/20 5:00 PM	121FF						123
123		Complete Quarter 4 Conversion Dashboards	0%	0d	Wed 4/22/20 5:00 PM	Wed 4/22/20 5:00 PM	122						
124		Quarter 1 Conversion Error Dashboards	0%	8d	Mon 7/13/20 8:00 AM	Wed 7/22/20 5:00 PM							
125		Start Quarter 1 Conversion Error Extract Process	0%	0d	Mon 7/13/20 8:00 AM	Mon 7/13/20 8:00 AM							126
126		Run Conversion Extract Processes to Generate Error Log Files	0%	1d	Mon 7/13/20 8:00 AM	Mon 7/13/20 5:00 PM	125						127

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									Jan	Feb	Mar	Apr	May
127		Manipulate Error Log Data for College Consumption	0%	4d	Tue 7/14/20 8:00 AM	Fri 7/17/20 5:00 PM	126	128					
128	GIVE	Distribute Dashboards	0%	1d	Mon 7/20/20 8:00 AM	Mon 7/20/20 5:00 PM	127	129					
129	GIVE	Upload Dashboards to cDR	0%	2d	Tue 7/21/20 8:00 AM	Wed 7/22/20 5:00 PM	128	130FF					
130	GIVE	Send Communication to Colleges after cDR is ready	0%	1d	Wed 7/22/20 8:00 AM	Wed 7/22/20 5:00 PM	129FF	131					
131		Complete Quarter 1 Conversion Dashboards	0%	0d	Wed 7/22/20 5:00 PM	Wed 7/22/20 5:00 PM	130						
132		STRUCTURE PHASE	0%	552.5d	Sat 9/1/18 8:00 AM	Tue 11/10/20 12:00 PM							
133		GDA	0%	66d	Tue 9/17/19 8:00 AM	Mon 1/6/20 5:00 PM							
134		Kick Off Global Design Adoption	0%	0d	Tue 10/15/19 8:00 AM	Tue 10/15/19 8:00 AM	4SS	140SS					
135		Global Design Adoption Workshops Communications	0%	66d	Tue 9/17/19 8:00 AM	Mon 1/6/20 5:00 PM							
136		Solicit Input from OCM for GDA	0%	3d	Tue 9/17/19 8:00 AM	Thu 9/19/19 5:00 PM	140SS-20d	137					
137		Draft Communication Announcement	0%	2d	Fri 9/20/19 8:00 AM	Mon 9/23/19 5:00 PM	136	138					
138	GIVE	Send Communication Announcement	0%	1h	Tue 9/24/19 8:00 AM	Tue 9/24/19 9:00 AM	137	139					
139		Prep Canvas for GDA Course Delivery	0%	1h	Tue 9/24/19 9:00 AM	Tue 9/24/19 10:00 AM	138						
140		GDA Delivery	0%	36d	Tue 10/15/19 8:00 AM	Wed 12/11/19 5:00 PM	134SS	136SS-20d,14					
141		Draft Post-Workshop Wrap-Up Communication	0%	1d	Wed 12/11/19 8:00 AM	Wed 12/11/19 5:00 PM	142SS-1d						
142	GIVE	Send Wrap-Up Communication	0%	0h	Wed 12/11/19 5:00 PM	Wed 12/11/19 5:00 PM	140	143,141SS-1c					
143	GET	Receive College Wrap-up Communication	0%	10d	Thu 12/12/19 8:00 AM	Mon 1/6/20 5:00 PM	142	144					
144		Complete GDA Activity	0%	0d	Mon 1/6/20 5:00 PM	Mon 1/6/20 5:00 PM	143						
145		BPFG Prep	0%	90d	Fri 10/18/19 8:00 AM	Fri 3/13/20 5:00 PM							
146		Begin Prep for BPFG	0%	0d	Fri 10/18/19 8:00 AM	Fri 10/18/19 8:00 AM	5SS	148SS,157SS,					
147		Communications for BPFG	0%	90d	Fri 10/18/19 8:00 AM	Fri 3/13/20 5:00 PM							
148		Functional Team Drafts Communication for BPFG Sessions provides to Comms Team	0%	3d	Fri 10/18/19 8:00 AM	Tue 10/22/19 5:00 PM	146SS	149					
149		Draft Communication Announcement	0%	2d	Wed 10/23/19 8:00 AM	Thu 10/24/19 5:00 PM	148	150					
150		Update Canvas Site with WebEx Links	0%	1d	Fri 10/25/19 8:00 AM	Fri 10/25/19 5:00 PM	149	151SS					
151	GIVE	Send Communication Announcement & Request for Attendee List	0%	1h	Fri 10/25/19 8:00 AM	Fri 10/25/19 9:00 AM	150SS	152FS+3w					
152	GIVE	Send Reminder Communication with Location of WebEx Info	0%	1h	Mon 11/18/19 9:00 AM	Mon 11/18/19 10:00 AM	151FS+3w						
153		Draft Post-Workshop Wrap-Up Communication	0%	1d	Mon 2/24/20 8:00 AM	Mon 2/24/20 5:00 PM	154FS-2w						
154	GIVE	Send Wrap-Up Communication	0%	0h	Fri 3/6/20 5:00 PM	Fri 3/6/20 5:00 PM	8,9,10	155,153FS-2w					
155	GET	Receive College Wrap-Up Communication	0%	5d	Mon 3/9/20 8:00 AM	Fri 3/13/20 5:00 PM	154	159					
156		Prep Session logistics	0%	10d	Fri 10/18/19 8:00 AM	Thu 10/31/19 5:00 PM							

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									Jan	Feb	Mar	Apr	M	
223		Time & Labor – Configuration	0%	8h	Wed 1/15/20 8:00 AM	Wed 1/15/20 5:00 PM								
224		Absence Management – Business Process	0%	8h	Tue 1/21/20 8:00 AM	Tue 1/21/20 5:00 PM								
225		Absence Management – Configuration	0%	16h	Wed 1/22/20 8:00 AM	Thu 1/23/20 5:00 PM								
226		Payroll – Business Process	0%	8h	Wed 2/5/20 8:00 AM	Wed 2/5/20 5:00 PM								
227		Payroll – Configuration	0%	8h	Thu 2/6/20 8:00 AM	Thu 2/6/20 5:00 PM								
228		Faculty Workload – Business Process	0%	12h	Mon 2/10/20 8:00 AM	Tue 2/11/20 12:00 PM								
229		Faculty Workload – Configuration	0%	12h	Tue 2/11/20 8:00 AM	Wed 2/12/20 12:00 PM								
230		Talent Acquisition Management – Business Process	0%	8h	Wed 2/19/20 8:00 AM	Wed 2/19/20 5:00 PM								
231		Talent Acquisition Management – Configuration	0%	8h	Thu 2/20/20 8:00 AM	Thu 2/20/20 5:00 PM								
232	GIVE	Send Wrap-Up Communication	0%	0h	Sat 9/1/18 8:00 AM	Sat 9/1/18 8:00 AM								
233	GET	Receive College Wrap-up Communidation	0%	10d	Tue 9/4/18 8:00 AM	Mon 9/17/18 5:00 PM								
234		Closeout BPGF	0%	0d	Fri 3/6/20 5:00 PM	Fri 3/6/20 5:00 PM	8,9,10							
235		RTM UPDATES	0%	60d	Thu 10/31/19 5:00 PM	Thu 2/13/20 5:00 PM								
236		Begin Requirement Traceability Matrix activities	0%	0d	Thu 10/31/19 5:00 PM	Thu 10/31/19 5:00 PM	3SS+14d	237SS						
237		Update Requirement Traceability Matrix Document	0%	60d	Fri 11/1/19 8:00 AM	Thu 2/13/20 5:00 PM	236SS	238						
238		Complete Requirement Traceability Matrix activities	0%	0d	Thu 2/13/20 5:00 PM	Thu 2/13/20 5:00 PM	237							
239		PREP FOR LOCAL CONFIG	0%	0d	Tue 9/1/20 8:00 AM	Tue 9/1/20 8:00 AM								
240		Secure Facility for Workshops(May be WebEx)	0%	0d	Tue 9/1/20 8:00 AM	Tue 9/1/20 8:00 AM								249
241		Select Planned Workshop Dates and Projected Attendees	0%	0d	Tue 9/1/20 8:00 AM	Tue 9/1/20 8:00 AM	749SS-20d	242						
242		Select Location of Workshop	0%	0d	Tue 9/1/20 8:00 AM	Tue 9/1/20 8:00 AM	241	243						
243		Work with Location Coordinator to Book Location Date/Times	0%	0d	Tue 9/1/20 8:00 AM	Tue 9/1/20 8:00 AM	242	244						
244		Coordinate Food/Beverages/Dining Options	0%	0d	Tue 9/1/20 8:00 AM	Tue 9/1/20 8:00 AM	243	245						
245		Secure Parking Passes and Maps for Participant Notifications	0%	0d	Tue 9/1/20 8:00 AM	Tue 9/1/20 8:00 AM	244	246						
246		Provide Maps/Parking Passes to Communications	0%	0d	Tue 9/1/20 8:00 AM	Tue 9/1/20 8:00 AM	245	247						
247		Establish WebEx Links for Workshops and Provide to Communications	0%	0d	Tue 9/1/20 8:00 AM	Tue 9/1/20 8:00 AM	246							
248		Communications for Configuration Workshops	0%	0d	Tue 9/1/20 8:00 AM	Tue 9/1/20 8:00 AM								
249		Draft/Review and Approve Communication Announcement	0%	0d	Tue 9/1/20 8:00 AM	Tue 9/1/20 8:00 AM	240	250						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
250	GIVE	Send Communication Announcement for Configuration Workshops and Requesting Participant List	0%	0h	Tue 9/1/20 8:00 AM	Tue 9/1/20 8:00 AM	249	251					
251		Draft Reminder Notification with Links to Materials	0%	0d	Tue 9/1/20 8:00 AM	Tue 9/1/20 8:00 AM	250	252					
252		Review Reminder Communication	0%	0d	Tue 9/1/20 8:00 AM	Tue 9/1/20 8:00 AM	251	253					
253		Approve Reminder Communication	0%	0d	Tue 9/1/20 8:00 AM	Tue 9/1/20 8:00 AM	252	254					
254	GIVE	Send Reminder Communication for Configuration Workshops	0%	0h	Tue 9/1/20 8:00 AM	Tue 9/1/20 8:00 AM	253						
255		LOCAL CONFIGURATION GUIDE REVIEW WORKSHOP	0%	29.5d	Mon 9/28/20 5:00 PM	Tue 11/10/20 12:00 PM							
256		Initial Local Configuration Document Prep& Walk-Thru	0%	20d	Mon 9/28/20 5:00 PM	Mon 10/26/20 5:00 PM							
257		Communications on Configuration Walk-Thru	0%	10.5d	Tue 10/6/20 8:00 AM	Tue 10/20/20 12:00 PM							
258		Develop Agenda for Configuration Walk-Thru& Provide Input to Communications for Announcement	0%	1d	Tue 10/6/20 8:00 AM	Tue 10/6/20 5:00 PM	266FS-15d	259					
259		Schedule WebEx Sessions for Config Walk-Thru	0%	1d	Wed 10/7/20 8:00 AM	Wed 10/7/20 5:00 PM	258	260					
260		Provide WebEx Details to Communications	0%	3d	Thu 10/8/20 8:00 AM	Mon 10/12/20 5:00 PM	259	263,261SS,28					
261		Gather Info from Functional Team via Online Communications Form	0%	1h	Thu 10/8/20 8:00 AM	Thu 10/8/20 9:00 AM	260SS	262					
262		Draft Configuration Walk-Thru Communication	0%	5d	Thu 10/8/20 9:00 AM	Thu 10/15/20 9:00 AM	261,280						
263	GIVE	Send Communication & Request for Attendee List for Configuration Walk-Through	0%	0.5d	Tue 10/13/20 8:00 AM	Tue 10/13/20 12:00 PM	260	264					
264	GET	Colleges to Provide Workshop Participant List	0%	5d	Tue 10/13/20 1:00 PM	Tue 10/20/20 12:00 PM	263						
265		Begin Initial Configuration Documentation Activities	0%	0d	Mon 9/28/20 5:00 PM	Mon 9/28/20 5:00 PM	749SS	269					
266		Update Configuration Guides (cycle#3 GLD)	0%	20d	Tue 9/29/20 8:00 AM	Mon 10/26/20 5:00 PM	628,749	276,277,278					
267		Hold Workshop on Local Configuration Guide Review	0%	22.5d	Tue 9/29/20 8:00 AM	Thu 10/29/20 12:00 PM		281FF-2d,28					
268		Communications on Local Configuration Sign-Off	0%	9.13d	Tue 9/29/20 8:00 AM	Mon 10/12/20 9:00 AM							
269		Schedule WebEx Session(s)	0%	1d	Tue 9/29/20 8:00 AM	Tue 9/29/20 5:00 PM	265	270					
270	GIVE	Provide Colleges with Workshop Attendance Requirements	0%	1d	Wed 9/30/20 8:00 AM	Wed 9/30/20 5:00 PM	269	271					
271	GET	Colleges to Provide Workshop Participant List	0%	5d	Thu 10/1/20 8:00 AM	Wed 10/7/20 5:00 PM	270	272					
272		Gather Info from Functional Team via Online Communications Form	0%	1d	Thu 10/8/20 8:00 AM	Thu 10/8/20 5:00 PM	271	274,273					
273		Provide WebEx Details to Communications	0%	1h	Fri 10/9/20 8:00 AM	Fri 10/9/20 9:00 AM	272						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
274		Draft Local Configuration Sign-Off Communicatio	0%	1d	Fri 10/9/20 8:00 AM	Fri 10/9/20 5:00 PM	272	275					
275	GIVE	Send Communication for Local Configuration Sign-Off	0%	1h	Mon 10/12/20 8:00 AM	Mon 10/12/20 9:00 AM	274	316,287					
276		Hold CS Workshop	0%	2h	Tue 10/27/20 8:00 AM	Tue 10/27/20 10:00 AM	266	279					
277		Hold FIN Workshop	0%	2h	Tue 10/27/20 8:00 AM	Tue 10/27/20 10:00 AM	266	279					
278		Hold HCM Workshop	0%	2d	Tue 10/27/20 8:00 AM	Wed 10/28/20 5:00 PM	266	279					
279		Publish Initial Configuration Documents	0%	4h	Thu 10/29/20 8:00 AM	Thu 10/29/20 12:00 PM	276,277,278						
280		Gather Info from Functional Team via Online Communications Form	0%	1h	Thu 10/8/20 8:00 AM	Thu 10/8/20 9:00 AM	260SS	262					
281		Draft Wrap-Up Configuration Workshops Communication	0%	9.5d	Wed 10/14/20 8:00 AM	Tue 10/27/20 12:00 PM	267FF-2d						
282	GIVE	Send Wrap-Up Communication for Configuration Walk-thrus	0%	0d	Mon 11/2/20 12:00 PM	Mon 11/2/20 12:00 PM	267FF+2d	283,285FS+5					
283		Local Configuration Maintenance Complete	0%	0d	Mon 11/2/20 12:00 PM	Mon 11/2/20 12:00 PM	282						
284		Final Local Configuration Document Updates	0%	20.38d	Mon 10/12/20 9:00 AM	Tue 11/10/20 12:00 PM							
285		Begin Final Local Configuration Documentation Activities	0%	0d	Tue 11/10/20 12:00 PM	Tue 11/10/20 12:00 PM	282FS+5d						
286		Finalize Local Configuration Documents	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM							
287		Begin Config Guide Validation & Update (link to UAT Sprint#4)	0%	0d	Mon 10/12/20 9:00 AM	Mon 10/12/20 9:00 AM	275	288,289,290					
288		FIN - GL Config Guide (10 day task)	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
289		FIN - Budgets & KK Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
290		FIN - Asset Mgmt. Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
291		FIN - AR Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
292		FIN - AP Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
293		FIN - Billing Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
294		FIN - Expenses Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
295		FIN - Grants Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
296		FIN - Project Costing Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
297		FIN - Contracts Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
298		FIN - Purchasing Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
299		FIN - Cash Management/Treasury Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
300		CS - Academic Structure Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	M
301		CS - Recruiting & Admissions Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
302		CS - Student Records Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
303		CS - Campus Community Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
304		CS - Academic Advisement Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
305		CS - Student Financials Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
306		CS - Financial Aid Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
307		CS - Mobile App	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
308		CS - OSECE	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
309		HCM - HR Core Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
310		HCM - Talent Acquisition Management Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
311		HCM - Time and Labor Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
312		HCM - Absence Mgmt. Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
313		HCM - Payroll Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
314		HCM - FWL Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
315		HCM - Benefits Config Guide	0%	10d	Mon 10/12/20 9:00 AM	Mon 10/26/20 9:00 AM	287						
316		Publish Final Local Configuration Documents	0%	4h	Mon 10/12/20 9:00 AM	Mon 10/12/20 2:00 PM	275	317					
317		Draft Wrap-Up Finalized Local Configuration Documents Communication	0%	2d	Mon 10/12/20 2:00 PM	Wed 10/14/20 2:00 PM	316	318					
318	GIVE	Send Wrap-Up Communication for Finalized Local Configuration Documents	0%	2d	Wed 10/14/20 2:00 PM	Fri 10/16/20 2:00 PM	317						
319		FUNCTIONAL TEST	0%	50d	Mon 3/2/20 8:00 AM	Fri 5/8/20 5:00 PM							
320		Begin Functional Test Cycle	0%	0w	Mon 3/2/20 8:00 AM	Mon 3/2/20 8:00 AM	36SS	321SS					
321		Execute Testing Process [includes Script Updates SIT Prep]	0%	10w	Mon 3/2/20 8:00 AM	Fri 5/8/20 5:00 PM	320SS	322					
322		Complete Functional Test Cycle	0%	0d	Fri 5/8/20 5:00 PM	Fri 5/8/20 5:00 PM	321						
323		REFRESH FNC ENV	0%	8.13d	Fri 8/28/20 8:00 AM	Wed 9/9/20 9:00 AM							
324		Take Backup of FNC	0%	2h	Tue 9/8/20 4:00 PM	Wed 9/9/20 9:00 AM	325						
325		Take Backup of PRD at Conversion Acceptance (10/28/19)	0%	2h	Tue 9/8/20 2:00 PM	Tue 9/8/20 4:00 PM	326	324					
326		Notify Tech Team of PRD\FNC DB Backup Availability	0%	1h	Tue 9/8/20 1:00 PM	Tue 9/8/20 2:00 PM	327	325					
327		Refresh FNC Environment from PRD Backup	0%	4h	Tue 9/8/20 8:00 AM	Tue 9/8/20 12:00 PM	328	326					
328		DMS DG3 Configurations from FNC Backup into Refreshed FNC env.	0%	5d	Tue 9/1/20 8:00 AM	Mon 9/7/20 5:00 PM	329	327					

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	M
329		Functional Team Shakedown of DG3 Configuration Migration	0%	2d	Fri 8/28/20 8:00 AM	Mon 8/31/20 5:00 PM	330	328					
330		<i>DG3 Cycle #4 Data Snapshot Legacy/PRD</i>	0%	0d	Fri 8/28/20 8:00 AM	Fri 8/28/20 8:00 AM	28	329					
331		CONSTRUCT PHASE	0%	270d	Tue 12/17/19 8:00 AM	Thu 2/4/21 5:00 PM							
332		CONVERSION EXECUTION	0%	249d	Tue 12/17/19 8:00 AM	Tue 1/5/21 5:00 PM							
333		Begin Conversion Execution Activities	0%	0d	Fri 1/10/20 8:00 AM	Fri 1/10/20 8:00 AM	12						
334		Conversion - Cycle 1	0%	52d	Tue 12/17/19 8:00 AM	Wed 3/11/20 5:00 PM							
335		Legacy Data Cleanup - Cycle 1	0%	11d	Tue 12/17/19 8:00 AM	Fri 1/10/20 5:00 PM							
336		Provide scheduling parameters to Legacy Team	0%	1d	Tue 12/17/19 8:00 AM	Tue 12/17/19 5:00 PM	337SS-1d						
337		Run Error Report for DG3 Colleges	0%	1d	Wed 12/18/19 8:00 AM	Wed 12/18/19 5:00 PM	382SS-10d	336SS-1d,338					
338		Manipulate Error Log Data for College Consumption	0%	1d	Thu 12/19/19 8:00 AM	Thu 12/19/19 5:00 PM	337	339,374SS					
339		Draft Error Reports & College Notification Communication	0%	1d	Fri 12/20/19 8:00 AM	Fri 12/20/19 5:00 PM	338	347,343,344,					
340	GIVE	Send Communication for Error Reports & College Notification	0%	0d	Fri 12/20/19 5:00 PM	Fri 12/20/19 5:00 PM	339						
341		College Legacy Data cleanup(Error Extract Log Files)	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM							
342		Campus Solutions	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM							
343		CS - Student Bio/Demo	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF						
344		CS – Student Financials	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF						
345		CS – FA EXP Export	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF						
346		CS – Class Fees	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF						
347		CS – Student SID List	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF						
348		CS – SF Student Bio Demo	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF						
349		CS – Courses	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF						
350		CS – Schedule of Classes	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF						
351		CS – Program Plan Stack	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF						
352		CS – Residency and Academic Standing	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF						
353		CS – Enrollment	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF						
354		CS – Service Indicator	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF						
355		CS – Test Scores	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF						
356		CS – Transfer Courses	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF						
357		Human Capital Management	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM							
358		HCM – Employee NonHub Bio Demo	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF						
359		HCM – Employee HubBio Demo	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF						
360		HCM – Job Codes	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984		
									Jan	Feb	Mar	Apr	May	
361		HCM – Salaries	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF							
362		HCM – Employment	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF							
363		HCM – Tax Data	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF							
364		HCM – Additional Pay	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF							
365		HCM – Deduction Arrears	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF							
366		HCM – Direct Deposit	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF							
367		HCM – Recurring Deductions	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF							
368		Finance	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM								
369		FIN - Accounts Receivable	0%	7d	Thu 1/2/20 8:00 AM	Fri 1/10/20 5:00 PM	339,370FF							
370		Complete Data cleanup before Legacy Data snapshot	0%	1d	Fri 1/10/20 8:00 AM	Fri 1/10/20 5:00 PM	382SS-1d	344FF,345FF						
371		Complete Data Cleanup for Cycle 1	0%	0d	Fri 1/10/20 5:00 PM	Fri 1/10/20 5:00 PM	370	373SS+1d						
372		Conversion Execution Prep - Cycle 1	0%	10d	Thu 12/19/19 8:00 AM	Mon 1/13/20 5:00 PM								
373		Begin Conversion File Data Creation for Cycle 1	0%	0d	Mon 1/13/20 5:00 PM	Mon 1/13/20 5:00 PM	371SS+1d	375SS						
374	GET	Send Request for Conversion Data Files to Colleges	0%	1d	Thu 12/19/19 8:00 AM	Thu 12/19/19 5:00 PM	338SS	474FS+12d,4						
375		College Provide Data Files for Conversion	0%	0d	Mon 1/13/20 5:00 PM	Mon 1/13/20 5:00 PM	373SS	378SS						
376	GET	Alternate Student Email File	0%	0d	Mon 1/13/20 5:00 PM	Mon 1/13/20 5:00 PM								
377	GET	International Student Country of Birth/Citizenship F	0%	0d	Mon 1/13/20 5:00 PM	Mon 1/13/20 5:00 PM								
378		Complete Conversion File Data Creation for Cycle 1	0%	0d	Mon 1/13/20 5:00 PM	Mon 1/13/20 5:00 PM	375SS	379SS						
379		Hand-Off College Data files to Legacy Team	0%	0d	Mon 1/13/20 5:00 PM	Mon 1/13/20 5:00 PM	378SS	381SS						
380		Conversion Execution - Cycle 1	0%	27.25d	Mon 1/13/20 8:00 AM	Fri 2/21/20 10:00 AM								
381		Begin Conversion Execution Cycle #1	0%	0d	Mon 1/13/20 5:00 PM	Mon 1/13/20 5:00 PM	379SS,382SS							
382		Legacy Data Snapshot	0%	1d	Mon 1/13/20 8:00 AM	Mon 1/13/20 5:00 PM	13SS	337SS-10d,37						
383		Request full enrollment files for DG 3 colleges from H	0%	2d	Tue 1/14/20 8:00 AM	Wed 1/15/20 5:00 PM	382	384						
384		Retrieve HCA files and place on DEVX1	0%	1d	Thu 1/16/20 8:00 AM	Thu 1/16/20 5:00 PM	383							
385		Refresh the Legacy Data on DEVX1	0%	2d	Tue 1/14/20 8:00 AM	Wed 1/15/20 5:00 PM	382	388						
386		Run HPUX Extracts for Cross-Walks/Conversion	0%	1d	Tue 1/14/20 8:00 AM	Tue 1/14/20 5:00 PM	382	387						
387		Run FAM Extracts for Cross-walks/Conversion	0%	0.5d	Wed 1/15/20 8:00 AM	Wed 1/15/20 12:00 PM	386							
388		Build Cross-Walk Legacy Values in FNC	0%	1d	Thu 1/16/20 8:00 AM	Thu 1/16/20 5:00 PM	385	389FF,393						
389	GIVE	Notify College PMs of new College Maintained Crosswalk Values in FNC (N/A for Cycle#1)	0%	1h	Thu 1/16/20 4:00 PM	Thu 1/16/20 5:00 PM	388FF							
390		Refresh CTX with DG#2 Cycle#3 Data	0%	1d	Tue 1/14/20 8:00 AM	Tue 1/14/20 5:00 PM	382	395,391						
391		Confirm CTX env. Backup	0%	1d	Wed 1/15/20 8:00 AM	Wed 1/15/20 5:00 PM	390	392						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984		
									Jan	Feb	Mar	Apr	M	
419		Legacy Data Cleanup - Cycle 2	0%	16d	Tue 2/25/20 8:00 AM	Tue 3/17/20 5:00 PM								
420		Start Legacy Data Cleanup for Cycle 2	0%	0d	Tue 2/25/20 8:00 AM	Tue 2/25/20 8:00 AM	421SS							
421		Provide scheduling parameters to Legacy Team	0%	1d	Tue 2/25/20 8:00 AM	Tue 2/25/20 5:00 PM	422SS-1d	420SS						
422		Run Error Report for Dg#3 Colleges	0%	1d	Wed 2/26/20 8:00 AM	Wed 2/26/20 5:00 PM	480SS-15d	421SS-1d,423						
423		Manipulate Error Log Data for College Consumption	0%	1d	Thu 2/27/20 8:00 AM	Thu 2/27/20 5:00 PM	422	424FF						
424		Request upload to cDR	0%	1d	Thu 2/27/20 8:00 AM	Thu 2/27/20 5:00 PM	423FF	425						
425		Upload files to cDR and notify College Relations	0%	0.5d	Fri 2/28/20 8:00 AM	Fri 2/28/20 12:00 PM	424	426						
426		Draft Error Reports & Notify Colleges Communication	0%	0.5d	Fri 2/28/20 1:00 PM	Fri 2/28/20 5:00 PM	425	434,430,431,						
427	GIVE	Send Communication for Error Reports & Notify Colleges	0%	0.5d	Fri 2/28/20 1:00 PM	Fri 2/28/20 5:00 PM	426FF							
428		College Legacy Data cleanup(Error Extract Log Files)	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM								
429		Campus Solutions	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM								
430		CS - Student Bio/Demo	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
431		CS – Student Financials	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
432		CS – FA EXP Export	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
433		CS – Class Fees	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
434		CS – Student SID List	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
435		CS – SF Student Bio Demo	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
436		CS – Courses	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
437		CS – Schedule of Classes	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
438		CS – Program Plan Stack	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
439		CS – Residency and Academic Standing	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
440		CS – Enrollment	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
441		CS – Service Indicator	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
442		CS – Test Scores	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
443		CS – Transfer Courses	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
444		Human Capital Management	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM								
445		HCM – Employee NonHub Bio Demo	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
446		HCM – Employee HubBio Demo	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
447		HCM – Job Codes	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
448		HCM – Salaries	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
449		HCM – Employment	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
450		HCM – Tax Data	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
451		HCM – Additional Pay	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984		
									Jan	Feb	Mar	Apr	May	
452		HCM – Deduction Arrears	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
453		HCM – Direct Deposit	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
454		HCM – Recurring Deductions	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
455		Finance	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM								
456		FIN - Accounts Receivable	0%	12d	Mon 3/2/20 8:00 AM	Tue 3/17/20 5:00 PM	426,457FF							
457		Complete Data cleanup before Legacy Data snapshot	0%	1d	Tue 3/17/20 8:00 AM	Tue 3/17/20 5:00 PM	480SS-1d	431FF,432FF						
458		Complete Data Cleanup for Cycle #2	0%	0d	Tue 3/17/20 5:00 PM	Tue 3/17/20 5:00 PM	457	460						
459		Conversion Execution Prep - Cycle 2	0%	13d	Fri 2/28/20 1:00 PM	Wed 3/18/20 12:00 PM								
460		Begin Conversion File Data Creation for Cycle 2	0%	0d	Tue 3/17/20 5:00 PM	Tue 3/17/20 5:00 PM	458							
461	GIVE	Send Request for Conversion Data Files to Colleges	0%	1d	Fri 2/28/20 1:00 PM	Mon 3/2/20 12:00 PM	426SS	474FS+12d,475						
462		College Provide Data Files for Conversion	0%	0d	Wed 3/18/20 12:00 PM	Wed 3/18/20 12:00 PM								
463	GET	Course Description File	0%	0d	Wed 3/18/20 12:00 PM	Wed 3/18/20 12:00 PM	461FS+12d,476SS	476SS						
464	GET	Test Scores File	0%	0d	Wed 3/18/20 12:00 PM	Wed 3/18/20 12:00 PM	461FS+12d,476SS	476SS						
465	GET	Student Email File	0%	0d	Wed 3/18/20 12:00 PM	Wed 3/18/20 12:00 PM	461FS+12d,476SS	476SS						
466	GET	Student Group File	0%	0d	Wed 3/18/20 12:00 PM	Wed 3/18/20 12:00 PM	461FS+12d,476SS	476SS						
467	GET	Academic Standing File	0%	0d	Wed 3/18/20 12:00 PM	Wed 3/18/20 12:00 PM	461FS+12d,476SS	476SS						
468	GET	Exclude Course/Classes/Subjects Files	0%	0d	Wed 3/18/20 12:00 PM	Wed 3/18/20 12:00 PM	461FS+12d,476SS	476SS						
469	GET	International Student Country of Birth/Citizenship File	0%	0d	Wed 3/18/20 12:00 PM	Wed 3/18/20 12:00 PM	461FS+12d,476SS	476SS						
470	GET	Asset Data File	0%	0d	Wed 3/18/20 12:00 PM	Wed 3/18/20 12:00 PM	461FS+12d,476SS	476SS						
471	GET	Employee Email Phone File	0%	0d	Wed 3/18/20 12:00 PM	Wed 3/18/20 12:00 PM	461FS+12d,476SS	476SS						
472	GET	Position Description File	0%	0d	Wed 3/18/20 12:00 PM	Wed 3/18/20 12:00 PM	461FS+12d,476SS	476SS						
473	GET	Purchase Order File	0%	0d	Wed 3/18/20 12:00 PM	Wed 3/18/20 12:00 PM	461FS+12d,476SS	476SS						
474	GET	Voucher Data File	0%	0d	Wed 3/18/20 12:00 PM	Wed 3/18/20 12:00 PM	461FS+12d,476SS	476SS						
475	GET	1099 Balance File	0%	0d	Wed 3/18/20 12:00 PM	Wed 3/18/20 12:00 PM	461FS+12d,476SS	476SS						
476		Complete Conversion File Data Creation for Cycle 2	0%	0d	Wed 3/18/20 12:00 PM	Wed 3/18/20 12:00 PM	463SS,464SS,477FF	477FF						
477		Hand-Off College Data files to Legacy Team	0%	0d	Wed 3/18/20 12:00 PM	Wed 3/18/20 12:00 PM	476FF	479						
478		Conversion Execution - Cycle 2	0%	63d	Wed 3/18/20 8:00 AM	Mon 6/15/20 5:00 PM								
479		Begin Conversion Execution Cycle 2	0%	0d	Wed 3/18/20 12:00 PM	Wed 3/18/20 12:00 PM	477,480SS							
480		Legacy Data Snapshot	0%	1d	Wed 3/18/20 8:00 AM	Wed 3/18/20 5:00 PM	18SS	422SS-15d,423						
481		Request full enrollment files for DG 3 colleges from H	0%	2d	Thu 3/19/20 8:00 AM	Fri 3/20/20 5:00 PM	480	482FF						
482		Retrieve HCA files and place on DEVX1	0%	1d	Fri 3/20/20 8:00 AM	Fri 3/20/20 5:00 PM	481FF							

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
483		Refresh the Legacy Data on DEVX1	0%	1d	Thu 3/19/20 8:00 AM	Thu 3/19/20 5:00 PM	480	484					
484		Run HPUX Extracts for Cross-Walks/Conversion	0%	1d	Fri 3/20/20 8:00 AM	Fri 3/20/20 5:00 PM	483	485FF					
485		Run FAM Extracts for Cross-walks/Conversion	0%	0.5d	Fri 3/20/20 1:00 PM	Fri 3/20/20 5:00 PM	484FF	486					
486		Build Cross-Walk Legacy Values in FNC	0%	1d	Mon 3/23/20 8:00 AM	Mon 3/23/20 5:00 PM	485	487FF,509					
487	GIVE	Notify College PMs of new College Maintained Crosswalk Values in FNC	0%	1h	Mon 3/23/20 4:00 PM	Mon 3/23/20 5:00 PM	486FF	498,499,500,					
488	GIVE	Notify Colleges of Cross-Walk Workshops Schedule and Recommended Attendees	0%	1d	Mon 6/15/20 8:00 AM	Mon 6/15/20 5:00 PM	489SS-5d,607						
489		Hold College Cross-Walk Workshop [Distribute Security Access Information]	0%	1d	Tue 3/24/20 8:00 AM	Tue 3/24/20 5:00 PM	494SS	488SS-5d					
490		PS Prod Snapshot	0%	1d	Wed 3/18/20 8:00 AM	Wed 3/18/20 5:00 PM	480SS	491					
491		Upgrade PS Prod Snapshot in Conversion Test [See Notes-on Retrofit and Projects]	0%	1d	Thu 3/19/20 8:00 AM	Thu 3/19/20 5:00 PM	490	492					
492		Confirm CTX env. Backup	0%	1d	Fri 3/20/20 8:00 AM	Fri 3/20/20 5:00 PM	491	493					
493		Shakedown & Move Objects to CTX	0%	1d	Mon 3/23/20 8:00 AM	Mon 3/23/20 5:00 PM	492						
494		Update Cross-Walk to Add PS Values in FNC	0%	9d	Tue 3/24/20 8:00 AM	Fri 4/3/20 5:00 PM		489SS					
495		College Crosswalk validation (2-5)	0%	9d	Tue 3/24/20 8:00 AM	Fri 4/3/20 5:00 PM							
496		CS	0%	9d	Tue 3/24/20 8:00 AM	Fri 4/3/20 5:00 PM		508					
497		Academic Plan	0%	9d	Tue 3/24/20 8:00 AM	Fri 4/3/20 5:00 PM	487						
498		Subject	0%	9d	Tue 3/24/20 8:00 AM	Fri 4/3/20 5:00 PM	487						
499		Academic Group	0%	9d	Tue 3/24/20 8:00 AM	Fri 4/3/20 5:00 PM	487						
500		Academic Organization	0%	9d	Tue 3/24/20 8:00 AM	Fri 4/3/20 5:00 PM	487						
501		Service Indicator	0%	9d	Tue 3/24/20 8:00 AM	Fri 4/3/20 5:00 PM	487						
502		Grades	0%	9d	Tue 3/24/20 8:00 AM	Fri 4/3/20 5:00 PM	487						
503		Financial Aid SAP Status	0%	9d	Tue 3/24/20 8:00 AM	Fri 4/3/20 5:00 PM	487						
504		Item Types	0%	9d	Tue 3/24/20 8:00 AM	Fri 4/3/20 5:00 PM	487						
505		FIN	0%	9d	Tue 3/24/20 8:00 AM	Fri 4/3/20 5:00 PM		508					
506		Department	0%	9d	Tue 3/24/20 8:00 AM	Fri 4/3/20 5:00 PM	487						
507		Chartfield 1 ("College Defined-Optional")	0%	9d	Tue 3/24/20 8:00 AM	Fri 4/3/20 5:00 PM	487						
508	GET	Notify College PMs that Cross-Walk Validation is Complete	0%	0d	Fri 4/3/20 5:00 PM	Fri 4/3/20 5:00 PM	496,505						
509		Finish Configuration in FNC	0%	10d	Tue 3/24/20 8:00 AM	Mon 4/6/20 5:00 PM	486	510					
510		Gold [GLD] Config Cutoff (5pm)	0%	0d	Mon 4/6/20 5:00 PM	Mon 4/6/20 5:00 PM	509	511					
511		DMS Config from FNC to GLD	0%	1d	Tue 4/7/20 8:00 AM	Tue 4/7/20 5:00 PM	510	512					

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
512		Validate DMS Results in GLD	0%	0.5d	Wed 4/8/20 8:00 AM	Wed 4/8/20 12:00 PM	511	513					
513		DMS Config from GLD to CTX	0%	4h	Wed 4/8/20 1:00 PM	Wed 4/8/20 5:00 PM	512	514FF,515					
514		Clear Cache app server/web server CTX	0%	2h	Wed 4/8/20 3:00 PM	Wed 4/8/20 5:00 PM	513FF	516					
515		Apply College Conversion User/functional Security to	0%	1d	Thu 4/9/20 8:00 AM	Thu 4/9/20 5:00 PM	513						
516		Run Conversion Load (and College file) & Document T	0%	5d	Thu 4/9/20 8:00 AM	Wed 4/15/20 5:00 PM	514	518,517					
517		Refresh CVX from CTX (completing on Saturday)	0%	1d	Thu 4/16/20 8:00 AM	Thu 4/16/20 5:00 PM	516	521					
518		Tech Team Conv. Validation	0%	3d	Thu 4/16/20 8:00 AM	Mon 4/20/20 5:00 PM	516	520,519SS					
519		Func. Team Conv. Validation in CTX (may not be need	0%	1d	Thu 4/16/20 8:00 AM	Thu 4/16/20 5:00 PM	518SS						
520		Tech to Func. Hand-off (Publish supporting doc)	0%	1d	Tue 4/21/20 8:00 AM	Tue 4/21/20 5:00 PM	518						
521		Func. Team Conv. Validation CVX	0%	8d	Fri 4/17/20 8:00 AM	Tue 4/28/20 5:00 PM	517	526FF					
522		Data Validation Prep - Cycle 2	0%	51d	Thu 2/20/20 8:00 AM	Thu 4/30/20 5:00 PM							
523		Gather Info from Functional Team via Online Communications Form	0%	5d	Thu 2/20/20 8:00 AM	Wed 2/26/20 5:00 PM	524SS-5d						
524		Draft Data Validation Workshops and Schedule Communication	0%	10d	Thu 2/27/20 8:00 AM	Wed 3/11/20 5:00 PM	525SS-30d	523SS-5d					
525	GIVE	Send Communication for Data Validation Workshops and Schedule	0%	0d	Thu 4/9/20 8:00 AM	Thu 4/9/20 8:00 AM	529SS-15d	524SS-30d					
526		Prep Data Validation Materials & Develop Queries	0%	3d	Fri 4/24/20 8:00 AM	Tue 4/28/20 5:00 PM	521FF	527					
527	GIVE	Publish Data Validation Materials	0%	1d	Wed 4/29/20 8:00 AM	Wed 4/29/20 5:00 PM	526	529					
528		Refresh 'C' Accounts for legacy access to Snapshot in legacy PRD	0%	0.5d	Mon 4/27/20 8:00 AM	Mon 4/27/20 12:00 PM	529SS-3d						
529		Hold Data Validation Workshop (confirm dates as its 5 colleges)	0%	1d	Thu 4/30/20 8:00 AM	Thu 4/30/20 5:00 PM	527	528SS-3d,531					
530		Data Validation - Cycle 2	0%	17d	Fri 5/1/20 8:00 AM	Tue 5/26/20 5:00 PM							
531		Data Validation Period - Cycle 2	0%	15d	Fri 5/1/20 8:00 AM	Thu 5/21/20 5:00 PM	529	533FF-5d,534					
532	GIVE	Provide Feedback on Data Issues	0%	15d	Fri 5/1/20 8:00 AM	Thu 5/21/20 5:00 PM	529						
533		Draft Wrap-Up Data Validation Communication	0%	3d	Tue 5/12/20 8:00 AM	Thu 5/14/20 5:00 PM	531FF-5d						
534	GIVE	Send Wrap-Up Communication for Data Validation	0%	0d	Tue 5/26/20 5:00 PM	Tue 5/26/20 5:00 PM	531FF+2d						
535		Conversion - Cycle 3	0%	75d	Wed 5/13/20 8:00 AM	Wed 8/26/20 5:00 PM							
536		Legacy Data Cleanup - Cycle 3	0%	16d	Wed 5/13/20 8:00 AM	Thu 6/4/20 5:00 PM							
537		Start Legacy Data Cleanup for Cycle 3	0%	0d	Wed 5/13/20 8:00 AM	Wed 5/13/20 8:00 AM	538SS						
538		Provide scheduling parameters to Legacy Team	0%	1d	Wed 5/13/20 8:00 AM	Wed 5/13/20 5:00 PM	539SS-1d	537SS					
539		Run Error Report for Dg#3 Colleges	0%	1d	Thu 5/14/20 8:00 AM	Thu 5/14/20 5:00 PM	597SS-15d	540,538SS-1c					
540		Manipulate Error Log Data for College Consumption	0%	1d	Fri 5/15/20 8:00 AM	Fri 5/15/20 5:00 PM	539	543,541FF					

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984		
									Jan	Feb	Mar	Apr	May	
541		Request upload to cDR	0%	1d	Fri 5/15/20 8:00 AM	Fri 5/15/20 5:00 PM	540FF	542						
542		Upload files to cDR and notify College Relations	0%	0.5d	Mon 5/18/20 8:00 AM	Mon 5/18/20 12:00 PM	541							
543		Draft Error Reports & Notify Colleges Communication	0%	1d	Mon 5/18/20 8:00 AM	Mon 5/18/20 5:00 PM	540	551,547,548,						
544	GIVE	Send Communication for Error Reports & Notify Colleges	0%	0d	Mon 5/18/20 5:00 PM	Mon 5/18/20 5:00 PM	543FF							
545		College Legacy Data cleanup(Error Extract Log Files)	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM								
546		Campus Solutions	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM								
547		CS - Student Bio/Demo	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
548		CS – Student Financials	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
549		CS – FA EXP Export	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
550		CS – Class Fees	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
551		CS – Student SID List	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
552		CS – SF Student Bio Demo	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
553		CS – Courses	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
554		CS – Schedule of Classes	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
555		CS – Program Plan Stack	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
556		CS – Residency and Academic Standing	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
557		CS – Enrollment	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
558		CS – Service Indicator	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
559		CS – Test Scores	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
560		CS – Transfer Courses	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
561		Human Capital Management	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM								
562		HCM – Employee NonHub Bio Demo	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
563		HCM – Employee HubBio Demo	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
564		HCM – Job Codes	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
565		HCM – Salaries	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
566		HCM – Employment	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
567		HCM – Tax Data	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
568		HCM – Additional Pay	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
569		HCM – Deduction Arrears	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
570		HCM – Direct Deposit	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
571		HCM – Recurring Deductions	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							
572		Finance	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM								
573		FIN - Accounts Receivable	0%	12d	Tue 5/19/20 8:00 AM	Thu 6/4/20 5:00 PM	543,574FF							

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
574		Complete Data cleanup before Legacy Data snapshot	0%	1d	Thu 6/4/20 8:00 AM	Thu 6/4/20 5:00 PM	597SS-1d	548FF,549FF,					
575		Complete Data Cleanup for Cycle 3	0%	0d	Thu 6/4/20 5:00 PM	Thu 6/4/20 5:00 PM	574	577					
576		Conversion Execution Prep - Cycle 3	0%	19d	Mon 5/18/20 8:00 AM	Fri 6/12/20 5:00 PM							
577		Begin Conversion File Data Creation for Cycle 3	0%	0d	Thu 6/4/20 5:00 PM	Thu 6/4/20 5:00 PM	575						
578	GIVE	Send Request for Conversion Data Files to Colleges	0%	1d	Mon 5/18/20 8:00 AM	Mon 5/18/20 5:00 PM	543SS	591FS+12d,59					
579		College Provide Data Files for Conversion	0%	0d	Thu 6/4/20 5:00 PM	Thu 6/4/20 5:00 PM							
580	GET	Course Description File	0%	0d	Thu 6/4/20 5:00 PM	Thu 6/4/20 5:00 PM	578FS+12d	593SS					
581	GET	Test Scores File	0%	0d	Thu 6/4/20 5:00 PM	Thu 6/4/20 5:00 PM	578FS+12d	593SS					
582	GET	Student Email File	0%	0d	Thu 6/4/20 5:00 PM	Thu 6/4/20 5:00 PM	578FS+12d	593SS					
583	GET	Student Group File	0%	0d	Thu 6/4/20 5:00 PM	Thu 6/4/20 5:00 PM	578FS+12d	593SS					
584	GET	Academic Standing File	0%	0d	Thu 6/4/20 5:00 PM	Thu 6/4/20 5:00 PM	578FS+12d	593SS					
585	GET	Exclude Course/Classes/Subjects Files	0%	0d	Thu 6/4/20 5:00 PM	Thu 6/4/20 5:00 PM	578FS+12d	593SS					
586	GET	International Student Country of Birth/Citizenship File	0%	0d	Thu 6/4/20 5:00 PM	Thu 6/4/20 5:00 PM	578FS+12d	593SS					
587	GET	Asset Data File	0%	0d	Thu 6/4/20 5:00 PM	Thu 6/4/20 5:00 PM	578FS+12d	593SS					
588	GET	Employee Email Phone File	0%	0d	Thu 6/4/20 5:00 PM	Thu 6/4/20 5:00 PM	578FS+12d	593SS					
589	GET	Position Description File	0%	0d	Thu 6/4/20 5:00 PM	Thu 6/4/20 5:00 PM	578FS+12d	593SS					
590	GET	Purchase Order File	0%	0d	Thu 6/4/20 5:00 PM	Thu 6/4/20 5:00 PM	578FS+12d	593SS					
591	GET	Voucher Data File	0%	0d	Thu 6/4/20 5:00 PM	Thu 6/4/20 5:00 PM	578FS+12d	593SS					
592	GET	1099 Balance File	0%	0d	Thu 6/4/20 5:00 PM	Thu 6/4/20 5:00 PM	578FS+12d	593SS					
593		Complete Conversion File Data Creation for Cycle 3	0%	1d	Fri 6/5/20 8:00 AM	Fri 6/5/20 5:00 PM	580SS,584SS,	594					
594		Hand-Off College Data files to Legacy Team	0%	5d	Mon 6/8/20 8:00 AM	Fri 6/12/20 5:00 PM	593						
595		Conversion Execution - Cycle 3	0%	31d	Fri 6/5/20 8:00 AM	Fri 7/17/20 5:00 PM							
596		Begin Conversion Execution Cycle 3	0%	0d	Fri 6/5/20 8:00 AM	Fri 6/5/20 8:00 AM	597SS						
597		Legacy Data Snapshot	0%	1d	Fri 6/5/20 8:00 AM	Fri 6/5/20 5:00 PM	23SS	574SS-1d,600					
598		Request full enrollment files for DG 3 colleges from HCA	0%	2d	Mon 6/8/20 8:00 AM	Tue 6/9/20 5:00 PM	597	599					
599		Retrieve HCA files and place on DEVX1	0%	1d	Wed 6/10/20 8:00 AM	Wed 6/10/20 5:00 PM	598						
600		Refresh the Legacy Data on DEVX1	0%	2d	Mon 6/8/20 8:00 AM	Tue 6/9/20 5:00 PM	597	601					
601		Run HPUX Extracts for Cross-Walks/Conversion	0%	2d	Wed 6/10/20 8:00 AM	Thu 6/11/20 5:00 PM	600	602FF					
602		Run FAM Extracts for Cross-walks/Conversion	0%	0.5d	Thu 6/11/20 1:00 PM	Thu 6/11/20 5:00 PM	601FF	603					
603		Build Cross-Walk Legacy Values in FNC	0%	1d	Fri 6/12/20 8:00 AM	Fri 6/12/20 5:00 PM	602	605FF,627,60					
604		Notify Project Team - Cross-Walk Values built (Need to Add for all cycles)	0%	0d	Fri 6/12/20 5:00 PM	Fri 6/12/20 5:00 PM	603FF						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	M
605	GIVE	Notify College PMs of new College Maintained Crosswalk Values in FNC	0%	1h	Fri 6/12/20 4:00 PM	Fri 6/12/20 5:00 PM	603FF	624,625,615,					
606	GIVE	Notify Colleges of Cross-Walk Workshops Schedule and Recommended Attendees	0%	1d	Mon 6/15/20 8:00 AM	Mon 6/15/20 5:00 PM	607SS-5d						
607		Hold College Cross-Walk Workshop [Distribute Security Access Information]	0%	1d	Mon 6/22/20 8:00 AM	Mon 6/22/20 5:00 PM	612	488SS-5d,606					
608		PS Prod Snapshot	0%	1d	Fri 6/5/20 8:00 AM	Fri 6/5/20 5:00 PM	597SS	609,919					
609		Upgrade PS Prod Snapshot in Conversion Test [See Notes-on Retrofit and Projects]	0%	4d	Mon 6/8/20 8:00 AM	Thu 6/11/20 5:00 PM	608	610,629					
610		Confirm CTX env. Backup	0%	1d	Fri 6/12/20 8:00 AM	Fri 6/12/20 5:00 PM	609	611					
611		Shakedown & Move Objects to CTX	0%	1d	Mon 6/15/20 8:00 AM	Mon 6/15/20 5:00 PM	610						
612		Update Cross-Walk to Add PS Values in FNC	0%	5d	Mon 6/15/20 8:00 AM	Fri 6/19/20 5:00 PM		607					
613		College Crosswalk validation (2-5)	0%	5d	Mon 6/15/20 8:00 AM	Fri 6/19/20 5:00 PM							
614		CS	0%	5d	Mon 6/15/20 8:00 AM	Fri 6/19/20 5:00 PM		626					
615		Academic Plan	0%	5d	Mon 6/15/20 8:00 AM	Fri 6/19/20 5:00 PM	605						
616		Subject	0%	5d	Mon 6/15/20 8:00 AM	Fri 6/19/20 5:00 PM	605						
617		Academic Group	0%	5d	Mon 6/15/20 8:00 AM	Fri 6/19/20 5:00 PM	605						
618		Academic Organization	0%	5d	Mon 6/15/20 8:00 AM	Fri 6/19/20 5:00 PM	605						
619		Service Indicator	0%	5d	Mon 6/15/20 8:00 AM	Fri 6/19/20 5:00 PM	605						
620		Grades	0%	5d	Mon 6/15/20 8:00 AM	Fri 6/19/20 5:00 PM	605						
621		Financial Aid SAP Status	0%	5d	Mon 6/15/20 8:00 AM	Fri 6/19/20 5:00 PM	605						
622		Item Types	0%	5d	Mon 6/15/20 8:00 AM	Fri 6/19/20 5:00 PM	605						
623		FIN	0%	5d	Mon 6/15/20 8:00 AM	Fri 6/19/20 5:00 PM		626					
624		Department	0%	5d	Mon 6/15/20 8:00 AM	Fri 6/19/20 5:00 PM	605						
625		Chartfield 1 ("College Defined-Optional")	0%	5d	Mon 6/15/20 8:00 AM	Fri 6/19/20 5:00 PM	605						
626	GET	Notify College PMs that Cross-Walk Validation is Complete	0%	0d	Fri 6/19/20 5:00 PM	Fri 6/19/20 5:00 PM	614,623						
627		Finish Configuration in FNC	0%	10d	Mon 6/15/20 8:00 AM	Fri 6/26/20 5:00 PM	603	628					
628		Gold [GLD] Config Cutoff (5pm)	0%	0d	Fri 6/26/20 5:00 PM	Fri 6/26/20 5:00 PM	627	629,266					
629		DMS Config from FNC to GLD	0%	1d	Mon 6/29/20 8:00 AM	Mon 6/29/20 5:00 PM	609,628	630					
630		Validate DMS Results in GLD	0%	0.5d	Tue 6/30/20 8:00 AM	Tue 6/30/20 12:00 PM	629	631					
631		DMS Config from GLD to CTX	0%	4h	Tue 6/30/20 1:00 PM	Tue 6/30/20 5:00 PM	630	632FF,633					
632		Clear Cache app server/web server CTX	0%	2h	Tue 6/30/20 3:00 PM	Tue 6/30/20 5:00 PM	631FF						
633		Apply College Conversion User/functional Security to	0%	1d	Wed 7/1/20 8:00 AM	Wed 7/1/20 5:00 PM	631	634					

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
634		Run Conversion Load (and College file) & Document T	0%	7d	Thu 7/2/20 8:00 AM	Fri 7/10/20 5:00 PM	633	636,635FF					
635		Refresh CVX from CTX	0%	1d	Fri 7/10/20 8:00 AM	Fri 7/10/20 5:00 PM	634FF	639					
636		Tech Team Conv. Validation	0%	3d	Mon 7/13/20 8:00 AM	Wed 7/15/20 5:00 PM	634	638,637SS					
637		Func. Team Conv. Validation in CTX (may not be need	0%	1d	Mon 7/13/20 8:00 AM	Mon 7/13/20 5:00 PM	636SS						
638		Tech to Func. Hand-off (Publish supporting doc)	0%	1d	Thu 7/16/20 8:00 AM	Thu 7/16/20 5:00 PM	636						
639		Func. Team Conv. Validation CVX	0%	5d	Mon 7/13/20 8:00 AM	Fri 7/17/20 5:00 PM	635	644FF					
640		Data Validation Prep - Cycle 3	0%	38d	Fri 5/29/20 8:00 AM	Tue 7/21/20 5:00 PM							
641		Gather Info from Functional Team via Online Communications Form	0%	5d	Fri 5/29/20 8:00 AM	Thu 6/4/20 5:00 PM	642SS-5d						
642		Draft Data Validation Workshops and Schedule Communication	0%	15d	Fri 6/5/20 8:00 AM	Thu 6/25/20 5:00 PM	649SS-30d,64	641SS-5d					
643	GIVE	Send Communication for Data Validation Workshops and Schedule	0%	0d	Fri 6/26/20 8:00 AM	Fri 6/26/20 8:00 AM	649SS-15d,64						
644		Prep Data Validation Materials & Develop Queries	0%	3d	Wed 7/15/20 8:00 AM	Fri 7/17/20 5:00 PM	639FF	645FF					
645		Publish Data Validation Materials	0%	1d	Fri 7/17/20 8:00 AM	Fri 7/17/20 5:00 PM	644FF	649SS,648SS,					
646		Refresh 'C' Accounts for legacy access to Snapshot in legacy PRD	0%	1d	Tue 7/14/20 8:00 AM	Tue 7/14/20 5:00 PM	649SS-3d,648						
647		Hold HCM Data Validation Workshop	0%	1d	Wed 7/15/20 8:00 AM	Wed 7/15/20 5:00 PM	645SS-2d	651FS+4d					
648		Hold FIN Data Validation Workshop	0%	3d	Fri 7/17/20 8:00 AM	Tue 7/21/20 5:00 PM	645SS	646SS-3d,654					
649		Hold CS Data Validation Workshop	0%	1d	Fri 7/17/20 8:00 AM	Fri 7/17/20 5:00 PM	645SS	646SS-3d,654					
650		Data Validation - Cycle 3	0%	26d	Wed 7/22/20 8:00 AM	Wed 8/26/20 5:00 PM							
651		HCM Data Validation Period - Cycle 3	0%	26d	Wed 7/22/20 8:00 AM	Wed 8/26/20 5:00 PM	647FS+4d	1135,655FS-3					
652		FIN Data Validation Period - Cycle 3	0%	26d	Wed 7/22/20 8:00 AM	Wed 8/26/20 5:00 PM	648	1135,655FS-3					
653		CS Data Validation Period - Cycle 3	0%	19d	Fri 7/31/20 8:00 AM	Wed 8/26/20 5:00 PM	648FS+7d	1135,655FS-3					
654	GIVE	Provide Feedback on Data Issues	0%	25d	Thu 7/23/20 8:00 AM	Wed 8/26/20 5:00 PM	649,648FS+1d						
655		Draft Wrap-Up Data Validation Communication	0%	3d	Mon 8/24/20 8:00 AM	Wed 8/26/20 5:00 PM	651FS-3d,652	656					
656	GIVE	Send Wrap-Up Communication for Data Validation	0%	0d	Wed 8/26/20 5:00 PM	Wed 8/26/20 5:00 PM	655						
657		Conversion - Cycle 4	0%	72d	Thu 8/6/20 8:00 AM	Mon 11/16/20 5:00 PM							
658		Legacy Data Cleanup - Cycle 4	0%	16d	Thu 8/6/20 8:00 AM	Thu 8/27/20 5:00 PM							
659		Start Legacy Data Cleanup for Cycle 4	0%	0d	Thu 8/6/20 8:00 AM	Thu 8/6/20 8:00 AM	660SS						
660		Provide scheduling parameters to Legacy Team	0%	1d	Thu 8/6/20 8:00 AM	Thu 8/6/20 5:00 PM	661SS-1d	659SS					
661		Run Error Report for DG4 Colleges	0%	1d	Fri 8/7/20 8:00 AM	Fri 8/7/20 5:00 PM	719SS-15d	660SS-1d,662					
662		Manipulate Error Log Data for College Consumption	0%	1d	Mon 8/10/20 8:00 AM	Mon 8/10/20 5:00 PM	661	665,663FF					

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
663		Request upload to cDR	0%	1d	Mon 8/10/20 8:00 AM	Mon 8/10/20 5:00 PM	662FF	664					
664		Upload files to cDR and notify College Relations	0%	0.5d	Tue 8/11/20 8:00 AM	Tue 8/11/20 12:00 PM	663						
665		Draft Error Reports & Notify Colleges Communication	0%	1d	Tue 8/11/20 8:00 AM	Tue 8/11/20 5:00 PM	662	673,669,670,					
666	GIVE	Send Communication for Error Reports & Notify Colleges	0%	0d	Tue 8/11/20 5:00 PM	Tue 8/11/20 5:00 PM	665FF						
667		College Legacy Data cleanup(Error Extract Log Files)	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM							
668		Campus Solutions	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM							
669		CS - Student Bio/Demo	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
670		CS – Student Financials	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
671		CS – FA EXP Export	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
672		CS – Class Fees	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
673		CS – Student SID List	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
674		CS – SF Student Bio Demo	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
675		CS – Courses	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
676		CS – Schedule of Classes	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
677		CS – Program Plan Stack	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
678		CS – Residency and Academic Standing	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
679		CS – Enrollment	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
680		CS – Service Indicator	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
681		CS – Test Scores	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
682		CS – Transfer Courses	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
683		Human Capital Management	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM							
684		HCM – Employee NonHub Bio Demo	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
685		HCM – Employee HubBio Demo	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
686		HCM – Job Codes	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
687		HCM – Salaries	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
688		HCM – Employment	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
689		HCM – Tax Data	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
690		HCM – Additional Pay	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
691		HCM – Deduction Arrears	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
692		HCM – Direct Deposit	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
693		HCM – Recurring Deductions	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						
694		Finance	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM							
695		FIN - Accounts Receivable	0%	12d	Wed 8/12/20 8:00 AM	Thu 8/27/20 5:00 PM	665,696FF						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
696		Complete Data cleanup before Legacy Data snapshot	0%	1d	Thu 8/27/20 8:00 AM	Thu 8/27/20 5:00 PM	719SS-1d	670FF,671FF,					
697		Complete Data Cleanup for Cycle 4	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM	696	699					
698		Conversion Execution Prep - Cycle 4	0%	13d	Tue 8/11/20 8:00 AM	Thu 8/27/20 5:00 PM							
699		Begin Conversion File Data Creation for Cycle 4	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM	697						
700	GIVE	Send Request for Conversion Data Files to Colleges	0%	1d	Tue 8/11/20 8:00 AM	Tue 8/11/20 5:00 PM	665SS	713FS+12d,714					
701		College Provide Data Files for Conversion	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM		715SS					
702	GET	Course Description File	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM	700FS+12d						
703	GET	Test Scores File	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM	700FS+12d						
704	GET	Student Email File	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM	700FS+12d						
705	GET	Student Group File	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM	700FS+12d						
706	GET	Academic Standing File	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM	700FS+12d						
707	GET	Exclude Course/Classes/Subjects Files	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM	700FS+12d						
708	GET	International Student Country of Birth/Citizenship File	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM	700FS+12d						
709	GET	Asset Data File	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM	700FS+12d						
710	GET	Employee Email Phone File	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM	700FS+12d						
711	GET	Position Description File	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM	700FS+12d						
712	GET	Purchase Order File	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM	700FS+12d						
713	GET	Voucher Data File	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM	700FS+12d						
714	GET	1099 Balance File	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM	700FS+12d						
715		Complete Conversion File Data Creation for Cycle 4	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM	701SS	716SS					
716		Hand-Off College Data files to Legacy Team	0%	0d	Thu 8/27/20 5:00 PM	Thu 8/27/20 5:00 PM	715SS						
717		Conversion Execution - Cycle 4	0%	35d	Fri 8/28/20 8:00 AM	Thu 10/15/20 5:00 PM							
718		Begin Conversion Execution Cycle 4	0%	0d	Fri 8/28/20 8:00 AM	Fri 8/28/20 8:00 AM	719SS						
719		Legacy Data Snapshot	0%	1d	Fri 8/28/20 8:00 AM	Fri 8/28/20 5:00 PM	28	696SS-1d,720					
720		DG#2 Cycle#5 Conversion Execution	0%	6d	Mon 8/31/20 8:00 AM	Mon 9/7/20 5:00 PM	719	721FS-2d					
721		Request full enrollment files for DG 3 colleges from HCA	0%	2d	Fri 9/4/20 8:00 AM	Mon 9/7/20 5:00 PM	720FS-2d	722					
722		Retrieve HCA files and place on DEVX1	0%	1d	Tue 9/8/20 8:00 AM	Tue 9/8/20 5:00 PM	721	723					
723		Refresh the Legacy Data on DEVX1	0%	2d	Wed 9/9/20 8:00 AM	Thu 9/10/20 5:00 PM	722	724					
724		Run HPUX Extracts for Cross-Walks/Conversion	0%	1d	Fri 9/11/20 8:00 AM	Fri 9/11/20 5:00 PM	723	725FF					
725		Run FAM Extracts for Cross-walks/Conversion	0%	0.5d	Fri 9/11/20 1:00 PM	Fri 9/11/20 5:00 PM	724FF	726					
726		Build Cross-Walk Legacy Values in FNC	0%	1d	Mon 9/14/20 8:00 AM	Mon 9/14/20 5:00 PM	725	728FF,748,729					
727		Notify Project Team - Cross-Walk Values built	0%	0d	Mon 9/14/20 5:00 PM	Mon 9/14/20 5:00 PM	726FF						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
728	GIVE	Notify College PMs of new College Maintained Crosswalk Values in FNC	0%	1h	Mon 9/14/20 4:00 PM	Mon 9/14/20 5:00 PM	726FF	745,746,736,					
729		PS Prod Snapshot	0%	1d	Fri 8/28/20 8:00 AM	Fri 8/28/20 5:00 PM	719SS	730					
730		Utilize DG2 Conversion Output	0%	0d	Fri 8/28/20 5:00 PM	Fri 8/28/20 5:00 PM	729	731,750					
731		Confirm CTX env. Backup	0%	1d	Mon 8/31/20 8:00 AM	Mon 8/31/20 5:00 PM	730	732					
732		Shakedown & Move Objects to CTX	0%	1d	Tue 9/1/20 8:00 AM	Tue 9/1/20 5:00 PM	731						
733		Update Cross-Walk to Add PS Values in FNC	0%	5d	Tue 9/15/20 8:00 AM	Mon 9/21/20 5:00 PM							
734		College Crosswalk validation (2-5)	0%	5d	Tue 9/15/20 8:00 AM	Mon 9/21/20 5:00 PM							
735		CS	0%	5d	Tue 9/15/20 8:00 AM	Mon 9/21/20 5:00 PM		747					
736		Academic Plan	0%	5d	Tue 9/15/20 8:00 AM	Mon 9/21/20 5:00 PM	728						
737		Subject	0%	5d	Tue 9/15/20 8:00 AM	Mon 9/21/20 5:00 PM	728						
738		Academic Group	0%	5d	Tue 9/15/20 8:00 AM	Mon 9/21/20 5:00 PM	728						
739		Academic Organization	0%	5d	Tue 9/15/20 8:00 AM	Mon 9/21/20 5:00 PM	728						
740		Service Indicator	0%	5d	Tue 9/15/20 8:00 AM	Mon 9/21/20 5:00 PM	728						
741		Grades	0%	5d	Tue 9/15/20 8:00 AM	Mon 9/21/20 5:00 PM	728						
742		Financial Aid SAP Status	0%	5d	Tue 9/15/20 8:00 AM	Mon 9/21/20 5:00 PM	728						
743		Item Types	0%	5d	Tue 9/15/20 8:00 AM	Mon 9/21/20 5:00 PM	728						
744		FIN	0%	5d	Tue 9/15/20 8:00 AM	Mon 9/21/20 5:00 PM		747					
745		Department	0%	5d	Tue 9/15/20 8:00 AM	Mon 9/21/20 5:00 PM	728						
746		Chartfield 1 ("College Defined-Optional")	0%	5d	Tue 9/15/20 8:00 AM	Mon 9/21/20 5:00 PM	728						
747	GET	Notify Project that Cross-Walk Validation is Complete	0%	0d	Mon 9/21/20 5:00 PM	Mon 9/21/20 5:00 PM	735,744						
748		Finish Configuration in FNC	0%	10d	Tue 9/15/20 8:00 AM	Mon 9/28/20 5:00 PM	726	749					
749		Gold [GLD] Config Cutoff (5pm)	0%	0d	Mon 9/28/20 5:00 PM	Mon 9/28/20 5:00 PM	748	750,266,2415					
750		DMS Config from FNC to GLD	0%	1d	Tue 9/29/20 8:00 AM	Tue 9/29/20 5:00 PM	730,749	751					
751		Validate DMS Results in GLD	0%	0.5d	Wed 9/30/20 8:00 AM	Wed 9/30/20 12:00 PM	750	752					
752		DMS Config from GLD to CTX	0%	4h	Wed 9/30/20 1:00 PM	Wed 9/30/20 5:00 PM	751	753FF,754					
753		Clear Cache app server/web server CTX	0%	2h	Wed 9/30/20 3:00 PM	Wed 9/30/20 5:00 PM	752FF	755					
754		Apply College Conversion User/functional Security to	0%	1d	Thu 10/1/20 8:00 AM	Thu 10/1/20 5:00 PM	752						
755		Run Conversion Load (and College file) & Document T	0%	7d	Thu 10/1/20 8:00 AM	Fri 10/9/20 5:00 PM	753	757,756FF					
756		Refresh CVX from CTX	0%	1d	Fri 10/9/20 8:00 AM	Fri 10/9/20 5:00 PM	755FF	760					
757		Tech Team Conv. Validation	0%	3d	Mon 10/12/20 8:00 AM	Wed 10/14/20 5:00 PM	755	759,758SS					
758		Func. Team Conv. Validation in CTX (may not be need	0%	1d	Mon 10/12/20 8:00 AM	Mon 10/12/20 5:00 PM	757SS						
759		Tech to Func. Hand-off (Publish supporting doc)	0%	1d	Thu 10/15/20 8:00 AM	Thu 10/15/20 5:00 PM	757						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	M
760		Func. Team Conv. Validation CVX	0%	2d	Mon 10/12/20 8:00 AM	Tue 10/13/20 5:00 PM	756	765FF					
761		Data Validation Prep - Cycle 4	0%	37d	Tue 9/1/20 8:00 AM	Wed 10/21/20 5:00 PM							
762		Gather Info from Functional Team via Online Communications Form	0%	5d	Tue 9/1/20 8:00 AM	Mon 9/7/20 5:00 PM	763SS-5d						
763		Draft Data Validation Workshops and Schedule Communication	0%	15d	Tue 9/8/20 8:00 AM	Mon 9/28/20 5:00 PM	768SS-30d	762SS-5d					
764	GIVE	Send Communication for Data Validation Workshops and Schedule	0%	0d	Tue 9/29/20 8:00 AM	Tue 9/29/20 8:00 AM	768SS-15d						
765		Prep Data Validation Materials & Develop Queries	0%	3d	Fri 10/9/20 8:00 AM	Tue 10/13/20 5:00 PM	760FF	766					
766		Publish Data Validation Materials	0%	1d	Wed 10/14/20 8:00 AM	Wed 10/14/20 5:00 PM	765	768FS+3d					
767		Refresh 'C' Accounts for legacy access to Snapshot in legacy PRD	0%	0.5d	Thu 10/15/20 8:00 AM	Thu 10/15/20 12:00 PM	768SS-3d						
768		Hold Data Validation Workshop	0%	2d	Tue 10/20/20 8:00 AM	Wed 10/21/20 5:00 PM	766FS+3d	763SS-30d,76					
769		Data Validation - Cycle 4	0%	17d	Thu 10/22/20 8:00 AM	Mon 11/16/20 5:00 PM							
770		Data Validation Period - Cycle 4	0%	15d	Thu 10/22/20 8:00 AM	Thu 11/12/20 5:00 PM	768	772FF-5d,773					
771	GIVE	Provide Feedback on Data Issues	0%	15d	Thu 10/22/20 8:00 AM	Thu 11/12/20 5:00 PM	768						
772		Draft Wrap-Up Data Validation Communication	0%	3d	Mon 11/2/20 8:00 AM	Wed 11/4/20 5:00 PM	770FF-5d						
773	GIVE	Send Wrap-Up Communication for Data Validation	0%	0d	Mon 11/16/20 5:00 PM	Mon 11/16/20 5:00 PM	770FF+2d						
774		Conversion - Cycle 5 (Dry Run)	0%	15.75d	Tue 12/1/20 10:00 AM	Tue 1/5/21 5:00 PM							
775		Legacy Data Cleanup - Cycle 5	0%	5.25d	Mon 12/7/20 8:00 AM	Mon 12/14/20 10:00 AM							
776		Start Legacy Data Cleanup for Cycle 5	0%	0d	Mon 12/7/20 8:00 AM	Mon 12/7/20 8:00 AM	777SS						
777		Provide scheduling parameters to Legacy Team	0%	2h	Mon 12/7/20 8:00 AM	Mon 12/7/20 10:00 AM	778SS-1d	776SS					
778		Run Error Report DG#3 Colleges	0%	2h	Tue 12/8/20 8:00 AM	Tue 12/8/20 10:00 AM	836SS-4d	777SS-1d,77					
779		Manipulate Error Log Data for College Consumption	0%	2h	Tue 12/8/20 10:00 AM	Tue 12/8/20 12:00 PM	778	780					
780	GIVE	Distribute Error Reports & Notify Colleges	0%	2h	Tue 12/8/20 1:00 PM	Tue 12/8/20 3:00 PM	779	790,786,787					
781		Run Extracts in Legacy Prod for Delta Compare	0%	2h	Tue 12/8/20 3:00 PM	Tue 12/8/20 5:00 PM	780	782					
782		Provide Functional team with Deltas for Configuration build	0%	2h	Wed 12/9/20 8:00 AM	Wed 12/9/20 10:00 AM	781	783					
783		Update Configuration for Deltas in FNC	0%	2h	Wed 12/9/20 10:00 AM	Wed 12/9/20 12:00 PM	782						
784		College Legacy Data cleanup(Error Extract Log Files)	0%	2d	Thu 12/10/20 8:00 AM	Fri 12/11/20 5:00 PM							
785		Campus Solutions	0%	2d	Thu 12/10/20 8:00 AM	Fri 12/11/20 5:00 PM							

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
786		CS - Student Bio/Demo	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
787		CS – Student Financials	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
788		CS – FA EXP Export	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
789		CS – Class Fees	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
790		CS – Student SID List	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
791		CS – SF Student Bio Demo	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
792		CS – Courses	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
793		CS – Schedule of Classes	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
794		CS – Program Plan Stack	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
795		CS – Residency and Academic Standing	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
796		CS – Enrollment	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
797		CS – Service Indicator	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
798		CS – Test Scores	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
799		CS – Transfer Courses	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
800		Human Capital Management	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM							
801		HCM – Employee NonHub Bio Demo	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
802		HCM – Employee HubBio Demo	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
803		HCM – Job Codes	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
804		HCM – Salaries	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
805		HCM – Employment	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
806		HCM – Tax Data	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
807		HCM – Additional Pay	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
808		HCM – Deduction Arrears	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
809		HCM – Direct Deposit	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
810		HCM – Recurring Deductions	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
811		Finance	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM							
812		FIN - Accounts Receivable	0%	2d	Thu 12/10/20 8:00 A	Fri 12/11/20 5:00 PM	780,813FF						
813		Complete Data cleanup before Legacy Data snapshot	0%	1d	Fri 12/11/20 8:00 AM	Fri 12/11/20 5:00 PM	836SS-1d	787FF,788FF					
814		Complete Data Cleanup for Cycle 5	0%	2h	Mon 12/14/20 8:00 A	Mon 12/14/20 10:00 A	813	816					
815		Conversion Execution Prep - Cycle 5	0%	4d	Tue 12/8/20 1:00 PM	Mon 12/14/20 12:00 PM							
816		Begin Conversion File Data Creation for Cycle 5	0%	2h	Mon 12/14/20 10:00 A	Mon 12/14/20 12:00 P	814						
817	GET	Request Data Files from Colleges for Conversion	0%	2h	Tue 12/8/20 1:00 PM	Tue 12/8/20 3:00 PM	780SS	830FS+2d,8:					

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984		
									Jan	Feb	Mar	Apr	M	
818		College Provide Data Files for Conversion	0%	0d	Thu 12/10/20 3:00 PM	Thu 12/10/20 3:00 PM								
819	GET	Course Description File	0%	0d	Thu 12/10/20 3:00 PM	Thu 12/10/20 3:00 PM	817FS+2d							
820	GET	Test Scores File	0%	0d	Thu 12/10/20 3:00 PM	Thu 12/10/20 3:00 PM	817FS+2d							
821	GET	Student Email File	0%	0d	Thu 12/10/20 3:00 PM	Thu 12/10/20 3:00 PM	817FS+2d							
822	GET	Student Group File	0%	0d	Thu 12/10/20 3:00 PM	Thu 12/10/20 3:00 PM	817FS+2d							
823	GET	Academic Standing File	0%	0d	Thu 12/10/20 3:00 PM	Thu 12/10/20 3:00 PM	817FS+2d							
824	GET	Exclude Course/Classes/Subjects Files	0%	0d	Thu 12/10/20 3:00 PM	Thu 12/10/20 3:00 PM	817FS+2d							
825	GET	International Student Country of Birth/Citizenship File	0%	0d	Thu 12/10/20 3:00 PM	Thu 12/10/20 3:00 PM	817FS+2d							
826	GET	Asset Data File	0%	0d	Thu 12/10/20 3:00 PM	Thu 12/10/20 3:00 PM	817FS+2d							
827	GET	Employee Email Phone File	0%	0d	Thu 12/10/20 3:00 PM	Thu 12/10/20 3:00 PM	817FS+2d							
828	GET	Position Description File	0%	0d	Thu 12/10/20 3:00 PM	Thu 12/10/20 3:00 PM	817FS+2d							
829	GET	Purchase Order File	0%	0d	Thu 12/10/20 3:00 PM	Thu 12/10/20 3:00 PM	817FS+2d							
830	GET	Voucher Data File	0%	0d	Thu 12/10/20 3:00 PM	Thu 12/10/20 3:00 PM	817FS+2d							
831	GET	1099 Balance File	0%	0d	Thu 12/10/20 3:00 PM	Thu 12/10/20 3:00 PM	817FS+2d							
832		Complete Conversion File Data Creation for Cycle 5	0%	2h	Thu 12/10/20 3:00 PM	Thu 12/10/20 5:00 PM	817FS+2d	833SS						
833		Hand-Off College Data files to Legacy Team	0%	2h	Thu 12/10/20 3:00 PM	Thu 12/10/20 5:00 PM	832SS							
834		Conversion Execution - Cycle 5	0%	6.5d	Mon 12/14/20 8:00 AM	Tue 1/5/21 12:00 PM								
835		Begin Conversion Execution Cycle 4	0%	0d	Mon 12/14/20 8:00 AM	Mon 12/14/20 8:00 AM	836SS							
836		Legacy Data Snapshot	0%	1d	Mon 12/14/20 8:00 AM	Mon 12/14/20 5:00 PM	33	778SS-4d,813						
837		Refresh the Legacy Data on DEVX1	0%	2h	Tue 12/15/20 8:00 AM	Tue 12/15/20 10:00 AM	836	838						
838		Run HPUX Extracts for Cross-Walks/Conversion	0%	2h	Tue 12/15/20 10:00 AM	Tue 12/15/20 12:00 PM	837	839FF,840						
839		Run FAM Extracts for Cross-walks/Conversion	0%	2h	Tue 12/15/20 10:00 AM	Tue 12/15/20 12:00 PM	838FF							
840		Build Cross-Walk Legacy Values in FNC	0%	2h	Tue 12/15/20 1:00 PM	Tue 12/15/20 3:00 PM	838	841FF,860						
841	GIVE	Notify College PMs of new College Maintained Crosswalk Values in FNC	0%	2h	Tue 12/15/20 1:00 PM	Tue 12/15/20 3:00 PM	840FF	848,849,850						
842		PS Prod Snapshot plus Restore to CTX	0%	2h	Mon 12/14/20 8:00 AM	Mon 12/14/20 10:00 AM	836SS	843						
843		Confirm CTX env. Backup	0%	2h	Mon 12/14/20 10:00 AM	Mon 12/14/20 12:00 PM	842	844						
844		Shakedown & Move Objects to CTX	0%	2h	Mon 12/14/20 1:00 PM	Mon 12/14/20 3:00 PM	843							
845		Update Cross-Walk to Add PS Values in FNC	0%	2d	Tue 12/15/20 3:00 PM	Thu 12/17/20 3:00 PM								
846		College Crosswalk validation (2-5)	0%	2d	Tue 12/15/20 3:00 PM	Thu 12/17/20 3:00 PM								
847		CS	0%	2d	Tue 12/15/20 3:00 PM	Thu 12/17/20 3:00 PM		859						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984		
									Jan	Feb	Mar	Apr	May	
848		Academic Plan	0%	2d	Tue 12/15/20 3:00 PM	Thu 12/17/20 3:00 PM	841							
849		Subject	0%	2d	Tue 12/15/20 3:00 PM	Thu 12/17/20 3:00 PM	841							
850		Academic Group	0%	2d	Tue 12/15/20 3:00 PM	Thu 12/17/20 3:00 PM	841							
851		Academic Organization	0%	2d	Tue 12/15/20 3:00 PM	Thu 12/17/20 3:00 PM	841							
852		Service Indicator	0%	2d	Tue 12/15/20 3:00 PM	Thu 12/17/20 3:00 PM	841							
853		Grades	0%	2d	Tue 12/15/20 3:00 PM	Thu 12/17/20 3:00 PM	841							
854		Financial Aid SAP Status	0%	2d	Tue 12/15/20 3:00 PM	Thu 12/17/20 3:00 PM	841							
855		Item Types	0%	2d	Tue 12/15/20 3:00 PM	Thu 12/17/20 3:00 PM	841							
856		FIN	0%	2d	Tue 12/15/20 3:00 PM	Thu 12/17/20 3:00 PM		859						
857		Department	0%	2d	Tue 12/15/20 3:00 PM	Thu 12/17/20 3:00 PM	841							
858		Chartfield 1 ("College Defined-Optional")	0%	2d	Tue 12/15/20 3:00 PM	Thu 12/17/20 3:00 PM	841							
859	GET	Notify Project that Validation is Complete	0%	2h	Thu 12/17/20 3:00 PM	Thu 12/17/20 5:00 PM	847,856							
860		Finish Configuration in FNC	0%	2h	Tue 12/15/20 3:00 PM	Tue 12/15/20 5:00 PM	840	861						
861		Gold [GLD] Config Cutoff (5pm)	0%	2h	Wed 12/16/20 8:00 AM	Wed 12/16/20 10:00 AM	860	862						
862		DMS Config from FNC to GLD	0%	2h	Wed 12/16/20 10:00 AM	Wed 12/16/20 12:00 PM	861	863						
863		Validate DMS Results in GLD	0%	2h	Wed 12/16/20 1:00 PM	Wed 12/16/20 3:00 PM	862	864						
864		DMS Config from GLD to CTX	0%	2h	Wed 12/16/20 3:00 PM	Wed 12/16/20 5:00 PM	863	865FF						
865		Clear Cache app server/web server CTX	0%	2h	Wed 12/16/20 3:00 PM	Wed 12/16/20 5:00 PM	864FF	866						
866		Run Conversion Load	0%	2d	Thu 12/17/20 8:00 AM	Fri 12/18/20 5:00 PM	865	867						
867		Tech Team Conv. Validation	0%	2h	Mon 1/4/21 8:00 AM	Mon 1/4/21 10:00 AM	866	869,868						
868		Func. Team Conv. Validation CVL	0%	2h	Tue 1/5/21 10:00 AM	Tue 1/5/21 12:00 PM	870,867	874FF-2h						
869		Tech to Func. Hand-off (Publish supporting doc)	0%	2h	Mon 1/4/21 10:00 AM	Mon 1/4/21 12:00 PM	867	871,870						
870		Refresh CVL from CTX	0%	2h	Tue 1/5/21 8:00 AM	Tue 1/5/21 10:00 AM	873,869	868						
871		Apply College Conversion User Security to CTX	0%	2h	Mon 1/4/21 1:00 PM	Mon 1/4/21 3:00 PM	869	873						
872		Data Validation Prep - Cycle 5	0%	15d	Tue 12/1/20 10:00 AM	Tue 1/5/21 10:00 AM								
873		Func. Team Conv. Validation in CTX	0%	2h	Mon 1/4/21 3:00 PM	Mon 1/4/21 5:00 PM	871	874SS,870						
874		Prep Data Validation Materials & Develop Queries	0%	0d	Tue 1/5/21 10:00 AM	Tue 1/5/21 10:00 AM	873SS,868FF	875						
875	GIVE	Publish Data Validation Materials	0%	0d	Tue 1/5/21 10:00 AM	Tue 1/5/21 10:00 AM	874	878SS						
876	GIVE	Send Communication on conversion Dry-run process	0%	0d	Tue 12/1/20 10:00 AM	Tue 12/1/20 10:00 AM	878SS-15d							
877		Refresh 'C' Accounts for legacy access to Snapshot in legacy PRD	0%	2h	Thu 12/17/20 10:00 AM	Thu 12/17/20 12:00 PM	878SS-3d							
878		OPTIONAL Conversion Dry-run WorkShop	0%	0d	Tue 1/5/21 10:00 AM	Tue 1/5/21 10:00 AM	875SS	876SS-15d,8						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984		
									Jan	Feb	Mar	Apr	May	
879		Data Validation - Cycle 5	0%	0.75d	Tue 1/5/21 10:00 AM	Tue 1/5/21 5:00 PM								
880		Data Validation Period - Cycle 5	0%	6h	Tue 1/5/21 10:00 AM	Tue 1/5/21 5:00 PM	878							
881	GIVE	Provide Feedback on Data Issues	0%	6h	Tue 1/5/21 10:00 AM	Tue 1/5/21 5:00 PM	878							
882		SECURITY MAPPING TO MATRIX [Tested in UAT]	0%	66d	Fri 9/18/20 3:00 PM	Tue 1/12/21 3:00 PM								
883		Begin Security Matrix Mapping Activities (Post UAT env. Pri	0%	0d	Tue 9/29/20 5:00 PM	Tue 9/29/20 5:00 PM	1156FS+11w	885						
884	GIVE	Communicate Dates and Effort Expectations to Colleges	0%	0d	Fri 9/18/20 3:00 PM	Fri 9/18/20 3:00 PM	888SS-3w							
885		Create Security Matrix Mapping Template Document	0%	7d	Wed 9/30/20 8:00 AM	Thu 10/8/20 5:00 PM	883	886						
886		Walkthrough Security Matrix Mapping Template Document with Colleges	0%	4h	Fri 10/9/20 8:00 AM	Fri 10/9/20 12:00 PM	885	887						
887	GIVE	Provide Security Matrix Mapping Template Document to Colleges to Populate	0%	2h	Fri 10/9/20 1:00 PM	Fri 10/9/20 3:00 PM	886	888,889						
888		Colleges Populate Security Matrix	0%	30d	Fri 10/9/20 3:00 PM	Mon 11/30/20 3:00 PM	887	884SS-3w						
889		Support Colleges While Populating Security Matrix	0%	30d	Fri 10/9/20 3:00 PM	Mon 11/30/20 3:00 PM	887	890						
890	GET	Return Populated Security Matrix	0%	1d	Mon 11/30/20 3:00 PM	Tue 12/1/20 3:00 PM	889	891						
891		Prepare Security Role Data to Load to UAT Environment	0%	20d	Tue 12/1/20 3:00 PM	Tue 1/12/21 3:00 PM	890	892						
892		Complete Security Technical Design Document Activities	0%	0d	Tue 1/12/21 3:00 PM	Tue 1/12/21 3:00 PM	891							
893		TECHNICAL DEVELOPMENT	0%	10d	Fri 1/15/21 2:00 PM	Mon 2/1/21 2:00 PM								
894		This item is a placeholder for technical development that may occur as needed up to Go-Live. No activities have been scheduled but may be as the needs of the project dictate.	0%	10d	Fri 1/15/21 2:00 PM	Mon 2/1/21 2:00 PM	66FF							
895		PREP FOR SIT	0%	56d	Tue 3/31/20 8:00 AM	Wed 6/17/20 5:00 PM								
896		Begin SIT Prep	0%	0d	Tue 3/31/20 8:00 AM	Tue 3/31/20 8:00 AM	37SS	898SS						
897		Communications for SIT Test	0%	16.13d	Tue 3/31/20 8:00 AM	Wed 4/22/20 9:00 AM								
898		Begin SIT Communications	0%	0d	Tue 3/31/20 8:00 AM	Tue 3/31/20 8:00 AM	896SS	899						
899		Draft SIT Test Phases Announcement	0%	5d	Tue 3/31/20 8:00 AM	Mon 4/6/20 5:00 PM	898	900						
900		Review Communication	0%	5d	Tue 4/7/20 8:00 AM	Mon 4/13/20 5:00 PM	899	901						
901		Review/Approve Communication	0%	1d	Tue 4/14/20 8:00 AM	Tue 4/14/20 5:00 PM	900	902						
902	GIVE	Publish/Distribute Communication	0%	1h	Wed 4/15/20 8:00 AM	Wed 4/15/20 9:00 AM	901	903						
903		Develop Stats Format for Progress on SIT Tests	0%	2d	Wed 4/15/20 9:00 AM	Fri 4/17/20 9:00 AM	902	904						
904		Review Stat Format	0%	2d	Fri 4/17/20 9:00 AM	Tue 4/21/20 9:00 AM	903	905						
905		Update Stat Format from Feedback	0%	1d	Tue 4/21/20 9:00 AM	Wed 4/22/20 9:00 AM	904	906						
906		End Communications for SIT Test	0%	0d	Wed 4/22/20 9:00 AM	Wed 4/22/20 9:00 AM	905	908FS+4d						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984		
									Jan	Feb	Mar	Apr	May	
907		SIT Test Planning	0%	13d	Tue 4/28/20 9:00 AM	Fri 5/15/20 9:00 AM								
908		Begin SIT Test Planning	0%	0d	Tue 4/28/20 9:00 AM	Tue 4/28/20 9:00 AM	906FS+4d	910SS,912SS,						
909		SIT Test Scope Definition (Format changed)	0%	13d	Tue 4/28/20 9:00 AM	Fri 5/15/20 9:00 AM								
910		Create Initial Scope	0%	4d	Tue 4/28/20 9:00 AM	Mon 5/4/20 9:00 AM	908SS	911						
911		Functional Review and Feedback	0%	9d	Mon 5/4/20 9:00 AM	Fri 5/15/20 9:00 AM	910	914						
912		SIT Build Schedule for SIT	0%	7d	Tue 4/28/20 9:00 AM	Thu 5/7/20 9:00 AM	908SS	914						
913		SIT Populate OTM (Test Tool)	0%	7d	Tue 4/28/20 9:00 AM	Thu 5/7/20 9:00 AM	908SS	914						
914		Complete SIT Test Planning	0%	0d	Fri 5/15/20 9:00 AM	Fri 5/15/20 9:00 AM	912,913,911	924SS						
915		SIX Environment Preparation	0%	15d	Thu 5/28/20 8:00 AM	Wed 6/17/20 5:00 PM								
916		Establish Offshore SIT Test Access To User Environment	0%	0d	Thu 5/28/20 8:00 AM	Thu 5/28/20 8:00 AM	917SS							
917		SIX Begin Environment Preparation	0%	0d	Thu 5/28/20 8:00 AM	Thu 5/28/20 8:00 AM	920FS-15d	916SS						
918		Identify SIT Configuration Deltas from Cycle#3 GOLD Config cut-off to date	0%	10d	Thu 5/28/20 8:00 AM	Wed 6/10/20 5:00 PM	920FS-15d							
919		Refresh SIX Environment from CTS Cycle#3 Data Snapshot	0%	1d	Mon 6/8/20 8:00 AM	Mon 6/8/20 5:00 PM	608	920,922,921						
920		Apply SIX Configurations (DMS and Manual Config)	0%	7d	Tue 6/9/20 8:00 AM	Wed 6/17/20 5:00 PM	919	917FS-15d,91						
921		SIT Stage Data	0%	7d	Tue 6/9/20 8:00 AM	Wed 6/17/20 5:00 PM	919							
922		Apply Security in SIX Test Environment	0%	7d	Tue 6/9/20 8:00 AM	Wed 6/17/20 5:00 PM	919	923						
923		SIT Complete Environment Preparation	0%	0d	Wed 6/17/20 5:00 PM	Wed 6/17/20 5:00 PM	920,922	1150FS+10d						
924		Complete SIT Prep	0%	0d	Fri 5/15/20 9:00 AM	Fri 5/15/20 9:00 AM	914SS							
925		SIT TEST	0%	47.5d	Fri 5/15/20 8:00 AM	Wed 7/22/20 12:00 PM								
926		Begin SIT Activities	0%	0d	Fri 5/15/20 8:00 AM	Fri 5/15/20 8:00 AM	39SS	928SS						
927		Execute SIT Test Cycle	0%	40d	Fri 5/15/20 8:00 AM	Fri 7/10/20 5:00 PM								
928		Begin SIT Test Cycle	0%	0d	Fri 5/15/20 8:00 AM	Fri 5/15/20 8:00 AM	926SS	929SS,930SS,						
929		SIT Execute Test	0%	8w	Fri 5/15/20 8:00 AM	Fri 7/10/20 5:00 PM	928SS	932						
930		SIT Capture / Publish Daily Test Results for SIT	0%	8w	Fri 5/15/20 8:00 AM	Fri 7/10/20 5:00 PM	928SS	932						
931		Generate and Distribute Weekly SIT Test Stats	0%	8w	Fri 5/15/20 8:00 AM	Fri 7/10/20 5:00 PM	928SS	932						
932		Complete SIT Test Cycle	0%	0d	Fri 7/10/20 5:00 PM	Fri 7/10/20 5:00 PM	929,930,931							
933		Post SIT Test Cycle	0%	7.5d	Mon 7/13/20 8:00 AM	Wed 7/22/20 12:00 PM								
934		Begin SIT Post Test Cycle	0%	0d	Mon 7/13/20 8:00 AM	Mon 7/13/20 8:00 AM	41SS	935						
935		Document overall SIT Test Results	0%	2d	Mon 7/13/20 8:00 AM	Tue 7/14/20 5:00 PM	934	939,936						
936	GIVE	Publish Overall SIT Test Results	0%	4h	Wed 7/15/20 8:00 AM	Wed 7/15/20 12:00 PM	935	937,939						
937		Update Overall SIT Configuration Setups (true-up all env)	0%	5d	Wed 7/15/20 1:00 PM	Wed 7/22/20 12:00 PM	936	939,938						
938		Complete SIT Post Test Cycle	0%	0d	Wed 7/22/20 12:00 PM	Wed 7/22/20 12:00 PM	937	939						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984		
									Jan	Feb	Mar	Apr	May	
939		Complete SIT Activities	0%	0d	Wed 7/22/20 12:00 PM	Wed 7/22/20 12:00 PM	935,936,937,							
940		PREP FOR PARALLEL TEST	0%	118d	Tue 5/12/20 8:00 AM	Fri 10/23/20 5:00 PM								
941		Begin Parallel Test Planning	0%	0d	Tue 5/12/20 8:00 AM	Tue 5/12/20 8:00 AM	43SS	943,944SS						
942		General Parallel Test Prep	0%	28d	Tue 5/12/20 8:00 AM	Fri 6/19/20 5:00 PM								
943		Assess Environment Data Requirements Current DG Coll	0%	10d	Tue 5/12/20 8:00 AM	Tue 5/26/20 5:00 PM	941	954,963,986,						
944		Develop Parallel Test Plan	0%	10d	Tue 5/12/20 8:00 AM	Tue 5/26/20 5:00 PM	941SS	945						
945		Build Parallel Test Plan in OTM	0%	4d	Wed 5/27/20 8:00 AM	Mon 6/1/20 5:00 PM	944	946,949FS+2,						
946		Build Parallel Test Workshop Materials	0%	10d	Tue 6/2/20 8:00 AM	Mon 6/15/20 5:00 PM	945	947						
947		Update Canvas with Parallel Test Materials	0%	4d	Tue 6/16/20 8:00 AM	Fri 6/19/20 5:00 PM	946							
948		Payroll Parallel Test Environment Prep	0%	28d	Mon 6/15/20 5:00 PM	Thu 7/23/20 5:00 PM								
949		Begin Payroll Parallel Test Prep	0%	0d	Mon 6/15/20 5:00 PM	Mon 6/15/20 5:00 PM	945FS+2w	950						
950		Deliver Parallel Account Creation Template with Functional Teams	0%	0d	Mon 6/15/20 5:00 PM	Mon 6/15/20 5:00 PM	949	951,954,963						
951	GIVE	Request a list of college users for Parallel	0%	5d	Tue 6/16/20 8:00 AM	Mon 6/22/20 5:00 PM	950	964						
952		Legacy Environments	0%	2.5d	Tue 6/16/20 8:00 AM	Thu 6/18/20 12:00 PM								
953		Create Instance of E Environments no FAM (Cycle 3 Snapshot)	0%	2.5d	Tue 6/16/20 8:00 AM	Thu 6/18/20 12:00 PM								
954		E062	0%	4h	Tue 6/16/20 8:00 AM	Tue 6/16/20 12:00 PM	943,950	955,967						
955		E060	0%	4h	Tue 6/16/20 1:00 PM	Tue 6/16/20 5:00 PM	954	956,967						
956		E065	0%	4h	Wed 6/17/20 8:00 AM	Wed 6/17/20 12:00 PM	955	957,967						
957		E090	0%	4h	Wed 6/17/20 1:00 PM	Wed 6/17/20 5:00 PM	956	958,967						
958		E121	0%	4h	Thu 6/18/20 8:00 AM	Thu 6/18/20 12:00 PM	957	967						
959		E150	0%											
960		E230	0%											
961		PS Environments	0%	0.25d	Tue 6/16/20 8:00 AM	Tue 6/16/20 10:00 AM								
962		Create instance of PL Environment with (Cycle 3 Snapshot)	0%	0.25d	Tue 6/16/20 8:00 AM	Tue 6/16/20 10:00 AM								
963		PLA	0%	2h	Tue 6/16/20 8:00 AM	Tue 6/16/20 10:00 AM	943,950	972						
964	GET	Receive a list of college users for Payroll Parallel	0%	1d	Tue 6/23/20 8:00 AM	Tue 6/23/20 5:00 PM	951	972,967						
965		Deliver List of College Useres to Legacy and Technical Teams for Account Creation	0%	6d	Wed 6/24/20 8:00 AM	Wed 7/1/20 5:00 PM								
966		Legacy Account Creation	0%	6d	Wed 6/24/20 8:00 AM	Wed 7/1/20 5:00 PM								
967		Minisoft	0%	2d	Wed 6/24/20 8:00 AM	Thu 6/25/20 5:00 PM	954,955,956, 968							

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
968		Legacy Env. Ready for Project Team (User Access Established)	0%	2d	Fri 6/26/20 8:00 AM	Mon 6/29/20 5:00 PM	967	969					
969		Legacy Env. Ready for College Users (User Access Established)	0%	2d	Tue 6/30/20 8:00 AM	Wed 7/1/20 5:00 PM	968	1081,970					
970		Complete Legacy Environment Prep for Payroll Parallel	0%	0d	Wed 7/1/20 5:00 PM	Wed 7/1/20 5:00 PM	969						
971		PS Account Creation	0%	6d	Wed 6/24/20 8:00 AM	Wed 7/1/20 5:00 PM							
972		PLA	0%	2d	Wed 6/24/20 8:00 AM	Thu 6/25/20 5:00 PM	964,963	973					
973		PS Env. Ready for Project Team (User Access Established)	0%	2d	Fri 6/26/20 8:00 AM	Mon 6/29/20 5:00 PM	972	974					
974		PS Env. Ready for College Users (User Access Established)	0%	2d	Tue 6/30/20 8:00 AM	Wed 7/1/20 5:00 PM	973	1081,975					
975		Complete PL Environment Prep	0%	0d	Wed 7/1/20 5:00 PM	Wed 7/1/20 5:00 PM	974	976					
976		Technical Shakedown of PLA Environment	0%	1d	Thu 7/2/20 8:00 AM	Thu 7/2/20 5:00 PM	975	977					
977		Functional Shakedown of PLA Environment	0%	5d	Fri 7/3/20 8:00 AM	Thu 7/9/20 5:00 PM	976	978					
978		Implement Env Updates for Payroll Parallel Test	0%	10d	Fri 7/10/20 8:00 AM	Thu 7/23/20 5:00 PM	977	979					
979		Complete Payroll Parallel Test Prep	0%	0d	Thu 7/23/20 5:00 PM	Thu 7/23/20 5:00 PM	978	1047					
980		FA Dual Processing Parallel Test Environment Prep	0%	28d	Thu 9/10/20 5:00 PM	Tue 10/20/20 5:00 PM							
981		Begin FA Dual Processing Parallel Test Prep	0%	0d	Thu 9/10/20 5:00 PM	Thu 9/10/20 5:00 PM	45SS+2w	982					
982		Deliver Parallel Account Creation Template with Functional Teams	0%	0d	Thu 9/10/20 5:00 PM	Thu 9/10/20 5:00 PM	981	983,986,995					
983	GIVE	Request a list of college users for Parallel	0%	5d	Fri 9/11/20 8:00 AM	Thu 9/17/20 5:00 PM	982	996					
984		Legacy Environments	0%	2.5d	Fri 9/11/20 8:00 AM	Tue 9/15/20 12:00 PM							
985		Create Instance of D Environments with FAM (Cycle 4 Snapshot)	0%	2.5d	Fri 9/11/20 8:00 AM	Tue 9/15/20 12:00 PM							
986		D062	0%	4h	Fri 9/11/20 8:00 AM	Fri 9/11/20 12:00 PM	943,982	987,1000,1001					
987		D060	0%	4h	Fri 9/11/20 1:00 PM	Fri 9/11/20 5:00 PM	986	988,1000,1001					
988		D065	0%	4h	Mon 9/14/20 8:00 AM	Mon 9/14/20 12:00 PM	987	989,1000,1001					
989		D090	0%	4h	Mon 9/14/20 1:00 PM	Mon 9/14/20 5:00 PM	988	990,1000,1001					
990		D121	0%	4h	Tue 9/15/20 8:00 AM	Tue 9/15/20 12:00 PM	989	1000,1001					
991		D150	0%										
992		D230	0%										
993		PS Environments	0%	1d	Fri 9/11/20 8:00 AM	Fri 9/11/20 5:00 PM							
994		Create instance of PL Environment with (Cycle 4 Snapshot)	0%	1d	Fri 9/11/20 8:00 AM	Fri 9/11/20 5:00 PM							

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
995		PLC	0%	1d	Fri 9/11/20 8:00 AM	Fri 9/11/20 5:00 PM	943,982	1006					
996	GET	Receive a list of college users for Payroll Parallel	0%	1d	Fri 9/18/20 8:00 AM	Fri 9/18/20 5:00 PM	983	1000,1001,1002					
997		User Account Creation	0%	6d	Fri 9/18/20 5:00 PM	Mon 9/28/20 5:00 PM							
998		Deliver list of College Useres to Legacy and Technical Teams for Account Creation	0%	0d	Fri 9/18/20 5:00 PM	Fri 9/18/20 5:00 PM	996						
999		Legacy Account Creation	0%	6d	Mon 9/21/20 8:00 AM	Mon 9/28/20 5:00 PM							
1000		Minisoft	0%	2d	Mon 9/21/20 8:00 AM	Tue 9/22/20 5:00 PM	996,986,987, 1002						
1001		FAM	0%	2d	Mon 9/21/20 8:00 AM	Tue 9/22/20 5:00 PM	996,986,987, 1002						
1002		Legacy Env. Ready for Project Team (User Access Established)	0%	2d	Wed 9/23/20 8:00 AM	Thu 9/24/20 5:00 PM	1000,1001	1003					
1003		Legacy Env. Ready for College Users (User Access Established)	0%	2d	Fri 9/25/20 8:00 AM	Mon 9/28/20 5:00 PM	1002	1081,1004					
1004		Complete Legacy Environment Prep for FA Dual Processing Parallel	0%	0d	Mon 9/28/20 5:00 PM	Mon 9/28/20 5:00 PM	1003						
1005		PS Account Creation	0%	6d	Mon 9/21/20 8:00 AM	Mon 9/28/20 5:00 PM							
1006		PLC	0%	2d	Mon 9/21/20 8:00 AM	Tue 9/22/20 5:00 PM	995,996	1007					
1007		PS Env. Ready for Project Team (User Access Established)	0%	2d	Wed 9/23/20 8:00 AM	Thu 9/24/20 5:00 PM	1006	1008					
1008		PS Env. Ready for College Users (User Access Established)	0%	2d	Fri 9/25/20 8:00 AM	Mon 9/28/20 5:00 PM	1007	1081,1009					
1009		Complete PL Environment Prep	0%	0d	Mon 9/28/20 5:00 PM	Mon 9/28/20 5:00 PM	1008	1010					
1010		Technical Shakedown of PLC Environment	0%	1d	Tue 9/29/20 8:00 AM	Tue 9/29/20 5:00 PM	1009	1011					
1011		Functional Shakedown of PLC Environment	0%	5d	Wed 9/30/20 8:00 AM	Tue 10/6/20 5:00 PM	1010	1012					
1012		Implement Env Updates for FA Dual Processing Parallel	10%	10d	Wed 10/7/20 8:00 AM	Tue 10/20/20 5:00 PM	1011	1013					
1013		Complete FA Dual Processing Parallel Test Prep	0%	0d	Tue 10/20/20 5:00 PM	Tue 10/20/20 5:00 PM	1012	1047					
1014		SF Tuition Calc. Parallel Test Environment Prep	0%	31d	Thu 9/10/20 5:00 PM	Fri 10/23/20 5:00 PM							
1015		BeginSF Tuition Processing Parallel Test Prep	0%	0d	Thu 9/10/20 5:00 PM	Thu 9/10/20 5:00 PM	45SS+2w	1016					
1016		Deliver Parallel Account Creation Template with Functional Teams	0%	1d	Fri 9/11/20 8:00 AM	Fri 9/11/20 5:00 PM	1015	1017,1020,1021					
1017	GIVE	Request a list of college users for Parallel	0%	7d	Mon 9/14/20 8:00 AM	Tue 9/22/20 5:00 PM	1016	1030					
1018		Legacy Environments	0%	2.5d	Mon 9/14/20 8:00 AM	Wed 9/16/20 12:00 PM							
1019		Create Instance of D Environments no FAM (Cycle 4 Snapshot)	0%	2.5d	Mon 9/14/20 8:00 AM	Wed 9/16/20 12:00 PM							
1020		F062	0%	4h	Mon 9/14/20 8:00 AM	Mon 9/14/20 12:00 PM	943,1016	1021,1034					

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
1021		F060	0%	4h	Mon 9/14/20 1:00 PM	Mon 9/14/20 5:00 PM	1020	1022,1034					
1022		F065	0%	4h	Tue 9/15/20 8:00 AM	Tue 9/15/20 12:00 PM	1021	1023,1034					
1023		F090	0%	4h	Tue 9/15/20 1:00 PM	Tue 9/15/20 5:00 PM	1022	1024,1034					
1024		F121	0%	4h	Wed 9/16/20 8:00 AM	Wed 9/16/20 12:00 PM	1023	1034					
1025		F150	0%										
1026		F230	0%										
1027		PS Environments	0%	1d	Mon 9/14/20 8:00 AM	Mon 9/14/20 5:00 PM							
1028		Create instance of PL Environment with (Cycle 4 Snapshot)	0%	1d	Mon 9/14/20 8:00 AM	Mon 9/14/20 5:00 PM							
1029		PLB	0%	1d	Mon 9/14/20 8:00 AM	Mon 9/14/20 5:00 PM	943,1016	1039					
1030	GET	Receive a list of college users for Payroll Parallel	0%	1d	Wed 9/23/20 8:00 AM	Wed 9/23/20 5:00 PM	1017	1034,1039,1040					
1031		User Account Creation	0%	6d	Wed 9/23/20 5:00 PM	Thu 10/1/20 5:00 PM							
1032		Deliver list of College Useres to Legacy and Technical Teams for Account Creation	0%	0d	Wed 9/23/20 5:00 PM	Wed 9/23/20 5:00 PM	1030						
1033		Legacy Account Creation	0%	6d	Thu 9/24/20 8:00 AM	Thu 10/1/20 5:00 PM							
1034		Minisoft	0%	2d	Thu 9/24/20 8:00 AM	Fri 9/25/20 5:00 PM	1030,1020,1030	1035					
1035		Legacy Env. Ready for Project Team (User Access Established)	0%	2d	Mon 9/28/20 8:00 AM	Tue 9/29/20 5:00 PM	1034	1036					
1036		Legacy Env. Ready for College Users (User Access Established)	0%	2d	Wed 9/30/20 8:00 AM	Thu 10/1/20 5:00 PM	1035	1081,1037					
1037		Complete Legacy Environment Prep for SF Tuition Calc. Parallel	0%	0d	Thu 10/1/20 5:00 PM	Thu 10/1/20 5:00 PM	1036						
1038		PS Account Creation	0%	6d	Thu 9/24/20 8:00 AM	Thu 10/1/20 5:00 PM							
1039		PLB	0%	2d	Thu 9/24/20 8:00 AM	Fri 9/25/20 5:00 PM	1030,1029	1040					
1040		PS Env. Ready for Project Team (User Access Established)	0%	2d	Mon 9/28/20 8:00 AM	Tue 9/29/20 5:00 PM	1039	1041					
1041		PS Env. Ready for College Users (User Access Established)	0%	2d	Wed 9/30/20 8:00 AM	Thu 10/1/20 5:00 PM	1040	1081,1042					
1042		Complete PL Environment Prep	0%	0d	Thu 10/1/20 5:00 PM	Thu 10/1/20 5:00 PM	1041	1043					
1043		Technical Shakedown of PLB Environment	0%	1d	Fri 10/2/20 8:00 AM	Fri 10/2/20 5:00 PM	1042	1044					
1044		Functional Shakedown of PLB Environment	0%	5d	Mon 10/5/20 8:00 AM	Fri 10/9/20 5:00 PM	1043	1045					
1045		Implement Env Updates for SF Tuition Calc. Parallel Test	0%	10d	Mon 10/12/20 8:00 AM	Fri 10/23/20 5:00 PM	1044	1046					
1046		Complete SF Tuition Calc. Parallel Test Prep	0%	0d	Fri 10/23/20 5:00 PM	Fri 10/23/20 5:00 PM	1045	1047					
1047		Complete Parallel Test Prep	0%	0d	Fri 10/23/20 5:00 PM	Fri 10/23/20 5:00 PM	979,1013,1040						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984		
									Jan	Feb	Mar	Apr	May	
1048		PARALLEL TEST	0%	137d	Mon 7/6/20 8:00 AM	Thu 2/4/21 5:00 PM								
1049		Begin Parallel Test Activity	0%	0d	Mon 7/6/20 8:00 AM	Mon 7/6/20 8:00 AM	48SS	1057,1058,10						
1050		Communication	0%	137d	Mon 7/6/20 8:00 AM	Thu 2/4/21 5:00 PM	1049							
1051		Draft Parallel Workshop/Startup Communication	0%	1d	Mon 7/6/20 8:00 AM	Mon 7/6/20 5:00 PM	1049SS-1d	1052						
1052	GIVE	Send Parallel Workshop/Startup Communication	0%	0d	Mon 7/6/20 5:00 PM	Mon 7/6/20 5:00 PM	1051							
1053		Draft Parallel Wrap Up Communication	0%	1d	Thu 2/4/21 8:00 AM	Thu 2/4/21 5:00 PM	1086SS-1d	1054						
1054	GIVE	Send Parallel Wrap Up Communication	0%	0d	Thu 2/4/21 5:00 PM	Thu 2/4/21 5:00 PM	1053							
1055		Hold Parallel Test Prep Workshop with Colleges (Dates TB 0%	0%	1d	Mon 7/6/20 8:00 AM	Mon 7/6/20 5:00 PM								
1056		Kickoff Parallel Workshops	0%	0d	Mon 7/6/20 8:00 AM	Mon 7/6/20 8:00 AM	1049							
1057		Parallel Test Prep Workshop (Payroll)	0%	1d	Mon 7/6/20 8:00 AM	Mon 7/6/20 5:00 PM	1049							
1058		Parallel Test Prep Workshop (FA)	0%	1d	Mon 7/6/20 8:00 AM	Mon 7/6/20 5:00 PM	1049							
1059		Parallel Test Prep Workshop (SF Tuituion Calc)	0%	1d	Mon 7/6/20 8:00 AM	Mon 7/6/20 5:00 PM	1049							
1060		Payroll Parallel Test	0%	31d	Mon 7/6/20 8:00 AM	Mon 8/17/20 5:00 PM								
1061		Establish Test strategy for Parallel and UAT test Integration approach	0%	9d	Mon 7/6/20 8:00 AM	Thu 7/16/20 5:00 PM	49SS	1062,1063,10						
1062		Develop Payroll Calculation Test Scenarios	0%	5d	Fri 7/17/20 8:00 AM	Thu 7/23/20 5:00 PM	1061							
1063		Converted PS Environment Snapshot	0%	5d	Fri 7/17/20 8:00 AM	Thu 7/23/20 5:00 PM	1061							
1064		Stage Time Data	0%	3d	Fri 7/17/20 8:00 AM	Tue 7/21/20 5:00 PM	1061	1066						
1065		Cycle 1 - 12B Payroll	0%	15d	Wed 7/22/20 8:00 AM	Tue 8/11/20 5:00 PM								
1066		Prep Env (Load TLR from PPMS data/Batch Process in PPMS)	0%	5d	Wed 7/22/20 8:00 AM	Tue 7/28/20 5:00 PM	1064	1067						
1067		Execute PeopleSoft Payroll processes	0%	5d	Wed 7/29/20 8:00 AM	Tue 8/4/20 5:00 PM	1066	1068						
1068		Research & Resolve Variances	0%	5d	Wed 8/5/20 8:00 AM	Tue 8/11/20 5:00 PM	1067	1069						
1069		Cycle 1 may be extended if material variances are found and a rerun of the 12B payroll is necessary	0%	0d	Tue 8/11/20 5:00 PM	Tue 8/11/20 5:00 PM	1068	1071						
1070		Cycle 2 - 01A Payroll	0%	4d	Wed 8/12/20 8:00 AM	Mon 8/17/20 5:00 PM								
1071		Execute & Validate Variances (College SMEs)	0%	4d	Wed 8/12/20 8:00 AM	Mon 8/17/20 5:00 PM	1069	1072						
1072		Complete Payroll Parallel Test Activity	0%	0d	Mon 8/17/20 5:00 PM	Mon 8/17/20 5:00 PM	1071	1086						
1073		FA Dual Processing Parallel Test	0%	70d	Wed 10/7/20 8:00 AM	Thu 2/4/21 5:00 PM								
1074		Establish Test strategy for Parallel and UAT test Integration approach	0%	9d	Wed 10/7/20 8:00 AM	Mon 10/19/20 5:00 PM	50SS	1075						
1075		Dual Processing Testing Scenarios	0%	25d	Tue 10/20/20 8:00 AM	Tue 12/1/20 5:00 PM	1074	1076						
1076		Legacy Data Snapshot (Pre-Term Start)	0%	7d	Wed 12/2/20 8:00 AM	Thu 12/10/20 5:00 PM	1075	1077						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984		
									Jan	Feb	Mar	Apr	May	
1077		Converted PS Environment Snapshot	0%	14d	Fri 12/11/20 8:00 AM	Wed 1/13/21 5:00 PM	1076	1078						
1078		Execute FA Dual Processing Parallel Test	0%	15d	Thu 1/14/21 8:00 AM	Thu 2/4/21 5:00 PM	1077	1079						
1079		Complete FA Dual Processing Parallel Test	0%	0d	Thu 2/4/21 5:00 PM	Thu 2/4/21 5:00 PM	1078	1086						
1080		SF Tuition Calculation Parallel Test	0%	32d	Mon 10/12/20 8:00 AM	Wed 12/2/20 5:00 PM	51SS							
1081		Meet with Legacy to Query Setup	0%	1d	Mon 10/12/20 8:00 AM	Mon 10/12/20 5:00 PM	969,974,1003	1082						
1082		Converted PS Environment Snapshot	0%	5d	Tue 10/13/20 8:00 AM	Mon 10/19/20 5:00 PM	1081	1083,1084						
1083		Execute Tuition Calc in PLB	0%	26d	Tue 10/20/20 8:00 AM	Wed 12/2/20 5:00 PM	1082							
1084		Execute SF Tuition Calc Parallel Test	0%	26d	Tue 10/20/20 8:00 AM	Wed 12/2/20 5:00 PM	1082	1085						
1085		Complete SF Calculation Parallel Test Activities	0%	0d	Wed 12/2/20 5:00 PM	Wed 12/2/20 5:00 PM	1084	1086						
1086		Complete Parallel Testing Activity	0%	0d	Thu 2/4/21 5:00 PM	Thu 2/4/21 5:00 PM	1072,1079,1080	1053SS-1d						
1087		TRANSITION PHASE	0%	367d	Tue 9/3/19 8:00 AM	Wed 3/17/21 5:00 PM								
1088		PRODUCTION CUTOVER PLANNING	0%	317d	Tue 9/3/19 8:00 AM	Mon 1/4/21 5:00 PM								
1089		Begin Production Cutover Planning	0%	0d	Thu 9/3/20 8:00 AM	Thu 9/3/20 8:00 AM	66SS-90d	1091,1098,1100						
1090		Transition Cutover Planning	0%	27.5d	Thu 9/3/20 8:00 AM	Mon 10/12/20 12:00 PM								
1091		Begin Production Cutover planning activities	0%	0d	Thu 9/3/20 8:00 AM	Thu 9/3/20 8:00 AM	1089	1092						
1092		Create Production Cutover Plan	0%	15d	Thu 9/3/20 8:00 AM	Wed 9/23/20 5:00 PM	1091	1093						
1093		Walkthrough Production Cutover Plan	0%	32h	Thu 9/24/20 8:00 AM	Tue 9/29/20 5:00 PM	1092	1094						
1094		Submit Production Cutover Plan	0%	4h	Wed 9/30/20 8:00 AM	Wed 9/30/20 12:00 PM	1093	1095						
1095		Approve Production Cutover Plan	0%	8d	Wed 9/30/20 1:00 PM	Mon 10/12/20 12:00 PM	1094	1096						
1096		Complete Production Cutover Planning activities	0%	0d	Mon 10/12/20 12:00 PM	Mon 10/12/20 12:00 PM	1095	1133						
1097		Production Support Transition Planning	0%	317d	Tue 9/3/19 8:00 AM	Mon 1/4/21 5:00 PM								
1098		Begin Production Support Transition Planning activities	0%	0d	Thu 9/3/20 8:00 AM	Thu 9/3/20 8:00 AM	1089	1099						
1099		Create Production Support Transition Plan	0%	37d	Thu 9/3/20 8:00 AM	Fri 10/23/20 5:00 PM	1098	1103FS+15d,						
1100		Submit Production Support Plan	0%	4h	Mon 10/26/20 8:00 AM	Mon 10/26/20 12:00 PM	1099	1101						
1101		Approve Production Support Plan	0%	2d	Mon 10/26/20 1:00 PM	Wed 10/28/20 12:00 PM	1100	1125,1112						
1102		Walkthrough Production Support Transition Plan [Internal]	0%	15d	Tue 11/17/20 8:00 AM	Mon 12/14/20 5:00 PM		1125,1123						
1103		CS- Core	0%	15d	Tue 11/17/20 8:00 AM	Mon 12/14/20 5:00 PM	1099FS+15d							
1104		CS - SF	0%	15d	Tue 11/17/20 8:00 AM	Mon 12/14/20 5:00 PM	1099FS+15d							
1105		CS - FA	0%	15d	Tue 11/17/20 8:00 AM	Mon 12/14/20 5:00 PM	1099FS+15d							
1106		FIN	0%	15d	Tue 11/17/20 8:00 AM	Mon 12/14/20 5:00 PM	1099FS+15d							
1107		HCM	0%	15d	Tue 11/17/20 8:00 AM	Mon 12/14/20 5:00 PM	1099FS+15d							
1108		Portal/Integration Hub	0%	15d	Tue 11/17/20 8:00 AM	Mon 12/14/20 5:00 PM	1099FS+15d							

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 19		
									Jan	Feb	Mar	Apr	M	
1109		Application Services - Project technical	0%	15d	Tue 11/17/20 8:00 AM	Mon 12/14/20 5:00 PM	1099FS+15d							
1110		Application Security	0%	15d	Tue 11/17/20 8:00 AM	Mon 12/14/20 5:00 PM	1099FS+15d							
1111		Data Services	0%	15d	Tue 11/17/20 8:00 AM	Mon 12/14/20 5:00 PM	1099FS+15d							
1112		Prep for College Workshop on Production Support Transition	0%	10d	Wed 10/28/20 1:00 PM	Thu 11/12/20 12:00 PM	1101							
1113		Walkthrough Production Support Transition Plan [External]	0%	15d	Tue 9/3/19 8:00 AM	Mon 9/23/19 5:00 PM		1125						
1114		Attend and Participate Transition Plan with DG#2	0%	0d	Tue 9/3/19 8:00 AM	Tue 9/3/19 8:00 AM		1115,1116,11						
1115		Local College Triage Protocol Development	0%	15d	Tue 9/3/19 8:00 AM	Mon 9/23/19 5:00 PM	1114							
1116		College IT Help Desk Transition	0%	15d	Tue 9/3/19 8:00 AM	Mon 9/23/19 5:00 PM	1114							
1117		College IT Security Transition	0%	15d	Tue 9/3/19 8:00 AM	Mon 9/23/19 5:00 PM	1114							
1118		Intro to Production Support Teams [External]	0%	15d	Tue 12/1/20 8:00 AM	Mon 1/4/21 5:00 PM								
1119		ERP Support and College Triage Team Intro	0%	15d	Tue 12/1/20 8:00 AM	Mon 1/4/21 5:00 PM	1099FS+20d							
1120		Data Services and College Query Dev Team Intro	0%	15d	Tue 12/1/20 8:00 AM	Mon 1/4/21 5:00 PM	1099FS+20d							
1121		QA Team and College Test Team Intro	0%	15d	Tue 12/1/20 8:00 AM	Mon 1/4/21 5:00 PM	1099FS+20d							
1122		Production Environment Planning	0%	7d	Mon 12/14/20 5:00 PM	Thu 12/17/20 1:00 AM								
1123		Evaluate Production Environment Requirements for Go-	0%	2d	Tue 12/15/20 8:00 AM	Wed 12/16/20 5:00 PM	1102	1124						
1124		Resize production environment for Deployment	0%	8h	Wed 12/16/20 5:00 PM	Thu 12/17/20 1:00 AM	1123							
1125		Complete Production Support Transition Planning activit	0%	0d	Mon 12/14/20 5:00 PM	Mon 12/14/20 5:00 PM	1101,1102,11	1133						
1126		Go-Live Contingency Planning	0%	22d	Thu 9/3/20 8:00 AM	Fri 10/2/20 5:00 PM								
1127		Begin Go-Live Contingency Planning activities	0%	0d	Thu 9/3/20 8:00 AM	Thu 9/3/20 8:00 AM	1089	1128						
1128		Create Go-Live Contingency Plan	0%	20d	Thu 9/3/20 8:00 AM	Wed 9/30/20 5:00 PM	1127	1129						
1129		Walkthrough Go-Live Contingency Plan	0%	4h	Thu 10/1/20 8:00 AM	Thu 10/1/20 12:00 PM	1128	1130						
1130		Submit Go-Live Contingency Plan	0%	4h	Thu 10/1/20 1:00 PM	Thu 10/1/20 5:00 PM	1129	1131						
1131		Approve Go-Live Contingency Plan	0%	1d	Fri 10/2/20 8:00 AM	Fri 10/2/20 5:00 PM	1130	1132						
1132		Complete Go-Live Contingency Planning activities	0%	0d	Fri 10/2/20 5:00 PM	Fri 10/2/20 5:00 PM	1131	1133						
1133		Complete Production Cutover Planning	0%	0d	Mon 12/14/20 5:00 PM	Mon 12/14/20 5:00 PM	1096,1125,11							
1134		ESTABLISH COURSE AND CLASS IN PS PROD	0%	42d	Thu 7/30/20 8:00 AM	Fri 9/25/20 5:00 PM								
1135		Conversion Cycle#3 Data Validation complete	0%	0d	Wed 8/26/20 5:00 PM	Wed 8/26/20 5:00 PM	651,652,653	1136FS-20d						
1136		#1 Course Catalog	0%	4d	Thu 7/30/20 8:00 AM	Tue 8/4/20 5:00 PM	1135FS-20d	1137FS+20d						
1137		#2 Class Scheduling	0%	4d	Wed 9/2/20 8:00 AM	Mon 9/7/20 5:00 PM	1136FS+20d	1138FS+1d						
1138		#3 Enrollment Requirements	0%	4d	Wed 9/9/20 8:00 AM	Mon 9/14/20 5:00 PM	1137FS+1d	1139FS+1d						
1139		#4 Academic Advisement Report (AAR)	0%	4d	Wed 9/16/20 8:00 AM	Mon 9/21/20 5:00 PM	1138FS+1d	1140						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 19	
									Jan	Feb	Mar	Apr	M
1140		#5 Transfer Credit Rules	0%	4d	Tue 9/22/20 8:00 AM	Fri 9/25/20 5:00 PM	1139	1141SS					
1141		#6 Course/Class Fees	0%	4d	Tue 9/22/20 8:00 AM	Fri 9/25/20 5:00 PM	1140SS						
1142		PREP FOR UAT	0%	35.5d	Mon 6/15/20 8:00 AM	Mon 8/3/20 12:00 PM							
1143		Begin UAT Prep	0%	0d	Mon 7/27/20 8:00 AM	Mon 7/27/20 8:00 AM	53SS	1146SS,1144:					
1144		Complete QDLC Training Offered by Data Services	0%	9d	Mon 6/15/20 8:00 AM	Thu 6/25/20 5:00 PM	1143SS-30d						
1145		UAT Pre-UAT Training Communication	0%	5.5d	Mon 7/27/20 8:00 AM	Mon 8/3/20 12:00 PM							
1146		Draft Pre-UAT Communication	0%	5d	Mon 7/27/20 8:00 AM	Fri 7/31/20 5:00 PM	1143SS	1147					
1147		Review Pre-UAT Communication	0%	2h	Mon 8/3/20 8:00 AM	Mon 8/3/20 10:00 AM	1146	1148					
1148	GIVE	Send Pre-UAT Communication to Colleges	0%	2h	Mon 8/3/20 10:00 AM	Mon 8/3/20 12:00 PM	1147						
1149		UAT Environment Preparation	0%	9d	Wed 7/1/20 5:00 PM	Tue 7/14/20 5:00 PM							
1150		Begin UAT Environment Preparation	0%	0d	Wed 7/1/20 5:00 PM	Wed 7/1/20 5:00 PM	923FS+10d	1151					
1151		Refresh UAT Environment from CTX Cycle#3 (or SIX env.)	0%	1d	Thu 7/2/20 8:00 AM	Thu 7/2/20 5:00 PM	1150	1152					
1152		UAT Deploy CEMLI Code (if SIX env. Not used)	0%	2d	Fri 7/3/20 8:00 AM	Mon 7/6/20 5:00 PM	1151	1153					
1153		UAT Validate Environment Readiness	0%	2d	Tue 7/7/20 8:00 AM	Wed 7/8/20 5:00 PM	1152	1154					
1154		UAT Apply Missing Configurations	0%	2d	Thu 7/9/20 8:00 AM	Fri 7/10/20 5:00 PM	1153	1155					
1155		UAT Populate Test Environment w/Staged Data	0%	2d	Mon 7/13/20 8:00 AM	Tue 7/14/20 5:00 PM	1154	1156					
1156		Complete UAT Environment Preparation	0%	0d	Tue 7/14/20 5:00 PM	Tue 7/14/20 5:00 PM	1155	883FS+11w					
1157		Placeholder for Possible Parallel UAX Environment Prep (Cycle 4)	0%										
1158		UAT	0%	56d	Fri 9/4/20 8:00 AM	Mon 11/30/20 5:00 PM							
1159		UAT Kick-Off	0%	0d	Mon 9/7/20 8:00 AM	Mon 9/7/20 8:00 AM	55SS	1161SS,126:					
1160		Sprint 1	0%	11d	Fri 9/4/20 8:00 AM	Fri 9/18/20 5:00 PM							
1161		Sprint 1 Start	0%	0m	Mon 9/7/20 8:00 AM	Mon 9/7/20 8:00 AM	1159SS	1170SS,1171:					
1162		Sprint Communicaiton	0%	11d	Fri 9/4/20 8:00 AM	Fri 9/18/20 5:00 PM							
1163		Draft Sprint 1 Start Communication	0%	1d	Fri 9/4/20 8:00 AM	Fri 9/4/20 5:00 PM	1161SS-1d	1164					
1164	GIVE	Send Sprint 1 Start Communication	0%	0d	Fri 9/4/20 5:00 PM	Fri 9/4/20 5:00 PM	1163						
1165		Draft Sprint 1 Closeing Communication	0%	1d	Fri 9/18/20 8:00 AM	Fri 9/18/20 5:00 PM	1187SS-1d	1166					
1166	GIVE	Send Sprint 1 Closing Communication	0%	0d	Fri 9/18/20 5:00 PM	Fri 9/18/20 5:00 PM	1165						
1167		HCM	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM							
1168		Hire to Payroll with Centralized Absence	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM	1161SS	1187					
1169		FA	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM							
1170		Commitment Control	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM	1161SS	1187					

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
1171		Grant/Non-Grant Billing to GL (thru Grant/Project Budget Creation)	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM	1161SS	1187					
1172		Travel and Expense thru GL	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM	1161SS	1187					
1173		CS	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM							
1174		Admissions Through Enrollment	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM							
1175		Admissions Through Enrollment	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM	1161SS	1187					
1176		International OAA Application Through Matriculation	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM	1161SS	1187					
1177		Admissions through GL (Running Start)	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM	1161SS	1187					
1178		OSECE Enrollment Through GL	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM	1161SS	1187					
1179		Admissions to FA Application Processing	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM	1161SS	1187					
1180		SF	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM							
1181		Tuition Calculation through Cashiering	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM							
1182		Tuition Calc and Waivers to GL	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM	1161SS	1187					
1183		SF Tuition Calculation and Cashiering to General Ledger	0%	10d	Mon 9/7/20 8:00 AM	Fri 9/18/20 5:00 PM	1161SS	1187					
1184		Q&A Sessions	0%	5.5d	Wed 9/9/20 8:00 AM	Wed 9/16/20 12:00 PM							
1185		Week 1 Q&A Session	0%	4h	Wed 9/9/20 8:00 AM	Wed 9/9/20 12:00 PM	1161SS+2d	1187					
1186		Week 2 Q&A Session	0%	4h	Wed 9/16/20 8:00 AM	Wed 9/16/20 12:00 PM	1161SS+7d	1187					
1187		Sprint 1 End	0%	0m	Fri 9/18/20 5:00 PM	Fri 9/18/20 5:00 PM	1170,1171,1188SS,1165SS						
1188		UAT Break (Holiday)	0%	5d	Mon 9/21/20 8:00 AM	Fri 9/25/20 5:00 PM	1187SS	1190					
1189		Sprint 2	0%	11d	Fri 9/25/20 8:00 AM	Fri 10/9/20 5:00 PM							
1190		Sprint 2 Start	0%	1m	Mon 9/28/20 8:00 AM	Mon 9/28/20 8:01 AM	1188	1197SS,1202SS					
1191		Sprint Communicaiton	0%	11d	Fri 9/25/20 8:00 AM	Fri 10/9/20 5:00 PM							
1192		Draft Sprint 1 Start Communication	0%	1d	Fri 9/25/20 8:00 AM	Fri 9/25/20 5:00 PM	1190SS-1d	1193					
1193	GIVE	Send Sprint 1 Start Communication	0%	0d	Fri 9/25/20 5:00 PM	Fri 9/25/20 5:00 PM	1192						
1194		Draft Sprint 1 Closing Communication	0%	1d	Fri 10/9/20 8:00 AM	Fri 10/9/20 5:00 PM	1214SS-1d	1195					
1195	GIVE	Send Sprint 1 Closing Communication	0%	0d	Fri 10/9/20 5:00 PM	Fri 10/9/20 5:00 PM	1194						
1196		HCM	0%	10d	Mon 9/28/20 8:00 AM	Fri 10/9/20 5:00 PM							
1197		FWL Assign Work to Send Pay to HCM	0%	10d	Mon 9/28/20 8:00 AM	Fri 10/9/20 5:00 PM	1190SS	1214					
1198		Workshops	0%	2d	Mon 9/28/20 8:00 AM	Tue 9/29/20 5:00 PM							
1199		FWL Assign Work to Send Pay to HCM	0%	1d	Mon 9/28/20 8:00 AM	Mon 9/28/20 5:00 PM	1190SS	1200					
1200		FWL Assign Work to Send Pay to HCM	0%	1d	Tue 9/29/20 8:00 AM	Tue 9/29/20 5:00 PM	1199						
1201		FIN	0%	10d	Mon 9/28/20 8:00 AM	Fri 10/9/20 5:00 PM							
1202		Procure to Pay	0%	10d	Mon 9/28/20 8:00 AM	Fri 10/9/20 5:00 PM	1190SS	1214					

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
1203		Grant/Non-Grant Billing to GL (cost collection to GL)	0%	10d	Mon 9/28/20 8:00 AM	Fri 10/9/20 5:00 PM	1190SS	1214					
1204		CS	0%	10d	Mon 9/28/20 8:00 AM	Fri 10/9/20 5:00 PM							
1205		Enrollment Through End of Term	0%	10d	Mon 9/28/20 8:00 AM	Fri 10/9/20 5:00 PM	1190SS	1214					
1206		OSECE Enrollment Through GL	0%	10d	Mon 9/28/20 8:00 AM	Fri 10/9/20 5:00 PM	1190SS	1214					
1207		SF	0%	10d	Mon 9/28/20 8:00 AM	Fri 10/9/20 5:00 PM							
1208		Concurrent and High/Low Tuition to GL	0%	10d	Mon 9/28/20 8:00 AM	Fri 10/9/20 5:00 PM	1190SS	1214					
1209		FA	0%	10d	Mon 9/28/20 8:00 AM	Fri 10/9/20 5:00 PM							
1210		Enrollment to FA Award and Package	0%	10d	Mon 9/28/20 8:00 AM	Fri 10/9/20 5:00 PM	1190SS	1214					
1211		Q&A Sessions	0%	5.5d	Thu 10/1/20 8:00 AM	Thu 10/8/20 12:00 PM							
1212		Week 1 Q&A Session	0%	4h	Thu 10/1/20 8:00 AM	Thu 10/1/20 12:00 PM	1190SS+3d	1214					
1213		Week 2 Q&A Session	0%	4h	Thu 10/8/20 8:00 AM	Thu 10/8/20 12:00 PM	1190SS+8d	1214					
1214		Sprint 2 End	0%	0d	Fri 10/9/20 5:00 PM	Fri 10/9/20 5:00 PM	1197,1202,1212	1215SS,1194					
1215		UAT Break (Holiday)	0%	5d	Mon 10/12/20 8:00 AM	Fri 10/16/20 5:00 PM	1214SS	1217					
1216		Sprint 3	0%	11d	Fri 10/16/20 8:00 AM	Fri 10/30/20 5:00 PM							
1217		Sprint 3 Start	0%	1m	Mon 10/19/20 8:00 AM	Mon 10/19/20 8:01 AM	1215	1224SS,1226					
1218		Sprint Communicaiton	0%	11d	Fri 10/16/20 8:00 AM	Fri 10/30/20 5:00 PM							
1219		Draft Sprint 1 Start Communication	0%	1d	Fri 10/16/20 8:00 AM	Fri 10/16/20 5:00 PM	1217SS-1d	1220					
1220	GIVE	Send Sprint 1 Start Communication	0%	0d	Fri 10/16/20 5:00 PM	Fri 10/16/20 5:00 PM	1219						
1221		Draft Sprint 1 Closeing Communication	0%	1d	Fri 10/30/20 8:00 AM	Fri 10/30/20 5:00 PM	1239SS-1d	1222					
1222	GIVE	Send Sprint 1 Closing Communication	0%	0d	Fri 10/30/20 5:00 PM	Fri 10/30/20 5:00 PM	1221						
1223		HCM	0%	10d	Mon 10/19/20 8:00 AM	Fri 10/30/20 5:00 PM							
1224		Payroll to FIN	0%	10d	Mon 10/19/20 8:00 AM	Fri 10/30/20 5:00 PM	1217SS	1239					
1225		FIN	0%	10d	Mon 10/19/20 8:00 AM	Fri 10/30/20 5:00 PM							
1226		Asset Management thru GL	0%	10d	Mon 10/19/20 8:00 AM	Fri 10/30/20 5:00 PM	1217SS	1239					
1227		Treasury (Cash Management & Banking) thru GL	0%	10d	Mon 10/19/20 8:00 AM	Fri 10/30/20 5:00 PM	1217SS	1239					
1228		CS	0%	10d	Mon 10/19/20 8:00 AM	Fri 10/30/20 5:00 PM							
1229		Enrollment Through End of Term	0%	10d	Mon 10/19/20 8:00 AM	Fri 10/30/20 5:00 PM	1217SS	1239					
1230		SF	0%	10d	Mon 10/19/20 8:00 AM	Fri 10/30/20 5:00 PM							
1231		SF Posting Miscellaneous Transactions	0%	10d	Mon 10/19/20 8:00 AM	Fri 10/30/20 5:00 PM	1217SS	1239					
1232		SF Third Party Contract	0%	10d	Mon 10/19/20 8:00 AM	Fri 10/30/20 5:00 PM	1217SS	1239					
1233		SF Payment Plans	0%	10d	Mon 10/19/20 8:00 AM	Fri 10/30/20 5:00 PM	1217SS	1239					
1234		FA	0%	10d	Mon 10/19/20 8:00 AM	Fri 10/30/20 5:00 PM							
1235		Post FA Disbursements to SF	0%	10d	Mon 10/19/20 8:00 AM	Fri 10/30/20 5:00 PM	1217SS	1239					

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
1267		Begin Early End User Training 100 lv. Materials Release for UAT Testers	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1159FS-5d	1340,1277,1278					
1268		Early End User Training 100 lv. Materials Communication	0%	11d	Mon 8/17/20 8:00 AM	Mon 8/31/20 5:00 PM							
1269		Draft Early End User Training 100 lv. Materials Release Preliminary Communication	0%	4h	Mon 8/17/20 8:00 AM	Mon 8/17/20 12:00 PM	1267SS-2w	1270					
1270		Review Early End User Training 100 lv. Materials Release Preliminary Communication	0%	4h	Mon 8/17/20 1:00 PM	Mon 8/17/20 5:00 PM	1269	1271					
1271	GIVE	Send Early End User Training 100 lv. Materials Release Preliminary Communication	0%	0d	Mon 8/17/20 5:00 PM	Mon 8/17/20 5:00 PM	1270						
1272		Draft Early End User Training 100 lv. Materials Release Follow Up Communication	0%	4h	Mon 8/31/20 8:00 AM	Mon 8/31/20 12:00 PM	1313,1330,1331	1273					
1273		Review Early End User Training 100 lv. Materials Release Follow Up Communication	0%	4h	Mon 8/31/20 1:00 PM	Mon 8/31/20 5:00 PM	1272	1274					
1274	GIVE	Send Early End User Training 100 lv. Materials Release Follow Up Communication	0%	0d	Mon 8/31/20 5:00 PM	Mon 8/31/20 5:00 PM	1273	1343					
1275		Campus Solutions Training	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM							
1276		CS Core Training	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM							
1277		AS100 Academic Structure	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1278		SR100 Curriculum Management: Course Catalog	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1279		SR101 Curriculum Management: Class Scheduling	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1280		CC100 Campus Community [Bio/Demo]	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1281		RA101 Admissions	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1282		CC101 Managing 3C's and Message Center	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1283		AA100 Academic Advisement Rules	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1284		SR102 Student Records: Beginning of Term Processes	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1285		SR103 Student Records: Enrollment Processes	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1286		SR104 Student Records: End of Term Processes	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1287		SR105 Credentials Management - Evaluations & Transfer Credit	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1288		SR106 Credentials Management - End of Term & Graduation	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1289		CE100 Continuing Education	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1290		SR107 Special Student Populations: Including Veterans, Running Start, International, Basic Education for Adults (BEA), Dept of Corrections	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
1291		CH100 CS Staff Self-Service (Staff Homepage)	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1292		CS100 Student Self-Service (Student Homepage) &	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1293		CF100 Faculty Self-Service	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1294		CA100 Advisor Self-Service	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1295		CS FA Training	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM							
1296		FA100 ISIR Processing	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1297		FA101 Managing 3Cs and Processing FA Application	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1298		FA102 Awarding Financial Aid and SAP	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1299		FA103 Authorizing and Disbursing Financial Aid	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1300		FA104 Processing Pell Payments and Direct Loans	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1301		FA104 Cont. Processing Pell Payments and Direct Lc	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1302		FA105 Processing R2T4	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1303		FA106 Financial Aid Reporting (SNG, FISAP, URR)	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1304		FA107 Reconciliation, Including Work-Study (FA-SF)	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1305		CS SF Training	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM							
1306		SF100 Tuition Calculation	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1307		SF101 Cashiering	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1308		SF102 Refunds	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1309		SF103 Payment Plans	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1310		SF104 Third-party Contracts	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1311		SF105 Collections	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1312		SF106 Term Rollover	0%	0h	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1313					
1313		Complete CS Training Release	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1277,1278,12	1272					
1314		Financial Training	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM							
1315		KK100 Commitment Control	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1330					
1316		GL100 General Ledger	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1330					
1317		GR100 Grants	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1330					
1318		PC100 Project Costing	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1330					
1319		CM100 Customer Contracts	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1330					
1320		PU100 Purchasing - Creating Requisition	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1330					
1321		PU101 Purchasing - Purchase Order	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1330					
1322		PU102 Purchasing - Receipts and Maintenace	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1330					
1323		PU103 Purchasing (P-Card)	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1330					

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984	
									Jan	Feb	Mar	Apr	May
1324		EX100 Travel & Expenses	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1330					
1325		AP100 Accounts Payable	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1330					
1326		BI100 Billing	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1330					
1327		CT100 Cash Management and Treasury	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1330					
1328		AM100 Asset Management	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1330					
1329		AR100 Accounts Receivable	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1330					
1330		Complete FIN Training Release	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1315,1316,1317	1272					
1331		Human Capital Management Training	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM							
1332		TM100 Talent Acquisition Manager (TAM)	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1342					
1333		HR100 Part 1: HCM Core	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1342					
1334		HR100 Cont. Part 2: HCM Core	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1342					
1335		AB100 Absence Management	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1342					
1336		BN100 Benefits	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1342					
1337		PR100 Part 1: Payroll	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1342					
1338		PR100 Cont. Part 2: Payroll	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1342					
1339		TL100 Time and Labor	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1342					
1340		MS100 HCM: Manager Self-Service	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1342					
1341		ES100 HCM: Employee Self-Service	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1267	1342					
1342		Complete HCM Training Release	0%	0d	Mon 8/31/20 8:00 AM	Mon 8/31/20 8:00 AM	1332,1333,1334	1272					
1343		Complete Early End User Training 100 lv. Materials Release	0%	0d	Mon 8/31/20 5:00 PM	Mon 8/31/20 5:00 PM	1274						
1344		End User Training All Materials Delivery	0%	43d	Thu 1/14/21 8:00 AM	Wed 3/17/21 5:00 PM	1265						
1345		Begin End User Training All Materials Delivery	0%	1d	Fri 1/29/21 8:00 AM	Fri 1/29/21 5:00 PM	1265SS+39d	1347SS-2w,1348					
1346		End User Training Communication	0%	43d	Thu 1/14/21 8:00 AM	Wed 3/17/21 5:00 PM							
1347		Draft End User Training Kickoff Communication	0%	2d	Thu 1/14/21 8:00 AM	Fri 1/15/21 5:00 PM	1345SS-2w	1348					
1348		Review End User Training Kickoff Communication	0%	1d	Tue 1/19/21 8:00 AM	Tue 1/19/21 5:00 PM	1347	1349					
1349	GIVE	Send End User Training Kickoff Communication	0%	0d	Tue 1/19/21 5:00 PM	Tue 1/19/21 5:00 PM	1348						
1350		Draft End User Training Closeout Communication	0%	2d	Mon 3/15/21 8:00 AM	Tue 3/16/21 5:00 PM	1345SS+6w	1351					
1351		Review End User Training Closeout Communication	0%	1d	Wed 3/17/21 8:00 AM	Wed 3/17/21 5:00 PM	1350	1352					
1352	GIVE	Send End User Training Closeout Communication	0%	0d	Wed 3/17/21 5:00 PM	Wed 3/17/21 5:00 PM	1351	1360SS					
1353		Expand End User Training 100 lv. Materials To All DG Users	0%	0d	Fri 1/29/21 8:00 AM	Fri 1/29/21 8:00 AM	1345SS						
1354		Campus Solutions Training (Detail TBD Pending UAT Sprint 1)	0%	30d	Fri 1/29/21 8:00 AM	Fri 3/12/21 5:00 PM							
1355		CS Core Training	0%	30d	Fri 1/29/21 8:00 AM	Fri 3/12/21 5:00 PM	1345SS						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984		
									Jan	Feb	Mar	Apr	May	
1356		CS FA Training	0%	30d	Fri 1/29/21 8:00 AM	Fri 3/12/21 5:00 PM	1345SS							
1357		CS SF Training	0%	30d	Fri 1/29/21 8:00 AM	Fri 3/12/21 5:00 PM	1345SS							
1358		Financial Training (Detail TBD Pending UAT Sprint 1)	0%	30d	Fri 1/29/21 8:00 AM	Fri 3/12/21 5:00 PM	1345SS							
1359		Human Capital Management Training (Detail TBD Pending UAT Sprint 1)	0%	30d	Fri 1/29/21 8:00 AM	Fri 3/12/21 5:00 PM	1345SS							
1360		Complete End User Training	0%	0d	Wed 3/17/21 5:00 PM	Wed 3/17/21 5:00 PM	1352SS							
1361		PREP FOR ORGANIZATIONAL READINESS TRANSITION ACTIVITIES	0%	45d	Thu 10/15/20 8:00 AM	Thu 1/7/21 5:00 PM								
1362		Begin Organizational Readiness Transition Activities Prep	0%	0d	Thu 10/15/20 8:00 AM	Thu 10/15/20 8:00 AM	66SS-3mo	1363,1364						
1363		Update Readiness Criteria Template	0%	1w	Thu 10/15/20 8:00 AM	Wed 10/21/20 5:00 PM	1362	1365FS+4w						
1364		Review Template Internally with ctclink PMO and Team and Update with Feedback	0%	1w	Thu 10/15/20 8:00 AM	Wed 10/21/20 5:00 PM	1362	1365FS+4w						
1365	GIVE	Share Template with DG4 PMs and Update with Feedback	0%	2w	Fri 11/20/20 8:00 AM	Thu 12/10/20 5:00 PM	1364FS+4w,1	1366,1367						
1366		Share Template with Moran and Update with Feedback	0%	2w	Fri 12/11/20 8:00 AM	Thu 1/7/21 5:00 PM	1365	1368						
1367		Share as FYI with OCIO	0%	1w	Fri 12/11/20 8:00 AM	Thu 12/17/20 5:00 PM	1365	1368						
1368		Complete Organizational Readiness Transition Activities Prep	0%	0d	Thu 1/7/21 5:00 PM	Thu 1/7/21 5:00 PM	1367,1366							
1369		ORGANIZATIONAL READINESS TRANSITION ACTIVITIES	0%	14d	Tue 11/17/20 8:00 AM	Fri 12/11/20 5:00 PM								
1370		Begin Organizational Readiness Transition Activities	0%	0d	Tue 11/17/20 8:00 AM	Tue 11/17/20 8:00 AM	65SS-4w	1371						
1371		DG4 Road Shows, Communicate Final Spreadsheet	0%	8d	Tue 11/17/20 8:00 AM	Thu 12/3/20 5:00 PM	1370	1372						
1372		Receive Final Spreadsheets and Package for Steering Committee	0%	2d	Fri 12/4/20 8:00 AM	Mon 12/7/20 5:00 PM	1371	1374,1373						
1373		Go-No-Go Review and Decision by Steering Committee	0%	1d	Tue 12/8/20 8:00 AM	Tue 12/8/20 5:00 PM	1372	1375						
1374		Communicate Go-No Go Decision to CTC System	0%	3d	Wed 12/9/20 8:00 AM	Fri 12/11/20 5:00 PM	1372	1378						
1375		Draft Go-No Go Communication To CTC System	0%	2d	Wed 12/9/20 8:00 AM	Thu 12/10/20 5:00 PM	1373	1376						
1376		Review Go-No Go Communication To CTC System	0%	1d	Fri 12/11/20 8:00 AM	Fri 12/11/20 5:00 PM	1375	1377						
1377	GIVE	Send Go-No Go Communication To CTC System	0%	0d	Fri 12/11/20 5:00 PM	Fri 12/11/20 5:00 PM	1376							
1378		Complete Organizational Readiness Transition Activities	0%	0d	Fri 12/11/20 5:00 PM	Fri 12/11/20 5:00 PM	1374							
1379		PERFORMANCE TEST	0%	27.5d	Fri 8/14/20 8:00 AM	Tue 9/22/20 12:00 PM								
1380		Begin Performance Test Cycle	0%	0w	Fri 8/14/20 8:00 AM	Fri 8/14/20 8:00 AM	52SS	1382SS						
1381		Stage Data in Performance Test Environment	0%	3d	Fri 8/14/20 8:00 AM	Tue 8/18/20 5:00 PM								
1382		Begin Environment Prep - Test Data Staging	0%	0d	Fri 8/14/20 8:00 AM	Fri 8/14/20 8:00 AM	1380SS	1383						
1383		Perform Data Staging	0%	3d	Fri 8/14/20 8:00 AM	Tue 8/18/20 5:00 PM	1382	1384						
1384		Complete Environment Prep	0%	0d	Tue 8/18/20 5:00 PM	Tue 8/18/20 5:00 PM	1383	1400,1386						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984		
									Jan	Feb	Mar	Apr	May	
1385		Develop Performance Test Scripts	0%	3.5d	Tue 8/18/20 5:00 PM	Mon 8/24/20 12:00 PM								
1386		Begin Performance Test Script Activities	0%	0d	Tue 8/18/20 5:00 PM	Tue 8/18/20 5:00 PM	1384	1387						
1387		Create Performance Test Script	0%	3d	Wed 8/19/20 8:00 AM	Fri 8/21/20 5:00 PM	1386	1388						
1388		Publish Performance Test Script (Created in DG2 so needs update only? Reduced from 10 days)	0%	4h	Mon 8/24/20 8:00 AM	Mon 8/24/20 12:00 PM	1387	1389						
1389		Complete Performance Test Script Activities	0%	0d	Mon 8/24/20 12:00 PM	Mon 8/24/20 12:00 PM	1388	1391,1400						
1390		Execute Performance Test Cycle	0%	21d	Mon 8/24/20 12:00 PM	Tue 9/22/20 12:00 PM								
1391		Begin Performance Test Execution Cycle	0%	0d	Mon 8/24/20 12:00 PM	Mon 8/24/20 12:00 PM	1389	1393						
1392		Execute Performance Management Tests	0%	21d	Mon 8/24/20 1:00 PM	Tue 9/22/20 12:00 PM		1399						
1393		Execute Performance Test #1	0%	10d	Mon 8/24/20 1:00 PM	Mon 9/7/20 12:00 PM	1391	1394SS						
1394		Capture Daily Test Results (Test #1)	0%	5d	Mon 8/24/20 1:00 PM	Mon 8/31/20 12:00 PM	1393SS	1395						
1395		Publish Consolidated Test Results (Test #1)	0%	4h	Mon 8/31/20 1:00 PM	Mon 8/31/20 5:00 PM	1394	1396						
1396		Execute Performance Test #2	0%	10d	Tue 9/1/20 8:00 AM	Mon 9/14/20 5:00 PM	1395	1397						
1397		Capture Daily Test Results (Test #2)	0%	5d	Tue 9/15/20 8:00 AM	Mon 9/21/20 5:00 PM	1396	1398						
1398		Publish Consolidated Test Results (Test #2)	0%	4h	Tue 9/22/20 8:00 AM	Tue 9/22/20 12:00 PM	1397							
1399		Complete Performance Test Execution Cycle	0%	0d	Tue 9/22/20 12:00 PM	Tue 9/22/20 12:00 PM	1392	1400						
1400		Complete Performance Test Cycle	0%	0d	Tue 9/22/20 12:00 PM	Tue 9/22/20 12:00 PM	1384,1389,1392							
1401		DEPLOY PHASE	0%	220d	Fri 3/6/20 5:00 PM	Wed 2/3/21 5:00 PM								
1402		GO PRODUCTION ACTIVITIES	0%	7d	Tue 1/5/21 8:00 AM	Wed 1/13/21 5:00 PM								
1403		Begin Production Transition	0%	0d	Thu 1/7/21 5:00 PM	Thu 1/7/21 5:00 PM	1404FS+2d	1406						
1404		Go-No-Go decision (30 Days Pre-Go Live)	0%	1d	Tue 1/5/21 8:00 AM	Tue 1/5/21 5:00 PM	65	1403FS+2d						
1405		Prep Production Environment	0%	4d	Thu 1/7/21 5:00 PM	Wed 1/13/21 5:00 PM								
1406		Begin Production Prep	0%	0d	Thu 1/7/21 5:00 PM	Thu 1/7/21 5:00 PM	1403	1407						
1407		PROD - Deploy Production Environment	0%	2d	Fri 1/8/21 8:00 AM	Mon 1/11/21 5:00 PM	1406	1408						
1408		PROD - Apply Final Production Configurations	0%	2d	Tue 1/12/21 8:00 AM	Wed 1/13/21 5:00 PM	1407	1409						
1409		Complete Production Environment Prep	0%	0d	Wed 1/13/21 5:00 PM	Wed 1/13/21 5:00 PM	1408							
1410		PRODUCTION CUTOVER CHECKLIST ACTIVITIES	0%	220d	Fri 3/6/20 5:00 PM	Wed 2/3/21 5:00 PM								
1411		Begin Production Cutover Checklist Activities	0%	0d	Mon 2/1/21 8:00 AM	Mon 2/1/21 8:00 AM	66SS	1413						
1412		Execute Cutover Checklist Activities [GO LIVE]	0%	5h	Fri 3/6/20 5:00 PM	Mon 3/9/20 5:00 AM								
1413		Cutover: Legacy System Takedown	0%	0h	Mon 2/1/21 8:00 AM	Mon 2/1/21 8:00 AM	1411	1414						
1414		Cutover: Legacy System Backup	0%	0h	Mon 2/1/21 8:00 AM	Mon 2/1/21 8:00 AM	1413	1415						
1415		Cutover: Run Conversion Extract Programs	0%	0h	Mon 2/1/21 8:00 AM	Mon 2/1/21 8:00 AM	1414	1416						
1416		Cutover: Transfer Extract Output Files	0%	0h	Mon 2/1/21 8:00 AM	Mon 2/1/21 8:00 AM	1415	1417						

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984		
									Jan	Feb	Mar	Apr	May	
1417		Cutover: Load Extract Files into PS Staging	0%	0h	Mon 2/1/21 8:00 AM	Mon 2/1/21 8:00 AM	1416	1418						
1418		Cutover: Run Conversion Load Programs	0%	24h	Mon 2/1/21 8:00 AM	Wed 2/3/21 5:00 PM	1417	1419SS+8h						
1419		Cutover: Address Load Fall-Out	0%	0h	Mon 2/1/21 5:00 PM	Mon 2/1/21 5:00 PM	1418SS+8h	1420FS-4h						
1420		Cutover: Perform Post Conversion Setup Activities	0%	0h	Mon 2/1/21 1:00 PM	Mon 2/1/21 1:00 PM	1419FS-4h	1421,1422						
1421		Cutover: Perform Post Conversion Data Validation/System Health Check with College Teams	0%	0h	Mon 2/1/21 1:00 PM	Mon 2/1/21 1:00 PM	1420	1422						
1422		Cutover: Engage with Colleges to Commence Soft Start on PeopleSoft	0%	0h	Mon 2/1/21 1:00 PM	Mon 2/1/21 1:00 PM	1420,1421	1423						
1423		Signoff Completed Cutover Checklist (Ready for Production Use Acceptance Certificate)	0%	1d	Mon 2/1/21 1:00 PM	Tue 2/2/21 12:00 PM	1422	1424						
1424		Complete Production Cutover Checklist Activities	0%	0d	Tue 2/2/21 12:00 PM	Tue 2/2/21 12:00 PM	1423	1425						
1425		Complete Production Transition	0%	0d	Tue 2/2/21 12:00 PM	Tue 2/2/21 12:00 PM	1424	1429						
1426		POST-DEPLOY ACTIVITIES	0%	59.11d	Tue 2/2/21 1:00 PM	Tue 4/27/21 1:55 PM								
1427		Deployment Group Closure	0%	59.11d	Tue 2/2/21 1:00 PM	Tue 4/27/21 1:55 PM		1467						
1428		Gauge Acceptance	0%	31.11d	Tue 2/2/21 1:00 PM	Thu 3/18/21 1:55 PM		1439,1452						
1429		Begin Assessment of Acceptance	0%	1d	Tue 2/2/21 1:00 PM	Wed 2/3/21 12:00 PM	1425	1430						
1430		Create OCM Acceptance Survey	0%	10d	Wed 2/3/21 1:00 PM	Thu 2/18/21 12:00 PM	1429	1431						
1431		Review and Provide Feedback on OCM Acceptance Survey	0%	5.11d	Thu 2/18/21 1:00 PM	Thu 2/25/21 1:55 PM	1430	1432						
1432		Approve OCM Acceptance Survey	0%	1d	Thu 2/25/21 1:55 PM	Fri 2/26/21 1:55 PM	1431	1433						
1433		Survey College Stakeholders	0%	5d	Fri 2/26/21 1:55 PM	Fri 3/5/21 1:55 PM	1432	1434						
1434		Survey State Board Stakeholders	0%	3d	Fri 3/5/21 1:55 PM	Wed 3/10/21 1:55 PM	1433	1435						
1435		Tabulate Survey Results	0%	3d	Wed 3/10/21 1:55 PM	Mon 3/15/21 1:55 PM	1434	1436						
1436		Formulate Dashboard Views Demonstrating Acceptance Measures	0%	3d	Mon 3/15/21 1:55 PM	Thu 3/18/21 1:55 PM	1435	1437						
1437		Complete Assessment of Acceptance	0%	0d	Thu 3/18/21 1:55 PM	Thu 3/18/21 1:55 PM	1436							
1438		Deployment Group Close Processes	0%	14.42d	Thu 3/18/21 1:55 PM	Thu 4/8/21 8:15 AM								
1439		Confirm Scope Delivery	0%	3.67d	Thu 3/18/21 1:55 PM	Wed 3/24/21 10:15 AM	1428	1440						
1440		Submit Confirmation Document for Approval	0%	1d	Wed 3/24/21 10:15 AM	Thu 3/25/21 10:15 AM	1439	1441						
1441		Review Confirmation Document	0%	1d	Thu 3/25/21 10:15 AM	Fri 3/26/21 10:15 AM	1440	1442						
1442		Approve Scope Delivered	0%	1d	Fri 3/26/21 10:15 AM	Mon 3/29/21 10:15 AM	1441	1443						
1443		Close Deployment Group Phase Project Financials	0%	2d	Mon 3/29/21 10:15 AM	Wed 3/31/21 10:15 AM	1442	1444,1445						
1444		Conduct Post-Production Risk Assessment	0%	1d	Wed 3/31/21 10:15 AM	Thu 4/1/21 10:15 AM	1443	1446						
1445		Conduct Lessons Learned	0%	1d	Wed 3/31/21 10:15 AM	Thu 4/1/21 10:15 AM	1443							

ID	Give/Get	Task Name	% Complete	Duration	Start	Finish	Predecessors	Successors	Qtr 1, 1984			Qtr 2, 1984		
									Jan	Feb	Mar	Apr	May	
1446		Produce Final Issue and Problem Report and Close Log(s)	0%	1d	Thu 4/1/21 10:15 AM	Fri 4/2/21 10:15 AM	1444	1447						
1447		Communicate Appreciation for Effort of Staff	0%	0.75d	Fri 4/2/21 10:15 AM	Mon 4/5/21 8:15 AM	1446	1448						
1448		Conduct Post Production Quality Review	0%	1d	Mon 4/5/21 8:15 AM	Tue 4/6/21 8:15 AM	1447	1449						
1449		Close and Hand-Off Configuration Management to Support for Deployment Group	0%	1d	Tue 4/6/21 8:15 AM	Wed 4/7/21 8:15 AM	1448	1450						
1450		Communicate Follow-Up Process for Deployment Group Support	0%	1d	Wed 4/7/21 8:15 AM	Thu 4/8/21 8:15 AM	1449							
1451		Document Lessons Learned and Archive Project	0%	28d	Thu 3/18/21 1:55 PM	Tue 4/27/21 1:55 PM								
1452		Draft Lesson Learn Evaluation Set	0%	2d	Thu 3/18/21 1:55 PM	Mon 3/22/21 1:55 PM	1428	1454,1455,14						
1453		Perform Lessons Learned Evaluation	0%	15d	Mon 3/22/21 1:55 PM	Mon 4/12/21 1:55 PM		1462						
1454		Solicit Lessons Learned from Functional Team	0%	3d	Mon 3/22/21 1:55 PM	Thu 3/25/21 1:55 PM	1452	1461						
1455		Solicit Lessons Learned from Technical Team	0%	3d	Mon 3/22/21 1:55 PM	Thu 3/25/21 1:55 PM	1452	1461						
1456		Solicit Lessons Learned from Production Support Team	0%	3d	Mon 3/22/21 1:55 PM	Thu 3/25/21 1:55 PM	1452	1461						
1457		Solicit Lessons Learned from PMO Team\Executive Sponsor	0%	2d	Mon 3/22/21 1:55 PM	Wed 3/24/21 1:55 PM	1452	1461						
1458		Solicit Lessons Learned from College PMs\Executive Sponsors Team	0%	3d	Mon 3/22/21 1:55 PM	Thu 3/25/21 1:55 PM	1452	1461						
1459		Solicit Lessons Learned from College SMEs Team	0%	10d	Mon 3/22/21 1:55 PM	Mon 4/5/21 1:55 PM	1452	1461						
1460		Solicit Lessons Learned from College Helpdesk Staff	0%	2d	Mon 3/22/21 1:55 PM	Wed 3/24/21 1:55 PM	1452	1461						
1461		Tabulate Responses	0%	5d	Mon 4/5/21 1:55 PM	Mon 4/12/21 1:55 PM	1454,1455,14							
1462		Document Lessons Learned	0%	5d	Mon 4/12/21 1:55 PM	Mon 4/19/21 1:55 PM	1453	1463						
1463		Develop Lesson Learn Dashboards\Slide Deck for Presentation	0%	3d	Mon 4/19/21 1:55 PM	Thu 4/22/21 1:55 PM	1462	1464						
1464		Turn Over Project Documentation (Project Archives)	0%	2d	Thu 4/22/21 1:55 PM	Mon 4/26/21 1:55 PM	1463	1465						
1465		Submit Final Reports	0%	1d	Mon 4/26/21 1:55 PM	Tue 4/27/21 1:55 PM	1464							
1466		Sign Off Milestone Summary	0%	0d	Tue 4/27/21 1:55 PM	Tue 4/27/21 1:55 PM								
1467		Sign Off Milestone	0%	0d	Tue 4/27/21 1:55 PM	Tue 4/27/21 1:55 PM	1427							