

NCJIS - Schedule

ID	TaWBS Mc	Task Name	Duration	Start	Finish	Predecessors
0	0	NCJIS Implementation and Operations	2614.4 days	Fri 21/04/23	Thu 28/04/33	
1	1	Implementation	514 days	Fri 21/04/23	Wed 09/04/25	
2	1.1	Task 1 : Implementation - Project Administration	510 days	Fri 21/04/23	Thu 03/04/25	
3	1.1.1	Management	510 days	Fri 21/04/23	Thu 03/04/25	
9	1.1.2	Subtask 1.1: Develop project plans	50 days	Fri 21/04/23	Thu 29/06/23	
10	1.1.2.1	Dependency- Contract Execution	0 days	Fri 21/04/23	Fri 21/04/23	
11	1.1.2.2	Project Kick-off Meeting	10 days	Fri 21/04/23	Thu 04/05/23	10
12	1.1.2.3	Develop Project Plans	10 days	Fri 05/05/23	Thu 18/05/23	11
13	1.1.2.4	Submit for NE Review	0 days	Thu 18/05/23	Thu 18/05/23	12
14	1.1.2.5	NE Review and Approval of Project Plans	0 days	Thu 18/05/23	Thu 18/05/23	13
15	1.1.2.6	Deliverable 1.1 – Project Plans	30 days	Fri 19/05/23	Thu 29/06/23	12
16	1.1.2.6.1	DEL-01: Project Management Plan (PMP)	30 days	Fri 19/05/23	Thu 29/06/23	12
17	1.1.2.6.2	DEL-03: Integrated Master Schedule (IMS)	30 days	Fri 19/05/23	Thu 29/06/23	12
18	1.1.2.6.3	DEL-04: TEMP (Test and Evaluation Master Plan)	30 days	Fri 19/05/23	Thu 29/06/23	12
19	1.1.2.6.4	DEL-33: Service Level Plan (Updates)	30 days	Fri 19/05/23	Thu 29/06/23	12
20	1.1.3	Subtask 1.2: Prepare Status Reports and Conduct Conferences	505 days	Fri 28/04/23	Thu 03/04/25	
21	1.1.3.1	Prepare Status Reports (Deliver weekly) and Attend Weekly Status Meeting	498 days	Fri 28/04/23	Tue 25/03/25	9SS+5 days
22	1.1.3.2	DEL-01: Update Project Management Plan	450 days	Wed 05/07/23	Tue 25/03/25	21FF,9
23	1.1.3.3	DEL-03: Project Schedule	498 days	Fri 28/04/23	Tue 25/03/25	21SS
24	1.1.3.4	DEL-07: Meeting Agenda (as needed)	505 days	Fri 28/04/23	Thu 03/04/25	21SS
25	1.1.3.5	DEL-08: Presentation Materials (as needed)	505 days	Fri 28/04/23	Thu 03/04/25	21SS
26	1.1.3.6	DEL-09: Meeting Minutes (as needed)	505 days	Fri 28/04/23	Thu 03/04/25	21SS
27	1.1.3.7	DEL-20: Technical Report (as needed)	505 days	Fri 28/04/23	Thu 03/04/25	21SS
28	1.2	Task 2: System Setup	450 days	Fri 26/05/23	Fri 14/02/25	
29	1.2.1	Subtask 2.1: Provide Data and Property Management	45 days	Fri 30/06/23	Thu 31/08/23	
30	1.2.1.1	Create Data and Property Management Plan	30 days	Fri 30/06/23	Thu 10/08/23	12SS+40 days
31	1.2.1.2	Submit for NE Review	0 days	Thu 10/08/23	Thu 10/08/23	30
32	1.2.1.3	NE Review and Approval of Data and Property Management Plan	15 days	Fri 11/08/23	Thu 31/08/23	31
33	1.2.1.4	Deliverable 2.1 – Data and Property Management	0 days	Thu 10/08/23	Thu 10/08/23	
34	1.2.1.4.1	DEL-32: Data and Property Management Plan	0 days	Thu 10/08/23	Thu 10/08/23	31
35	1.2.2	Implementation - Solution Azure	410 days	Fri 21/07/23	Fri 14/02/25	
36	1.2.2.1	Azure Requirements	45 days	Fri 21/07/23	Thu 21/09/23	43SS+30 days
37	1.2.2.2	Azure Design	100 days	Fri 22/09/23	Thu 08/02/24	36
38	1.2.2.3	Azure Development	80 days	Fri 09/02/24	Thu 30/05/24	37
39	1.2.2.4	Azure Implementation	85 days	Fri 31/05/24	Thu 26/09/24	38
40	1.2.2.5	Azure Deployment to Environments	100 days	Fri 27/09/24	Fri 14/02/25	282SF
41	1.2.3	Subtask 2.2: Implement System Security	40 days	Fri 26/05/23	Thu 20/07/23	
42	1.2.3.1	Review NE Security Policy	10 days	Fri 26/05/23	Thu 08/06/23	9SS+25 days
43	1.2.3.2	Document Security Standards and Procedures	30 days	Fri 09/06/23	Thu 20/07/23	42
44	1.2.3.3	Deliverable 2.2 – System Security: Secured Solution Environment	0 days	Thu 20/07/23	Thu 20/07/23	21SS
45	1.2.3.3.1	DEL-10: In Plant Security Plan	0 days	Thu 20/07/23	Thu 20/07/23	43
46	1.3	Task 3: System Implementation	350 days	Fri 07/07/23	Thu 07/11/24	

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ID	TaWBS Mc	Task Name	Duration	Start	Finish	Predecessors
47	1.3.1	Subtask 3.1: Conduct Solution Requirements Review	70 days	Fri 07/07/23	Thu 12/10/23	
48	1.3.1.1	Solution Requirements	70 days	Fri 07/07/23	Thu 12/10/23	
49	1.3.1.1.1	eAgent 2.0 - Solution Requirements	50 days	Fri 21/07/23	Thu 28/09/23	
50	1.3.1.1.1.1	Gather Detailed Requirements - Identify NE Specific Message Keys and Configuration Requirements	40 days	Fri 21/07/23	Thu 14/09/23	43SS+30 days
51	1.3.1.1.1.2	Prepare eAgent 2.0 Solution Requirements Specification	10 days	Fri 15/09/23	Thu 28/09/23	50
52	1.3.1.1.2	Security - Solution Requirement	5 days	Fri 04/08/23	Thu 10/08/23	
53	1.3.1.1.2.1	Gather Requirements and Prepare Security Solution Requirements Specification	5 days	Fri 04/08/23	Thu 10/08/23	43SS+40 days
54	1.3.1.1.3	Custom Interface - Solution Requirements	10 days	Fri 21/07/23	Thu 03/08/23	
55	1.3.1.1.3.1	Gather technical specifications for Foreign Petitioner data store	10 days	Fri 21/07/23	Thu 03/08/23	43SS+30 days
56	1.3.1.1.3.2	Gather technical specifications for Infractions Warrants data store	10 days	Fri 21/07/23	Thu 03/08/23	43SS+30 days
57	1.3.1.1.3.3	Gather technical specifications for Towed Vehicle data store	10 days	Fri 21/07/23	Thu 03/08/23	43SS+30 days
58	1.3.1.1.3.4	Gather technical specifications for Custom Interface to Patrol Criminal History System	10 days	Fri 21/07/23	Thu 03/08/23	43SS+30 days
59	1.3.1.1.3.5	Gather technical specifications for Custom Interface to DMV Vehicle Registration System	10 days	Fri 21/07/23	Thu 03/08/23	43SS+30 days
60	1.3.1.1.3.6	Gather technical specifications for Custom Interface to DMV Driver Licenses and Photo System	10 days	Fri 21/07/23	Thu 03/08/23	43SS+30 days
61	1.3.1.1.3.7	Gather technical specifications for Custom Interface to Sex Offender Registry System	10 days	Fri 21/07/23	Thu 03/08/23	43SS+30 days
62	1.3.1.1.3.8	Gather technical specifications for Custom Interfaceto MACH AVL	10 days	Fri 21/07/23	Thu 03/08/23	43SS+30 days
63	1.3.1.1.3.9	Gather technical specifications for Custom Interface to Peak nextTEST	10 days	Fri 21/07/23	Thu 03/08/23	43SS+30 days
64	1.3.1.1.3.10	Gather technical specifications for Custom Interface to Peak CJIS Validation	10 days	Fri 21/07/23	Thu 03/08/23	43SS+30 days
65	1.3.1.1.3.11	Gather additional technical specifications for interfaces	10 days	Fri 21/07/23	Thu 03/08/23	43SS+30 days
66	1.3.1.1.4	LEMS - Solution Requirements	33 days	Fri 07/07/23	Tue 22/08/23	
67	1.3.1.1.4.1	Gather Detailed Requirements	30 days	Fri 07/07/23	Thu 17/08/23	43SS+20 days
68	1.3.1.1.4.2	Prepare LEMS Solution Requirements Specification	3 days	Fri 18/08/23	Tue 22/08/23	67,58,59,60,61,62,63,64,65
69	1.3.1.1.5	Hot Files - Solution Requirements	33 days	Fri 07/07/23	Tue 22/08/23	
70	1.3.1.1.5.1	Gather Detailed Requirements	30 days	Fri 07/07/23	Thu 17/08/23	43SS+20 days
71	1.3.1.1.5.2	Prepare LEMS Solution Requirements Specification	3 days	Fri 18/08/23	Tue 22/08/23	70,55,56,57
72	1.3.1.1.6	Solution Requirements Review (SRR)	45 days	Fri 11/08/23	Thu 12/10/23	
73	1.3.1.1.6.1	eAgent 2.0 Solution Requirements Review and Approval	10 days	Fri 29/09/23	Thu 12/10/23	49
74	1.3.1.1.6.2	Security Solution Requirements Review and Approval	10 days	Fri 11/08/23	Thu 24/08/23	53
75	1.3.1.1.6.3	LEMS Solution Requirements Review and Approval	10 days	Wed 23/08/23	Tue 05/09/23	66,54
76	1.3.1.1.6.4	Hot Files Solution Requirements Review and Approval	10 days	Wed 23/08/23	Tue 05/09/23	69
77	1.3.1.1.7	Deliverable 3.1 Solution Requirements Specifications	0 days	Thu 12/10/23	Thu 12/10/23	
78	1.3.1.1.7.1	DEL-02: Solution Requirements Specification (Final)	0 days	Thu 12/10/23	Thu 12/10/23	72
79	1.3.2	Subtask 3.2: Perform Solution Design and Development	315 days	Fri 25/08/23	Thu 07/11/24	
80	1.3.2.1	Solution Design	165 days	Fri 25/08/23	Thu 11/04/24	
81	1.3.2.1.1	Infrastructure Solution Design	60 days	Fri 25/08/23	Thu 16/11/23	
82	1.3.2.1.1.1	Prepare eAgent 2.0 Infrastructure Design Specifications	20 days	Fri 06/10/23	Thu 02/11/23	49SS,88
83	1.3.2.1.1.2	Prepare Security Infrastructure Design Specifications	20 days	Fri 25/08/23	Thu 21/09/23	52SS,74
84	1.3.2.1.1.3	Prepare LEMS Infrastructure Design Specifications	20 days	Fri 06/10/23	Thu 02/11/23	66SS,88
85	1.3.2.1.1.4	Prepare Hot Files Infrastructure Design Specifications	20 days	Fri 06/10/23	Thu 02/11/23	69SS,88
86	1.3.2.1.1.5	Infrastructure Solution Design Specifications - Review and Approval	40 days	Fri 22/09/23	Thu 16/11/23	
87	1.3.2.1.1.5.1	eAgent 2.0 Infrastructure Design Specifications - Review and Approval	10 days	Fri 03/11/23	Thu 16/11/23	82
88	1.3.2.1.1.5.2	Security Infrastructure Design Specifications - Review and Approval	10 days	Fri 22/09/23	Thu 05/10/23	83

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ID	TaWBS Mc	Task Name	Duration	Start	Finish	Predecessors
89	1.3.2.1.1.5.3	LEMS Infrastructure Design Specifications - Review and Approval	10 days	Fri 03/11/23	Thu 16/11/23	84
90	1.3.2.1.1.5.4	Hot Files Infrastructure Design Specifications - Review and Approval	10 days	Fri 03/11/23	Thu 16/11/23	85
91	1.3.2.1.2	Solution Installation - Development and Test	48 days	Fri 06/10/23	Tue 12/12/23	
92	1.3.2.1.2.1	eAgent 2.0 - Solution Installation	18 days	Fri 17/11/23	Tue 12/12/23	87
93	1.3.2.1.2.2	Security - Solution Installation and Configuration	18 days	Fri 06/10/23	Tue 31/10/23	88
94	1.3.2.1.2.3	LEMS - Solution Installation and Configuration	18 days	Fri 17/11/23	Tue 12/12/23	89
95	1.3.2.1.2.4	Hot Files - Solution Installation and Configuration	18 days	Fri 17/11/23	Tue 12/12/23	90
96	1.3.2.1.3	eAgent 2.0 - Solution Design	15 days	Fri 17/11/23	Thu 07/12/23	
97	1.3.2.1.3.1	Update System Design Specification Documents	15 days	Fri 17/11/23	Thu 07/12/23	73,87
98	1.3.2.1.4	Security - Solution Design	30 days	Fri 06/10/23	Thu 16/11/23	
99	1.3.2.1.4.1	Prepare Security Design Specification Documents	20 days	Fri 06/10/23	Thu 02/11/23	74,88
100	1.3.2.1.4.2	Prepare Security Database Design Specification Documents	30 days	Fri 06/10/23	Thu 16/11/23	74,88
101	1.3.2.1.5	LEMS - Prepare Solution Design Specifications	10 days	Fri 17/11/23	Thu 30/11/23	75,89
102	1.3.2.1.6	Hot Files - Prepare Solution Design Specifications	15 days	Fri 17/11/23	Thu 07/12/23	76,90
103	1.3.2.1.7	Solution Design Review (SDR)	25 days	Fri 24/11/23	Thu 28/12/23	
104	1.3.2.1.7.1	eAgent 2.0- Solution Design Review and Approval	10 days	Fri 15/12/23	Thu 28/12/23	96FS+5 days
105	1.3.2.1.7.2	Security Solution Final Design Review and Approval	10 days	Fri 24/11/23	Thu 07/12/23	98FS+5 days
106	1.3.2.1.7.3	LEMS - Solution Design Review and Approval	10 days	Fri 08/12/23	Thu 21/12/23	101FS+5 days
107	1.3.2.1.7.4	Hot Files - Solution Design Review and Approval	10 days	Fri 15/12/23	Thu 28/12/23	102FS+5 days
108	1.3.2.1.8	Deliverable 3.2 – Solution Design Documents	105 days	Fri 17/11/23	Thu 11/04/24	
109	1.3.2.1.8.1	DEL-05: Migration Plan	75 days	Fri 29/12/23	Thu 11/04/24	103
110	1.3.2.1.8.2	DEL-12: Database Design Document	75 days	Fri 29/12/23	Thu 11/04/24	103
111	1.3.2.1.8.3	DEL-13: Interface Design Document	75 days	Fri 29/12/23	Thu 11/04/24	103
112	1.3.2.1.8.4	DEL-14: Solution Design Document	75 days	Fri 29/12/23	Thu 11/04/24	103
113	1.3.2.1.8.5	DEL-15: Bill of Materials	75 days	Fri 17/11/23	Thu 29/02/24	86
114	1.3.2.1.8.6	DEL-17: Training Plan	75 days	Fri 29/12/23	Thu 11/04/24	103
115	1.3.2.1.8.7	DEL-18: Installation Drawings	75 days	Fri 29/12/23	Thu 11/04/24	103
116	1.3.2.1.8.8	DEL-22 COOP Plan	75 days	Fri 29/12/23	Thu 11/04/24	103
117	1.3.2.1.8.9	DEL-23: System Hardware	0 days	Thu 28/12/23	Thu 28/12/23	103
118	1.3.2.1.8.10	DEL-24: Software Licenses	0 days	Thu 28/12/23	Thu 28/12/23	103
119	1.3.2.1.8.11	DEL-30: Requirements Verification and Traceability Matrix	75 days	Fri 29/12/23	Thu 11/04/24	103
120	1.3.2.2	Solution Development	150 days	Fri 12/04/24	Thu 07/11/24	
121	1.3.2.2.1	eAgent 2.0 - Solution Development and Testing	120 days	Fri 24/05/24	Thu 07/11/24	104,108FS+30 days
122	1.3.2.2.2	Security - Solution Development and Testing	120 days	Fri 12/04/24	Thu 26/09/24	105,108
123	1.3.2.2.3	LEMS- Solution Development and Testing	120 days	Fri 12/04/24	Thu 26/09/24	106,108
124	1.3.2.2.4	Hot Files- Solution Development and Testing	120 days	Fri 24/05/24	Thu 07/11/24	107,108FS+30 days
125	1.4	Task 4: Acceptance Tests	111 days	Fri 27/09/24	Fri 28/02/25	
126	1.4.1	Subtask 4.1: Conduct Factory Acceptance Testing	56 days	Fri 27/09/24	Fri 13/12/24	
127	1.4.1.1	eAgent - Factory Acceptance Testing	6 days	Fri 08/11/24	Fri 15/11/24	
128	1.4.1.1.1	eAgent - Product Test Readiness Review (PTRR)	0.5 days	Fri 08/11/24	Fri 08/11/24	121
129	1.4.1.1.2	eAgent - Factory Acceptance Testing	5 days	Fri 08/11/24	Fri 15/11/24	128
130	1.4.1.1.3	eAgent - Pre-Ship Review (PSR)	0.5 days	Fri 15/11/24	Fri 15/11/24	129

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ID	TaWBS Mc	Task Name	Duration	Start	Finish	Predecessors
131	1.4.1.2	LEMS - Factory Acceptance Testing	20 days	Fri 27/09/24	Thu 24/10/24	
132	1.4.1.2.1	LEMS - Product Test Readiness Review (PTRR)	5 days	Fri 27/09/24	Thu 03/10/24	123
133	1.4.1.2.2	LEMS - Factory Acceptance Testing	10 days	Fri 04/10/24	Thu 17/10/24	132
134	1.4.1.2.3	LEMS - Pre-Ship Review (PSR)	5 days	Fri 18/10/24	Thu 24/10/24	133
135	1.4.1.3	Hot Files - Factory Acceptance Testing	4 days	Fri 08/11/24	Wed 13/11/24	
136	1.4.1.3.1	Hot Files - Product Test Readiness Review (PTRR)	1 day	Fri 08/11/24	Fri 08/11/24	124
137	1.4.1.3.2	Hot Files - Factory Acceptance Testing	2 days	Mon 11/11/24	Tue 12/11/24	136
138	1.4.1.3.3	Hot Files - Pre-Ship Review (PSR)	1 day	Wed 13/11/24	Wed 13/11/24	137
139	1.4.1.4	Deliverable 4.1 – Factory Acceptance Testing	20 days	Fri 15/11/24	Fri 13/12/24	127,131,135
140	1.4.1.4.1	DEL-06: FAT Report	10 days	Mon 18/11/24	Fri 29/11/24	
141	1.4.1.4.2	DEL-16: Installation Plan (Updates)	10 days	Mon 02/12/24	Fri 13/12/24	127FS+10 days,131FS+10 days,135FS+10 days
142	1.4.1.4.3	DEL-17: Training Plan (Updates)	10 days	Fri 29/11/24	Fri 13/12/24	127FS+10 days,131FS+10 days,135FS+10 days
143	1.4.1.4.4	DEL-18: Installation Drawings (Updates)	10 days	Mon 02/12/24	Fri 13/12/24	127FS+10 days,131FS+10 days,135FS+10 days
144	1.4.1.4.5	DEL-19: Training Materials(Updates)	10 days	Fri 29/11/24	Fri 13/12/24	127FS+10 days,131FS+10 days,135FS+10 days
145	1.4.1.4.6	DEL-21: Test Procedures	10 days	Fri 15/11/24	Fri 29/11/24	127
146	1.4.1.4.7	DEL-22: FAT COOP Plan	10 days	Mon 02/12/24	Fri 13/12/24	127FS+10 days,131FS+10 days,135FS+10 days
147	1.4.1.4.8	DEL-26: Version Description Document (Updates)	10 days	Mon 02/12/24	Fri 13/12/24	127FS+10 days,131FS+10 days,135FS+10 days
148	1.4.1.4.9	DEL-28: FAT Test Plan	10 days	Fri 29/11/24	Fri 13/12/24	127FS+10 days,131FS+10 days,135FS+10 days
149	1.4.2	Subtask 4.2: Conduct System Acceptance Testing	50 days	Fri 25/10/24	Thu 02/01/25	
150	1.4.2.1	eAgent 2.0 - System Acceptance Testing	20 days	Fri 08/11/24	Thu 05/12/24	
151	1.4.2.1.1	Conduct System Test Readiness Review (STRR)	0.5 days	Fri 15/11/24	Mon 18/11/24	127
152	1.4.2.1.2	Perform Systems Acceptance Testing	15 days	Fri 08/11/24	Thu 28/11/24	121
153	1.4.2.1.3	Conduct Operational Readiness Review (ORR) and obtain Approval from NE	5 days	Thu 28/11/24	Thu 05/12/24	152
154	1.4.2.2	LEMS - System Acceptance Testing	7 days	Fri 25/10/24	Mon 04/11/24	
155	1.4.2.2.1	Conduct System Test Readiness Review (STRR)	1 day	Fri 25/10/24	Fri 25/10/24	131
156	1.4.2.2.2	Perform Systems Acceptance Testing	5 days	Mon 28/10/24	Fri 01/11/24	155
157	1.4.2.2.3	Conduct Operational Readiness Review (ORR) and obtain Approval from NE	1 day	Mon 04/11/24	Mon 04/11/24	156
158	1.4.2.3	Hot Files - System Acceptance Testing	7 days	Thu 14/11/24	Fri 22/11/24	
159	1.4.2.3.1	Conduct System Test Readiness Review (STRR)	1 day	Thu 14/11/24	Thu 14/11/24	135
160	1.4.2.3.2	Perform Systems Acceptance Testing	5 days	Fri 15/11/24	Thu 21/11/24	159
161	1.4.2.3.3	Conduct Operational Readiness Review (ORR) and obtain Approval from NE	1 day	Fri 22/11/24	Fri 22/11/24	160
162	1.4.2.4	Deliverable 4.2 – System Acceptance Testing	43.5 days	Mon 04/11/24	Thu 02/01/25	
163	1.4.2.4.1	DEL-06: SAT Report	10 days	Fri 20/12/24	Thu 02/01/25	150FS+10 days,154FS+10 days,158FS+10 days
164	1.4.2.4.2	DEL-15: Bill of Materials	10 days	Fri 20/12/24	Thu 02/01/25	150FS+10 days,154FS+10 days,158FS+10 days
165	1.4.2.4.3	DEL-16: Installation Plan (Updates)	10 days	Fri 20/12/24	Thu 02/01/25	150FS+10 days,154FS+10 days,158FS+10 days
166	1.4.2.4.4	DEL-17: Training Plan (Updates)	10 days	Fri 20/12/24	Thu 02/01/25	150FS+10 days,154FS+10 days,158FS+10 days
167	1.4.2.4.5	DEL-18: Installation Drawings (Updates)	10 days	Fri 20/12/24	Thu 02/01/25	150FS+10 days,154FS+10 days,158FS+10 days
168	1.4.2.4.6	DEL-19: Training Materials (Updates)	10 days	Fri 20/12/24	Thu 02/01/25	150FS+10 days,154FS+10 days,158FS+10 days
169	1.4.2.4.7	DEL-21: Test Procedures	10 days	Mon 04/11/24	Mon 18/11/24	151FS-10 days,155FS-10 days,159FS-10 days
170	1.4.2.4.8	DEL-22: SAT COOP Plans	10 days	Fri 20/12/24	Thu 02/01/25	150FS+10 days,154FS+10 days,158FS+10 days
171	1.4.2.4.9	DEL-25: System Data	10 days	Fri 20/12/24	Thu 02/01/25	150FS+10 days,154FS+10 days,158FS+10 days
172	1.4.2.4.10	DEL-26: Version Description Document (Updates)	10 days	Fri 20/12/24	Thu 02/01/25	150FS+10 days,154FS+10 days,158FS+10 days

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173	1.4.2.4.11	DEL-28: Test Plan	10 days	Thu 19/12/24	Thu 02/01/25	150FS+10 days,154FS+10 days,158FS+10 days
174	1.4.2.4.12	DEL-31: System Performance Report	10 days	Thu 19/12/24	Thu 02/01/25	150FS+10 days,154FS+10 days,158FS+10 days
175	1.4.3	Subtask 4.3: Conduct User Acceptance Testing	91 days	Fri 25/10/24	Fri 28/02/25	
176	1.4.3.1	eAgent - User Acceptance Testing	53 days	Fri 08/11/24	Tue 21/01/25	
177	1.4.3.1.1	Create User Acceptance Test (UAT) Plan	10 days	Fri 08/11/24	Thu 21/11/24	150SS
178	1.4.3.1.2	NE Review of UAT Plan and Approval	5 days	Thu 21/11/24	Thu 28/11/24	177
179	1.4.3.1.3	Deploy Solution to UAT and Configure UAT Systems	2 days	Fri 06/12/24	Mon 09/12/24	153,178
180	1.4.3.1.4	Provide Training to UAT Users	1 day	Tue 10/12/24	Tue 10/12/24	179
181	1.4.3.1.5	Conduct User Acceptance Testing and Bug Fixes	30 days	Wed 11/12/24	Tue 21/01/25	180
182	1.4.3.1.6	User Acceptance Testing - Sign-Off	0 days	Tue 21/01/25	Tue 21/01/25	181
183	1.4.3.2	LEMS - User Acceptance Testing	63 days	Fri 25/10/24	Tue 21/01/25	
184	1.4.3.2.1	Create User Acceptance Test (UAT) Plan	5 days	Fri 25/10/24	Thu 31/10/24	154SS
185	1.4.3.2.2	NE Review of UAT Plan and Approval	0 days	Thu 31/10/24	Thu 31/10/24	184
186	1.4.3.2.3	Deploy Solution to UAT and Configure UAT Systems	10 days	Tue 05/11/24	Mon 18/11/24	185,157
187	1.4.3.2.4	Provide Training to UAT Users	10 days	Tue 19/11/24	Mon 02/12/24	186
188	1.4.3.2.5	Conduct User Acceptance Testing and Bug Fixes	30 days	Wed 11/12/24	Tue 21/01/25	187,181SS
189	1.4.3.2.6	User Acceptance Testing - Sign-Off	0 days	Tue 21/01/25	Tue 21/01/25	188
190	1.4.3.3	Hot Files - User Acceptance Testing	57 days	Thu 14/11/24	Fri 31/01/25	
191	1.4.3.3.1	Create User Acceptance Test (UAT) Plan	5 days	Thu 14/11/24	Wed 20/11/24	158SS
192	1.4.3.3.2	NE Review of UAT Plan and Approval	0 days	Wed 20/11/24	Wed 20/11/24	191
193	1.4.3.3.3	Deploy Solution to UAT and Configure UAT Systems	10 days	Mon 25/11/24	Fri 06/12/24	192,161
194	1.4.3.3.4	Provide Training to UAT Users	10 days	Mon 09/12/24	Fri 20/12/24	193
195	1.4.3.3.5	Conduct User Acceptance Testing and Bug Fixes	30 days	Mon 23/12/24	Fri 31/01/25	194,181SS
196	1.4.3.3.6	User Acceptance Testing - Sign-Off	0 days	Fri 31/01/25	Fri 31/01/25	195
197	1.4.3.4	Deliverable 4.3 – User Acceptance Testing	60 days	Mon 09/12/24	Fri 28/02/25	
198	1.4.3.4.1	DEL-06: UAT Report	10 days	Mon 17/02/25	Fri 28/02/25	176FS+10 days,183FS+10 days,190FS+10 days
199	1.4.3.4.2	DEL-21: Test Procedures	10 days	Mon 09/12/24	Fri 20/12/24	194FS-10 days,187FS-10 days,180FS-10 days
200	1.4.3.4.3	DEL-22: UAT COOP Plan	10 days	Mon 17/02/25	Fri 28/02/25	176FS+10 days,183FS+10 days,190FS+10 days
201	1.4.3.4.4	DEL-26: Version Description Document (Updates)	10 days	Mon 17/02/25	Fri 28/02/25	176FS+10 days,183FS+10 days,190FS+10 days
202	1.4.3.4.5	DEL-28: Test Plan	10 days	Wed 22/01/25	Tue 04/02/25	177,182,191
203	1.5	Task 5: System Migration	112 days	Tue 05/11/24	Wed 09/04/25	
204	1.5.1	Subtask 5.1: Install Sites - Production, Training	48 days	Wed 22/01/25	Fri 28/03/25	
205	1.5.1.1	eAgent 2.0 - Site Installation	30 days	Wed 22/01/25	Tue 04/03/25	176
206	1.5.1.2	Security - Site Configuration	30 days	Wed 22/01/25	Tue 04/03/25	176
207	1.5.1.3	LEMS - Site Installation and Configuration	5 days	Wed 22/01/25	Tue 28/01/25	183
208	1.5.1.4	Hot File - Site Installation and Configuration	30 days	Mon 03/02/25	Fri 14/03/25	190
209	1.5.1.5	Deliverable 5.1 – Install Sites	10 days	Mon 17/03/25	Fri 28/03/25	205,207,208
210	1.5.1.5.1	DEL-16: Installation Plan (Updates)	10 days	Mon 17/03/25	Fri 28/03/25	205,207,208
211	1.5.1.5.2	DEL-18: Installation Drawings (Updates)	10 days	Mon 17/03/25	Fri 28/03/25	205,207,208
212	1.5.1.5.3	DEL-26: Version Description Document (Updates)	10 days	Mon 17/03/25	Fri 28/03/25	205,207,208
213	1.5.1.5.4	DEL-27: Installation Survey Report	10 days	Mon 17/03/25	Fri 28/03/25	205,207,208
214	1.5.2	Subtask 5.2: Convert and Load Data	109 days	Thu 07/11/24	Wed 09/04/25	

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ID	TaWBS Mc	Task Name	Duration	Start	Finish	Predecessors
215	1.5.2.1	Convert Existing Data	84 days	Thu 07/11/24	Wed 05/03/25	
216	1.5.2.1.1	LEMS - Convert Existing Data	43 days	Thu 07/11/24	Tue 07/01/25	
217	1.5.2.1.1.1	Dependency - Obtain Data from Current System	0 days	Thu 07/11/24	Thu 07/11/24	131SS+30 days
218	1.5.2.1.1.2	Prepare Data Conversion Plan	15 days	Fri 08/11/24	Thu 28/11/24	239SS,217
219	1.5.2.1.1.3	Data Import and Conversion	25 days	Fri 29/11/24	Thu 02/01/25	218
220	1.5.2.1.1.4	Provide Copies of converted Existing Data	3 days	Fri 03/01/25	Tue 07/01/25	219
221	1.5.2.1.2	Hot files - Convert Existing Data	49 days	Thu 19/12/24	Wed 26/02/25	
222	1.5.2.1.2.1	Dependency - Obtain Data from Current System	0 days	Thu 19/12/24	Thu 19/12/24	135SS+30 days
223	1.5.2.1.2.2	Prepare Data Conversion Plan	15 days	Mon 23/12/24	Fri 10/01/25	222,240
224	1.5.2.1.2.3	Data Import and Conversion	30 days	Mon 13/01/25	Fri 21/02/25	223
225	1.5.2.1.2.4	Provide Copies of converted Existing Data	3 days	Mon 24/02/25	Wed 26/02/25	224
226	1.5.2.1.3	Deliverable 5.2.1 - Convert Existing Data	5 days	Thu 27/02/25	Wed 05/03/25	216,221
227	1.5.2.1.3.1	DEL-34: Data Conversion Plan	5 days	Thu 27/02/25	Wed 05/03/25	216,221
228	1.5.2.1.3.2	Deliverable 5.2.1 – Converted Existing Data	1 day	Thu 27/02/25	Thu 27/02/25	216,221
229	1.5.2.2	Load Data	51 days	Wed 29/01/25	Wed 09/04/25	
230	1.5.2.2.1	LEMS - Load Data	15 days	Wed 29/01/25	Tue 18/02/25	216
231	1.5.2.2.1.1	LEMS Load Data into Application	10 days	Wed 29/01/25	Tue 11/02/25	207,220
232	1.5.2.2.1.2	Provide Load Data Report and Copies of Loaded Data	5 days	Wed 12/02/25	Tue 18/02/25	231
233	1.5.2.2.2	Hot Files - Load Data	30 days	Thu 27/02/25	Wed 09/04/25	
234	1.5.2.2.2.1	Hot Files Load Data into Application	20 days	Thu 27/02/25	Wed 26/03/25	221
235	1.5.2.2.2.2	Provide Load Data Report and Copies of Loaded Data	10 days	Thu 27/03/25	Wed 09/04/25	234
236	1.5.2.2.3	Deliverable 5.2.2 - Loaded Data	0 days	Wed 09/04/25	Wed 09/04/25	230,233
237	1.5.2.2.3.1	Deliverable 5.2.2 – Loaded Data	0 days	Wed 09/04/25	Wed 09/04/25	230,233
238	1.5.3	Conduct Migration Planning	34 days	Tue 05/11/24	Fri 20/12/24	
239	1.5.3.1	LEMS - Update Migration Plan	20 days	Tue 05/11/24	Mon 02/12/24	131,154
240	1.5.3.2	Hot Files - Update Migration Plan	20 days	Mon 25/11/24	Fri 20/12/24	135,158
241	1.5.3.3	Deliverable 5.3 – Migration Plan	0 days	Fri 20/12/24	Fri 20/12/24	
242	1.5.3.3.1	DEL-05: Migration Plan (Updates)	0 days	Fri 20/12/24	Fri 20/12/24	240,239
243	1.6	Task 6: System Training	43 days	Tue 05/11/24	Thu 02/01/25	
244	1.6.1	Solution Training Documents	38 days	Tue 05/11/24	Thu 26/12/24	
245	1.6.1.1	eAgent - Update Training Plan and Prepare User Manuals and Other Training Materials	15 days	Fri 06/12/24	Thu 26/12/24	150
246	1.6.1.2	LEMS - Update Training Plan and Prepare User Manuals and Other Training Materials	15 days	Tue 05/11/24	Mon 25/11/24	154
247	1.6.1.3	Hot Files - Update Training Plan and Prepare User Manuals and Other Training Materials	15 days	Mon 25/11/24	Fri 13/12/24	158
248	1.6.2	Conduct Solution Training	28 days	Tue 26/11/24	Thu 02/01/25	
249	1.6.2.1	Conduct eAgent Solution Training	5 days	Fri 27/12/24	Thu 02/01/25	245
250	1.6.2.2	Conduct LEMS Solution Training	5 days	Tue 26/11/24	Mon 02/12/24	246
251	1.6.2.3	Conduct Hot Files Solution Training	5 days	Mon 16/12/24	Fri 20/12/24	247
252	1.6.3	Deliverable 6 – Solution Training and Materials	0 days	Thu 02/01/25	Thu 02/01/25	249,250,251
253	1.6.3.1	DEL-11: User Manuals.	0 days	Thu 02/01/25	Thu 02/01/25	249,250,251
254	1.6.3.2	DEL-17: Training Plan	0 days	Thu 02/01/25	Thu 02/01/25	249,250,251
255	1.6.3.3	DEL-19: Training Materials	0 days	Thu 02/01/25	Thu 02/01/25	249,250,251
256	1.7	Task 7: Remaining Migration Tasks	54.4 days	Fri 03/01/25	Thu 20/03/25	

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ID	TaWBS Mc	Task Name	Duration	Start	Finish	Predecessors
257	1.7.1	Subtask 7.1: Manage System Configuration	10 days	Fri 03/01/25	Thu 16/01/25	
258	1.7.1.1	Prepare eAgent Configuration Management Plan	10 days	Fri 03/01/25	Thu 16/01/25	248
259	1.7.1.2	Prepare LEMS Configuration Management Plan	10 days	Fri 03/01/25	Thu 16/01/25	248
260	1.7.1.3	Prepare Hot Files Configuration Management Plan	10 days	Fri 03/01/25	Thu 16/01/25	248
261	1.7.1.4	Deliverable 7.1 – Solution Configuration Plan	0 days	Thu 16/01/25	Thu 16/01/25	258,259,260
262	1.7.1.4.1	DEL-29 Configuration Management Plan	0 days	Thu 16/01/25	Thu 16/01/25	258,259,260
263	1.7.2	Subtask 7.2: Perform COOP Planning	18 days	Wed 22/01/25	Fri 14/02/25	
264	1.7.2.1	Update eAgent COOP Plan and Submit for Approval	10 days	Wed 22/01/25	Tue 04/02/25	176,249
265	1.7.2.2	Update LEMS COOP Plan and Submit for Approval	10 days	Wed 22/01/25	Tue 04/02/25	183,250
266	1.7.2.3	Update Hot Files COOP Plan and Submit for Approval	10 days	Mon 03/02/25	Fri 14/02/25	190,251
267	1.7.2.4	Deliverable 7.2 – COOP Plan	0 days	Fri 14/02/25	Fri 14/02/25	
268	1.7.2.4.1	DEL-22: COOP Plan (Updates)	0 days	Fri 14/02/25	Fri 14/02/25	264,265,266
269	1.7.3	Final Acceptance Review (FAR)	21.4 days	Tue 04/02/25	Thu 06/03/25	
270	1.7.3.1	eAgent - Final Acceptance Review (FAR)	5 days	Tue 04/02/25	Tue 11/02/25	
271	1.7.3.1.1	Submit eAgent Deliverables for Final Acceptance Review	5 days	Tue 04/02/25	Tue 11/02/25	264
272	1.7.3.1.2	Conduct eAgent Final Acceptance Review	0 days	Tue 11/02/25	Tue 11/02/25	271
273	1.7.3.2	LEMS - Final Acceptance Review (FAR)	10 days	Wed 05/02/25	Tue 18/02/25	
274	1.7.3.2.1	Submit LEMS Deliverables for Final Acceptance Review	5 days	Wed 05/02/25	Tue 11/02/25	265
275	1.7.3.2.2	Conduct LEMS Final Acceptance Review	5 days	Wed 12/02/25	Tue 18/02/25	274
276	1.7.3.3	Hot Files - Final Acceptance Review (FAR)	13.4 days	Mon 17/02/25	Thu 06/03/25	
277	1.7.3.3.1	Submit Hot Files Deliverables for Final Acceptance Review	10 days	Mon 17/02/25	Fri 28/02/25	266
278	1.7.3.3.2	Conduct Hot Files Final Acceptance Review	3.4 days	Mon 03/03/25	Thu 06/03/25	277
279	1.7.4	Implementation - Solution Go Live	26.4 days	Wed 12/02/25	Thu 20/03/25	
280	1.7.4.1	eAgent - Go Live	26.4 days	Wed 12/02/25	Thu 20/03/25	
281	1.7.4.1.1	eAgent - Obtain Approval to Deploy to Production Environment	2 days	Wed 12/02/25	Thu 13/02/25	270
282	1.7.4.1.2	eAgent - Deploy Solution to Production Systems and Configure Production Systems	2 days	Fri 14/02/25	Mon 17/02/25	281
283	1.7.4.1.3	eAgent - Conduct Testing in Production Environment	2 days	Mon 10/03/25	Wed 12/03/25	282,297SS
284	1.7.4.1.4	eAgent - Go / No-Go meeting	1 day	Wed 12/03/25	Thu 13/03/25	283
285	1.7.4.1.5	eAgent - Go-Live Completed	0 days	Thu 13/03/25	Thu 13/03/25	284
286	1.7.4.1.6	eAgent - Monitoring during first week of Go-Live	5 days	Thu 13/03/25	Thu 20/03/25	285
287	1.7.4.2	LEMS - Go Live	21.4 days	Tue 18/02/25	Thu 20/03/25	
288	1.7.4.2.1	LEMS - Obtain Approval to Deploy to Production Environment	0 days	Tue 18/02/25	Tue 18/02/25	273
289	1.7.4.2.2	LEMS - Deploy Solution to Production Systems and Configure Production Systems	2 days	Wed 19/02/25	Thu 20/02/25	288
290	1.7.4.2.3	LEMS - Conduct Testing in Production Environment	2 days	Mon 10/03/25	Wed 12/03/25	289,296
291	1.7.4.2.4	LEMS - Go / No-Go meeting	1 day	Wed 12/03/25	Thu 13/03/25	290
292	1.7.4.2.5	LEMS - Go-Live Completed	0 days	Thu 13/03/25	Thu 13/03/25	291
293	1.7.4.2.6	LEMS - Monitoring during first week of Go-Live	5 days	Thu 13/03/25	Thu 20/03/25	292
294	1.7.4.3	Hot Files - Go Live	10 days	Thu 06/03/25	Thu 20/03/25	
295	1.7.4.3.1	Hot Files - Obtain Approval to Deploy to Production Environment	0 days	Thu 06/03/25	Thu 06/03/25	276
296	1.7.4.3.2	Hot Files - - Deploy Solution to Production Systems and Configure Production Systems	2 days	Thu 06/03/25	Mon 10/03/25	295
297	1.7.4.3.3	Hot Files - - Conduct Testing in Production Environment	2 days	Mon 10/03/25	Wed 12/03/25	296,290SS
298	1.7.4.3.4	Hot Files - - Go / No-Go meeting	1 day	Wed 12/03/25	Thu 13/03/25	297

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ID	TaWBS Mc	Task Name	Duration	Start	Finish	Predecessors
299	1.7.4.3.5	Hot Files - - Go-Live Completed	0 days	Thu 13/03/25	Thu 13/03/25	298
300	1.7.4.3.6	Hot Files - - Monitoring during first week of Go-Live	5 days	Thu 13/03/25	Thu 20/03/25	299
301	2	Operations - Warranty and Maintenance Services	2120 days	Thu 13/03/25	Thu 28/04/33	
302	2.1	Continuity of Operation	106 mons	Thu 13/03/25	Thu 28/04/33	284,291,298