

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	20120130
1	13906	External Dependencies		100%	209 d	11/1/12	Mon 8/26/13	Mon 8/26/13	
2	2648	HI Connector Contract Award	✓	100%	0 d	11/1/12	Thu 11/1/12	Thu 11/1/12	11/1
3	14023	IE Decision for Eligibility Development (Reports and Notices)	✓	100%	0 d	3/11/13	Mon 3/11/13	Mon 3/11/13	3/1
4	14340	Availability of State Data Hub / CMS Testing	✓	100%	0 d	8/26/13	Mon 8/26/13	Mon 8/26/13	8
5	14238	Exeter Delivery of Nav Portal Functionality 3.2.1	✓	100%	0 d	4/15/13	Mon 4/15/13	Mon 4/15/13	4/1
6	17369	Program Milestones		99%	36 d	8/15/13	Tue 10/1/13	NA	
7	17422	Go Live	●	0%	0 d	10/1/13	Tue 10/1/13	NA	1
8	17384	Onegate Release 3.3.1 Installed	✓	100%	0 d	8/15/13	Thu 8/15/13	Thu 8/15/13	8
9	17989	Onegate Release 3.3.2.1 Installed	✓	100%	0 d	9/15/13	Sun 9/15/13	Sun 9/15/13	9
10	18005	Onegate Release 3.3.2.2 Installed	✓	100%	1 d	9/23/13	Mon 9/23/13	Mon 9/23/13	
11	17603	Code Freeze	✓	100%	0 d	Fri 9/6/13	Fri 9/6/13	Fri 9/6/13	9
12	17372	CMS/Connector Milestone : "IRS" visit	✓	100%	0 d	Fri 9/6/13	Fri 9/6/13	Fri 9/6/13	9
13	17371	CMS/Connector Milestone - "ORR" - Operational Readiness Review	✓	100%	0 d	Fri 9/13/13	Fri 9/13/13	Fri 9/13/13	9
14	17374	CMS/Connector Milestone - IRR - Implementation Readiness Review	✓	100%	0 d	Fri 9/20/13	Fri 9/20/13	Fri 9/20/13	9
15	17990	HI HIX Environmental Status		56%	25 d	n 9/9/13	Thu 10/10/13	NA	
16	17994	Production Environment		100%	14 d	n 9/9/13	Thu 9/26/13	Thu 9/26/13	
17	17997	Onegate 3.3.1	✓	100%	5 d	n 9/9/13	Fri 9/13/13	Fri 9/13/13	
18	18017	Onegate 3.3.2.1	✓	100%	5 d	9/13/13	Thu 9/19/13	Thu 9/19/13	
19	18030	Onegate 3.3.2.2	✓	100%	2 d	9/25/13	Thu 9/26/13	Thu 9/26/13	
20	17993	Stage Environment		20%	23 d	9/11/13	Thu 10/10/13	NA	
21	17998	Onegate 3.3.2.1	✓	100%	2 d	9/11/13	Thu 9/12/13	Thu 9/12/13	
22	18018	Onegate 3.3.2.2	●	0%	8 d	10/2/13	Thu 10/10/13	NA	
23	17992	Test Environment		41%	17 d	9/19/13	Thu 10/10/13	NA	
24	18020	Onegate 3.3.2.1	●	70%	21 d	9/19/13	Thu 10/10/13	NA	
25	18028	Onegate 3.3.2.2	●	5%	17 d	9/23/13	Thu 10/10/13	NA	
26	17996	Development Environment		100%	7 d	9/11/13	Thu 9/19/13	Thu 9/19/13	
27	18000	Onegate 3.3.2.1	✓	100%	1 d	9/11/13	Wed 9/11/13	Wed 9/11/13	
28	18022	Onegate 3.3.2.2	✓	100%	7 d	9/13/13	Thu 9/19/13	Thu 9/19/13	
29	17995	AMZ-A		100%	1 d	9/11/13	Wed 9/11/13	Wed 9/11/13	
30	18001	Onegate 3.3.2.2	✓	100%	1 d	9/11/13	Wed 9/11/13	Wed 9/11/13	
31	17991	AMZ-B		100%	1 d	9/11/13	Wed 9/11/13	Wed 9/11/13	
32	18003	Onegate 3.3.2.2	✓	100%	1 d	9/11/13	Wed 9/11/13	Wed 9/11/13	
33	2649	HI Connector Project		80%	555 d?	0/16/12	Tue 12/9/14	NA	
34	2650	Project Initiation		100%	21 d	11/5/12	Thu 12/6/12	Thu 12/6/12	
35	3479	Milestone 1: Project Start	✓	100%	0 d	11/5/12	Mon 11/5/12	Mon 11/5/12	11/5
36	2651	Preparation		100%	21 d	11/6/12	Thu 12/6/12	Thu 12/6/12	
37	2652	Identify / update primary stakeholders	✓	100%	5 d	11/6/12	Mon 11/12/12	Mon 11/12/12	
38	2653	Configure SharePoint and set up Lists, Libraries, Groups and Permissions	✓	100%	16 d	Tue 1/13/12	Thu 12/6/12	Thu 12/6/12	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
39	2654	Coordinate approach for management of risks, issues, reports, change, configuration and schedules	✓	100%	5 d	Tue 11/6/12	Mon 11/12/12	Mon 11/12/12	
40	2655	Coordinate and finalize format and agenda for Biweekly Meetings	✓	100%	4 d	Tue 11/6/12	Fri 11/9/12	Fri 11/9/12	
41	2656	Onboard initial staff	✓	100%	5 d	11/6/12	Mon 11/12/12	Mon 11/12/12	
42	3415	Schedule		100%	13 d	11/8/12	Wed 11/28/12	Wed 11/28/12	
43	3416	Update proposed schedule based on final contract	✓	100%	4 d	11/8/12	Tue 11/13/12	Tue 11/13/12	
44	3417	Coordinate revised schedule and customer resources with Connector	✓	100%	2 d	Wed 1/14/12	Thu 11/15/12	Thu 11/15/12	
45	3418	Deliver updated Project Schedule to Connector	✓	100%	1 d	1/16/12	Fri 11/16/12	Fri 11/16/12	
46	3419	Connector reviews and approves Project Schedule	✓	100%	5 d	1/19/12	Tue 11/27/12	Tue 11/27/12	
47	3420	Baseline the Project Schedule	✓	100%	1 d	1/28/12	Wed 11/28/12	Wed 11/28/12	
48	3501	DEL-001: Project Management Plan and Schedule	✓	100%	0 d	1/28/12	Wed 11/28/12	Wed 11/28/12	
49	2661	PMP		100%	21 d	11/6/12	Thu 12/6/12	Thu 12/6/12	
50	2662	Draft the Project Management Plan	✓	100%	2 d	11/8/12	Fri 11/9/12	Fri 11/9/12	
51	2663	Perform internal review and update of PMP	✓	100%	2 d	1/12/12	Tue 11/13/12	Tue 11/13/12	
52	2664	Provide Connector draft PMP	✓	100%	1 d	1/14/12	Wed 11/14/12	Wed 11/14/12	
53	2665	Connector reviews and provides feedback on draft PMP	✓	100%	3 d	1/15/12	Mon 11/19/12	Mon 11/19/12	
54	2666	Update and deliver final PMP	✓	100%	2 d	1/20/12	Wed 11/21/12	Wed 11/21/12	
55	2667	Connector reviews and approves PMP	✓	100%	5 d	1/26/12	Fri 11/30/12	Fri 11/30/12	
56	3492	Deliverable 2: Project Management Plan	✓	100%	0 d	1/30/12	Fri 11/30/12	Fri 11/30/12	◆ 11/3
57	3545	Deliverable 3: Change Management Plan	✓	100%	0 d	1/30/12	Fri 11/30/12	Fri 11/30/12	◆ 11/3
58	3546	Deliverable 4: Configuration Management Plan	✓	100%	0 d	1/30/12	Fri 11/30/12	Fri 11/30/12	◆ 11/3
59	3547	Deliverable 5: Scope Management Plan (Definition)	✓	100%	0 d	1/30/12	Fri 11/30/12	Fri 11/30/12	◆ 11/3
60	3548	Deliverable 6: Quality Management Plan	✓	100%	0 d	1/30/12	Fri 11/30/12	Fri 11/30/12	◆ 11/3
61	3502	Deliverable 7: Human Resources Mgmt/Staffing Plan		100%	8 d	Mon 1/12/12	Wed 11/21/12	Wed 11/21/12	
62	3503	Create Staffing Plan	✓	100%	3 d	1/12/12	Wed 11/14/12	Wed 11/14/12	
63	3504	Connector reviews and approves Staffing Plan	✓	100%	5 d	1/15/12	Wed 11/21/12	Wed 11/21/12	
64	3505	Deliverable 7: Human Resources Mgmt/Staffing Plan	✓	100%	0 d	1/21/12	Wed 11/21/12	Wed 11/21/12	◆ 11/2
65	3480	Milestone 2: Project Planning & Administrative Deliverables Complete	✓	100%	0 d	Thu 12/6/12	Thu 12/6/12	Thu 12/6/12	◆ 12/6
66	3549	Deliverable 8: Communications Management Plan	✓	100%	0 d	1/30/12	Fri 11/30/12	Fri 11/30/12	◆ 11/3
67	3550	Deliverable 9: Risk Management Plan (Analysis)	✓	100%	0 d	1/30/12	Fri 11/30/12	Fri 11/30/12	◆ 11/3
68	3551	Deliverable 10: Issue Management Plan	✓	100%	0 d	1/30/12	Fri 11/30/12	Fri 11/30/12	◆ 11/3
69	3401	Deliverable 11: Project Status Reporting Plan		100%	17 d	11/6/12	Fri 11/30/12	Fri 11/30/12	
70	3591	Biweekly Report		100%	17 d	11/6/12	Fri 11/30/12	Fri 11/30/12	
71	3402	Coordinate content and format Biweekly Status Report with Connector	✓	100%	5 d	Tue 11/6/12	Mon 11/12/12	Mon 11/12/12	
72	3403	Deliver Initial Biweekly Status Report	✓	100%	1 d	1/27/12	Tue 11/27/12	Tue 11/27/12	
73	3404	Update Biweekly Status Report format and content based on feedback form 1st report	✓	100%	3 d	Wed 1/28/12	Fri 11/30/12	Fri 11/30/12	
74	3405	Governance Report		100%	14 d	11/9/12	Fri 11/30/12	Fri 11/30/12	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
75	3406	Coordinate content and format Governance Report with Connector	✓	100%	5 d	Fri 11/9/12	Thu 11/15/12	Thu 11/15/12	11/30/12
76	3407	Deliver Initial Governance Report	✓	100%	1 d	1/27/12	Tue 11/27/12	Tue 11/27/12	
77	3408	Update Governance Report format and content based on feedback form 1st report	✓	100%	3 d	Wed 1/28/12	Fri 11/30/12	Fri 11/30/12	
78	3506	Deliverable 11: Project Status Reporting Plan	✓	100%	0 d	1/30/12	Fri 11/30/12	Fri 11/30/12	◆ 11/3
79	3552	Deliverable 12: Deliverable Management Plan	✓	100%	0 d	1/30/12	Fri 11/30/12	Fri 11/30/12	◆ 11/3
80	3553	Deliverable 13: Requirement Management Plan	✓	100%	0 d	1/30/12	Fri 11/30/12	Fri 11/30/12	◆ 11/3
81	3554	Deliverable 14: Contract Management Plan	✓	100%	0 d	1/30/12	Fri 11/30/12	Fri 11/30/12	◆ 11/3
82	3555	Deliverable 15: Project Performance Management Plan	✓	100%	0 d	1/30/12	Fri 11/30/12	Fri 11/30/12	◆ 11/3
83	3556	Deliverable 16: Release Management Plan	✓	100%	0 d	1/30/12	Fri 11/30/12	Fri 11/30/12	◆ 11/3
84	3592	Deliverable 17: Training Plan	✓	100%	0 d	1/30/12	Fri 11/30/12	Fri 11/30/12	◆ 11/3
85	2675	Project Kickoff		100%	1 d	11/8/12	Thu 11/8/12	Thu 11/8/12	▼
86	2680	Conduct the Kick Off meeting with initial Risk & Issue training	✓	100%	1 d	Thu 11/8/12	Thu 11/8/12	Thu 11/8/12	
87	3379	Project Team Training		100%	13 d	11/9/12	Thu 11/29/12	Thu 11/29/12	▼
88	3380	Develop training materials for using the PM, code development and test tools	✓	100%	10 d	Fri 11/9/12	Mon 11/26/12	Mon 11/26/12	
89	3381	Schedule PM, code and test tool user training	✓	100%	1 d	1/27/12	Tue 11/27/12	Tue 11/27/12	
90	3382	Conduct PM, Code, and Test Tool training sessions	✓	100%	2 d	1/28/12	Thu 11/29/12	Thu 11/29/12	
91	3850	Project Initiation Complete	✓	100%	0 d	1/30/12	Fri 11/30/12	Fri 11/30/12	◆ 11/3
92	8691	REQUIREMENTS		100%	63 d	1/13/12	Mon 2/25/13	Mon 2/25/13	▼
93	10276	Eligibility		100%	62 d	1/14/12	Mon 2/25/13	Mon 2/25/13	▼
94	10277	Prep for Requirement Validation Meetings	✓	100%	5 d	1/14/12	Tue 11/20/12	Tue 11/20/12	
95	10278	Develop Use Cases/Documentation for Meetings	✓	100%	3 d	1/21/12	Tue 11/27/12	Tue 11/27/12	
96	10279	Conduct Requirement validation Meetings	✓	100%	3 d	1/28/12	Fri 11/30/12	Fri 11/30/12	
97	10280	Document the Outcome of the Meetings in ALM	✓	100%	10 d	12/3/12	Fri 12/14/12	Fri 12/14/12	
98	10281	Create the RSD	✓	100%	5 d	2/17/12	Fri 12/21/12	Fri 12/21/12	
99	10566	Tech Writer and QA Team Review	✓	100%	10 d	Jan 1/7/13	Fri 1/18/13	Fri 1/18/13	
100	10567	Update the RSD from Tech Team and QA Comments	✓	100%	5 d	1/21/13	Fri 1/25/13	Fri 1/25/13	
101	10282	Conduct RSD Walk-thru	✓	100%	1 d	Thu 2/7/13	Thu 2/7/13	Thu 2/7/13	
102	10283	Update the RSD from the Comments	✓	100%	12 d	Fri 2/8/13	Mon 2/25/13	Mon 2/25/13	
103	10285	Enrollment		100%	62 d	1/14/12	Mon 2/25/13	Mon 2/25/13	▼
104	10286	Prep for Requirement Validation Meetings	✓	100%	5 d	1/14/12	Tue 11/20/12	Tue 11/20/12	
105	10287	Develop Use Cases/Documentation for Meetings	✓	100%	3 d	1/21/12	Tue 11/27/12	Tue 11/27/12	
106	10288	Conduct Requirement validation Meetings	✓	100%	3 d	1/28/12	Fri 11/30/12	Fri 11/30/12	
107	10289	Document the Outcome of the Meetings in ALM	✓	100%	10 d	12/3/12	Fri 12/14/12	Fri 12/14/12	
108	10290	Create the RSD	✓	100%	5 d	2/17/12	Fri 12/21/12	Fri 12/21/12	
109	10568	Tech Writer and QA Team Review	✓	100%	10 d	Jan 1/7/13	Fri 1/18/13	Fri 1/18/13	
110	10569	Update the RSD from Tech Team and QA Comments	✓	100%	5 d	1/21/13	Fri 1/25/13	Fri 1/25/13	
111	10291	Conduct RSD Walk-thru	✓	100%	1 d	Thu 2/7/13	Thu 2/7/13	Thu 2/7/13	
112	10292	Update the RSD from the Comments	✓	100%	12 d	Fri 2/8/13	Mon 2/25/13	Mon 2/25/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	20120130
113	10294	Plan Management		100%	55 d	1/27/12	Mon 2/25/13	Mon 2/25/13	
114	10295	Prep for Requirement Validation Meetings	✓	100%	5 d	1/27/12	Mon 12/3/12	Mon 12/3/12	
115	10296	Develop Use Cases/Documentation for Meetings	✓	100%	3 d	12/4/12	Thu 12/6/12	Thu 12/6/12	
116	10297	Conduct Requirement validation Meetings	✓	100%	3 d	12/7/12	Tue 12/11/12	Tue 12/11/12	
117	10298	Document the Outcome of the Meetings in ALM	✓	100%	10 d	2/12/12	Tue 1/8/13	Tue 1/8/13	
118	10299	Create the RSD	✓	100%	5 d	1/9/13	Tue 1/15/13	Tue 1/15/13	
119	10570	Tech Writer and QA Team Review	✓	100%	10 d	1/16/13	Tue 1/29/13	Tue 1/29/13	
120	10571	Update the RSD from Tech Team and QA Comments	✓	100%	5 d	1/30/13	Tue 2/5/13	Tue 2/5/13	
121	10300	Conduct RSD Walk-thru	✓	100%	1 d	2/7/13	Thu 2/7/13	Thu 2/7/13	
122	10301	Update the RSD from the Comments	✓	100%	12 d	2/8/13	Mon 2/25/13	Mon 2/25/13	
123	10303	Financial Management		100%	58 d	1/20/12	Mon 2/25/13	Mon 2/25/13	
124	10304	Prep for Requirement Validation Meetings	✓	100%	5 d	1/20/12	Wed 11/28/12	Wed 11/28/12	
125	10305	Develop Use Cases/Documentation for Meetings	✓	100%	3 d	1/29/12	Mon 12/3/12	Mon 12/3/12	
126	10306	Conduct Requirement validation Meetings	✓	100%	3 d	12/4/12	Thu 12/6/12	Thu 12/6/12	
127	10307	Document the Outcome of the Meetings in ALM	✓	100%	10 d	12/7/12	Thu 12/20/12	Thu 12/20/12	
128	10308	Create the RSD	✓	100%	5 d	2/21/12	Thu 1/10/13	Thu 1/10/13	
129	10572	Tech Writer and QA Team Review	✓	100%	10 d	1/11/13	Thu 1/24/13	Thu 1/24/13	
130	10573	Update the RSD from Tech Team and QA Comments	✓	100%	5 d	1/25/13	Thu 1/31/13	Thu 1/31/13	
131	10309	Conduct RSD Walk-thru	✓	100%	1 d	2/7/13	Thu 2/7/13	Thu 2/7/13	
132	10310	Update the RSD from the Comments	✓	100%	12 d	2/8/13	Mon 2/25/13	Mon 2/25/13	
133	10312	SHOP		100%	58 d	1/20/12	Mon 2/25/13	Mon 2/25/13	
134	10313	Prep for Requirement Validation Meetings	✓	100%	5 d	1/20/12	Wed 11/28/12	Wed 11/28/12	
135	10314	Develop Use Cases/Documentation for Meetings	✓	100%	3 d	1/29/12	Mon 12/3/12	Mon 12/3/12	
136	10315	Conduct Requirement validation Meetings	✓	100%	3 d	12/4/12	Thu 12/6/12	Thu 12/6/12	
137	10316	Document the Outcome of the Meetings in ALM	✓	100%	10 d	12/7/12	Thu 12/20/12	Thu 12/20/12	
138	10317	Create the RSD	✓	100%	5 d	2/21/12	Thu 1/10/13	Thu 1/10/13	
139	10574	Tech Writer and QA Team Review	✓	100%	10 d	1/11/13	Thu 1/24/13	Thu 1/24/13	
140	10575	Update the RSD from Tech Team and QA Comments	✓	100%	5 d	1/25/13	Thu 1/31/13	Thu 1/31/13	
141	10318	Conduct RSD Walk-thru	✓	100%	1 d	2/7/13	Thu 2/7/13	Thu 2/7/13	
142	10319	Update the RSD from the Comments	✓	100%	12 d	2/8/13	Mon 2/25/13	Mon 2/25/13	
143	10321	Consumer Assistance		100%	63 d	1/13/12	Mon 2/25/13	Mon 2/25/13	
144	10322	Prep for Requirement Validation Meetings	✓	100%	5 d	1/13/12	Mon 11/19/12	Mon 11/19/12	
145	10323	Develop Use Cases/Documentation for Meetings	✓	100%	3 d	1/20/12	Mon 11/26/12	Mon 11/26/12	
146	10324	Conduct Requirement validation Meetings	✓	100%	3 d	1/27/12	Thu 11/29/12	Thu 11/29/12	
147	10325	Document the Outcome of the Meetings in ALM	✓	100%	10 d	1/30/12	Thu 12/13/12	Thu 12/13/12	
148	10326	Create the RSD	✓	100%	5 d	2/14/12	Thu 12/20/12	Thu 12/20/12	
149	10576	Tech Writer and QA Team Review	✓	100%	10 d	2/21/12	Thu 1/17/13	Thu 1/17/13	
150	10577	Update the RSD from Tech Team and QA Comments	✓	100%	5 d	1/18/13	Thu 1/24/13	Thu 1/24/13	
151	10327	Conduct RSD Walk-thru	✓	100%	1 d	2/7/13	Thu 2/7/13	Thu 2/7/13	
152	10328	Update the RSD from the Comments	✓	100%	12 d	2/8/13	Mon 2/25/13	Mon 2/25/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	20120130
153	10330	Web Portal		100%	61 d	1/15/12	Mon 2/25/13	Mon 2/25/13	
154	10331	Prep for Requirement Validation Meetings	✓	100%	5 d	1/15/12	Wed 11/21/12	Wed 11/21/12	
155	10332	Develop Use Cases/Documentation for Meetings	✓	100%	3 d	1/26/12	Wed 11/28/12	Wed 11/28/12	
156	10333	Conduct Requirement validation Meetings	✓	100%	3 d	1/29/12	Mon 12/3/12	Mon 12/3/12	
157	10334	Document the Outcome of the Meetings in ALM	✓	100%	10 d	12/4/12	Mon 12/17/12	Mon 12/17/12	
158	10335	Create the RSD	✓	100%	5 d	2/18/12	Mon 1/7/13	Mon 1/7/13	
159	10578	Tech Writer and QA Team Review	✓	100%	10 d	e 1/8/13	Mon 1/21/13	Mon 1/21/13	
160	10579	Update the RSD from Tech Team and QA Comments	✓	100%	5 d	1/22/13	Mon 1/28/13	Mon 1/28/13	
161	10336	Conduct RSD Walk-thru	✓	100%	1 d	u 2/7/13	Thu 2/7/13	Thu 2/7/13	
162	10337	Update the RSD from the Comments	✓	100%	12 d	ri 2/8/13	Mon 2/25/13	Mon 2/25/13	
163	10339	Reports		100%	55 d	1/27/12	Mon 2/25/13	Mon 2/25/13	
164	10340	Prep for Requirement Validation Meetings	✓	100%	5 d	1/27/12	Mon 12/3/12	Mon 12/3/12	
165	10341	Develop Use Cases/Documentation for Meetings	✓	100%	3 d	12/4/12	Thu 12/6/12	Thu 12/6/12	
166	10342	Conduct Requirement validation Meetings	✓	100%	3 d	12/7/12	Tue 12/11/12	Tue 12/11/12	
167	10343	Document the Outcome of the Meetings in ALM	✓	100%	10 d	2/12/12	Tue 1/8/13	Tue 1/8/13	
168	10344	Create the RSD	✓	100%	5 d	d 1/9/13	Tue 1/15/13	Tue 1/15/13	
169	10580	Tech Writer and QA Team Review	✓	100%	10 d	1/16/13	Tue 1/29/13	Tue 1/29/13	
170	10581	Update the RSD from Tech Team and QA Comments	✓	100%	5 d	1/30/13	Tue 2/5/13	Tue 2/5/13	
171	10345	Conduct RSD Walk-thru	✓	100%	1 d	u 2/7/13	Thu 2/7/13	Thu 2/7/13	
172	10346	Update the RSD from the Comments	✓	100%	12 d	ri 2/8/13	Mon 2/25/13	Mon 2/25/13	
173	10240	Noticing		100%	55 d	1/27/12	Mon 2/25/13	Mon 2/25/13	
174	10241	Prep for Requirement Validation Meetings	✓	100%	5 d	1/27/12	Mon 12/3/12	Mon 12/3/12	
175	10242	Develop Use Cases/Documentation for Meetings	✓	100%	3 d	12/4/12	Thu 12/6/12	Thu 12/6/12	
176	10243	Conduct Requirement validation Meetings	✓	100%	3 d	12/7/12	Tue 12/11/12	Tue 12/11/12	
177	10244	Document the Outcome of the Meetings in ALM	✓	100%	10 d	2/12/12	Tue 1/8/13	Tue 1/8/13	
178	10245	Create the RSD	✓	100%	5 d	d 1/9/13	Tue 1/15/13	Tue 1/15/13	
179	10582	Tech Writer and QA Team Review	✓	100%	10 d	1/16/13	Tue 1/29/13	Tue 1/29/13	
180	10583	Update the RSD from Tech Team and QA Comments	✓	100%	5 d	1/30/13	Tue 2/5/13	Tue 2/5/13	
181	10246	Conduct RSD Walk-thru	✓	100%	1 d	u 2/7/13	Thu 2/7/13	Thu 2/7/13	
182	10247	Update the RSD from the Comments	✓	100%	12 d	ri 2/8/13	Mon 2/25/13	Mon 2/25/13	
183	10249	Admin		100%	55 d	1/27/12	Mon 2/25/13	Mon 2/25/13	
184	10250	Prep for Requirement Validation Meetings	✓	100%	5 d	1/27/12	Mon 12/3/12	Mon 12/3/12	
185	10251	Develop Use Cases/Documentation for Meetings	✓	100%	3 d	12/4/12	Thu 12/6/12	Thu 12/6/12	
186	10252	Conduct Requirement validation Meetings	✓	100%	3 d	12/7/12	Tue 12/11/12	Tue 12/11/12	
187	10253	Document the Outcome of the Meetings in ALM	✓	100%	10 d	2/12/12	Tue 1/8/13	Tue 1/8/13	
188	10254	Create the RSD	✓	100%	5 d	d 1/9/13	Tue 1/15/13	Tue 1/15/13	
189	10584	Tech Writer and QA Team Review	✓	100%	10 d	1/16/13	Tue 1/29/13	Tue 1/29/13	
190	10585	Update the RSD from Tech Team and QA Comments	✓	100%	5 d	1/30/13	Tue 2/5/13	Tue 2/5/13	
191	10255	Conduct RSD Walk-thru	✓	100%	1 d	u 2/7/13	Thu 2/7/13	Thu 2/7/13	
192	10256	Update the RSD from the Comments	✓	100%	12 d	ri 2/8/13	Mon 2/25/13	Mon 2/25/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	20120130
193	10258	Technical		100%	55 d	1/27/12	Mon 2/25/13	Mon 2/25/13	
194	10259	Prep for Requirement Validation Meetings	✓	100%	5 d	1/27/12	Mon 12/3/12	Mon 12/3/12	
195	10260	Develop Use Cases/Documentation for Meetings	✓	100%	3 d	12/4/12	Thu 12/6/12	Thu 12/6/12	
196	10261	Conduct Requirement validation Meetings	✓	100%	3 d	12/7/12	Tue 12/11/12	Tue 12/11/12	
197	10262	Document the Outcome of the Meetings in ALM	✓	100%	10 d	2/12/12	Tue 1/8/13	Tue 1/8/13	
198	10263	Create the RSD	✓	100%	5 d	d 1/9/13	Tue 1/15/13	Tue 1/15/13	
199	10586	Tech Writer and QA Team Review	✓	100%	10 d	1/16/13	Tue 1/29/13	Tue 1/29/13	
200	10587	Update the RSD from Tech Team and QA Comments	✓	100%	5 d	1/30/13	Tue 2/5/13	Tue 2/5/13	
201	10264	Conduct RSD Walk-thru	✓	100%	1 d	u 2/7/13	Thu 2/7/13	Thu 2/7/13	
202	10265	Update the RSD from the Comments	✓	100%	12 d	ri 2/8/13	Mon 2/25/13	Mon 2/25/13	
203	12549	INFRASTRUCTURE		96%	247 d	0/16/12	Mon 9/30/13	NA	
204	12550	Planning & Requirements		100%	168 d	0/16/12	Fri 6/21/13	Fri 6/21/13	
205	12551	Review Environment Requirements and Plans	✓	100%	10 d	0/16/12	Mon 10/29/12	Mon 10/29/12	
206	12552	Develop and provide Site Readiness Report	✓	100%	2 d	0/30/12	Wed 10/31/12	Wed 10/31/12	
207	12553	Connector review and approve capacity for hosting env	✓	100%	5 d	11/1/12	Wed 11/7/12	Wed 11/7/12	
208	12554	Request hosting services from GIS (Kickoff Mtg)	✓	100%	1 d	11/9/12	Fri 11/9/12	Fri 11/9/12	
209	12555	Submit High Level Requirements Doc (HLRD) to GIS - DEV/TEST	✓	100%	28 d	Mon 1/19/12	Mon 1/14/13	Mon 1/14/13	
210	14388	Submit High Level Requirements Doc (HLRD) to GIS - STAGE	✓	100%	89 d	Mon 1/19/12	Mon 4/8/13	Mon 4/8/13	
211	14389	Submit High Level Requirements Doc (HLRD) to GIS - PROD	✓	100%	37.07 d	Mon 1/19/12	Fri 1/25/13	Fri 1/25/13	
212	14390	Submit High Level Requirements Doc (HLRD) to GIS - DR	✓	100%	144 d	1/19/12	Fri 6/21/13	Fri 6/21/13	
213	12556	Acquire (Order) S/W & H/W for environments	✓	100%	50 d	1/30/12	Thu 2/21/13	Thu 2/21/13	
214	12557	Buildout DEV Environment		100%	190 d	11/1/12	Fri 8/2/13	Fri 8/2/13	
215	16850	Pre-setup Activities		100%	73 d	1/14/12	Tue 3/12/13	Tue 3/12/13	
216	12558	Logical Diagram of Development Env to Federal Cloud Team	✓	100%	2 d	Wed 1/14/12	Thu 11/15/12	Thu 11/15/12	
217	12559	Install System (GIS/Hardware/VMs)	✓	100%	2 d	1/16/12	Mon 11/19/12	Mon 11/19/12	
218	12560	Prepare and Configure VMs for Oracle Install	✓	100%	3 d	1/20/12	Mon 11/26/12	Mon 11/26/12	
219	12561	Install and Configure SFTP Server	✓	100%	7 d	n 3/4/13	Tue 3/12/13	Tue 3/12/13	
220	12562	COTS Installation		100%	156 d	1/19/12	Mon 7/8/13	Mon 7/8/13	
221	12563	Oracle Technology Stack Installation and Config		100%	156 d	Mon 1/19/12	Mon 7/8/13	Mon 7/8/13	
222	12564	Database 1 - Operational Data Store	✓	100%	3 d	1/19/12	Wed 11/21/12	Wed 11/21/12	
223	12565	Database 2 - Data Warehouse	✓	100%	3 d	12/3/12	Wed 12/5/12	Wed 12/5/12	
224	12566	Database 3 - Infrastructure	✓	100%	3 d	1/26/12	Wed 11/28/12	Wed 11/28/12	
225	12567	Apply Database patches	✓	100%	1 d	12/6/12	Thu 12/6/12	Thu 12/6/12	
226	12568	Install Schemas for Infrastructure database	✓	100%	1 d	12/7/12	Fri 12/7/12	Fri 12/7/12	
227	12570	Oracle HTTP Server	✓	100%	1 d	1/23/12	Mon 11/26/12	Mon 11/26/12	
228	12571	WebLogic App Server on multiple VMs	✓	100%	6 d	1/19/12	Wed 11/28/12	Wed 11/28/12	
229	12572	Identity Manager, Access Manager, OID (LDAP)	✓	100%	5 d	n 4/1/13	Fri 4/5/13	Fri 4/5/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	20120130
230	12573	Oracle Service Bus and SOA Suite	✓	100%	2 d	2/10/12	Tue 12/11/12	Tue 12/11/12	
231	12574	Oracle Service Registry	✓	100%	1 d	2/10/12	Mon 12/10/12	Mon 12/10/12	
232	12575	Oracle Policy Automation (OPA)	✓	100%	1 d	2/13/12	Thu 12/13/12	Thu 12/13/12	
233	15969	WebCenter Content and Imaging	✓	100%	7 d	n 4/1/13	Tue 4/9/13	Tue 4/9/13	
234	12577	Oracle Enterprise Data Quality (EDQ)	✓	100%	10 d	2/11/13	Fri 2/22/13	Fri 2/22/13	
235	12579	Oracle Secure Enterprise Search and Connector for Siebel	✓	100%	3 d	Mon 5/13/13	Wed 5/15/13	Wed 5/15/13	
236	12576	Siebel WebCenter Applications Adapater	✓	100%	22 d	6/11/13	Mon 7/8/13	Mon 7/8/13	
237	15972	Siebel Data Quality (CDS)	✓	100%	17 d	6/11/13	Mon 7/1/13	Mon 7/1/13	
238	15968	Identity Manager Connector - Siebel Enterprise Applications	✓	100%	19 d	Tue 6/4/13	Wed 6/26/13	Wed 6/26/13	
239	15967	NOT REQUIRED: Oracle Master Data Management (MDM)	✓	100%	0.13 d	Mon 5/13/13	Mon 5/13/13	Mon 5/13/13	
240	15970	NOT REQUIRED: Management Pack for Webcenter Suite	✓	100%	0.13 d	Mon 5/13/13	Mon 5/13/13	Mon 5/13/13	
241	15971	NOT REQUIRED: Management Pack for Identity Manager Plus	✓	100%	0.13 d	Mon 5/13/13	Mon 5/13/13	Mon 5/13/13	
242	12578	NOT REQUIRED: Oracle Adaptive Access Manager	✓	100%	0.13 d	Mon 5/13/13	Mon 5/13/13	Mon 5/13/13	
243	12580	Loqate Address Verification	✓	100%	2 d	n 4/1/13	Tue 4/2/13	Tue 4/2/13	
244	12581	Liferay deployment and installation	✓	100%	3 d	2/18/12	Thu 12/20/12	Thu 12/20/12	
245	12582	Siebel		100%	8 d	12/7/12	Tue 12/18/12	Tue 12/18/12	
246	12583	Installation of Gateway server and Siebel server	✓	100%	2 d	12/7/12	Mon 12/10/12	Mon 12/10/12	
247	12584	Database configuration	✓	100%	1 d	2/14/12	Fri 12/14/12	Fri 12/14/12	
248	12585	Siebel server configuration	✓	100%	1 d	2/14/12	Fri 12/14/12	Fri 12/14/12	
249	12586	HTTP Server configuration	✓	100%	2 d	2/17/12	Tue 12/18/12	Tue 12/18/12	
250	12587	OneGate Deployment 3.0		100%	14 d	1/15/13	Fri 2/1/13	Fri 2/1/13	
251	12588	Liferay		100%	8.1 d	1/21/13	Thu 1/31/13	Thu 1/31/13	
252	12589	Portal configuration	✓	100%	8 d	1/21/13	Wed 1/30/13	Wed 1/30/13	
253	12590	Portlet deployment	✓	100%	6.1 d	1/23/13	Thu 1/31/13	Thu 1/31/13	
254	12591	OPA		100%	2 d	1/21/13	Tue 1/22/13	Tue 1/22/13	
255	12592	Rulebase deployment	✓	100%	2 d	1/21/13	Tue 1/22/13	Tue 1/22/13	
256	12593	Siebel		100%	6 d	1/15/13	Tue 1/22/13	Tue 1/22/13	
257	12594	Siebel Tools installation	✓	100%	1 d	1/15/13	Tue 1/15/13	Tue 1/15/13	
258	12595	Repository migration	✓	100%	1 d	1/16/13	Wed 1/16/13	Wed 1/16/13	
259	12596	ADM, Metadata, COM Migration	✓	100%	1 d	1/21/13	Mon 1/21/13	Mon 1/21/13	
260	12597	Siebel configuration	✓	100%	1 d	1/22/13	Tue 1/22/13	Tue 1/22/13	
261	12598	SOA Suite		100%	4 d	1/21/13	Thu 1/24/13	Thu 1/24/13	
262	12599	SOA Suite configuration	✓	100%	4 d	1/21/13	Thu 1/24/13	Thu 1/24/13	
263	12600	Composite deployment	✓	100%	2 d	1/23/13	Thu 1/24/13	Thu 1/24/13	
264	12601	OneGate 3.0 Validation Checkout	✓	100%	1 d	ri 2/1/13	Fri 2/1/13	Fri 2/1/13	
265	12602	OneGate Deployment 3.1		100%	10 d	n 2/4/13	Fri 2/15/13	Fri 2/15/13	
266	12603	Review of OneGate 3.1 Installation Documents	✓	100%	1 d	n 2/4/13	Mon 2/4/13	Mon 2/4/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
267	12604	Liferay		100%	2 d	2/11/13	Tue 2/12/13	Tue 2/12/13	
268	12605	Portal configuration	✓	100%	1 d	2/11/13	Mon 2/11/13	Mon 2/11/13	
269	12606	Portlet deployment	✓	100%	1 d	2/12/13	Tue 2/12/13	Tue 2/12/13	
270	12607	OPA		100%	1 d	2/11/13	Mon 2/11/13	Mon 2/11/13	
271	12608	Rulebase deployment	✓	100%	1 d	2/11/13	Mon 2/11/13	Mon 2/11/13	
272	12609	Siebel		100%	4 d	2/12/13	Fri 2/15/13	Fri 2/15/13	
273	12610	Siebel Patch	✓	100%	1 d	2/12/13	Tue 2/12/13	Tue 2/12/13	
274	12611	Repository migration	✓	100%	1 d	2/13/13	Wed 2/13/13	Wed 2/13/13	
275	12612	ADM, Metadata, COM Migration	✓	100%	1 d	2/14/13	Thu 2/14/13	Thu 2/14/13	
276	12613	Siebel configuration	✓	100%	1 d	2/15/13	Fri 2/15/13	Fri 2/15/13	
277	12614	SOA Suite		100%	1 d	2/11/13	Mon 2/11/13	Mon 2/11/13	
278	12615	SOA Suite configuration	✓	100%	1 d	2/11/13	Mon 2/11/13	Mon 2/11/13	
279	12616	Composite deployment	✓	100%	1 d	2/11/13	Mon 2/11/13	Mon 2/11/13	
280	12617	OneGate App 3.1 Validation Checkout	✓	100%	1 d	2/15/13	Fri 2/15/13	Fri 2/15/13	
281	12619	Business Objects		100%	29 d	1/10/13	Tue 2/19/13	Tue 2/19/13	
282	12620	Install Database Schema	✓	100%	1 d	1/10/13	Thu 1/10/13	Thu 1/10/13	
283	12621	Crystal Reports	✓	100%	3 d	2/15/13	Tue 2/19/13	Tue 2/19/13	
284	12622	Web Intelligence	✓	100%	3 d	2/15/13	Tue 2/19/13	Tue 2/19/13	
285	12623	Dashboard	✓	100%	3 d	2/15/13	Tue 2/19/13	Tue 2/19/13	
286	12624	Thunderhead Now		100%	2 d	1/14/13	Tue 1/8/13	Tue 1/8/13	
287	12625	Install Thunderhead Now Schema	✓	100%	1 d	1/14/13	Mon 1/7/13	Mon 1/7/13	
288	12626	Installation of Thunderhead Now	✓	100%	1 d	1/17/13	Mon 1/7/13	Mon 1/7/13	
289	12627	Configuration of Thunderhead Now	✓	100%	1 d	1/18/13	Tue 1/8/13	Tue 1/8/13	
290	12628	Healthation Financial Application		100%	71 d	1/14/13	Mon 4/22/13	Mon 4/22/13	
291	12629	Patch Windows environment	✓	100%	1 d	1/14/13	Mon 1/14/13	Mon 1/14/13	
292	12630	Install MS SQL Server Database	✓	100%	1 d	1/15/13	Tue 1/15/13	Tue 1/15/13	
293	12631	Install .NET Framework 4.0	✓	100%	1 d	1/15/13	Tue 1/15/13	Tue 1/15/13	
294	12632	Install MS IIS Server	✓	100%	1 d	1/16/13	Wed 1/16/13	Wed 1/16/13	
295	12633	DELETE: Install AppFabric App Server	✓	100%	0.01 d	4/15/13	Mon 4/15/13	Mon 4/15/13	
296	12634	Config Build Server and MS Deploy	✓	100%	1 d	1/18/13	Fri 1/18/13	Fri 1/18/13	
297	12635	Config MS SQL, IIS, and AppFab, for AcceleHealth	✓	100%	5 d	1/18/13	Fri 4/19/13	Fri 4/19/13	
298	12636	Review AcceleHealth environment	✓	100%	1 d	4/22/13	Mon 4/22/13	Mon 4/22/13	
299	12637	Milestone - Completion of COTS Installation	✓	100%	0 d	5/23/13	Thu 5/23/13	Thu 5/23/13	
300	16648	Network		100%	5 d	1/18/13	Fri 7/12/13	Fri 7/12/13	
301	16647	Identity remaining FW ports	✓	100%	5 d	1/18/13	Fri 7/12/13	Fri 7/12/13	
302	16646	Submit SR to complete FW rules	✓	100%	4 d	1/19/13	Fri 7/12/13	Fri 7/12/13	
303	16645	Complete FW rules	✓	100%	4 d	1/19/13	Fri 7/12/13	Fri 7/12/13	
304	16644	Verify FW rules	✓	100%	3 d	7/10/13	Fri 7/12/13	Fri 7/12/13	
305	16494	Level 3 COTS Installations		100%	8 d	1/18/13	Mon 7/15/13	Mon 7/15/13	
306	16493	Install WebLogic	✓	100%	0.5 d	1/18/13	Mon 7/8/13	Mon 7/8/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	20120130
307	16492	Install Oracle HTTP	✓	100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
308	16490	Install IIS	✓	100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
309	16489	Install SMTP Mail Server	✓	100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
310	16488	Install SFTP	✓	100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
311	16487	Install Oracle DBMS	✓	100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
312	16495	Install SQL Server	✓	100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
313	16501	Install OneGate - LifeRay	✓	100%	1 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
314	16500	Install OPA	✓	100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
315	16471	Plan Management		100%	7.1 d	i 7/5/13	Sun 7/14/13	Sun 7/14/13	▼
316	16470	Open firewall port 8080 between hihix1devweb01 and hihix1devapp08	✓	100%	1 d	Fri 7/5/13	Fri 7/5/13	Fri 7/5/13	
317	16469	Open firewall port 7010/7011 between hihix1devweb01 and hihix1devapp03	✓	100%	1 d	Fri 7/5/13	Fri 7/5/13	Fri 7/5/13	
318	16468	Configure hihix1devweb01 to communicate with OSB on hihix1devapp03	✓	100%	1 d	Tue 7/9/13	Tue 7/9/13	Tue 7/9/13	
319	16467	Configure hihix1devweb01 to communicate with PM on hihix1devapp08	✓	100%	1 d	Tue 7/9/13	Tue 7/9/13	Tue 7/9/13	
320	16466	Configure JBOSS, SOA, and WebCenter Integration	✓	100%	0.1 d	Fri 7/12/13	Sun 7/14/13	Sun 7/14/13	
321	16465	Design security so that IDM works with PM	✓	100%	1 d	ri 7/5/13	Fri 7/5/13	Fri 7/5/13	
322	16464	Implment security using IDM with PM	✓	100%	0.1 d	7/12/13	Sun 7/14/13	Sun 7/14/13	
323	16472	Milestone - Plan Management in Dev	✓	100%	0 d	7/12/13	Fri 7/12/13	Fri 7/12/13	◆ 7/
324	16499	Siebel		100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	▼
325	16498	Seibel App Server	✓	100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
326	16497	Seibel Gateway	✓	100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
327	16496	Seibel Report	✓	100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
328	16506	Seibel Tool	✓	100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
329	16505	WebCenter		100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	▼
330	16504	WebCenter Image	✓	100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
331	16503	WebCenter Content	✓	100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
332	16502	ThunderHead Now	✓	100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
333	16523	Service Registry and Repository		100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	▼
334	16522	Install OSR	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
335	16521	Install OER	✓	100%	0.5 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
336	16520	SOA Suite		100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	▼
337	16519	Install OSB	✓	100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
338	16518	Install BAM	✓	100%	0.5 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
339	16517	IDM		100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	▼
340	16516	Install OUD	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
341	16515	Install OIM	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
342	16514	Install OAM	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
343	16513	Install OAAM	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	20120130
344	16512	Update to 11gR2 - SP1	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
345	16511	Install Loquate	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
346	16510	Install Business Objects	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
347	16509	Install Oracle Enterprise Data Quality (EDQ)	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
348	16508	Install Oracle Secure Enterprise Search (SES)	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
349	16507	Install Healthation	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
350	16524	Milestone - Level 3 Complete	✓	100%	0 d	7/15/13	Mon 7/15/13	Mon 7/15/13	
351	16564	Level 4 - Custom Code and Configuration		100%	190 d	11/1/12	Fri 8/2/13	Fri 8/2/13	
352	16563	Code & Config WebLogic	✓	100%	10 d	e 7/9/13	Fri 7/19/13	Fri 7/19/13	
353	16562	Code & Config Oracle HTTP	✓	100%	12 d	e 7/9/13	Mon 7/22/13	Mon 7/22/13	
354	16561	Code & Config SSL	✓	100%	180 d	11/1/12	Mon 7/22/13	Mon 7/22/13	
355	16560	Code & Config IIS	✓	100%	12 d	e 7/9/13	Mon 7/22/13	Mon 7/22/13	
356	16559	Code & Config SFTP	✓	100%	12 d	e 7/9/13	Mon 7/22/13	Mon 7/22/13	
357	16558	Code & Config Oracle DBMS	✓	100%	12 d	e 7/9/13	Mon 7/22/13	Mon 7/22/13	
358	16557	Code & Config SQL Server	✓	100%	12 d	e 7/9/13	Mon 7/22/13	Mon 7/22/13	
359	16554	Code & Config Plan Management	✓	100%	15 d	7/14/13	Tue 7/30/13	Tue 7/30/13	
360	16553	Code & Config OPA	✓	100%	8 d	7/22/13	Tue 7/30/13	Tue 7/30/13	
361	16552	Siebel		100%	21 d	e 7/9/13	Thu 8/1/13	Thu 8/1/13	
362	16551	Code & Config Sebel App Server	✓	100%	21 d	e 7/9/13	Thu 8/1/13	Thu 8/1/13	
363	16550	Code & Config Siebel Gateway	✓	100%	21 d	e 7/9/13	Thu 8/1/13	Thu 8/1/13	
364	16548	Code & Config Siebel Tool	✓	100%	21 d	e 7/9/13	Thu 8/1/13	Thu 8/1/13	
365	16547	WebCenter		100%	21 d	e 7/9/13	Thu 8/1/13	Thu 8/1/13	
366	16546	Code & Config WebCenter Image	✓	100%	21 d	e 7/9/13	Thu 8/1/13	Thu 8/1/13	
367	16545	Code & Config WebCenter Content	✓	100%	21 d	e 7/9/13	Thu 8/1/13	Thu 8/1/13	
368	16544	Code & Config ThunderHead Now	✓	100%	21 d	e 7/9/13	Thu 8/1/13	Thu 8/1/13	
369	16543	Service Registry and Repository (not used)	✓	100%	7 d	7/12/13	Fri 7/19/13	Fri 7/19/13	
370	16540	SOA Suite		100%	22 d	e 7/9/13	Fri 8/2/13	Fri 8/2/13	
371	16539	Code & Config OSB	✓	100%	22 d	e 7/9/13	Fri 8/2/13	Fri 8/2/13	
372	16538	Code & Config BAM	✓	100%	22 d	e 7/9/13	Fri 8/2/13	Fri 8/2/13	
373	16537	IDM		100%	16 d	7/12/13	Tue 7/30/13	Tue 7/30/13	
374	16536	Code & Config OUD	✓	100%	16 d	7/12/13	Tue 7/30/13	Tue 7/30/13	
375	16535	Code & Config OVD	✓	100%	16 d	7/12/13	Tue 7/30/13	Tue 7/30/13	
376	16534	Code & Config OIM	✓	100%	16 d	7/12/13	Tue 7/30/13	Tue 7/30/13	
377	16533	Code & Config OAM	✓	100%	16 d	7/12/13	Tue 7/30/13	Tue 7/30/13	
378	16532	Code & Config OAAM-not being used	✓	100%	1 d	7/12/13	Fri 7/12/13	Fri 7/12/13	
379	16531	Code & Config Update to 11gR2 - SP1	✓	100%	16 d	7/12/13	Tue 7/30/13	Tue 7/30/13	
380	16530	Code & Config Loquate	✓	100%	7 d	7/12/13	Fri 7/19/13	Fri 7/19/13	
381	16529	Code & Config Business Objects	✓	100%	19 d	7/12/13	Fri 8/2/13	Fri 8/2/13	
382	16528	Code & Config Oracle Enterprise Data Quality (EDQ)	✓	100%	19 d	7/12/13	Fri 8/2/13	Fri 8/2/13	
383	16527	Code & Config Oracle Secure Enterprise Search (SES)	✓	100%	19 d	Fri 7/12/13	Fri 8/2/13	Fri 8/2/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
384	16526	Code & Config Healthation	✓	100%	19 d	7/12/13	Fri 8/2/13	Fri 8/2/13	
385	16525	Milestone Level 4 Complete	✓	100%	0 d	Fri 8/2/13	Fri 8/2/13	Fri 8/2/13	8/2/13
386	12638	Update etc/hosts files on VMs with URLs	✓	100%	1 d	5/23/13	Fri 5/24/13	Fri 5/24/13	
387	12639	Config URL(s)	✓	100%	2 d	5/14/13	Wed 5/15/13	Wed 5/15/13	
388	12644	Milestone - DEV Env Complete	✓	100%	0 d	Fri 8/2/13	Fri 8/2/13	Fri 8/2/13	8/2/13
389	12645	Buildout TEST Environment		100%	128 d	2/12/13	Thu 8/1/13	Thu 8/1/13	
390	12646	Pre-setup Activities		100%	26 d	2/12/13	Tue 3/19/13	Tue 3/19/13	
391	12647	Logical Diagram of TEST Env to Fed Cloud Team	✓	100%	2 d	2/12/13	Wed 2/13/13	Wed 2/13/13	
392	12648	GIS Onboarding	✓	100%	3 d	2/14/13	Mon 2/18/13	Mon 2/18/13	
393	12649	Build and Install System (GIS/Hardware/VMs)	✓	100%	7 d	3/11/13	Tue 3/19/13	Tue 3/19/13	
394	12650	COTS Installation		100%	96 d	Mon 3/4/13	Thu 7/11/13	Thu 7/11/13	
395	12651	Secure FTP Server Setup		100%	12 d	Mon 3/4/13	Tue 3/19/13	Tue 3/19/13	
396	12652	Obtain External IP Address for SFTP server	✓	100%	7 d	3/11/13	Tue 3/19/13	Tue 3/19/13	
397	12653	Install and Configure SFTP Server	✓	100%	6 d	Mon 3/4/13	Mon 3/11/13	Mon 3/11/13	
398	12654	Mapping External IP to SFTP Server	✓	100%	3 d	3/12/13	Thu 3/14/13	Thu 3/14/13	
399	12655	Milestone - Completion of SFTP server	✓	100%	0 d	3/19/13	Tue 3/19/13	Tue 3/19/13	3/19/13
400	12656	Oracle Technology Stack Installation and Config		100%	92 d	Fri 3/8/13	Thu 7/11/13	Thu 7/11/13	
401	12657	Database Installation and Configurations		100%	92 d	Fri 3/8/13	Thu 7/11/13	Thu 7/11/13	
402	12658	Install Oracle 11g Database Binaries	✓	100%	2 d	Fri 3/8/13	Mon 3/11/13	Mon 3/11/13	
403	12659	Apply Database patches	✓	100%	1 d	3/12/13	Tue 3/12/13	Tue 3/12/13	
404	12660	Database - Siebel OneGate	✓	100%	4 d	3/13/13	Mon 3/18/13	Mon 3/18/13	
405	12661	Database - Infrstructure	✓	100%	4 d	3/13/13	Mon 3/18/13	Mon 3/18/13	
406	12662	Database - Reports	✓	100%	1 d	3/18/13	Mon 3/18/13	Mon 3/18/13	
407	12663	Database - Content	✓	100%	1 d	3/18/13	Mon 3/18/13	Mon 3/18/13	
408	12664	Create Schemas for databases	✓	100%	2 d	3/19/13	Wed 3/20/13	Wed 3/20/13	
409	12665	Data Masking; Diagnostic; Tuning Packs	✓	100%	4 d	Mon 7/8/13	Thu 7/11/13	Thu 7/11/13	
410	12666	Oracle Middleware Installation		100%	73 d	3/20/13	Wed 6/26/13	Wed 6/26/13	
411	12667	Oracle HTTP Servers	✓	100%	1 d	3/20/13	Wed 3/20/13	Wed 3/20/13	
412	12668	WebLogic App Server on multiple VMs	✓	100%	2 d	3/22/13	Mon 3/25/13	Mon 3/25/13	
413	12669	IDM (Identity Mgr, Access Mgr, OID)	✓	100%	10 d	Wed 4/9/13	Mon 4/22/13	Mon 4/22/13	
414	12670	Oracle Service Bus and SOA Suite	✓	100%	3 d	3/26/13	Thu 3/28/13	Thu 3/28/13	
415	12671	Oracle Service Registry and OER	✓	100%	3 d	3/26/13	Thu 3/28/13	Thu 3/28/13	
416	12672	Oracle Policy Automation (OPA)	✓	100%	1 d	3/21/13	Thu 3/21/13	Thu 3/21/13	
417	12673	WebCenter Content and Imaging	✓	100%	40 d	Mon 5/6/13	Wed 6/26/13	Wed 6/26/13	
418	12674	Oracle Applications Products		100%	79 d	3/19/13	Wed 7/3/13	Wed 7/3/13	
419	12675	Siebel		100%	8 d	3/19/13	Thu 3/28/13	Thu 3/28/13	
420	12676	Installation of Gateway server and Siebel server	✓	100%	2 d	Tue 3/19/13	Wed 3/20/13	Wed 3/20/13	
421	12677	Database configuration	✓	100%	2 d	3/21/13	Fri 3/22/13	Fri 3/22/13	
422	12678	Siebel server configuration	✓	100%	2 d	3/25/13	Tue 3/26/13	Tue 3/26/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
423	12679	HTTP Server configuration	✓	100%	2 d	3/27/13	Thu 3/28/13	Thu 3/28/13	
424	12680	Oracle Enterprise Data Quality (EDQ)	✓	100%	3 d	6/24/13	Wed 6/26/13	Wed 6/26/13	
425	12681	Loqate Address Verification	✓	100%	1 d	6/27/13	Thu 6/27/13	Thu 6/27/13	
426	15995	Siebel Data Quality (CDS)	✓	100%	7 d	6/19/13	Wed 6/26/13	Wed 6/26/13	
427	12682	NOT REQUIRED: Oracle Master Data Management (MDM)	✓	100%	3 d	Mon 5/13/13	Thu 5/16/13	Thu 5/16/13	
428	12683	Secure Enterprise Search and Connector for Siebel	✓	100%	3 d	Mon 7/1/13	Wed 7/3/13	Wed 7/3/13	
429	12685	Liferay Portal		100%	1 d	3/21/13	Thu 3/21/13	Thu 3/21/13	▼
430	12686	Liferay deployment and installation	✓	100%	1 d	3/21/13	Thu 3/21/13	Thu 3/21/13	
431	12687	Milestone - Completion of Liferay Portal	✓	100%	0 d	3/21/13	Thu 3/21/13	Thu 3/21/13	◆ 3/2
432	12688	Business Objects		100%	2 d	n 4/1/13	Tue 4/2/13	Tue 4/2/13	▼
433	12689	Install Database Schema	✓	100%	1 d	n 4/1/13	Mon 4/1/13	Mon 4/1/13	
434	12690	Crystal Reports	✓	100%	1 d	e 4/2/13	Tue 4/2/13	Tue 4/2/13	
435	12691	Web Intelligence	✓	100%	1 d	e 4/2/13	Tue 4/2/13	Tue 4/2/13	
436	12692	Dashboard	✓	100%	1 d	e 4/2/13	Tue 4/2/13	Tue 4/2/13	
437	12693	Milestone - Completion of BO Install	✓	100%	0 d	e 4/2/13	Tue 4/2/13	Tue 4/2/13	◆ 4/2
438	12694	Thunderhead Now		100%	3 d	n 4/1/13	Wed 4/3/13	Wed 4/3/13	▼
439	12695	Install Thunderhead Now Schema	✓	100%	1 d	n 4/1/13	Mon 4/1/13	Mon 4/1/13	
440	12696	Installation of Thunderhead Now	✓	100%	1 d	e 4/2/13	Tue 4/2/13	Tue 4/2/13	
441	12697	Configuration of Thunderhead Now	✓	100%	1 d	d 4/3/13	Wed 4/3/13	Wed 4/3/13	
442	12698	Milestone - Completion of Thunderhead Not Install	✓	100%	0 d	d 4/3/13	Wed 4/3/13	Wed 4/3/13	◆ 4/3
443	12699	Healthation Financial Application		100%	57 d	n 4/1/13	Mon 6/17/13	Mon 6/17/13	▼
444	12700	Patch Windows environment	✓	100%	1 d	n 4/1/13	Mon 4/1/13	Mon 4/1/13	
445	12701	Install MS SQL Server Database	✓	100%	5 d	4/22/13	Fri 4/26/13	Fri 4/26/13	
446	12702	Install .NET Framework 4.0	✓	100%	1 d	n 5/6/13	Mon 5/6/13	Mon 5/6/13	
447	12703	Install MS IIS Server	✓	100%	1 d	4/22/13	Mon 4/22/13	Mon 4/22/13	
448	12704	DELETE: Install AppFabric App Server	✓	100%	0.01 d	4/22/13	Mon 4/22/13	Mon 4/22/13	
449	12705	Config Build Server and MS Deploy	✓	100%	32 d	n 5/6/13	Mon 6/17/13	Mon 6/17/13	
450	12706	Milestone - Completion of Healthation Install	✓	100%	0 d	6/17/13	Mon 6/17/13	Mon 6/17/13	◆ 6/
451	12707	OneGate Portal Application		100%	7 d	n 4/1/13	Tue 4/9/13	Tue 4/9/13	▼
452	12708	OneGate Deployment 3.0		100%	4 d	n 4/1/13	Thu 4/4/13	Thu 4/4/13	▼
453	12709	Siebel		100%	2 d	n 4/1/13	Tue 4/2/13	Tue 4/2/13	▼
454	12710	Repository migration	✓	100%	1 d	n 4/1/13	Mon 4/1/13	Mon 4/1/13	
455	12711	ADM, Metadata, COM Migration	✓	100%	1 d	e 4/2/13	Tue 4/2/13	Tue 4/2/13	
456	12712	Siebel configuration	✓	100%	1 d	e 4/2/13	Tue 4/2/13	Tue 4/2/13	
457	12713	Liferay		100%	1 d	d 4/3/13	Wed 4/3/13	Wed 4/3/13	▼
458	12714	Portal configuration	✓	100%	1 d	d 4/3/13	Wed 4/3/13	Wed 4/3/13	
459	12715	Portlet deployment	✓	100%	1 d	d 4/3/13	Wed 4/3/13	Wed 4/3/13	
460	12716	OPA		100%	1 d	n 4/1/13	Mon 4/1/13	Mon 4/1/13	▼
461	12717	Rulebase deployment	✓	100%	1 d	n 4/1/13	Mon 4/1/13	Mon 4/1/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
462	12718	SOA Suite		100%	1 d	n 4/1/13	Mon 4/1/13	Mon 4/1/13	
463	12719	SOA Suite configuration	✓	100%	1 d	n 4/1/13	Mon 4/1/13	Mon 4/1/13	
464	12720	Composite deployment	✓	100%	1 d	n 4/1/13	Mon 4/1/13	Mon 4/1/13	
465	12721	OneGate 3.0 Validation Checkout	✓	100%	1 d	u 4/4/13	Thu 4/4/13	Thu 4/4/13	
466	12722	OneGate Deployment 3.1		100%	3 d	i 4/5/13	Tue 4/9/13	Tue 4/9/13	
467	12723	Review of OneGate 3.1 Installation Documents	✓	100%	1 d	ri 4/5/13	Fri 4/5/13	Fri 4/5/13	
468	12724	Siebel		100%	2 d	i 4/5/13	Mon 4/8/13	Mon 4/8/13	
469	12725	Siebel Patch	✓	100%	1 d	ri 4/5/13	Fri 4/5/13	Fri 4/5/13	
470	12726	Repository migration	✓	100%	1 d	n 4/8/13	Mon 4/8/13	Mon 4/8/13	
471	12727	ADM, Metadata, COM Migration	✓	100%	1 d	n 4/8/13	Mon 4/8/13	Mon 4/8/13	
472	12728	Siebel configuration	✓	100%	1 d	n 4/8/13	Mon 4/8/13	Mon 4/8/13	
473	12729	Liferay		100%	1 d	n 4/8/13	Mon 4/8/13	Mon 4/8/13	
474	12730	Portal configuration	✓	100%	1 d	n 4/8/13	Mon 4/8/13	Mon 4/8/13	
475	12731	Portlet deployment	✓	100%	1 d	n 4/8/13	Mon 4/8/13	Mon 4/8/13	
476	12732	OPA		100%	1 d	n 4/8/13	Mon 4/8/13	Mon 4/8/13	
477	12733	Rulebase deployment	✓	100%	1 d	n 4/8/13	Mon 4/8/13	Mon 4/8/13	
478	12734	SOA Suite		100%	1 d	n 4/8/13	Mon 4/8/13	Mon 4/8/13	
479	12735	SOA Suite configuration	✓	100%	1 d	n 4/8/13	Mon 4/8/13	Mon 4/8/13	
480	12736	Composite deployment	✓	100%	1 d	n 4/8/13	Mon 4/8/13	Mon 4/8/13	
481	12737	OneGate 3.1 Validation Checkout	✓	100%	1 d	e 4/9/13	Tue 4/9/13	Tue 4/9/13	
482	12738	Milestone - Completion of OneGate Env	✓	100%	0 d	e 4/9/13	Tue 4/9/13	Tue 4/9/13	4/9
483	12739	Milestone - Completion of COTS Installation	✓	100%	0 d	6/17/13	Mon 6/17/13	Mon 6/17/13	6/17
484	12740	Network		100%	72 d	4/24/13	Fri 7/26/13	Fri 7/26/13	
485	16857	Identify FW ports	✓	100%	17 d	n 7/8/13	Fri 7/26/13	Fri 7/26/13	
486	16860	Submit SR to complete FW rules	✓	100%	16 d	e 7/9/13	Fri 7/26/13	Fri 7/26/13	
487	16859	Complete FW rules	✓	100%	16 d	e 7/9/13	Fri 7/26/13	Fri 7/26/13	
488	16858	Verify FW rules	✓	100%	11 d	7/15/13	Fri 7/26/13	Fri 7/26/13	
489	12741	Load Balancer Install and Configurations	✓	100%	3 d	7/22/13	Wed 7/24/13	Wed 7/24/13	
490	12742	Update etc/hosts files on VMs with URLs	✓	100%	1 d	7/22/13	Mon 7/22/13	Mon 7/22/13	
491	12743	Network Connectivity w/Kaiser	✓	100%	10 d	4/24/13	Tue 5/7/13	Tue 5/7/13	
492	12744	Network Connectivity w/HMSA	✓	100%	12 d	5/17/13	Mon 6/3/13	Mon 6/3/13	
493	12745	Network Connectivity w/Hi Dental	✓	100%	10 d	5/17/13	Fri 5/31/13	Fri 5/31/13	
494	12754	Milestone Network and Site Configs Completed	✓	100%	0 d	7/26/13	Fri 7/26/13	Fri 7/26/13	7/26
495	16574	Level 3 - COTS Installations		100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
496	16573	Install WebLogic	✓	100%	1 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
497	16572	Install Oracle HTTP	✓	100%	1 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
498	16571	Install SSL	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
499	16570	Install IIS	✓	100%	1 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
500	16569	Install SFTP	✓	100%	1 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
501	16568	Install Oracle DBMS	✓	100%	1 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
502	16567	Install SQL Server	✓	100%	1 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
503	16566	OneGate	✓	100%	1 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
504	16565	Install LifeRay	✓	100%	1 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	
505	16576	Install Plan Management	✓	100%	0 d	7/10/13	Wed 7/10/13	Wed 7/10/13	7/
506	16575	Install OPA	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
507	16597	Siebel		100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
508	16596	Install Siebel App Server	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
509	16595	Install Siebel Gateway	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
510	16594	Install Siebel Report	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
511	16593	Install Siebel Tool	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
512	16592	WebCenter		100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
513	16591	Install WebCenter Image	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
514	16590	Install WebCenter Content	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
515	16589	Install ThunderHead Now	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
516	16588	Service Registry and Repository		100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
517	16587	Install OSR	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
518	16586	Install OER	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
519	16585	SOA Suite		100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
520	16584	Install OSB	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
521	16583	Install BAM	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
522	16582	IDM		100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
523	16581	Install OUD	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
524	16580	Install OIM	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
525	16579	Install OAM	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
526	16578	Install OAAM	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
527	16577	Install Update to 11gR2 - SP1	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
528	16603	Install Loquate	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
529	16602	Install Business Objects	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
530	16601	Install Oracle Enterprise Data Quality (EDQ)	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
531	16600	Install Oracle Secure Enterprise Search (SES)	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
532	16599	Install Healthation	✓	100%	3 d	n 7/8/13	Wed 7/10/13	Wed 7/10/13	
533	16598	Milestone: Level 3 Complete	✓	100%	0 d	7/10/13	Wed 7/10/13	Wed 7/10/13	7/
534	16643	Level 4 - Custom Code and Configuration		100%	21 d	e 7/9/13	Thu 8/1/13	Thu 8/1/13	
535	16642	Code & Config WebLogic	✓	100%	21 d	e 7/9/13	Thu 8/1/13	Thu 8/1/13	
536	16641	Code & Config Oracle HTTP	✓	100%	21 d	e 7/9/13	Thu 8/1/13	Thu 8/1/13	
537	16640	Code & Config SSL	✓	100%	19 d	7/11/13	Thu 8/1/13	Thu 8/1/13	
538	16639	Code & Config IIS	✓	100%	21 d	e 7/9/13	Thu 8/1/13	Thu 8/1/13	
539	16638	Code & Config SFTP	✓	100%	10 d	e 7/9/13	Fri 7/19/13	Fri 7/19/13	
540	16637	Code & Config Oracle DBMS	✓	100%	10 d	e 7/9/13	Fri 7/19/13	Fri 7/19/13	
541	16636	Code & Config SQL Server	✓	100%	10 d	7/22/13	Thu 8/1/13	Thu 8/1/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
542	16635	OneGate		100%	16 d	e 7/9/13	Fri 7/26/13	Fri 7/26/13	
543	16634	Code & Config LifeRay	✓	100%	16 d	e 7/9/13	Fri 7/26/13	Fri 7/26/13	
544	16633	Code & Config Plan Management	✓	100%	10 d	7/11/13	Mon 7/22/13	Mon 7/22/13	
545	16632	Code & Config OPA	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
546	16631	Siebel		100%	3 d	7/11/13	Sun 7/14/13	Sun 7/14/13	
547	16630	Code & Config Seibel App Server	✓	100%	3 d	7/11/13	Sun 7/14/13	Sun 7/14/13	
548	16629	Code & Config Seibel Gateway	✓	100%	3 d	7/11/13	Sun 7/14/13	Sun 7/14/13	
549	16628	Code & Config Seibel Report	✓	100%	3 d	7/11/13	Sun 7/14/13	Sun 7/14/13	
550	16627	Code & Config Seibel Tool	✓	100%	3 d	7/11/13	Sun 7/14/13	Sun 7/14/13	
551	16626	WebCenter		100%	19 d	7/11/13	Thu 8/1/13	Thu 8/1/13	
552	16625	Code & Config WebCenter Image	✓	100%	19 d	7/11/13	Thu 8/1/13	Thu 8/1/13	
553	16624	Code & Config WebCenter Content	✓	100%	19 d	7/11/13	Thu 8/1/13	Thu 8/1/13	
554	16623	Code & Config ThunderHead Now	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
555	16622	Service Registry and Repository		100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
556	16621	Code & Config OSR	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
557	16620	Code & Config OER	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
558	16619	SOA Suite		100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
559	16618	Code & Config OSB	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
560	16617	Code & Config BAM	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
561	16616	IDM		100%	1 d	7/22/13	Mon 7/22/13	Mon 7/22/13	
562	16615	Code & Config OUD	✓	100%	1 d	7/22/13	Mon 7/22/13	Mon 7/22/13	
563	16613	Code & Config OIM	✓	100%	1 d	7/22/13	Mon 7/22/13	Mon 7/22/13	
564	16612	Code & Config OAM	✓	100%	1 d	7/22/13	Mon 7/22/13	Mon 7/22/13	
565	16610	Code & Config Update to 11gR2 - SP1	✓	100%	1 d	7/22/13	Mon 7/22/13	Mon 7/22/13	
566	16609	Code & Config Loquate	✓	100%	4 d	7/11/13	Mon 7/15/13	Mon 7/15/13	
567	16608	Code & Config Business Objects	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
568	16607	Code & Config Oracle Enterprise Data Quality (EDQ)	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
569	16606	Code & Config Oracle Secure Enterprise Search (SES)	✓	100%	2 d	Thu 7/11/13	Fri 7/12/13	Fri 7/12/13	
570	16605	Code & Config Healthation	✓	100%	1 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
571	16604	Milestone: Level 4 Complete	✓	100%	0 d	u 8/1/13	Thu 8/1/13	Thu 8/1/13	8/
572	12759	Milestone - TEST Env Completed	✓	100%	0 d	u 8/1/13	Thu 8/1/13	Thu 8/1/13	8/
573	12877	Buildout STAGE Environment		100%	169 d	2/12/13	Mon 9/23/13	Mon 9/23/13	
574	12878	Pre-setup Activities		100%	102 d	2/12/13	Mon 7/1/13	Mon 7/1/13	
575	12879	Logical Diagram of Stage Env to Fed Cloud Team	✓	100%	2 d	2/12/13	Wed 2/13/13	Wed 2/13/13	
576	12880	GIS Onboarding	✓	100%	3 d	2/14/13	Mon 2/18/13	Mon 2/18/13	
577	12881	Build and Install System (GIS/Hardware/VMs)	✓	100%	17 d	6/11/13	Mon 7/1/13	Mon 7/1/13	
578	17122	Drawing Diagram	✓	100%	18 d	7/29/13	Sun 8/18/13	Sun 8/18/13	
579	17123	Network		100%	20 d	8/12/13	Thu 9/5/13	Thu 9/5/13	
580	17124	Identity remaining FW ports	✓	100%	0 d	8/12/13	Mon 8/12/13	Mon 8/12/13	8/
581	17125	Submit SR to complete FW rules	✓	100%	1 d	8/13/13	Tue 8/13/13	Tue 8/13/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish
582	17126	Complete FW rules	✓	100%	2 d	8/14/13	Thu 8/15/13	Thu 8/15/13
583	17127	Verify FW rules	✓	100%	1 d	8/16/13	Fri 8/16/13	Fri 8/16/13
584	17128	Configure Load Balancer	✓	100%	3 d	8/9/13	Thu 9/5/13	Thu 9/5/13
585	17129	Level 3 - COTS Installations		100%	32 d	8/13/13	Mon 9/23/13	Mon 9/23/13
586	17130	WebLogic	✓	100%	1 d	8/13/13	Tue 8/13/13	Tue 8/13/13
587	17606	Assign URLs to external IP addresses	✓	100%	10 d	8/4/13	Fri 9/13/13	Fri 9/13/13
588	17605	Install Job Scheduler	✓	100%	3 d	8/26/13	Wed 8/28/13	Wed 8/28/13
589	17604	Establish Site to Site VPN for IE & SD Hub	✓	100%	17 d	8/26/13	Wed 9/11/13	Wed 9/11/13
590	17131	Oracle HTTP	✓	100%	2 d	8/26/13	Tue 8/27/13	Tue 8/27/13
591	17132	SSL	✓	100%	27 d	8/28/13	Mon 9/23/13	Mon 9/23/13
592	17135	SFTP	✓	100%	5 d	8/28/13	Tue 9/3/13	Tue 9/3/13
593	17607	Installing Weblogic	✓	100%	1 d	8/23/13	Fri 8/23/13	Fri 8/23/13
594	17136	Oracle DBMS	✓	100%	4 d	8/19/13	Thu 8/22/13	Thu 8/22/13
595	17137	SQL Server	✓	100%	4 d	8/19/13	Thu 8/22/13	Thu 8/22/13
596	17138	OneGate	✓	100%	4 d	8/19/13	Thu 8/22/13	Thu 8/22/13
597	17139	LifeRay	✓	100%	5 d	8/26/13	Fri 8/30/13	Fri 8/30/13
598	17140	JBOSS	✓	100%	2 d	8/9/13	Tue 9/3/13	Tue 9/3/13
599	17141	OPA	✓	100%	3 d	8/9/13	Wed 9/4/13	Wed 9/4/13
600	17142	Siebel	✓	100%	8 d	8/26/13	Wed 9/4/13	Wed 9/4/13
601	17147	WebCenter	✓	100%	2 d	8/26/13	Tue 8/27/13	Tue 8/27/13
602	17150	ThunderHead Now	✓	100%	2 d	8/9/13	Wed 9/4/13	Wed 9/4/13
603	17151	Service Registry and Repository		100%	4 d	8/19/13	Thu 8/22/13	Thu 8/22/13
604	17152	OSR	✓	100%	4 d	8/19/13	Thu 8/22/13	Thu 8/22/13
605	17153	OER	✓	100%	4 d	8/19/13	Thu 8/22/13	Thu 8/22/13
606	17154	SOA/OSB Suite	✓	100%	2 d	8/26/13	Tue 8/27/13	Tue 8/27/13
607	17608	IDM	✓	100%	4 d	8/28/13	Mon 9/2/13	Mon 9/2/13
608	17157	SOA Suite		100%	13 d	8/18/13	Mon 9/2/13	Mon 9/2/13
609	17158	OUD	✓	100%	1 d	8/28/13	Wed 8/28/13	Wed 8/28/13
610	17159	OVD	✓	100%	3 d	8/18/13	Tue 8/20/13	Tue 8/20/13
611	17160	OIM	✓	100%	1 d	8/29/13	Thu 8/29/13	Thu 8/29/13
612	17161	OAM	✓	100%	2 d	8/30/13	Mon 9/2/13	Mon 9/2/13
613	17610	Oracle Enterprise Data Quality (EDQ)	✓	100%	2 d	8/29/13	Fri 8/30/13	Fri 8/30/13
614	17609	Oracle Secure Enterprise Search (SES)	✓	100%	3 d	8/27/13	Thu 8/29/13	Thu 8/29/13
615	17164	Loquate	✓	100%	2 d	8/9/13	Tue 9/3/13	Tue 9/3/13
616	17165	Business Objects (required for Rel 1)	✓	100%	5 d	8/9/13	Fri 9/6/13	Fri 9/6/13
617	17168	Healthation	✓	100%	3 d	8/19/13	Wed 8/21/13	Wed 8/21/13
618	17169	Milestone: Install COTS products Complete	✓	100%	0 d	8/9/13	Fri 9/6/13	Fri 9/6/13
619	17170	Level 4 - Custom Code and Configuration		100%	10 d	8/27/13	Mon 9/9/13	Mon 9/9/13
620	17180	Plan Management	✓	100%	5 d	8/4/13	Sun 9/8/13	Sun 9/8/13
621	17178	OneGate	✓	100%	7 d	8/27/13	Wed 9/4/13	Wed 9/4/13

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
622	17613	Database	✓	100%	5 d	8/27/13	Mon 9/2/13	Mon 9/2/13	
623	17612	SOA Suite	✓	100%	7.2 d	8/28/13	Fri 9/6/13	Fri 9/6/13	
624	17181	OPA	✓	100%	1 d	u 9/5/13	Thu 9/5/13	Thu 9/5/13	
625	17182	Siebel	✓	100%	1 d	u 9/5/13	Thu 9/5/13	Thu 9/5/13	
626	17179	LifeRay	✓	100%	2 d	ri 9/6/13	Mon 9/9/13	Mon 9/9/13	
627	17615	Portlets	✓	100%	2 d	ri 9/6/13	Mon 9/9/13	Mon 9/9/13	
628	17209	Milestone Level 4 Complete	✓	100%	0 d	n 9/9/13	Mon 9/9/13	Mon 9/9/13	◆ 9
629	16811	Milestone - STAGE Env Completed	✓	100%	0 d	9/23/13	Mon 9/23/13	Mon 9/23/13	◆ 9
630	12760	Buildout PROD Environment		100%	134 d	2/12/13	Thu 8/8/13	Thu 8/8/13	◆
631	12761	Pre-setup Activities		100%	54 d	2/12/13	Fri 4/26/13	Fri 4/26/13	◆
632	12762	Logical Diagram of PROD Env to Fed Cloud Team	✓	100%	2 d	2/12/13	Wed 2/13/13	Wed 2/13/13	
633	12763	GIS Onboarding	✓	100%	3 d	2/14/13	Mon 2/18/13	Mon 2/18/13	
634	12764	Build and Install System (GIS/Hardware/VMs)	✓	100%	10 d	4/15/13	Fri 4/26/13	Fri 4/26/13	
635	17215	Drawing Diagram	✓	100%	4 d	n 8/5/13	Thu 8/8/13	Thu 8/8/13	
636	17216	Network		100%	28 d	n 7/8/13	Thu 8/8/13	Thu 8/8/13	◆
637	17217	Identity remaining FW ports	✓	100%	15 d	n 7/8/13	Wed 7/24/13	Wed 7/24/13	
638	17218	Submit SR to complete FW rules	✓	100%	15 d	n 7/8/13	Wed 7/24/13	Wed 7/24/13	
639	17219	Complete FW rules	✓	100%	8 d	7/31/13	Thu 8/8/13	Thu 8/8/13	
640	17220	Verify FW rules	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8
641	17221	configure Load Balancer	✓	100%	1 d	ri 8/2/13	Fri 8/2/13	Fri 8/2/13	
642	17222	Design Site-to-Site VPN	✓	100%	6 d	ri 8/2/13	Thu 8/8/13	Thu 8/8/13	
643	17223	Submit Request for Site-to-Site VPN	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8
644	17224	Implement Site-to-Site VPN	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8
645	17225	Test & Verify VPN Operational	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8
646	17226	Level 3 - COTS Installations		100%	28 d	n 7/8/13	Thu 8/8/13	Thu 8/8/13	◆
647	17227	WebLogic	✓	100%	15 d	n 7/8/13	Wed 7/24/13	Wed 7/24/13	
648	17228	Oracle HTTP	✓	100%	0 d	7/26/13	Fri 7/26/13	Fri 7/26/13	◆ 7
649	17229	SSL	✓	100%	20 d	n 7/8/13	Tue 7/30/13	Tue 7/30/13	
650	17230	IIS	✓	100%	15 d	n 7/8/13	Wed 7/24/13	Wed 7/24/13	
651	17231	SMTP Mail Server	✓	100%	15 d	n 7/8/13	Wed 7/24/13	Wed 7/24/13	
652	17232	SFTP	✓	100%	15 d	n 7/8/13	Wed 7/24/13	Wed 7/24/13	
653	17233	Oracle DBMS	✓	100%	15 d	n 7/8/13	Wed 7/24/13	Wed 7/24/13	
654	17234	SQL Server	✓	100%	15 d	n 7/8/13	Wed 7/24/13	Wed 7/24/13	
655	17235	OneGate	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8
656	17236	LifeRay	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8
657	17237	Plan Management	✓	100%	20 d	n 7/8/13	Tue 7/30/13	Tue 7/30/13	
658	17238	OPA	✓	100%	20 d	n 7/8/13	Tue 7/30/13	Tue 7/30/13	
659	17239	Siebel		100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8
660	17240	Siebel App Server	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8
661	17241	Siebel Gateway	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
662	17242	Seibel Report	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
663	17243	Siebel Tool	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
664	17244	WebCenter		100%	20 d	n 7/8/13	Tue 7/30/13	Tue 7/30/13	◆ 8/8/13
665	17245	WebCenter Image	✓	100%	20 d	n 7/8/13	Tue 7/30/13	Tue 7/30/13	◆ 8/8/13
666	17246	WebCenter Content	✓	100%	20 d	n 7/8/13	Tue 7/30/13	Tue 7/30/13	◆ 8/8/13
667	17247	ThunderHead Now	✓	100%	20 d	n 7/8/13	Tue 7/30/13	Tue 7/30/13	◆ 8/8/13
668	17248	SOA Suite		100%	1 d	d 8/7/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
669	17249	OSB	✓	100%	0 d	d 8/7/13	Wed 8/7/13	Wed 8/7/13	◆ 8/8/13
670	17250	BAM	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
671	17251	IDM		100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
672	17252	OUD	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
673	17253	OVD	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
674	17254	OIM	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
675	17255	OAM	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
676	17256	NOT USED OAAM	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
677	17257	Update to 11gR2 - SP1	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
678	17258	Loquate	✓	100%	20 d	n 7/8/13	Tue 7/30/13	Tue 7/30/13	◆ 8/8/13
679	17259	Business Objects (req for Rel 1)	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
680	17260	Oracle Enterprise Data Quality (EDQ)	✓	100%	20 d	n 7/8/13	Tue 7/30/13	Tue 7/30/13	◆ 8/8/13
681	17261	Oracle Secure Enterprise Search (SES)	✓	100%	20 d	n 7/8/13	Tue 7/30/13	Tue 7/30/13	◆ 8/8/13
682	17262	Healthation	✓	100%	20 d	n 7/8/13	Tue 7/30/13	Tue 7/30/13	◆ 8/8/13
683	17263	Milestone Level 3 Complete	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
684	17264	Level 4 - Custom Code and Configuration		100%	12 d	7/26/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
685	17265	WebLogic	✓	100%	0 d	ri 8/2/13	Fri 8/2/13	Fri 8/2/13	◆ 8/8/13
686	17266	Oracle HTTP	✓	100%	0 d	ri 8/2/13	Fri 8/2/13	Fri 8/2/13	◆ 8/8/13
687	17267	SSL	✓	100%	0 d	ri 8/2/13	Fri 8/2/13	Fri 8/2/13	◆ 8/8/13
688	17268	IIS	✓	100%	0 d	ri 8/2/13	Fri 8/2/13	Fri 8/2/13	◆ 8/8/13
689	17269	SFTP	✓	100%	0 d	ri 8/2/13	Fri 8/2/13	Fri 8/2/13	◆ 8/8/13
690	17270	Oracle DBMS	✓	100%	12 d	7/26/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
691	17271	SQL Server	✓	100%	2 d	d 8/7/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
692	17272	OneGate	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
693	17273	LifeRay	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
694	17274	Plan Management	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
695	17275	OPA	✓	100%	0 d	ri 8/2/13	Fri 8/2/13	Fri 8/2/13	◆ 8/8/13
696	17276	Siebel		100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
697	17277	Siebel App Server	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
698	17278	Siebel Gateway	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
699	17279	Seibel Report	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
700	17280	Siebel Tool	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
701	17281	WebCenter		100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
702	17282	WebCenter Image	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
703	17283	WebCenter Content	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
704	17284	ThunderHead Now	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
705	17285	SOA Suite		100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
706	17286	OSB	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
707	17287	BAM	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
708	17288	IDM		100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
709	17289	OUD	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
710	17290	OVD	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
711	17291	OIM	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
712	17292	OAM	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
713	17293	OAAM	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
714	17294	Update to 11gR2 - SP1	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
715	17295	Loquate	✓	100%	0 d	ri 8/2/13	Fri 8/2/13	Fri 8/2/13	◆ 8/
716	17296	Business Objects (req for Rel 1)	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
717	17297	Oracle Enterprise Data Quality (EDQ)	✓	100%	0 d	ri 8/2/13	Fri 8/2/13	Fri 8/2/13	◆ 8/
718	17298	Oracle Secure Enterprise Search (SES)	✓	100%	0 d	ri 8/2/13	Fri 8/2/13	Fri 8/2/13	◆ 8/
719	17299	Healthation	✓	100%	0 d	ri 8/2/13	Fri 8/2/13	Fri 8/2/13	◆ 8/
720	17300	Milestone Level 4 Complete	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
721	12871	Environment Functional Review	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
722	12873	Security Lockdown/Review of Environment	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
723	12874	Google Analytics Configurations	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
724	12875	Environment Checkout	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
725	12876	Milestone - PROD Env Completed	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/
726	17386	Buildout DR Environment		58%	174 d	2/12/13	Mon 9/30/13	NA	◆ 8/
727	17387	Pre-setup Activities		100%	149 d	2/12/13	Mon 8/26/13	Mon 8/26/13	◆ 8/
728	17388	Logical Diagram of DR Site Env to Fed Cloud Team	✓	100%	2 d	2/12/13	Wed 2/13/13	Wed 2/13/13	◆ 8/
729	17389	GIS Onboarding	✓	100%	3 d	2/14/13	Mon 2/18/13	Mon 2/18/13	◆ 8/
730	17390	Build and Install System (GIS/Hardware/VMs)	✓	100%	13 d	8/12/13	Mon 8/26/13	Mon 8/26/13	◆ 8/
731	17391	Network Connectivity Configurations		100%	3 d	8/27/13	Thu 8/29/13	Thu 8/29/13	◆ 8/
732	17392	Establish Network Connectivity bet PDC and DR Site	✓	100%	3 d	8/27/13	Thu 8/29/13	Thu 8/29/13	◆ 8/
733	17393	Milestone Network and Configs Completed	✓	100%	0 d	8/29/13	Thu 8/29/13	Thu 8/29/13	◆ 8/
734	17394	Technology Stack Installation and Config		54%	25 d	8/27/13	Mon 9/30/13	NA	◆ 8/
735	17395	Oracle Database Installation and Configurations		63%	22 d	Fri 8/30/13	Mon 9/30/13	NA	◆ 8/
736	17396	Install Oracle 11g Database Binaries	✓	100%	2 d	8/30/13	Mon 9/2/13	Mon 9/2/13	◆ 8/
737	17397	Apply Database patches	✓	100%	4 d	8/30/13	Wed 9/4/13	Wed 9/4/13	◆ 8/
738	17398	Oracle DataGuard Configuration		61%	22 d	8/30/13	Mon 9/30/13	NA	◆ 8/
739	17399	Standby Database - Siebel OneGate	●	75%	32 d	8/30/13	Mon 9/30/13	NA	◆ 8/
740	17400	Standby Database - Infrstructure	●	50%	32 d	8/30/13	Mon 9/30/13	NA	◆ 8/
741	17401	Standby Database - Reports	●	50%	32 d	8/30/13	Mon 9/30/13	NA	◆ 8/

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
742	17402	Standby Database - Content		50%	32 d	8/30/13	Mon 9/30/13	NA	
743	17403	Standby Database - SES		100%	17 d	8/30/13	Sun 9/15/13	Sun 9/15/13	
744	17404	SQL Server Installation and Configurations		13%	35 d	8/27/13	Mon 9/30/13	NA	
745	17405	Install SQL Server Database Binaries		100%	1 d	8/27/13	Tue 8/27/13	Tue 8/27/13	
746	17406	Install SQL Server Services Packs		100%	1 d	8/28/13	Wed 8/28/13	Wed 8/28/13	
747	17407	SQL Server Replication Configurations		10%	34 d	8/28/13	Mon 9/30/13	NA	
748	17408	Config Healthation and Build Server		11%	29 d	n 9/2/13	Mon 9/30/13	NA	
749	17409	Validation and Checkout		0%	1 d	9/30/13	Mon 9/30/13	NA	
750	17410	Security Hardening of Database		100%	8 d	e 9/3/13	Tue 9/10/13	Tue 9/10/13	
751	17411	Validation and Checkout		100%	1 d	9/11/13	Wed 9/11/13	Wed 9/11/13	
752	17602	Install OEM grid control 12C		100%	11 d	e 9/3/13	Fri 9/13/13	Fri 9/13/13	
753	17412	Milestone - Database Installs and Configs Completed		0%	0 d	9/30/13	Mon 9/30/13	NA	
754	17413	Oracle Middleware Configs Activities		100%	3 d	8/28/13	Fri 8/30/13	Fri 8/30/13	
755	17414	Configure File System Replication for WebCenter		100%	3 d	8/28/13	Fri 8/30/13	Fri 8/30/13	
756	17415	Configure File System Replication for Thunderhead		100%	3 d	Wed 8/28/13	Fri 8/30/13	Fri 8/30/13	
757	17416	Configure File System Replication for Siebel		100%	3 d	8/28/13	Fri 8/30/13	Fri 8/30/13	
758	17417	Configure File System Replication for Splunk		100%	3 d	8/28/13	Fri 8/30/13	Fri 8/30/13	
759	17418	Milestone - Middleware Configs Activities		100%	0 d	8/30/13	Fri 8/30/13	Fri 8/30/13	
760	17419	Milestone - Technology Stack Installation and Config		0%	0 d	9/30/13	Mon 9/30/13	NA	
761	17420	Disaster Recovery Test		0%	1 d	9/30/13	Mon 9/30/13	NA	
762	17421	Milestone - DR Env Completed		0%	0 d	9/30/13	Mon 9/30/13	NA	
763	17696	HI-HIX Security Hardening Plan		100%	36 d	8/20/13	Wed 9/25/13	Wed 9/25/13	
764	17697	Gather security hardening documentation		100%	6 d	8/20/13	Mon 8/26/13	Mon 8/26/13	
765	17698	Deploy and Cluster Liferay Portal to Production		100%	0 d	8/29/13	Thu 8/29/13	Thu 8/29/13	
766	17877	Establish sFTP UsersIDs		100%	6 d	8/29/13	Tue 9/3/13	Tue 9/3/13	
767	17875	Oracle Service Bus and SOA Suite 11.1.1.7		100%	6 d	8/30/13	Wed 9/4/13	Wed 9/4/13	
768	17879	Loqate Address Verification		100%	6 d	8/30/13	Wed 9/4/13	Wed 9/4/13	
769	17878	Siebel and OPA Connector		100%	7 d	8/28/13	Tue 9/3/13	Tue 9/3/13	
770	17870	Install Digital Server Certificates		100%	8 d	8/28/13	Wed 9/4/13	Wed 9/4/13	
771	17699	Perform Production Env Backup		100%	1 d	8/30/13	Fri 8/30/13	Fri 8/30/13	
772	17700	Deploy OneGate 3.3.1		100%	3 d	9/18/13	Fri 9/20/13	Fri 9/20/13	
773	17702	Security Hardening for COTS Products		100%	20 d	i 9/6/13	Wed 9/25/13	Wed 9/25/13	
774	17703	Phase I		100%	20 d	i 9/6/13	Wed 9/25/13	Wed 9/25/13	
775	17704	OHS - Web Servers		100%	20 d	i 9/6/13	Wed 9/25/13	Wed 9/25/13	
776	17705	High Findings		100%	15 d	ri 9/6/13	Fri 9/20/13	Fri 9/20/13	
777	17706	Medium Findings		100%	5 d	9/21/13	Wed 9/25/13	Wed 9/25/13	
778	17707	Low Findings		100%	5 d	9/21/13	Wed 9/25/13	Wed 9/25/13	
779	18037	Milestone - Security Hardening for 10/1 Complete		100%	0 d	9/25/13	Wed 9/25/13	Wed 9/25/13	
780	13175	COTS RELEASES		98%	237 d	1/15/12	Tue 10/15/13	NA	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	20120130
781	14442	COTS HI HIX Customizations		100%	129 d	1/15/12	Fri 5/31/13	Fri 5/31/13	♥
782	13132	OneGate		100%	129 d	1/15/12	Fri 5/31/13	Fri 5/31/13	♥
783	13133	3.1 Configuration		100%	32 d	1/15/12	Tue 1/15/13	Tue 1/15/13	♥
784	13907	One Gate 3.1 Exchange Configuration Individual	✓	100%	32 d	1/15/12	Tue 1/15/13	Tue 1/15/13	♥
785	13908	One Gate 3.1 Exchange Configuration SHOP	✓	100%	32 d	1/15/12	Tue 1/15/13	Tue 1/15/13	♥
786	14162	One Gate 3.1 Exchange Configuration CA	✓	100%	32 d	1/15/12	Tue 1/15/13	Tue 1/15/13	♥
787	13134	3.2 Configuration		100%	97 d	1/16/13	Fri 5/31/13	Fri 5/31/13	♥
788	13909	One Gate 3.2 Exchange Configuration CA	✓	100%	66 d	1/16/13	Wed 4/17/13	Wed 4/17/13	♥
789	14166	One Gate 3.2 Exchange Configuration Individual	✓	100%	66 d	1/16/13	Wed 4/17/13	Wed 4/17/13	♥
790	13910	One Gate 3.2 Exchange Configuration SHOP	✓	100%	31 d	4/17/13	Fri 5/31/13	Fri 5/31/13	♥
791	13136	Healthation		100%	25 d	n 3/4/13	Fri 4/5/13	Fri 4/5/13	♥
792	13137	Develop Healthation Configurations		100%	20 d	n 3/4/13	Fri 3/29/13	Fri 3/29/13	♥
793	13138	Configuration Stage 1	✓	100%	10 d	n 3/4/13	Fri 3/15/13	Fri 3/15/13	♥
794	13139	Configuration Stage 2	✓	100%	10 d	3/18/13	Fri 3/29/13	Fri 3/29/13	♥
795	13140	Prototype HI HIX		100%	25 d	n 3/4/13	Fri 4/5/13	Fri 4/5/13	♥
796	13141	Prototype Stage 1	✓	100%	25 d	n 3/4/13	Fri 4/5/13	Fri 4/5/13	♥
797	13142	Prototype Stage 2	✓	100%	25 d	n 3/4/13	Fri 4/5/13	Fri 4/5/13	♥
798	13143	Release update 2		100%	10 d	3/18/13	Fri 3/29/13	Fri 3/29/13	♥
799	13144	834 Eligibility updates	✓	100%	5 d	3/18/13	Fri 3/22/13	Fri 3/22/13	♥
800	13145	Group Setup	✓	100%	10 d	3/18/13	Fri 3/29/13	Fri 3/29/13	♥
801	13146	EDI Interface update	✓	100%	10 d	3/18/13	Fri 3/29/13	Fri 3/29/13	♥
802	13147	Invoice update	✓	100%	10 d	3/18/13	Fri 3/29/13	Fri 3/29/13	♥
803	13148	Group Conversion updates	✓	100%	10 d	3/18/13	Fri 3/29/13	Fri 3/29/13	♥
804	13149	Plan Load	✓	100%	10 d	3/18/13	Fri 3/29/13	Fri 3/29/13	♥
805	13150	820 Interface	✓	100%	10 d	3/18/13	Fri 3/29/13	Fri 3/29/13	♥
806	13155	Plan Management		100%	45 d	2/18/13	Fri 4/19/13	Fri 4/19/13	♥
807	13156	Iteration 2		100%	25 d	2/18/13	Fri 3/22/13	Fri 3/22/13	♥
808	13157	PM 201 Admin Home Page	✓	100%	15 d	2/25/13	Fri 3/15/13	Fri 3/15/13	♥
809	13158	PM 202 Add Issuer Page	✓	100%	15 d	2/18/13	Fri 3/8/13	Fri 3/8/13	♥
810	13159	PM 101 Issuer Home Page	✓	100%	15 d	2/25/13	Fri 3/15/13	Fri 3/15/13	♥
811	13160	PM 103 Company Information Page	✓	100%	15 d	2/22/13	Thu 3/14/13	Thu 3/14/13	♥
812	13161	PM 113 Plan Summary Details Page	✓	100%	15 d	2/18/13	Fri 3/8/13	Fri 3/8/13	♥
813	13162	PM 114 Plan Summary Benefits Page	✓	100%	15 d	ri 3/1/13	Thu 3/21/13	Thu 3/21/13	♥
814	13163	PM 115 Plan Summary Rates Page	✓	100%	15 d	n 3/4/13	Fri 3/22/13	Fri 3/22/13	♥
815	13164	PM 119 Plan Review / Test Page	✓	100%	15 d	ri 3/1/13	Thu 3/21/13	Thu 3/21/13	♥
816	13165	Iteration 3		100%	28 d	3/13/13	Fri 4/19/13	Fri 4/19/13	♥
817	13166	PM 122 Plan Summary Provider Directory Page	✓	100%	20 d	3/25/13	Fri 4/19/13	Fri 4/19/13	♥
818	13167	PM 116 Plan Summary Network Page	✓	100%	10 d	n 4/1/13	Fri 4/12/13	Fri 4/12/13	♥
819	13168	PM 118 Plan Summary Service Area Page	✓	100%	10 d	3/29/13	Thu 4/11/13	Thu 4/11/13	♥
820	13169	PM 120 Plan Notes Detail Page	✓	100%	10 d	e 4/2/13	Mon 4/15/13	Mon 4/15/13	♥

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
821	13170	PM 121 Plan Summary Historical Page	✓	100%	10 d	n 4/1/13	Fri 4/12/13	Fri 4/12/13	
822	13171	PM 203 Plan Decertification Reason Page	✓	100%	10 d	e 4/2/13	Mon 4/15/13	Mon 4/15/13	
823	13172	PM 204 Issuer Decertification Reason Page	✓	100%	10 d	3/29/13	Thu 4/11/13	Thu 4/11/13	
824	13173	PM 205 View Appeals for Issuer and Plans	✓	100%	10 d	3/27/13	Tue 4/9/13	Tue 4/9/13	
825	13174	PM 206 Receive and Process Appeal	✓	100%	10 d	3/13/13	Tue 3/26/13	Tue 3/26/13	
826	16116	DEV Environment		92%	194 d	1/23/13	Mon 10/7/13 NA		
827	16117	OneGate		100%	59 d	n 6/2/13	Mon 8/12/13	Mon 8/12/13	
828	16118	3.2.2		100%	6 d	n 6/2/13	Fri 6/7/13	Fri 6/7/13	
829	16119	Install	✓	100%	4 d	n 6/2/13	Wed 6/5/13	Wed 6/5/13	
830	16120	Smoke Test / Validation	✓	100%	2 d	u 6/6/13	Fri 6/7/13	Fri 6/7/13	
831	16121	3.2.3		100%	6 d	n 6/2/13	Fri 6/7/13	Fri 6/7/13	
832	16122	Install	✓	100%	4 d	n 6/2/13	Wed 6/5/13	Wed 6/5/13	
833	16123	Smoke Test / Validation	✓	100%	2 d	u 6/6/13	Fri 6/7/13	Fri 6/7/13	
834	16124	3.2.4 IR / SP Infra Update		100%	4 d	e 7/2/13	Mon 7/8/13	Mon 7/8/13	
835	16125	Install	✓	100%	0.01 d	e 7/2/13	Wed 7/3/13	Wed 7/3/13	
836	16126	Smoke Test / Validation	✓	100%	4 d	d 7/3/13	Mon 7/8/13	Mon 7/8/13	
837	16127	3.3 / DRE Phase 1 (10/1 Go-Live version)		100%	11 d	7/31/13	Mon 8/12/13	Mon 8/12/13	
838	16828	Release from Exeter	✓	100%	1 d	7/31/13	Wed 7/31/13	Wed 7/31/13	
839	16128	Install	✓	100%	1 d	u 8/1/13	Thu 8/1/13	Thu 8/1/13	
840	16774	Smoke Test / Validation	✓	100%	9 d	ri 8/2/13	Mon 8/12/13	Mon 8/12/13	
841	16133	Healthation		79%	102 d	n 6/2/13	Mon 10/7/13 NA		
842	16134	Healthation 3.9.5		100%	6 d	n 6/2/13	Fri 6/7/13	Fri 6/7/13	
843	16135	Install	✓	100%	4 d	n 6/2/13	Wed 6/5/13	Wed 6/5/13	
844	16136	Smoke Test / Validation	✓	100%	2 d	u 6/6/13	Fri 6/7/13	Fri 6/7/13	
845	16137	Healthation 3.9.5 6/1/13		100%	6 d	n 6/2/13	Fri 6/7/13	Fri 6/7/13	
846	16138	Install	✓	100%	4 d	n 6/2/13	Wed 6/5/13	Wed 6/5/13	
847	16139	Smoke Test / Validation	✓	100%	2 d	u 6/6/13	Fri 6/7/13	Fri 6/7/13	
848	16143	Healthation 3.9.5 8/1/13 (10/1 Go-Live version)		100%	4 d	n 8/4/13	Wed 8/7/13	Wed 8/7/13	
849	16144	Install	✓	100%	4 d	n 8/4/13	Wed 8/7/13	Wed 8/7/13	
850	16145	Smoke Test / Validation	✓	100%	3 d	n 8/5/13	Wed 8/7/13	Wed 8/7/13	
851	16146	Healthation 3.9.5 10/1/13		0%	6 d	10/1/13	Mon 10/7/13 NA		
852	16147	Install	●	0%	4 d	10/1/13	Fri 10/4/13	NA	
853	16148	Smoke Test / Validation	○	0%	1 d	10/7/13	Mon 10/7/13	NA	
854	16149	Plan Management		100%	129 d	1/23/13	Wed 7/17/13	Wed 7/17/13	
855	16150	Plan Mgmt Iteration 1	✓	100%	3 d	1/23/13	Fri 1/25/13	Fri 1/25/13	
856	16151	Plan Mgmt Iteration 2	✓	100%	3 d	n 4/1/13	Wed 4/3/13	Wed 4/3/13	
857	16323	Plan Mgmt Iteration 3	✓	100%	3 d	4/22/13	Wed 4/24/13	Wed 4/24/13	
858	16152	Plan Mgmt Iteration 4 (Go-Live version)	✓	100%	3 d	7/15/13	Wed 7/17/13	Wed 7/17/13	
859	16154	TEST Environment		89%	199 d	1/23/13	Mon 10/14/13 NA		
860	16155	OneGate		100%	64 d	u 6/6/13	Thu 8/22/13	Thu 8/22/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
861	16159	3.2.3		100%	11 d	u 6/6/13	Wed 6/19/13	Wed 6/19/13	
862	16160	Install	✓	100%	4 d	6/16/13	Wed 6/19/13	Wed 6/19/13	
863	16161	Smoke Test / Validation	✓	100%	2 d	u 6/6/13	Fri 6/7/13	Fri 6/7/13	
864	16162	3.2.4 IR / SP Infra Update		100%	0 d	7/11/13	Thu 7/11/13	Thu 7/11/13	7/
865	16163	Install	✓	100%	0 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
866	16164	Smoke Test / Validation	✓	100%	0 d	7/11/13	Thu 7/11/13	Thu 7/11/13	
867	16165	3.3 / DRE Phase 1 (10/1 Go-Live version)		100%	7 d	8/14/13	Thu 8/22/13	Thu 8/22/13	
868	16166	Install	✓	100%	4 d	8/19/13	Thu 8/22/13	Thu 8/22/13	
869	16167	Smoke Test / Regression	✓	100%	0 d	8/14/13	Wed 8/14/13	Wed 8/14/13	8.
870	16171	Healthation		78%	107 d	n 6/2/13	Mon 10/14/13	NA	
871	16172	Healthation 3.9.5		100%	6 d	n 6/2/13	Fri 6/7/13	Fri 6/7/13	
872	16173	Install	✓	100%	4 d	n 6/2/13	Wed 6/5/13	Wed 6/5/13	
873	16174	Smoke Test / Validation	✓	100%	2 d	u 6/6/13	Fri 6/7/13	Fri 6/7/13	
874	16175	Healthation 3.9.5 6/1/13		100%	6 d	u 6/6/13	Thu 6/13/13	Thu 6/13/13	
875	16176	Install	✓	100%	4 d	n 6/9/13	Thu 6/13/13	Thu 6/13/13	
876	16177	Smoke Test / Validation	✓	100%	2 d	u 6/6/13	Fri 6/7/13	Fri 6/7/13	
877	16181	Healthation 3.9.5 8/1/13 (Go-Live version)		100%	6 d	8/11/13	Fri 8/16/13	Fri 8/16/13	
878	16182	Install	✓	100%	4 d	8/11/13	Wed 8/14/13	Wed 8/14/13	
879	16183	Smoke Test / Validation	✓	100%	2 d	8/15/13	Fri 8/16/13	Fri 8/16/13	
880	16184	Healthation 3.9.5 10/1/13		0%	5 d	10/8/13	Mon 10/14/13	NA	
881	16185	Install	○	0%	4 d	10/8/13	Fri 10/11/13	NA	
882	16186	Smoke Test / Validation	○	0%	1 d	0/14/13	Mon 10/14/13	NA	
883	16187	Plan Management		100%	133 d	1/23/13	Mon 7/22/13	Mon 7/22/13	
884	16188	Plan Mgmt Iteration 1	✓	100%	3 d	1/23/13	Fri 1/25/13	Fri 1/25/13	
885	16189	Plan Mgmt Iteration 2	✓	100%	3 d	n 4/1/13	Wed 4/3/13	Wed 4/3/13	
886	16324	Plan Mgmt Iteration 3	✓	100%	3 d	4/22/13	Wed 4/24/13	Wed 4/24/13	
887	16190	Plan Mgmt Iteration 4 (10/1 Go-Live version)	✓	100%	4 d	7/18/13	Mon 7/22/13	Mon 7/22/13	
888	16192	STAGE Environment		80%	33 d	8/25/13	Mon 10/7/13	NA	
889	16193	OneGate		100%	10 d	8/31/13	Sun 9/15/13	Sun 9/15/13	
890	16203	3.3 / DRE Phase 1 (10/1 Go-Live version)		100%	10 d	8/31/13	Sun 9/15/13	Sun 9/15/13	
891	16204	Install	✓	100%	5 d	8/31/13	Fri 9/6/13	Fri 9/6/13	
892	16205	Smoke Test / Validation	✓	100%	9 d	it 9/7/13	Sun 9/15/13	Sun 9/15/13	
893	16209	Healthation		50%	33 d	8/25/13	Mon 10/7/13	NA	
894	16219	Healthation 3.9.5 8/1/13 (10/1 Go-Live version)		100%	10 d	8/25/13	Thu 9/5/13	Thu 9/5/13	
895	16220	Install	✓	100%	4 d	8/25/13	Wed 8/28/13	Wed 8/28/13	
896	16221	Smoke Test / Validation	✓	100%	2 d	d 9/4/13	Thu 9/5/13	Thu 9/5/13	
897	16222	Healthation 3.9.5 10/1/13		0%	6 d	10/1/13	Mon 10/7/13	NA	
898	16223	Install	●	0%	4 d	10/1/13	Fri 10/4/13	NA	
899	16224	Smoke Test / Validation	○	0%	2 d	10/6/13	Mon 10/7/13	NA	
900	16225	Plan Management		100%	4 d	9/10/13	Fri 9/13/13	Fri 9/13/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	20120130
901	16325	Plan Mgmt Iteration 3	✓	100%	1 d	9/10/13	Tue 9/10/13	Tue 9/10/13	
902	16228	Plan Mgmt Iteration 4 (10/1 Go-Live version)	✓	100%	3 d	9/11/13	Fri 9/13/13	Fri 9/13/13	
903	16084	PROD COTS Releases		94%	67 d	7/23/13	Tue 10/15/13	NA	
904	13176	OneGate		100%	6 d	9/10/13	Tue 9/17/13	Tue 9/17/13	
905	16096	3.3 / DRE Phase 1 (10/1 Go-Live version)		100%	6 d	9/10/13	Tue 9/17/13	Tue 9/17/13	
906	16097	Install	✓	100%	6 d	9/10/13	Sun 9/15/13	Sun 9/15/13	
907	16098	Smoke Test / Regression	✓	100%	2 d	9/16/13	Tue 9/17/13	Tue 9/17/13	
908	13179	Healthation		75%	49 d	8/13/13	Tue 10/15/13	NA	
909	16113	Healthation 3.9.5 8/1/13 (Go-Live version)		100%	4 d	8/13/13	Fri 8/16/13	Fri 8/16/13	
910	16114	Install	✓	100%	4 d	8/13/13	Fri 8/16/13	Fri 8/16/13	
911	16115	Smoke Test / Regression	✓	100%	2 d	8/14/13	Thu 8/15/13	Thu 8/15/13	
912	13180	Healthation 3.9.5 10/1/13		0%	1 d	0/15/13	Tue 10/15/13	NA	
913	16102	Install	○	0%	1 d	0/15/13	Tue 10/15/13	NA	
914	16103	Smoke Test / Validation	○	0%	1 d	0/15/13	Tue 10/15/13	NA	
915	13183	Plan Management		100%	19 d	7/23/13	Tue 8/13/13	Tue 8/13/13	
916	13186	Plan Mgmt Iteration 4 (Go-Live version)	✓	100%	19 d	7/23/13	Tue 8/13/13	Tue 8/13/13	
917	16315	DESIGN		100%	224 d?	11/1/12	Fri 9/13/13	Fri 9/13/13	
918	3167	Design Base Services		100%	224 d?	11/1/12	Fri 9/13/13	Fri 9/13/13	
919	8129	Base Services - Functional Design		100%	144 d?	n 1/7/13	Mon 7/22/13	Mon 7/22/13	
920	8173	Web Portal		100%	10 d	n 1/7/13	Fri 1/18/13	Fri 1/18/13	
921	8174	Functional design prep	✓	100%	5 d	n 1/7/13	Fri 1/11/13	Fri 1/11/13	
922	8175	WP-FDS-01: Web Portal	✓	100%	5 d	1/14/13	Fri 1/18/13	Fri 1/18/13	
923	8139	Eligibility		100%	4 d	2/14/13	Tue 2/19/13	Tue 2/19/13	
924	8140	Functional design prep	✓	100%	2 d	2/14/13	Fri 2/15/13	Fri 2/15/13	
925	8141	EL-FDS-01: Eligibility Verification Functions	✓	100%	2 d	2/18/13	Tue 2/19/13	Tue 2/19/13	
926	8130	Enrollment		100%	28 d	n 1/7/13	Wed 2/13/13	Wed 2/13/13	
927	8131	Functional design prep	✓	100%	14 d	n 1/7/13	Thu 1/24/13	Thu 1/24/13	
928	8132	EN-FDS-01: Enrollment Plan Selection Display CSR Plans	✓	100%	2 d	Fri 1/25/13	Mon 1/28/13	Mon 1/28/13	
929	8133	EN-FDS-02: Enrollment Hyperlinks for Plan Detail Issuer Remit Inst	✓	100%	2 d	Tue 1/29/13	Wed 1/30/13	Wed 1/30/13	
930	8134	EN-FDS-03: Enrollment via Exchange	✓	100%	2 d	1/31/13	Fri 2/1/13	Fri 2/1/13	
931	8135	EN-FDS-05: Enrollment CoC Updates	✓	100%	2 d	n 2/4/13	Tue 2/5/13	Tue 2/5/13	
932	8136	EN-FDS-06: Enrollment Dis-Enrollment	✓	100%	2 d	d 2/6/13	Thu 2/7/13	Thu 2/7/13	
933	8137	EN-FDS-07: Enrollment Plan Decert Disenroll-Enroll	✓	100%	2 d	ri 2/8/13	Mon 2/11/13	Mon 2/11/13	
934	8138	EN-FDS-08: Enrollment Monthly Recon	✓	100%	2 d	2/12/13	Wed 2/13/13	Wed 2/13/13	
935	8179	SHOP		100%	22 d	1/21/13	Tue 2/19/13	Tue 2/19/13	
936	8180	Functional design prep	✓	100%	0.8 d	1/21/13	Mon 1/21/13	Mon 1/21/13	
937	8181	SH-FDS-01: Employer Application	✓	100%	3 d	1/23/13	Fri 1/25/13	Fri 1/25/13	
938	8182	SH-FDS-02:Employee Application	✓	100%	0.8 d	1/28/13	Mon 1/28/13	Mon 1/28/13	
939	8183	SH-FDS-03:Disenrollment	✓	100%	0.8 d	1/30/13	Wed 1/30/13	Wed 1/30/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish
940	8184	SH-FDS-04:Change Reporting	✓	100%	0.8 d	Fri 2/1/13	Fri 2/1/13	Fri 2/1/13
941	8185	SH-FDS-05:Enrollment Information Reconciliation	✓	100%	0.8 d	Tue 2/5/13	Tue 2/5/13	Tue 2/5/13
942	8186	SH-FDS-06:Entering of Information by 3rd parties	✓	100%	3 d	Tue 2/7/13	Mon 2/11/13	Mon 2/11/13
943	8187	SH-FDS-07:Non-Payment Cancellation	✓	100%	0.8 d	Tue 2/12/13	Tue 2/12/13	Tue 2/12/13
944	8188	SH-FDS-08:Password Reset	✓	100%	0.8 d	Thu 2/14/13	Thu 2/14/13	Thu 2/14/13
945	10348	SH-FDS-09:Renewal	✓	100%	2 d	Tue 2/18/13	Tue 2/19/13	Tue 2/19/13
946	8145	Plan Management		100%	30 d	Mon 1/7/13	Fri 2/15/13	Fri 2/15/13
947	8146	Functional design prep	✓	100%	15 d	Mon 1/7/13	Fri 1/25/13	Fri 1/25/13
948	8147	PM-FDS-01: Plan Management	✓	100%	15 d	Mon 1/28/13	Fri 2/15/13	Fri 2/15/13
949	8151	Financial Management		100%	75 d?	Mon 1/7/13	Fri 4/19/13	Fri 4/19/13
950	8152	Functional design prep	✓	100%	36 d	Mon 1/7/13	Mon 2/25/13	Mon 2/25/13
951	8153	FM-FDS-01: Financial Management Updates from Plan Management and Enrollment Updates	✓	100%	0.5 d	Tue 1/22/13	Tue 1/22/13	Tue 1/22/13
952	8154	FM-FDS-02: Individual APTC/CSR Reporting and Reconciliation with CMS	✓	100%	0.5 d	Tue 1/22/13	Tue 1/22/13	Tue 1/22/13
953	8156	FM-FDS-04: Invoice Generation	✓	100%	0.5 d	Wed 1/23/13	Wed 1/23/13	Wed 1/23/13
954	10922	FM-FDS-05: Premium Collection and Non-Payment Processing	✓	100%	1 d?	Mon 2/4/13	Mon 2/4/13	Mon 2/4/13
955	8158	FM-FDS-06: Invoice and Payment Discrepancy Notification and Resolution	✓	100%	0.5 d	Mon 2/4/13	Mon 2/4/13	Mon 2/4/13
956	8159	FM-FDS-07: Issuer Aggregated Payment Reporting & Discrepancy	✓	100%	0.5 d	Fri 1/25/13	Fri 1/25/13	Fri 1/25/13
957	8160	FM-FDS-08: Issuer Invoicing	✓	100%	0.5 d	Fri 2/1/13	Fri 2/1/13	Fri 2/1/13
958	8161	FM-FDS-09: Broker Commission Calculation and Reporting	✓	100%	16.5 d	Fri 2/1/13	Mon 2/25/13	Mon 2/25/13
959	14379	FM-FDS-10: General Ledger Interfaces and Reporting	✓	100%	13.85 d	Fri 2/1/13	Thu 2/21/13	Thu 2/21/13
960	8165	FM-FDS-10 Rework: General Ledger Interfaces and Reporting	✓	100%	10 d	Mon 4/8/13	Fri 4/19/13	Fri 4/19/13
961	8166	Consumer Assistance General CM Nav		100%	38 d	Mon 1/7/13	Wed 2/27/13	Wed 2/27/13
962	8167	Functional design prep	✓	100%	36 d	Mon 1/7/13	Mon 2/25/13	Mon 2/25/13
963	8168	CM-FDS-01: Portals	✓	100%	16 d	Mon 2/4/13	Mon 2/25/13	Mon 2/25/13
964	8170	CM-FDS-03:Case Management - Includes Complaints, Case Assignment and Status Change	✓	100%	13 d	Wed 2/6/13	Fri 2/22/13	Fri 2/22/13
965	8171	CM-FDS-04: Calendar of Events	✓	100%	12 d	Tue 2/7/13	Fri 2/22/13	Fri 2/22/13
966	8172	CM-FDS-05: Survey	✓	100%	14 d	Fri 2/8/13	Wed 2/27/13	Wed 2/27/13
967	8195	Notices		100%	144 d	Mon 1/7/13	Mon 7/22/13	Mon 7/22/13
968	8196	Notices Identified	✓	100%	134 d	Mon 1/7/13	Mon 7/15/13	Mon 7/15/13
969	8197	Triggers Completed	✓	100%	134 d	Mon 1/11/13	Tue 7/16/13	Tue 7/16/13
970	8198	Triggers Approved	✓	100%	124 d	Mon 1/28/13	Mon 7/15/13	Mon 7/15/13
971	8199	Draft Template Created	✓	100%	123 d	Mon 1/29/13	Mon 7/15/13	Mon 7/15/13
972	8201	Milestone: Business Owner Approved Template	✓	100%	0 d	Mon 7/22/13	Mon 7/22/13	Mon 7/22/13
973	8202	Milestone: Communications Dept Approved Template	✓	100%	0 d	Mon 7/22/13	Mon 7/22/13	Mon 7/22/13

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
974	8189	Reporting		100%	63 d?	n 1/7/13	Wed 4/3/13	Wed 4/3/13	
975	8190	Identify Reporting team for Connector and CGI	✓	100%	1 d?	n 1/7/13	Mon 1/7/13	Mon 1/7/13	
976	8191	Identify individual reports and dashboards needed	✓	100%	55 d	Mon 1/7/13	Fri 3/22/13	Fri 3/22/13	
977	8192	Identify COTS reports that satisfy reports needs	✓	100%	8 d	3/25/13	Wed 4/3/13	Wed 4/3/13	
978	8355	Milestone: Functional Design Complete	✓	100%	0 d	7/22/13	Mon 7/22/13	Mon 7/22/13	
979	7681	Base Services - Detail Design		100%	177.5 d?	1/22/13	Fri 9/13/13	Fri 9/13/13	
980	10515	Web Portal		100%	9 d	2/25/13	Thu 3/7/13	Thu 3/7/13	
981	7865	WP-FDS-01 Web Portal		100%	9 d	2/25/13	Thu 3/7/13	Thu 3/7/13	
982	7866	Determine the data needed	✓	100%	6 d	2/25/13	Mon 3/4/13	Mon 3/4/13	
983	7867	Create Screen documentation for SDD	✓	100%	1 d	e 3/5/13	Tue 3/5/13	Tue 3/5/13	
984	10185	Map to Data Source and Target	✓	100%	2 d	d 3/6/13	Thu 3/7/13	Thu 3/7/13	
985	10512	Eligibility		100%	5 d	n 3/4/13	Fri 3/8/13	Fri 3/8/13	
986	7733	EL-FDS-01 Eligibility Verification Functions		100%	5 d	n 3/4/13	Fri 3/8/13	Fri 3/8/13	
987	7734	Determine the data needed	✓	100%	2 d	n 3/4/13	Tue 3/5/13	Tue 3/5/13	
988	7735	Create Screen documentation for SDD	✓	100%	1 d	d 3/6/13	Wed 3/6/13	Wed 3/6/13	
989	10183	Map to Data Source and Target	✓	100%	2 d	u 3/7/13	Fri 3/8/13	Fri 3/8/13	
990	10513	Enrollment		100%	21 d	i 2/8/13	Fri 3/8/13	Fri 3/8/13	
991	7683	EN-FDS-01 Enrollment Plan Selection Display CSR Plans		100%	8.4 d	Mon 2/25/13	Thu 3/7/13	Thu 3/7/13	
992	7684	Determine the data needed	✓	100%	5.4 d	2/25/13	Mon 3/4/13	Mon 3/4/13	
993	7685	Create Screen documentation for SDD	✓	100%	1 d	n 3/4/13	Tue 3/5/13	Tue 3/5/13	
994	7688	Map to Data Source and Target	✓	100%	2 d	e 3/5/13	Thu 3/7/13	Thu 3/7/13	
995	7690	EN-FDS-02D2 Enrollment Hyperlinks for Plan Detail Issuer Remit Inst		100%	5 d	Mon 3/4/13	Fri 3/8/13	Fri 3/8/13	
996	7691	Determine the data needed	✓	100%	2 d	n 3/4/13	Tue 3/5/13	Tue 3/5/13	
997	7692	Create Screen documentation for SDD	✓	100%	1 d	d 3/6/13	Wed 3/6/13	Wed 3/6/13	
998	7695	Map to Data Source and Target	✓	100%	2 d	u 3/7/13	Fri 3/8/13	Fri 3/8/13	
999	7697	EN-FDS-03 Enrollment via Exchange		100%	9 d	2/25/13	Thu 3/7/13	Thu 3/7/13	
1000	7698	Determine the data needed	✓	100%	6 d	2/25/13	Mon 3/4/13	Mon 3/4/13	
1001	7699	Create Screen documentation for SDD	✓	100%	1 d	e 3/5/13	Tue 3/5/13	Tue 3/5/13	
1002	7702	Map to Data Source and Target	✓	100%	2 d	d 3/6/13	Thu 3/7/13	Thu 3/7/13	
1003	7711	EN-FDS-05 Enrollment CoC Updates		100%	9 d	2/25/13	Thu 3/7/13	Thu 3/7/13	
1004	7712	Determine the data needed	✓	100%	6 d	2/25/13	Mon 3/4/13	Mon 3/4/13	
1005	7713	Create Screen documentation for SDD	✓	100%	1 d	e 3/5/13	Tue 3/5/13	Tue 3/5/13	
1006	7716	Map to Data Source and Target	✓	100%	2 d	d 3/6/13	Thu 3/7/13	Thu 3/7/13	
1007	7718	EN-FDS-06D2 Enrollment Dis-Enrollment		100%	21 d	i 2/8/13	Fri 3/8/13	Fri 3/8/13	
1008	7719	Determine the data needed	✓	100%	18 d	ri 2/8/13	Tue 3/5/13	Tue 3/5/13	
1009	7720	Create Screen documentation for SDD	✓	100%	1 d	d 3/6/13	Wed 3/6/13	Wed 3/6/13	
1010	7723	Map to Data Source and Target	✓	100%	2 d	u 3/7/13	Fri 3/8/13	Fri 3/8/13	
1011	7725	EN-FDS-07D2 Enrollment Plan Decert Disenroll-Enroll		100%	18 d	Tue 2/12/13	Thu 3/7/13	Thu 3/7/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1012	7726	Determine the data needed	✓	100%	15 d	2/12/13	Mon 3/4/13	Mon 3/4/13	
1013	7727	Create Screen documentation for SDD	✓	100%	1 d	e 3/5/13	Tue 3/5/13	Tue 3/5/13	
1014	7730	Map to Data Source and Target	✓	100%	2 d	d 3/6/13	Thu 3/7/13	Thu 3/7/13	
1015	9398	EN-FDS-08 Enrollment Monthly Recon		100%	6.5 d	2/27/13	Thu 3/7/13	Thu 3/7/13	▼
1016	9399	Determine the data needed	✓	100%	3.5 d	2/27/13	Mon 3/4/13	Mon 3/4/13	
1017	9400	Create Screen documentation for SDD	✓	100%	1 d	n 3/4/13	Tue 3/5/13	Tue 3/5/13	
1018	9403	Map to Data Source and Target	✓	100%	2 d	e 3/5/13	Thu 3/7/13	Thu 3/7/13	
1019	10514	SHOP		100%	29 d	n 2/4/13	Thu 3/14/13	Thu 3/14/13	▼
1020	7883	SH-FDS-01 Employer Application		100%	23 d	n 2/4/13	Wed 3/6/13	Wed 3/6/13	▼
1021	7884	Determine the data needed	✓	100%	2 d	n 2/4/13	Tue 2/5/13	Tue 2/5/13	
1022	7885	Create Screen documentation for SDD	✓	100%	1 d	n 3/4/13	Mon 3/4/13	Mon 3/4/13	
1023	10182	Map to Data Source and Target	✓	100%	2 d	e 3/5/13	Wed 3/6/13	Wed 3/6/13	
1024	7891	SH-FDS-02 Employee Application		100%	9 d	2/25/13	Thu 3/7/13	Thu 3/7/13	▼
1025	7892	Determine the data needed	✓	100%	6 d	2/25/13	Mon 3/4/13	Mon 3/4/13	
1026	7893	Create Screen documentation for SDD	✓	100%	1 d	e 3/5/13	Tue 3/5/13	Tue 3/5/13	
1027	10184	Map to Data Source and Target	✓	100%	2 d	d 3/6/13	Thu 3/7/13	Thu 3/7/13	
1028	7899	SH-FDS-03 Disenrollment		100%	12 d	2/27/13	Thu 3/14/13	Thu 3/14/13	▼
1029	7900	Determine the data needed	✓	100%	9 d	2/27/13	Mon 3/11/13	Mon 3/11/13	
1030	7901	Create Screen documentation for SDD	✓	100%	1 d	3/12/13	Tue 3/12/13	Tue 3/12/13	
1031	7906	Map to Data Source and Target	✓	100%	2 d	3/13/13	Thu 3/14/13	Thu 3/14/13	
1032	7907	SH-FDS-04D2 Change Reporting		100%	12 d	2/21/13	Fri 3/8/13	Fri 3/8/13	▼
1033	7908	Determine the data needed	✓	100%	9 d	2/21/13	Tue 3/5/13	Tue 3/5/13	
1034	7909	Create Screen documentation for SDD	✓	100%	1 d	d 3/6/13	Wed 3/6/13	Wed 3/6/13	
1035	7914	Map to Data Source and Target	✓	100%	2 d	u 3/7/13	Fri 3/8/13	Fri 3/8/13	
1036	7915	SH-FDS-05D2 Enrollment Information Reconciliation		100%	13 d	2/20/13	Fri 3/8/13	Fri 3/8/13	▼
1037	7916	Determine the data needed	✓	100%	10 d	2/20/13	Tue 3/5/13	Tue 3/5/13	
1038	7917	Create Screen documentation for SDD	✓	100%	1 d	d 3/6/13	Wed 3/6/13	Wed 3/6/13	
1039	7922	Map to Data Source and Target	✓	100%	2 d	u 3/7/13	Fri 3/8/13	Fri 3/8/13	
1040	7923	SH-FDS-06D2 Entering of Information by 3rd parties		100%	19 d	2/12/13	Fri 3/8/13	Fri 3/8/13	▼
1041	7924	Determine the data needed	✓	100%	16 d	2/12/13	Tue 3/5/13	Tue 3/5/13	
1042	7925	Create Screen documentation for SDD	✓	100%	1 d	d 3/6/13	Wed 3/6/13	Wed 3/6/13	
1043	7930	Map to Data Source and Target	✓	100%	2 d	u 3/7/13	Fri 3/8/13	Fri 3/8/13	
1044	7931	SH-FDS-07D2 Non-Payment Cancellation		100%	18 d	2/14/13	Mon 3/11/13	Mon 3/11/13	▼
1045	7932	Determine the data needed	✓	100%	15 d	2/14/13	Wed 3/6/13	Wed 3/6/13	
1046	7933	Create Screen documentation for SDD	✓	100%	1 d	u 3/7/13	Thu 3/7/13	Thu 3/7/13	
1047	7938	Map to Data Source and Target	✓	100%	2 d	ri 3/8/13	Mon 3/11/13	Mon 3/11/13	
1048	9405	SH-FDS-09D2 Renewal		100%	15 d	2/20/13	Tue 3/12/13	Tue 3/12/13	▼
1049	9406	Determine the data needed	✓	100%	12 d	2/20/13	Thu 3/7/13	Thu 3/7/13	
1050	9407	Create Screen documentation for SDD	✓	100%	1 d	ri 3/8/13	Fri 3/8/13	Fri 3/8/13	
1051	9410	Map to Data Source and Target	✓	100%	2 d	3/11/13	Tue 3/12/13	Tue 3/12/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1052	8370	SH-FDS-08D2 Password Reset		100%	15 d	2/18/13	Fri 3/8/13	Fri 3/8/13	
1053	8371	Determine the data needed	✓	100%	12 d	2/18/13	Tue 3/5/13	Tue 3/5/13	
1054	8372	Create Screen documentation for SDD	✓	100%	1 d	d 3/6/13	Wed 3/6/13	Wed 3/6/13	
1055	8377	Map to Data Source and Target	✓	100%	2 d	u 3/7/13	Fri 3/8/13	Fri 3/8/13	
1056	10518	Plan Management		100%	19 d	2/18/13	Thu 3/14/13	Thu 3/14/13	
1057	7762	PM-FDS_01 Plan Management		100%	19 d	2/18/13	Thu 3/14/13	Thu 3/14/13	
1058	7763	Determine the data needed	✓	100%	16 d	2/18/13	Mon 3/11/13	Mon 3/11/13	
1059	7764	Create Screen documentation for SDD	✓	100%	1 d	3/12/13	Tue 3/12/13	Tue 3/12/13	
1060	10898	Map to Data Source and Target	✓	100%	2 d	3/13/13	Thu 3/14/13	Thu 3/14/13	
1061	10517	Financial Management		100%	33.5 d	1/22/13	Fri 3/8/13	Fri 3/8/13	
1062	7775	FM-FDS-01 Financial Management Updates from Plan Management and Enrollment Updates		100%	31.5 d	Tue 1/22/13	Wed 3/6/13	Wed 3/6/13	
1063	7776	Determine the data needed	✓	100%	2 d	1/22/13	Thu 1/24/13	Thu 1/24/13	
1064	10187	Create Screen documentation for SDD	✓	100%	1 d	n 3/4/13	Mon 3/4/13	Mon 3/4/13	
1065	10186	Map to Data Source and Target	✓	100%	2 d	e 3/5/13	Wed 3/6/13	Wed 3/6/13	
1066	7783	FM-FDS-02D2 Individual APTC/CSR Reporting and Reconciliation with CMS		100%	5 d	Mon 3/4/13	Fri 3/8/13	Fri 3/8/13	
1067	7784	Determine the data needed	✓	100%	2 d	n 3/4/13	Tue 3/5/13	Tue 3/5/13	
1068	7785	Create Screen documentation for SDD	✓	100%	1 d	d 3/6/13	Wed 3/6/13	Wed 3/6/13	
1069	7790	Map to Data Source and Target	✓	100%	2 d	u 3/7/13	Fri 3/8/13	Fri 3/8/13	
1070	10195	FM-FDS-04 Invoice Generation		100%	30 d	1/24/13	Wed 3/6/13	Wed 3/6/13	
1071	10196	Determine the data needed	✓	100%	2 d	1/24/13	Fri 1/25/13	Fri 1/25/13	
1072	10197	Create Screen documentation for SDD	✓	100%	1 d	n 3/4/13	Mon 3/4/13	Mon 3/4/13	
1073	10198	Map to Data Source and Target	✓	100%	2 d	e 3/5/13	Wed 3/6/13	Wed 3/6/13	
1074	7807	FM-FDS-05: Premium Collection and Non-Payment Processing		100%	22 d	Tue 2/5/13	Wed 3/6/13	Wed 3/6/13	
1075	7808	Determine the data needed	✓	100%	2 d	e 2/5/13	Wed 2/6/13	Wed 2/6/13	
1076	7809	Create Screen documentation for SDD	✓	100%	1 d	n 3/4/13	Mon 3/4/13	Mon 3/4/13	
1077	7814	Map to Data Source and Target	✓	100%	2 d	e 3/5/13	Wed 3/6/13	Wed 3/6/13	
1078	7815	FM-FDS-06D2 Invoice and Payment Discrepancy Notification and Resolution		100%	22.5 d	Mon 2/4/13	Wed 3/6/13	Wed 3/6/13	
1079	7816	Determine the data needed	✓	100%	2 d	n 2/4/13	Wed 2/6/13	Wed 2/6/13	
1080	7817	Create Screen documentation for SDD	✓	100%	1 d	n 3/4/13	Mon 3/4/13	Mon 3/4/13	
1081	7822	Map to Data Source and Target	✓	100%	2 d	e 3/5/13	Wed 3/6/13	Wed 3/6/13	
1082	8386	FM-FDS-07D2 Issuer Aggregated Payment Reporting & Discrepancy		100%	28.5 d	Fri 1/25/13	Wed 3/6/13	Wed 3/6/13	
1083	8387	Determine the data needed	✓	100%	2 d	1/25/13	Tue 1/29/13	Tue 1/29/13	
1084	8388	Create Screen documentation for SDD	✓	100%	1 d	n 3/4/13	Mon 3/4/13	Mon 3/4/13	
1085	8393	Map to Data Source and Target	✓	100%	2 d	e 3/5/13	Wed 3/6/13	Wed 3/6/13	
1086	8394	FM-FDS-08 Issuer Invoicing		100%	23.5 d	ri 2/1/13	Wed 3/6/13	Wed 3/6/13	
1087	8395	Determine the data needed	✓	100%	2 d	ri 2/1/13	Tue 2/5/13	Tue 2/5/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1088	8396	Create Screen documentation for SDD	✓	100%	1 d	n 3/4/13	Mon 3/4/13	Mon 3/4/13	
1089	8401	Map to Data Source and Target	✓	100%	2 d	e 3/5/13	Wed 3/6/13	Wed 3/6/13	
1090	8404	FM-FDS-09D2 Broker Commission Calculation and Reporting		100%	7 d	Tue 2/26/13	Wed 3/6/13	Wed 3/6/13	▼
1091	8405	Determine the data needed	✓	100%	2 d	2/26/13	Wed 2/27/13	Wed 2/27/13	
1092	8406	Create Screen documentation for SDD	✓	100%	1 d	n 3/4/13	Mon 3/4/13	Mon 3/4/13	
1093	8411	Map to Data Source and Target	✓	100%	2 d	e 3/5/13	Wed 3/6/13	Wed 3/6/13	
1094	8412	FM-FDS-10D2 General Ledger Interfaces and Reporting		100%	5 d	Mon 3/4/13	Fri 3/8/13	Fri 3/8/13	▼
1095	8413	Determine the data needed	✓	100%	2 d	n 3/4/13	Tue 3/5/13	Tue 3/5/13	
1096	8414	Create Screen documentation for SDD	✓	100%	1 d	d 3/6/13	Wed 3/6/13	Wed 3/6/13	
1097	8419	Map to Data Source and Target	✓	100%	2 d	u 3/7/13	Fri 3/8/13	Fri 3/8/13	
1098	10511	Consumer Assistance General CM Nav		100%	38.3 d	2/22/13	Wed 4/17/13	Wed 4/17/13	▼
1099	7824	CM-FDS-01 Portals		100%	36.75 d	2/26/13	Wed 4/17/13	Wed 4/17/13	▼
1100	7825	Determine the data needed	✓	100%	14 d	2/26/13	Mon 3/18/13	Mon 3/18/13	
1101	7826	Create Screen documentation for SDD	✓	100%	1 d	4/15/13	Mon 4/15/13	Mon 4/15/13	
1102	7831	Map to Data Source and Target	✓	100%	2 d	4/16/13	Wed 4/17/13	Wed 4/17/13	
1103	7840	CM-FDS-03 Case Management - Includes Complaints, Case Assignment and Status Change		100%	13.3 d	Fri 2/22/13	Wed 3/13/13	Wed 3/13/13	▼
1104	7841	Determine the data needed	✓	100%	5.6 d	2/22/13	Mon 3/4/13	Mon 3/4/13	
1105	7842	Create Screen documentation for SDD	✓	100%	1 d	3/11/13	Mon 3/11/13	Mon 3/11/13	
1106	7847	Map to Data Source and Target	✓	100%	2 d	3/12/13	Wed 3/13/13	Wed 3/13/13	
1107	7848	CM-FDS-04D2 Calendar of Events		100%	26.6 d	2/25/13	Tue 4/2/13	Tue 4/2/13	▼
1108	7849	Determine the data needed	✓	100%	6.3 d	2/25/13	Tue 3/5/13	Tue 3/5/13	
1109	7850	Create Screen documentation for SDD	✓	100%	16 d	3/11/13	Mon 4/1/13	Mon 4/1/13	
1110	7855	Map to Data Source and Target	✓	100%	7 d	3/25/13	Tue 4/2/13	Tue 4/2/13	
1111	7856	CM-FDS-05D2 Survey		100%	19 d	2/28/13	Tue 3/26/13	Tue 3/26/13	▼
1112	7857	Determine the data needed	✓	100%	3.8 d	2/28/13	Tue 3/5/13	Tue 3/5/13	
1113	7858	Create Screen documentation for SDD	✓	100%	10 d	3/11/13	Fri 3/22/13	Fri 3/22/13	
1114	7863	Ad-Hoc Screen	✓	100%	2 d	3/25/13	Tue 3/26/13	Tue 3/26/13	
1115	7980	Notices		100%	147.5 d?	e 3/5/13	Fri 9/13/13	Fri 9/13/13	▼
1116	10901	Eligibility		100%	0 d?	3/11/13	Mon 3/11/13	Mon 3/11/13	▼
1117	10668	EL-FDS-01		100%	0 d?	3/11/13	Mon 3/11/13	Mon 3/11/13	▼
1118	10669	Eligibility Determination for Individual Exemption	✓	100%	0 d?	Mon 3/11/13	Mon 3/11/13	Mon 3/11/13	
1119	10902	Enrollment		100%	101.5 d	3/12/13	Thu 7/25/13	Thu 7/25/13	▼
1120	10675	EN-FDS-03		100%	0.5 d	3/12/13	Tue 3/12/13	Tue 3/12/13	▼
1121	10677	Eligibility for Enrollment Periods Notification	✓	100%	0.5 d	3/12/13	Tue 3/12/13	Tue 3/12/13	
1122	10679	EN-FDS-07		100%	82.93 d	n 4/8/13	Thu 7/25/13	Thu 7/25/13	▼
1123	10680	Notification of Mid-year plan decertification	✓	100%	56 d	n 4/8/13	Thu 7/25/13	Thu 7/25/13	
1124	10903	SHOP		100%	99 d?	3/11/13	Mon 7/22/13	Mon 7/22/13	▼

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish
1125	10705	SH-FDS-01		100%	0.51 d?	3/13/13	Thu 3/14/13	Thu 3/14/13
1126	10706	Employer Sponsored Coverage Available Notification	✓	100%	0.5 d	Wed 3/13/13	Wed 3/13/13	Wed 3/13/13
1127	10707	DUPE: Notification of Appeal Decision	✓	100%	0.01 d?	3/14/13	Thu 3/14/13	Thu 3/14/13
1128	10709	SH-FDS-02		100%	86 d?	3/13/13	Mon 7/8/13	Mon 7/8/13
1129	10710	Notification of Coverage	✓	100%	0.5 d	3/19/13	Tue 3/19/13	Tue 3/19/13
1130	10711	Notification of Eligibility Determination	✓	100%	0.5 d	3/20/13	Wed 3/20/13	Wed 3/20/13
1131	10712	Notification of Plan Selection	✓	100%	0 d?	3/13/13	Wed 3/13/13	Wed 3/13/13
1132	10742	Employee Opt-Out Notice	✓	100%	82.7 d?	3/18/13	Mon 7/8/13	Mon 7/8/13
1133	10713	SH-FDS-03		100%	99 d	3/11/13	Mon 7/22/13	Mon 7/22/13
1134	10714	Employee Disenrollment-Employer Notice	✓	100%	15 d	3/14/13	Thu 4/4/13	Thu 4/4/13
1135	10715	Employee termination notice	✓	100%	0.5 d	u 4/4/13	Thu 4/4/13	Thu 4/4/13
1136	10716	Employer Involuntary Termination -Employer Notice	✓	100%	0.5 d	Tue 3/19/13	Wed 3/20/13	Wed 3/20/13
1137	10717	Employer Termination -Employee Notice-Potential	✓	100%	13.57 d	Mon 3/18/13	Thu 4/4/13	Thu 4/4/13
1138	10718	Potential Tax Credit Eligibility Change Notification	✓	100%	0.5 d	Mon 7/22/13	Mon 7/22/13	Mon 7/22/13
1139	10719	Small Business Tax Credit Penalties/liabilities Notification	✓	100%	0.5 d	Fri 4/5/13	Fri 4/5/13	Fri 4/5/13
1140	10672	Employer Termination - Employee Notice - Actual	✓	100%	0.5 d	Mon 3/11/13	Mon 3/11/13	Mon 3/11/13
1141	10676	Employer Termination - Employee Notice - Non-Cancellation	✓	100%	0.5 d	Tue 3/12/13	Tue 3/12/13	Tue 3/12/13
1142	10678	Employee Disenrollment - Employee Notice	✓	100%	0.5 d	3/13/13	Wed 3/13/13	Wed 3/13/13
1143	10736	SH-FDS-09		100%	76.15 d	3/26/13	Mon 7/8/13	Mon 7/8/13
1144	10737	Employer Reverification	✓	100%	76.15 d	3/26/13	Mon 7/8/13	Mon 7/8/13
1145	10738	Notice of Annual Open Enrollment	✓	100%	0.5 d	n 4/8/13	Tue 4/9/13	Tue 4/9/13
1146	10739	Open Enrollment Period Ending Reminder -Employee	✓	100%	0.5 d	Wed 3/27/13	Thu 3/28/13	Thu 3/28/13
1147	10720	SH-FDS-04		100%	4.85 d	3/28/13	Thu 4/4/13	Thu 4/4/13
1148	10721	Change of Employee Circumstance (including birth, death, marriage, divorce, dependant age limit, spouse change in coverage)	✓	100%	0.5 d	Tue 4/2/13	Wed 4/3/13	Wed 4/3/13
1149	10722	Employee Contact Information Change confirmation	✓	100%	0.5 d	Thu 3/28/13	Fri 3/29/13	Fri 3/29/13
1150	10723	Employer Employee Roster change confirmation	✓	100%	0.5 d	Wed 4/3/13	Thu 4/4/13	Thu 4/4/13
1151	10724	Employer Worksite Location Change Notification	✓	100%	0.5 d	Thu 4/4/13	Thu 4/4/13	Thu 4/4/13
1152	14266	Plan Management		100%	92 d?	e 3/5/13	Tue 7/9/13	Tue 7/9/13
1153	16282	PM-FDS-01 (Cert)		100%	92 d?	e 3/5/13	Tue 7/9/13	Tue 7/9/13
1154	16283	Enrollment request notification (replaced by 16316)	✓	100%	0.5 d	Mon 7/8/13	Mon 7/8/13	Mon 7/8/13

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1155	16284	Issuer Data Update Notification (replaced by 16316)	✓	100%	0.5 d	Tue 7/9/13	Tue 7/9/13	Tue 7/9/13	0120130
1156	16285	DELETED: Non-Decertification Notice to Issuer	✓	100%	31 d	Mon 4/1/13	Tue 5/14/13	Tue 5/14/13	
1157	16286	Plan Certification Approval	✓	100%	0 d	Wed 3/5/13	Tue 3/5/13	Tue 3/5/13	
1158	16287	Plan Certification Denial	✓	100%	0 d	Wed 3/6/13	Wed 3/6/13	Wed 3/6/13	
1159	16288	Plan certified plan information	✓	100%	18 d	4/29/13	Wed 5/22/13	Wed 5/22/13	
1160	16289	Plan related data for Silver Determination	✓	100%	0.5 d	5/23/13	Thu 5/23/13	Thu 5/23/13	
1161	16290	Certification Related Notice Cover Sheet to DCCA	✓	100%	0.5 d?	Tue 3/19/13	Tue 3/19/13	Tue 3/19/13	
1162	14267	PM-FDS-01 (Decert/Recert)		100%	76.5 d	Thu 3/7/13	Thu 6/20/13	Thu 6/20/13	
1163	10699	Plan Decertification notice	✓	100%	0 d	Thu 3/7/13	Thu 3/7/13	Thu 3/7/13	
1164	10700	Plan enrollment status change approval -Available	✓	100%	0.5 d	Thu 3/14/13	Thu 3/14/13	Thu 3/14/13	
1165	10701	Plan enrollment status change approval -Suspend	✓	100%	0.5 d	Fri 3/15/13	Fri 3/15/13	Fri 3/15/13	
1166	10702	Plan recertification notice	✓	100%	0.5 d	3/15/13	Fri 3/15/13	Fri 3/15/13	
1167	10703	Plan Re-Certification request	✓	100%	0.5 d	3/18/13	Mon 3/18/13	Mon 3/18/13	
1168	16316	Plan Management Admin Notification	✓	100%	0.5 d	6/20/13	Thu 6/20/13	Thu 6/20/13	
1169	10909	Financial Management		100%	106.65 d	3/20/13	Wed 8/7/13	Wed 8/7/13	
1170	10683	FM-FDS-04		100%	10.5 d	3/20/13	Wed 4/3/13	Wed 4/3/13	
1171	10684	Invoice Notification-Employer	✓	100%	0.5 d	3/20/13	Wed 3/20/13	Wed 3/20/13	
1172	10685	Invoice Statement -Employer	✓	100%	10.5 d	3/20/13	Wed 4/3/13	Wed 4/3/13	
1173	10686	FM-FDS-06		100%	80 d	3/21/13	Mon 7/8/13	Mon 7/8/13	
1174	10688	Notification of Payment Discrepancy - SHOP	✓	100%	80 d	Thu 3/21/13	Mon 7/8/13	Mon 7/8/13	
1175	10689	FM-FDS-08		100%	21 d	7/14/13	Wed 8/7/13	Wed 8/7/13	
1176	10690	Invoice -Issuer	✓	100%	21 d	7/14/13	Wed 8/7/13	Wed 8/7/13	
1177	10691	Notification of Invoice -Issuer	✓	100%	20 d	7/15/13	Wed 8/7/13	Wed 8/7/13	
1178	10910	Consumer Assistance General CM Nav		100%	133.15 d	3/25/13	Fri 9/13/13	Fri 9/13/13	
1179	10661	CM-FDS-03		100%	133.15 d	3/25/13	Fri 9/13/13	Fri 9/13/13	
1180	10663	Appeal Status Change Notice	✓	100%	4 d	7/22/13	Thu 7/25/13	Thu 7/25/13	
1181	10664	Appeal Submission Notice	✓	100%	0 d	7/25/13	Thu 7/25/13	Thu 7/25/13	
1182	10665	Blank Template	✓	100%	29.5 d	Wed 7/2/13	Fri 9/13/13	Fri 9/13/13	
1183	10666	Complaint Submission Notice	✓	100%	0 d	7/25/13	Thu 7/25/13	Thu 7/25/13	
1184	10667	Appeal Resolution Notice	✓	100%	5.15 d	3/25/13	Mon 4/1/13	Mon 4/1/13	
1185	10682	Appeal Status Change Notice - Withdrawn	✓	100%	15.35 d	4/22/13	Thu 7/25/13	Thu 7/25/13	
1186	14385	Noticing Rework	✓	100%	66 d	Mon 5/6/13	Mon 7/29/13	Mon 7/29/13	
1187	7939	Reporting		100%	62 d?	2/11/13	Tue 5/7/13	Tue 5/7/13	
1188	10919	Eligibility		100%	0 d	2/28/13	Thu 2/28/13	Thu 2/28/13	
1189	10630	EL_FDS_01		100%	0 d	2/28/13	Thu 2/28/13	Thu 2/28/13	
1190	10631	Outcome of Rules Report - A-2	✓	100%	0 d	2/28/13	Thu 2/28/13	Thu 2/28/13	
1191	10916	Enrollment		100%	6 d?	2/11/13	Mon 2/18/13	Mon 2/18/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1192	10632	EN-FDS-08		100%	6 d?	2/11/13	Mon 2/18/13	Mon 2/18/13	20120130
1193	10633	Monthly Enrollment Report - RP-9	✓	100%	2 d?	2/15/13	Mon 2/18/13	Mon 2/18/13	
1194	10634	Plan Coverage Adequacy Report - PM-157	✓	100%	3 d?	2/11/13	Wed 2/13/13	Wed 2/13/13	
1195	10636	Individual QHP Enrollment Report EN-39	✓	100%	2 d?	2/13/13	Thu 2/14/13	Thu 2/14/13	
1196	15830	Plan Management		100%	2 d	3/18/13	Tue 3/19/13	Tue 3/19/13	▼
1197	15831	PM-FDS-01		100%	2 d	3/18/13	Tue 3/19/13	Tue 3/19/13	▼
1198	15832	Plan Management Report - RP-7	✓	100%	2 d	3/18/13	Tue 3/19/13	Tue 3/19/13	
1199	10918	SHOP		100%	2 d	3/18/13	Tue 3/19/13	Tue 3/19/13	▼
1200	10648	SH-FDS-09		100%	2 d	3/18/13	Tue 3/19/13	Tue 3/19/13	▼
1201	10649	Employer Premium Summary Report - SH-98	✓	100%	2 d	Mon 3/18/13	Tue 3/19/13	Tue 3/19/13	
1202	10917	Financial Management		100%	12 d?	2/12/13	Wed 2/27/13	Wed 2/27/13	▼
1203	10637	FM-FDS-05		100%	8 d?	2/13/13	Fri 2/22/13	Fri 2/22/13	▼
1204	10638	No longer required: Employer Premium Summary Report - SH-98	✓	100%	0 d?	Mon 2/18/13	Mon 2/18/13	Mon 2/18/13	
1205	10639	Premium Payments per Issuer Report - FM-32	✓	100%	3 d?	Wed 2/20/13	Fri 2/22/13	Fri 2/22/13	
1206	15828	Employer Open Invoice - FM-56	✓	100%	3 d?	2/13/13	Fri 2/15/13	Fri 2/15/13	
1207	10640	Payments Outside Tolerance Report - FM-66	✓	100%	3 d?	Wed 2/13/13	Fri 2/15/13	Fri 2/15/13	
1208	10641	FM-FDS-09		100%	2 d?	2/25/13	Tue 2/26/13	Tue 2/26/13	▼
1209	10642	Broker Commissions Report - FM-55 (Healthation)	✓	100%	2 d?	Mon 2/25/13	Tue 2/26/13	Tue 2/26/13	
1210	10643	FM-FDS-10		100%	12 d?	2/12/13	Wed 2/27/13	Wed 2/27/13	▼
1211	10644	Issuer Fees CSV File - FM-97	✓	100%	2 d?	2/12/13	Wed 2/13/13	Wed 2/13/13	
1212	10645	User Fees Report - FM-105	✓	100%	2 d?	2/26/13	Wed 2/27/13	Wed 2/27/13	
1213	10921	Consumer Assistance General CM Nav		100%	43 d	2/28/13	Mon 4/29/13	Mon 4/29/13	▼
1214	10618	CM-FDS-01		100%	11 d	4/15/13	Mon 4/29/13	Mon 4/29/13	▼
1215	10619	Navigator Coverage Report - CAN-9 and CAN-10	✓	100%	2 d	Mon 4/15/13	Tue 4/16/13	Tue 4/16/13	
1216	10620	No longer required: Navigator Effectiveness Report - CAN-10	✓	100%	0 d	Wed 4/17/13	Wed 4/17/13	Wed 4/17/13	
1217	10621	Navigator Interactions Report - CAG-28	✓	100%	2 d	4/18/13	Fri 4/19/13	Fri 4/19/13	
1218	10622	Navigator Issues Report CAN-12	✓	100%	1 d	4/29/13	Mon 4/29/13	Mon 4/29/13	
1219	10623	Persons Assisted Report - CAN-8	✓	100%	1 d	4/23/13	Tue 4/23/13	Tue 4/23/13	
1220	10624	CM-FDS-03		100%	8 d	2/28/13	Mon 3/11/13	Mon 3/11/13	▼
1221	10625	No longer required: Appeals Timeframes Report - CAG-17	✓	100%	0 d	Mon 3/4/13	Mon 3/4/13	Mon 3/4/13	
1222	10626	Complaint Management Report - CACM-19 and PM-134 and RP-25	✓	100%	8 d	Thu 2/28/13	Mon 3/11/13	Mon 3/11/13	
1223	15829	Complaint Timeframes Report - CAG-6 and CAG-17	✓	100%	6 d	Mon 3/4/13	Mon 3/11/13	Mon 3/11/13	
1224	10627	Duplicate Cases CACM-7	✓	100%	6 d	Mon 3/4/13	Mon 3/11/13	Mon 3/11/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1225	10628	No longer required: Complaint Workload - PM-134	✓	100%	0 d	Thu 2/28/13	Thu 2/28/13	Thu 2/28/13	0120130
1226	10629	No longer required: Issuer Complaints - RP-25	✓	100%	0 d	Mon 3/4/13	Mon 3/4/13	Mon 3/4/13	
1227	7973	Dashboard Functional Designs		100%	10 d	4/24/13	Tue 5/7/13	Tue 5/7/13	▼
1228	7974	Report 1 - FM Trending Dashboard Design	✓	100%	9 d	4/24/13	Mon 5/6/13	Mon 5/6/13	
1229	7975	Report 2 - FM Trending Dashboard Design	✓	100%	8 d	4/25/13	Mon 5/6/13	Mon 5/6/13	
1230	7976	Report 3 - FM Trending Dashboard Design	✓	100%	7 d	4/26/13	Mon 5/6/13	Mon 5/6/13	
1231	7977	Report 4 - FM Trending Dashboard Design	✓	100%	6 d	4/29/13	Mon 5/6/13	Mon 5/6/13	
1232	7978	Report 5 - FM Trending Dashboard Design	✓	100%	1 d	e 5/7/13	Tue 5/7/13	Tue 5/7/13	
1233	8356	Milestone: Detailed Design Complete	✓	100%	0 d	9/13/13	Fri 9/13/13	Fri 9/13/13	◆ 9
1234	2979	CMS Design Consult		100%	111 d	11/1/12	Mon 4/22/13	Mon 4/22/13	▼
1235	3019	Create Detailed Design documents		100%	90 d	11/1/12	Fri 3/22/13	Fri 3/22/13	▼
1236	3011	Create Requirements Specification Document (RSD)	✓	100%	13 d	Thu 11/1/12	Mon 11/19/12	Mon 11/19/12	▼
1237	3012	Create Requirements Traceability Matrix (RTM)	✓	100%	71 d	11/1/12	Mon 2/25/13	Mon 2/25/13	▼
1238	3013	Create Business Rules	✓	100%	19 d	2/26/13	Fri 3/22/13	Fri 3/22/13	▼
1239	3014	Create System Design Document	✓	100%	19 d	2/26/13	Fri 3/22/13	Fri 3/22/13	▼
1240	3015	Create Database Design Document	✓	100%	19 d	2/26/13	Fri 3/22/13	Fri 3/22/13	▼
1241	3016	Create Data Management Plan	✓	100%	19 d	2/26/13	Fri 3/22/13	Fri 3/22/13	▼
1242	3017	Create Interface Control Document	✓	100%	19 d	2/26/13	Fri 3/22/13	Fri 3/22/13	▼
1243	3839	Develop Test Plan & Methodology	✓	100%	19 d	2/26/13	Fri 3/22/13	Fri 3/22/13	▼
1244	2980	CMS Review: Design Consult	✓	100%	1 d	4/17/13	Wed 4/17/13	Wed 4/17/13	▼
1245	2981	Update Design documents	✓	100%	3 d	4/18/13	Mon 4/22/13	Mon 4/22/13	▼
1246	9227	External Interfaces - High-Level Design		100%	33 d	1/10/13	Mon 2/25/13	Mon 2/25/13	▼
1247	9228	External System Interface Requirements & High-Level Design		100%	33 d	Thu 1/10/13	Mon 2/25/13	Mon 2/25/13	▼
1248	9229	Produce Interface Design Document (IDD) Template	✓	100%	3 d	Thu 2/21/13	Mon 2/25/13	Mon 2/25/13	▼
1249	9230	Produce IDD General Chapters	✓	100%	3 d	2/21/13	Mon 2/25/13	Mon 2/25/13	▼
1250	9231	Produce IDD Section: CMS / Federal Data Services Hub Interface	✓	100%	10 d	Thu 1/10/13	Wed 1/23/13	Wed 1/23/13	▼
1251	9232	Produce IDD Section: Insurance Issuer Interface	✓	100%	10 d	1/10/13	Wed 1/23/13	Wed 1/23/13	▼
1252	9233	Review IDD	✓	100%	5 d	1/24/13	Wed 1/30/13	Wed 1/30/13	▼
1253	9234	Milestone: Interface Design Document (IDD)	✓	100%	0 d	1/30/13	Wed 1/30/13	Wed 1/30/13	◆ 1/3
1254	9235	Interfaces - Detail Design		100%	77 d?	1/24/13	Mon 5/13/13	Mon 5/13/13	▼
1255	9236	External Interfaces Detailed Design		100%	77 d	1/24/13	Mon 5/13/13	Mon 5/13/13	▼
1256	14173	First Data Global Gateway e4 System		100%	5 d	3/13/13	Tue 3/19/13	Tue 3/19/13	▼
1257	14174	Produce ICD: Receive Credit Card Token - Transactional	✓	100%	5 d	Wed 3/13/13	Tue 3/19/13	Tue 3/19/13	▼
1258	14175	Produce ICD: Send Recurring Credit Card Payments - Transactional	✓	100%	5 d	Wed 3/13/13	Tue 3/19/13	Tue 3/19/13	▼
1259	9237	DELETED: CMS / DHS to/from Federal Data Services Hub		100%	25 d	Mon 3/11/13	Mon 4/15/13	Mon 4/15/13	▼

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1260	9238	Department of Human Services - Transactional		100%	25 d	Mon 3/11/13	Mon 4/15/13	Mon 4/15/13	
1261	9239	Produce ICD Section: Verify Identity	✓	100%	0 d	3/11/13	Mon 3/11/13	Mon 3/11/13	
1262	9240	Produce ICD Section: Verify SSA Information	✓	100%	0 d	Mon 3/11/13	Mon 3/11/13	Mon 3/11/13	
1263	9241	Produce ICD Section: Verify Lawful Presence	✓	100%	0 d	Mon 3/11/13	Mon 3/11/13	Mon 3/11/13	
1264	9242	Produce ICD Section: Verify Current Coverage	✓	100%	0 d	Mon 3/11/13	Mon 3/11/13	Mon 3/11/13	
1265	9243	Produce ICD Section: Verify Income Information	✓	100%	0 d	Mon 3/11/13	Mon 3/11/13	Mon 3/11/13	
1266	9244	Produce ICD Section: Get Maximum APTC	✓	100%	0 d	3/11/13	Mon 3/11/13	Mon 3/11/13	
1267	14168	Produce Mapping Docs	✓	100%	0 d	4/15/13	Mon 4/15/13	Mon 4/15/13	
1268	9245	Federal Enrollment Services - Batch		100%	5 d	3/11/13	Mon 3/18/13	Mon 3/18/13	
1269	9246	Produce ICD Section: Send Individual Enrollments	✓	100%	0 d	Mon 3/11/13	Mon 3/11/13	Mon 3/11/13	
1270	9247	Produce ICD Section: Send Changes in Individual Enrollments	✓	100%	0 d	Mon 3/11/13	Mon 3/11/13	Mon 3/11/13	
1271	9248	Produce ICD Section: Send Individual Disenrollments	✓	100%	0 d	Mon 3/11/13	Mon 3/11/13	Mon 3/11/13	
1272	9249	Produce ICD Section: Send SHOP Group Enrollment Information	✓	100%	0 d	Mon 3/11/13	Mon 3/11/13	Mon 3/11/13	
1273	9250	Produce ICD Section: Send Monthly Reconciled Enrollment Data	✓	100%	0 d	Mon 3/18/13	Mon 3/18/13	Mon 3/18/13	
1274	9251	Produce ICD Section: Receive Monthly Enrollment Reconciliation Errors	✓	100%	0 d	Mon 3/18/13	Mon 3/18/13	Mon 3/18/13	
1275	9252	Produce ICD Section: Send Monthly/Yearly IRS Report	✓	100%	0 d	Mon 3/11/13	Mon 3/11/13	Mon 3/11/13	
1276	9253	Produce ICD Section: Receive Monthly Payment Details	✓	100%	0 d	Mon 3/11/13	Mon 3/11/13	Mon 3/11/13	
1277	9254	Produce ICD Section: Send Plan Management Report	✓	100%	0 d	Mon 3/18/13	Mon 3/18/13	Mon 3/18/13	
1278	9255	Issuer Interface		100%	50 d	1/24/13	Wed 4/3/13	Wed 4/3/13	
1279	9256	Outbound Issuer Enrollment Services - Batch		100%	49 d	Thu 1/24/13	Tue 4/2/13	Tue 4/2/13	
1280	9257	Produce ICD Section: Enroll in Individual Plan (834)	✓	100%	40 d	Thu 1/24/13	Wed 3/20/13	Wed 3/20/13	
1281	9258	Produce ICD Section: Disenroll From Individual Plan (834)	✓	100%	28 d	Fri 2/22/13	Tue 4/2/13	Tue 4/2/13	
1282	9259	Produce ICD Section: Change in Individual Circumstances (834)	✓	100%	28 d	Fri 2/22/13	Tue 4/2/13	Tue 4/2/13	
1283	9260	Produce ICD Section: Create SHOP Group (TBD)	✓	100%	28 d	Fri 2/22/13	Tue 4/2/13	Tue 4/2/13	
1284	9261	Produce ICD Section: Terminate SHOP Group (TBD)	✓	100%	28 d	Fri 2/22/13	Tue 4/2/13	Tue 4/2/13	
1285	9262	Produce ICD Section: Change In SHOP Circumstances (TBD)	✓	100%	28 d	Fri 2/22/13	Tue 4/2/13	Tue 4/2/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1286	9263	Produce ICD Section: Enroll in SHOP Plan (834)	✓	100%	28 d	Fri 2/22/13	Tue 4/2/13	Tue 4/2/13	
1287	9264	Produce ICD Section: Disenroll From SHOP Plan (834)	✓	100%	28 d	Fri 2/22/13	Tue 4/2/13	Tue 4/2/13	
1288	9269	Produce ICD Section: Send Monthly Reconciled Enrollment File (834)	✓	100%	28 d	Fri 2/22/13	Tue 4/2/13	Tue 4/2/13	
1289	9270	Inbound Issuer Enrollment Services - Batch		100%	49 d	Thu 1/24/13	Tue 4/2/13	Tue 4/2/13	
1290	9271	Produce ICD Section: Cancel Pending Enrollment (834)	✓	100%	40 d	Thu 1/24/13	Wed 3/20/13	Wed 3/20/13	
1291	9272	Produce ICD Section: Disenroll From an Individual Plan (834)	✓	100%	28 d	Fri 2/22/13	Tue 4/2/13	Tue 4/2/13	
1292	9273	Produce ICD Section: Change in Individual Circumstances (834)	✓	100%	28 d	Fri 2/22/13	Tue 4/2/13	Tue 4/2/13	
1293	9274	Produce ICD Section: Terminate SHOP Group (TBD)	✓	100%	28 d	Fri 2/22/13	Tue 4/2/13	Tue 4/2/13	
1294	9275	Produce ICD Section: Disenroll From SHOP Plan (834)	✓	100%	28 d	Fri 2/22/13	Tue 4/2/13	Tue 4/2/13	
1295	9276	Produce ICD Section: Change in SHOP Circumstances (TBD)	✓	100%	28 d	Fri 2/22/13	Tue 4/2/13	Tue 4/2/13	
1296	9277	Produce ICD Section: Confirm Enrollment (834)	✓	100%	28 d	Fri 2/22/13	Tue 4/2/13	Tue 4/2/13	
1297	9280	Produce ICD Section: Confirm SHOP Group Creation (XML) (IB-23)	✓	100%	28 d	Fri 2/22/13	Tue 4/2/13	Tue 4/2/13	
1298	9283	Issuer Provider Services - Batch		100%	50 d	1/24/13	Wed 4/3/13	Wed 4/3/13	
1299	9284	Implement Receive Provider Roster (TBD)	✓	100%	50 d	1/24/13	Wed 4/3/13	Wed 4/3/13	
1300	9285	Milestone: Interface Control Document (ICD)	✓	100%	0 d	5/13/13	Mon 5/13/13	Mon 5/13/13	
1301	9286	Internal Interfaces Detailed Design		100%	17 d?	3/14/13	Fri 4/5/13	Fri 4/5/13	
1302	9287	Plan Management		100%	17 d?	3/14/13	Fri 4/5/13	Fri 4/5/13	
1303	9288	Plan Management Services - Transactional		100%	17 d?	Thu 3/14/13	Fri 4/5/13	Fri 4/5/13	
1304	9289	Produce Detailed Design: Receive Certified Plan Data	✓	100%	2 d	Thu 3/14/13	Fri 3/15/13	Fri 3/15/13	
1305	14180	Produce Mapping Doc-File Format	✓	100%	15 d	3/18/13	Fri 4/5/13	Fri 4/5/13	
1306	14181	Produce WebService: Send Plan Status Change(PT-02)(PM>SBL)	✓	100%	1 d?	Tue 3/19/13	Tue 3/19/13	Tue 3/19/13	
1307	14441	RELEASE 1 Open Enrollment / DRE (10/1/2013)		87%	543 d?	11/1/12	Tue 12/9/14	NA	
1308	16266	Security / System Authorization		52%	508 d	n 1/7/13	Tue 12/9/14	NA	
1309	13914	System Categorization	✓	100%	25 d	n 1/7/13	Fri 2/8/13	Fri 2/8/13	
1310	13915	Security Control Allocation	✓	100%	109 d	ri 2/1/13	Mon 7/1/13	Mon 7/1/13	
1311	13916	Security Control Implementation	✓	100%	93 d	3/15/13	Thu 7/18/13	Thu 7/18/13	
1312	13917	Security Control Assessment	●	23%	267 d	3/26/13	Tue 3/18/14	NA	
1313	13918	System Authorization (PROD Env)	●	42%	322 d	9/11/13	Tue 12/9/14	NA	
1314	13899	DEVELOPMENT R1		90%	234 d?	11/1/12	Fri 9/27/13	NA	
1315	14189	IDAM Security		66%	181 d	1/30/13	Thu 9/26/13	NA	
1316	14190	IDAM - Project Initiation	✓	100%	15 d	1/30/13	Tue 2/19/13	Tue 2/19/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1317	14191	IDAM - Establish Infrastructure	✓	100%	127 d	2/20/13	Wed 8/7/13	Wed 8/7/13	
1318	14192	IDAM Security Design		96%	156 d	2/20/13	Thu 9/12/13 NA		
1319	14193	IDAM Preliminary Security Design	✓	100%	127 d	2/20/13	Wed 8/7/13	Wed 8/7/13	
1320	14194	IDAM Security Detailed Design	●	90%	141 d	3/13/13	Thu 9/12/13	NA	
1321	14195	IDAM Security Design Review (DR)	✓	100%	46.8 d	e 4/9/13	Wed 6/12/13	Wed 6/12/13	
1322	14196	IDAM - Implementation		84%	150 d	2/20/13	Wed 9/4/13 NA		
1323	14197	IDAM - DEV Environment		95%	147 d	2/20/13	Fri 8/30/13 NA		
1324	14198	OUD Development Environment Implementation	✓	100%	127 d	2/20/13	Wed 8/7/13	Wed 8/7/13	
1325	14199	OIM Developmnt Environment Implementation	✓	100%	108 d	3/19/13	Wed 8/7/13	Wed 8/7/13	
1326	14200	OAM Development Environment Implementation	✓	100%	53 d	ri 4/5/13	Wed 8/7/13	Wed 8/7/13	
1327	14201	Multiplatform configuration Issues	✓	100%	3 d	4/26/13	Fri 6/21/13	Fri 6/21/13	
1328	14202	Perform build testing between OUD, OIM and OAM	✓	100%	31 d	Mon 5/13/13	Fri 6/21/13	Fri 6/21/13	
1329	14203	Milestone: IDAM - Development Environment Complete	✓	100%	0 d	Wed 8/7/13	Wed 8/7/13	Wed 8/7/13	8
1330	16773	Upgrade IDAM to Release 11gR2 SP1	●	20%	23 d	n 8/5/13	Fri 8/30/13	NA	
1331	14204	IDAM - TEST Environment		95%	87 d	d 5/8/13	Sun 8/25/13 NA		
1332	14205	OUD Test Environment Implementation	●	95%	87 d	d 5/8/13	Sun 8/25/13	NA	
1333	14207	OIM Test Environment Implementation	●	95%	83 d	5/14/13	Sun 8/25/13	NA	
1334	14208	OAM Test Environment Implementation	●	95%	79 d	5/20/13	Sun 8/25/13	NA	
1335	14209	Milestone: Test Environment Complete	●	0%	0 d	8/25/13	Sun 8/25/13	NA	8
1336	14206	IDAM - STAGE Environment		0%	6 d	8/26/13	Mon 9/2/13 NA		
1337	14210	OUD Stage Environment Implementation	●	0%	3 d	8/26/13	Wed 8/28/13	NA	
1338	14211	OIM Stage Environment Implementation	●	0%	3 d	8/26/13	Wed 8/28/13	NA	
1339	14212	OAM Stage Environment Implementation	●	0%	3 d	8/29/13	Mon 9/2/13	NA	
1340	14213	Milestone: Stage Environment Complete	●	0%	0 d	n 9/2/13	Mon 9/2/13	NA	9
1341	14214	IDAM - PROD Environment		6%	74 d	u 6/6/13	Wed 9/4/13 NA		
1342	14215	OUD Production Environment Implementation	●	7%	66 d	u 6/6/13	Sun 8/25/13	NA	
1343	14216	OIM Production Environment Implementation	●	0%	4 d	8/26/13	Thu 8/29/13	NA	
1344	14217	OAM Production Environment Implementation	●	0%	4 d	8/30/13	Wed 9/4/13	NA	
1345	14218	Milestone: Production Environment Complete	●	0%	0 d	d 9/4/13	Wed 9/4/13	NA	9
1346	14219	IDAM - Testing		0%	21 d	8/26/13	Mon 9/23/13 NA		
1347	14220	Review and coordinate parameters for IDAM Security testing	●	0%	6 d	Mon 8/26/13	Mon 9/2/13	NA	
1348	14221	Conduct IDAM Security Integration Testing	●	0%	5 d	e 9/3/13	Mon 9/9/13	NA	
1349	14222	Perform IDAM Security regression Testing as needed	●	0%	5 d	Tue 9/10/13	Mon 9/16/13	NA	
1350	14223	Develop IDAM Security Test Results Report	●	0%	5 d	9/17/13	Mon 9/23/13	NA	
1351	14224	IDAM - Maintenance and Operations (M&O) Procedures		14%	107 d	Tue 5/14/13	Thu 9/26/13 NA		
1352	14225	Develop scripts/procedures for IDAM maintenance operations	●	20%	15 d	Tue 5/14/13	Wed 9/18/13	NA	
1353	14226	Coordinate the M&O procedures with Connector	●	0%	5 d	9/19/13	Wed 9/25/13	NA	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish
1354	14227	Update and publish the M&O Procedures		0%	1 d	9/26/13	Thu 9/26/13	NA
1355	14228	IDAM - Documentation		3%	102 d	5/14/13	Thu 9/19/13	NA
1356	14229	Design IDAM Administrator's Manual		4%	102 d	5/14/13	Thu 9/19/13	NA
1357	14230	Develop IDAM Administrator's Manual - Draft		2%	88 d	n 6/3/13	Thu 9/19/13	NA
1358	14231	Develop IDAM Administrator's Manual - Final		2%	70 d	6/25/13	Thu 9/19/13	NA
1359	14232	IDAM - Training		58%	68 d	6/28/13	Fri 9/20/13	NA
1360	14234	Analyze IDAM Security Training Needs		85%	67 d	6/28/13	Thu 9/19/13	NA
1361	14235	Plan IDAM Security Training		0%	12 d	8/27/13	Wed 9/11/13	NA
1362	14236	Develop IDAM Security Training Manual		0%	14 d	8/27/13	Fri 9/13/13	NA
1363	14237	Perform Training for Users and Technical Support		0%	5 d	Mon 9/16/13	Fri 9/20/13	NA
1364	16229	IDAM Integration		57%	70 d	6/17/13	Tue 9/10/13	NA
1365	16230	OneGate		50%	22 d	6/17/13	Sun 8/25/13	NA
1366	16232	LifeRay		50%	16 d	n 8/5/13	Sun 8/25/13	NA
1367	16231	Healthation		0%	5 d	8/26/13	Fri 8/30/13	NA
1368	16233	Plan Management		95%	20 d	ri 8/2/13	Sun 8/25/13	NA
1369	17303	Siebel		0%	12 d	8/26/13	Tue 9/10/13	NA
1370	17304	DELETED Thunderhead		100%	12 d	u 8/8/13	Wed 8/21/13	Wed 8/21/13
1371	16418	IDM Integration Complete		0%	0 d	9/10/13	Tue 9/10/13	NA
1372	16264	IDAM Development		9%	93.51 d	4/29/13	Sun 8/25/13	NA
1373	13122	DEV Configuration		100%	119 d	n 1/7/13	Wed 6/19/13	Wed 6/19/13
1374	13123	Install Subversion		100%	10 d	4/26/13	Thu 5/9/13	Thu 5/9/13
1375	11720	Build SOA Framework		100%	64 d	n 1/7/13	Thu 4/4/13	Thu 4/4/13
1376	10932	Build LifeRay Framework		100%	63.75 d	n 1/7/13	Thu 4/4/13	Thu 4/4/13
1377	11442	Build Thunderhead Framework		100%	63.75 d	n 1/7/13	Thu 4/4/13	Thu 4/4/13
1378	16026	Dev Tool Configuration		100%	5 d	n 6/3/13	Fri 6/7/13	Fri 6/7/13
1379	15463	Webcenter Configuration		100%	8 d	6/11/13	Wed 6/19/13	Wed 6/19/13
1380	15756	Release 1 Interfaces		100%	234 d?	11/1/12	Fri 9/27/13	Fri 9/27/13
1381	17027	IB-01: Enroll in Individual Plan (834) Outbound-Cycle 1		100%	122 d	Fri 3/22/13	Tue 8/27/13	Tue 8/27/13
1382	17865	IB-01: Enroll in Individual Plan (834) Outbound-Cycle 2		100%	39 d	Mon 8/19/13	Fri 9/27/13	Fri 9/27/13
1383	17840	IB-01-C Cancellation of Individual Plan (834) Outbound		100%	4 d	Tue 8/27/13	Sun 9/1/13	Sun 9/1/13
1384	17025	IB-04: Create SHOP Group / Send SHOP Group Client File		100%	87 d	Wed 4/3/13	Fri 7/26/13	Fri 7/26/13
1385	17024	IB-07: Enroll in SHOP Plan (834) Outbound		100%	134 d	d 4/3/13	Mon 9/16/13	Mon 9/16/13
1386	17023	IB-11: SHOP Group Client File Confirmation (Effectuate) Inbound		100%	11 d	Tue 6/4/13	Mon 6/17/13	Mon 6/17/13
1387	17022	IB-20: Confirm Effectuation Enrollment (834) Inbound		100%	103 d	d 4/3/13	Wed 8/14/13	Wed 8/14/13
1388	17021	IB-23: Confirm SHOP Group Creation (TBD) Inbound		100%	57 d	5/13/13	Wed 7/24/13	Wed 7/24/13
1389	17020	IB-26: Receive Provider Roster File (XML)		100%	89 d	u 4/4/13	Tue 7/30/13	Tue 7/30/13

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1390	17019	IB-30: Response Transactions (999) - Issuer to Siebel Inbound	✓	100%	60.95 d	Mon 3/18/13	Mon 6/10/13	Mon 6/10/13	
1391	17018	IB-31: Response Transactions (999) - Siebel to Issuer Outbound	✓	100%	50.13 d	Mon 4/1/13	Mon 6/10/13	Mon 6/10/13	
1392	17017	IB-32: Confirm SHOP Effectuation Enrollment (834) Inbound	✓	100%	56 d	Mon 5/6/13	Wed 7/17/13	Wed 7/17/13	
1393	17016	HB-01: Send Group Client File (incl Credit Card Token)	✓	100%	196 d	Thu 11/1/12	Fri 8/9/13	Fri 8/9/13	
1394	17013	HB-10: Send SHOP Enrollments	✓	100%	90 d	Mon 5/6/13	Mon 8/26/13	Mon 8/26/13	
1395	17012	PT-01 Receive Certified Plan Data (PM to Siebel)	✓	100%	87 d?	3/28/13	Mon 7/22/13	Mon 7/22/13	
1396	17011	PT-03 Update Plan Management Data	✓	100%	50 d	5/15/13	Thu 7/18/13	Thu 7/18/13	
1397	17010	PT-04: Receive CSR Amounts from CMS/FDSH via State Hub to Siebel	✓	100%	79 d	Tue 7/2/13	Fri 9/27/13	Fri 9/27/13	
1398	17009	PT-05: SERFF Plan Data (from SERFF to PM)	✓	100%	40 d	Thu 6/6/13	Thu 7/25/13	Thu 7/25/13	
1399	16273	Milestone: R1 Interfaces Complete	✓	100%	0 d	9/27/13	Fri 9/27/13	Fri 9/27/13	
1400	16082	Release 1 Screens		100%	130 d?	Mon 4/8/13	Mon 9/23/13	Mon 9/23/13	
1401	16415	Dependencies		100%	26 d	Wed 8/7/13	Fri 9/6/13	Fri 9/6/13	
1402	16414	Resolution of Dev Environment Issue	✓	100%	12 d	8/26/13	Fri 9/6/13	Fri 9/6/13	
1403	16413	Completion of IDM Integration		100%	12 d	Thu 8/9/13	Fri 8/23/13	Fri 8/23/13	
1404	16412	Design the tieback of credential information and retrieving information from Siebel	✓	100%	12 d	Fri 8/9/13	Fri 8/23/13	Fri 8/23/13	
1405	16411	OneGate feature for Customizable stylesheet	✓	100%	12 d	8/26/13	Fri 9/6/13	Fri 9/6/13	
1406	16410	Obtain integration information from FirstData	✓	100%	2 d	Fri 8/9/13	Mon 8/12/13	Mon 8/12/13	
1407	16409	Obtain integration information from Healthation	✓	100%	15 d	Wed 8/7/13	Fri 8/23/13	Fri 8/23/13	
1408	17007	FM-FDS-01 S01: Initial Enrollment Preferred Payment Method Screen	✓	100%	110 d	Fri 4/12/13	Fri 8/30/13	Fri 8/30/13	
1409	17006	FM-FDS-01 S02: Ongoing change to Preferred Payment Method Screen	✓	100%	77 d	Tue 5/28/13	Wed 8/28/13	Wed 8/28/13	
1410	16428	NO-01 My Documents Screen	✓	100%	47 d	Wed 7/2/13	Mon 8/26/13	Mon 8/26/13	
1411	16337	NO-01 My Documents Screen PDF display	✓	100%	47 d	Wed 7/2/13	Mon 8/26/13	Mon 8/26/13	
1412	17002	PM-FDS_01 Plan Management Screen	✓	100%	69 d	Wed 6/4/13	Mon 8/26/13	Mon 8/26/13	
1413	14033	SH-FDS-09 Employee Renewal Kickoff Screen - delivered in OneGate 3.2.3	✓	100%	1 d?	Fri 6/14/13	Fri 6/14/13	Fri 6/14/13	
1414	14034	SH-FDS-09 Employer Renewal Kickoff Screen - delivered in OneGate 3.2.3	✓	100%	1 d?	Fri 6/14/13	Fri 6/14/13	Fri 6/14/13	
1415	17001	WP-FDS-01 DHS Info Screen	✓	100%	21 d	Mon 4/8/13	Mon 5/6/13	Mon 5/6/13	
1416	17000	WP-FDS-03 Provider Search Screen	✓	100%	105 d	4/15/13	Mon 8/26/13	Mon 8/26/13	
1417	16999	Ad-hoc Notices Screen	✓	100%	19 d	Mon 8/5/13	Mon 8/26/13	Mon 8/26/13	
1418	16998	WP-Style Sheet Updates / Custom & OneGate screens	✓	100%	11 d	Mon 9/9/13	Mon 9/23/13	Mon 9/23/13	
1419	16272	Milestone: R1 Screens Complete	✓	100%	0 d	9/23/13	Mon 9/23/13	Mon 9/23/13	
1420	16083	Release 1 Notices		100%	157 d	Wed 3/6/13	Fri 9/27/13	Fri 9/27/13	
1421	16997	SH-FDS-02 NO-56 Notification of Plan Selection	✓	100%	40 d	3/22/13	Thu 5/16/13	Thu 5/16/13	
1422	16996	NO-67 Employer Worksite Location Change Notification	✓	100%	23.75 d	Mon 4/29/13	Fri 5/31/13	Fri 5/31/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1423	16995	NO-68 Employer Employee Roster change confirmation	✓	100%	31 d	Mon 4/29/13	Mon 6/10/13	Mon 6/10/13	20120130
1424	16994	NO-69 Employee Contact Information Change confirmation	✓	100%	24 d	Mon 4/29/13	Fri 5/31/13	Fri 5/31/13	
1425	16993	NO-74 Plan Certification Denial	✓	100%	74.5 d	d 3/6/13	Mon 6/17/13	Mon 6/17/13	
1426	16992	NO-81 Certification Related Notice Cover Sheet to DCCA	✓	100%	50 d	Mon 4/1/13	Fri 6/7/13	Fri 6/7/13	
1427	16991	NO-CA-0001 Appeal Status Change Notice-Validated	✓	100%	41 d	4/23/13	Mon 6/17/13	Mon 6/17/13	
1428	16989	NO-CA-0003 Appeal Status Change Notice - Withdrawn	✓	100%	40 d	Wed 4/24/13	Mon 6/17/13	Mon 6/17/13	
1429	16988	NO-SH-0020 Employee Opt-Out Notice	✓	100%	6 d	6/11/13	Mon 6/17/13	Mon 6/17/13	
1430	16987	PM-58 Plan Certification Approval	✓	100%	56 d	3/22/13	Fri 6/7/13	Fri 6/7/13	
1431	16986	SH-FDS-09 SH-220 Open Enrollment Period Ending Reminder -Employee	✓	100%	153 d	Fri 3/22/13	Fri 9/27/13	Fri 9/27/13	
1432	16985	SH-FDS-01 Employer Sponsored Coverage Available Notification	✓	100%	59 d	Wed 3/13/13	Mon 6/3/13	Mon 6/3/13	
1433	16984	SH-FDS-03 Employee Disenrollment - Employee Notice	✓	100%	18 d	Tue 6/11/13	Tue 7/2/13	Tue 7/2/13	
1434	16983	CM-FDS-03 Blank Template (Ad-hoc notice)	✓	100%	140 d	ri 4/5/13	Tue 9/24/13	Tue 9/24/13	
1435	16982	Enrollment request notification	✓	100%	2 d	n 7/1/13	Tue 7/2/13	Tue 7/2/13	
1436	16981	Issuer Data Update Notification	✓	100%	4 d	e 7/2/13	Sun 7/7/13	Sun 7/7/13	
1437	16980	SH-FDS-02 Notification of Coverage	✓	100%	127 d	3/20/13	Fri 8/30/13	Fri 8/30/13	
1438	16979	CM-FDS-03 Appeal Resolution Notice		100%	88 d	6/20/13	Fri 9/27/13	Fri 9/27/13	
1439	16389	Webcenter Integration and Testing for Notices		100%	80 d	Thu 6/20/13	Fri 9/27/13	Fri 9/27/13	
1440	16390	SH-FDS-01 Employer Sponsored Coverage Available Notification	✓	100%	4 d	Thu 6/20/13	Mon 6/24/13	Mon 6/24/13	
1441	16391	SH-FDS-09 NO-48 Employer Reverification	✓	100%	4 d	6/20/13	Mon 6/24/13	Mon 6/24/13	
1442	16392	NO-67 Employer Worksite Location Change Notification	✓	100%	4 d	Thu 6/20/13	Mon 6/24/13	Mon 6/24/13	
1443	16393	NO-68 Employer Employee Roster change confirmation	✓	100%	4 d	Thu 6/20/13	Mon 6/24/13	Mon 6/24/13	
1444	16394	NO-69 Employee Contact Information Change confirmation	✓	100%	4 d	Thu 6/20/13	Mon 6/24/13	Mon 6/24/13	
1445	16395	PM-58 Plan Certification Approval	✓	100%	4 d	6/20/13	Mon 6/24/13	Mon 6/24/13	
1446	16396	NO-74 Plan Certification Denial	✓	100%	4 d	6/20/13	Mon 6/24/13	Mon 6/24/13	
1447	16397	NO-81 Certification Related Notice Cover Sheet to DCCA	✓	100%	4 d	Thu 6/20/13	Mon 6/24/13	Mon 6/24/13	
1448	16400	SH-FDS-02 Employee Opt-Out Notice	✓	100%	4 d	6/20/13	Mon 6/24/13	Mon 6/24/13	
1449	16401	SH-FDS-03 Employee Disenrollment - Employee Notice	✓	100%	4 d	Thu 6/20/13	Mon 6/24/13	Mon 6/24/13	
1450	16402	SH-FDS-03 NO-60 Employee termination notice	✓	100%	4 d	6/20/13	Mon 6/24/13	Mon 6/24/13	
1451	16405	Appeal Status Change Notice-Validated	✓	100%	4 d	6/20/13	Mon 6/24/13	Mon 6/24/13	
1452	16406	Appeal Status Change Notice-Withdrawn	✓	100%	4 d	6/20/13	Mon 6/24/13	Mon 6/24/13	
1453	16053	SH-FDS-09 SH-220 Open Enrollment Period Ending Reminder -Employee	✓	100%	39 d	Mon 8/19/13	Fri 9/27/13	Fri 9/27/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1454	16271	Milestone: R1 Notices Complete	✓	100%	0 d	9/27/13	Fri 9/27/13	Fri 9/27/13	◆
1455	16346	Release 1 Reports		100%	194 d	n 1/7/13	Fri 9/20/13	Fri 9/20/13	◆
1456	16731	Build Reporting Framework		100%	194 d	n 1/7/13	Fri 9/20/13	Fri 9/20/13	◆
1457	11214	Build Business Object Framework	✓	100%	175 d	n 1/7/13	Mon 8/26/13	Mon 8/26/13	◆
1458	16730	Prioritize 10/01 reports	✓	100%	15 d	6/10/13	Wed 6/26/13	Wed 6/26/13	◆
1459	16729	Modification of Report Specifications - R1	✓	100%	67 d	n 7/1/13	Fri 9/20/13	Fri 9/20/13	◆
1460	16978	EL-FDS-01/A-2: Outcome of Rules Report	✓	100%	50 d	n 7/1/13	Wed 8/28/13	Wed 8/28/13	◆
1461	16977	EN-FDS-08/RP-9: Monthly Enrollment Report	✓	100%	143 d	n 3/4/13	Thu 9/5/13	Thu 9/5/13	◆
1462	16976	CM-FDS-03/CACM-7: Duplicate Cases Report	✓	100%	41 d	n 7/8/13	Fri 8/23/13	Fri 8/23/13	◆
1463	16975	CM-FDS-03/CAG6CAG17: Complaint Timeframes Report	✓	100%	97 d	Mon 4/29/13	Wed 8/28/13	Wed 8/28/13	◆
1464	16973	PM-FDS-01/RP-7: Plan Management Report	✓	100%	37 d	n 7/8/13	Mon 8/19/13	Mon 8/19/13	◆
1465	16972	CM-FDS-01/CAN-8: Persons Assisted Report	✓	100%	44 d	n 7/8/13	Tue 8/27/13	Tue 8/27/13	◆
1466	16970	CM-FDS-01/CAN-12: Navigator Issues Report	✓	100%	43 d	n 7/8/13	Mon 8/26/13	Mon 8/26/13	◆
1467	16422	Milestone: R1 Reports Dev Complete	✓	100%	0 d	9/20/13	Fri 9/20/13	Fri 9/20/13	◆
1468	12084	Milestone: R1 Dev Complete (8/25)	●	0%	0 d	9/27/13	Fri 9/27/13	NA	◆
1469	14440	TESTING		86%	198.2 d	1/14/13	Fri 10/4/13	NA	◆
1470	9316	Defect Tracking & Reporting Setup		100%	179 d	1/14/13	Fri 9/6/13	Fri 9/6/13	◆
1471	9317	Develop Defect Tracking & Reporting System	✓	100%	15 d	2/18/13	Fri 3/8/13	Fri 3/8/13	◆
1472	9318	Internal Review of Defect Tracking & Reporting	✓	100%	163 d	1/14/13	Fri 9/6/13	Fri 9/6/13	◆
1473	9330	System Test		80%	198.2 d	1/14/13	Fri 10/4/13	NA	◆
1474	10355	System Test Planning		100%	70 d	1/14/13	Fri 4/19/13	Fri 4/19/13	◆
1475	9331	System Test Prep	✓	100%	5 d	1/14/13	Fri 1/18/13	Fri 1/18/13	◆
1476	10356	Create System Test Cases		100%	55 d	1/21/13	Fri 4/5/13	Fri 4/5/13	◆
1477	10532	Web Portal		100%	2 d	1/29/13	Wed 1/30/13	Wed 1/30/13	◆
1478	10370	WP-FDS-01 Web Portal	✓	100%	2 d	1/29/13	Wed 1/30/13	Wed 1/30/13	◆
1479	10529	Eligibility		100%	2 d	1/21/13	Tue 1/22/13	Tue 1/22/13	◆
1480	10364	EL-FDS-01 Eligibility Verification Functions	✓	100%	2 d	1/21/13	Tue 1/22/13	Tue 1/22/13	◆
1481	10530	Enrollment		100%	21 d	1/21/13	Mon 2/18/13	Mon 2/18/13	◆
1482	10365	EN-FDS-01 Enrollment Plan Selection Display CSR Plans	✓	100%	2 d	Mon 1/21/13	Tue 1/22/13	Tue 1/22/13	◆
1483	10394	EN-FDS-02D2 Enrollment Hyperlinks for Plan Detail Issuer Remit Inst	✓	100%	3 d	Thu 2/14/13	Mon 2/18/13	Mon 2/18/13	◆
1484	10366	EN-FDS-03 Enrollment via Exchange	✓	100%	2 d	1/23/13	Thu 1/24/13	Thu 1/24/13	◆
1485	10367	EN-FDS-05 Enrollment CoC Updates	✓	100%	2 d	1/25/13	Mon 1/28/13	Mon 1/28/13	◆
1486	10372	EN-FDS-08 Enrollment Monthly Recon	✓	100%	2 d	1/31/13	Fri 2/1/13	Fri 2/1/13	◆
1487	10380	EN-FDS-07D2 Enrollment Plan Decert Disenroll-Enroll	✓	100%	3 d	Wed 2/6/13	Fri 2/8/13	Fri 2/8/13	◆
1488	10381	EN-FDS-06D2 Enrollment Dis-Enrollment	✓	100%	3 d	2/11/13	Wed 2/13/13	Wed 2/13/13	◆
1489	10531	SHOP		100%	21 d	1/23/13	Wed 2/20/13	Wed 2/20/13	◆
1490	10368	SH-FDS-01 Employer Application	✓	100%	2 d	1/23/13	Thu 1/24/13	Thu 1/24/13	◆
1491	10369	SH-FDS-02 Employee Application	✓	100%	2 d	1/25/13	Mon 1/28/13	Mon 1/28/13	◆

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1492	10377	SH-FDS-03 Disenrollment	✓	100%	2 d	n 2/4/13	Tue 2/5/13	Tue 2/5/13	
1493	10384	SH-FDS-05D2 Enrollment Information Reconciliation	✓	100%	3 d	Thu 1/31/13	Mon 2/4/13	Mon 2/4/13	
1494	10385	SH-FDS-06D2 Entering of Information by 3rd parties	✓	100%	3 d	Tue 2/5/13	Thu 2/7/13	Thu 2/7/13	
1495	10386	SH-FDS-07D2 Non-Payment Cancellation	✓	100%	3 d	ri 2/8/13	Tue 2/12/13	Tue 2/12/13	
1496	10387	SH-FDS-04D2 Change Reporting	✓	100%	3 d	2/13/13	Fri 2/15/13	Fri 2/15/13	
1497	10388	SH-FDS-09D2 Renewal	✓	100%	3 d	2/18/13	Wed 2/20/13	Wed 2/20/13	
1498	10389	SH-FDS-08D2 Password Reset	✓	100%	3 d	ri 2/8/13	Tue 2/12/13	Tue 2/12/13	
1499	10535	Plan Management		100%	10 d	n 2/4/13	Fri 2/15/13	Fri 2/15/13	
1500	10376	PM-FDS_01 Plan Management	✓	100%	10 d	n 2/4/13	Fri 2/15/13	Fri 2/15/13	
1501	10534	Financial Management		100%	24 d	1/21/13	Thu 2/21/13	Thu 2/21/13	
1502	10382	FM-FDS-04 Invoice Generation	✓	100%	3 d	1/29/13	Thu 1/31/13	Thu 1/31/13	
1503	10383	FM-FDS-02D2 Individual APTC/CSR Reporting and Reconciliation with CMS	✓	100%	3 d	Fri 2/1/13	Tue 2/5/13	Tue 2/5/13	
1504	10373	FM-FDS-05: Premium Collection and Non-Payment Processing	✓	100%	2 d	Mon 1/21/13	Tue 1/22/13	Tue 1/22/13	
1505	10374	FM-FDS-01 Financial Management Updates from Plan Management and Enrollment Updates	✓	100%	2 d	Wed 1/23/13	Thu 1/24/13	Thu 1/24/13	
1506	10375	FM-FDS-08 Issuer Invoicing	✓	100%	2 d	1/25/13	Mon 1/28/13	Mon 1/28/13	
1507	10395	FM-FDS-06D2 Invoice and Payment Discrepancy Notification and Resolution	✓	100%	3 d	Wed 2/6/13	Fri 2/8/13	Fri 2/8/13	
1508	10396	FM-FDS-07D2 Issuer Aggregated Payment Reporting & Discrepancy	✓	100%	3 d	Mon 2/11/13	Wed 2/13/13	Wed 2/13/13	
1509	10507	FM-FDS-09D2 Broker Commission Calculation and Reporting	✓	100%	3 d	Thu 2/14/13	Mon 2/18/13	Mon 2/18/13	
1510	10508	FM-FDS-10D2 General Ledger Interfaces and Reporting	✓	100%	3 d	Tue 2/19/13	Thu 2/21/13	Thu 2/21/13	
1511	10541	Consumer Assistance General CM Nav		100%	23 d	1/21/13	Wed 2/20/13	Wed 2/20/13	
1512	10363	CM-FDS-01 Portals	✓	100%	2 d	1/21/13	Tue 1/22/13	Tue 1/22/13	
1513	10379	CM-FDS-03 Case Management - Includes Complaints, Case Assignment and Status Change	✓	100%	2 d	Tue 1/29/13	Wed 1/30/13	Wed 1/30/13	
1514	10392	CM-FDS-04D2 Calendar of Events	✓	100%	3 d	2/13/13	Fri 2/15/13	Fri 2/15/13	
1515	10393	CM-FDS-05D2 Survey	✓	100%	3 d	2/18/13	Wed 2/20/13	Wed 2/20/13	
1516	10899	Finalize System Test Cases as Needed	✓	100%	25 d	n 3/4/13	Fri 4/5/13	Fri 4/5/13	
1517	10357	Create System Test Scripts		100%	53 d	1/23/13	Fri 4/5/13	Fri 4/5/13	
1518	10548	Web Portal		100%	3 d	2/19/13	Thu 2/21/13	Thu 2/21/13	
1519	10476	WP-FDS-01 Web Portal	✓	100%	3 d	2/19/13	Thu 2/21/13	Thu 2/21/13	
1520	10545	Eligibility		100%	2 d	1/25/13	Mon 1/28/13	Mon 1/28/13	
1521	10470	EL-FDS-01 Eligibility Verification Functions	✓	100%	2 d	1/25/13	Mon 1/28/13	Mon 1/28/13	
1522	10546	Enrollment		100%	23 d	1/29/13	Thu 2/28/13	Thu 2/28/13	
1523	10471	EN-FDS-01 Enrollment Plan Selection Display CSR Plans	✓	100%	3 d	Tue 1/29/13	Thu 1/31/13	Thu 1/31/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1524	10500	EN-FDS-02D2 Enrollment Hyperlinks for Plan Detail Issuer Remit Inst	✓	100%	3 d	Tue 2/26/13	Thu 2/28/13	Thu 2/28/13	
1525	10472	EN-FDS-03 Enrollment via Exchange	✓	100%	3 d	Fri 2/1/13	Tue 2/5/13	Tue 2/5/13	
1526	10473	EN-FDS-05 Enrollment CoC Updates	✓	100%	3 d	Wed 2/6/13	Fri 2/8/13	Fri 2/8/13	
1527	10487	EN-FDS-06D2 Enrollment Dis-Enrollment	✓	100%	3 d	Wed 2/14/13	Mon 2/18/13	Mon 2/18/13	
1528	10486	EN-FDS-07D2 Enrollment Plan Decert Disenroll-Enroll	✓	100%	3 d	Mon 2/11/13	Wed 2/13/13	Wed 2/13/13	
1529	10478	EN-FDS-08 Enrollment Monthly Recon	✓	100%	3 d	Mon 2/4/13	Wed 2/6/13	Wed 2/6/13	
1530	10547	SHOP		100%	17 d	Wed 2/5/13	Wed 2/27/13	Wed 2/27/13	
1531	10474	SH-FDS-01 Employer Application	✓	100%	3 d	2/11/13	Wed 2/13/13	Wed 2/13/13	
1532	10475	SH-FDS-02 Employee Application	✓	100%	3 d	2/14/13	Mon 2/18/13	Mon 2/18/13	
1533	10483	SH-FDS-03 Disenrollment	✓	100%	3 d	2/25/13	Wed 2/27/13	Wed 2/27/13	
1534	10490	SH-FDS-05D2 Enrollment Information Reconciliation	✓	100%	3 d	Tue 2/5/13	Thu 2/7/13	Thu 2/7/13	
1535	10491	SH-FDS-06D2 Entering of Information by 3rd parties	✓	100%	3 d	Fri 2/8/13	Tue 2/12/13	Tue 2/12/13	
1536	10492	SH-FDS-07D2 Non-Payment Cancellation	✓	100%	3 d	2/13/13	Fri 2/15/13	Fri 2/15/13	
1537	10493	SH-FDS-04D2 Change Reporting	✓	100%	3 d	2/18/13	Wed 2/20/13	Wed 2/20/13	
1538	10494	SH-FDS-09D2 Renewal	✓	100%	3 d	2/21/13	Mon 2/25/13	Mon 2/25/13	
1539	10495	SH-FDS-08D2 Password Reset	✓	100%	3 d	2/13/13	Fri 2/15/13	Fri 2/15/13	
1540	10551	Plan Management		100%	3 d	2/20/13	Fri 2/22/13	Fri 2/22/13	
1541	10482	PM-FDS_01 Plan Management	✓	100%	3 d	2/20/13	Fri 2/22/13	Fri 2/22/13	
1542	10550	Financial Management		100%	18 d	2/1/13	Tue 2/26/13	Tue 2/26/13	
1543	10479	FM05: Premium Collection and Non-Payment Processing	✓	100%	3 d	Thu 2/7/13	Mon 2/11/13	Mon 2/11/13	
1544	10480	FM-FDS-01 Financial Management Updates from Plan Management and Enrollment Updates	✓	100%	3 d	Tue 2/12/13	Thu 2/14/13	Thu 2/14/13	
1545	10481	FM-FDS-08 Issuer Invoicing	✓	100%	3 d	2/15/13	Tue 2/19/13	Tue 2/19/13	
1546	10488	FM-FDS-04 Invoice Generation	✓	100%	3 d	Fri 2/1/13	Tue 2/5/13	Tue 2/5/13	
1547	10489	FM-FDS-02D2 Individual APTC/CSR Reporting and Reconciliation with CMS	✓	100%	3 d	Wed 2/6/13	Fri 2/8/13	Fri 2/8/13	
1548	10501	FM-FDS-06D2 Invoice and Payment Discrepancy Notification and Resolution	✓	100%	3 d	Mon 2/11/13	Wed 2/13/13	Wed 2/13/13	
1549	10502	FM-FDS-07D2 Issuer Aggregated Payment Reporting & Discrepancy	✓	100%	3 d	Thu 2/14/13	Mon 2/18/13	Mon 2/18/13	
1550	10509	FM-FDS-09D2 Broker Commission Calculation and Reporting	✓	100%	3 d	Tue 2/19/13	Thu 2/21/13	Thu 2/21/13	
1551	10510	FM-FDS-10D2 General Ledger Interfaces and Reporting	✓	100%	3 d	Fri 2/22/13	Tue 2/26/13	Tue 2/26/13	
1552	10557	Consumer Assistance General CM Nav		100%	24 d	1/23/13	Mon 2/25/13	Mon 2/25/13	
1553	10469	CM-FDS-01 Portals	✓	100%	2 d	1/23/13	Thu 1/24/13	Thu 1/24/13	
1554	10485	CM-FDS-03 Case Management - Includes Complaints, Case Assignment and Status Change	✓	100%	3 d	Tue 2/19/13	Thu 2/21/13	Thu 2/21/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish
1555	10498	CM-FDS-04D2 Calendar of Events	✓	100%	3 d	2/18/13	Wed 2/20/13	Wed 2/20/13
1556	10499	CM-FDS-05D2 Survey	✓	100%	3 d	2/21/13	Mon 2/25/13	Mon 2/25/13
1557	10900	Finalize System Test Scripts as needed	✓	100%	25 d	n 3/4/13	Fri 4/5/13	Fri 4/5/13
1558	10358	Create System Test Data	✓	100%	10 d	n 4/8/13	Fri 4/19/13	Fri 4/19/13
1559	9333	System Test Execution		81%	120 d	4/26/13	Sun 9/29/13	NA
1560	12546	Milestone: Ready to Start System Test - R1	✓	100%	0 d	4/26/13	Fri 4/26/13	Fri 4/26/13
1561	15562	Sys Test Iteration 1	✓	100%	15 d	4/26/13	Thu 5/16/13	Thu 5/16/13
1562	15563	Sys Test Iteration 2	✓	100%	34 d	5/28/13	Thu 7/11/13	Thu 7/11/13
1563	15564	Sys Test Iteration 3 (OneGate 3.2.4+Plan Mgmt)	✓	100%	25 d	7/12/13	Fri 8/9/13	Fri 8/9/13
1564	16314	Sys Test Iteration 5 (OneGate 3.3 incl. DRE testing)	●	61%	39 d	Wed 8/21/13	Sun 9/29/13	NA
1565	17835	Sys Test Iteration 6 (CGI Custom Code)	●	61%	28 d	n 9/2/13	Sun 9/29/13	NA
1566	10179	Milestone: System Test Complete - R1 (9/6)	●	0%	0 d	9/29/13	Sun 9/29/13	NA
1567	12511	External Interface Testing		61%	133.2 d	4/15/13	Fri 10/4/13	NA
1568	12512	Set-up/test FTP Connection		100%	74 d	d 5/8/13	Fri 8/9/13	Fri 8/9/13
1569	12513	HMSA	✓	100%	2 d	d 5/8/13	Thu 5/9/13	Thu 5/9/13
1570	12514	Kaiser	✓	100%	2 d	d 5/8/13	Thu 5/9/13	Thu 5/9/13
1571	12515	Hawaii Dental	✓	100%	2 d	5/13/13	Tue 5/14/13	Tue 5/14/13
1572	12517	SERFF - Plan MGT	✓	100%	56 d	n 6/3/13	Fri 8/9/13	Fri 8/9/13
1573	12540	DEV Team Support of Interface Testing	✓	100%	27 d	6/11/13	Sun 7/14/13	Sun 7/14/13
1574	12519	Issuer Testing		44%	133.2 d	4/15/13	Fri 10/4/13	NA
1575	12520	Individuals		33%	96.2 d	d 6/5/13	Fri 10/4/13	NA
1576	16007	834 Individual Enrollments - Cycle 1	✓	100%	26 d	d 6/5/13	Mon 7/8/13	Mon 7/8/13
1577	12521	834 Individual Enrollments - Cycle 2	●	4%	42 d	8/19/13	Mon 9/30/13	NA
1578	12522	834 Individual Effectuated Enrollment	●	22%	22.2 d	d 9/4/13	Fri 10/4/13	NA
1579	12523	834 Individual Disenrollment 1	●	0%	7 d	n 9/8/13	Sat 9/14/13	NA
1580	16014	SHOP		63%	129 d	4/15/13	Fri 9/27/13	NA
1581	16025	Provider Roster File	✓	100%	1 d	4/15/13	Mon 4/15/13	Mon 4/15/13
1582	16015	Group Enrollment File	✓	100%	33 d	e 7/2/13	Mon 8/12/13	Mon 8/12/13
1583	16016	834 SHOP Enrollment to Issuers	●	0%	10 d	n 9/2/13	Fri 9/13/13	NA
1584	16017	834 SHOP Effectuated Enrollment	●	0%	10 d	9/16/13	Fri 9/27/13	NA
1585	16013	Milestone: HMSA Testing Complete	●	0%	0 d	10/4/13	Fri 10/4/13	NA
1586	12525	Milestone: Kaiser Testing Complete	●	0%	0 d	10/4/13	Fri 10/4/13	NA
1587	12530	Milestone: Hawaii Dental Testing Complete	●	0%	0 d	10/4/13	Fri 10/4/13	NA
1588	12535	Other External Entities		21%	32 d	8/11/13	Thu 9/19/13	NA
1589	12536	DHS Integrated Eligibility	●	0%	19 d	8/26/13	Thu 9/19/13	NA
1590	12537	SERFF - Plan MGT	✓	100%	5 d	8/11/13	Thu 8/15/13	Thu 8/15/13
1591	12541	Milestone: External Interface Testing Complete	●	0%	0 d	10/4/13	Fri 10/4/13	NA
1592	9319	Integration Test (end to end)		78%	95 d	5/28/13	Mon 9/23/13	NA
1593	10604	Integration Test Planning		100%	12 d	5/28/13	Tue 6/11/13	Tue 6/11/13
1594	10606	Augment System Test Cases, Scripts, Data	✓	100%	12 d	5/28/13	Tue 6/11/13	Tue 6/11/13

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1595	10605	Integration Test Execution		71%	12 d	9/6/13	Mon 9/23/13	NA	
1596	15966	Milestone: Ready to Start Integration Test - R1	✓	100%	0 d	Fri 9/6/13	Fri 9/6/13	Fri 9/6/13	9
1597	9321	Perform Integration Testing (8/12-8/25)	✓	100%	12 d	Fri 9/6/13	Mon 9/23/13	Mon 9/23/13	
1598	9322	Record Integration test Defects and document fixes	✓	100%	12 d	Fri 9/6/13	Mon 9/23/13	Mon 9/23/13	
1599	9323	Perform Integ Regression Testing as needed	●	0%	10 d	Fri 9/6/13	Thu 9/19/13	NA	
1600	15552	Plan Management Preview		100%	12 d	8/1/13	Thu 8/15/13	Thu 8/15/13	
1601	15556	Milestone: TEST Env Components Complete	✓	100%	0 d	Thu 8/1/13	Thu 8/1/13	Thu 8/1/13	8/
1602	15557	Milestone: Plan Mgmt Installed/Configured in TEST	✓	100%	0 d	Thu 8/1/13	Thu 8/1/13	Thu 8/1/13	8/
1603	15554	Plan Mgmt Preview (8/5-8/12)	✓	100%	4 d	Thu 8/5/13	Thu 8/8/13	Thu 8/8/13	
1604	15553	Clean Env, Clear DB	✓	100%	4 d	Fri 8/9/13	Tue 8/13/13	Tue 8/13/13	
1605	15555	Plan Mgmt Live	✓	100%	1 d	Thu 8/15/13	Thu 8/15/13	Thu 8/15/13	
1606	9349	User Acceptance Test (Connector Owns)		100%	79 d	6/18/13	Tue 9/24/13	Tue 9/24/13	
1607	9350	UAT Prep	✓	100%	2 d	Tue 8/26/13	Tue 8/27/13	Tue 8/27/13	
1608	9351	Develop User Acceptance Test Scenarios and Scripts	✓	100%	71 d	Tue 6/18/13	Sun 9/8/13	Sun 9/8/13	
1609	10563	UAT Readiness Review	✓	100%	1 d	Mon 9/9/13	Mon 9/9/13	Mon 9/9/13	
1610	15975	Milestone: Ready to Start UAT R1 (9/9)	✓	100%	0 d	Mon 9/9/13	Mon 9/9/13	Mon 9/9/13	9
1611	9352	Support UAT R1	✓	100%	11 d	Fri 9/10/13	Fri 9/20/13	Fri 9/20/13	
1612	9353	Record UAT defects and fixes	✓	100%	9 d	Fri 9/10/13	Fri 9/20/13	Fri 9/20/13	
1613	9354	Perform UAT regression testing as needed	✓	100%	11 d	Fri 9/10/13	Tue 9/24/13	Tue 9/24/13	
1614	9356	Operations Readiness Test (PROD)		100%	13 d	9/3/13	Thu 9/19/13	Thu 9/19/13	
1615	9357	Develop demonstration scenarios	✓	100%	7 d	Thu 9/3/13	Mon 9/9/13	Mon 9/9/13	
1616	16027	Issuer Connectivity Testing	○	0%	2 d	Mon 10/4/13	Mon 10/7/13	NA	
1617	9358	ORT Execution - Sys processing/performance, personnel readiness (9/16-9/23)	✓	100%	1 d	Sat 9/14/13	Sat 9/14/13	Sat 9/14/13	
1618	9359	Document and fix any discrepancies	✓	100%	1 d	Sat 9/14/13	Sat 9/14/13	Sat 9/14/13	
1619	9360	Re-perform demonstrations as needed	✓	100%	1 d	Thu 9/19/13	Thu 9/19/13	Thu 9/19/13	
1620	9361	ORT Test Reports	✓	100%	1 d	Tue 9/17/13	Tue 9/17/13	Tue 9/17/13	
1621	9362	Milestone: ORT Complete	✓	100%	0 d	Thu 9/19/13	Thu 9/19/13	Thu 9/19/13	9
1622	9364	TRAINING		100%	176 d	2/1/13	Mon 9/23/13	Mon 9/23/13	
1623	10761	Plan Training		100%	28 d	2/1/13	Tue 3/12/13	Tue 3/12/13	
1624	9557	Create Training Plan	✓	100%	13 d	Fri 2/1/13	Tue 2/19/13	Tue 2/19/13	
1625	9558	Deliver the Training Plan	✓	100%	0 d	Thu 2/20/13	Thu 2/21/13	Thu 2/21/13	
1626	9559	Connector reviews and approves the Training Plan	✓	100%	4 d	Tue 2/21/13	Tue 2/26/13	Tue 2/26/13	
1627	9560	DEL-017: Training Plan	✓	100%	0 d	Tue 3/12/13	Tue 3/12/13	Tue 3/12/13	3/1
1628	10762	Design Training		100%	68 d	2/1/13	Tue 5/7/13	Tue 5/7/13	
1629	10768	Consumers		100%	36 d	2/1/13	Fri 3/22/13	Fri 3/22/13	
1630	13367	Create Template for Consumers	✓	100%	26 d	Fri 2/1/13	Fri 3/8/13	Fri 3/8/13	
1631	10774	Design Online Tutorial and Video Storyboard	✓	100%	4 d	Mon 3/13/13	Mon 3/18/13	Mon 3/18/13	
1632	10775	Design Instruction Materials and Information	✓	100%	4 d	Fri 3/19/13	Fri 3/22/13	Fri 3/22/13	
1633	10769	Employers (SHOP)		100%	37 d	2/1/13	Mon 3/25/13	Mon 3/25/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	0120130
1634	13368	Create Template for Employers (SHOP)	✓	100%	26 d	ri 2/1/13	Fri 3/8/13	Fri 3/8/13	
1635	10776	Design Online Tutorial and Video Storyboard	✓	100%	4 d	3/13/13	Mon 3/18/13	Mon 3/18/13	
1636	10777	Design Instruction Materials and Information	✓	100%	5 d	3/19/13	Mon 3/25/13	Mon 3/25/13	
1637	10770	Assisters		100%	48 d	ri 2/1/13	Tue 4/9/13	Tue 4/9/13	
1638	13369	Create Template for Assisters	✓	100%	26 d	ri 2/1/13	Fri 3/8/13	Fri 3/8/13	
1639	10778	Design Online Tutorial and Video Storyboard	✓	100%	4 d	3/25/13	Thu 3/28/13	Thu 3/28/13	
1640	10779	Design Instruction Materials and Information	✓	100%	4 d	3/29/13	Wed 4/3/13	Wed 4/3/13	
1641	10780	Design CBT	✓	100%	4 d	u 4/4/13	Tue 4/9/13	Tue 4/9/13	
1642	10771	Customer Service Representatives		100%	52 d	ri 2/1/13	Mon 4/15/13	Mon 4/15/13	
1643	13370	Create Template for Customer Service Representatives	✓	100%	26 d	Fri 2/1/13	Fri 3/8/13	Fri 3/8/13	
1644	10781	Design Online Tutorial and Video Storyboard	✓	100%	4 d	3/25/13	Thu 3/28/13	Thu 3/28/13	
1645	10782	Design Instruction Materials and Information	✓	100%	4 d	3/29/13	Wed 4/3/13	Wed 4/3/13	
1646	10783	Design CBT	✓	100%	4 d	u 4/4/13	Tue 4/9/13	Tue 4/9/13	
1647	10784	Design ILT Training	✓	100%	4 d	4/10/13	Mon 4/15/13	Mon 4/15/13	
1648	10772	Certified Assisters/Navigators		100%	64 d	ri 2/1/13	Wed 5/1/13	Wed 5/1/13	
1649	13371	Create Template for Certified Assisters/Navigators	✓	100%	26 d	Fri 2/1/13	Fri 3/8/13	Fri 3/8/13	
1650	10785	Design Online Tutorial and Video Storyboard	✓	100%	4 d	4/10/13	Mon 4/15/13	Mon 4/15/13	
1651	10786	Design Instruction Materials and Information	✓	100%	4 d	4/16/13	Fri 4/19/13	Fri 4/19/13	
1652	10787	Design CBT	✓	100%	4 d	4/22/13	Thu 4/25/13	Thu 4/25/13	
1653	10788	Design ILT Training	✓	100%	4 d	4/26/13	Wed 5/1/13	Wed 5/1/13	
1654	10773	Connector Staff		100%	68 d	ri 2/1/13	Tue 5/7/13	Tue 5/7/13	
1655	13372	Create Template for Connector Staff	✓	100%	26 d	ri 2/1/13	Fri 3/8/13	Fri 3/8/13	
1656	10789	Design Online Tutorial and Video Storyboard	✓	100%	4 d	4/16/13	Fri 4/19/13	Fri 4/19/13	
1657	10790	Design Instruction Materials and Information	✓	100%	4 d	4/22/13	Thu 4/25/13	Thu 4/25/13	
1658	10791	Design CBT	✓	100%	4 d	4/26/13	Wed 5/1/13	Wed 5/1/13	
1659	10792	Design ILT Training	✓	100%	4 d	u 5/2/13	Tue 5/7/13	Tue 5/7/13	
1660	10763	Develop Training (incl DRE)		100%	139 d	3/26/13	Mon 9/23/13	Mon 9/23/13	
1661	10826	Assisters / Navigators		100%	119 d	n 4/8/13	Fri 9/6/13	Fri 9/6/13	
1662	10827	Phase 1 Preliminary Draft	✓	100%	52 d	n 4/8/13	Mon 6/17/13	Mon 6/17/13	
1663	16032	Phase 1 Final Draft	✓	100%	1 d	6/18/13	Tue 6/18/13	Tue 6/18/13	
1664	10828	Phase 2 Preliminary Draft	✓	100%	75 d	n 4/8/13	Tue 7/16/13	Tue 7/16/13	
1665	16033	Phase 2 Final Draft 1886	✓	100%	4 d	e 9/3/13	Fri 9/6/13	Fri 9/6/13	
1666	16037	Consumer Video		100%	133 d	3/26/13	Sun 9/15/13	Sun 9/15/13	
1667	16038	Video Draft	✓	100%	61 d	3/26/13	Mon 6/17/13	Mon 6/17/13	
1668	16039	Video Final (incl DRE)	✓	100%	13 d	e 9/3/13	Sun 9/15/13	Sun 9/15/13	
1669	10820	Employer (SHOP) Video		100%	133 d	3/26/13	Sun 9/15/13	Sun 9/15/13	
1670	10821	Video Draft (incl DRE)	✓	100%	99 d	3/26/13	Fri 8/2/13	Fri 8/2/13	
1671	10822	Video Final	✓	100%	13 d	e 9/3/13	Sun 9/15/13	Sun 9/15/13	
1672	16043	Consumer Tutorials		100%	111 d	3/26/13	Fri 8/16/13	Fri 8/16/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1673	16044	Tutorial Draft	✓	100%	61 d	3/26/13	Mon 6/17/13	Mon 6/17/13	
1674	16045	Tutorial Final (incl DRE)	✓	100%	11 d	n 8/5/13	Fri 8/16/13	Fri 8/16/13	
1675	16040	Employer (SHOP) Tutorials		100%	124 d	3/26/13	Mon 9/2/13	Mon 9/2/13	
1676	16041	Tutorial Draft	✓	100%	61 d	3/26/13	Mon 6/17/13	Mon 6/17/13	
1677	16042	Tutorial Final (incl DRE)	✓	100%	24 d	n 8/5/13	Mon 9/2/13	Mon 9/2/13	
1678	16046	CSRs (Plan Mgmt, Fin Mgmt) CBT-ADD to R2		100%	120 d	4/22/13	Mon 9/23/13	Mon 9/23/13	
1679	16047	Preliminary Draft	✓	100%	66 d	4/22/13	Wed 7/17/13	Wed 7/17/13	
1680	16048	Final - Add to R2	✓	100%	15 d	e 9/3/13	Mon 9/23/13	Mon 9/23/13	
1681	10830	Connector Staff CBT		100%	91 d	4/22/13	Fri 8/16/13	Fri 8/16/13	
1682	10831	Preliminary Draft	✓	100%	66 d	4/22/13	Wed 7/17/13	Wed 7/17/13	
1683	10832	Final	✓	100%	0 d	8/16/13	Fri 8/16/13	Fri 8/16/13	
1684	10896	Milestone: Training Development Complete	✓	100%	0 d	9/23/13	Mon 9/23/13	Mon 9/23/13	
1685	10760	Deliver Training		100%	39 d	n 8/5/13	Mon 9/23/13	Mon 9/23/13	
1686	10753	Phase 1 Training Video deployed to Portal	✓	100%	1 d	9/16/13	Mon 9/16/13	Mon 9/16/13	
1687	9564	Phase 2 Train the Trainer		100%	36 d	n 8/5/13	Wed 9/18/13	Wed 9/18/13	
1688	10750	Train the Trainer Session 1	✓	100%	5 d	n 8/5/13	Fri 8/9/13	Fri 8/9/13	
1689	10749	Train the Trainer Session 2	✓	100%	5 d	n 8/5/13	Fri 8/9/13	Fri 8/9/13	
1690	10751	Train the Trainer Session 3	✓	100%	2 d	9/17/13	Wed 9/18/13	Wed 9/18/13	
1691	10752	Train the Trainer Session 4	✓	100%	2 d	9/17/13	Wed 9/18/13	Wed 9/18/13	
1692	10755	Phase 3 Assisters		100%	5 d	9/16/13	Fri 9/20/13	Fri 9/20/13	
1693	10756	Assister Training	✓	100%	5 d	9/16/13	Fri 9/20/13	Fri 9/20/13	
1694	10757	Certified Assister/Navigators Training	✓	100%	5 d	9/16/13	Fri 9/20/13	Fri 9/20/13	
1695	10758	Customer Service Representative Training	✓	100%	1 d	9/18/13	Wed 9/18/13	Wed 9/18/13	
1696	9565	Create and Deliver User Manuals	✓	100%	21 d	e 9/3/13	Mon 9/23/13	Mon 9/23/13	
1697	9566	Evaluate Training	✓	100%	3 d	9/19/13	Mon 9/23/13	Mon 9/23/13	
1698	9572	Milestone 9: Training Complete	✓	100%	0 d	9/23/13	Mon 9/23/13	Mon 9/23/13	
1699	13853	IMPLEMENTATION		96%	62 d	7/15/13	Mon 9/30/13	NA	
1700	13854	Implementation Review		100%	55 d	7/15/13	Thu 9/19/13	Thu 9/19/13	
1701	13855	Develop Implementation Review Criteria and Checklist Items		100%	38 d	Mon 7/15/13	Tue 8/27/13	Tue 8/27/13	
1702	13856	Assess Implementation Review Criteria and Checklist items	✓	100%	7 d	Mon 7/15/13	Mon 7/22/13	Mon 7/22/13	
1703	13857	Create Implementation Review Criteria, Checklist items, and Metrics template	✓	100%	7 d	Tue 7/23/13	Tue 7/30/13	Tue 7/30/13	
1704	13858	Walkthrough Implementation Review Criteria, Checklist items and Metrics template with Connector	✓	100%	1 d	Fri 8/23/13	Fri 8/23/13	Fri 8/23/13	
1705	13859	Update and Finalize Implementation Review Criteria, Checklist items and Metrics template based on Connector feedback	✓	100%	3 d	Sun 8/25/13	Tue 8/27/13	Tue 8/27/13	
1706	13860	Milestone: Implementation Review Criteria, Checklist items, and Metrics template complete	✓	100%	0 d	Tue 8/20/13	Tue 8/20/13	Tue 8/20/13	
1707	13861	Implementation Readiness Review - CMS		100%	17 d	8/27/13	Thu 9/19/13	Thu 9/19/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1708	14343	Milestone: Pre-Operational Readiness Consult - CMS	✓	100%	0 d	Tue 8/27/13	Tue 8/27/13	Tue 8/27/13	◆ 8
1709	13862	Assess Implementation Review Criteria and Checklist items	✓	100%	8 d	Wed 8/28/13	Fri 9/6/13	Fri 9/6/13	
1710	13863	Update Checklist, and Collect Implementation Review Metrics	✓	100%	8.1 d	Tue 9/3/13	Fri 9/13/13	Fri 9/13/13	
1711	13864	Compile Test Reports	✓	100%	6.5 d	Fri 9/6/13	Mon 9/16/13	Mon 9/16/13	
1712	13865	Prepare for Implementation Review	✓	100%	2 d	9/10/13	Wed 9/11/13	Wed 9/11/13	
1713	13866	Conduct Implementation Readiness Review - CMS (wk of 9/16)	✓	100%	2 d	Wed 9/18/13	Thu 9/19/13	Thu 9/19/13	
1714	13867	Develop Go-Live Playbook		100%	38 d	8/6/13	Mon 9/23/13	Mon 9/23/13	▼
1715	13868	Define tasks leading to Go-Live	✓	100%	15 d	8/6/13	Thu 8/22/13	Thu 8/22/13	
1716	13869	Internal Review of Go-Live Schedule with Team	✓	100%	1 d	8/23/13	Fri 8/23/13	Fri 8/23/13	
1717	13870	Finalize draft of Go-Live Schedule	✓	100%	1 d	Fri 9/6/13	Fri 9/6/13	Fri 9/6/13	
1718	13871	Review Go-Live Schedule with Connector	✓	100%	4 d	9/17/13	Fri 9/20/13	Fri 9/20/13	
1719	13872	Finalize Go-Live Schedule based on feedback from connector	✓	100%	1 d	Mon 9/23/13	Mon 9/23/13	Mon 9/23/13	
1720	13873	Milestone: Go-Live Schedule completed	✓	100%	0 d	9/23/13	Mon 9/23/13	Mon 9/23/13	◆ 9
1721	13874	Deploy		80%	5 d	9/24/13	Mon 9/30/13	NA	▼
1722	13875	Execute Playbook	●	80%	5 d	9/24/13	Mon 9/30/13	NA	
1723	13876	Deploy System	●	80%	5 d	9/24/13	Mon 9/30/13	NA	
1724	13877	Validate System Functionality	●	80%	5 d	9/24/13	Mon 9/30/13	NA	
1725	4718	Milestone: R1 10/1 Go-Live Complete	●	0%	0 d	10/1/13	Tue 10/1/13	NA	▼ 1
1726	17887	Build Data Warehouse		77%	172 d	5/9/13	Tue 12/17/13	NA	▼
1727	17888	Technical Architecture for Data Warehouse and Reporting Solution		100%	51 d	Thu 5/9/13	Mon 7/15/13	Mon 7/15/13	▼
1728	17889	Prepare High Level Solution Architecture Documents	✓	100%	51 d	5/9/13	Mon 7/15/13	Mon 7/15/13	
1729	17890	Functional Analysis and JAD Sessions		97%	114 d	5/13/13	Fri 10/4/13	NA	▼
1730	17891	Determination of the Logical Data Architecture requirement for Canned Reports	✓	100%	5 d	Mon 5/13/13	Fri 5/17/13	Fri 5/17/13	
1731	17892	Determination of the Logical Data Architecture requirement for Ad-Hoc Reports	✓	100%	1 d	Mon 5/20/13	Mon 5/20/13	Mon 5/20/13	
1732	17893	Conduct Mapping exercise for Reporting Requirements with Logical Entity		100%	49 d	Tue 5/28/13	Fri 7/26/13	Fri 7/26/13	▼
1733	17894	Produce Logical Entity Lists and Report to Logical Entity Traceability Matrix - Financial Management	✓	100%	49 d	Tue 5/28/13	Fri 7/26/13	Fri 7/26/13	
1734	17895	Produce Logical Entity Lists and Report to Logical Entity Traceability Matrix - Plan Management	✓	100%	49 d	Tue 5/28/13	Fri 7/26/13	Fri 7/26/13	
1735	17896	Produce Logical Entity Lists and Report to Logical Entity Traceability Matrix - Customer Assistance	✓	100%	49 d	Tue 5/28/13	Fri 7/26/13	Fri 7/26/13	
1736	17897	Produce Logical Entity Lists and Report to Logical Entity Traceability Matrix - SHOP	✓	100%	49 d	Tue 5/28/13	Fri 7/26/13	Fri 7/26/13	
1737	17898	Produce Logical Entity Lists and Report to Logical Entity Traceability Matrix - Enrollment	✓	100%	49 d	Tue 5/28/13	Fri 7/26/13	Fri 7/26/13	
1738	17899	Conduct Mapping exercise for Logical Entity to Source Data Attributes		95%	98 d	Tue 6/4/13	Fri 10/4/13	NA	▼

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish
1739	17900	Produce Logical to Physical Source Entity Traceability Matrix - Financial Management		95%	98 d	Tue 6/4/13	Fri 10/4/13 NA	
1740	17901	Analysis and Discover Healthation Table Mappings and Data Relationships		95%	98 d	Tue 6/4/13	Fri 10/4/13 NA	
1741	17902	Produce Logical to Physical Source Entity Traceability Matrix - Plan Management		95%	108 d	Tue 6/4/13	Fri 10/4/13 NA	
1742	17903	Analysis and Discover Plan Management Table Mappings and Data Relationships		95%	98 d	Tue 6/4/13	Fri 10/4/13 NA	
1743	17904	Installation of Siebel Tools		100%	2 d	6/12/13	Thu 6/13/13	Thu 6/13/13
1744	17905	Produce Logical to Physical Source Entity Traceability Matrix - Enrollment		95%	98 d	Tue 6/4/13	Fri 10/4/13 NA	
1745	17906	Analysis and Review Enrollment Workflow		100%	9 d	6/4/13	Fri 6/14/13	Fri 6/14/13
1746	17907	Discover Siebel Table to Business View Mappings using Siebel Tools		95%	98 d	Tue 6/4/13	Fri 10/4/13 NA	
1747	17908	Produce Logical to Physical Source Entity Traceability Matrix - Customer Assistance		95%	98 d	Tue 6/4/13	Fri 10/4/13 NA	
1748	17909	Analysis and Review Customer Assistance Workflow		100%	9 d	Tue 6/4/13	Fri 6/14/13	Fri 6/14/13
1749	17910	Discover Siebel Table to Business View Mappings using Siebel Tools		95%	98 d	Tue 6/4/13	Fri 10/4/13 NA	
1750	17911	Produce Logical to Physical Source Entity Traceability Matrix - SHOP		95%	98 d	Tue 6/4/13	Fri 10/4/13 NA	
1751	17912	Analysis and Review SHOP Workflow		100%	9 d	6/4/13	Fri 6/14/13	Fri 6/14/13
1752	17913	Discover Siebel Table to Business View Mappings using Siebel Tools		95%	98 d	Tue 6/4/13	Fri 10/4/13 NA	
1753	17914	Data Dictionary for the HIX Datawarehouse and Reporting Requirements		90%	81 d	Thu 6/27/13	Mon 10/7/13 NA	
1754	17915	Prepare Data Dictionary Documents		90%	70 d	7/12/13	Mon 10/7/13 NA	
1755	17916	Iterate, review and finalize the Data Dictionary		90%	81 d	6/27/13	Mon 10/7/13 NA	
1756	17917	Milestone: DW Requirements Complete		0%	0 d	10/7/13	Mon 10/7/13 NA	
1757	17918	Data Model Design and Dev		62%	117 d	6/17/13	Fri 11/8/13 NA	
1758	17919	Design Logical Data Model		67%	87 d	6/20/13	Mon 10/7/13 NA	
1759	17920	Create Logical Data Model for Dimensional Datawarehouse (Final Data Mart Schema)		50%	87 d	Thu 6/20/13	Mon 10/7/13 NA	
1760	17921	Create Logical Data Model for Staging/Replication Schema		90%	72 d	Mon 7/8/13	Fri 10/4/13 NA	
1761	17922	Create Logical Data Model for Transformation Schema		50%	50 d	Mon 8/5/13	Mon 10/7/13 NA	
1762	17923	Iterate, review and finalize the Logical Data Model		100%	17 d	9/16/13	Mon 10/7/13	Mon 10/7/13
1763	17924	Design Physical Data Model		38%	54 d	Mon 8/5/13	Fri 10/11/13 NA	
1764	17925	Create Physical Data Model for Dimensional Datawarehouse (Final Data Mart Schema)		20%	54 d	Mon 8/5/13	Fri 10/11/13 NA	
1765	17926	Create Physical Data Model for Staging/Replication Schema		90%	48 d	Mon 8/12/13	Fri 10/11/13 NA	
1766	17927	Create Physical Data Model for Transformation Schema		20%	42 d	Mon 8/19/13	Fri 10/11/13 NA	
1767	17928	Iterate, review and finalize the Physical Data Model		5%	22 d	9/13/13	Fri 10/11/13 NA	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1768	17929	Sample Data Uplift to assist Dev/Unit Testing		5%	16 d	9/13/13	Fri 10/4/13 NA		
1769	17930	Populate Target DWH with Sample Data Sets for Report Dev / Unit Testing initiation		5%	16 d	Fri 9/13/13	Fri 10/4/13 NA		
1770	17931	Building Data Warehouse Technical Infrastructure		87%	88 d	6/17/13	Fri 10/4/13 NA		
1771	17932	Install Informatica PowerCenter 9.5 - DEV Env		100%	57 d	6/17/13	Fri 8/23/13	Fri 8/23/13	
1772	17933	Configure Informatica PowerCenter 9.5 -DEV Environment		100%	29 d	Mon 7/22/13	Fri 8/23/13	Fri 8/23/13	
1773	17934	Install Informatica PowerCenter 9.5 - QA/TST Env		100%	6 d	Fri 9/6/13	Fri 9/13/13	Fri 9/13/13	
1774	17935	Configure Informatica PowerCenter 9.5 -QA/TST Environment		100%	5 d	Mon 9/16/13	Fri 9/20/13	Fri 9/20/13	
1775	17936	Prepare Infrastructure Build Document		5%	16 d	9/13/13	Fri 10/4/13 NA		
1776	17937	Design ETL Engine		70%	51 d	8/21/13	Fri 10/25/13 NA		
1777	17938	Data Profiling , Data Mapping and Transformation Rules for Financial Management		75%	51 d	Wed 8/21/13	Fri 10/25/13 NA		
1778	17939	Data Profiling , Data Mapping and Transformation Rules for Plan Management		50%	51 d	Wed 8/21/13	Fri 10/25/13 NA		
1779	17940	Data Profiling , Data Mapping and Transformation Rules for Customer Assistance		75%	51 d	Wed 8/21/13	Fri 10/25/13 NA		
1780	17941	Data Profiling , Data Mapping and Transformation Rules for SHOP		75%	51 d	Wed 8/21/13	Fri 10/25/13 NA		
1781	17942	Data Profiling , Data Mapping and Transformation Rules for Enrollment		75%	51 d	Wed 8/21/13	Fri 10/25/13 NA		
1782	17943	Data Staging from Source to Replication Area (Extraction from Transactional DBs)		91%	48 d	Mon 8/5/13	Fri 10/4/13 NA		
1783	17944	Build and Deploy Source Data Replication for One Gate		95%	48 d	Mon 8/5/13	Fri 10/4/13 NA		
1784	17945	Build and Deploy Source Data Replication for Siebel		95%	48 d	Mon 8/5/13	Fri 10/4/13 NA		
1785	17946	Build and Deploy Source Data Replication for Healthation		95%	48 d	Mon 8/5/13	Fri 10/4/13 NA		
1786	17947	Build and Deploy Source Data Replication for Plan Management		95%	58 d	Mon 8/5/13	Fri 10/4/13 NA		
1787	17948	Build and Deploy Source Data Replication for Other Data Sources - if applicable		95%	11 d	Fri 9/20/13	Fri 10/4/13 NA		
1788	17949	Iterate, Unit Test and finalize the Data Staging		60%	30 d	8/26/13	Fri 10/4/13 NA		
1789	17950	Development of ETL Processes for Transformation Area		0%	10 d	Sun 0/27/13	Wed 11/6/13 NA		
1790	17951	Build and Deploy Source Data Transformation for Financial Management Entities		0%	10 d	Sun 0/27/13	Wed 11/6/13 NA		
1791	17952	Build and Deploy Source Data Transformation for Plan Management Entities		0%	10 d	Sun 0/27/13	Wed 11/6/13 NA		
1792	17953	Build and Deploy Source Data Transformation for Customer Assistance Entities		0%	10 d	Sun 0/27/13	Wed 11/6/13 NA		
1793	17954	Build and Deploy Source Data Transformation for SHOP Entities		0%	10 d	Sun 0/27/13	Wed 11/6/13 NA		
1794	17955	Build and Deploy Source Data Transformation for Enrollment Entities		0%	10 d	Sun 0/27/13	Wed 11/6/13 NA		
1795	17956	Iterate, Unit Test and finalize the Data Transformation ETL Maps		0%	10 d	Sun 0/27/13	Wed 11/6/13 NA		

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish
1796	17957	Development of ETL Processes for Target Area		0%	12 d	0/27/13	Fri 11/8/13	NA
1797	17958	Build and Deploy Data Loading ETL Maps for Financial Management Entities		0%	12 d	Sun 0/27/13	Fri 11/8/13	NA
1798	17959	Build and Deploy Data Loading ETL Maps for Plan Management Entities		0%	12 d	Sun 0/27/13	Fri 11/8/13	NA
1799	17960	Build and Deploy Data Loading ETL Maps for Customer Assistance Entities		0%	12 d	Sun 0/27/13	Fri 11/8/13	NA
1800	17961	Build and Deploy Data Loading ETL Maps for SHOP Entities		0%	12 d	Sun 0/27/13	Fri 11/8/13	NA
1801	17962	Build and Deploy Data Loading ETL Maps for Enrollment Entities		0%	12 d	Sun 0/27/13	Fri 11/8/13	NA
1802	17963	Iterate, Unit Test and finalize the Target Loading ETL Maps		0%	9 d	Sun 0/27/13	Tue 11/5/13	NA
1803	17964	Milestone: DW Design/Dev Complete		0%	0 d	11/8/13	Fri 11/8/13	NA
1804	17965	QA and User Acceptance Testing for DWH and ETL		0%	22 d	1/11/13	Tue 12/10/13	NA
1805	17966	Deploy Data Warehouse and ETL Code to QA Environment		0%	4 d	Mon 1/11/13	Thu 11/14/13	NA
1806	17967	Support to QA + Integration Testing + User Acceptance Testing for Data Warehouse		0%	18 d	Fri 1/15/13	Tue 12/10/13	NA
1807	17968	Production Deployment , Configure ETL Schedules in Production Env & Post Deployment Monitoring		0%	5 d	Wed 2/11/13	Tue 12/17/13	NA
1808	17969	Milestone: DW Build Complete		0%	0 d	2/17/13	Tue 12/17/13	NA
1809	17842	Interim Releases		17%	185 d	e 6/4/13	Sat 2/1/14	NA
1810	18007	Release 1.1 (11/1)		20%	121 d	e 6/4/13	Fri 11/1/13	NA
1811	18031	HI-HIX Security Hardening Plan (Post 10/1)		23%	120 d	e 6/4/13	Thu 10/31/13	NA
1812	17876	Identity Manager Connector - Siebel Enterprise Apps		76%	130 d	Tue 6/4/13	Thu 10/31/13	NA
1813	17874	Configure Outbound Connections		5%	59 d	8/29/13	Thu 10/31/13	NA
1814	17873	Configure Inbound Connections		5%	59 d	8/29/13	Thu 10/31/13	NA
1815	17872	Load Balancer Configurations		10%	58 d	8/30/13	Thu 10/31/13	NA
1816	17871	Associate URLs to External IP Addresses		0%	25 d	10/2/13	Thu 10/31/13	NA
1817	17701	Perform Production Env Backup - Post deployment		0%	25 d	10/2/13	Thu 10/31/13	NA
1818	18032	Security Hardening for COTS Products		15%	47 d	n 9/2/13	Thu 10/31/13	NA
1819	18033	Phase I		15%	47 d	n 9/2/13	Thu 10/31/13	NA
1820	17708	WebLogic App Servers		0%	24 d	10/2/13	Wed 10/30/13	NA
1821	17709	High Findings		0%	24 d	10/2/13	Wed 10/30/13	NA
1822	17710	Medium Findings		0%	24 d	10/2/13	Wed 10/30/13	NA
1823	17711	Low Findings		0%	24 d	10/2/13	Wed 10/30/13	NA
1824	17712	Oracle 11g Database		36%	54 d	n 9/2/13	Wed 10/30/13	NA
1825	17713	High Findings		100%	27 d	n 9/2/13	Sat 9/28/13	Sat 9/28/13
1826	17714	Medium Findings		0%	24 d	10/2/13	Wed 10/30/13	NA
1827	17715	Low Findings		0%	24 d	10/2/13	Wed 10/30/13	NA

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish
1828	17716	MS IIS Web Server		13%	50 d	9/6/13	Wed 10/30/13	NA
1829	17717	High Findings		26%	50 d	9/6/13	Wed 10/30/13	NA
1830	17718	Medium Findings		0%	24 d	10/2/13	Wed 10/30/13	NA
1831	17719	Low Findings		0%	24 d	10/2/13	Wed 10/30/13	NA
1832	17720	SQL Server 2008 R2		12%	50 d	9/6/13	Wed 10/30/13	NA
1833	17721	High Findings		25%	42 d	9/6/13	Wed 10/30/13	NA
1834	17722	Medium Findings		0%	24 d	10/2/13	Wed 10/30/13	NA
1835	17723	Low Findings		0%	24 d	10/2/13	Wed 10/30/13	NA
1836	17724	Perform Security Checks		0%	1 d	0/31/13	Thu 10/31/13	NA
1837	17725	Milestone - Phase I Hardening Completed		0%	0 d	0/31/13	Thu 10/31/13	NA
1838	18034	Milestone - Hardening Completed		0%	0 d	0/31/13	Thu 10/31/13	NA
1839	17882	Interim Release 1.1 - Interfaces		0%	33 d	9/23/13	Fri 11/1/13	NA
1840	17866	IB-01: Enroll in Individual Plan (834) Outbound-Cycle 3		0%	20 d	Wed 10/9/13	Fri 11/1/13	NA
1841	17837	IB-01-A Enroll in Individual Plan (834) Outbound COI		0%	20 d	10/9/13	Fri 11/1/13	NA
1842	17856	IB-01-A Enroll in Shopl Plan (834) Outbound COI		0%	33 d	9/23/13	Fri 11/1/13	NA
1843	17859	IB-01-C Cancellation of Shop Plan (834) Outbound		0%	9 d	0/23/13	Fri 11/1/13	NA
1844	18014	FB-05: Send Monthly Reconciled Enrollment Data to CMS/FDSH via State Hub		0%	9 d	Wed 0/23/13	Fri 11/1/13	NA
1845	18016	TA-01: Response from Issuers Interface (Inbound)		0%	9 d	0/23/13	Fri 11/1/13	NA
1846	18015	TA-01: Response from Issuers Interface (Outbound)		0%	9 d	0/23/13	Fri 11/1/13	NA
1847	18009	Release 1.2 (12/3)		16%	118 d	7/8/13	Tue 12/3/13	NA
1848	18036	HI-HIX Security Hardening Plan Interim Rel 1.2		0%	14 d	11/1/13	Tue 11/19/13	NA
1849	18035	Security Hardening for COTS Products		0%	14 d	11/1/13	Tue 11/19/13	NA
1850	17726	Phase II		0%	7 d	11/1/13	Fri 11/8/13	NA
1851	17727	OU D - LDAP		0%	7 d	11/1/13	Fri 11/8/13	NA
1852	17728	High Findings		0%	3 d	11/1/13	Mon 11/4/13	NA
1853	17729	Medium Findings		0%	3 d	11/5/13	Thu 11/7/13	NA
1854	17730	Low Findings		0%	1 d	11/8/13	Fri 11/8/13	NA
1855	17731	Perform Security Checks		0%	3 d	1/11/13	Wed 11/13/13	NA
1856	17732	Milestone - Phase II Hardening Completed		0%	0 d	1/13/13	Wed 11/13/13	NA
1857	17733	Phase III		0%	3 d	1/14/13	Mon 11/18/13	NA
1858	17734	Siebel CRM 8.2		0%	3 d	1/14/13	Mon 11/18/13	NA
1859	17735	High Findings		0%	1 d	1/14/13	Thu 11/14/13	NA
1860	17736	Medium Findings		0%	1 d	1/15/13	Fri 11/15/13	NA
1861	17737	Low Findings		0%	1 d	1/18/13	Mon 11/18/13	NA
1862	17738	Perform Security Checks		0%	1 d	1/19/13	Tue 11/19/13	NA
1863	17739	Milestone - Hardening Completed		0%	0 d	1/19/13	Tue 11/19/13	NA
1864	18012	Interim Release 1.2 - Interfaces		0%	34 d	9/20/13	Fri 11/1/13	NA
1865	17841	IB-01-C Disenrollment of Individual Plan (834) Outbound		0%	34 d	Fri 9/20/13	Fri 11/1/13	NA

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish
1866	18029	Build Reporting Framework		90%	44 d	8/27/13	Wed 10/23/13	NA
1867	14245	Universe Design		90%	44 d	8/27/13	Wed 10/23/13	NA
1868	17985	Dashboard Reports Interim release 1.2		14%	106 d	n 7/8/13	Fri 11/15/13	NA
1869	16969	Dashboard Report 1 - Construction		4%	106 d	n 7/8/13	Fri 11/15/13	NA
1870	16968	Dashboard Report 2 - Construction		17%	106 d	n 7/8/13	Fri 11/15/13	NA
1871	16967	Dashboard Report 3 - Construction		17%	106 d	n 7/8/13	Fri 11/15/13	NA
1872	16966	Dashboard Report 4 - Construction		17%	106 d	n 7/8/13	Fri 11/15/13	NA
1873	17986	Webcenter Integration and Testing for Notices Release 1.2		0%	10 d	Mon 11/4/13	Fri 11/15/13	NA
1874	16059	SH-FDS-04 NO-71 Change of Employee Circumstance (including birth, death, marriage, divorce, dependant age limit, spouse change in coverage)		0%	10 d	Mon 11/4/13	Fri 11/15/13	NA
1875	9325	Performance Test release 1.2		9%	56 d	n 9/9/13	Tue 11/19/13	NA
1876	9326	Review and coordinate parameters for Performance testing		10%	54 d	Mon 9/9/13	Fri 11/15/13	NA
1877	9327	Conduct Performance Testing		0%	2 d	1/18/13	Tue 11/19/13	NA
1878	9329	Performance Test Reports		0%	3 d	1/15/13	Tue 11/19/13	NA
1879	9328	Perform Performance regression Testing as needed		0%	10 d	1/22/13	Wed 12/4/13	NA
1880	17883	Interim Release - Issuer Testing		0%	30 d	0/25/13	Tue 12/3/13	NA
1881	17884	Individuals		0%	10 d	1/20/13	Tue 12/3/13	NA
1882	17867	834 Individual Enrollments - Cycle 3		0%	8 d	1/20/13	Sun 12/1/13	NA
1883	16012	834 Individual Disenrollment 2		0%	5 d	1/26/13	Sun 12/1/13	NA
1884	12524	834 Individual Change/Updated Enrollment-COI		0%	5 d	1/26/13	Sun 12/1/13	NA
1885	17862	834 Individual Change/Updated Enrollment-COC		0%	1 d	12/2/13	Mon 12/2/13	NA
1886	17861	834 Individual Change/Updated Enrollment-COE		0%	1 d	12/3/13	Tue 12/3/13	NA
1887	17885	SHOP		0%	30 d	0/25/13	Tue 12/3/13	NA
1888	16018	834 SHOP Change/Updated Enrollments-COI		0%	10 d	1/18/13	Sun 12/1/13	NA
1889	16019	834 SHOP Disenrollment 1		0%	7 d	0/25/13	Fri 11/1/13	NA
1890	16020	834 SHOP Disenrollment 2		0%	10 d	1/18/13	Sun 12/1/13	NA
1891	17864	834 SHOP Change/Updated Enrollments-COC		0%	1 d	12/2/13	Mon 12/2/13	NA
1892	17863	834 SHOP Change/Updated Enrollments-COE		0%	1 d	12/3/13	Tue 12/3/13	NA
1893	18027	Release Notes Documentation for Release II		0%	44 d	10/2/13	Wed 11/27/13	NA
1894	18026	Draft release documentation		0%	10 d	10/2/13	Mon 10/14/13	NA
1895	18025	Submit release documentation for internal review		0%	1 d	0/15/13	Tue 10/15/13	NA
1896	18024	Finalize release documentation based on feedback		0%	5 d	0/16/13	Mon 10/21/13	NA
1897	18023	Publish release documentation		0%	1 d	1/27/13	Wed 11/27/13	NA
1898	18008	Release 1.3 (1/3)		0%	20 d	12/5/13	Fri 1/3/14	NA
1899	18011	Interim Release 1.3 - Interfaces		0%	20 d	12/5/13	Fri 1/3/14	NA
1900	17839	IB-01-C Enroll in Individual Plan (834) Outbound COE		0%	20 d	12/5/13	Fri 1/3/14	NA
1901	17838	IB-01-B Enroll in Individual Plan (834) Outbound COC		0%	20 d	12/5/13	Fri 1/3/14	NA
1902	17857	IB-01-B Enroll in Shop Plan (834) Outbound COC		0%	20 d	12/5/13	Fri 1/3/14	NA

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish
1903	17858	IB-01-C Enroll in Shop Plan (834) Outbound COE		0%	20 d	12/5/13	Fri 1/3/14	NA
1904	17860	IB-01-C Disenrollment of Shop Plan (834) Outbound		0%	20 d	12/5/13	Fri 1/3/14	NA
1905	18010	Release 1.4 (2/1)		0%	26 d	12/4/13	Fri 1/10/14	NA
1906	17843	Tasks Under Investigation		0%	26 d	12/4/13	Fri 1/10/14	NA
1907	17846	Release 1 Screens		0%	26 d	12/4/13	Fri 1/10/14	NA
1908	17008	CM-FDS-03 Case Management Appeals Screen - IDM rather than build?		0%	13 d	Wed 12/4/13	Fri 12/20/13	NA
1909	15978	SH-FDS-01 Employer Application Screen - in which OneGate release?		0%	13 d	Mon 2/23/13	Fri 1/10/14	NA
1910	17847	Onscreen Configuration		0%	9.94 d	12/4/13	Tue 12/17/13	NA
1911	12263	SH-FDS-03: Potential Tax Credit Eligibility Change Notification (Onscreen Config)		0%	3 d	Wed 12/4/13	Fri 12/6/13	NA
1912	11444	EL-FDS-01 Eligibility Determination for Individual Exemption (Onscreen Config)		0%	2.94 d	Mon 12/9/13	Wed 12/11/13	NA
1913	12299	CM-FDS-03 Appeal Submission Notice (Onscreen Config)		0%	3 d	2/11/13	Mon 12/16/13	NA
1914	12317	CM-FDS-03 Complaint Submission Notice (Onscreen Config)		0%	1 d	2/16/13	Tue 12/17/13	NA
1915	17881	Milestone - Release 1.1		0%	0 d	11/1/13	Fri 11/1/13	NA
1916	17880	Milestone - Release 1.2		0%	0 d	12/3/13	Tue 12/3/13	NA
1917	18004	Milestone - Release 1.3		0%	1 d	n 1/6/14	Mon 1/6/14	NA
1918	18013	Milestone - Release 1.4		0%	0 d	it 2/1/14	Sat 2/1/14	NA
1919	17510	HI HIX Maintenance and Operations		37%	72 d	8/13/13	Tue 11/12/13	NA
1920	17511	Production Control		58%	70 d	8/13/13	Fri 11/8/13	NA
1921	17601	Milestone - Start M&O Tasks		100%	0 d	8/13/13	Tue 8/13/13	Tue 8/13/13
1922	17512	Implement JobScheduler		100%	7 d	8/16/13	Fri 8/23/13	Fri 8/23/13
1923	17513	Determine Minimum Infrastructure Requirements		100%	1 d	8/16/13	Fri 8/16/13	Fri 8/16/13
1924	17514	Install JobScheduler		100%	5 d	8/19/13	Fri 8/23/13	Fri 8/23/13
1925	17515	Configure JobScheduler		100%	2 d	8/22/13	Fri 8/23/13	Fri 8/23/13
1926	17516	Define/Establish Batch Processing Cycle		50%	64 d	8/20/13	Fri 11/8/13	NA
1927	17517	Determine and Configure Daily Cycle		100%	26 d	8/20/13	Sun 9/15/13	Sun 9/15/13
1928	17518	Determine and Configure Weekly Cycle		100%	4 d	9/16/13	Thu 9/19/13	Thu 9/19/13
1929	17519	Determine and Configure Monthly Cycle		0%	10 d	10/1/13	Fri 10/11/13	NA
1930	17520	Determine and Configure Quarterly Cycle		0%	10 d	10/1/13	Fri 10/11/13	NA
1931	17521	Determine and Configure Yearly Cycle		0%	10 d	0/29/13	Fri 11/8/13	NA
1932	17522	Define/Establish Cycle and Maintenance Windows (Connector/GIS Negotiations)		100%	14 d	Tue 9/3/13	Fri 9/20/13	Fri 9/20/13
1933	17523	Document Production Control Processes		50%	64 d	8/20/13	Fri 11/8/13	NA
1934	17524	Configuration Management		37%	67 d	8/19/13	Tue 11/12/13	NA
1935	17525	OneGate		100%	30 d	8/19/13	Thu 9/26/13	Thu 9/26/13
1936	17526	Define/Establish Process, Procedure, and Personnel		100%	30 d	8/19/13	Thu 9/26/13	Thu 9/26/13
1937	17531	Healthation		0%	30 d	10/7/13	Tue 11/12/13	NA
1938	17532	Define/Establish Process, Procedure, and Personnel		0%	30 d	10/7/13	Tue 11/12/13	NA
1939	17533	Document Configuration Management		25%	67 d	8/19/13	Tue 11/12/13	NA

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
1940	17540	Help Desk for 10/1		72%	26 d	n 9/9/13	Fri 10/11/13 NA		20120130
1941	17541	Define/Establish Process, Procedure, and Personnel		72%	26 d	Mon 9/9/13	Fri 10/11/13 NA		
1942	17542	GIS Escalation Process	✓	100%	5 d	n 9/9/13	Fri 9/13/13	Fri 9/13/13	
1943	17543	Custom Triage and Escalation Process	✓	100%	10 d	9/16/13	Fri 9/27/13	Fri 9/27/13	
1944	17544	COTS Triage and Escalation Process	✓	100%	5 d	9/23/13	Fri 9/27/13	Fri 9/27/13	
1945	17545	Document Process, Procedure, and Personnel	●	50%	26 d	n 9/9/13	Fri 10/11/13 NA		
1946	17546	Quality Assurance		78%	36 d	8/26/13	Fri 10/11/13 NA		
1947	17547	Define/Establish/Negotiate SLA's with Connector and GIS		99%	25 d	Mon 8/26/13	Fri 9/27/13 NA		
1948	17548	GIS	✓	100%	33 d	8/26/13	Fri 9/27/13	Fri 9/27/13	
1949	17549	Connector	✓	100%	33 d	8/26/13	Fri 9/27/13	Fri 9/27/13	
1950	17550	Establish/Document Project Understanding of GIS System Support, Reporting, and Monitoring mechanisms	✓	100%	10 d	Mon 9/16/13	Fri 9/27/13	Fri 9/27/13	
1951	17551	Define/Establish Error Tracking Mechanism's	●	95%	10 d	9/16/13	Fri 9/27/13 NA		
1952	17552	Define/Establish Root Cause Analysis Reporting	●	10%	10 d	9/23/13	Fri 10/4/13 NA		
1953	17553	Document SLA's with Connector and GIS	●	25%	21 d	9/16/13	Fri 10/11/13 NA		
1954	17554	Change Control Process		7%	25 d	n 9/9/13	Thu 10/10/13 NA		
1955	17555	Document External Change Control Process	●	10%	20 d	n 9/9/13	Fri 10/4/13 NA		
1956	17556	Define/Establish Internal Change Control Process	●	5%	20 d	9/16/13	Thu 10/10/13 NA		
1957	17557	Document Internal Change Control Process	●	5%	25 d	n 9/9/13	Thu 10/10/13 NA		
1958	17558	Release Management Process		11%	49 d	8/21/13	Wed 10/23/13 NA		
1959	17559	Define/Establish for Custom Code Installations		17%	45 d	8/26/13	Wed 10/23/13 NA		
1960	17560	Plan Management	✓	100%	5 d	8/26/13	Fri 8/30/13	Fri 8/30/13	
1961	17561	CGI	●	15%	30 d	8/28/13	Mon 10/7/13 NA		
1962	17562	Maximus/Speridian	●	5%	30 d	9/16/13	Wed 10/23/13 NA		
1963	17563	Define/Establish for COTS Installations		13%	37 d	8/26/13	Mon 10/14/13 NA		
1964	17564	Exeter/OneGate	●	15%	30 d	8/26/13	Fri 10/4/13 NA		
1965	17565	Healthation	●	10%	30 d	d 9/4/13	Mon 10/14/13 NA		
1966	17566	Document Release Management Process	●	1%	40 d	8/21/13	Fri 10/11/13 NA		
1967	17567	Internal Defect Management Process		35%	45 d	8/26/13	Wed 10/23/13 NA		
1968	17568	Define/Establish for Custom Code Installations		62%	45 d	8/26/13	Wed 10/23/13 NA		
1969	17569	Plan Management	✓	100%	31 d	8/26/13	Wed 9/25/13	Wed 9/25/13	
1970	17570	CGI	✓	100%	25 d	8/26/13	Fri 9/27/13	Fri 9/27/13	
1971	17571	Maximus/Speridian	●	1%	35 d	n 9/9/13	Wed 10/23/13 NA		
1972	17572	Define/Establish for COTS Installations		12%	30 d	8/26/13	Fri 10/4/13 NA		
1973	17573	Exeter/OneGate	●	12%	30 d	8/26/13	Fri 10/4/13 NA		
1974	17574	Healthation	●	12%	30 d	8/26/13	Fri 10/4/13 NA		
1975	17575	Document Internal Defect Management Process	●	12%	45 d	8/26/13	Wed 10/23/13 NA		
1976	17576	External Defect Management Process		41%	30 d	8/26/13	Fri 10/4/13 NA		
1977	17577	Define/Establish for Custom Code Installations		70%	30 d	8/26/13	Fri 10/4/13 NA		

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	20120130
178	17578	Plan Management	✓	100%	33 d	8/26/13	Fri 9/27/13	Fri 9/27/13	
179	17579	CGI	✓	100%	25 d	8/26/13	Fri 9/27/13	Fri 9/27/13	
180	17580	Maximus/Speridian	●	12%	30 d	8/26/13	Fri 10/4/13	NA	
181	17581	Define/Establish for COTS Installations		12%	30 d	8/26/13	Fri 10/4/13	NA	
182	17582	Exeter/OneGate	●	12%	30 d	8/26/13	Fri 10/4/13	NA	
183	17583	Healthation	●	12%	30 d	8/26/13	Fri 10/4/13	NA	
184	17584	Document External Defect Management Process	●	12%	30 d	8/26/13	Fri 10/4/13	NA	
185	17585	Organizational Structure		31%	30 d	8/26/13	Fri 10/4/13	NA	
186	17586	Define/Establish Roles and Responsibilities	●	12%	30 d	8/26/13	Fri 10/4/13	NA	
187	17587	Identify Resources	●	75%	16 d	n 9/9/13	Mon 9/30/13	NA	
188	17588	Document Organizational Structure	●	26%	30 d	8/26/13	Fri 10/4/13	NA	
189	17589	Infrastructure Management		1%	55 d	8/26/13	Mon 11/4/13	NA	
190	17590	Define/Establish Underlying Stack Patching and Upgrades and Schedule		0%	28 d	Tue 10/1/13	Sun 11/3/13	NA	
191	17591	Document Software Licensing Agreements	●	0%	5 d	10/1/13	Sun 10/6/13	NA	
192	17592	Oracle	●	0%	5 d	10/3/13	Tue 10/8/13	NA	
193	17593	Thunderhead Now	●	0%	5 d	10/8/13	Mon 10/14/13	NA	
194	17594	WebCenter	●	0%	5 d	0/11/13	Thu 10/17/13	NA	
195	17595	SOA	●	0%	5 d	0/16/13	Mon 10/21/13	NA	
196	17596	Siebel	●	0%	5 d	0/21/13	Fri 10/25/13	NA	
197	17597	LifeRay	●	0%	5 d	0/24/13	Tue 10/29/13	NA	
198	17598	Oracle and SQL Server Database Administration	●	0%	5 d	0/29/13	Sun 11/3/13	NA	
199	17599	Document Underlying Stack Patching and Upgrades and Schedule	●	1%	55 d	Mon 8/26/13	Mon 11/4/13	NA	
200	17741	B'Prime Transition Project		61%	49.75 d	8/19/13	Tue 10/22/13	NA	
201	17742	-- 10/1 Target		92%	33 d	8/19/13	Tue 10/1/13	NA	
202	17743	Load KOLEA XML into HIHIX Siebel		92%	32 d	8/19/13	Mon 9/30/13	NA	
203	17744	Siebel Component Changes		92%	32 d	8/19/13	Mon 9/30/13	NA	
204	17745	Create Siebel Wrapper Service for XML Load		92%	32 d	Mon 8/19/13	Mon 9/30/13	NA	
205	17746	Wrapper Service Analysis	✓	100%	2 d	8/19/13	Tue 8/20/13	Tue 8/20/13	
206	17747	Wrapper Service Design	✓	100%	12 d	8/21/13	Wed 9/4/13	Wed 9/4/13	
207	17748	Create Siebel Workflow components to invoke OneGate HH WS	●	95%	38 d	Thu 8/22/13	Sun 9/29/13	NA	
208	17749	Create XML Parsing and Validation Component in Siebel	●	95%	35 d	Mon 8/26/13	Sun 9/29/13	NA	
209	17750	Create Siebel Workflow Components in Siebel for logging and Error Handling	●	80%	33 d	Wed 8/28/13	Sun 9/29/13	NA	
210	17751	Perform Unit and Integration testing	✓	100%	2.4 d	u 9/5/13	Mon 9/30/13	Mon 9/30/13	
211	17785	Create External Verification Component & OPA Changes		93%	31 d	Wed 8/21/13	Tue 10/1/13	NA	
212	17786	Create Framework Components		72%	7 d	9/19/13	Sun 9/29/13	NA	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish
2013	17792	Modification of State Verification Services for OneGate Components		72%	7 d	Thu 9/19/13	Sun 9/29/13 NA	
2014	17793	Modify the Configuraion Files of OneGate Connector for State Verification Interfaces	✓	100%	1 d	Fri 9/20/13	Fri 9/20/13	Fri 9/20/13
2015	17794	Perform Unit and Integration testing	●	70%	11 d	9/19/13	Sun 9/29/13 NA	
2016	17801	Create H1/H66(RIDP Verification) Interface		96%	23.75 d	8/28/13	Mon 9/30/13 NA	
2017	17802	SOA and OSB Analysis	✓	100%	12 d	8/28/13	Sun 9/8/13	Sun 9/8/13
2018	17803	SOA and OSB Design	✓	100%	9.75 d	8/29/13	Wed 9/11/13	Wed 9/11/13
2019	17804	Create WSDL and XSD for the SOA Object	✓	100%	4 d	9/11/13	Tue 9/17/13	Tue 9/17/13
2020	17805	Develope SOA Object	●	95%	12 d	9/17/13	Sun 9/29/13 NA	
2021	17807	Perform Unit and Integration testing	●	0%	1 d	9/29/13	Mon 9/30/13 NA	
2022	17808	Create Deployment packages and documents	●	0%	1 d	9/30/13	Tue 10/1/13 NA	
2023	17809	Create H3(SSA Verification) Interface		99%	29 d	8/21/13	Sun 9/29/13 NA	
2024	17810	SOA and OSB Analysis	✓	100%	1 d	8/21/13	Wed 8/21/13	Wed 8/21/13
2025	17811	SOA and OSB Design	✓	100%	1 d	8/22/13	Thu 8/22/13	Thu 8/22/13
2026	17812	Create WSDL and XSD for the SOA Object	✓	100%	3 d	8/23/13	Mon 8/26/13	Mon 8/26/13
2027	17813	Develope SOA Object	✓	100%	24 d	8/23/13	Mon 9/16/13	Mon 9/16/13
2028	17815	Perform Unit and Integration testing	●	90%	2 d	9/25/13	Sun 9/29/13 NA	
2029	17816	Create Deployment packages and documents	●	0%	1 d	9/30/13	Mon 9/30/13 NA	
2030	17817	Create H9T(Annual HouseHold Income Verification) Interface		97%	30 d	Wed 8/21/13	Mon 9/30/13 NA	
2031	17818	SOA and OSB Analysis	✓	100%	1 d	8/21/13	Wed 8/21/13	Wed 8/21/13
2032	17819	SOA and OSB Design	✓	100%	1 d	8/22/13	Thu 8/22/13	Thu 8/22/13
2033	17820	Create WSDL and XSD for the SOA Object	✓	100%	3 d	8/23/13	Mon 8/26/13	Mon 8/26/13
2034	17821	Develope SOA Object	✓	100%	23 d	8/23/13	Sun 9/15/13	Sun 9/15/13
2035	17823	Perform Unit and Integration testing	●	90%	11 d	9/20/13	Mon 9/30/13 NA	
2036	17824	Create Deployment packages and documents	●	0%	1 d	10/1/13	Tue 10/1/13 NA	
2037	17834	Milestone - B-Prime High Probability Tasks Complete	●	0%	0 d	10/1/13	Tue 10/1/13 NA	
2038	17825	-- Beyond 10/1		34%	45.75 d	8/23/13	Tue 10/22/13 NA	
2039	18040	Load KOLEA XML into HIHIX Siebel		48%	40 d	8/23/13	Tue 10/15/13 NA	
2040	18039	Siebel Component Changes		37%	40 d	8/23/13	Tue 10/15/13 NA	
2041	17752	Create Siebel Workflow for Batch Eligibility		62%	40 d	8/23/13	Tue 10/15/13 NA	
2042	17753	Workflow Analysis	✓	100%	11 d	8/23/13	Tue 9/3/13	Tue 9/3/13
2043	17754	Workflow Design	✓	100%	11.5 d	8/23/13	Wed 9/4/13	Wed 9/4/13
2044	17755	Create Siebel Components to Integrate Individual Benefit Determination Call with OG CoC Services	●	50%	8 d	Fri 9/27/13	Mon 10/7/13 NA	
2045	17756	Create Siebel Error Handling Component for Batch Eligibility Determination	●	50%	6 d	Sat 9/28/13	Sun 10/6/13 NA	
2046	17757	Create Batch Trigger and configure supporting fields in Siebel	●	0%	6 d	Mon 9/30/13	Sun 10/6/13 NA	
2047	17758	Perform Unit and Integration testing	●	10%	6 d	9/28/13	Tue 10/15/13 NA	
2048	17766	Create Siebel-IDM Integration Components		13%	20 d	e 9/3/13	Mon 9/30/13 NA	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish
2049	17767	Integration Analysis		25%	27 d	9/3/13	Sun 9/29/13	NA
2050	17768	Integration Design		0%	25 d	9/6/13	Mon 9/30/13	NA
2051	17773	SOA Component Changes		60%	35 d	8/28/13	Mon 10/14/13	NA
2052	17774	SOA Analysis		100%	0 d	8/28/13	Wed 8/28/13	Wed 8/28/13
2053	17775	SOA Design		100%	20 d	8/30/13	Wed 9/18/13	Wed 9/18/13
2054	17776	Configure FTP Adapter to poll and read the xml received from DHS (KOLEA)		100%	4 d	8/28/13	Sat 8/31/13	Sat 8/31/13
2055	17777	Create SOA Parser components to extract the XML contents		95%	24 d	9/6/13	Sun 9/29/13	NA
2056	17778	Create SOA Validator components for xml data		50%	2 d	9/12/13	Sun 9/29/13	NA
2057	17779	Create SOA Error Handling Components for Batch XML Loading		11%	16 d	9/16/13	Tue 10/1/13	NA
2058	17780	Create Transformation and Invocation components for OneGate HH WS Siebel Wrapper		0%	3 d	10/2/13	Fri 10/4/13	NA
2059	17781	Create XML File Archiving Components in SOA		0%	1 d	10/6/13	Sun 10/6/13	NA
2060	17782	Create BAM Reporting and Publishing components		30%	12 d	9/6/13	Mon 9/30/13	NA
2061	17783	Perform Unit and Integration testing		0%	6 d	10/7/13	Mon 10/14/13	NA
2062	17784	Create Deployment packages and documents		0%	1 d	10/15/13	Tue 10/15/13	NA
2063	18041	Create External Verification Component & OPA Changes		15%	21 d	9/20/13	Thu 10/17/13	NA
2064	18042	Create Framework Components		15%	21 d	9/20/13	Thu 10/17/13	NA
2065	17787	Create SOA Mediator Components		0%	9 d	10/7/13	Thu 10/17/13	NA
2066	17788	Analysis		0%	1 d	10/7/13	Mon 10/7/13	NA
2067	17789	Design		0%	1 d	10/8/13	Tue 10/8/13	NA
2068	17790	Develop Mediator Objects		0%	2 d	10/9/13	Thu 10/10/13	NA
2069	17791	Perform Unit and Integration testing		0%	5 d	0/11/13	Thu 10/17/13	NA
2070	17795	Customization of One Gate OPA Rules for State Verification Services		22%	16 d	9/20/13	Thu 10/10/13	NA
2071	17796	Analysis		40%	11 d	9/20/13	Mon 9/30/13	NA
2072	17797	Design		0%	1 d	10/1/13	Tue 10/1/13	NA
2073	17798	Develop / Modify OPA Rulesets		0%	4 d	10/2/13	Sun 10/6/13	NA
2074	17799	Perform Unit and Integration testing		0%	4 d	10/7/13	Thu 10/10/13	NA
2075	17800	Create Deployment packages and documents		0%	1 d	10/7/13	Mon 10/7/13	NA
2076	17826	Create H4(Lawful Presence Verification) Interface		0%	17 d	9/30/13	Mon 10/21/13	NA
2077	17827	SOA and OSB Analysis		0%	1 d	9/30/13	Tue 10/1/13	NA
2078	17828	SOA and OSB Design		0%	1 d	10/1/13	Wed 10/2/13	NA
2079	17829	Create WSDL and XSD for the SOA Object		0%	2 d	10/2/13	Fri 10/4/13	NA
2080	17830	Develop SOA Object		0%	4 d	10/4/13	Wed 10/9/13	NA
2081	17831	Develop OSB Object		0%	4 d	10/9/13	Tue 10/15/13	NA
2082	17832	Perform Unit and Integration testing		0%	5 d	0/15/13	Mon 10/21/13	NA
2083	17759	Create Siebel Notification Components		17%	36 d	8/30/13	Thu 10/17/13	NA
2084	17760	Notification Analysis		25%	32 d	8/30/13	Mon 9/30/13	NA
2085	17761	Notification Design		0%	2 d	10/1/13	Wed 10/2/13	NA

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	20120130
2086	17762	Create Siebel Notices Trigger and configure supporting fields in Siebel		0%	2 d	Tue 10/8/13	Wed 10/9/13	NA	
2087	17763	Create Siebel Workflow to Initiate Notification Triggers		0%	4 d	Tue 10/8/13	Fri 10/11/13	NA	
2088	17764	Create Siebel Error Handling Component for Notice Triggers		0%	2 d	Tue 10/8/13	Wed 10/9/13	NA	
2089	17765	Perform Unit and Integration testing		0%	4 d	0/14/13	Thu 10/17/13	NA	
2090	17988	Create Siebel-IDM Integration Components		0%	5 d	0/14/13	Fri 10/18/13	NA	
2091	17769	Create Siebel Workflow to uplift Login Credentials to IDM		0%	2 d	Mon 0/14/13	Tue 10/15/13	NA	
2092	17770	Create Siebel Error Handling Component for IDM Uplift		0%	2 d	0/14/13	Tue 10/15/13	NA	
2093	17771	Perform Unit and Integration testing		0%	3 d	0/16/13	Fri 10/18/13	NA	
2094	18050	Create OSB Components for External Verification Services		0%	12 d	9/30/13	Mon 10/14/13	NA	
2095	18051	Develop OSB Object for H1/H66		0%	4 d	9/30/13	Thu 10/3/13	NA	
2096	18052	Develop OSB Object for H3		0%	1 d	10/3/13	Thu 10/3/13	NA	
2097	18053	Develop OSB Object for H4		0%	1 d	10/9/13	Wed 10/9/13	NA	
2098	18054	Develop OSB Object for H9T		0%	1 d	0/14/13	Mon 10/14/13	NA	
2099	17833	Create Deployment packages and documents		0%	1 d	0/21/13	Tue 10/22/13	NA	
2100	18038	Milestone - B-Prime Beyond 10/1 Complete		0%	0 d	0/22/13	Tue 10/22/13	NA	
2101	13389	DELIVERABLES		95%	315 d	11/1/12	Thu 1/16/14	NA	
2102	13919	PMP Deliverables		97%	235 d	11/1/12	Mon 9/30/13	NA	
2103	8632	Deliverable 1: Project Management Plan and Schedule		100%	6 d	1/29/12	Thu 12/6/12	Thu 12/6/12	
2104	8633	Deliverable 2: Project Management Plan		100%	5 d	12/3/12	Fri 12/7/12	Fri 12/7/12	
2105	8634	Deliverable 3: Change Management Plan		100%	5 d	12/3/12	Fri 12/7/12	Fri 12/7/12	
2106	8635	Deliverable 4: Configuration Management Plan		100%	5 d	12/3/12	Fri 12/7/12	Fri 12/7/12	
2107	8636	Deliverable 5: Scope Management Plan (Definition)		100%	5 d	12/3/12	Fri 12/7/12	Fri 12/7/12	
2108	8637	Deliverable 6: Quality Management Plan		100%	5 d	12/3/12	Fri 12/7/12	Fri 12/7/12	
2109	8638	Deliverable 7: Human Resources Mgmt/Staffing Plan		100%	1 d	12/7/12	Fri 12/7/12	Fri 12/7/12	
2110	8639	Deliverable 8: Communications Management Plan		100%	5 d	12/3/12	Fri 12/7/12	Fri 12/7/12	
2111	8640	Deliverable 9: Risk Management Plan (Analysis)		100%	5 d	12/3/12	Fri 12/7/12	Fri 12/7/12	
2112	8641	Deliverable 10: Issue Management Plan		100%	5 d	12/3/12	Fri 12/7/12	Fri 12/7/12	
2113	8642	Deliverable 11: Project Status Reporting Plan		100%	10 d	12/3/12	Fri 12/14/12	Fri 12/14/12	
2114	8643	Deliverable 12: Deliverable Management Plan		100%	5 d	12/3/12	Fri 12/7/12	Fri 12/7/12	
2115	8644	Deliverable 13: Requirement Management Plan		100%	5 d	12/3/12	Fri 12/7/12	Fri 12/7/12	
2116	8645	Deliverable 14: Contract Management Plan		100%	5 d	12/3/12	Fri 12/7/12	Fri 12/7/12	
2117	8646	Deliverable 15: Project Performance Management Plan		100%	5 d	12/3/12	Fri 12/7/12	Fri 12/7/12	
2118	8647	Deliverable 16: Release Management Plan		100%	123 d	1/30/12	Wed 6/5/13	Wed 6/5/13	
2119	16366	Milestone: DEL 16 - Submit Deliverable to Connector		100%	0 d	1/31/13	Thu 1/31/13	Thu 1/31/13	
2120	16367	DEL 16 - Connector Review of Deliverable		100%	38 d	1/30/12	Wed 2/6/13	Wed 2/6/13	
2121	16368	DEL 16 - Update Deliverable based on Connector Comments		100%	92 d	Mon 2/10/12	Tue 4/30/13	Tue 4/30/13	
2122	16369	DEL 16 - Connector Final review and Approval		100%	56 d	3/14/13	Wed 6/5/13	Wed 6/5/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
2123	8648	Deliverable 17: Training Plan (APPROACH PER PMP)	✓	100%	5 d	1/30/12	Fri 12/7/12	Fri 12/7/12	
2124	8650	Deliverable 17a Training Plan FINAL	✓	100%	46 d	n 2/4/13	Mon 4/8/13	Mon 4/8/13	
2125	16386	Manage Weekly Status Reporting and Meetings	●	95%	235 d	11/1/12	Mon 9/30/13	NA	
2126	16385	Manage Weekly Schedule - Work Plan Updates	●	95%	235 d	11/1/12	Mon 9/30/13	NA	
2127	16387	Manage Weekly Project Issues and Risks	●	95%	235 d	11/1/12	Mon 9/30/13	NA	
2128	16388	Deliverables		96%	315 d	11/1/12	Thu 1/16/14	NA	
2129	8651	Deliverable 18: System Security Plan APPROACH	✓	100%	25 d	11/1/12	Fri 12/7/12	Fri 12/7/12	
2130	14690	Deliverable 18: System Security Plan UPDATE		100%	163.25 d	11/1/12	Tue 7/2/13	Tue 7/2/13	
2131	14691	DEL 18 - Create DED	✓	100%	73 d	11/1/12	Wed 2/27/13	Wed 2/27/13	
2132	14692	Milestone: DEL 18 - Submit DED	✓	100%	0 d	3/18/13	Mon 3/18/13	Mon 3/18/13	3/1
2133	14693	DEL 18 - Connector Review of DED	✓	100%	51 d	3/18/13	Thu 5/30/13	Thu 5/30/13	
2134	14694	DEL 18 - Create/Write Deliverable	✓	100%	7 d	5/31/13	Fri 6/7/13	Fri 6/7/13	
2135	14695	DEL 18 - Technical write compilation/review	✓	100%	3 d	6/10/13	Wed 6/12/13	Wed 6/12/13	
2136	14696	DEL 18 - QA Review	✓	100%	3 d	6/13/13	Sun 6/16/13	Sun 6/16/13	
2137	14697	Milestone: DEL 18 - Submit Deliverable to Connector	✓	100%	0 d	6/16/13	Sun 6/16/13	Sun 6/16/13	6/
2138	14698	DEL 18 - Connector Review of Deliverable	✓	100%	5 d	6/17/13	Fri 6/21/13	Fri 6/21/13	
2139	14699	DEL 18 - Update Deliverable based on Connector Comments	✓	100%	5.25 d	Tue 6/25/13	Tue 7/2/13	Tue 7/2/13	
2140	14700	DEL 18 - Connector Final review and Approval	✓	100%	0 d	e 7/2/13	Tue 7/2/13	Tue 7/2/13	7/
2141	14701	Deliverable 18: System Security Plan FINAL		70%	95 d	6/17/13	Mon 10/14/13	NA	
2142	14702	DEL 18 Final - Create DED	✓	100%	4 d	6/17/13	Thu 6/20/13	Thu 6/20/13	
2143	14703	Milestone: DEL 18 Final - Submit DED	✓	100%	0 d	6/20/13	Thu 6/20/13	Thu 6/20/13	6/
2144	14704	DEL 18 Final - Connector Review of DED	✓	100%	6 d	6/21/13	Fri 6/28/13	Fri 6/28/13	
2145	14705	DEL 18 Final - Create/Write Deliverable	✓	100%	3 d	7/12/13	Mon 7/15/13	Mon 7/15/13	
2146	14706	DEL 18 Final - Technical write compilation/review	✓	100%	6 d	7/15/13	Mon 7/22/13	Mon 7/22/13	
2147	14707	DEL 18 Final - QA Review	✓	100%	24 d	7/16/13	Mon 8/12/13	Mon 8/12/13	
2148	14708	Milestone: DEL 18 Final - Submit Deliverable to Connector	✓	100%	0 d	Thu 8/8/13	Thu 8/8/13	Thu 8/8/13	8/
2149	14709	DEL 18 Final - Connector Review of Deliverable	●	50%	20 d	e 9/3/13	Mon 9/30/13	NA	
2150	14710	DEL 18 Final - Update Deliverable based on Connector Comments	●	0%	7 d	Mon 9/30/13	Mon 10/7/13	NA	
2151	14711	DEL 18 Final - Connector Final review	○	0%	6 d	10/7/13	Mon 10/14/13	NA	
2152	16274	Milestone: DEL 18 Final - Connector Approval	○	0%	0 d	0/14/13	Mon 10/14/13	NA	1
2153	14712	Deliverable 18a: Privacy Impact Assessment APPROACH		100%	144 d	Thu 11/1/12	Thu 6/6/13	Thu 6/6/13	
2154	14713	DEL 18a - Create DED	✓	100%	75 d	11/1/12	Fri 3/1/13	Fri 3/1/13	
2155	14714	Milestone: DEL 18a - Submit DED	✓	100%	0 d	3/18/13	Mon 3/18/13	Mon 3/18/13	3/1
2156	14715	DEL 18a - Connector Review of DED	✓	100%	5 d	3/18/13	Fri 3/22/13	Fri 3/22/13	
2157	14716	DEL 18a - Create/Write Deliverable	✓	100%	6 d	3/18/13	Mon 3/25/13	Mon 3/25/13	
2158	14717	DEL 18a - Technical write compilation/review	✓	100%	2 d	3/26/13	Wed 3/27/13	Wed 3/27/13	
2159	14718	DEL 18a - QA Review	✓	100%	1 d	3/28/13	Thu 3/28/13	Thu 3/28/13	
2160	14719	Milestone: DEL 18a - Submit Deliverable to Connector	✓	100%	0 d	3/28/13	Thu 3/28/13	Thu 3/28/13	3/2

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
2161	14720	DEL 18a - Connector Review of Deliverable	✓	100%	5 d	5/13/13	Fri 5/17/13	Fri 5/17/13	
2162	14721	DEL 18a - Update Deliverable based on Connector Comments	✓	100%	0.63 d	Mon 5/20/13	Mon 5/20/13	Mon 5/20/13	
2163	14722	DEL 18a - Connector Final review	✓	100%	1 d	5/28/13	Tue 5/28/13	Tue 5/28/13	
2164	16279	Milestone: DEL-018a Connector Approval	✓	100%	0 d	Thu 6/6/13	Thu 6/6/13	Thu 6/6/13	6/
2165	14723	Deliverable 18a: Privacy Impact Assessment UPDATE		100%	127 d	4/15/13	Wed 9/25/13	Wed 9/25/13	
2166	14724	DEL 18a Update - Create DED	✓	100%	5 d	4/15/13	Fri 4/19/13	Fri 4/19/13	
2167	14725	Milestone: DEL 18a Update - Submit DED	✓	100%	3 d	4/22/13	Wed 4/24/13	Wed 4/24/13	
2168	14726	DEL 18a Update - Connector Review of DED	✓	100%	25 d	4/25/13	Thu 5/30/13	Thu 5/30/13	
2169	14727	DEL 18a Update - Create/Write Deliverable	✓	100%	15 d	7/12/13	Mon 7/29/13	Mon 7/29/13	
2170	14728	DEL 18a Update - Technical write compilation/review	✓	100%	3 d	7/30/13	Thu 8/1/13	Thu 8/1/13	
2171	14729	DEL 18a Update - QA Review	✓	100%	7 d	Mon 8/5/13	Mon 8/12/13	Mon 8/12/13	
2172	14730	Milestone: DEL 18a Update - Submit Deliverable to Connector	✓	100%	0 d	Tue 9/3/13	Tue 9/3/13	Tue 9/3/13	9
2173	14731	DEL 18a Update - Connector Review of Deliverable	✓	100%	16 d	Wed 9/3/13	Tue 9/24/13	Tue 9/24/13	
2174	14732	DEL 18a Update - Update Deliverable based on Connector Comments	✓	100%	3 d	Mon 9/23/13	Wed 9/25/13	Wed 9/25/13	
2175	14733	Milestone DEL 18a Update - Connector Final review and Approval	✓	100%	0 d	Tue 9/24/13	Tue 9/24/13	Tue 9/24/13	9
2176	14734	Deliverable 18b: IRS Safeguards Procedures Report (SPR)		100%	142 d	Thu 11/1/12	Wed 6/5/13	Wed 6/5/13	
2177	14735	DEL 18b - Create DED	✓	100%	73 d	11/1/12	Wed 2/27/13	Wed 2/27/13	
2178	14736	Milestone: DEL 18b - Submit DED	✓	100%	68.81 d	11/7/12	Wed 2/27/13	Wed 2/27/13	
2179	14737	DEL 18b - Connector Review of DED	✓	100%	75.81 d	11/7/12	Fri 3/8/13	Fri 3/8/13	
2180	14738	DEL 18b - Create/Write Deliverable	✓	100%	74 d	1/19/12	Mon 3/18/13	Mon 3/18/13	
2181	14739	DEL 18b - Technical write compilation/review	✓	100%	73 d	1/29/12	Mon 3/25/13	Mon 3/25/13	
2182	14740	DEL 18b - QA Review	✓	100%	71 d	12/6/12	Thu 3/28/13	Thu 3/28/13	
2183	14741	Milestone: DEL 18b - Submit Deliverable to Connector	✓	100%	0 d	3/28/13	Thu 3/28/13	Thu 3/28/13	3/2
2184	14742	DEL 18b - Connector Review of Deliverable	✓	100%	67 d	2/10/12	Thu 3/28/13	Thu 3/28/13	
2185	14743	DEL 18b - Update Deliverable based on Connector Comments	✓	100%	70 d	Mon 2/10/12	Mon 4/1/13	Mon 4/1/13	
2186	14744	Milestone DEL 18b - Connector Final review and Approval	✓	100%	0 d	Wed 6/5/13	Wed 6/5/13	Wed 6/5/13	6/
2187	14745	Deliverable 19: Security Practices and Procedures Plan (APPROACH)	✓	100%	25 d	Thu 11/1/12	Fri 12/7/12	Fri 12/7/12	
2188	14746	Deliverable 19: Security Practices and Procedures Plan FINAL		100%	106 d	Mon 5/13/13	Tue 9/24/13	Tue 9/24/13	
2189	14747	DEL 19 - Create DED	✓	100%	5 d	5/13/13	Fri 5/17/13	Fri 5/17/13	
2190	14748	Milestone: DEL 19 - Submit DED	✓	100%	0 d	5/20/13	Mon 5/20/13	Mon 5/20/13	5/
2191	14749	DEL 19 - Connector Review of DED	✓	100%	5 d	7/22/13	Fri 7/26/13	Fri 7/26/13	
2192	14750	DEL 19 - Create/Write Deliverable	✓	100%	4 d	7/28/13	Wed 7/31/13	Wed 7/31/13	
2193	14751	DEL 19 - Technical write compilation/review	✓	100%	3 d	Thu 8/1/13	Sun 8/4/13	Sun 8/4/13	
2194	14752	DEL 19 - QA Review	✓	100%	5 d	Mon 8/5/13	Fri 8/9/13	Fri 8/9/13	
2195	14753	Milestone: DEL 19 - Submit Deliverable to Connector	✓	100%	0 d	6/26/13	Wed 6/26/13	Wed 6/26/13	6/

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
2196	14754	DEL 19 - Connector Review of Deliverable	✓	100%	16 d	9/3/13	Tue 9/24/13	Tue 9/24/13	
2197	14755	DEL 19 - Update Deliverable based on Connector Comments	✓	100%	6 d	Tue 9/17/13	Tue 9/24/13	Tue 9/24/13	
2198	14756	DEL 19 - Connector Final Review	✓	100%	0 d	9/24/13	Tue 9/24/13	Tue 9/24/13	◆ 9
2199	16275	Milestone: DEL 19 - Connector Approval	✓	100%	0 d	9/24/13	Tue 9/24/13	Tue 9/24/13	◆ 9
2200	16370	Deliverable 20: Information Security Risk Assessment (APPROACH PER PMP)		100%	14 d	Thu 1/15/12	Fri 12/7/12	Fri 12/7/12	▼
2201	16371	Milestone: DEL 20 - Submit Deliverable to Connector	✓	100%	0 d	1/15/12	Thu 11/15/12	Thu 11/15/12	◆ 11/1
2202	16372	Milestone DEL 20 - Connector Approval	✓	100%	0 d	12/7/12	Fri 12/7/12	Fri 12/7/12	◆ 12/7
2203	14757	Deliverable 20: Information Security Risk Assessment (PDR) UPDATE		100%	143 d	Thu 11/1/12	Thu 6/6/13	Thu 6/6/13	▼
2204	14758	DEL 20 - Create DED	✓	100%	71 d	11/1/12	Mon 2/25/13	Mon 2/25/13	■
2205	14759	Milestone: DEL 20 - Submit DED	✓	100%	0 d	2/26/13	Tue 2/26/13	Tue 2/26/13	◆ 2/2
2206	14760	DEL 20 - Connector Review of DED	✓	100%	72 d	11/8/12	Tue 3/5/13	Tue 3/5/13	■
2207	14761	DEL 20 - Revise DED based on Connector Comments	✓	100%	68 d	1/16/12	Thu 3/7/13	Thu 3/7/13	■
2208	14762	Milestone: DEL 20 - Submit DED 2nd Round	✓	100%	0 d	3/18/13	Mon 3/18/13	Mon 3/18/13	◆ 3/1
2209	14763	DEL 20 - Connector Review of DED 2nd Round	✓	100%	51 d	3/18/13	Thu 5/30/13	Thu 5/30/13	■
2210	14764	DEL 20 - Create/Write Deliverable	✓	100%	8 d	3/18/13	Wed 3/27/13	Wed 3/27/13	■
2211	14767	Milestone: DEL 20 - Submit Deliverable to Connector	✓	100%	0 d	3/27/13	Wed 3/27/13	Wed 3/27/13	◆ 3/2
2212	14768	DEL 20 - Connector Review of Deliverable	✓	100%	5 d	3/28/13	Thu 4/4/13	Thu 4/4/13	■
2213	14769	DEL 20 - Update Deliverable based on Connector Comments	✓	100%	5 d	Fri 4/5/13	Thu 4/11/13	Thu 4/11/13	■
2214	14770	Milestone DEL 20 - Connector Final review and Approval	✓	100%	0 d	Thu 6/6/13	Thu 6/6/13	Thu 6/6/13	◆ 6/1
2215	14771	Deliverable 20: Information Security Risk Assessment FINAL		82%	133 d	Mon 4/15/13	Thu 10/3/13	NA	▼
2216	14772	DEL 20 Final - Create DED	✓	100%	5 d	4/15/13	Fri 4/19/13	Fri 4/19/13	■
2217	14773	Milestone: DEL 20 Final - Submit DED	✓	100%	0 d	4/19/13	Fri 4/19/13	Fri 4/19/13	◆ 4/1
2218	14774	DEL 20 Final - Connector Review of DED	✓	100%	22 d	4/30/13	Thu 5/30/13	Thu 5/30/13	■
2219	14775	DEL 20 Final - Create/Write Deliverable	✓	100%	15 d	7/12/13	Mon 7/29/13	Mon 7/29/13	■
2220	14776	DEL 20 Final - Technical write compilation/review	✓	100%	3 d	7/30/13	Thu 8/1/13	Thu 8/1/13	■
2221	14777	DEL 20 Final - QA Review	✓	100%	9 d	Fri 8/2/13	Mon 8/12/13	Mon 8/12/13	■
2222	14778	Milestone: DEL 20 Final - Submit Deliverable to Connector	✓	100%	0 d	Tue 8/13/13	Tue 8/13/13	Tue 8/13/13	◆ 8
2223	14779	DEL 20 Final - Connector Review of Deliverable	●	0%	4 d	9/30/13	Thu 10/3/13	NA	■
2224	14780	DEL 20 Final - Update Deliverable based on Connector Comments	●	0%	4 d	Mon 9/30/13	Thu 10/3/13	NA	■
2225	14781	DEL 20 Final - Connector Final review	●	0%	4 d	9/30/13	Thu 10/3/13	NA	■
2226	16276	Milestone: DEL 20 Final - Connector Approval	●	0%	0 d	10/3/13	Thu 10/3/13	NA	◆ 1
2227	14782	Deliverable 21: Data Management Plan APPROACH		100%	168 d	11/1/12	Mon 7/8/13	Mon 7/8/13	▼
2228	14783	DEL 21 - Create DED	✓	100%	71 d	11/1/12	Mon 2/25/13	Mon 2/25/13	■
2229	14784	Milestone: DEL 21 - Submit DED	✓	100%	67.81 d	11/7/12	Tue 2/26/13	Tue 2/26/13	■
2230	14785	DEL 21 - Connector Review of DED	✓	100%	13 d	5/13/13	Thu 5/30/13	Thu 5/30/13	■
2231	14786	DEL 21 - Create/Write Deliverable	✓	100%	5 d	5/31/13	Wed 6/5/13	Wed 6/5/13	■

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
2232	14787	DEL 21 - Technical write compilation/review	✓	100%	5 d	u 6/6/13	Wed 6/12/13	Wed 6/12/13	
2233	14788	DEL 21 - QA Review	✓	100%	5 d	6/13/13	Tue 6/18/13	Tue 6/18/13	
2234	14789	Milestone: DEL 21 - Submit Deliverable to Connector	✓	100%	0 d	6/18/13	Tue 6/18/13	Tue 6/18/13	◆ 6/18/13
2235	14790	DEL 21 - Connector Review of Deliverable	✓	100%	5 d	6/19/13	Tue 6/25/13	Tue 6/25/13	
2236	14791	DEL 21 - Update Deliverable based on Connector Comments	✓	100%	5 d	Wed 6/26/13	Tue 7/2/13	Tue 7/2/13	
2237	14792	DEL 21 - Connector Final review	✓	100%	3 d	d 7/3/13	Mon 7/8/13	Mon 7/8/13	
2238	16280	Milestone DEL 21 - Connector Approval	✓	100%	0 d	n 7/8/13	Mon 7/8/13	Mon 7/8/13	◆ 7/8/13
2239	14793	Deliverable 21: Data Management Plan UPDATE		100%	103 d	4/15/13	Fri 8/23/13	Fri 8/23/13	▼
2240	14794	DEL 21 Update - Create DED	✓	100%	5 d	4/15/13	Fri 4/19/13	Fri 4/19/13	
2241	14795	Milestone: DEL 21 Update - Submit DED	✓	100%	0 d	4/19/13	Fri 4/19/13	Fri 4/19/13	◆ 4/19/13
2242	14796	DEL 21 Update - Connector Review of DED	✓	100%	26 d	4/24/13	Thu 5/30/13	Thu 5/30/13	
2243	14797	DEL 21 Update - Create/Write Deliverable	✓	100%	5 d	6/28/13	Fri 7/5/13	Fri 7/5/13	
2244	14798	DEL 21 Update - Technical write compilation/review	✓	100%	1 d	7/15/13	Mon 7/15/13	Mon 7/15/13	
2245	14799	DEL 21 Update - QA Review	✓	100%	1 d	7/16/13	Tue 7/16/13	Tue 7/16/13	
2246	14800	Milestone: DEL 21 Update - Submit Deliverable to Connector	✓	100%	0 d	Fri 8/9/13	Fri 8/9/13	Fri 8/9/13	◆ 8/9/13
2247	14801	DEL 21 Update - Connector Review of Deliverable	✓	100%	5 d	8/12/13	Mon 8/19/13	Mon 8/19/13	
2248	14802	DEL 21 Update - Update Deliverable based on Connector Comments	✓	100%	0 d	Fri 8/23/13	Fri 8/23/13	Fri 8/23/13	◆ 8/23/13
2249	14803	DEL 21 Update - Connector Final review	✓	100%	0 d	8/23/13	Fri 8/23/13	Fri 8/23/13	◆ 8/23/13
2250	16307	Milestone DEL 21 Update - Connector Approval	✓	100%	0 d	8/23/13	Fri 8/23/13	Fri 8/23/13	◆ 8/23/13
2251	16373	Deliverable 22: Implementation Plan APPROACH		100%	71 d	2/26/13	Wed 6/5/13	Wed 6/5/13	▼
2252	16375	Milestone: DEL 22 - Submit DED	✓	100%	0 d	2/26/13	Tue 2/26/13	Tue 2/26/13	◆ 2/26/13
2253	16376	DEL 22 - Connector Approval of DED	✓	100%	1 d	5/30/13	Thu 5/30/13	Thu 5/30/13	
2254	16380	Milestone: DEL 22 - Submit Deliverable to Connector	✓	100%	0 d	3/25/13	Mon 3/25/13	Mon 3/25/13	◆ 3/25/13
2255	16384	Milestone DEL 22 - Connector Approval	✓	100%	0 d	d 6/5/13	Wed 6/5/13	Wed 6/5/13	◆ 6/5/13
2256	14804	Deliverable 22: Implementation Plan (FINAL)		100%	208 d	11/1/12	Fri 8/23/13	Fri 8/23/13	▼
2257	14805	DEL 22 - Create DED	✓	100%	71 d	11/1/12	Mon 2/25/13	Mon 2/25/13	
2258	14806	Milestone: DEL 22 - Submit DED	✓	100%	0 d	e 6/4/13	Tue 6/4/13	Tue 6/4/13	◆ 6/4/13
2259	14807	DEL 22 - Connector Review of DED	✓	100%	1 d	8/20/13	Tue 8/20/13	Tue 8/20/13	
2260	14808	DEL 22 - Create/Write Deliverable	✓	100%	7 d	n 7/8/13	Mon 7/15/13	Mon 7/15/13	
2261	14809	DEL 22 - Technical write compilation/review	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
2262	14810	DEL 22 - QA Review	✓	100%	0 d	u 8/8/13	Thu 8/8/13	Thu 8/8/13	◆ 8/8/13
2263	14811	Milestone: DEL 22 - Submit Deliverable to Connector	✓	100%	1 d	7/17/13	Wed 7/17/13	Wed 7/17/13	
2264	14812	DEL 22 - Connector Review of Deliverable	✓	100%	1 d	8/20/13	Tue 8/20/13	Tue 8/20/13	
2265	14813	DEL 22 - Update Deliverable based on Connector Comments	✓	100%	1 d	Fri 8/23/13	Fri 8/23/13	Fri 8/23/13	
2266	14814	DEL 22 - Connector Final review and Approval	✓	100%	1 d	8/20/13	Tue 8/20/13	Tue 8/20/13	
2267	16306	Milestone DEL 22 - Connector Approval	✓	100%	1 d	8/20/13	Tue 8/20/13	Tue 8/20/13	
2268	14815	Deliverable 23: Contingency / Recovery Plan (APPROACH)		92%	238 d	Thu 11/1/12	Thu 10/3/13	NA	▼

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
2269	14816	DEL 23 - Create DED	✓	100%	74 d	11/1/12	Thu 2/28/13	Thu 2/28/13	
2270	14817	Milestone: DEL 23 - Submit DED	✓	100%	0 d	n 3/4/13	Mon 3/4/13	Mon 3/4/13	3/4
2271	14818	DEL 23 - Connector Review of DED	✓	100%	5 d	n 3/4/13	Fri 3/8/13	Fri 3/8/13	
2272	14819	DEL 23 - Revise DED based on Connector Comments	✓	100%	6 d	n 4/1/13	Mon 4/8/13	Mon 4/8/13	
2273	14820	Milestone: DEL 23 - Submit DED 2nd Round	✓	100%	0 d	n 4/8/13	Mon 4/8/13	Mon 4/8/13	4/8
2274	14821	DEL 23 - Connector Review of DED 2nd Round	✓	100%	37 d	e 4/9/13	Thu 5/30/13	Thu 5/30/13	
2275	14822	DEL 23 - Create/Write Deliverable	✓	100%	5 d	n 7/1/13	Sun 7/7/13	Sun 7/7/13	
2276	14823	DEL 23 - Technical write compilation/review	✓	100%	1 d	n 7/7/13	Mon 7/8/13	Mon 7/8/13	
2277	14824	DEL 23 - QA Review	✓	100%	2 d	n 7/7/13	Tue 7/9/13	Tue 7/9/13	
2278	14825	Milestone: DEL 23 - Submit Deliverable to Connector	✓	100%	0 d	7/10/13	Wed 7/10/13	Wed 7/10/13	7/10
2279	14826	DEL 23 - Connector Review of Deliverable	●	0%	4 d	9/30/13	Thu 10/3/13	NA	
2280	14827	DEL 23 - Update Deliverable based on Connector Comments	●	0%	4 d	Mon 9/30/13	Thu 10/3/13	NA	
2281	14828	DEL 23 - Connector Final review and Approval	●	0%	4 d	9/30/13	Thu 10/3/13	NA	
2282	16305	Milestone DEL 23 - Connector Approval	●	0%	0 d	10/3/13	Thu 10/3/13	NA	10/3
2283	14829	Deliverable 25: Requirements Specfication Document (RSD)	✓	100%	137 d	ri 2/8/13	Fri 8/9/13	Fri 8/9/13	
2284	14830	Deliverable 25A: Business Requirements (RTM INITIAL)	✓	100%	55 d	11/1/12	Fri 2/1/13	Fri 2/1/13	
2285	14831	Deliverable 25b: Business Requirements (RTM UPDATE)		100%	141 d	Thu 11/1/12	Tue 6/4/13	Tue 6/4/13	
2286	14832	DEL 25b - Create DED	✓	100%	68 d	11/1/12	Wed 2/20/13	Wed 2/20/13	
2287	14833	Milestone: DEL 25b - Submit DED	✓	100%	0 d	2/20/13	Wed 2/20/13	Wed 2/20/13	2/20
2288	14834	DEL 25b - Connector Review of DED	✓	100%	68 d	11/8/12	Wed 2/27/13	Wed 2/27/13	
2289	14835	DEL 25b - Create/Write Deliverable	✓	100%	8 d	3/18/13	Wed 3/27/13	Wed 3/27/13	
2290	14836	DEL 25b - Technical write compilation/review	✓	100%	1 d	3/28/13	Thu 3/28/13	Thu 3/28/13	
2291	14837	DEL 25b - QA Review	✓	100%	1 d	3/29/13	Fri 3/29/13	Fri 3/29/13	
2292	14838	Milestone: DEL 25b - Submit Deliverable to Connector	✓	100%	0 d	3/29/13	Fri 3/29/13	Fri 3/29/13	3/29
2293	14839	DEL 25b - Connector Review of Deliverable	✓	100%	5 d	n 4/1/13	Fri 4/5/13	Fri 4/5/13	
2294	14840	DEL 25b - Update Deliverable based on Connector Comments	✓	100%	5 d	Mon 4/8/13	Fri 4/12/13	Fri 4/12/13	
2295	14841	DEL 25b - Connector Final review and Approval	✓	100%	0 d	e 6/4/13	Tue 6/4/13	Tue 6/4/13	6/4
2296	14842	Deliverable 25b: Business Requirements (RTM) FINAL		100%	128 d	Wed 4/10/13	Mon 9/23/13	Mon 9/23/13	
2297	14843	DEL 25b Update - Create DED	✓	100%	5 d	4/10/13	Tue 4/16/13	Tue 4/16/13	
2298	14844	Milestone: DEL 25b Update - Submit DED	✓	100%	0 d	4/19/13	Fri 4/19/13	Fri 4/19/13	4/19
2299	14845	DEL 25b Update - Connector Review of DED	✓	100%	22 d	4/30/13	Thu 5/30/13	Thu 5/30/13	
2300	14846	DEL 25b Update - Create/Write Deliverable	✓	100%	19 d	6/24/13	Wed 7/17/13	Wed 7/17/13	
2301	14847	DEL 25b Update - Technical write compilation/review	✓	100%	12 d	7/11/13	Wed 7/24/13	Wed 7/24/13	
2302	14848	DEL 25b Update - QA Review	✓	100%	12 d	7/19/13	Thu 8/1/13	Thu 8/1/13	
2303	14849	Milestone: DEL 25b Update - Submit Deliverable to Connector	✓	100%	0 d	Fri 8/2/13	Fri 8/2/13	Fri 8/2/13	8/2
2304	14850	DEL 25b Update - Connector Review of Deliverable	✓	100%	16 d	8/30/13	Mon 9/23/13	Mon 9/23/13	
2305	14851	DEL 25b Update - Update Deliverable based on Connector Comments	✓	100%	15 d	Tue 9/3/13	Mon 9/23/13	Mon 9/23/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
2306	14852	DEL 25b Update - Connector Final review and Approval	✓	100%	0 d	9/23/13	Mon 9/23/13	Mon 9/23/13	◆ 9
2307	16304	Milestone: DEL 25B Update - Connector Approval	✓	100%	0 d	9/23/13	Mon 9/23/13	Mon 9/23/13	◆ 9
2308	14853	Deliverable 26: System Design Document		100%	74 d	2/15/13	Thu 5/30/13	Thu 5/30/13	▼
2309	14854	DEL 26 - Create DED	✓	100%	4.19 d	2/15/13	Thu 2/21/13	Thu 2/21/13	◆
2310	14855	Milestone: DEL 26 - Submit DED	✓	100%	9 d	2/18/13	Thu 2/28/13	Thu 2/28/13	◆
2311	14856	DEL 26 - Connector Review of DED	✓	100%	6 d	Fri 3/1/13	Fri 3/8/13	Fri 3/8/13	◆
2312	14857	DEL 26 - Create/Write Deliverable	✓	100%	4 d	3/18/13	Thu 3/21/13	Thu 3/21/13	◆
2313	14858	DEL 26 - Technical write compilation/review	✓	100%	4 d	3/22/13	Wed 3/27/13	Wed 3/27/13	◆
2314	14859	DEL 26 - QA Review	✓	100%	6 d	3/27/13	Wed 4/3/13	Wed 4/3/13	◆
2315	14860	Milestone: DEL 26 - Submit Deliverable to Connector	✓	100%	0 d	Tue 4/2/13	Tue 4/2/13	Tue 4/2/13	◆ 4/2
2316	14861	DEL 26 - Connector Review of Deliverable	✓	100%	6 d	Wed 4/3/13	Wed 4/10/13	Wed 4/10/13	◆
2317	14862	DEL 26 - Update Deliverable based on Connector Comments	✓	100%	6 d	Wed 4/10/13	Wed 4/17/13	Wed 4/17/13	◆
2318	14863	DEL 26 - Connector Final review and Approval	✓	100%	31 d	4/16/13	Thu 5/30/13	Thu 5/30/13	◆
2319	14864	Deliverable 26: System Design Document UPDATE		100%	93 d	4/29/13	Fri 8/23/13	Fri 8/23/13	▼
2320	14865	DEL 26 Update - Create DED	✓	100%	5 d	4/29/13	Fri 5/3/13	Fri 5/3/13	◆
2321	14866	Milestone: DEL 26 Update - Submit DED	✓	100%	0 d	Fri 5/3/13	Fri 5/3/13	Fri 5/3/13	◆ 5/3
2322	14867	DEL 26 Update - Connector Review of DED	✓	100%	21 d	Mon 5/6/13	Tue 6/4/13	Tue 6/4/13	◆
2323	14868	DEL 26 Update - Create/Write Deliverable	✓	100%	44 d	Wed 6/5/13	Fri 8/23/13	Fri 8/23/13	◆
2324	14869	DEL 26 Update - Technical write compilation/review	✓	100%	4 d	Mon 8/5/13	Thu 8/8/13	Thu 8/8/13	◆
2325	14870	DEL 26 Update - QA Review	✓	100%	7 d	Fri 8/9/13	Fri 8/16/13	Fri 8/16/13	◆
2326	14871	Milestone: DEL 26 Update - Submit Deliverable to Connector	✓	100%	0 d	Fri 8/16/13	Fri 8/16/13	Fri 8/16/13	◆ 8
2327	14872	DEL 26 Update - Connector Review of Deliverable	✓	100%	0 d	8/23/13	Fri 8/23/13	Fri 8/23/13	◆ 8
2328	14873	DEL 26 Update - Update Deliverable based on Connector Comments	✓	100%	0 d	Fri 8/23/13	Fri 8/23/13	Fri 8/23/13	◆ 8
2329	14874	DEL 26 Update - Connector Final review	✓	100%	0 d	8/23/13	Fri 8/23/13	Fri 8/23/13	◆ 8
2330	16303	Milestone: DEL 26 Update - Connector Approval	✓	100%	0 d	8/23/13	Fri 8/23/13	Fri 8/23/13	◆ 8
2331	14875	Deliverable 26a: Architectural Diagrams FINAL		100%	200 d	11/1/12	Wed 8/14/13	Wed 8/14/13	▼
2332	14876	DEL 26a - Create DED	✓	100%	75 d	11/1/12	Fri 3/1/13	Fri 3/1/13	◆
2333	14877	Milestone: DEL 26a - Submit DED	✓	100%	0 d	Wed 3/6/13	Wed 3/6/13	Wed 3/6/13	◆ 3/6
2334	14878	DEL 26a - Connector Review of DED	✓	100%	58 d	Thu 3/7/13	Thu 5/30/13	Thu 5/30/13	◆
2335	14879	DEL 26a - Create/Write Deliverable	✓	100%	5 d	5/31/13	Wed 6/5/13	Wed 6/5/13	◆
2336	14880	DEL 26a - Technical write compilation/review	✓	100%	3 d	Thu 6/6/13	Mon 6/10/13	Mon 6/10/13	◆
2337	14881	DEL 26a - QA Review	✓	100%	1 d	6/11/13	Tue 6/11/13	Tue 6/11/13	◆
2338	14882	Milestone: DEL 26a - Submit Deliverable to Connector	✓	100%	0 d	6/11/13	Tue 6/11/13	Tue 6/11/13	◆ 6/
2339	14883	DEL 26a - Connector Review of Deliverable	✓	100%	5 d	6/12/13	Tue 6/18/13	Tue 6/18/13	◆
2340	14884	DEL 26a - Update Deliverable based on Connector Comments	✓	100%	5 d	Thu 6/20/13	Tue 6/25/13	Tue 6/25/13	◆
2341	14885	DEL 26a - Connector Final review and Approval	✓	100%	35 d	6/26/13	Wed 8/14/13	Wed 8/14/13	◆ 8
2342	14886	Deliverable 26b: Technical Architecture Diagrams FINAL		100%	197 d	Thu 11/1/12	Mon 8/12/13	Mon 8/12/13	▼

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
2343	14887	DEL 26b - Create DED	✓	100%	75 d	11/1/12	Fri 3/1/13	Fri 3/1/13	
2344	14888	Milestone: DEL 26b - Submit DED	✓	100%	0 d	d 3/6/13	Wed 3/6/13	Wed 3/6/13	3/6
2345	14889	DEL 26b - Connector Review of DED	✓	100%	58 d	u 3/7/13	Thu 5/30/13	Thu 5/30/13	
2346	14890	DEL 26b - Create/Write Deliverable	✓	100%	5 d	5/31/13	Wed 6/5/13	Wed 6/5/13	
2347	14891	DEL 26b - Technical write compilation/review	✓	100%	3 d	u 6/6/13	Mon 6/10/13	Mon 6/10/13	
2348	14892	DEL 26b - QA Review	✓	100%	1 d	6/11/13	Tue 6/11/13	Tue 6/11/13	
2349	14893	Milestone: DEL 26b - Submit Deliverable to Connector	✓	100%	0 d	6/14/13	Fri 6/14/13	Fri 6/14/13	6/14
2350	14894	DEL 26b - Connector Review of Deliverable	✓	100%	5 d	6/17/13	Fri 6/21/13	Fri 6/21/13	
2351	14895	DEL 26b - Update Deliverable based on Connector Comments	✓	100%	5 d	Sun 6/23/13	Thu 6/27/13	Thu 6/27/13	
2352	14896	Milestone: DEL 26b - Connector Final review and Approval	✓	100%	0 d	Mon 8/12/13	Mon 8/12/13	Mon 8/12/13	8/12
2353	14897	Deliverable 27: Database Design Document (APPROACH)		100%	155 d	Thu 11/1/12	Fri 6/21/13	Fri 6/21/13	
2354	14898	DEL 27 - Create DED	✓	100%	69 d	11/1/12	Thu 2/21/13	Thu 2/21/13	
2355	14899	Milestone: DEL 27 - Submit DED	✓	100%	0 d	d 3/6/13	Wed 3/6/13	Wed 3/6/13	3/6
2356	14900	DEL 27 - Connector Review of DED	✓	100%	58 d	u 3/7/13	Thu 5/30/13	Thu 5/30/13	
2357	14901	DEL 27 - Create/Write Deliverable	✓	100%	5 d	5/31/13	Wed 6/5/13	Wed 6/5/13	
2358	14902	DEL 27 - Technical write compilation/review	✓	100%	3 d	u 6/6/13	Mon 6/10/13	Mon 6/10/13	
2359	14903	DEL 27 - QA Review	✓	100%	3 d	6/11/13	Thu 6/13/13	Thu 6/13/13	
2360	14904	Milestone: DEL 27 - Submit Deliverable to Connector	✓	100%	0 d	6/14/13	Fri 6/14/13	Fri 6/14/13	6/14
2361	16302	Milestone DEL 27 - Connector Approval	✓	100%	0 d	6/21/13	Fri 6/21/13	Fri 6/21/13	6/21
2362	14908	Deliverable 27: Database Design Document UPDATE		100%	125 d	4/15/13	Mon 9/23/13	Mon 9/23/13	
2363	14909	DEL 27 Update - Create DED	✓	100%	5 d	4/15/13	Fri 4/19/13	Fri 4/19/13	
2364	14910	Milestone: DEL 27 Update - Submit DED	✓	100%	0 d	4/30/13	Tue 4/30/13	Tue 4/30/13	4/30
2365	14911	DEL 27 Update - Connector Review of DED	✓	100%	28 d	4/22/13	Thu 5/30/13	Thu 5/30/13	
2366	14912	DEL 27 Update - Create/Write Deliverable	✓	100%	17 d	6/24/13	Mon 7/15/13	Mon 7/15/13	
2367	14913	DEL 27 Update - Technical write compilation/review	✓	100%	2 d	7/16/13	Wed 7/17/13	Wed 7/17/13	
2368	14914	DEL 27 Update - QA Review	✓	100%	12 d	7/18/13	Wed 7/31/13	Wed 7/31/13	
2369	14915	Milestone: DEL 27 Update - Submit Deliverable to Connector	✓	100%	0 d	Fri 8/9/13	Fri 8/9/13	Fri 8/9/13	8/9
2370	14916	DEL 27 Update - Connector Review of Deliverable	✓	100%	15 d	e 9/3/13	Mon 9/23/13	Mon 9/23/13	
2371	14917	DEL 27 Update - Update Deliverable based on Connector Comments	✓	100%	0 d	Mon 9/23/13	Mon 9/23/13	Mon 9/23/13	9/23
2372	14918	DEL 27 Update - Connector Final review and Approval	✓	100%	0 d	9/23/13	Mon 9/23/13	Mon 9/23/13	9/23
2373	16301	Milestone DEL 27 Update - Connector Approval	✓	100%	0 d	9/23/13	Mon 9/23/13	Mon 9/23/13	9/23
2374	14919	Deliverable 28: Interface Control Document APPROACH		100%	163.25 d	Thu 11/1/12	Tue 7/2/13	Tue 7/2/13	
2375	14920	DEL 28 - Create DED	✓	100%	71 d	11/1/12	Mon 2/25/13	Mon 2/25/13	
2376	14921	Milestone: DEL 28 - Submit DED	✓	100%	0 d	2/26/13	Tue 2/26/13	Tue 2/26/13	2/26
2377	14922	DEL 28 - Connector Review of DED	✓	100%	65 d	2/26/13	Thu 5/30/13	Thu 5/30/13	
2378	14923	DEL 28 - Create/Write Deliverable	✓	100%	10 d	5/31/13	Wed 6/12/13	Wed 6/12/13	
2379	14924	DEL 28 - Technical write compilation/review	✓	100%	4 d	6/13/13	Mon 6/17/13	Mon 6/17/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
2380	14925	DEL 28 - QA Review	✓	100%	3 d	6/18/13	Thu 6/20/13	Thu 6/20/13	
2381	14926	Milestone: DEL 28 - Submit Deliverable to Connector	✓	100%	0 d	6/21/13	Fri 6/21/13	Fri 6/21/13	6/
2382	14927	DEL 28 - Connector Review of Deliverable	✓	100%	5 d	6/24/13	Fri 6/28/13	Fri 6/28/13	
2383	14928	DEL 28 - Update Deliverable based on Connector Comments	✓	100%	1.25 d	Mon 7/1/13	Tue 7/2/13	Tue 7/2/13	
2384	14929	DEL 28 - Connector Final review and Approval	✓	100%	0 d	Mon 7/2/13	Tue 7/2/13	Tue 7/2/13	7/
2385	14930	Deliverable 28: Interface Control Document UPDATE		100%	91 d	4/15/13	Fri 8/9/13	Fri 8/9/13	
2386	14931	DEL 28 Update - Create DED	✓	100%	5 d	4/15/13	Fri 4/19/13	Fri 4/19/13	
2387	14932	Milestone: DEL 28 Update - Submit DED	✓	100%	0 d	4/24/13	Wed 4/24/13	Wed 4/24/13	4/2
2388	14933	DEL 28 Update - Connector Review of DED	✓	100%	28 d	4/22/13	Thu 5/30/13	Thu 5/30/13	
2389	14934	DEL 28 Update - Create/Write Deliverable	✓	100%	39 d	6/12/13	Mon 7/29/13	Mon 7/29/13	
2390	14935	DEL 28 Update - Technical write compilation/review	✓	100%	9 d	7/21/13	Tue 7/30/13	Tue 7/30/13	
2391	14936	DEL 28 Update - QA Review	✓	100%	8 d	7/21/13	Tue 7/30/13	Tue 7/30/13	
2392	14937	Milestone: DEL 28 Update - Submit Deliverable to Connector	✓	100%	0 d	Fri 8/2/13	Fri 8/2/13	Fri 8/2/13	8/
2393	14938	DEL 28 Update - Connector Review of Deliverable	✓	100%	0 d	Fri 8/9/13	Fri 8/9/13	Fri 8/9/13	8/
2394	14939	DEL 28 Update - Update Deliverable based on Connector Comments	✓	100%	0 d	Fri 8/9/13	Fri 8/9/13	Fri 8/9/13	8/
2395	14940	DEL 28 Update - Connector Final review and Approval	✓	100%	0 d	Fri 8/9/13	Fri 8/9/13	Fri 8/9/13	8/
2396	16300	Milestone: DEL 28 Update - Connector Approval	✓	100%	0 d	Fri 8/9/13	Fri 8/9/13	Fri 8/9/13	8/
2397	14941	(DELETE PER CR2013-014): Deliverable 29: Data Use Agreement/Data Exchange Agreement/Interconnection Security Agreement		100%	10 d	Mon 5/13/13	Fri 5/24/13	Fri 5/24/13	
2398	14942	DEL 29 - Create DED	✓	100%	5 d	5/13/13	Fri 5/17/13	Fri 5/17/13	
2399	14943	Milestone: DEL 29 - Submit DED	✓	100%	0 d	5/17/13	Fri 5/17/13	Fri 5/17/13	5/
2400	14944	DEL 29 - Connector Review of DED	✓	100%	5 d	5/20/13	Fri 5/24/13	Fri 5/24/13	
2401	14963	Deliverable 33A: Test Plan FINAL		100%	105 d	3/18/13	Fri 8/2/13	Fri 8/2/13	
2402	14964	DEL 33 - Create DED	✓	100%	5 d	3/18/13	Fri 3/22/13	Fri 3/22/13	
2403	14965	Milestone: DEL 33 - Submit DED	✓	100%	0 d	3/22/13	Fri 3/22/13	Fri 3/22/13	3/2
2404	14966	DEL 33 - Connector Review of DED	✓	100%	46 d	3/25/13	Thu 5/30/13	Thu 5/30/13	
2405	14967	DEL 33 - Create/Write Deliverable	✓	100%	8 d	5/31/13	Mon 6/10/13	Mon 6/10/13	
2406	14968	DEL 33 - Technical write compilation/review	✓	100%	5 d	6/11/13	Sun 6/16/13	Sun 6/16/13	
2407	14969	DEL 33 - QA Review	✓	100%	8 d	6/17/13	Tue 6/25/13	Tue 6/25/13	
2408	14970	Milestone: DEL 33 - Submit Deliverable to Connector	✓	100%	0 d	Mon 7/8/13	Mon 7/8/13	Mon 7/8/13	7/
2409	14971	DEL 33 - Connector Review of Deliverable	✓	100%	5 d	Mon 7/9/13	Mon 7/15/13	Mon 7/15/13	
2410	14972	DEL 33 - Update Deliverable based on Connector Comments	✓	100%	5 d	Tue 7/16/13	Sun 7/21/13	Sun 7/21/13	
2411	14973	DEL 33 - Connector Final review and Approval	✓	100%	10 d	7/22/13	Fri 8/2/13	Fri 8/2/13	
2412	16299	Milestone DEL 33 - Connector Approval	✓	100%	0 d	Fri 8/2/13	Fri 8/2/13	Fri 8/2/13	8/
2413	14974	Deliverable 36: Interface Design Document		100%	155 d	11/1/12	Fri 6/21/13	Fri 6/21/13	
2414	14975	DEL 36 - Connector Review of Deliverable	✓	100%	1 d	11/1/12	Thu 11/1/12	Thu 11/1/12	
2415	14976	DEL 36 - Update Deliverable based on Connector Comments	✓	100%	55 d	Fri 12/7/12	Thu 3/7/13	Thu 3/7/13	


ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
2416	14977	DEL 36 - Connector Final review and Approval	✓	100%	117.25 d	12/7/12	Fri 6/7/13	Fri 6/7/13	
2417	16298	Milestone: DEL 36 - Connector Approval	✓	100%	0 d	6/21/13	Fri 6/21/13	Fri 6/21/13	6/
2418	14978	Deliverable 37 R1: Interface Test Results		93%	243 d	11/1/12	Wed 10/9/13	NA	
2419	14979	DEL 37 - Create DED	✓	100%	72 d	11/1/12	Tue 2/26/13	Tue 2/26/13	
2420	14980	Milestone: DEL 37 - Submit DED	✓	100%	0 d	2/28/13	Thu 2/28/13	Thu 2/28/13	2/2
2421	14981	DEL 37 - Connector Review of DED	✓	100%	62 d	Fri 3/1/13	Thu 5/30/13	Thu 5/30/13	
2422	14982	DEL 37 - Create/Write Deliverable	✓	100%	13 d	7/29/13	Mon 8/12/13	Mon 8/12/13	
2423	14983	DEL 37 - Technical write compilation/review	✓	100%	5 d	8/15/13	Tue 8/20/13	Tue 8/20/13	
2424	14984	DEL 37 - QA Review	✓	100%	8 d	8/21/13	Thu 8/29/13	Thu 8/29/13	
2425	14985	Milestone: DEL 37 - Submit Deliverable to Connector	✓	100%	0 d	9/25/13	Wed 9/25/13	Wed 9/25/13	9
2426	14986	DEL 37 - Connector Review of Deliverable	✓	100%	10 d	8/30/13	Fri 9/13/13	Fri 9/13/13	
2427	14987	DEL 37 - Update Deliverable based on Connector Comments	●	5%	8 d	Wed 9/25/13	Wed 10/2/13	NA	
2428	14988	DEL 37 - Connector Final review and Approval	●	0%	5 d	10/3/13	Wed 10/9/13	NA	
2429	15011	Deliverable 38 R1 System Test Report		80%	182 d	2/15/13	Mon 10/14/13	NA	
2430	15012	DEL 38 TEST - Create DED	✓	100%	5 d	2/15/13	Thu 2/21/13	Thu 2/21/13	
2431	15013	Milestone: DEL 38 TEST - Submit DED	✓	100%	0 d	Mon 3/4/13	Mon 3/4/13	Mon 3/4/13	3/4
2432	15014	DEL 38 TEST - Connector Review of DED	✓	100%	60 d	Wed 3/5/13	Thu 5/30/13	Thu 5/30/13	
2433	15015	DEL 38 TEST - Create/Write Deliverable	✓	100%	19 d	7/29/13	Mon 8/19/13	Mon 8/19/13	
2434	15016	DEL 38 TEST - Technical write compilation/review	✓	100%	4 d	8/20/13	Fri 8/23/13	Fri 8/23/13	
2435	15017	DEL 38 TEST - QA Review	✓	100%	2 d	8/25/13	Mon 8/26/13	Mon 8/26/13	
2436	15018	Milestone: DEL 38 TEST - Submit Deliverable to Connector	✓	100%	1 d	Fri 8/30/13	Fri 8/30/13	Fri 8/30/13	
2437	15019	DEL 38 R1 System Test Report - Connector Review of Deliverable	●	40%	20 d	Tue 9/3/13	Mon 9/30/13	NA	
2438	15020	DEL 38 R1 System Test Report - Update Deliverable based on Connector Comments	●	0%	7 d	Mon 9/30/13	Mon 10/7/13	NA	
2439	15021	DEL 38 R1 System Test Report - Connector Final review and Approval	●	0%	5 d	Tue 10/8/13	Mon 10/14/13	NA	
2440	15022	Deliverable 38a R1: UAT Test Reports (PORR) APPROACH		91%	249 d	Thu 11/1/12	Thu 10/17/13	NA	
2441	15023	DEL 38a - Create DED	✓	100%	69 d	11/1/12	Thu 2/21/13	Thu 2/21/13	
2442	15024	Milestone: DEL 38a - Submit DED	✓	100%	0 d	Mon 3/4/13	Mon 3/4/13	Mon 3/4/13	3/4
2443	15025	DEL 38a - Connector Review of DED	✓	100%	60 d	Wed 3/5/13	Thu 5/30/13	Thu 5/30/13	
2444	15026	DEL 38a - Create/Write Deliverable	✓	100%	18 d	Mon 8/5/13	Sun 8/25/13	Sun 8/25/13	
2445	15027	DEL 38a R1- Technical write compilation/review	✓	100%	17 d	8/29/13	Fri 9/20/13	Fri 9/20/13	
2446	15028	DEL 38a R1 - QA Review	✓	100%	2 d	9/23/13	Tue 9/24/13	Tue 9/24/13	
2447	15029	Milestone: DEL 38a R1 - Submit Deliverable to Connector	✓	100%	1 d	9/25/13	Wed 9/25/13	Wed 9/25/13	
2448	15030	DEL 38a R1 - Connector Review of Deliverable	●	5%	6 d	9/26/13	Thu 10/3/13	NA	
2449	15031	DEL 38a R1 - Update Deliverable based on Connector Comments	●	0%	6 d	Fri 10/4/13	Thu 10/10/13	NA	
2450	15032	DEL 38a R1 - Connector Final review and Approval	●	0%	5 d	0/11/13	Thu 10/17/13	NA	
2451	15044	Deliverable 41 R1: Training Materials		88%	247 d	11/1/12	Tue 10/15/13	NA	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
2452	15045	DEL 41 - Create DED	✓	100%	72 d	11/1/12	Tue 2/26/13	Tue 2/26/13	
2453	15046	Milestone: DEL 41 - Submit DED	✓	100%	0 d	3/6/13	Wed 3/6/13	Wed 3/6/13	3/6
2454	15047	DEL 41 - Connector Review of DED	✓	100%	4 d	3/1/13	Wed 3/6/13	Wed 3/6/13	
2455	15048	DEL 41 - Revise DED Based on Connector Comments	✓	100%	9 d	4/1/13	Thu 4/11/13	Thu 4/11/13	
2456	15049	Milestone: DEL 41 - Re-Submit DED	✓	100%	0 d	4/11/13	Thu 4/11/13	Thu 4/11/13	4/1
2457	15050	DEL 41 - Connector Review of DED (2nd Round)	✓	100%	1 d	8/9/13	Fri 8/9/13	Fri 8/9/13	
2458	15051	DEL 41 - Create/Write Deliverable	✓	100%	78 d	6/3/13	Thu 9/5/13	Thu 9/5/13	
2459	15052	DEL 41 - Technical write compilation/review	✓	100%	1 d	9/6/13	Fri 9/6/13	Fri 9/6/13	
2460	15053	DEL 41 - QA Review	✓	100%	2 d	9/6/13	Mon 9/9/13	Mon 9/9/13	
2461	15054	Milestone: DEL 41 - Submit Deliverable to Connector	✓	100%	0 d	9/9/13	Mon 9/9/13	Mon 9/9/13	9
2462	15055	DEL 41 - Connector Review of Deliverable	●	30%	15 d	9/10/13	Mon 9/30/13	NA	
2463	15056	DEL 41 - Update Deliverable based on Connector Comments	●	0%	7 d	Mon 9/30/13	Mon 10/7/13	NA	
2464	15057	DEL 41 - Connector Final review and Approval	○	0%	5 d	10/8/13	Mon 10/14/13	NA	
2465	16295	Milestone: DEL 41 - Connector Approval	○	0%	0 d	0/15/13	Tue 10/15/13	NA	1
2466	15058	Deliverable 42 R1: User Manuals (Includes ONEGATE, HEALTHATION)		100%	230 d	Thu 11/1/12	Mon 9/23/13	Mon 9/23/13	
2467	15059	DEL 42 - Create DED	✓	100%	69 d	11/1/12	Thu 2/21/13	Thu 2/21/13	
2468	15060	Milestone: DEL 42 - Submit DED	✓	100%	0 d	5/13/13	Mon 5/13/13	Mon 5/13/13	5/1
2469	15061	DEL 42 - Connector Review of DED	✓	100%	5 d	5/13/13	Fri 5/17/13	Fri 5/17/13	
2470	15062	DEL 42 - Create/Write Deliverable	✓	100%	65 d	6/3/13	Tue 8/20/13	Tue 8/20/13	
2471	15063	DEL 42 - Technical write compilation/review	✓	100%	3 d	8/21/13	Fri 8/23/13	Fri 8/23/13	
2472	15064	DEL 42 - QA Review	✓	100%	5 d	8/25/13	Thu 8/29/13	Thu 8/29/13	
2473	15065	DEL 42 - User Manual Approach Complete -	✓	100%	1 d	8/29/13	Thu 8/29/13	Thu 8/29/13	
2474	15066	Milestone: DEL 42 - Submit Deliverable to Connector	✓	100%	0 d	8/26/13	Mon 8/26/13	Mon 8/26/13	8
2475	15067	DEL 42 - Connector Review of Deliverable	✓	100%	20 d	8/26/13	Mon 9/23/13	Mon 9/23/13	
2476	15068	DEL 42 - Update based on Connector Comments - UPDATE	✓	100%	1 d	Sun 9/22/13	Mon 9/23/13	Mon 9/23/13	
2477	15069	DEL 42 - Connector Review and Approval	✓	100%	1 d	9/22/13	Mon 9/23/13	Mon 9/23/13	
2478	16294	Milestone: DEL 42 - Connector Approval	✓	100%	0 d	9/23/13	Mon 9/23/13	Mon 9/23/13	9
2479	15070	Deliverable 43 R1: Operation & Maintenance Manual (O&M)		100%	230 d	Thu 11/1/12	Mon 9/23/13	Mon 9/23/13	
2480	15071	DEL 43 - Create DED	✓	100%	73 d	11/1/12	Wed 2/27/13	Wed 2/27/13	
2481	15072	Milestone: DEL 43 - Submit DED	✓	100%	0 d	4/12/13	Fri 4/12/13	Fri 4/12/13	4/1
2482	15073	DEL 43 - Connector Review of DED	✓	100%	13 d	5/13/13	Thu 5/30/13	Thu 5/30/13	
2483	15074	DEL 43 - Create/Write Deliverable	✓	100%	29 d	6/28/13	Fri 8/2/13	Fri 8/2/13	
2484	15075	DEL 43 - Technical write compilation/review	✓	100%	2 d	8/4/13	Mon 8/5/13	Mon 8/5/13	
2485	15076	DEL 43 - QA Review	✓	100%	8 d	8/6/13	Wed 8/14/13	Wed 8/14/13	
2486	15077	Milestone: DEL 43 - Submit Deliverable to Connector	✓	100%	0 d	8/15/13	Thu 8/15/13	Thu 8/15/13	8
2487	15078	DEL 43 - Connector Review of Deliverable	✓	100%	20 d	8/26/13	Mon 9/23/13	Mon 9/23/13	
2488	15079	DEL 43 - Update Deliverable based on Connector Comments	✓	100%	2 d	Fri 9/20/13	Mon 9/23/13	Mon 9/23/13	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
2489	15080	DEL 43 - Connector Final review and Approval	✓	100%	2 d	9/20/13	Mon 9/23/13	Mon 9/23/13	
2490	16293	Milestone DEL 43 - Connector Approval	✓	100%	1 d	9/23/13	Mon 9/23/13	Mon 9/23/13	
2491	15081	Deliverable 48 R1: Go Live document		82%	249 d	11/1/12	Thu 10/17/13	NA	
2492	15082	DEL 48 - Create DED	✓	100%	75 d	11/1/12	Fri 3/1/13	Fri 3/1/13	
2493	15083	Milestone: DEL 48 - Submit DED	✓	100%	0 d	ri 3/1/13	Fri 3/1/13	Fri 3/1/13	3/1
2494	15084	DEL 48 - Connector Review of DED	✓	100%	13 d	5/13/13	Thu 5/30/13	Thu 5/30/13	
2495	15085	DEL 48 - Create/Write Deliverable	✓	100%	22 d	7/29/13	Thu 8/22/13	Thu 8/22/13	
2496	15086	DEL 48 - Technical write compilation/review	✓	100%	0 d	8/23/13	Fri 8/23/13	Fri 8/23/13	8
2497	15087	DEL 48 - QA Review	✓	100%	8 d	8/25/13	Tue 9/3/13	Tue 9/3/13	
2498	15088	Milestone: DEL 48 - Submit Deliverable to Connector	✓	100%	0 d	ri 9/6/13	Fri 9/6/13	Fri 9/6/13	9
2499	15089	DEL 48 - Connector Review of Deliverable	●	20%	20 d	ri 9/6/13	Thu 10/3/13	NA	
2500	15090	DEL 48 - Update Deliverable based on Connector Comments	●	0%	5 d	Fri 10/4/13	Wed 10/9/13	NA	
2501	15091	DEL 48 - Connector Final review and Approval	○	0%	5 d	0/10/13	Wed 10/16/13	NA	
2502	16292	Milestone DEL 48 - Connector Approval	○	0%	0 d	0/17/13	Thu 10/17/13	NA	
2503	15092	Deliverable 50: Business Rules		100%	31 d	5/13/13	Fri 6/21/13	Fri 6/21/13	
2504	15093	DEL 50 - Create DED	✓	100%	5 d	5/13/13	Fri 5/17/13	Fri 5/17/13	
2505	15094	Milestone: DEL 50 - Submit DED	✓	100%	0 d	5/17/13	Fri 5/17/13	Fri 5/17/13	5/1
2506	15095	DEL 50 - Connector Review of DED	✓	100%	8 d	5/20/13	Thu 5/30/13	Thu 5/30/13	
2507	15096	DEL 50 - Create/Write Deliverable	✓	100%	8 d	5/31/13	Mon 6/10/13	Mon 6/10/13	
2508	15097	DEL 50 - Technical write compilation/review	✓	100%	1 d	6/11/13	Tue 6/11/13	Tue 6/11/13	
2509	15098	DEL 50 - QA Review	✓	100%	1 d	6/12/13	Wed 6/12/13	Wed 6/12/13	
2510	15099	Milestone: DEL 50 - Submit Deliverable to Connector	✓	100%	0 d	6/12/13	Wed 6/12/13	Wed 6/12/13	6/1
2511	15100	DEL 50 - Connector Review of Deliverable	✓	100%	5 d	6/12/13	Wed 6/19/13	Wed 6/19/13	
2512	15101	DEL 50 - Update Deliverable based on Connector Comments	✓	100%	2 d	Thu 6/20/13	Fri 6/21/13	Fri 6/21/13	
2513	15102	DEL 50 - Connector Final review and Approval	✓	100%	0 d	6/21/13	Fri 6/21/13	Fri 6/21/13	6/1
2514	15103	Deliverable 50: Business Rules UPDATE		100%	35 d	7/15/13	Fri 8/23/13	Fri 8/23/13	
2515	15104	DEL 50 Update - Create DED	✓	100%	13 d	7/22/13	Mon 8/5/13	Mon 8/5/13	
2516	15105	Milestone: DEL 50 Update - Submit DED	✓	100%	0 d	8/16/13	Fri 8/16/13	Fri 8/16/13	8
2517	15106	DEL 50 Update - Connector Review of DED	✓	100%	0 d	8/23/13	Fri 8/23/13	Fri 8/23/13	8
2518	15107	DEL 50 Update - Create/Write Deliverable	✓	100%	19 d	7/15/13	Mon 8/5/13	Mon 8/5/13	
2519	15108	DEL 50 Update - Technical write compilation/review	✓	100%	2 d	e 8/6/13	Wed 8/7/13	Wed 8/7/13	
2520	15109	DEL 50 Update - QA Review	✓	100%	0 d	d 8/7/13	Wed 8/7/13	Wed 8/7/13	8
2521	15110	Milestone: DEL 50 Update - Submit Deliverable to Connector	✓	100%	1 d	Fri 8/16/13	Fri 8/16/13	Fri 8/16/13	
2522	15111	DEL 50 Update - Connector Review of Deliverable	✓	100%	0 d	8/23/13	Fri 8/23/13	Fri 8/23/13	8
2523	15112	DEL 50 Update - Update Deliverable based on Connector Comments	✓	100%	0 d	Fri 8/23/13	Fri 8/23/13	Fri 8/23/13	8
2524	15113	DEL 50 Update - Connector Final review and Approval	✓	100%	0 d	8/23/13	Fri 8/23/13	Fri 8/23/13	8
2525	16291	Milestone DEL 50 Update - Connector Approval	✓	100%	0 d	8/23/13	Fri 8/23/13	Fri 8/23/13	8
2526	17976	DEL-051: Phase 1 DRE Go-Live		0%	11 d	10/1/13	Mon 10/14/13	NA	

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish
2527	17978	Create and Submit letter to Connector that Deliverable is complete.		0%	1 d	Tue 10/1/13	Tue 10/1/13	NA
2528	17977	Connector Accepts letter and confirms requirements have been met.		0%	10 d	Wed 10/2/13	Mon 10/14/13	NA
2529	17979	DEL-052: Phase 2 DRE Go-Live		0%	11 d	Thu 1/2/14	Thu 1/16/14	NA
2530	17981	Create and Submit letter to Connector that Deliverable is complete.		0%	1 d	Thu 1/2/14	Thu 1/2/14	NA
2531	17980	Connector Accepts letter and confirms requirements have been met.		0%	10 d	Fri 1/3/14	Thu 1/16/14	NA
2532	17982	DEL-053: Kolea Interface Design Document		100%	11 d	Mon 9/9/13	Mon 9/23/13	Mon 9/23/13
2533	17984	Create and Submit Deliverable to Connector.		100%	1 d	Mon 9/9/13	Mon 9/9/13	Mon 9/9/13
2534	17983	Connector Accepts letter and confirms requirements have been met.		100%	5 d	Tue 9/17/13	Mon 9/23/13	Mon 9/23/13
2535	15114	Milestone: Deliverables Complete		0%	0 d	1/16/14	Thu 1/16/14	NA
2536	13920	Supplemental Deliverables		61%	146 d	5/21/13	Mon 11/25/13	NA
2537	13921	SDEL-001: Development Environment Installed - Software DDI		100%	24 d	Tue 5/21/13	Fri 6/21/13	Fri 6/21/13
2538	13961	SDEL-001: Create and Submit Letter to Connector that SDEL-001 is complete		100%	1 d	Wed 6/5/13	Wed 6/5/13	Wed 6/5/13
2539	13962	SDEL-001: Connector Accepts letter and confirms SDEL-001 requirements have been met		100%	21 d	Tue 5/21/13	Fri 6/21/13	Fri 6/21/13
2540	13922	SDEL-001a: Development Environment Installed - Invoice		100%	1 d	6/23/13	Sun 6/23/13	Sun 6/23/13
2541	13923	SDEL-002: Development Environment Installed - Hosting		100%	14 d	Wed 6/5/13	Fri 6/21/13	Fri 6/21/13
2542	13957	SDEL-002: Create and Submit Letter to Connector that SDEL-002 is complete		100%	1 d	Wed 6/5/13	Wed 6/5/13	Wed 6/5/13
2543	13958	SDEL-002: Connector Accepts letter and confirms SDEL-002 requirements have been met		100%	1 d	Fri 6/21/13	Fri 6/21/13	Fri 6/21/13
2544	13924	SDEL-003: Test Environment Installed		100%	41 d	Thu 8/2/13	Mon 9/23/13	Mon 9/23/13
2545	13955	SDEL-003: Create and Submit Letter to Connector that SDEL-003 is complete		100%	21 d	Fri 8/2/13	Mon 8/26/13	Mon 8/26/13
2546	13956	SDEL-003: Connector Accepts letter and confirms SDEL-003 requirements have been met		100%	19 d	Tue 8/27/13	Mon 9/23/13	Mon 9/23/13
2547	13925	SDEL-004: Staging Environment Installed		70%	17 d	9/10/13	Wed 10/2/13	NA
2548	13953	SDEL-004: Create and Submit Letter to Connector that SDEL-004 is complete		100%	12 d	Tue 9/10/13	Wed 9/25/13	Wed 9/25/13
2549	13954	SDEL-004: Connector Accepts letter and confirms SDEL-004 requirements have been met		10%	6 d	Wed 9/25/13	Wed 10/2/13	NA
2550	13926	SDEL-005: Production Environment Installed		100%	35 d	Thu 8/9/13	Mon 9/23/13	Mon 9/23/13
2551	13951	SDEL-005: Create and Submit Letter to Connector that SDEL-005 is complete		100%	15 d	Fri 8/9/13	Mon 8/26/13	Mon 8/26/13
2552	13952	SDEL-005: Connector Accepts letter and confirms SDEL-005 requirements have been met		100%	20 d	Mon 8/26/13	Mon 9/23/13	Mon 9/23/13
2553	13927	SDEL-006: Disaster Recovery Environment Installed		0%	12 d	10/1/13	Tue 10/15/13	NA
2554	13949	SDEL-006: Create and Submit Letter to Connector that SDEL-006 is complete		0%	1 d	Tue 10/1/13	Tue 10/1/13	NA

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish	
2555	13950	SDEL-006: Connector Accepts letter and confirms SDEL-006 requirements have been met		0%	10 d	Wed 10/2/13	Tue 10/15/13	NA	20120130
2556	13928	SDEL-007: Training		0%	12 d	10/8/13	Tue 10/22/13	NA	▼
2557	13947	SDEL-007: Create and Submit Letter to Connector that SDEL-007 is complete		0%	1 d	Tue 10/8/13	Tue 10/8/13	NA	
2558	13948	SDEL-007: Connector Accepts letter and confirms SDEL-007 requirements have been met		0%	10 d	Wed 10/9/13	Tue 10/22/13	NA	
2559	13929	SDEL-008 Annual Operational Readiness Report		0%	12 d	10/8/13	Tue 10/22/13	NA	▼
2560	13945	SDEL-008: Create and Submit Letter to Connector that SDEL-008 is complete		0%	1 d	Tue 10/8/13	Tue 10/8/13	NA	
2561	13946	SDEL-008: Connector Accepts letter and confirms SDEL-008 requirements have been met		0%	10 d	Wed 10/9/13	Tue 10/22/13	NA	
2562	13930	SDEL-009: Development Environment Installed -SW M&O		0%	12 d	Tue 10/8/13	Tue 10/22/13	NA	▼
2563	13941	SDEL-009: Create and Submit Letter to Connector that SDEL-009 is complete		0%	1 d	Tue 10/8/13	Tue 10/8/13	NA	
2564	13942	SDEL-009: Connector Accepts letter and confirms SDEL-009 requirements have been met		0%	10 d	Wed 10/9/13	Tue 10/22/13	NA	
2565	13931	SDEL-010 Individual Billing (base year)		0%	12 d	10/8/13	Tue 10/22/13	NA	▼
2566	13939	SDEL-010: Create and Submit Letter to Connector that SDEL-010 is complete		0%	1 d	Tue 10/8/13	Tue 10/8/13	NA	
2567	13940	SDEL-010: Connector Accepts letter and confirms SDEL-010 requirements have been met		0%	10 d	Wed 10/9/13	Tue 10/22/13	NA	
2568	13932	SDEL-011 Medical Shop and Compare (one time)		0%	12 d	10/8/13	Tue 10/22/13	NA	▼
2569	13933	SDEL-011: Create and Submit Letter to Connector that SDEL-011 is complete		0%	1 d	Tue 10/8/13	Tue 10/8/13	NA	
2570	13934	SDEL-011: Connector Accepts letter and confirms SDEL-011 requirements have been met		0%	10 d	Wed 10/9/13	Tue 10/22/13	NA	
2571	17970	SDEL-012: Installation of the OneGate release in the Test Environment to address DRE Phase 1 functionality		68%	15 d	Thu 9/12/13	Wed 10/2/13	NA	▼
2572	17972	Create and Submit letter to Connector that Deliverable is complete.		100%	10 d	Thu 9/12/13	Wed 9/25/13	Wed 9/25/13	
2573	17971	Connector Accepts letter and confirms requirements have been met.		5%	5 d	Thu 9/26/13	Wed 10/2/13	NA	
2574	17973	SDEL-013: Installation of the OneGate release in the Test Environment to address DRE Phase 2 functionality		0%	6 d	Fri 1/15/13	Mon 11/25/13	NA	▼
2575	17975	Create and Submit letter to Connector that Deliverable is complete.		0%	1 d	Fri 1/15/13	Fri 11/15/13	NA	
2576	17974	Connector Accepts letter and confirms requirements have been met.		0%	1 d	Mon 1/25/13	Mon 11/25/13	NA	
2577	16434	Milestone: Supplemental Deliverables Complete		0%	0 d	1/25/13	Mon 11/25/13	NA	◆
2578	13880	CHANGE ORDERS		0%	73 d	7/31/13	Thu 10/31/13	NA	▼
2579	18006	CR 2013-008 (Amendment #1 (B' T MOU))		100%	0 d	7/31/13	Wed 7/31/13	Wed 7/31/13	◆ 7/
2580	13881	CR 2013-001 DRE / Ph 1&2 (Amendment#2)		100%	0 d	8/30/13	Fri 8/30/13	Fri 8/30/13	◆ 8
2581	13887	CR2013-008 B-Prime Transition (Amendment#3)		0%	0 d	0/31/13	Thu 10/31/13	NA	◆

ID	Unique ID	Task Name	%Indicator	% Complete	Duration	Start	Finish	Actual Finish		
2582	17845	bottom		0%	1 d	e 9/3/13	Tue 9/3/13	NA		20120130

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

1/1
3/11
8/26
4/15

10/1
8/15
9/15

9/6
9/6
9/13
9/20

1/5

01010101010102020202020202020203030303030303030404040404040404050505050505050506060606060606070707

010101010101020202020202020202030303030303030303040404040404040404050505050505050505060606060606060606070707

5/23

20120120120120120120220220220220220220303030303030303040404040404040405050505050505050606060606060606070707

7/12

0120110101201101020202020202020202030303030303030303040404040404040404050505050505050505060606060606060606070707

7/15

01#01#01#01#01#01#02#02#02#02#02#02#02#02#02#02#03#03#03#03#03#03#03#03#04#04#04#04#04#04#04#04#04#05#05#05#05#05#05#05#05#05#05#06#06#06#06#06#06#06#06#07#07#07

8/2

8/2

3/19

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

3/21

4/2

4/3

6/17

2012010120120101020202020202020202030303030303030304040404040404040405050505050505050606060606060606070707

4/9
6/17

7/26

012011011011020202020202020202030303030303030304040404040404040505050505050505060606060606060707

7/10

7/10

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

9/9
9/23

8/8

8/8
8/8
8/8

7/26

8/8
8/8

8/8
8/8
8/8

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

9/30

8/30

9/30

9/30

8/29

9/25

010101010101020202020202020202030303030303030303040404040404040404050505050505050505060606060606060606070707

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

7/11

8/14

012011010101010102020202020202020203030303030303030304040404040404040405050505050505050505060606060606060606070707

8/13

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07

7/22

01010101010102020202020202020303030303030304040404040404040405050505050505050606060606060606070707

01010101010102020202020202020203030303030303030304040404040404040405050505050505050506060606060606060606070707

2012012012012012012022022022022022022030303030303030304040404040404040505050505050506060606060606070707

01010101010102020202020202020203030303030303030304040404040404040405050505050505050506060606060606060606060606070707

01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 07 07 07

9/13

1/30

01	01	01	01	01	01	02	02	02	02	02	02	02	02	02	02	03	03	03	03	03	03	03	03	03	03	03	04	04	04	04	04	04	04	04	04	04	05	05	05	05	05	05	05	05	05	05	05	05	05	06	06	06	06	06	06	06	06	06	06	06	06	06	06	06	06	07	07
----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

9/10

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

9/27

9/23

01010101010102020202020202020203030303030303030404040404040404050505050505050506060606060606070707

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07

4/26

9/29

10/4

10/4

10/4

10/4

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 06 06 07 07 07

9/6

8/1
8/1

9/9

9/19

3/12

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

8/16
9/23

9/23

8/20

01/2011 01/2011 01/2011 01/2011 01/2011 02/2012 02/2012 02/2012 02/2012 02/2012 02/2012 03/2013 03/2013 03/2013 03/2013 03/2013 03/2013 03/2013 04/2014 04/2014 04/2014 04/2014 04/2014 04/2014 04/2014 05/2015 05/2015 05/2015 05/2015 05/2015 05/2015 05/2015 06/2016 06/2016 06/2016 06/2016 06/2016 06/2016 06/2016 07/2017 07/2017

8/27

9/23

10/1

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

10/7

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

11/8

12/17

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

10/31
10/31

11/13

11/19

2012012012012012012022022022022022022030303030303030303040404040404040404050505050505050505060606060606060606070707

CGI Performance Test Team,Brandy Dawkins,Michael McKethan

0120110101010101020202020202020202030303030303030303040404040404040404050505050505050505060606060606060606070707



11/1
12/3

▶ 2/1

8/13

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000
------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------

01	01	01	01	01	01	02	02	02	02	02	02	02	02	02	03	03	03	03	03	03	03	03	03	04	04	04	04	04	04	04	04	04	04	05	05	05	05	05	05	05	05	05	05	06	06	06	06	06	06	06	06	06	06	07	07
----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

8/28

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

10/22

1/31

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

3/18

6/16

7/2

6/20

8/8

10/14

3/18

3/28

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

6/6

9/3

9/24

3/28

6/5

5/20

6/26

01/2011 01/2011 01/2011 01/2011 01/2011 02/2012 02/2012 02/2012 02/2012 02/2012 02/2012 02/2012 03/2013 03/2013 03/2013 03/2013 03/2013 03/2013 03/2013 04/2014 04/2014 04/2014 04/2014 04/2014 04/2014 04/2014 05/2015 05/2015 05/2015 05/2015 05/2015 05/2015 05/2015 06/2016 06/2016 06/2016 06/2016 06/2016 06/2016 06/2016 07/2017 07/2017

3/4

4/8

7/10

10/3

2/20

3/29

6/4

4/19

8/2

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 06 07 07 07

3/6

6/14

8/12

3/6

6/14

6/21

4/30

8/9

9/23

9/23

9/23

2/26

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

3/1

8/23

9/6

10/17

5/17

6/12

6/21

8/16

8/23

8/7

8/23

8/23

8/23

8/23

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

▶ 1/16

01 01 01 01 01 01 02 02 02 02 02 02 02 02 02 02 03 03 03 03 03 03 03 03 03 03 04 04 04 04 04 04 04 04 04 04 05 05 05 05 05 05 05 05 05 05 06 06 06 06 06 06 06 06 06 06 07 07 07

11/25
7/31
8/30
10/31

2012012012012012012022022022022022022022022030303030303030303040404040404040404050505050505050505060606060606060606070707