

OneWa Phase 1A Work Plan  
As of Tue 8/1/23

ID		ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
0		0	0	0	<b>One Washington Program - Phase 1A</b>	67%	1204 day	Mon 3/22/21	Fri 3/13/26	0 days			Mon 3/22/21	NA
1		1	1	11093	<b>External Milestones</b>	0%	262 day	Wed 5/31/23	Mon 7/1/24	145 days			Wed 5/31/23	NA
2		2	1.1	20008	Budget Signed by Governor	100%	0 days	Wed 5/31/23	Wed 5/31/23	0 days		452,538FS+12 wks	Wed 5/31/23	Wed 5/31/23
3		3	1.2	20346	Biennial Budget Available	100%	0 days	Sat 7/1/23	Sat 7/1/23	0 days		550FS+5 days,554,539	Sat 7/1/23	Sat 7/1/23
4		4	1.3	24592	1st Supplemental Budget Available	0%	0 days	Mon 7/1/24	Mon 7/1/24	145 days		558,557	NA	NA
5		5	2	21011	<b>OCM and Agency Readiness</b>	99%	217 day	Thu 9/1/22	Mon 7/31/23	168 days			Thu 9/1/22	NA
6		6	2.1	21012	Agency Readiness/OCM Engagement	100%	153 days	Thu 9/1/22	Tue 4/25/23	0 days			Thu 9/1/22	Tue 4/25/23
22		22	2.2	23594	Deliverable: Agency Monthly Status Report (MSR)	100%	93 days	Mon 10/3/22	Wed 3/1/23	0 days			Mon 10/3/22	Wed 3/1/23
27		27	2.3	23601	Internal Process Value Stream Mapping	100%	22 days	Wed 2/1/23	Fri 3/3/23	0 days			Wed 2/1/23	Fri 3/3/23
30		30	2.4	24229	Prepare / Identify	100%	16 days	Wed 2/15/23	Thu 3/9/23	0 days			Wed 2/15/23	Thu 3/9/23
33		33	2.5	24232	Value Stream Process Mapping	100%	49 days	Thu 3/9/23	Tue 5/16/23	0 days			Thu 3/9/23	Tue 5/16/23
40		40	2.6	24236	Onboard ART members for Value Stream Mapping	100%	12 days	Thu 3/23/23	Fri 4/7/23	0 days			Thu 3/23/23	Fri 4/7/23
43		43	2.7	24593	Deliverable: AST Sponsor/Lead Onboarding Package -Sponsor Josh Calvert	99%	123 days	Wed 2/1/23	Mon 7/31/23	168 days			Wed 2/1/23	NA
44		44	2.7.1	24594	Outreach to agencies, Review/Update Current Onboarding dec, Define Scope, program stakeholder work	100%	36 days	Wed 2/1/23	Thu 3/23/23	0 days	28SS	45	Wed 2/1/23	Thu 3/23/23
45		45	2.7.2	24595	WBS w/PM	100%	24 days	Fri 3/24/23	Wed 4/26/23	0 days	44	47FS-2 days	Fri 3/24/23	Wed 4/26/23
46		46	2.7.3	24596	Design/Content Development	100%	23 days	Tue 4/25/23	Thu 5/25/23	0 days			Tue 4/25/23	Thu 5/25/23
50		50	2.7.4	24603	Stop Gate Review	100%	14 days	Wed 5/10/23	Wed 5/31/23	0 days			Wed 5/10/23	Wed 5/31/23
54		54	2.7.5	24598	Socialize	99%	40 days	Thu 6/1/23	Mon 7/31/23	168 days			Thu 6/1/23	NA
55		55	2.7.5.1	24606	Develop Socializing Strategic Plan	100%	3 days	Thu 6/1/23	Mon 6/5/23	0 days	49,52	56FS+1 day	Thu 6/1/23	Mon 6/5/23
56		56	2.7.5.2	24599	Socialize: program, agencies and ost to AST SharePoint site	99%	36 days	Wed 6/7/23	Mon 7/31/23	168 days	55FS+1 day,53	3085	Wed 6/7/23	NA
69		69	2.10	23606	<b>AST Sponsor/Lead Onboarding Package</b>	100%	46 days	Wed 2/1/23	Thu 4/6/23	0 days			Wed 2/1/23	Thu 4/6/23
70		70	2.10.1	23607	Initiation Work / Discovery w/PM	100%	13 days	Wed 2/1/23	Fri 2/17/23	0 days		71FS+11 days	Wed 2/1/23	Fri 2/17/23
71		71	2.10.2	24196	WBS Work w/ PM	100%	22 days	Wed 3/8/23	Thu 4/6/23	0 days	70FS+11 days		Wed 3/8/23	Thu 4/6/23
72		72	3	23880	<b>Communications</b>	32%	576 days	Tue 2/21/23	Fri 6/27/25	2 days			Tue 2/21/23	NA
73		73	3.1	23881	<b>Program Communications</b>	32%	576 days	Tue 2/21/23	Fri 6/27/25	2 days			Tue 2/21/23	NA
74		74	3.1.1	23882	<b>Program Milestone Communications</b>	32%	576 days	Tue 2/21/23	Fri 6/27/25	2 days			Tue 2/21/23	NA
75		75	3.1.1.1	23883	Prepare Communications: Overall Program Schedule	100%	46 days	Tue 2/21/23	Tue 4/25/23	0 days			Tue 2/21/23	Tue 4/25/23
89		89	3.1.1.3	23788	Prepare Communications: Information Session Round 2 - Focus Groups wrap-up	100%	33 days	Thu 3/2/23	Mon 4/17/23	0 days			Thu 3/2/23	Mon 4/17/23
96		96	3.1.1.4	23795	Prepare Communications: Information Sessions Round 3 - Remediation Conversations with Agencies begin	100%	33 days	Wed 3/8/23	Fri 4/21/23	0 days			Wed 3/8/23	Fri 4/21/23
103		103	3.1.1.5	23802	Prepare Communications: Information Session Round 5 - Share Baseline Design and FDM	100%	45 days	Fri 3/3/23	Thu 5/4/23	0 days			Fri 3/3/23	Thu 5/4/23
117		117	3.1.1.7	23816	Prepare Communications: Information Session Round 7 - Workday Preview	0%	56 days	Tue 1/9/24	Fri 3/29/24	16.5 days			NA	NA
118		118	3.1.1.7.1	23817	Gather details for communication	0%	25 days	Tue 1/9/24	Wed 2/14/24	16.5 days	1652	119	NA	NA
119		119	3.1.1.7.2	23818	Draft communication	0%	10 days	Wed 2/14/24	Thu 2/29/24	16.5 days	118,1655	120	NA	NA
120		120	3.1.1.7.3	23819	Conduct initial comms review	0%	10 days	Thu 2/29/24	Thu 3/14/24	16.5 days	119	121	NA	NA
121		121	3.1.1.7.4	23820	Refine communication	0%	5 days	Thu 3/14/24	Thu 3/21/24	16.5 days	120	122	NA	NA
122		122	3.1.1.7.5	23821	Conduct final review	0%	5 days	Thu 3/21/24	Thu 3/28/24	16.5 days	121	123	NA	NA
123		123	3.1.1.7.6	23822	Deliver communication	0%	1 day	Thu 3/28/24	Fri 3/29/24	16.5 days	122	1658	NA	NA
124		124	3.1.1.8	23823	<b>Prepare Communications: End-to-End Testing starts</b>	0%	74 days	Fri 12/8/23	Tue 4/2/24	16 days			NA	NA
125		125	3.1.1.8.1	24571	Begin planning and preparation for communication	0%	20 days	Fri 12/8/23	Tue 1/16/24	24 days	3243	126	NA	NA
126		126	3.1.1.8.2	23824	Gather details for communication	0%	15 days	Mon 1/29/24	Fri 2/16/24	16 days	3337,125	127	NA	NA
127		127	3.1.1.8.3	23825	Draft communication	0%	10 days	Tue 2/20/24	Mon 3/4/24	16 days	126	128	NA	NA
128		128	3.1.1.8.4	23826	Conduct initial comms review	0%	10 days	Tue 3/5/24	Mon 3/18/24	16 days	127	129	NA	NA
129		129	3.1.1.8.5	23827	Refine communication	0%	5 days	Tue 3/19/24	Mon 3/25/24	16 days	128	130	NA	NA
130		130	3.1.1.8.6	23828	Conduct final review	0%	5 days	Tue 3/26/24	Mon 4/1/24	16 days	129	131	NA	NA
131		131	3.1.1.8.7	23829	Deliver communication	0%	1 day	Tue 4/2/24	Tue 4/2/24	16 days	130	3341	NA	NA

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132	<b>132</b>	<b>3.1.1.9</b>	<b>23830</b>	<b>Prepare Communications: User Experience Review starts</b>	<b>0%</b>	<b>76 days</b>	<b>Wed 5/1/24</b>	<b>Mon 8/19/24</b>	<b>15 days</b>			<b>NA</b>	<b>NA</b>
133	133	3.1.1.9.1	24572	Begin planning and preparation for communication	0%	25 days	Wed 5/1/24	Wed 6/5/24	15 days	3459	134	NA	NA
134	134	3.1.1.9.2	23831	Gather details for communication	0%	20 days	Thu 6/6/24	Fri 7/5/24	15 days	133	135	NA	NA
135	135	3.1.1.9.3	23832	Draft communication	0%	10 days	Mon 7/8/24	Fri 7/19/24	15 days	134	136	NA	NA
136	136	3.1.1.9.4	23833	Conduct initial comms review	0%	10 days	Mon 7/22/24	Fri 8/2/24	15 days	135	137	NA	NA
137	137	3.1.1.9.5	23834	Refine communication	0%	5 days	Mon 8/5/24	Fri 8/9/24	15 days	136	138	NA	NA
138	138	3.1.1.9.6	23835	Conduct final review	0%	5 days	Mon 8/12/24	Fri 8/16/24	15 days	137	139	NA	NA
139	139	3.1.1.9.7	23836	Deliver communication	0%	1 day	Mon 8/19/24	Mon 8/19/24	15 days	138	3461	NA	NA
140	<b>140</b>	<b>3.1.1.10</b>	<b>23837</b>	<b>Prepare Communications: End User Training starts</b>	<b>0%</b>	<b>76 days</b>	<b>Wed 1/8/25</b>	<b>Fri 4/25/25</b>	<b>5 days</b>			<b>NA</b>	<b>NA</b>
141	141	3.1.1.10.1	24573	Begin planning and preparation for communication	0%	15 days	Wed 1/8/25	Wed 1/29/25	5 days	3599	142	NA	NA
142	142	3.1.1.10.2	23838	Gather details for communication	0%	20 days	Thu 1/30/25	Thu 2/27/25	5 days	141	143	NA	NA
143	143	3.1.1.10.3	23839	Draft Communication	0%	15 days	Fri 2/28/25	Thu 3/20/25	5 days	142	144	NA	NA
144	144	3.1.1.10.4	23840	Conduct initial comms review	0%	10 days	Fri 3/21/25	Thu 4/3/25	5 days	143	145	NA	NA
145	145	3.1.1.10.5	23841	Refine communication	0%	10 days	Fri 4/4/25	Thu 4/17/25	5 days	144	146	NA	NA
146	146	3.1.1.10.6	23842	Conduct final review	0%	5 days	Fri 4/18/25	Thu 4/24/25	5 days	145	147	NA	NA
147	147	3.1.1.10.7	23843	Deliver communication	0%	1 day	Fri 4/25/25	Fri 4/25/25	5 days	146	3627	NA	NA
148	<b>148</b>	<b>3.1.1.11</b>	<b>23844</b>	<b>Prepare Communications: Soft Launch</b>	<b>0%</b>	<b>25 days</b>	<b>Mon 3/3/25</b>	<b>Fri 4/4/25</b>	<b>28 days</b>			<b>NA</b>	<b>NA</b>
149	149	3.1.1.11.1	24574	Begin planning and preparation for communication	0%	5 days	Mon 3/3/25	Fri 3/7/25	28 days	3642	150,157	NA	NA
150	150	3.1.1.11.2	23845	Gather details for communication	0%	5 days	Mon 3/10/25	Fri 3/14/25	28 days	149	151	NA	NA
151	151	3.1.1.11.3	23846	Draft communication	0%	2 days	Mon 3/17/25	Tue 3/18/25	28 days	150	152	NA	NA
152	152	3.1.1.11.4	23847	Conduct initial comms review	0%	5 days	Wed 3/19/25	Tue 3/25/25	28 days	151	153	NA	NA
153	153	3.1.1.11.5	23848	Refine communication	0%	2 days	Wed 3/26/25	Thu 3/27/25	28 days	152	154	NA	NA
154	154	3.1.1.11.6	23849	Conduct final review	0%	5 days	Fri 3/28/25	Thu 4/3/25	28 days	153	155	NA	NA
155	155	3.1.1.11.7	23850	Deliver communication	0%	1 day	Fri 4/4/25	Fri 4/4/25	28 days	154	3776	NA	NA
156	<b>156</b>	<b>3.1.1.12</b>	<b>23851</b>	<b>Prepare Communications: Full Launch - Go-Live</b>	<b>0%</b>	<b>19 days</b>	<b>Mon 6/2/25</b>	<b>Fri 6/27/25</b>	<b>2 days</b>			<b>NA</b>	<b>NA</b>
157	157	3.1.1.12.1	23852	Gather details for communication	0%	5 days	Mon 6/2/25	Fri 6/6/25	2 days	149	158	NA	NA
158	158	3.1.1.12.2	23853	Draft communication	0%	2 days	Mon 6/9/25	Tue 6/10/25	2 days	157	159	NA	NA
159	159	3.1.1.12.3	23854	Conduct initial comms review	0%	5 days	Wed 6/11/25	Tue 6/17/25	2 days	158	160	NA	NA
160	160	3.1.1.12.4	23855	Refine communication	0%	2 days	Wed 6/18/25	Fri 6/20/25	2 days	159	161	NA	NA
161	161	3.1.1.12.5	23856	Conduct final review	0%	4 days	Mon 6/23/25	Thu 6/26/25	2 days	160	162	NA	NA
162	162	3.1.1.12.6	23857	Deliver communication	0%	1 day	Fri 6/27/25	Fri 6/27/25	2 days	161	3779	NA	NA
163	<b>163</b>	<b>4</b>	<b>20498</b>	<b>Legacy System Remediation Framework</b>	<b>66%</b>	<b>373 day</b>	<b>Tue 5/31/22</b>	<b>Wed 12/20/23</b>	<b>17 days</b>			<b>Tue 5/31/22</b>	<b>NA</b>
164	164	4.1	20522	Remediation Framework Pass 1	100%	61 days	Tue 5/31/22	Wed 8/31/22	0 days		192,190,167	Tue 5/31/22	Wed 8/31/22
165	<b>165</b>	<b>4.2</b>	<b>22541</b>	<b>Agency Remediation Schedule Assessment</b>	<b>68%</b>	<b>221.5 da</b>	<b>Tue 11/1/22</b>	<b>Thu 10/5/23</b>	<b>12.5 days</b>			<b>Tue 11/1/22</b>	<b>NA</b>
166	166	4.2.1	22550	Schedule Analysis Based on LSR Pass 1 and FDM	100%	42 days	Tue 11/1/22	Tue 1/17/23	0 days			Tue 11/1/22	Tue 1/17/23
169	169	4.2.2	22544	Schedule Analysis Based Catalog of System Processes	100%	19 days	Tue 2/21/23	Fri 3/17/23	0 days			Tue 2/21/23	Fri 3/17/23
172	172	4.2.3	22547	Schedule Analysis Based on EIB Information	100%	36 days	Thu 4/6/23	Thu 5/25/23	0 days			Thu 4/6/23	Thu 5/25/23
175	175	4.2.4	22738	Schedule Analysis Based on To Be Process Flows Delivered to Agencies	100%	10 days	Mon 5/8/23	Fri 5/19/23	0 days			Mon 5/8/23	Fri 5/19/23
184	<b>184</b>	<b>4.2.6</b>	<b>22742</b>	<b>Schedule Analysis based on Information Received in Pass 3 work with agencies</b>	<b>16%</b>	<b>62.5 day</b>	<b>Mon 7/10/23</b>	<b>Thu 10/5/23</b>	<b>12.5 days</b>			<b>Mon 7/10/23</b>	<b>NA</b>
185	185	4.2.6.1	22743	Analyze LSR Information to identify opportunities for schedule optimization	21%	47.5 day	Mon 7/10/23	Thu 9/14/23	12.5 days	1629,173,176	187,186	Mon 7/10/23	NA
186	186	4.2.6.2	23300	Assess Need to Rebaseline 1A Schedule	0%	10 days	Thu 9/14/23	Thu 9/28/23	12.5 days	185	187	NA	NA
187	187	4.2.6.3	22744	Update the 1A Schedule Based on LSR Analysis	0%	5 days	Thu 9/28/23	Thu 10/5/23	12.5 days	185,186,2939,417	188	NA	NA
188	188	4.2.6.4	22752	LSR Framework Schedule Analysis Complete	0%	0 days	Thu 10/5/23	Thu 10/5/23	12.5 days	168,171,187	419	NA	NA
189	189	4.3	20499	Remediation Framework Pass 2	100%	107 days	Wed 8/31/22	Fri 2/17/23	0 days			Wed 8/31/22	Fri 2/17/23
217	217	4.4	23004	Confirm which systems must be remediated prior to go-live	100%	39 days	Tue 2/21/23	Fri 4/14/23	0 days			Tue 2/21/23	Fri 4/14/23
224	<b>224</b>	<b>4.5</b>	<b>20523</b>	<b>Remediation Framework Pass 3</b>	<b>63%</b>	<b>180.5 da</b>	<b>Mon 1/16/23</b>	<b>Thu 10/5/23</b>	<b>12.5 days</b>			<b>Mon 1/16/23</b>	<b>NA</b>
225	225	4.5.1	24038	Remediation Framework Pass-3   Planning	100%	50 days	Mon 1/16/23	Tue 3/28/23	0 days			Mon 1/16/23	Tue 3/28/23
240	240	4.5.2	24049	Remediation Framework Pass-3   Execution	61%	134 days	Tue 2/21/23	Fri 9/1/23	35 days			Tue 2/21/23	NA

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241	✓	241	4.5.2.1	24050	Prioritize agency meetings (meet with those that did not provide project plans first).	100%	19 days	Tue 2/21/23	Fri 3/17/23	0 days	215,233	243FS-6 days	Tue 2/21/23	Fri 3/17/23
242	✓	242	4.5.2.2	24051	Develop Remediation Pass-3 invitation verbiage, graphics, and pre-read material, AND ASSIGNMENT AND SEND TO AGENCIES	100%	21 days	Mon 3/6/23	Mon 4/3/23	0 days	236,237,235	249	Mon 3/6/23	Mon 4/3/23
243	✓	243	4.5.2.3	24052	Schedule Remediation Pass-3 one-on-one meetings with the 40 remediating agencies.	100%	10 days	Fri 3/10/23	Thu 3/23/23	0 days	241FS-6 days	249,244FS-5 days	Fri 3/10/23	Thu 3/23/23
244	✓	244	4.5.2.4	24053	Develop Pass-3 meeting agenda and PowerPoint presentation	100%	8.75 days	Fri 3/10/23	Wed 3/22/23	0 days	243FS-5 days	249,246FS+15 days	Fri 3/10/23	Wed 3/22/23
245	✓	245	4.5.2.5	24054	Conduct Remediation Pass-3 one-on-one meeting with the 40 remediating agencies	100%	24 days	Wed 4/12/23	Mon 5/15/23	0 days			Wed 4/12/23	Mon 5/15/23
291	📁	291	4.5.2.6	24095	Agencies update/complete the remediation Pass-3 template	83%	65 days	Mon 4/24/23	Fri 7/28/23	0 days			Mon 4/24/23	NA
292	✓	292	4.5.2.6.1	24734	AGR-495 completes and submits Remediation Pass 3 Template	100%	36 days	Mon 5/1/23	Thu 6/22/23	0 days	250	334,332	Mon 5/1/23	Thu 6/22/23
293	✓	293	4.5.2.6.2	24735	AOC-055 completes and submits Remediation Pass 3 Template	100%	10 days	Mon 5/1/23	Fri 5/12/23	0 days	251	336,332	Mon 5/1/23	Fri 5/12/23
294	✓	294	4.5.2.6.3	24736	ATG-100 completes and submits Remediation Pass 3 Template	100%	47 days	Mon 4/24/23	Fri 6/30/23	0 days	252	338,332	Mon 4/24/23	Fri 6/30/23
295	✓	295	4.5.2.6.4	24737	Received Remediation Pass-3 Spreadsheet from COM-103	100%	1 day	Fri 5/19/23	Fri 5/19/23	0 days	253FS+21 days	340,332	Fri 5/19/23	Fri 5/19/23
296	📁	296	4.5.2.6.5	24738	CTCS-699 completes and submits Remediation Pass 3 Template	58%	49 days	Mon 5/15/23	Fri 7/28/23	0.75 days	254	342,332	Mon 5/15/23	NA
297	📁	297	4.5.2.6.6	24739	CTS-163 completes and submits Remediation Pass 3 Template	65%	61 days	Fri 4/28/23	Fri 7/28/23	0 days	255	344,332	Fri 4/28/23	NA
298	📁	298	4.5.2.6.7	24740	DCYF-307 completes and submits Remediation Pass 3 Template	61%	55 days	Mon 5/8/23	Fri 7/28/23	0 days	256	346,332	Mon 5/8/23	NA
299	✓	299	4.5.2.6.8	24741	DES-179 completes and submits Remediation Pass 3 Template	100%	24 days	Fri 4/28/23	Sun 6/4/23	0 days	257	348,332	Fri 4/28/23	Sun 6/4/23
300	📁	300	4.5.2.6.9	24742	DFW-477 completes and submits Remediation Pass 3 Template	68%	65 days	Mon 4/24/23	Fri 7/28/23	0 days	258	350,332	Mon 4/24/23	NA
301	✓	301	4.5.2.6.10	24743	DNR-490 completes and submits Remediation Pass 3 Template	100%	40 days	Thu 5/4/23	Wed 7/5/23	0 days	259	352,332	Thu 5/4/23	Wed 7/5/23
302	📁	302	4.5.2.6.11	24744	DOC-310 completes and submits Remediation Pass 3 Template	41%	51 days	Fri 5/12/23	Fri 7/28/23	0 days	260	354,332	Fri 5/12/23	NA
303	✓	303	4.5.2.6.12	24745	DOH-303 completes and submits Remediation Pass 3 Template	100%	33 days	Fri 4/28/23	Thu 6/15/23	0 days	261	356,332	Fri 4/28/23	Thu 6/15/23
304	✓	304	4.5.2.6.13	24746	DOL-240 completes and submits Remediation Pass 3 Template	100%	19 days	Mon 5/1/23	Thu 5/25/23	0 days	262	358,332	Mon 5/1/23	Thu 5/25/23
305	✓	305	4.5.2.6.14	24747	DOR-140 completes and submits Remediation Pass 3 Template	100%	18 days	Tue 5/2/23	Fri 5/26/23	0 days	263	360,332	Tue 5/2/23	Fri 5/26/23
306	✓	306	4.5.2.6.15	24748	DOT-405 completes and submits Remediation Pass 3 Template	100%	38 days	Fri 5/5/23	Fri 6/30/23	0 days	264	362,332	Fri 5/5/23	Fri 6/30/23
307	✓	307	4.5.2.6.16	24749	DRS-124 completes and submits Remediation Pass 3 Template	100%	16 days	Tue 5/16/23	Thu 6/8/23	0 days	265	364,332	Tue 5/16/23	Thu 6/8/23
308	✓	308	4.5.2.6.17	24750	DSB-315 completes and submits Remediation Pass 3 Template	100%	37 days	Fri 4/28/23	Thu 6/22/23	0 days	266	366,332	Fri 4/28/23	Thu 6/22/23
309	✓	309	4.5.2.6.18	24751	DSHS-300 completes and submits Remediation Pass 3 Template	100%	28 days	Mon 5/15/23	Mon 6/26/23	0 days	267	368,332	Mon 5/15/23	Mon 6/26/23
310	✓	310	4.5.2.6.19	24752	ECY-461 completes and submits Remediation Pass 3 Template	100%	19 days	Thu 4/27/23	Tue 5/23/23	0 days	268	370,332	Thu 4/27/23	Tue 5/23/23
311	📁	311	4.5.2.6.20	24753	ESD-540 completes and submits Remediation Pass 3 Template	100%	20 days	Mon 4/24/23	Fri 5/19/23	0 days	269	372,332	Mon 4/24/23	Fri 5/19/23
312	✓	312	4.5.2.6.21	24754	EWU-370 completes and submits Remediation Pass 3 Template	100%	17 days	Wed 5/3/23	Thu 5/25/23	0 days	270	374,332	Wed 5/3/23	Thu 5/25/23
313	📁	313	4.5.2.6.22	24755	HCA-107 completes and submits Remediation Pass 3 Template	58%	49 days	Tue 5/16/23	Fri 7/28/23	0 days	271	376,332	Tue 5/16/23	NA
314	📁	314	4.5.2.6.23	24756	JLS-038 completes and submits Remediation Pass 3 Template	100%	20 days	Mon 4/24/23	Fri 5/19/23	0 days	272	378,332	Mon 4/24/23	Fri 5/19/23
315	✓	315	4.5.2.6.24	24757	LEAP-020 completes and submits Remediation Pass 3 Template	100%	15 days	Wed 5/10/23	Thu 6/1/23	0 days	273	380,332	Wed 5/10/23	Thu 6/1/23
316	✓	316	4.5.2.6.25	24758	Received Remediation Pass-3 Spreadsheet from LNI-235	100%	1 day	Thu 5/18/23	Thu 5/18/23	0 days	274FS+21 days	382,332	Thu 5/18/23	Thu 5/18/23
317	📁	317	4.5.2.6.26	24759	LOT-116 completes and submits Remediation Pass 3 Template	100%	47 days	Mon 4/24/23	Fri 6/30/23	0 days	275	384,332	Mon 4/24/23	Fri 6/30/23
318	✓	318	4.5.2.6.27	24760	OFM-105 completes and submits Remediation Pass 3 Template	100%	39 days	Fri 5/5/23	Wed 7/5/23	0 days	276	386,332	Fri 5/5/23	Wed 7/5/23
319	📁	319	4.5.2.6.28	24761	OSPI-350 completes and submits Remediation Pass 3 Template	65%	61 days	Fri 4/28/23	Fri 7/28/23	0 days	277	388,332	Fri 4/28/23	NA
320	📁	320	4.5.2.6.29	24762	OST-090 completes and submits Remediation Pass 3 Template	65%	64 days	Tue 4/25/23	Fri 7/28/23	0 days	278	390,332	Tue 4/25/23	NA
321	✓	321	4.5.2.6.30	24763	RCO/RCFB-467 completes and submits Remediation Pass 3 Template	100%	12 days	Wed 5/10/23	Thu 5/25/23	0 days	279	392,332	Wed 5/10/23	Thu 5/25/23
322	✓	322	4.5.2.6.31	24764	SAC-340 completes and submits Remediation Pass 3 Template	100%	15 days	Fri 5/5/23	Thu 5/25/23	0 days	280	394,332	Fri 5/5/23	Thu 5/25/23
323	📁	323	4.5.2.6.32	24765	SAO-095 completes and submits Remediation Pass 3 Template	68%	65 days	Mon 4/24/23	Fri 7/28/23	0 days	281	396,332	Mon 4/24/23	NA
324	✓	324	4.5.2.6.33	24766	SEC/SOS-085 completes and submits Remediation Pass 3 Template	100%	18 days	Wed 4/26/23	Fri 5/19/23	0 days	282	398,332	Wed 4/26/23	Fri 5/19/23
325	✓	325	4.5.2.6.34	24767	SIB-126 completes and submits Remediation Pass 3 Template	100%	32 days	Mon 4/24/23	Thu 6/8/23	0 days	283	400,332	Mon 4/24/23	Thu 6/8/23
326	✓	326	4.5.2.6.35	24768	STS/WTSC-228 completes and submits Remediation Pass 3 Template	100%	22 days	Wed 4/26/23	Thu 5/25/23	0 days	284	402,332	Wed 4/26/23	Thu 5/25/23
327	✓	327	4.5.2.6.36	24769	TESC-376 completes and submits Remediation Pass 3 Template	100%	16 days	Thu 5/4/23	Thu 5/25/23	0 days	285	404,332	Thu 5/4/23	Thu 5/25/23
328	📁	328	4.5.2.6.37	24770	UTC-215 completes and submits Remediation Pass 3 Template	64%	60 days	Mon 5/1/23	Fri 7/28/23	0 days	286	406,332	Mon 5/1/23	NA
330	✓	330	4.5.2.6.39	24772	WSP-225 completes and submits Remediation Pass 3 Template	100%	60 days	Mon 4/24/23	Fri 7/21/23	0 days	288	410,332	Mon 4/24/23	Fri 7/21/23
331	✓	331	4.5.2.6.40	24773	WSU-365 completes and submits Remediation Pass 3 Template	100%	30 days	Thu 5/4/23	Sat 6/17/23	0 days	289	412,332	Thu 5/4/23	Sat 6/17/23

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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
332	<a href="#">332</a>	<a href="#">4.5.2.7</a>	<a href="#">24731</a>	<i>Pass 3 Templates Received</i>	0%	0 days	Fri 7/28/23	Fri 7/28/23	0 days	<a href="#">292,293,294,295,296,297</a>	<a href="#">334,336,340,342,344</a>	NA	NA
333	<b>333</b>	<b>4.5.2.8</b>	<b>24096</b>	<b>Update and validate the Remediation and Disposition Memorandum for each of the forty remediating agencies.</b>	19%	67 days	Thu 5/18/23	Fri 8/25/23	35 days			Thu 5/18/23	NA
334	334	4.5.2.8.1	24097	Send the draft Remediation and Disposition Memorandum for AGR for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	250,332,292	335	Thu 7/6/23	NA
335	335	4.5.2.8.2	24098	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to AGR and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	334	414	NA	NA
336	336	4.5.2.8.3	24099	Send the draft Remediation and Disposition Memorandum for AOC for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	251,332,293	337	Thu 7/6/23	NA
337	337	4.5.2.8.4	24100	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to AOC and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	336	414	NA	NA
338	338	4.5.2.8.5	24101	Send the draft Remediation and Disposition Memorandum for ATG for approval.	25%	28 days	Fri 6/30/23	Thu 8/10/23	45 days	252,294	339	Fri 6/30/23	NA
339	339	4.5.2.8.6	24102	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to ATG and stakeholders.	0%	1 day	Fri 8/11/23	Fri 8/11/23	45 days	338	414	NA	NA
340	340	4.5.2.8.7	24103	Send the draft Remediation and Disposition Memorandum for COM for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	253,332,295	341	Thu 7/6/23	NA
341	341	4.5.2.8.8	24104	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to COM and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	340	414	NA	NA
342	342	4.5.2.8.9	24105	Send the draft Remediation and Disposition Memorandum for CTCS for approval.	0%	10 days	Mon 7/31/23	Fri 8/11/23	44 days	254,332,296	343	NA	NA
343	343	4.5.2.8.10	24106	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to CTCS and stakeholders.	0%	1 day	Mon 8/14/23	Mon 8/14/23	44 days	342	414	NA	NA
344	344	4.5.2.8.11	24107	Send the draft Remediation and Disposition Memorandum for CTS for approval.	0%	10 days	Mon 7/31/23	Fri 8/11/23	44 days	255,332,297	345	NA	NA
345	345	4.5.2.8.12	24108	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to CTS and stakeholders.	0%	1 day	Mon 8/14/23	Mon 8/14/23	44 days	344	414	NA	NA
346	346	4.5.2.8.13	24109	Send the draft Remediation and Disposition Memorandum for DCYF for approval.	0%	10 days	Mon 7/31/23	Fri 8/11/23	44 days	256,332,298	347	NA	NA
347	347	4.5.2.8.14	24110	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to DCYF and stakeholders.	0%	1 day	Mon 8/14/23	Mon 8/14/23	44 days	346	414	NA	NA
348	348	4.5.2.8.15	24111	Send the draft Remediation and Disposition Memorandum for DES for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	257,332,299	349	Thu 7/6/23	NA
349	349	4.5.2.8.16	24112	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to DES and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	348	414	NA	NA
350	350	4.5.2.8.17	24113	Send the draft Remediation and Disposition Memorandum for DFW for approval.	0%	10 days	Mon 7/31/23	Fri 8/11/23	44 days	258,332,300	351	NA	NA
351	351	4.5.2.8.18	24114	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to DFW and stakeholders.	0%	1 day	Mon 8/14/23	Mon 8/14/23	44 days	350	414	NA	NA
352	352	4.5.2.8.19	24115	Send the draft Remediation and Disposition Memorandum for DNR for approval.	0%	10 days	Mon 7/31/23	Fri 8/11/23	44 days	259,332,301	353	NA	NA
353	353	4.5.2.8.20	24116	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to DNR and stakeholders.	0%	1 day	Mon 8/14/23	Mon 8/14/23	44 days	352	414	NA	NA
354	354	4.5.2.8.21	24117	Send the draft Remediation and Disposition Memorandum for DOC for approval.	0%	10 days	Mon 7/31/23	Fri 8/11/23	44 days	260,332,302	355	NA	NA
355	355	4.5.2.8.22	24118	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to DOC and stakeholders.	0%	1 day	Mon 8/14/23	Mon 8/14/23	44 days	354	414	NA	NA
356	356	4.5.2.8.23	24119	Send the draft Remediation and Disposition Memorandum for DOH for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	261,332,303	357	Thu 7/6/23	NA
357	357	4.5.2.8.24	24120	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to DOH and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	356	414	NA	NA
358	358	4.5.2.8.25	24121	Send the draft Remediation and Disposition Memorandum for DOL for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	262,332,304	359	Thu 7/6/23	NA
359	359	4.5.2.8.26	24122	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to DOL and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	358	414	NA	NA

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360	360	4.5.2.8.27	24123	Send the draft Remediation and Disposition Memorandum for DOR for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	263,332,305	361	Thu 7/6/23	NA
361	361	4.5.2.8.28	24124	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to DOR and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	360	414	NA	NA
362	362	4.5.2.8.29	24125	Send the draft Remediation and Disposition Memorandum for DOT for approval.	0%	10 days	Mon 7/31/23	Fri 8/11/23	35 days	264,332,306	363	NA	NA
363	363	4.5.2.8.30	24126	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to DOT and stakeholders.	0%	10 days	Mon 8/14/23	Fri 8/25/23	35 days	362	414	NA	NA
364	364	4.5.2.8.31	24127	Send the draft Remediation and Disposition Memorandum for DRS for approval.	25%	21.75 days	Thu 7/6/23	Fri 8/4/23	40.25 days	265,332,307	365	Thu 7/6/23	NA
365	365	4.5.2.8.32	24128	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to DRS and stakeholders.	0%	10 days	Fri 8/4/23	Fri 8/18/23	40.25 days	364	414	NA	NA
366	366	4.5.2.8.33	24129	Send the draft Remediation and Disposition Memorandum for DSB for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	266,332,308	367	Thu 7/6/23	NA
367	367	4.5.2.8.34	24130	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to DSB and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	366	414	NA	NA
368	368	4.5.2.8.35	24131	Send the draft Remediation and Disposition Memorandum for DSHS for approval.	0%	10 days	Mon 7/31/23	Fri 8/11/23	44 days	267,332,309	369	NA	NA
369	369	4.5.2.8.36	24132	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to DSHS and stakeholders.	0%	1 day	Mon 8/14/23	Mon 8/14/23	44 days	368	414	NA	NA
370	370	4.5.2.8.37	24133	Send the draft Remediation and Disposition Memorandum for ECY for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	268,332,310	371	Thu 7/6/23	NA
371	371	4.5.2.8.38	24134	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to ECY and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	370	414	NA	NA
372	372	4.5.2.8.39	24135	Send the draft Remediation and Disposition Memorandum for ESD for approval.	0%	10 days	Mon 7/31/23	Fri 8/11/23	44 days	269,332,311	373	NA	NA
373	373	4.5.2.8.40	24136	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to ESD and stakeholders.	0%	1 day	Mon 8/14/23	Mon 8/14/23	44 days	372	414	NA	NA
374	374	4.5.2.8.41	24137	Send the draft Remediation and Disposition Memorandum for EWU for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	270,332,312	375	Thu 7/6/23	NA
375	375	4.5.2.8.42	24138	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to EWU and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	374	414	NA	NA
376	376	4.5.2.8.43	24139	Send the draft Remediation and Disposition Memorandum for HCA for approval.	0%	10 days	Mon 7/31/23	Fri 8/11/23	44 days	271,332,313	377	NA	NA
377	377	4.5.2.8.44	24140	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to HCA and stakeholders.	0%	1 day	Mon 8/14/23	Mon 8/14/23	44 days	376	414	NA	NA
378	378	4.5.2.8.45	24141	Send the draft Remediation and Disposition Memorandum for JLS for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	272,332,314	379	Thu 7/6/23	NA
379	379	4.5.2.8.46	24142	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to JLS and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	378	414	NA	NA
380	380	4.5.2.8.47	24143	Send the draft Remediation and Disposition Memorandum for LEAP for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	273,332,315	381	Thu 7/6/23	NA
381	381	4.5.2.8.48	24144	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to LEAP and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	380	414	NA	NA
382	382	4.5.2.8.49	24145	Send the draft Remediation and Disposition Memorandum for LNI for approval.	25%	55 days	Thu 5/18/23	Wed 8/9/23	46 days	274,316	383	Thu 5/18/23	NA
383	383	4.5.2.8.50	24146	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to LNI and stakeholders.	0%	1 day	Thu 8/10/23	Thu 8/10/23	46 days	382	414	NA	NA
384	384	4.5.2.8.51	24147	Send the draft Remediation and Disposition Memorandum for LOT for approval.	0%	10 days	Mon 7/31/23	Fri 8/11/23	44 days	275,332,317	385	NA	NA
385	385	4.5.2.8.52	24148	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to LOT and stakeholders.	0%	1 day	Mon 8/14/23	Mon 8/14/23	44 days	384	414	NA	NA
386	386	4.5.2.8.53	24149	Send the draft Remediation and Disposition Memorandum for OFM for approval.	0%	10 days	Mon 7/31/23	Fri 8/11/23	44 days	276,332,318	387	NA	NA

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387	387	4.5.2.8.54	24150	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to OFM and stakeholders.	0%	1 day	Mon 8/14/23	Mon 8/14/23	44 days	386	414	NA	NA
388	388	4.5.2.8.55	24151	Send the draft Remediation and Disposition Memorandum for OSPI for approval.	0%	10 days	Mon 7/31/23	Fri 8/11/23	44 days	277,332,319	389	NA	NA
389	389	4.5.2.8.56	24152	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to OSPI and stakeholders.	0%	1 day	Mon 8/14/23	Mon 8/14/23	44 days	388	414	NA	NA
390	390	4.5.2.8.57	24153	Send the draft Remediation and Disposition Memorandum for OST for approval.	0%	10 days	Mon 7/31/23	Fri 8/11/23	44 days	278,332,320	391	NA	NA
391	391	4.5.2.8.58	24154	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to OST and stakeholders.	0%	1 day	Mon 8/14/23	Mon 8/14/23	44 days	390	414	NA	NA
392	392	4.5.2.8.59	24155	Send the draft Remediation and Disposition Memorandum for RCO/RCFB for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	279,332,321	393	Thu 7/6/23	NA
393	393	4.5.2.8.60	24156	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to RCO/RCFB and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	392	414	NA	NA
394	394	4.5.2.8.61	24157	Send the draft Remediation and Disposition Memorandum for SAC for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	280,332,322	395	Thu 7/6/23	NA
395	395	4.5.2.8.62	24158	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to SAC and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	394	414	NA	NA
396	396	4.5.2.8.63	24159	Send the draft Remediation and Disposition Memorandum for SAO for approval.	0%	10 days	Mon 7/31/23	Fri 8/11/23	44 days	281,332,323	397	NA	NA
397	397	4.5.2.8.64	24160	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to SAO and stakeholders.	0%	1 day	Mon 8/14/23	Mon 8/14/23	44 days	396	414	NA	NA
398	398	4.5.2.8.65	24161	Send the draft Remediation and Disposition Memorandum for SEC/SOS for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	282,324	399	Thu 7/6/23	NA
399	399	4.5.2.8.66	24162	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to SEC/SOS and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	398	414	NA	NA
400	400	4.5.2.8.67	24163	Send the draft Remediation and Disposition Memorandum for SIB for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	283,325	401	Thu 7/6/23	NA
401	401	4.5.2.8.68	24164	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to SIB and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	400	414	NA	NA
402	402	4.5.2.8.69	24165	Send the draft Remediation and Disposition Memorandum for STS/WTSC for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	284,326	403	Thu 7/6/23	NA
403	403	4.5.2.8.70	23974	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to STS/WTSC and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	402	414	NA	NA
404	404	4.5.2.8.71	23975	Send the draft Remediation and Disposition Memorandum for TESC for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	285,327	405	Thu 7/6/23	NA
405	405	4.5.2.8.72	23976	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to TESC and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	404	414	NA	NA
406	406	4.5.2.8.73	23983	Send the draft Remediation and Disposition Memorandum for UTC for approval.	0%	10 days	Mon 7/31/23	Fri 8/11/23	44 days	286,328	407	NA	NA
407	407	4.5.2.8.74	23984	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to UTC and stakeholders.	0%	1 day	Mon 8/14/23	Mon 8/14/23	44 days	406	414	NA	NA
410	410	4.5.2.8.77	23987	Send the draft Remediation and Disposition Memorandum for WSP for approval.	0%	10 days	Mon 7/24/23	Fri 8/4/23	49 days	288,330	411	NA	NA
411	411	4.5.2.8.78	23988	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to WSP and stakeholders.	0%	1 day	Mon 8/7/23	Mon 8/7/23	49 days	410	414	NA	NA
412	412	4.5.2.8.79	23989	Send the draft Remediation and Disposition Memorandum for WSU for approval.	25%	28.5 days	Thu 7/6/23	Tue 8/15/23	42.5 days	289,331	413	Thu 7/6/23	NA
413	413	4.5.2.8.80	23990	Obtain executive signature on the approved Remediation and Disposition Memorandum and distribute to WSU and stakeholders.	0%	1 day	Tue 8/15/23	Wed 8/16/23	42.5 days	412	414	NA	NA
414	414	4.5.2.9	23991	Post PDFs of all of the memoranda on the PMO SharePoint site and distribute the link to the Program.	0%	5 days	Mon 8/28/23	Fri 9/1/23	35 days	335,337,339,341,343,344	420	NA	NA
415	415	4.5.3	23992	<b>Remediation Framework Pass-3   Monitor and Control</b>	0%	47.5 day	Mon 7/31/23	Thu 10/5/23	12.5 days			NA	NA
417	417	4.5.3.2	24200	Analyze Pass-3 Templates received from remediating agencies	0%	15 days	Mon 7/31/23	Fri 8/18/23	35 days	290,332	418,434,187	NA	NA

OneWa Phase 1A Work Plan  
As of Tue 8/1/23

ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
418	418	4.5.3.3	24202	Determine whether a more detailed Pass 3 reporting template approach will be needed for some agency systems and update schedule if needed.	0%	10 days	Mon 8/21/23	Fri 9/1/23	35 days	417,223	420,419	NA	NA
419	419	4.5.3.4	22765	Integrated Prioritized Remediations Schedule Complete	0%	0 days	Thu 10/5/23	Thu 10/5/23	12.5 days	188,418	420	NA	NA
420	420	4.5.3.5	21922	Legacy System Remediation (LSR) Pass 3 Complete	0%	0 days	Thu 10/5/23	Thu 10/5/23	12.5 days	419,1634,239,418,1632,1647		NA	NA
433	433	4.7	24205	Testing Coordination for Remediating Agencies	0%	81 days	Mon 8/21/23	Wed 12/20/23	17 days			NA	NA
434	434	4.7.1	24204	Coordinate approach for agency testing timelines with the Integration and Testing workstreams	0%	21 days	Mon 8/21/23	Tue 9/19/23	57 days	417	435	NA	NA
435	435	4.7.2	24206	Conduct agency testing timeline coordination meetings based on agreed-upon approach	0%	20 days	Thu 11/16/23	Wed 12/20/23	17 days	434,2970	3246	NA	NA
436	436	5	19077	Agency Handoffs	1%	641 day	Mon 10/4/21	Fri 6/14/24	99 days			Mon 10/4/21	NA
437	437	5.1	19995	OneWA to Agencies (Give)	33%	606 days	Mon 10/4/21	Thu 4/25/24	123 days			Mon 10/4/21	NA
438	438	5.1.1	22115	Give Agencies Approved 1A Schedule	100%	0 days	Fri 4/21/23	Fri 4/21/23	0 days	571,81	290	Fri 4/21/23	Fri 4/21/23
439	439	5.1.2	23002	Baseline FDM Delivered to Agencies (End of Information Session 1- FDM )	100%	0 days	Wed 12/21/22	Wed 12/21/22	0 days	1455	442	Wed 12/21/22	Wed 12/21/22
440	440	5.1.3	23302	Information Sessions Round 2.1 - Data Mappings for Review/Validation - Standard	100%	0 days	Wed 4/5/23	Wed 4/5/23	0 days	1255,1418,1527,1537,1538,1539,1540,1541,1542,1543,1544,1545,1546,1547,1548,1549,1550,1551,1552,1553,1554,1555,1556,1557,1558,1559,1560,1561,1562,1563,1564,1565,1566,1567,1568,1569,1570,1571,1572,1573,1574,1575,1576,1577,1578,1579,1580,1581,1582,1583,1584,1585,1586,1587,1588,1589,1590,1591,1592,1593,1594,1595,1596,1597,1598,1599,1600,1601,1602,1603,1604,1605,1606,1607,1608,1609,1610,1611,1612,1613,1614,1615,1616,1617,1618,1619,1620,1621,1622,1623,1624,1625,1626,1627,1628,1629,1630,1631,1632,1633,1634,1635,1636,1637,1638,1639,1640,1641,1642,1643,1644,1645,1646,1647,1648,1649,1650,1651,1652,1653,1654,1655,1656,1657,1658,1659,1660,1661,1662,1663,1664,1665,1666,1667,1668,1669,1670,1671,1672,1673,1674,1675,1676,1677,1678,1679,1680,1681,1682,1683,1684,1685,1686,1687,1688,1689,1690,1691,1692,1693,1694,1695,1696,1697,1698,1699,1700,1701,1702,1703,1704,1705,1706,1707,1708,1709,1710,1711,1712,1713,1714,1715,1716,1717,1718,1719,1720,1721,1722,1723,1724,1725,1726,1727,1728,1729,1730,1731,1732,1733,1734,1735,1736,1737,1738,1739,1740,1741,1742,1743,1744,1745,1746,1747,1748,1749,1750,1751,1752,1753,1754,1755,1756,1757,1758,1759,1760,1761,1762,1763,1764,1765,1766,1767,1768,1769,1770,1771,1772,1773,1774,1775,1776,1777,1778,1779,1780,1781,1782,1783,1784,1785,1786,1787,1788,1789,1790,1791,1792,1793,1794,1795,1796,1797,1798,1799,1800,1801,1802,1803,1804,1805,1806,1807,1808,1809,1810,1811,1812,1813,1814,1815,1816,1817,1818,1819,1820,1821,1822,1823,1824,1825,1826,1827,1828,1829,1830,1831,1832,1833,1834,1835,1836,1837,1838,1839,1840,1841,1842,1843,1844,1845,1846,1847,1848,1849,1850,1851,1852,1853,1854,1855,1856,1857,1858,1859,1860,1861,1862,1863,1864,1865,1866,1867,1868,1869,1870,1871,1872,1873,1874,1875,1876,1877,1878,1879,1880,1881,1882,1883,1884,1885,1886,1887,1888,1889,1890,1891,1892,1893,1894,1895,1896,1897,1898,1899,1900,1901,1902,1903,1904,1905,1906,1907,1908,1909,1910,1911,1912,1913,1914,1915,1916,1917,1918,1919,1920,1921,1922,1923,1924,1925,1926,1927,1928,1929,1930,1931,1932,1933,1934,1935,1936,1937,1938,1939,1940,1941,1942,1943,1944,1945,1946,1947,1948,1949,1950,1951,1952,1953,1954,1955,1956,1957,1958,1959,1960,1961,1962,1963,1964,1965,1966,1967,1968,1969,1970,1971,1972,1973,1974,1975,1976,1977,1978,1979,1980,1981,1982,1983,1984,1985,1986,1987,1988,1989,1990,1991,1992,1993,1994,1995,1996,1997,1998,1999,2000,2001,2002,2003,2004,2005,2006,2007,2008,2009,2010,2011,2012,2013,2014,2015,2016,2017,2018,2019,2020,2021,2022,2023,2024,2025,2026,2027,2028,2029,2030,2031,2032,2033,2034,2035,2036,2037,2038,2039,2040,2041,2042,2043,2044,2045,2046,2047,2048,2049,2050,2051,2052,2053,2054,2055,2056,2057,2058,2059,2060,2061,2062,2063,2064,2065,2066,2067,2068,2069,2070,2071,2072,2073,2074,2075,2076,2077,2078,2079,2080,2081,2082,2083,2084,2085,2086,2087,2088,2089,2090,2091,2092,2093,2094,2095,2096,2097,2098,2099,2100,2101,2102,2103,2104,2105,2106,2107,2108,2109,2110,2111,2112,2113,2114,2115,2116,2117,2118,2119,2120,2121,2122,2123,2124,2125,2126,2127,2128,2129,2130,2131,2132,2133,2134,2135,2136,2137,2138,2139,2140,2141,2142,2143,2144,2145,2146,2147,2148,2149,2150,2151,2152,2153,2154,2155,2156,2157,2158,2159,2160,2161,2162,2163,2164,2165,2166,2167,2168,2169,2170,2171,2172,2173,2174,2175,2176,2177,2178,2179,2180,2181,2182,2183,2184,2185,2186,2187,2188,2189,2190,2191,2192,2193,2194,2195,2196,2197,2198,2199,2200,2201,2202,2203,2204,2205,2206,2207,2208,2209,2210,2211,2212,2213,2214,2215,2216,2217,2218,2219,2220,2221,2222,2223,2224,2225,2226,2227,2228,2229,2230,2231,2232,2233,2234,2235,2236,2237,2238,2239,2240,2241,2242,2243,2244,2245,2246,2247,2248,2249,2250,2251,2252,2253,2254,2255,2256,2257,2258,2259,2260,2261,2262,2263,2264,2265,2266,2267,2268,2269,2270,2271,2272,2273,2274,2275,2276,2277,2278,2279,2280,2281,2282,2283,2284,2285,2286,2287,2288,2289,2290,2291,2292,2293,2294,2295,2296,2297,2298,2299,2300,2301,2302,2303,2304,2305,2306,2307,2308,2309,2310,2311,2312,2313,2314,2315,2316,2317,2318,2319,2320,2321,2322,2323,2324,2325,2326,2327,2328,2329,2330,2331,2332,2333,2334,2335,2336,2337,2338,2339,2340,2341,2342,2343,2344,2345,2346,2347,2348,2349,2350,2351,2352,2353,2354,2355,2356,2357,2358,2359,2360,2361,2362,2363,2364,2365,2366,2367,2368,2369,2370,2371,2372,2373,2374,2375,2376,2377,2378,2379,2380,2381,2382,2383,2384,2385,2386,2387,2388,2389,2390,2391,2392,2393,2394,2395,2396,2397,2398,2399,2400,2401,2402,2403,2404,2405,2406,2407,2408,2409,2410,2411,2412,2413,2414,2415,2416,2417,2418,2419,2420,2421,2422,2423,2424,2425,2426,2427,2428,2429,2430,2431,2432,2433,2434,2435,2436,2437,2438,2439,2440,2441,2442,2443,2444,2445,2446,2447,2448,2449,2450,2451,2452,2453,2454,2455,2456,2457,2458,2459,2460,2461,2462,2463,2464,2465,2466,2467,2468,2469,2470,2471,2472,2473,2474,2475,2476,2477,2478,2479,2480,2481,2482,2483,2484,2485,2486,2487,2488,2489,2490,2491,2492,2493,2494,2495,2496,2497,2498,2499,2500,2501,2502,2503,2504,2505,2506,2507,2508,2509,2510,2511,2512,2513,2514,2515,2516,2517,2518,2519,2520,2521,2522,2523,2524,2525,2526,2527,2528,2529,2530,2531,2532,2533,2534,2535,2536,2537,2538,2539,2540,2541,2542,2543,2544,2545,2546,2547,2548,2549,2550,2551,2552,2553,2554,2555,2556,2557,2558,2559,2560,2561,2562,2563,2564,2565,2566,2567,2568,2569,2570,2571,2572,2573,2574,2575,2576,2577,2578,2579,2580,2581,2582,2583,2584,2585,2586,2587,2588,2589,2590,2591,2592,2593,2594,2595,2596,2597,2598,2599,2600,2601,2602,2603,2604,2605,2606,2607,2608,2609,2610,2611,2612,2613,2614,2615,2616,2617,2618,2619,2620,2621,2622,2623,2624,2625,2626,2627,2628,2629,2630,2631,2632,2633,2634,2635,2636,2637,2638,2639,2640,2641,2642,2643,2644,2645,2646,2647,2648,2649,2650,2651,2652,2653,2654,2655,2656,2657,2658,2659,2660,2661,2662,2663,2664,2665,2666,2667,2668,2669,2670,2671,2672,2673,2674,2675,2676,2677,2678,2679,2680,2681,2682,2683,2684,2685,2686,2687,2688,2689,2690,2691,2692,2693,2694,2695,2696,2697,2698,2699,2700,2701,2702,2703,2704,2705,2706,2707,2708,2709,2710,2711,2712,2713,2714,2715,2716,2717,2718,2719,2720,2721,2722,2723,2724,2725,2726,2727,2728,2729,2730,2731,2732,2733,2734,2735,2736,2737,2738,2739,2740,2741,2742,2743,2744,2745,2746,2747,2748,2749,2750,2751,2752,2753,2754,2755,2756,2757,2758,2759,2760,2761,2762,2763,2764,2765,2766,2767,2768,2769,2770,2771,2772,2773,2774,2775,2776,2777,2778,2779,2780,2781,2782,2783,2784,2785,2786,2787,2788,2789,2790,2791,2792,2793,2794,2795,2796,2797,2798,2799,2800,2801,2802,2803,2804,2805,2806,2807,2808,2809,2810,2811,2812,2813,2814,2815,2816,2817,2818,2819,2820,2821,2822,2823,2824,2825,2826,2827,2828,2829,2830,2831,2832,2833,2834,2835,2836,2837,2838,2839,2840,2841,2842,2843,2844,2845,2846,2847,2848,2849,2850,2851,2852,2853,2854,2855,2856,2857,2858,2859,2860,2861,2862,2863,2864,2865,2866,2867,2868,2869,2870,2871,2872,2873,2874,2875,2876,2877,2878,2879,2880,2881,2882,2883,2884,2885,2886,2887,2888,2889,2890,2891,2892,2893,2894,2895,2896,2897,2898,2899,2900,2901,2902,2903,2904,2905,2906,2907,2908,2909,2910,2911,2912,2913,2914,2915,2916,2917,2918,2919,2920,2921,2922,2923,2924,2925,2926,2927,2928,2929,2930,2931,2932,2933,2934,2935,2936,2937,2938,2939,2940,2941,2942,2943,2944,2945,2946,2947,2948,2949,2950,2951,2952,2953,2954,2955,2956,2957,2958,2959,2960,2961,2962,2963,2964,2965,2966,2967,2968,2969,2970,2971,2972,2973,2974,2975,2976,2977,2978,2979,2980,2981,2982,2983,2984,2985,2986,2987,2988,2989,2990,2991,2992,2993,2994,2995,2996,2997,2998,2999,3000,3001,3002,3003,3004,3005,3006,3007,3008,3009,3010,3011,3012,3013,3014,3015,3016,3017,3018,3019,3020,3021,3022,3023,3024,3025,3026,3027,3028,3029,3030,3031,3032,3033,3034,3035,3036,3037,3038,3039,3040,3041,3042,3043,3044,3045,3046,3047,3048,3049,3050,3051,3052,3053,3054,3055,3056,3057,3058,3059,3060,3061,3062,3063,3064,3065,3066,3067,3068,3069,3070,3071,3072,3073,3074,3075,3076,3077,3078,3079,3080,3081,3082,3083,3084,3085,3086,3087,3088,3089,3090,3091,3092,3093,3094,3095,3096,3097,3098,3099,3100,3101,3102,3103,3104,3105,3106,3107,3108,3109,3110,3111,3112,3113,3114,3115,3116,3117,3118,3119,3120,3121,3122,3123,3124,3125,3126,3127,3128,3129,3130,3131,3132,3133,3134,3135,3136,3137,3138,3139,3140,3141,3142,3143,3144,3145,3146,3147,3148,3149,3150,3151,3152,3153,3154,3155,3156,3157,3158,3159,3160,3161,3162,3163,3164,3165,3166,3167,3168,3169,3170,3171,3172,3173,3174,3175,3176,3177,3178,3179,3180,3181,3182,3183,3184,3185,3186,3187,3188,3189,3190,3191,3192,3193,3194,3195,3196,3197,3198,3199,3200,3201,3202,3203,3204,3205,3206,3207,3208,3209,3210,3211,3212,3213,3214,3215,3216,3217,3218,3219,3220,3221,3222,3223,3224,3225,3226,3227,3228,3229,3230,3231,3232,3233,3234,3235,3236,3237,3238,3239,3240,3241,3242,3243,3244,3245,3246,3247,3248,3249,3250,3251,3252,3253,3254,3255,3256,3257,3258,3259,3260,3261,3262,3263,3264,3265,3266,3267,3268,3269,3270,3271,3272,3273,3274,3275,3276,3277,3278,3279,3280,3281,3282,3283,3284,3285,3286,3287,3288,3289,3290,3291,3292,3293,3294,3295,3296,3297,3298,3299,3300,3301,3302,3303,3304,3305,3306,3307,3308,3309,3310,3311,3312,3313,3314,3315,3316,3317,3318,3319,3320,3321,3322,3323,3324,3325,3326,3327,3328,3329,3330,3331,3332,3333,3334,3335,3336,3337,3338,3339,3340,3341,3342,3343,3344,3345,3346,3347,3348,3349,3350,3351,3352,3353,3354,3355,3356,3357,3358,3359,3360,3361,3362,3363,3364,3365,3366,3367,3368,3369,3370,3371,3372,3373,3374,3375,3376,3377,3378,3379,3380,3381,3382,3383,3384,3385,3386,3387,3388,3389,3390,3391,3392,3393,3394,3395,3396,3397,3398,3399,3400,3401,3402,3403,3404,3405,3406,3407,3408,3409,3410,3411,3412,3413,3414,3415,3416,3417,3418,3419,3420,3421,3422,3423,3424,3425,3426,3427,3428,3429,3430,3431,3432,3433,3434,3435,3436,3437,3438,3439,3440,3441,3442,3443,3444,3445,3446,3447,3448,3449,3450,3451,3452,3453,3454,3455,3456,3457,3458,3459,3460,3461,3462,3463,3464,3465,3466,3467,3468,3469,3470,3471,3472,3473,3474,3475,3476,3477,3478,3479,3480,3481,3482,3483,3484,3485,3486,3487,3488,3489,3490,3491,3492,3493,3494,3495,3496,3497,3498,3499,3500,3501,3502,3503,3504,3505,3506,3507,3508,3509,3510,3511,3512,3513,3514,3515,3516,3517,3518,3519,3520,3521,3522,3523,3524,3525,3526,3527,3528,3529,3530,3531,3532,3533,3534,3535,3536,3537,3538,3539,3540,3541,3542,3543,3544,3545,3546,3547,3548,3549,3550,3551,3552,3553,3554,3555,3556,3557,3558,3559,3560,3561,3562,3563,3564,3565,3566,3567,3568,3569,3570,3571,3572,3573,3574,3575,3576,3577,3578,3579,3580,3581,3582,3583,3584,3585,3586,3587,3588,3589,3590,3591,3592,3593,3594,3595,3596,3597,3598,3599,3600,3601,3602,3603,3604,3605,3606,3607,3608,3609,3610,3611,3612,3613,3614,3615,3616,3617,3618,3619,3620,3621,3622,3623,3624,3625,3626,3			

OneWa Phase 1A Work Plan  
As of Tue 8/1/23

ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
490	490	6.1.10.6	24813	Conduct Collaboration Session #2	0%	6 days	Tue 8/15/23	Tue 8/22/23	595 days	489	492	NA	NA
491	491	6.1.10.7	24814	Identify schedule impacts (as applicable)	0%	3 days	Tue 8/15/23	Thu 8/17/23	598 days	488	492	NA	NA
492	492	6.1.10.8	24815	Update list to include pricing and proposed schedule dates	0%	2 days	Wed 8/23/23	Thu 8/24/23	595 days	490,491	493	NA	NA
493	493	6.1.10.9	24816	Pricing Validation (State)	0%	3 days	Fri 8/25/23	Tue 8/29/23	595 days	492	494	NA	NA
494	494	6.1.10.10	24817	Collaborate with Deloitte on pricing (as needed)	0%	3 days	Wed 8/30/23	Fri 9/1/23	595 days	493	495	NA	NA
495	495	6.1.10.11	24818	Amendment Ready for Legal Review	0%	0 days	Fri 9/1/23	Fri 9/1/23	595 days	494	498,502,506	NA	NA
496	496	6.1.10.12	24800	Legal Review	0%	19 days	Fri 9/1/23	Fri 9/29/23	595 days			NA	NA
497	497	6.1.10.12.1	24801	State	0%	8 days	Fri 9/1/23	Thu 9/14/23	595 days			NA	NA
498	498	6.1.10.12.1.1	24802	Send SOW to legal	0%	0 days	Fri 9/1/23	Fri 9/1/23	595 days	495	499	NA	NA
499	499	6.1.10.12.1.2	24803	Conduct review	0%	7 days	Tue 9/5/23	Wed 9/13/23	595 days	498	500	NA	NA
500	500	6.1.10.12.1.3	24804	Obtain feedback from Legal and review	0%	1 day	Thu 9/14/23	Thu 9/14/23	595 days	499	509	NA	NA
501	501	6.1.10.12.2	24805	Deloitte QRM	0%	8 days	Fri 9/1/23	Thu 9/14/23	595 days			NA	NA
502	502	6.1.10.12.2.1	24806	Send SOW to QRM	0%	0 days	Fri 9/1/23	Fri 9/1/23	595 days	495	503	NA	NA
503	503	6.1.10.12.2.2	24807	Conduct review	0%	7 days	Tue 9/5/23	Wed 9/13/23	595 days	502	504	NA	NA
504	504	6.1.10.12.2.3	24794	Obtain feedback from Legal and review	0%	1 day	Thu 9/14/23	Thu 9/14/23	595 days	503	509	NA	NA
505	505	6.1.10.12.3	24795	Deloitte OGC	0%	8 days	Fri 9/1/23	Thu 9/14/23	595 days			NA	NA
506	506	6.1.10.12.3.1	24796	Send SOW to legal	0%	0 days	Fri 9/1/23	Fri 9/1/23	595 days	495	507	NA	NA
507	507	6.1.10.12.3.2	24797	Conduct review	0%	7 days	Tue 9/5/23	Wed 9/13/23	595 days	506	508	NA	NA
508	508	6.1.10.12.3.3	24798	Obtain feedback from Legal and review	0%	1 day	Thu 9/14/23	Thu 9/14/23	595 days	507	509	NA	NA
509	509	6.1.10.12.4	24792	Review, discuss, and incorporate final changes from Legal Review (as needed)	0%	5 days	Fri 9/15/23	Thu 9/21/23	595 days	500,504,508	510	NA	NA
510	510	6.1.10.12.5	24791	State internal prep/Deloitte internal prep	0%	5 days	Fri 9/22/23	Thu 9/28/23	595 days	509	511	NA	NA
511	511	6.1.10.12.6	24790	Amendment Available for Signature - Deloitte	0%	0 days	Thu 9/28/23	Thu 9/28/23	595 days	510	512FS+1 day	NA	NA
512	512	6.1.10.12.7	24789	Amendment Available for Signature - State	0%	0 days	Fri 9/29/23	Fri 9/29/23	595 days	511FS+1 day		NA	NA
513	513	6.1.11	25097	1A-005.1 Amended Deliverables Log	28%	60.25 days	Thu 7/6/23	Fri 9/29/23	595.75 days			Thu 7/6/23	NA
514	514	6.1.11.1	25098	DED Documentation	77%	22 days	Thu 7/6/23	Fri 8/4/23	0 days			Thu 7/6/23	NA
515	515	6.1.11.1.1	25099	Develop DED and Submit for Readiness Review	100%	11 days	Thu 7/6/23	Thu 7/20/23	0 days	483	516	Thu 7/6/23	Thu 7/20/23
516	516	6.1.11.1.2	25175	Conduct DED Readiness Review	100%	2 days	Fri 7/21/23	Mon 7/24/23	0 days	515	517	Fri 7/21/23	Mon 7/24/23
517	517	6.1.11.1.3	25100	Complete DED Formal Review	80%	5 days	Tue 7/25/23	Mon 7/31/23	0 days	516	518	Tue 7/25/23	NA
518	518	6.1.11.1.4	25101	Review and Accept DED	0%	4 days	Tue 8/1/23	Fri 8/4/23	0 days	517	520,522	NA	NA
519	519	6.1.11.2	25194	Deliverable	0%	22 days	Mon 8/7/23	Wed 9/6/23	0 days			NA	NA
520	520	6.1.11.2.1	25102	Draft Deliverable	0%	22 days	Mon 8/7/23	Wed 9/6/23	0 days	518	522	NA	NA
521	521	6.1.11.3	25103	Deliverable Review and Acceptance	0%	16.25 days	Wed 9/6/23	Fri 9/29/23	0 days			NA	NA
522	522	6.1.11.3.1	25106	Submit Deliverable (SOW: 9/6/2023)	0%	0 days	Wed 9/6/23	Wed 9/6/23	0 days	518,520	523	NA	NA
523	523	6.1.11.3.2	25104	Conduct Readiness Review with Deliverable Owner	0%	2 days	Thu 9/7/23	Fri 9/8/23	595.75 days	522	524	NA	NA
524	524	6.1.11.3.3	25105	Incorporate updates (if needed)	0%	1 day	Mon 9/11/23	Mon 9/11/23	595.75 days	523	525	NA	NA
525	525	6.1.11.3.4	25152	Release for Formal Review	0%	0.25 days	Tue 9/12/23	Tue 9/12/23	595.75 days	524	526	NA	NA
526	526	6.1.11.3.5	25107	Conduct State walk through	0%	1 day	Tue 9/12/23	Wed 9/13/23	595.75 days	525	527	NA	NA
527	527	6.1.11.3.6	25108	State Review Cycle (includes Confidentiality Review)	0%	5 days	Wed 9/13/23	Wed 9/20/23	595.75 days	526	528	NA	NA
528	528	6.1.11.3.7	25109	Consolidate Feedback (State)	0%	1 day	Wed 9/20/23	Thu 9/21/23	595.75 days	527	529	NA	NA
529	529	6.1.11.3.8	25110	Update Deliverable (if needed)	0%	1 day	Thu 9/21/23	Fri 9/22/23	595.75 days	528	530	NA	NA
530	530	6.1.11.3.9	25111	Obtain Approval from Deliverable Owner	0%	1 day	Fri 9/22/23	Mon 9/25/23	595.75 days	529	531	NA	NA
531	531	6.1.11.3.10	25112	Complete Acceptance Form - Determine Acceptance (State)	0%	1 day	Mon 9/25/23	Tue 9/26/23	595.75 days	530	532	NA	NA
532	532	6.1.11.3.11	25153	Remedy Rejected Deliverable (if Rejected)	0%	1 day	Tue 9/26/23	Wed 9/27/23	595.75 days	531	533	NA	NA
533	533	6.1.11.3.12	25154	Review Remediated Deliverable (if Rejected)	0%	1 day	Wed 9/27/23	Thu 9/28/23	595.75 days	532	534	NA	NA
534	534	6.1.11.3.13	25113	Verification of Acceptance and Approval from Owner by Compliance Administrator (State)	0%	1 day	Thu 9/28/23	Fri 9/29/23	595.75 days	533	535	NA	NA
535	535	6.1.11.3.14	25114	1A-005.1 Amended Deliverables Log Complete	0%	0 days	Fri 9/29/23	Fri 9/29/23	595.75 days	534		NA	NA
536	536	6.2	22788	Hiring and Onboarding	0%	324 days	Wed 3/1/23	Mon 7/1/24	145 days			Wed 3/1/23	NA



OneWa Phase 1A Work Plan  
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ID		ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
537		<b>537</b>	<b>6.2.1</b>	<b>22806</b>	<b>Hire/Onboard for Training</b>	<b>0%</b>	<b>318 days</b>	<b>Wed 3/1/23</b>	<b>Fri 6/21/24</b>	<b>144 days</b>			<b>Wed 3/1/23</b>	<b>NA</b>
538	✓	538	6.2.1.1	22797	Inbound IPS 155: Hire State Training Managers - Complete	100%	0 days	Wed 3/1/23	Wed 3/1/23	0 days	2FS+12 wks	2998	Wed 3/1/23	Wed 3/1/23
539	📅	539	6.2.1.2	24591	Ready to add training team members	0%	0 days	Mon 6/3/24	Mon 6/3/24	32 days	3	540,541,543	NA	NA
540	📅	540	6.2.1.3	23301	Deloitte Training Managers Onboarded - Complete	0%	0 days	Mon 6/3/24	Mon 6/3/24	32 days	539,483	3543	NA	NA
541	📅	541	6.2.1.4	22800	Inbound IPS 157: State Training Staff Hired - Complete	0%	0 days	Fri 6/21/24	Fri 6/21/24	144 days	539	3609	NA	NA
542	📅	542	6.2.1.5	22803	Onboard Instructional Designers - Deloitte - Complete	0%	0 days	Wed 2/28/24	Wed 2/28/24	8 days	3019	3540,3535	NA	NA
543	📅	543	6.2.1.6	22804	Inbound IPS 179: Hire State Instructional Designer Hired - Complete	0%	0 days	Mon 6/3/24	Mon 6/3/24	42 days	539	3570	NA	NA
544	✓	<b>544</b>	<b>6.2.2</b>	<b>22812</b>	<b>Hire/Onboard for Data Conversion</b>	<b>100%</b>	<b>0 days</b>	<b>Mon 6/19/23</b>	<b>Mon 6/19/23</b>	<b>0 days</b>			<b>Mon 6/19/23</b>	<b>Mon 6/19/23</b>
546	✓	<b>546</b>	<b>6.2.3</b>	<b>22810</b>	<b>Hire/Onboard for Security</b>	<b>100%</b>	<b>0 days</b>	<b>Mon 6/19/23</b>	<b>Mon 6/19/23</b>	<b>0 days</b>			<b>Mon 6/19/23</b>	<b>Mon 6/19/23</b>
548		<b>548</b>	<b>6.2.4</b>	<b>22807</b>	<b>Hire/Onboard for Testing</b>	<b>0%</b>	<b>277 days</b>	<b>Mon 5/1/23</b>	<b>Mon 6/24/24</b>	<b>26 days</b>			<b>Mon 5/1/23</b>	<b>NA</b>
549	📅	549	6.2.4.1	22818	Inbound IPS 173: New State Test Lead Hired	0%	0 days	Wed 10/18/23	Wed 10/18/23	94 days	483	3224	NA	NA
550	📅	550	6.2.4.2	22817	Inbound IPS 52: Testing Coordinator 2 Hired	0%	0 days	Fri 8/4/23	Fri 8/4/23	109 days	3FS+5 days	3246	NA	NA
551	📅	551	6.2.4.3	22798	Inbound IPS 180: User Experience and Accessibility Lead Hired	0%	0 days	Mon 6/24/24	Mon 6/24/24	26 days	3	3216,3217	NA	NA
552	✓	552	6.2.4.4	23735	Inbound IPS 3719: State Senior Software QA Specialist Hired	100%	0 days	Mon 5/1/23	Mon 5/1/23	0 days		1756	Mon 5/1/23	Mon 5/1/23
553		<b>553</b>	<b>6.2.5</b>	<b>22808</b>	<b>Hire/Onboard for Reporting</b>	<b>0%</b>	<b>0 days</b>	<b>Thu 8/31/23</b>	<b>Thu 8/31/23</b>	<b>17 days</b>			<b>NA</b>	<b>NA</b>
554	📅	554	6.2.5.1	22802	Inbound IPS 191: State Reporting Resources Hired - Complete	0%	0 days	Thu 8/31/23	Thu 8/31/23	17 days	2686,3	2904,2766	NA	NA
555		555	6.2.5.2	22990	Onboard Additional Deloitte Reporting Resources (as needed) - Complete	0%	0 days	Thu 8/31/23	Thu 8/31/23	17 days	2686	2904,2766	NA	NA
556		<b>556</b>	<b>6.2.6</b>	<b>22814</b>	<b>Hire/Onboard for Cutover</b>	<b>0%</b>	<b>0 days</b>	<b>Mon 7/1/24</b>	<b>Mon 7/1/24</b>	<b>145 days</b>			<b>NA</b>	<b>NA</b>
557	📅	557	6.2.6.1	22815	Onboard Cutover Resources - Deloitte	0%	0 days	Mon 7/1/24	Mon 7/1/24	145 days	4	3656	NA	NA
558	📅	558	6.2.6.2	22816	Inbound IPS 197: State Cutover Resources Hired	0%	0 days	Mon 7/1/24	Mon 7/1/24	145 days	4	3656	NA	NA
559	✓	<b>559</b>	<b>6.3</b>	<b>20541</b>	<b>Schedule Development</b>	<b>100%</b>	<b>150 days</b>	<b>Wed 7/13/22</b>	<b>Wed 3/1/23</b>	<b>0 days</b>			<b>Wed 7/13/22</b>	<b>Wed 3/1/23</b>
572	✓	<b>572</b>	<b>6.4</b>	<b>18068</b>	<b>CAP-7 Finance Business Transformation Benefit Roadmap</b>	<b>100%</b>	<b>236.5 da</b>	<b>Thu 6/30/22</b>	<b>Fri 6/30/23</b>	<b>0 days</b>			<b>Thu 6/30/22</b>	<b>Fri 6/30/23</b>
617		<b>617</b>	<b>7</b>	<b>19397</b>	<b>Workday Releases</b>	<b>72%</b>	<b>1008 day</b>	<b>Mon 7/12/21</b>	<b>Sat 9/13/25</b>	<b>119 days</b>			<b>Mon 7/12/21</b>	<b>NA</b>
618	✓	<b>618</b>	<b>7.1</b>	<b>4021</b>	<b>Workday 2021 Release 2</b>	<b>100%</b>	<b>45 days</b>	<b>Mon 7/12/21</b>	<b>Mon 9/13/21</b>	<b>0 days</b>			<b>Mon 7/12/21</b>	<b>Mon 9/13/21</b>
621	✓	<b>621</b>	<b>7.2</b>	<b>4023</b>	<b>Workday 2022 Release 1</b>	<b>100%</b>	<b>24 days</b>	<b>Mon 2/7/22</b>	<b>Mon 3/14/22</b>	<b>0 days</b>			<b>Mon 2/7/22</b>	<b>Mon 3/14/22</b>
625	✓	<b>625</b>	<b>7.3</b>	<b>19431</b>	<b>Workday 2022 Release 2</b>	<b>100%</b>	<b>24 days</b>	<b>Sat 8/6/22</b>	<b>Sat 9/10/22</b>	<b>0 days</b>			<b>Sat 8/6/22</b>	<b>Sat 9/10/22</b>
634	✓	<b>634</b>	<b>7.4</b>	<b>19425</b>	<b>Workday 2023 Release 1</b>	<b>100%</b>	<b>69 days</b>	<b>Thu 12/1/22</b>	<b>Mon 3/20/23</b>	<b>0 days</b>			<b>Thu 12/1/22</b>	<b>Mon 3/20/23</b>
672	📅	<b>672</b>	<b>7.5</b>	<b>19419</b>	<b>Workday 2023 Release 2</b>	<b>0%</b>	<b>24 days</b>	<b>Mon 10/4/21</b>	<b>Thu 11/4/21</b>	<b>1043 days</b>			<b>NA</b>	<b>NA</b>
673		<b>673</b>	<b>7.6</b>	<b>24858</b>	<b>1A-127a-M Workday Release Management - 2023 R2 [Primary - Deloitte]</b>	<b>31%</b>	<b>69.25 da</b>	<b>Mon 7/10/23</b>	<b>Mon 10/16/23</b>	<b>584.75 days</b>			<b>Mon 7/10/23</b>	<b>NA</b>
674		<b>674</b>	<b>7.6.1</b>	<b>24859</b>	<b>DED Documentation</b>	<b>67%</b>	<b>21 days</b>	<b>Mon 7/10/23</b>	<b>Mon 8/7/23</b>	<b>0.5 days</b>			<b>Mon 7/10/23</b>	<b>NA</b>
675	✓	675	7.6.1.1	24860	Develop DED	100%	5 days	Mon 7/10/23	Fri 7/14/23	0 days	681FS-20 days	680,683,676	Mon 7/10/23	Fri 7/14/23
676	✓	676	7.6.1.2	25195	Conduct Readiness Review	100%	4 days	Mon 7/17/23	Thu 7/20/23	0 days	675	677	Mon 7/17/23	Thu 7/20/23
677	📅	677	7.6.1.3	24861	Complete DED Formal Review	63%	8 days	Fri 7/21/23	Tue 8/1/23	0.5 days	676	678	Fri 7/21/23	NA
678	📅	678	7.6.1.4	24862	Review and Accept DED	0%	4 days	Wed 8/2/23	Mon 8/7/23	0.5 days	677	688	NA	NA
679		<b>679</b>	<b>7.6.2</b>	<b>24863</b>	<b>Deliverable</b>	<b>28%</b>	<b>48 days</b>	<b>Mon 7/17/23</b>	<b>Thu 9/21/23</b>	<b>601 days</b>			<b>Mon 7/17/23</b>	<b>NA</b>
680	✓	680	7.6.2.1	24864	Develop Project Plan for 2023R2 Release	100%	6 days	Mon 7/17/23	Mon 7/24/23	0 days	675		Mon 7/17/23	Mon 7/24/23
681	📅	<b>681</b>	<b>7.6.2.2</b>	<b>24865</b>	<b>All 2023R2 features available in Preview tenants (8/5/23)</b>	<b>0%</b>	<b>0 days</b>	<b>Sat 8/5/23</b>	<b>Sat 8/5/23</b>	<b>1.5 days</b>		<b>675FS-20 days,688</b>	<b>NA</b>	<b>NA</b>
682		<b>682</b>	<b>7.6.2.3</b>	<b>24866</b>	<b>Prep for Team Beginning Analysis</b>	<b>93%</b>	<b>12 days</b>	<b>Mon 7/17/23</b>	<b>Tue 8/1/23</b>	<b>637 days</b>			<b>Mon 7/17/23</b>	<b>NA</b>
683		683	7.6.2.3.1	24867	Revise and update project tasks as needed related to Release Planning	75%	2 days	Mon 7/17/23	Tue 7/18/23	647 days	675	684,685	Mon 7/17/23	NA
684	✓	684	7.6.2.3.2	24868	Establish Release Checklist, Guidelines and Plan for Workday Releases	100%	10 days	Wed 7/19/23	Tue 8/1/23	0 days	683	689	Wed 7/19/23	Tue 8/1/23
685	✓	685	7.6.2.3.3	24869	Prep and Test "What's New Report" in appropriate tenant	100%	7 days	Wed 7/19/23	Thu 7/27/23	0 days	683	686	Wed 7/19/23	Thu 7/27/23
686		686	7.6.2.3.4	24870	QA security report for all stakeholders	0%	1 day	Fri 7/28/23	Fri 7/28/23	10.5 days	685	692,693	NA	NA
687		<b>687</b>	<b>7.6.2.4</b>	<b>24871</b>	<b>Perform Analysis of 2023 R2 Release</b>	<b>0%</b>	<b>17 days</b>	<b>Tue 8/8/23</b>	<b>Wed 8/30/23</b>	<b>0.5 days</b>			<b>NA</b>	<b>NA</b>
688		688	7.6.2.4.1	24872	Kickoff Workday Release Process	0%	1 day	Tue 8/8/23	Tue 8/8/23	0.5 days	681,678	689,690,691	NA	NA
689		689	7.6.2.4.2	24873	Review checklist and complete any preparatory or self-training tasks to familiar with the Workday Release process	0%	3 days	Wed 8/9/23	Fri 8/11/23	0.5 days	688,684	692,693	NA	NA
690		690	7.6.2.4.3	24874	Complete Pre-Feature Release Checklist Items for Reports (Optional)	0%	3 days	Wed 8/9/23	Fri 8/11/23	0.5 days	688	692,693	NA	NA
691		691	7.6.2.4.4	24875	Run What's New Report	0%	1 day	Wed 8/9/23	Wed 8/9/23	2.5 days	688	692,693	NA	NA
692		692	7.6.2.4.5	24876	Determine and Document Impacting Required Changes	0%	4 days	Mon 8/14/23	Thu 8/17/23	4.5 days	686,689,690,691	694	NA	NA

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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
693	693	7.6.2.4.6	24877	Determine and Document Changes to Uptake	0%	8 days	Mon 8/14/23	Wed 8/23/23	0.5 days	686,689,690,691	694	NA	NA
694	694	7.6.2.4.7	24878	Select Opt-In for OneWA2	0%	1 day	Thu 8/24/23	Thu 8/24/23	0.5 days	692,693	695,696	NA	NA
695	695	7.6.2.4.8	24879	Review and prototype with workstreams and FBOT	0%	3 days	Fri 8/25/23	Tue 8/29/23	2 days	694	698	NA	NA
696	696	7.6.2.4.9	24880	Approve decisions for changes to uptake	0%	4 days	Fri 8/25/23	Wed 8/30/23	0.5 days	694	698,699,700,701	NA	NA
697	<b>697</b>	<b>7.6.2.5</b>	<b>24881</b>	<b>Test 2023 R2 Release and update artifacts</b>	<b>0%</b>	<b>15 days</b>	<b>Thu 8/31/23</b>	<b>Thu 9/21/23</b>	<b>494 days</b>			<b>Thu 8/31/23</b>	<b>NA</b>
698	698	7.6.2.5.1	24882	Review and revise user stories and test scenarios related to release feature changes	0%	3 days	Thu 8/31/23	Tue 9/5/23	1 day	696,695	703	NA	NA
699	699	7.6.2.5.2	24883	Review and document Integration impacts	0%	3 days	Thu 8/31/23	Tue 9/5/23	2.5 days	696	704	NA	NA
700	700	7.6.2.5.3	24884	Review and document Reporting impacts	0%	3 days	Thu 8/31/23	Tue 9/5/23	2.5 days	696	705	NA	NA
701	701	7.6.2.5.4	24885	Review and document Security impacts	0%	3 days	Thu 8/31/23	Tue 9/5/23	0.5 days	696	706	NA	NA
702	<b>702</b>	<b>7.6.2.5.5</b>	<b>24886</b>	<b>Test release feature changes</b>	<b>0%</b>	<b>2 days</b>	<b>Wed 9/6/23</b>	<b>Thu 9/7/23</b>	<b>0.5 days</b>			<b>NA</b>	<b>NA</b>
703	703	7.6.2.5.5.1	24887	Functional	0%	2 days	Wed 9/6/23	Thu 9/7/23	1 day	698	707,709,710,712,713	NA	NA
704	704	7.6.2.5.5.2	24888	Integrations	0%	0.5 days	Wed 9/6/23	Wed 9/6/23	2.5 days	699	707,709,710,712,713	NA	NA
705	705	7.6.2.5.5.3	24889	Reporting	0%	0.5 days	Wed 9/6/23	Wed 9/6/23	2.5 days	700	707,709,710,712,713	NA	NA
706	706	7.6.2.5.5.4	24890	Security	0%	0.5 days	Wed 9/6/23	Wed 9/6/23	0.5 days	701	707,709,710,712FS+2	NA	NA
707	707	7.6.2.5.6	24891	Review and update Configuration Workbooks	0%	3 days	Fri 9/8/23	Tue 9/12/23	498 days	703,704,705,706	709	NA	NA
708	<b>708</b>	<b>7.6.2.5.7</b>	<b>24892</b>	<b>Complete Artifact Documentation</b>	<b>0%</b>	<b>3 days</b>	<b>Wed 9/13/23</b>	<b>Fri 9/15/23</b>	<b>498 days</b>			<b>Wed 9/13/23</b>	<b>NA</b>
709	709	7.6.2.5.7.1	24893	Review and revise "To Be" diagrams related to release feature changes	0%	3 days	Wed 9/13/23	Fri 9/15/23	498 days	703,704,705,706,707	734	NA	NA
710	710	7.6.2.5.7.2	24894	Review and revise Design Documents related to release feature changes	0%	3 days	Wed 9/13/23	Fri 9/15/23	498 days	703,704,705,706	734	NA	NA
711	<b>711</b>	<b>7.6.2.5.8</b>	<b>24895</b>	<b>Test 2023 R2 Release</b>	<b>0%</b>	<b>9 days</b>	<b>Sat 9/9/23</b>	<b>Thu 9/21/23</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
712	<a href="#">712</a>	<a href="#">7.6.2.5.8.1</a>	<a href="#">24896</a>	<i>Final Workday Release 2023 R2 (9/9/23)</i>	<i>0%</i>	<i>0 edays</i>	<i>Sat 9/9/23</i>	<i>Sat 9/9/23</i>	<i>0 edays</i>	<i>703,704,705,706FS+2 ed</i>	<i>714,713</i>	<i>NA</i>	<i>NA</i>
713	713	7.6.2.5.8.2	24897	Complete Release Checklist Items for Reports (after the Release)	0%	1 day	Mon 9/11/23	Mon 9/11/23	1 day	703,704,705,706,712	715	NA	NA
714	714	7.6.2.5.8.3	24898	Select Opt-in for all tenants	0%	2 days	Mon 9/11/23	Tue 9/12/23	0 days	712	715	NA	NA
715	715	7.6.2.5.8.4	24899	Backlog items declined but deemed useful for future consideration	0%	7 days	Wed 9/13/23	Thu 9/21/23	0 days	713,714	717	NA	NA
716	<b>716</b>	<b>7.6.3</b>	<b>24900</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>16.25 da</b>	<b>Thu 9/21/23</b>	<b>Mon 10/16/23</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
717	<a href="#">717</a>	<a href="#">7.6.3.1</a>	<a href="#">24903</a>	<i>Submit Deliverable (SOW: 9/21/2023)</i>	<i>0%</i>	<i>0 days</i>	<i>Thu 9/21/23</i>	<i>Thu 9/21/23</i>	<i>0 days</i>	<i>715</i>	<i>718</i>	<i>NA</i>	<i>NA</i>
718	718	7.6.3.2	24901	Conduct Readiness Review with Deliverable Owner	0%	2 days	Fri 9/22/23	Mon 9/25/23	477.75 days	717	719	NA	NA
719	719	7.6.3.3	24902	Incorporate updates (if needed)	0%	1 day	Tue 9/26/23	Tue 9/26/23	477.75 days	718	720	NA	NA
720	720	7.6.3.4	25155	Release for Formal Review	0%	0.25 days	Wed 9/27/23	Wed 9/27/23	477.75 days	719	721	NA	NA
721	721	7.6.3.5	24904	Conduct State walk through	0%	1 day	Wed 9/27/23	Thu 9/28/23	477.75 days	720	722	NA	NA
722	722	7.6.3.6	24905	State Review Cycle (includes Confidentiality Review)	0%	5 days	Thu 9/28/23	Thu 10/5/23	477.75 days	721	723	NA	NA
723	723	7.6.3.7	24906	Consolidate Feedback (State)	0%	1 day	Thu 10/5/23	Fri 10/6/23	477.75 days	722	724	NA	NA
724	724	7.6.3.8	24907	Update Deliverable (if needed)	0%	1 day	Fri 10/6/23	Mon 10/9/23	477.75 days	723	725	NA	NA
725	725	7.6.3.9	24908	Obtain Approval from Deliverable Owner	0%	1 day	Mon 10/9/23	Tue 10/10/23	477.75 days	724	726	NA	NA
726	726	7.6.3.10	24909	Complete Acceptance Form - Determine Acceptance (State)	0%	1 day	Tue 10/10/23	Wed 10/11/23	477.75 days	725	727	NA	NA
727	727	7.6.3.11	25156	Remedy Rejected Deliverable (if Rejected)	0%	1 day	Wed 10/11/23	Thu 10/12/23	477.75 days	726	728	NA	NA
728	728	7.6.3.12	25157	Review Remediated Deliverable (if Rejected)	0%	1 day	Thu 10/12/23	Fri 10/13/23	477.75 days	727	729	NA	NA
729	729	7.6.3.13	24910	Verification of Acceptance and Approval from Owner by Compliance Administrator (State)	0%	1 day	Fri 10/13/23	Mon 10/16/23	477.75 days	728	730	NA	NA
730	<a href="#">730</a>	<a href="#">7.6.3.14</a>	<a href="#">24911</a>	<i>1A-127a-M Workday Release Management - 2023 R2 [Primary - Deloitte] Complete</i>	<i>0%</i>	<i>0 days</i>	<i>Mon 10/16/23</i>	<i>Mon 10/16/23</i>	<i>477.75 days</i>	<i>729</i>	<i>734</i>	<i>NA</i>	<i>NA</i>
733	<b>733</b>	<b>7.7</b>	<b>20366</b>	<b>Workday 2024 Release 1</b>	<b>0%</b>	<b>24 days</b>	<b>Sat 2/3/24</b>	<b>Sat 3/9/24</b>	<b>388 days</b>			<b>NA</b>	<b>NA</b>
734	<a href="#">734</a>	<a href="#">7.7.1</a>	<a href="#">20367</a>	<i>All 2024R1 features available in Preview tenants</i>	<i>0%</i>	<i>0 days</i>	<i>Sat 2/3/24</i>	<i>Sat 2/3/24</i>	<i>412 days</i>	<i>709,710,730</i>	<i>735</i>	<i>NA</i>	<i>NA</i>
735	<a href="#">735</a>	<a href="#">7.7.2</a>	<a href="#">20374</a>	<i>2024R1 available in Implementation Tenants</i>	<i>0%</i>	<i>0 days</i>	<i>Sat 3/9/24</i>	<i>Sat 3/9/24</i>	<i>388 days</i>	<i>734</i>	<i>737</i>	<i>NA</i>	<i>NA</i>
736	<b>736</b>	<b>7.8</b>	<b>20375</b>	<b>Workday 2024 Release 2</b>	<b>0%</b>	<b>29 days</b>	<b>Sat 8/3/24</b>	<b>Sat 9/14/24</b>	<b>257 days</b>			<b>NA</b>	<b>NA</b>
737	<a href="#">737</a>	<a href="#">7.8.1</a>	<a href="#">20376</a>	<i>All 2024R2 features available in Preview tenants</i>	<i>0%</i>	<i>0 days</i>	<i>Sat 8/3/24</i>	<i>Sat 8/3/24</i>	<i>286 days</i>	<i>735</i>	<i>738</i>	<i>NA</i>	<i>NA</i>
738	<a href="#">738</a>	<a href="#">7.8.2</a>	<a href="#">20383</a>	<i>2024R2 available in Implementation Tenants</i>	<i>0%</i>	<i>0 days</i>	<i>Sat 9/14/24</i>	<i>Sat 9/14/24</i>	<i>257 days</i>	<i>737</i>	<i>740</i>	<i>NA</i>	<i>NA</i>
739	<b>739</b>	<b>7.9</b>	<b>20384</b>	<b>Workday 2025 Release 1</b>	<b>0%</b>	<b>19 days</b>	<b>Sat 2/8/25</b>	<b>Sat 3/8/25</b>	<b>143 days</b>			<b>NA</b>	<b>NA</b>
740	<a href="#">740</a>	<a href="#">7.9.1</a>	<a href="#">20385</a>	<i>All 2025R1 features available in Preview tenants</i>	<i>0%</i>	<i>0 days</i>	<i>Sat 2/8/25</i>	<i>Sat 2/8/25</i>	<i>162 days</i>	<i>738</i>	<i>741</i>	<i>NA</i>	<i>NA</i>

OneWa Phase 1A Work Plan  
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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
741	741	7.9.2	20392	2025R1 available in Implementation Tenants	0%	0 days	Sat 3/8/25	Sat 3/8/25	619.88 days	740	743,3699	NA	NA
742	742	7.10	20393	Workday 2025 Release 2	0%	29 days	Sat 8/2/25	Sat 9/13/25	119 days			NA	NA
743	743	7.10.1	20394	All 2025R2 features available in Preview tenants	0%	0 days	Sat 8/2/25	Sat 8/2/25	148 days	741	744	NA	NA
744	744	7.10.2	20401	2025R2 available in Implementation Tenants	0%	0 days	Sat 9/13/25	Sat 9/13/25	119 days	743	3891	NA	NA
745	745	8	15450	Phase 1A	67%	1204 da	Mon 3/22/21	Fri 3/13/26	0 days			Mon 3/22/21	NA
746	746	8.1	19488	Knowledge Transfer	7%	404 days	Thu 7/6/23	Wed 3/5/25	145 days			Thu 7/6/23	NA
747	747	8.1.1	24950	1A-20.1-D Amended Knowledge Transfer Plan	17%	71 days	Thu 7/6/23	Fri 10/13/23	425 days			Thu 7/6/23	NA
748	748	8.1.1.1	24951	Update DED Documentation	48%	25 days	Thu 7/6/23	Wed 8/9/23	0 days			Thu 7/6/23	NA
749	749	8.1.1.1.1	24953	Update DED and Submit	86%	14 days	Thu 7/6/23	Tue 7/25/23	0 days	483	750	Thu 7/6/23	NA
750	750	8.1.1.1.2	25178	Conduct Readiness Review	0%	2 days	Wed 7/26/23	Thu 7/27/23	0 days	749	751	NA	NA
751	751	8.1.1.1.3	24954	Complete DED Formal Review	0%	5 days	Fri 7/28/23	Thu 8/3/23	0 days	750	752	NA	NA
752	752	8.1.1.1.4	24955	Review and Accept DED	0%	4 days	Fri 8/4/23	Wed 8/9/23	0 days	751	753	NA	NA
753	753	8.1.1.2	24956	Develop Deliverable	0%	29 days	Thu 8/10/23	Wed 9/20/23	0 days	752	755	NA	NA
754	754	8.1.1.3	24957	Deliverable Review and Acceptance	0%	17 days	Wed 9/20/23	Fri 10/13/23	0 days			NA	NA
755	755	8.1.1.3.1	24960	Submit Deliverable (SOW: 9/20/2023)	0%	0 days	Wed 9/20/23	Wed 9/20/23	0 days	753	756	NA	NA
756	756	8.1.1.3.2	24958	Conduct Readiness Review with Deliverable Owner	0%	2 days	Thu 9/21/23	Fri 9/22/23	425 days	755	757	NA	NA
757	757	8.1.1.3.3	24959	Incorporate updates (if needed)	0%	1 day	Mon 9/25/23	Mon 9/25/23	425 days	756	758	NA	NA
758	758	8.1.1.3.4	25172	Release for Formal Review	0%	1 day	Tue 9/26/23	Tue 9/26/23	425 days	757	759	NA	NA
759	759	8.1.1.3.5	24961	Conduct State walk through	0%	1 day	Wed 9/27/23	Wed 9/27/23	425 days	758	760	NA	NA
760	760	8.1.1.3.6	24962	State Review Cycle (includes Confidentiality Review)	0%	5 days	Thu 9/28/23	Wed 10/4/23	425 days	759	761	NA	NA
761	761	8.1.1.3.7	24963	Consolidate Feedback (State)	0%	1 day	Thu 10/5/23	Thu 10/5/23	425 days	760	762	NA	NA
762	762	8.1.1.3.8	24964	Update Deliverable (if needed)	0%	1 day	Fri 10/6/23	Fri 10/6/23	425 days	761	763	NA	NA
763	763	8.1.1.3.9	24965	Obtain Approval from Deliverable Owner	0%	1 day	Mon 10/9/23	Mon 10/9/23	425 days	762	764	NA	NA
764	764	8.1.1.3.10	24966	Complete Acceptance Form - Determine Acceptance (State)	0%	1 day	Tue 10/10/23	Tue 10/10/23	425 days	763	765	NA	NA
765	765	8.1.1.3.11	25173	Remedy Rejected Deliverable (if Rejected)	0%	1 day	Wed 10/11/23	Wed 10/11/23	425 days	764	766	NA	NA
766	766	8.1.1.3.12	25174	Review Remediated Deliverable (if Rejected)	0%	1 day	Thu 10/12/23	Thu 10/12/23	425 days	765	767	NA	NA
767	767	8.1.1.3.13	24967	Verification of Acceptance and Approval from Owner by Compliance Administrator (State)	0%	1 day	Fri 10/13/23	Fri 10/13/23	425 days	766	768	NA	NA
768	768	8.1.1.3.14	24968	Deliverable: 1A-20.1-D Amended Knowledge Transfer Plan Complete	0%	0 days	Fri 10/13/23	Fri 10/13/23	425 days	767	771	NA	NA
769	769	8.1.2	19454	Knowledge Transfer Checkpoint #1	0%	21 days	Mon 10/16/23	Tue 11/14/23	425 days			NA	NA
771	771	8.1.2.2	19457	Update KT Excel Doc on SharePoint by KT Leads	0%	10 days	Mon 10/16/23	Fri 10/27/23	425 days	483,768	772	NA	NA
772	772	8.1.2.3	19455	Perform quality review of initial KT Plan by PMO	0%	5 days	Mon 10/30/23	Fri 11/3/23	425 days	771	773	NA	NA
773	773	8.1.2.4	19456	Conduct meeting to discuss progress, refine KT items and dates	0%	1 day	Mon 11/6/23	Mon 11/6/23	425 days	772	774	NA	NA
774	774	8.1.2.5	19458	Create summary dashboard (PMO) and share with project leads	0%	5 days	Tue 11/7/23	Tue 11/14/23	425 days	773	776	NA	NA
775	775	8.1.3	19490	Knowledge Transfer Checkpoint #1.5 - Configure & Prototype	0%	16 days	Wed 11/15/23	Wed 12/13/23	425 days			NA	NA
776	776	8.1.3.1	19491	Update KT Excel Doc on SharePoint by KT Leads	0%	10 days	Wed 11/15/23	Tue 12/5/23	425 days	2505,774	777	NA	NA
777	777	8.1.3.2	19492	Perform quality review of initial KT Plan by PMO	0%	5 days	Wed 12/6/23	Tue 12/12/23	425 days	776	778	NA	NA
778	778	8.1.3.3	19493	Conduct meeting to discuss progress, refine KT items and dates	0%	1 day	Wed 12/13/23	Wed 12/13/23	425 days	777	780	NA	NA
779	779	8.1.4	19460	Knowledge Transfer Checkpoint #2 - Configure & Prototype	0%	16 days	Fri 4/12/24	Fri 5/3/24	348 days			NA	NA
780	780	8.1.4.1	19461	Update KT Excel Doc on SharePoint by KT Leads	0%	10 days	Fri 4/12/24	Thu 4/25/24	348 days	3085,778	781	NA	NA
781	781	8.1.4.2	19462	Perform quality review of initial KT Plan by PMO	0%	5 days	Fri 4/26/24	Thu 5/2/24	348 days	780	782	NA	NA
782	782	8.1.4.3	19463	Conduct meeting to discuss progress, refine KT items and dates	0%	1 day	Fri 5/3/24	Fri 5/3/24	348 days	781	799	NA	NA
783	783	8.1.5	19478	Teach Back Session #1 - Configuration & Prototype	0%	13 days	Fri 4/12/24	Tue 4/30/24	351 days			NA	NA
784	784	8.1.5.1	19480	Schedule Teach Back Session with KT Leads for each functional area	0%	2 days	Fri 4/12/24	Mon 4/15/24	351 days	3085	785	NA	NA
785	785	8.1.5.2	19479	Demonstrate proficiency of key activities in functional areas	0%	10 days	Tue 4/16/24	Mon 4/29/24	351 days	784	786	NA	NA
786	786	8.1.5.3	19481	Identify next steps or support needed	0%	1 day	Tue 4/30/24	Tue 4/30/24	351 days	785	799	NA	NA
787	787	8.1.6	21829	Knowledge Transfer Checkpoint #3 - Test	0%	16 days	Thu 10/3/24	Thu 10/24/24	228 days			NA	NA
788	788	8.1.6.1	21830	Update KT Excel Doc on SharePoint by KT Leads	0%	10 days	Thu 10/3/24	Wed 10/16/24	228 days	3405	789	NA	NA
789	789	8.1.6.2	21831	Perform quality review of initial KT Plan by PMO	0%	5 days	Thu 10/17/24	Wed 10/23/24	228 days	788	790	NA	NA

OneWa Phase 1A Work Plan  
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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
790	790	8.1.6.3	21832	Conduct meeting to discuss progress, refine KT items and dates	0%	1 day	Thu 10/24/24	Thu 10/24/24	228 days	789	799	NA	NA
791	<b>791</b>	<b>8.1.7</b>	<b>21833</b>	<b>Knowledge Transfer Checkpoint #4 - Deploy</b>	<b>0%</b>	<b>16 days</b>	<b>Tue 2/11/25</b>	<b>Wed 3/5/25</b>	<b>145 days</b>			<b>NA</b>	<b>NA</b>
792	792	8.1.7.1	21834	Update KT Excel Doc on SharePoint by KT Leads	0%	10 days	Tue 2/11/25	Tue 2/25/25	145 days	3704	793	NA	NA
793	793	8.1.7.2	21835	Perform quality review of initial KT Plan by PMO	0%	5 days	Wed 2/26/25	Tue 3/4/25	145 days	792	794	NA	NA
794	794	8.1.7.3	21836	Conduct meeting to discuss progress, refine KT items and dates	0%	1 day	Wed 3/5/25	Wed 3/5/25	145 days	793	799	NA	NA
795	<b>795</b>	<b>8.1.8</b>	<b>21837</b>	<b>Teach Back Session #2 - Deploy</b>	<b>0%</b>	<b>13 days</b>	<b>Tue 2/11/25</b>	<b>Fri 2/28/25</b>	<b>148 days</b>			<b>NA</b>	<b>NA</b>
796	796	8.1.8.1	21838	Schedule Teach Back Session with KT Leads for each functional area	0%	2 days	Tue 2/11/25	Wed 2/12/25	148 days	3704	797	NA	NA
797	797	8.1.8.2	21839	Demonstrate proficiency of key activities in functional areas	0%	10 days	Thu 2/13/25	Thu 2/27/25	148 days	796	798	NA	NA
798	798	8.1.8.3	21840	Identify next steps or support needed	0%	1 day	Fri 2/28/25	Fri 2/28/25	148 days	797	799	NA	NA
799	<i>799</i>	<i>8.1.9</i>	<i>21821</i>	<i>Knowledge Transfer Complete</i>	<i>0%</i>	<i>0 days</i>	<i>Wed 3/5/25</i>	<i>Wed 3/5/25</i>	<i>145 days</i>	<i>782,786,790,794,798</i>	<i>3699</i>	<i>NA</i>	<i>NA</i>
800	<b>800</b>	<b>8.2</b>	<b>15541</b>	<b>Deliver Phase</b>	<b>70%</b>	<b>1043 day</b>	<b>Mon 3/22/21</b>	<b>Tue 7/15/25</b>	<b>161 days</b>			<b>Mon 3/22/21</b>	<b>NA</b>
801	<i>801</i>	<i>8.2.1</i>	<i>19988</i>	<i>Deliver Phase Entry Gate</i>	<i>100%</i>	<i>0 days</i>	<i>Mon 4/4/22</i>	<i>Mon 4/4/22</i>	<i>0 days</i>		<i>803</i>	<i>Mon 4/4/22</i>	<i>Mon 4/4/22</i>
802	<b>802</b>	<b>8.2.2</b>	<b>715</b>	<b>Configure &amp; Prototype Stage</b>	<b>82%</b>	<b>938 days</b>	<b>Mon 3/22/21</b>	<b>Wed 2/12/25</b>	<b>266 days</b>			<b>Mon 3/22/21</b>	<b>NA</b>
803	<i>803</i>	<i>8.2.2.1</i>	<i>5837</i>	<i>Configure and Prototype Stage Entry Gate</i>	<i>100%</i>	<i>0 days</i>	<i>Tue 8/3/21</i>	<i>Tue 8/3/21</i>	<i>0 days</i>	<i>801</i>	<i>812</i>	<i>Tue 8/3/21</i>	<i>Tue 8/3/21</i>
804	<i>804</i>	<i>8.2.2.2</i>	<i>22014</i>	<i>Deliverables Completed Prior to Replan</i>	<i>100%</i>	<i>381 days</i>	<i>Mon 3/22/21</i>	<i>Mon 10/17/22</i>	<i>0 days</i>			<i>Mon 3/22/21</i>	<i>Mon 10/17/22</i>
983	<b>983</b>	<b>8.2.2.3</b>	<b>21512</b>	<b>Artifact Repository for Requirements, User Stories, and Test Scenarios Management and Tool Implementation</b>	<b>81%</b>	<b>237 days</b>	<b>Wed 10/5/22</b>	<b>Fri 9/29/23</b>	<b>65 days</b>			<b>Wed 10/5/22</b>	<b>NA</b>
984	<i>984</i>	<i>8.2.2.3.1</i>	<i>21717</i>	<i>Evaluate Tool</i>	<i>100%</i>	<i>34 days</i>	<i>Wed 10/5/22</i>	<i>Tue 11/29/22</i>	<i>0 days</i>			<i>Wed 10/5/22</i>	<i>Tue 11/29/22</i>
988	<b>988</b>	<b>8.2.2.3.2</b>	<b>21531</b>	<b>Stand Up Artifact Repository for Requirements, User Stories, and Test Scenarios</b>	<b>80%</b>	<b>170 days</b>	<b>Thu 1/26/23</b>	<b>Fri 9/29/23</b>	<b>65 days</b>			<b>Thu 1/26/23</b>	<b>NA</b>
989	<i>989</i>	<i>8.2.2.3.2.1</i>	<i>22901</i>	<i>Provide Smartsheet Support</i>	<i>100%</i>	<i>108 days</i>	<i>Thu 1/26/23</i>	<i>Fri 6/30/23</i>	<i>0 days</i>	<i>466</i>	<i>1031</i>	<i>Thu 1/26/23</i>	<i>Fri 6/30/23</i>
990	<i>990</i>	<i>8.2.2.3.2.2</i>	<i>22903</i>	<i>Prep</i>	<i>100%</i>	<i>45 days</i>	<i>Thu 1/26/23</i>	<i>Thu 3/30/23</i>	<i>0 days</i>			<i>Thu 1/26/23</i>	<i>Thu 3/30/23</i>
1002	<i>1002</i>	<i>8.2.2.3.2.3</i>	<i>22909</i>	<i>Migrate artifacts to new tool</i>	<i>100%</i>	<i>73 days</i>	<i>Tue 2/7/23</i>	<i>Fri 5/19/23</i>	<i>0 days</i>			<i>Tue 2/7/23</i>	<i>Fri 5/19/23</i>
1016	<i>1016</i>	<i>8.2.2.3.2.4</i>	<i>22925</i>	<i>Create Dashboards and Reporting for Artifact Repository</i>	<i>100%</i>	<i>25 days</i>	<i>Mon 5/22/23</i>	<i>Wed 6/28/23</i>	<i>0 days</i>			<i>Mon 5/22/23</i>	<i>Wed 6/28/23</i>
1020	<i>1020</i>	<i>8.2.2.3.2.5</i>	<i>22931</i>	<i>Training and Change Management</i>	<i>100%</i>	<i>15 days</i>	<i>Mon 3/27/23</i>	<i>Fri 4/14/23</i>	<i>0 days</i>			<i>Mon 3/27/23</i>	<i>Fri 4/14/23</i>
1031	<i>1031</i>	<i>8.2.2.3.2.6</i>	<i>21725</i>	<i>Requirements, User Stories, Test Scenarios Repository Setup Complete</i>	<i>100%</i>	<i>0 days</i>	<i>Fri 6/30/23</i>	<i>Fri 6/30/23</i>	<i>0 days</i>	<i>989,1030,1019</i>	<i>1364</i>	<i>Fri 6/30/23</i>	<i>Fri 6/30/23</i>
1032	1032	8.2.2.3.2.7	24495	QA Requirements (State Functional PM), capture changes, and submit CR for approval	19%	101 days	Thu 5/4/23	Fri 9/29/23	65 days	1003FS+27 days	2176,2015	Thu 5/4/23	NA
1033	<i>1033</i>	<i>8.2.2.4</i>	<i>22015</i>	<i>Design and Validation Deliverables/Activities</i>	<i>100%</i>	<i>537 days</i>	<i>Mon 3/29/21</i>	<i>Fri 6/23/23</i>	<i>0 days</i>			<i>Mon 3/29/21</i>	<i>Fri 6/23/23</i>
1234	<b>1234</b>	<b>8.2.2.5</b>	<b>22298</b>	<b>Refinement Iterations 1,2, and 4</b>	<b>81%</b>	<b>214 days</b>	<b>Mon 12/5/22</b>	<b>Thu 10/19/23</b>	<b>581 days</b>			<b>Mon 12/5/22</b>	<b>NA</b>
1235	<i>1235</i>	<i>8.2.2.5.1</i>	<i>22874</i>	<i>Info-Session Dependent Design Changes</i>	<i>100%</i>	<i>27 days</i>	<i>Mon 12/5/22</i>	<i>Fri 1/20/23</i>	<i>0 days</i>			<i>Mon 12/5/22</i>	<i>Fri 1/20/23</i>
1246	<i>1246</i>	<i>8.2.2.5.2</i>	<i>22949</i>	<i>Prepare OneWA7 for Info Sessions</i>	<i>100%</i>	<i>5 days</i>	<i>Fri 1/20/23</i>	<i>Fri 1/27/23</i>	<i>0 days</i>			<i>Fri 1/20/23</i>	<i>Fri 1/27/23</i>
1250	<i>1250</i>	<i>8.2.2.5.3</i>	<i>21518</i>	<i>Refinement Iteration 1 - EIBs</i>	<i>100%</i>	<i>22 days</i>	<i>Mon 12/12/22</i>	<i>Fri 1/20/23</i>	<i>0 days</i>			<i>Mon 12/12/22</i>	<i>Fri 1/20/23</i>
1256	<i>1256</i>	<i>8.2.2.5.4</i>	<i>23099</i>	<i>Update Configuration Workbooks</i>	<i>100%</i>	<i>24 days</i>	<i>Mon 1/23/23</i>	<i>Fri 2/24/23</i>	<i>0 days</i>			<i>Mon 1/23/23</i>	<i>Fri 2/24/23</i>
1261	<b>1261</b>	<b>8.2.2.5.5</b>	<b>23025</b>	<b>Reconcile User Stories and Test Scenarios</b>	<b>90%</b>	<b>86 days</b>	<b>Tue 4/11/23</b>	<b>Tue 8/15/23</b>	<b>97 days</b>			<b>Tue 4/11/23</b>	<b>NA</b>
1262	<i>1262</i>	<i>8.2.2.5.5.1</i>	<i>22184</i>	<i>Reconcile User Stories</i>	<i>100%</i>	<i>74 days</i>	<i>Tue 4/11/23</i>	<i>Fri 7/28/23</i>	<i>0 days</i>			<i>Tue 4/11/23</i>	<i>Fri 7/28/23</i>
1263	<i>1263</i>	<i>8.2.2.5.5.1.1</i>	<i>22941</i>	<i>Kickoff Smartsheet User Stories</i>	<i>100%</i>	<i>1 day</i>	<i>Tue 4/11/23</i>	<i>Tue 4/11/23</i>	<i>0 days</i>	<i>1186,459,1010,461</i>	<i>1264,1265</i>	<i>Tue 4/11/23</i>	<i>Tue 4/11/23</i>
1264	<i>1264</i>	<i>8.2.2.5.5.1.2</i>	<i>22187</i>	<i>Reconcile and Update User Stories in new tool</i>	<i>100%</i>	<i>73 days</i>	<i>Wed 4/12/23</i>	<i>Fri 7/28/23</i>	<i>0 days</i>	<i>1263,1010</i>	<i>1267,1276SS+10 days</i>	<i>Wed 4/12/23</i>	<i>Fri 7/28/23</i>
1265	<i>1265</i>	<i>8.2.2.5.5.1.3</i>	<i>22188</i>	<i>Assist with reconciliation and updates of User Stories</i>	<i>100%</i>	<i>73 days</i>	<i>Wed 4/12/23</i>	<i>Fri 7/28/23</i>	<i>0 days</i>	<i>1263,1010</i>	<i>1267,1276SS+10 days</i>	<i>Wed 4/12/23</i>	<i>Fri 7/28/23</i>
1266	<b>1266</b>	<b>8.2.2.5.5.2</b>	<b>22189</b>	<b>QA User Stories</b>	<b>0%</b>	<b>10 days</b>	<b>Mon 7/31/23</b>	<b>Fri 8/11/23</b>	<b>97 days</b>			<b>NA</b>	<b>NA</b>
1267	<i>1267</i>	<i>8.2.2.5.5.2.1</i>	<i>22190</i>	<i>QA Workday Feasibility and User Story Format</i>	<i>0%</i>	<i>5 days</i>	<i>Mon 7/31/23</i>	<i>Fri 8/4/23</i>	<i>97 days</i>	<i>1265,1223,1264</i>	<i>1268</i>	<i>NA</i>	<i>NA</i>
1268	1268	8.2.2.5.5.2.2	22191	QA Requirement to User Story for addressing business need	0%	5 days	Mon 8/7/23	Fri 8/11/23	97 days	1267	1269	NA	NA
1269	1269	8.2.2.5.5.3	22192	Confirm User Stories	0%	2 days	Mon 8/14/23	Tue 8/15/23	97 days	1268	1270	NA	NA
1270	<i>1270</i>	<i>8.2.2.5.5.4</i>	<i>22193</i>	<i>Update User Stories Complete</i>	<i>0%</i>	<i>0 days</i>	<i>Tue 8/15/23</i>	<i>Tue 8/15/23</i>	<i>97 days</i>	<i>1269</i>	<i>2176,1364</i>	<i>NA</i>	<i>NA</i>
1271	<i>1271</i>	<i>8.2.2.5.5.5</i>	<i>21507</i>	<i>Update Test Scenarios</i>	<i>85%</i>	<i>50 days</i>	<i>Mon 5/22/23</i>	<i>Fri 8/4/23</i>	<i>104 days</i>			<i>Mon 5/22/23</i>	<i>NA</i>
1272	<i>1272</i>	<i>8.2.2.5.5.5.1</i>	<i>22943</i>	<i>Revise and QA Test Scenarios for Workday Roles, Steps, and User Story Linkage</i>	<i>85%</i>	<i>50 days</i>	<i>Mon 5/22/23</i>	<i>Fri 8/4/23</i>	<i>104 days</i>	<i>1015</i>	<i>1364</i>	<i>Mon 5/22/23</i>	<i>NA</i>
1273	1273	8.2.2.5.5.5.2	22942	Assist with Reconciliation and Updates of Test Scenarios	85%	50 days	Mon 5/22/23	Fri 8/4/23	104 days	1015	1364	Mon 5/22/23	NA
1275	<i>1275</i>	<i>8.2.2.5.6</i>	<i>23090</i>	<i>Update Missing Requirements</i>	<i>100%</i>	<i>53 days</i>	<i>Wed 4/26/23</i>	<i>Fri 7/14/23</i>	<i>0 days</i>			<i>Wed 4/26/23</i>	<i>Fri 7/14/23</i>

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ID		ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
1284		1284	8.2.2.5.7	22240	Refinement Iteration 2 - Functional Review, Revise, and Validate Agency Feedback	100%	96 days	Mon 2/13/23	Fri 6/30/23	0 days			Mon 2/13/23	Fri 6/30/23
1335		1335	8.2.2.5.8	24617	Refinement Iteration 4 - Functional Review, Revise, and Validate Agency Feedback	31%	40 days	Mon 7/10/23	Fri 9/1/23	614 days			Mon 7/10/23	NA
1336		1336	8.2.2.5.8.1	23691	Iteration 4 Sprint 1 (FBOT Sprint 4)	70%	20 days	Mon 7/10/23	Fri 8/4/23	634 days			Mon 7/10/23	NA
1337		1337	8.2.2.5.8.1.1	23692	Perform Related Analysis of Design Changes	75%	20 days	Mon 7/10/23	Fri 8/4/23	634 days	1333,483FS+2 days	1347	Mon 7/10/23	NA
1338		1338	8.2.2.5.8.1.2	23693	Revise Related Artifacts	75%	20 days	Mon 7/10/23	Fri 8/4/23	634 days	1333,483FS+2 days	1347	Mon 7/10/23	NA
1339		1339	8.2.2.5.8.1.3	23694	Reconfigure for Changes	75%	20 days	Mon 7/10/23	Fri 8/4/23	634 days	1333,483FS+2 days	1347	Mon 7/10/23	NA
1340		1340	8.2.2.5.8.1.4	23695	Validate Changes (OneWA4)	75%	20 days	Mon 7/10/23	Fri 8/4/23	634 days			Mon 7/10/23	NA
1341		1341	8.2.2.5.8.1.4.1	23696	Retest for Changes	75%	20 days	Mon 7/10/23	Fri 8/4/23	7 days	1333,483FS+2 days	1342SS,1344FS-5 days	Mon 7/10/23	NA
1342		1342	8.2.2.5.8.1.4.2	23697	Support configuration modifications (KT, Defects, Refinements)	75%	20 days	Mon 7/10/23	Fri 8/4/23	634 days	1341SS	1347	Mon 7/10/23	NA
1343		1343	8.2.2.5.8.1.5	23698	Configuration Workbooks	0%	5 days	Mon 7/31/23	Fri 8/4/23	7 days			NA	NA
1344		1344	8.2.2.5.8.1.5.1	23699	Refine Configuration Workbooks	0%	4 days	Mon 7/31/23	Thu 8/3/23	635 days	1341FS-5 days,1332	1347	NA	NA
1345		1345	8.2.2.5.8.1.5.2	23700	QA Configuration Workbooks	0%	4 days	Mon 7/31/23	Thu 8/3/23	7 days	1341FS-5 days,1332	1347,1346,1351FS-4 d	NA	NA
1346		1346	8.2.2.5.8.1.5.3	23701	Approve Configuration Workbooks	0%	1 day	Fri 8/4/23	Fri 8/4/23	27 days	1345	1349	NA	NA
1347		1347	8.2.2.5.8.1.6	23702	Groom Backlog	100%	0 days	Fri 7/21/23	Fri 7/21/23	0 days	1341,1338,1342,1337,1343	1349,1361,1837	Fri 7/21/23	Fri 7/21/23
1348		1348	8.2.2.5.8.1.7	24643	Baseline Design Documents Related to Sprint	75%	20 days	Mon 7/10/23	Fri 8/4/23	8 days	1322,1333,483FS+2 days	1349,1361,2071	Mon 7/10/23	NA
1349		1349	8.2.2.5.8.1.8	24644	Sprint Complete	0%	0 days	Fri 8/4/23	Fri 8/4/23	27 days	1346,1347,1348	1364,2023,1987	NA	NA
1350		1350	8.2.2.5.8.2	24645	Iteration 4 Sprint 2 (FBOT Sprint 5)	0%	25 days	Mon 7/31/23	Fri 9/1/23	7 days			NA	NA
1351		1351	8.2.2.5.8.2.1	24646	Perform Related Analysis of Design Changes	0%	24 days	Mon 7/31/23	Thu 8/31/23	7 days	1345FS-4 days	1362	NA	NA
1352		1352	8.2.2.5.8.2.2	24647	Revise Related Artifacts	0%	24 days	Mon 7/31/23	Thu 8/31/23	7 days	1345FS-4 days	1362	NA	NA
1353		1353	8.2.2.5.8.2.3	24648	Reconfigure for Changes	0%	24 days	Mon 7/31/23	Thu 8/31/23	7 days	1345FS-4 days	1362	NA	NA
1354		1354	8.2.2.5.8.2.4	24649	Validate Changes (OneWA4)	0%	24 days	Mon 7/31/23	Thu 8/31/23	7 days			NA	NA
1355		1355	8.2.2.5.8.2.4.1	24650	Retest for Changes	0%	24 days	Mon 7/31/23	Thu 8/31/23	7 days	1345FS-4 days	1362	NA	NA
1356		1356	8.2.2.5.8.2.4.2	24651	Support configuration modifications (KT, Defects, Refinements)	0%	24 days	Mon 7/31/23	Thu 8/31/23	7 days	1345FS-4 days	1362	NA	NA
1357		1357	8.2.2.5.8.2.5	24652	Configuration Workbooks	0%	24 days	Mon 7/31/23	Thu 8/31/23	8 days			NA	NA
1358		1358	8.2.2.5.8.2.5.1	24653	Refine Configuration Workbooks	0%	23 days	Mon 7/31/23	Wed 8/30/23	8 days	1345FS-4 days	1359FS-2 days	NA	NA
1359		1359	8.2.2.5.8.2.5.2	24654	QA Configuration Workbooks	0%	2 days	Tue 8/29/23	Wed 8/30/23	8 days	1358FS-2 days	1360	NA	NA
1360		1360	8.2.2.5.8.2.5.3	24632	Approve Configuration Workbooks	0%	1 day	Thu 8/31/23	Thu 8/31/23	8 days	1359	1363	NA	NA
1361		1361	8.2.2.5.8.2.6	24634	Baseline Design Documents Related to Sprint	0%	19 days	Mon 8/7/23	Thu 8/31/23	8 days	1348,1347	1363,1364	NA	NA
1362		1362	8.2.2.5.8.2.7	24633	Reconcile Backlog (No Further Design/Config Required for E2E)	0%	1 day	Fri 9/1/23	Fri 9/1/23	7 days	1352,1355,1356,1351,1352	1363	NA	NA
1363		1363	8.2.2.5.8.2.8	24635	Sprint Complete	0%	0 days	Fri 9/1/23	Fri 9/1/23	7 days	1360,1362,1361	1364,2024,2072,2362	NA	NA
1364		1364	8.2.2.5.9	24636	Functional Design Complete for E2E	0%	0 days	Thu 10/19/23	Thu 10/19/23	51 days	1806,1349,1361,1363,1364	2176	NA	NA
1365		1365	8.2.2.6	22051	Refinement Iteration 3 - Allocations	100%	6 days	Thu 2/23/23	Thu 3/2/23	0 days			Thu 2/23/23	Thu 3/2/23
1414		1414	8.2.2.8	17297	Agency Engagement with Design (Information Sessions)	77%	495.5 days	Tue 7/12/22	Tue 7/30/24	396.5 days			Tue 7/12/22	NA
1415		1415	8.2.2.8.1	20861	Develop Agency Engagement Design Plan	100%	72 days	Mon 10/17/22	Mon 2/13/23	0 days			Mon 10/17/22	Mon 2/13/23
1419		1419	8.2.2.8.2	17314	Financial Advisory Workgroup Sessions (25-30 agency managers)	100%	3 days	Tue 7/12/22	Thu 7/14/22	0 days		1422	Tue 7/12/22	Thu 7/14/22
1420		1420	8.2.2.8.3	17313	Information Sessions Round 1 - FDM Review Meetings	100%	75 days	Tue 8/30/22	Wed 12/21/22	0 days			Tue 8/30/22	Wed 12/21/22
1456		1456	8.2.2.8.4	19905	Information Sessions Round 2 - Focus Group Sessions	100%	126 days	Mon 9/26/22	Mon 4/10/23	0 days			Mon 9/26/22	Mon 4/10/23
1503		1503	8.2.2.8.5	24420	Information Session Round 2.1 - Data Mappings for Review/Validation	87%	121 days	Mon 2/6/23	Tue 8/1/23	637 days			Mon 2/6/23	NA
1504		1504	8.2.2.8.5.1	24421	Standard Mappings	100%	30 days	Tue 2/21/23	Mon 4/3/23	0 days			Tue 2/21/23	Mon 4/3/23
1528		1528	8.2.2.8.5.2	24445	Deliver EIB Mappings for agencies	100%	42 days	Mon 2/6/23	Wed 4/5/23	0 days			Mon 2/6/23	Wed 4/5/23
1538		1538	8.2.2.8.5.3	24455	Agency Reviews of Standard Mappings	100%	12 days	Wed 3/22/23	Thu 4/6/23	0 days			Wed 3/22/23	Thu 4/6/23
1542		1542	8.2.2.8.5.4	24459	Non-Standard Mappings	98%	73 days	Wed 4/12/23	Fri 7/28/23	639 days			Wed 4/12/23	NA
1543		1543	8.2.2.8.5.4.1	24611	Ready to Start	100%	0 days	Wed 4/12/23	Wed 4/12/23	0 days		1545,1546,1547,1548	Wed 4/12/23	Wed 4/12/23
1544		1544	8.2.2.8.5.4.2	24556	Open up Designs and refresh the specific mappings	95%	73 days	Wed 4/12/23	Fri 7/28/23	639 days	1541FS+3 days	1557	Wed 4/12/23	NA
1545		1545	8.2.2.8.5.4.3	24557	Functional leads on call to address mapping issues as needed	95%	73 days	Wed 4/12/23	Fri 7/28/23	639 days	1543	1557	Wed 4/12/23	NA
1546		1546	8.2.2.8.5.4.4	24558	If the mappings are links with the Design, embed them instead	100%	57 days	Wed 4/12/23	Thu 7/6/23	0 days	1543	1557	Wed 4/12/23	Thu 7/6/23
1547		1547	8.2.2.8.5.4.5	24559	Update any rebranding language if necessary	100%	57 days	Wed 4/12/23	Thu 7/6/23	0 days	1543	1557	Wed 4/12/23	Thu 7/6/23

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ID		ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
1548	✓	1548	8.2.2.8.5.4.6	24560	Identify which non-standard integrations would benefit from sample file (and they may have already been provided them)	100%	53 days	Wed 4/12/23	Wed 6/28/23	0 days	1543	1557	Wed 4/12/23	Wed 6/28/23
1549	✓	1549	8.2.2.8.5.4.7	24561	Group review of the tracker #1	100%	2 days	Wed 5/3/23	Thu 5/4/23	0 days		1560,1561,1551,1562	Wed 5/3/23	Thu 5/4/23
1551	✓	1551	8.2.2.8.5.4.9	24579	Group review of the tracker #3	100%	2 days	Wed 6/7/23	Thu 6/8/23	0 days	1549	1561,1560,1562	Wed 6/7/23	Thu 6/8/23
1552	✓	1552	8.2.2.8.5.4.10	24562	Validate the Interface descriptions in the ICI match the Integrations Design document-State	100%	53 days	Wed 4/12/23	Wed 6/28/23	0 days	1543	3085	Wed 4/12/23	Wed 6/28/23
1553	✓	1553	8.2.2.8.5.4.11	24563	Validate the Interface descriptions in the ICI match the Integrations Design document-Contractor	100%	53 days	Wed 4/12/23	Wed 6/28/23	0 days	1543	3085,1554	Wed 4/12/23	Wed 6/28/23
1554		1554	8.2.2.8.5.4.12	24555	Technical Final Check of the Mappings (and Sample Files)-State	95%	1 day	Tue 7/11/23	Tue 7/11/23	0.95 days	1553	1556,1558	Tue 7/11/23	NA
1555	✓	1555	8.2.2.8.5.4.13	24550	Technical Final Check of the Mappings (and Sample Files)-Contractor	100%	2 days	Fri 6/23/23	Mon 6/26/23	0 days		1556	Fri 6/23/23	Mon 6/26/23
1556	✓	1556	8.2.2.8.5.4.14	24551	Develop email notice of delivery/availability of non-standard mappings to impacted agencies	100%	0 days	Thu 7/6/23	Thu 7/6/23	0 days	1554,1555	1558,1557	Thu 7/6/23	Thu 7/6/23
1557	✓	1557	8.2.2.8.5.4.15	24549	Send Communications to impacted agencies	100%	0 days	Thu 7/6/23	Thu 7/6/23	0 days	1556,1544,1545,1546,1558	1558	Thu 7/6/23	Thu 7/6/23
1558		1558	8.2.2.8.5.4.16	24548	Send Mappings and, where applicable, Sample Files shared with the specific impacted agency	95%	1 day	Wed 7/12/23	Wed 7/12/23	181 days	1556,1557,1554	3085	Wed 7/12/23	NA
1559		1559	8.2.2.8.5.5	24857	<b>Integrations - Sample Files</b>	4%	35 days	Fri 6/9/23	Tue 8/1/23	167 days			Fri 6/9/23	NA
1560		1560	8.2.2.8.5.5.1	24552	Create sample file templates	5%	19 days	Fri 6/9/23	Mon 7/10/23	6 days	1549,1551	1562	Fri 6/9/23	NA
1561		1561	8.2.2.8.5.5.2	24553	Create transaction data for sample files	4%	25 days	Fri 6/9/23	Tue 7/18/23	0 days	1549,1551	1562	Fri 6/9/23	NA
1562		1562	8.2.2.8.5.5.3	24554	Populate the sample file templates	3%	35 days	Fri 6/9/23	Tue 8/1/23	167 days	1549,1551,1561,1560	3085	Fri 6/9/23	NA
1589		1589	8.2.2.8.6	20824	<b>Information Sessions Round 3 - Remediation Conversations with Agencies</b>	89%	139 days	Mon 2/13/23	Fri 9/1/23	35 days			Mon 2/13/23	NA
1590	✓	1590	8.2.2.8.6.1	24341	Setup tool for agency issue tracking	100%	5 days	Tue 2/21/23	Mon 2/27/23	0 days	215,1418,1464	1591FS+5 days,1594FS	Tue 2/21/23	Mon 2/27/23
1591	✓	1591	8.2.2.8.6.2	24342	Establish plan crossing workstreams for addressing agency questions	100%	29 days	Tue 3/7/23	Fri 4/14/23	0 days	1590FS+5 days	1592	Tue 3/7/23	Fri 4/14/23
1592	✓	1592	8.2.2.8.6.3	24343	Review Change Impact Documentation with OCM	100%	5 days	Mon 4/17/23	Fri 4/21/23	0 days	1591	1607	Mon 4/17/23	Fri 4/21/23
1593	✓	1593	8.2.2.8.6.4	24344	<b>Analyze LSR Pass 2 Survey Results</b>	100%	26 days	Tue 3/7/23	Tue 4/11/23	0 days			Tue 3/7/23	Tue 4/11/23
1597	✓	1597	8.2.2.8.6.5	24340	<b>Collect agency questions from Info Session 2</b>	100%	45 days	Tue 2/28/23	Mon 5/1/23	0 days			Tue 2/28/23	Mon 5/1/23
1600		1600	8.2.2.8.6.6	24335	<b>Resolve agency issues</b>	79%	139 days	Mon 2/13/23	Fri 9/1/23	35 days			Mon 2/13/23	NA
1601	✓	1601	8.2.2.8.6.6.1	24336	Prioritize agency issues (FBOT, LSR, Integrations) and confirm approach for response	100%	20 days	Mon 4/3/23	Fri 4/28/23	0 days	1596SS,1599SS	1605	Mon 4/3/23	Fri 4/28/23
1602	✓	1602	8.2.2.8.6.6.2	24329	Follow-up with agencies Round 1 (FBOT)	100%	10 days	Mon 2/13/23	Mon 2/27/23	0 days	1498SS-10 days	1603	Mon 2/13/23	Mon 2/27/23
1603	✓	1603	8.2.2.8.6.6.3	24330	Follow-up with agencies Round 2	100%	11 days	Mon 4/24/23	Mon 5/8/23	0 days	1602	1604,444SS	Mon 4/24/23	Mon 5/8/23
1604	✓	1604	8.2.2.8.6.6.4	24331	Follow-up with agencies Round 3	100%	10 days	Tue 5/9/23	Mon 5/22/23	0 days	1603,102	1605	Tue 5/9/23	Mon 5/22/23
1605	✓	1605	8.2.2.8.6.6.5	24332	Follow-up with agencies Round 4	100%	10 days	Tue 5/23/23	Wed 6/7/23	0 days	1604,1601	1606	Tue 5/23/23	Wed 6/7/23
1606	✓	1606	8.2.2.8.6.6.6	24327	Follow-up with agencies Round 5	100%	10 days	Thu 6/8/23	Thu 6/22/23	0 days	1605	1607	Thu 6/8/23	Thu 6/22/23
1607	✓	1607	8.2.2.8.6.6.7	24328	Follow-up with agencies Round 6	100%	10 days	Fri 6/23/23	Mon 7/10/23	0 days	1606,1592,1599	1608	Fri 6/23/23	Mon 7/10/23
1608	✓	1608	8.2.2.8.6.6.8	24781	Follow-up with agencies Round 7	100%	9 days	Tue 7/11/23	Fri 7/21/23	0 days	1607	1609	Tue 7/11/23	Fri 7/21/23
1609		1609	8.2.2.8.6.6.9	24782	Follow-up with agencies Round 8	50%	10 days	Mon 7/24/23	Fri 8/4/23	35 days	1608,441	1610	Mon 7/24/23	NA
1610		1610	8.2.2.8.6.6.10	24783	Follow-up with agencies Round 9	0%	10 days	Mon 8/7/23	Fri 8/18/23	35 days	1609	1611	NA	NA
1611		1611	8.2.2.8.6.6.11	25269	Follow-up with agencies Round 10	0%	10 days	Mon 8/21/23	Fri 9/1/23	35 days	1610	1632	NA	NA
1632		1632	8.2.2.8.6.6.19	20896	<i>Information Sessions Round 3 - Remediation Conversations with Agencies Complete</i>	0%	0 days	Fri 9/1/23	Fri 9/1/23	35 days	1611	2535,2548,2561,1634,NA	NA	NA
1635	✓	1635	8.2.2.8.7	24516	<b>Information Sessions Round 5 - Updated Business Process Flows</b>	100%	29 days	Fri 3/24/23	Wed 5/3/23	0 days			Fri 3/24/23	Wed 5/3/23
1645		1645	8.2.2.8.8	23303	<b>Information Sessions Round 7 - Workday Preview Sessions</b>	0%	195 days	Thu 10/5/23	Tue 7/30/24	12.5 days			NA	NA
1646		1646	8.2.2.8.8.1	23305	<b>Design Workday Preview Sessions</b>	0%	55 days	Thu 10/5/23	Tue 1/9/24	12.5 days			NA	NA
1647		1647	8.2.2.8.8.1.1	23306	Review focus group and other feedback from agencies and the team on the kind of sessions that would be helpful	0%	10 days	Thu 10/5/23	Thu 10/19/23	12.5 days	420,1334	1648	NA	NA
1648		1648	8.2.2.8.8.1.2	23307	Draft options for the method of delivering previews, based on feedback	0%	15 days	Thu 10/19/23	Thu 11/9/23	12.5 days	1647	1649	NA	NA
1649		1649	8.2.2.8.8.1.3	23304	Seek feedback on options	0%	10 days	Thu 11/9/23	Fri 12/1/23	12.5 days	1648	1650	NA	NA
1650		1650	8.2.2.8.8.1.4	23308	Revise options	0%	5 days	Fri 12/1/23	Fri 12/8/23	12.5 days	1649	1651	NA	NA
1651		1651	8.2.2.8.8.1.5	23315	Seek approval on Workday Preview Session approach	0%	10 days	Fri 12/8/23	Tue 1/2/24	12.5 days	1650	1652	NA	NA
1652		1652	8.2.2.8.8.1.6	23316	Update schedule as needed based on the approved approach	0%	5 days	Tue 1/2/24	Tue 1/9/24	12.5 days	1651	1654,1655,1656,118	NA	NA

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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
1653	1653	8.2.2.8.8.2	23317	<b>Prepare for Workday Preview Sessions</b>	0%	60 days	Tue 1/9/24	Thu 4/4/24	12.5 days			NA	NA
1654	1654	8.2.2.8.8.2.1	23318	Develop session content	0%	60 days	Tue 1/9/24	Thu 4/4/24	12.5 days	1652	1658	NA	NA
1655	1655	8.2.2.8.8.2.2	23313	Develop and implement communication strategy	0%	20 days	Tue 1/9/24	Wed 2/7/24	21.5 days	1652	1658,119	NA	NA
1656	1656	8.2.2.8.8.2.3	23319	Complete logistical tasks needed to support session delivery	0%	30 days	Tue 1/9/24	Thu 2/22/24	42.5 days	1652	1658	NA	NA
1657	1657	8.2.2.8.8.3	23314	<b>Deliver Workday Preview Sessions</b>	0%	80 days	Thu 4/4/24	Tue 7/30/24	12.5 days			NA	NA
1658	1658	8.2.2.8.8.3.1	23312	Deliver initial Workday Preview Sessions	0%	60 days	Thu 4/4/24	Mon 7/1/24	12.5 days	1654,1655,1656,123	1659	NA	NA
1659	1659	8.2.2.8.8.3.2	23311	Make session material available for on-going self-service	0%	20 days	Mon 7/1/24	Tue 7/30/24	12.5 days	1658	1660	NA	NA
1660	1660	8.2.2.8.8.3.3	23320	<i>Information Sessions - 7 - Workday Preview Sessions Complete</i>	0%	0 days	Tue 7/30/24	Tue 7/30/24	12.5 days	1659	3574	NA	NA
1661	1661	8.2.2.9	23182	<b>Limited PO to Pay</b>	91%	184 days	Fri 1/20/23	Mon 10/16/23	54 days			Fri 1/20/23	NA
1662	1662	8.2.2.9.1	23183	<i>Authorization to Start Milestone: Change Order Executed</i>	100%	0 days	Fri 1/20/23	Fri 1/20/23	0 days	461FS+17 days	1665,1670,1669	Fri 1/20/23	Fri 1/20/23
1663	1663	8.2.2.9.2	23184	<b>Plan Stage</b>	100%	25 days	Mon 1/23/23	Mon 2/27/23	0 days			Mon 1/23/23	Mon 2/27/23
1680	1680	8.2.2.9.3	23201	<b>Architect Stage</b>	100%	79 days	Thu 2/23/23	Thu 6/15/23	0 days			Thu 2/23/23	Thu 6/15/23
1731	1731	8.2.2.9.4	23248	<b>Configure &amp; Prototype Stage</b>	97%	106 days	Fri 3/31/23	Fri 9/1/23	54 days			Fri 3/31/23	NA
1732	1732	8.2.2.9.4.1	23249	<b>Configure and Update Workday Tenant</b>	100%	18 days	Fri 3/31/23	Tue 4/25/23	0 days			Fri 3/31/23	Tue 4/25/23
1738	1738	8.2.2.9.4.2	23255	<b>FDM Configuration (as needed)</b>	100%	57 days	Tue 4/4/23	Mon 6/26/23	0 days			Tue 4/4/23	Mon 6/26/23
1746	1746	8.2.2.9.4.3	23261	<b>Customer Confirmation Sessions</b>	100%	33 days	Wed 4/26/23	Tue 6/13/23	0 days			Wed 4/26/23	Tue 6/13/23
1752	1752	8.2.2.9.4.4	23266	<b>Delivery Assurance Checkpoint</b>	0%	11 days	Fri 8/18/23	Fri 9/1/23	54 days			NA	NA
1753	1753	8.2.2.9.4.4.1	23267	Execute architecture review DA checkpoint for PO to Pay	0%	11 days	Fri 8/18/23	Fri 9/1/23	54 days	1748FS+5 days	1799,3066	NA	NA
1754	1754	8.2.2.9.4.5	23268	<b>Test Configuration</b>	100%	26 days	Tue 5/16/23	Fri 6/23/23	0 days			Tue 5/16/23	Fri 6/23/23
1765	1765	8.2.2.9.4.6	23279	<b>Artifact Updates - Final Review</b>	100%	9 days	Mon 6/26/23	Mon 7/10/23	0 days			Mon 6/26/23	Mon 7/10/23
1769	1769	8.2.2.9.4.7	23283	<b>Reports Build and Unit Test</b>	100%	26 days	Thu 5/18/23	Tue 6/27/23	0 days			Thu 5/18/23	Tue 6/27/23
1776	1776	8.2.2.9.4.8	23288	<b>Integrations Build and Unit Test</b>	100%	40 days	Thu 4/20/23	Fri 6/16/23	0 days			Thu 4/20/23	Fri 6/16/23
1781	1781	8.2.2.9.4.9	23711	<b>Milestone 113. Limited PO to Pay- Design Document Review</b>	100%	16 days	Fri 4/28/23	Fri 5/19/23	0 days			Fri 4/28/23	Fri 5/19/23
1791	1791	8.2.2.9.4.10	23724	<b>Milestone 114. Limited PO to Pay - Confirmation Session</b>	100%	4.5 days	Mon 6/26/23	Fri 6/30/23	0 days			Mon 6/26/23	Fri 6/30/23
1799	1799	8.2.2.9.5	23293	<i>Limited PO to Pay Configuration &amp; Prototype Stage Exit</i>	0%	0 days	Fri 9/1/23	Fri 9/1/23	54 days	1697,1766,1767,1768,1769	1800,1364	NA	NA
1800	1800	8.2.2.9.6	23610	<b>ADD FOCUS GROUPS FOR PO TO PAY (add linkage to Iteration 2?)</b>	0%	20 days	Tue 9/5/23	Mon 10/2/23	54 days	1761,1799	1801SS+5 days	NA	NA
1801	1801	8.2.2.9.7	23703	Perform Design Changes based on PO to Pay Focus Groups	0%	25 days	Tue 9/12/23	Mon 10/16/23	54 days	1800SS+5 days	1392,1364	NA	NA
1802	1802	8.2.2.10	22264	<b>Workday Messaging</b>	0%	33 days	Tue 9/5/23	Thu 10/19/23	51 days			NA	NA
1803	1803	8.2.2.10.1	22265	Refine Help Text and Validation Messages	0%	10 days	Tue 9/5/23	Mon 9/18/23	51 days	1363	1804	NA	NA
1804	1804	8.2.2.10.2	22266	QA Help Text and Validation Messages	0%	10 days	Tue 9/19/23	Mon 10/2/23	51 days	1803	1805	NA	NA
1805	1805	8.2.2.10.3	22267	Approve Help Text and Validation Messages	0%	3 days	Tue 10/3/23	Thu 10/5/23	51 days	1804	1806	NA	NA
1806	1806	8.2.2.10.4	22268	Configure finalized Help Text and Validation Messages	0%	10 days	Fri 10/6/23	Thu 10/19/23	51 days	1805	1364	NA	NA
1807	1807	8.2.2.11	24912	<b>1A-112h Project Artifact Updates, Iteration 8 Report - July</b>	31%	36 days	Mon 7/10/23	Mon 8/28/23	618 days			Mon 7/10/23	NA
1808	1808	8.2.2.11.1	24913	<b>DED Documentation</b>	100%	14 days	Mon 7/10/23	Thu 7/27/23	0 days			Mon 7/10/23	Thu 7/27/23
1813	1813	8.2.2.11.2	24917	<b>Deliverable</b>	0%	14 days	Mon 7/17/23	Thu 8/3/23	0 days			NA	NA
1814	1814	8.2.2.11.2.1	24918	Develop Deliverable	0%	14 days	Mon 7/17/23	Thu 8/3/23	0 days	1809	1816	NA	NA
1815	1815	8.2.2.11.3	24919	<b>Deliverable Review and Acceptance</b>	0%	17 days	Thu 8/3/23	Mon 8/28/23	0 days			NA	NA
1816	1816	8.2.2.11.3.1	24922	<i>Submit Deliverable (SOW: 8/3/2023)</i>	0%	0 days	Thu 8/3/23	Thu 8/3/23	0 days	1814	1817	NA	NA
1817	1817	8.2.2.11.3.2	24920	Conduct Readiness Review with Deliverable Owner	0%	2 days	Fri 8/4/23	Mon 8/7/23	618 days	1816	1818	NA	NA
1818	1818	8.2.2.11.3.3	24921	Incorporate updates (if needed)	0%	1 day	Tue 8/8/23	Tue 8/8/23	618 days	1817	1819	NA	NA
1819	1819	8.2.2.11.3.4	25179	Release for Formal Review	0%	1 day	Wed 8/9/23	Wed 8/9/23	618 days	1818	1820	NA	NA
1820	1820	8.2.2.11.3.5	24923	Conduct State walk through	0%	1 day	Thu 8/10/23	Thu 8/10/23	618 days	1819	1821	NA	NA
1821	1821	8.2.2.11.3.6	24924	State Review Cycle (includes Confidentiality Review)	0%	5 days	Fri 8/11/23	Thu 8/17/23	618 days	1820	1822	NA	NA
1822	1822	8.2.2.11.3.7	24925	Consolidate Feedback (State)	0%	1 day	Fri 8/18/23	Fri 8/18/23	618 days	1821	1823	NA	NA
1823	1823	8.2.2.11.3.8	24926	Update Deliverable (if needed)	0%	1 day	Mon 8/21/23	Mon 8/21/23	618 days	1822	1824	NA	NA
1824	1824	8.2.2.11.3.9	24927	Obtain Approval from Deliverable Owner	0%	1 day	Tue 8/22/23	Tue 8/22/23	618 days	1823	1825	NA	NA
1825	1825	8.2.2.11.3.10	24928	Complete Acceptance Form - Determine Acceptance (State)	0%	1 day	Wed 8/23/23	Wed 8/23/23	618 days	1824	1826	NA	NA
1826	1826	8.2.2.11.3.11	25180	Remedy Rejected Deliverable (if Rejected)	0%	1 day	Thu 8/24/23	Thu 8/24/23	618 days	1825	1827	NA	NA
1827	1827	8.2.2.11.3.12	25181	Review Remediated Deliverable (if Rejected)	0%	1 day	Fri 8/25/23	Fri 8/25/23	618 days	1826	1828	NA	NA

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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
1828	1828	8.2.2.11.3.13	24929	Verification of Acceptance and Approval from Owner by Compliance Administrator (State)	0%	1 day	Mon 8/28/23	Mon 8/28/23	618 days	1827	1829	NA	NA
1829	<a href="#">1829</a>	<a href="#">8.2.2.11.3.14</a>	<a href="#">24930</a>	<a href="#">1A-112h Project Artifact Updates, Iteration 8 Report</a>	0%	0 days	<a href="#">Mon 8/28/23</a>	<a href="#">Mon 8/28/23</a>	<a href="#">618 days</a>	<a href="#">1828</a>		<a href="#">NA</a>	<a href="#">NA</a>
1830	<b>1830</b>	<b>8.2.2.12</b>	<b>24931</b>	<b>1A-112i Project Artifact Updates, Iteration 9 Report - August</b>	<b>0%</b>	<b>55 days</b>	<b>Fri 7/28/23</b>	<b>Fri 10/13/23</b>	<b>2 days</b>			<b>NA</b>	<b>NA</b>
1831	<b>1831</b>	<b>8.2.2.12.1</b>	<b>24932</b>	<b>DED Documentation</b>	<b>0%</b>	<b>15 days</b>	<b>Fri 7/28/23</b>	<b>Thu 8/17/23</b>	<b>625 days</b>			<b>NA</b>	<b>NA</b>
1832	1832	8.2.2.12.1.1	25142	Develop DED and Submit	0%	6 days	Fri 7/28/23	Fri 8/4/23	625 days	1812	1833	NA	NA
1833	1833	8.2.2.12.1.2	25143	Conduct Readiness Review	0%	2 days	Mon 8/7/23	Tue 8/8/23	625 days	1832	1834	NA	NA
1834	1834	8.2.2.12.1.3	24934	Complete DED Formal Review	0%	3 days	Wed 8/9/23	Fri 8/11/23	625 days	1833	1835	NA	NA
1835	1835	8.2.2.12.1.4	24935	Review and Accept DED	0%	4 days	Mon 8/14/23	Thu 8/17/23	625 days	1834		NA	NA
1836	<b>1836</b>	<b>8.2.2.12.2</b>	<b>24936</b>	<b>Deliverable</b>	<b>0%</b>	<b>26 days</b>	<b>Tue 8/1/23</b>	<b>Wed 9/6/23</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
1837	1837	8.2.2.12.2.1	24937	Develop Deliverable	0%	26 days	Tue 8/1/23	Wed 9/6/23	0 days	1347	1839	NA	NA
1838	<b>1838</b>	<b>8.2.2.12.3</b>	<b>24938</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>26 days</b>	<b>Thu 9/7/23</b>	<b>Fri 10/13/23</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
1839	<a href="#">1839</a>	<a href="#">8.2.2.12.3.1</a>	<a href="#">24941</a>	<a href="#">Submit Deliverable (SOW: 9/6/2023)</a>	0%	0 days	<a href="#">Wed 9/6/23</a>	<a href="#">Wed 9/6/23</a>	<a href="#">0 days</a>	<a href="#">1837</a>	<a href="#">1840</a>	<a href="#">NA</a>	<a href="#">NA</a>
1840	1840	8.2.2.12.3.2	24939	Conduct Readiness Review with Deliverable Owner	0%	2 days	Fri 9/8/23	Mon 9/11/23	64 days	1839	1841	NA	NA
1841	1841	8.2.2.12.3.3	24940	Incorporate updates (if needed)	0%	1 day	Tue 9/12/23	Tue 9/12/23	64 days	1840	1842	NA	NA
1842	1842	8.2.2.12.3.4	25182	Release for Formal Review	0%	1 day	Wed 9/13/23	Wed 9/13/23	64 days	1841	1843	NA	NA
1843	1843	8.2.2.12.3.5	24942	Conduct State walk through	0%	1 day	Thu 9/14/23	Thu 9/14/23	64 days	1842	1844	NA	NA
1844	1844	8.2.2.12.3.6	24943	State Review Cycle (includes Confidentiality Review)	0%	5 days	Fri 9/15/23	Thu 9/21/23	64 days	1843	1845	NA	NA
1845	1845	8.2.2.12.3.7	24944	Consolidate Feedback (State)	0%	1 day	Fri 9/22/23	Fri 9/22/23	64 days	1844	1846	NA	NA
1846	1846	8.2.2.12.3.8	24945	Update Deliverable (if needed)	0%	1 day	Mon 9/25/23	Mon 9/25/23	64 days	1845	1847	NA	NA
1847	1847	8.2.2.12.3.9	24946	Obtain Approval from Deliverable Owner	0%	1 day	Tue 9/26/23	Tue 9/26/23	64 days	1846	1848	NA	NA
1848	1848	8.2.2.12.3.10	24947	Complete Acceptance Form - Determine Acceptance (State)	0%	1 day	Wed 9/27/23	Wed 9/27/23	64 days	1847	1849	NA	NA
1849	1849	8.2.2.12.3.11	25183	Remedy Rejected Deliverable (if Rejected)	0%	1 day	Thu 9/28/23	Thu 9/28/23	64 days	1848	1850	NA	NA
1850	1850	8.2.2.12.3.12	25184	Review Remediated Deliverable (if Rejected)	0%	1 day	Fri 9/29/23	Fri 9/29/23	64 days	1849	1851	NA	NA
1851	1851	8.2.2.12.3.13	24948	Verification of Acceptance and Approval from Owner by Compliance Administrator (State)	0%	1 day	Mon 10/2/23	Mon 10/2/23	64 days	1850	1852	NA	NA
1852	<a href="#">1852</a>	<a href="#">8.2.2.12.3.14</a>	<a href="#">24949</a>	<a href="#">1A-112i Project Artifact Updates, Iteration 9 Report</a>	0%	0 days	<a href="#">Mon 10/2/23</a>	<a href="#">Mon 10/2/23</a>	<a href="#">64 days</a>	<a href="#">1851</a>	<a href="#">1364</a>	<a href="#">NA</a>	<a href="#">NA</a>
1853	<b>1853</b>	<b>8.2.2.13</b>	<b>22016</b>	<b>Tenant Builds</b>	<b>37%</b>	<b>593 days</b>	<b>Mon 10/4/21</b>	<b>Mon 4/8/24</b>	<b>474 days</b>			<b>Mon 10/4/21</b>	<b>NA</b>
1854	<b>1854</b>	<b>8.2.2.13.1</b>	<b>17129</b>	<b>Configuration 3 Tenant Build</b>	<b>100%</b>	<b>260 days</b>	<b>Mon 11/8/21</b>	<b>Wed 12/21/22</b>	<b>0 days</b>			<b>Mon 11/8/21</b>	<b>Wed 12/21/22</b>
1932	<b>1932</b>	<b>8.2.2.13.2</b>	<b>25059</b>	<b>1A-7.1-D Amended Tenant Management Plan</b>	<b>27%</b>	<b>49 days</b>	<b>Thu 7/6/23</b>	<b>Wed 9/13/23</b>	<b>0 days</b>			<b>Thu 7/6/23</b>	<b>NA</b>
1933	<b>1933</b>	<b>8.2.2.13.2.1</b>	<b>25060</b>	<b>Updated DED Documentation</b>	<b>41%</b>	<b>32 days</b>	<b>Thu 7/6/23</b>	<b>Fri 8/18/23</b>	<b>0 days</b>			<b>Thu 7/6/23</b>	<b>NA</b>
1934	1934	8.2.2.13.2.1.1	25144	Develop DED and Submit	100%	11 days	Thu 7/6/23	Thu 7/20/23	0 days	483	1935	Thu 7/6/23	Thu 7/20/23
1935	1935	8.2.2.13.2.1.2	25145	Conduct Readiness Review	100%	2 days	Fri 7/21/23	Mon 7/24/23	0 days	1934	1936	Fri 7/21/23	Mon 7/24/23
1936	1936	8.2.2.13.2.1.3	25063	Complete DED Formal Review	0%	3 days	Tue 7/25/23	Thu 7/27/23	0 days	1935	1937	NA	NA
1937	1937	8.2.2.13.2.1.4	25064	Review and Accept DED	0%	4 days	Fri 7/28/23	Wed 8/2/23	0 days	1936	1939	NA	NA
1938	<b>1938</b>	<b>8.2.2.13.2.1.5</b>	<b>25146</b>	<b>Deliverable</b>	<b>0%</b>	<b>12 days</b>	<b>Thu 8/3/23</b>	<b>Fri 8/18/23</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
1939	1939	8.2.2.13.2.1.5.1	25147	Develop Deliverable	0%	12 days	Thu 8/3/23	Fri 8/18/23	0 days	1937	1941	NA	NA
1940	<b>1940</b>	<b>8.2.2.13.2.2</b>	<b>25066</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>17 days</b>	<b>Fri 8/18/23</b>	<b>Wed 9/13/23</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
1941	<a href="#">1941</a>	<a href="#">8.2.2.13.2.2.1</a>	<a href="#">25069</a>	<a href="#">Submit Deliverable (SOW: 8/18/2023)</a>	0%	0 days	<a href="#">Fri 8/18/23</a>	<a href="#">Fri 8/18/23</a>	<a href="#">0 days</a>	<a href="#">1939</a>	<a href="#">1942</a>	<a href="#">NA</a>	<a href="#">NA</a>
1942	1942	8.2.2.13.2.2.2	25067	Conduct Readiness Review with Deliverable Owner	0%	2 days	Mon 8/21/23	Tue 8/22/23	0 days	1941	1943	NA	NA
1943	1943	8.2.2.13.2.2.3	25068	Incorporate updates (if needed)	0%	1 day	Wed 8/23/23	Wed 8/23/23	0 days	1942	1944	NA	NA
1944	<b>1944</b>	<b>8.2.2.13.2.2.4</b>	<b>25169</b>	<b>Release for Formal Review</b>	<b>0%</b>	<b>1 day</b>	<b>Thu 8/24/23</b>	<b>Thu 8/24/23</b>	<b>0 days</b>	<b>1943</b>	<b>1945</b>	<b>NA</b>	<b>NA</b>
1945	1945	8.2.2.13.2.2.5	25070	Conduct State walk through	0%	1 day	Fri 8/25/23	Fri 8/25/23	0 days	1944	1947,1946	NA	NA
1946	1946	8.2.2.13.2.2.6	25071	State Review Cycle (includes Confidentiality Review)	0%	5 days	Mon 8/28/23	Fri 9/1/23	0 days	1945	1947	NA	NA
1947	1947	8.2.2.13.2.2.7	25072	Consolidate Feedback (State)	0%	1 day	Tue 9/5/23	Tue 9/5/23	0 days	1946,1945	1948	NA	NA
1948	1948	8.2.2.13.2.2.8	25073	Update Deliverable (if needed)	0%	1 day	Wed 9/6/23	Wed 9/6/23	0 days	1947	1949	NA	NA
1949	1949	8.2.2.13.2.2.9	25074	Obtain Approval from Deliverable Owner	0%	1 day	Thu 9/7/23	Thu 9/7/23	0 days	1948	1950	NA	NA
1950	1950	8.2.2.13.2.2.10	25075	Complete Acceptance Form - Determine Acceptance (State)	0%	1 day	Fri 9/8/23	Fri 9/8/23	0 days	1949	1951	NA	NA
1951	1951	8.2.2.13.2.2.11	25170	Remedy Rejected Deliverable (if Rejected)	0%	1 day	Mon 9/11/23	Mon 9/11/23	0 days	1950	1952	NA	NA



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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
1952	1952	8.2.2.13.2.2.12	25171	Review Remediated Deliverable (if Rejected)	0%	1 day	Tue 9/12/23	Tue 9/12/23	0 days	1951	1953	NA	NA
1953	1953	8.2.2.13.2.2.13	25076	Verification of Acceptance and Approval from Owner by Compliance Administrator (State)	0%	1 day	Wed 9/13/23	Wed 9/13/23	0 days	1952	1954	NA	NA
1954	<a href="#">1954</a>	<a href="#">8.2.2.13.2.2.14</a>	<a href="#">25077</a>	<i>Deliverable: 1A-7.1 D Amended Tenant Management Plan Complete</i>	0%	0 days	<a href="#">Wed 9/13/23</a>	<a href="#">Wed 9/13/23</a>	0 days	1953	1994,1995,1996	NA	NA
1955	<b>1955</b>	<b>8.2.2.13.3</b>	<b>24969</b>	<b>Agency Tenant Copy</b>	<b>29%</b>	<b>41 days</b>	<b>Thu 7/6/23</b>	<b>Thu 8/31/23</b>	<b>615 days</b>			<b>Thu 7/6/23</b>	<b>NA</b>
1956	<b>1956</b>	<b>8.2.2.13.3.1</b>	<b>24994</b>	<b>1A-122a Agency Tenant Copy 1 to support LSR testing (Config 3) or Integration Development Tenant</b>	<b>29%</b>	<b>41 days</b>	<b>Thu 7/6/23</b>	<b>Thu 8/31/23</b>	<b>615 days</b>			<b>Thu 7/6/23</b>	<b>NA</b>
1957	<b>1957</b>	<b>8.2.2.13.3.1.1</b>	<b>24995</b>	<b>DED Documentation</b>	<b>67%</b>	<b>18 days</b>	<b>Thu 7/6/23</b>	<b>Mon 7/31/23</b>	<b>0 days</b>			<b>Thu 7/6/23</b>	<b>NA</b>
1958	✓ 1958	8.2.2.13.3.1.1.1	24996	Develop DED and Submit	100%	9 days	Thu 7/6/23	Tue 7/18/23	0 days	483	1959	Thu 7/6/23	Tue 7/18/23
1959	✓ 1959	8.2.2.13.3.1.1.2	24997	Conduct Readiness Review	100%	2 days	Wed 7/19/23	Thu 7/20/23	0 days	1958	1960	Wed 7/19/23	Thu 7/20/23
1960	1960	8.2.2.13.3.1.1.3	24998	Complete DED Formal Review	33%	3 days	Fri 7/21/23	Tue 7/25/23	0 days	1959	1961	Fri 7/21/23	NA
1961	1961	8.2.2.13.3.1.1.4	25148	Review and Accept DED	0%	4 days	Wed 7/26/23	Mon 7/31/23	0 days	1960	1963,1971	NA	NA
1962	<b>1962</b>	<b>8.2.2.13.3.1.2</b>	<b>24999</b>	<b>Deliverable</b>	<b>0%</b>	<b>7 days</b>	<b>Tue 8/1/23</b>	<b>Wed 8/9/23</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
1963	1963	8.2.2.13.3.1.2.1	25000	Add manual DNU for Config 3	0%	1 day	Tue 8/1/23	Tue 8/1/23	0 days	1961	1964	NA	NA
1964	1964	8.2.2.13.3.1.2.2	25001	Request tenant copy from Workday	0%	2 days	Wed 8/2/23	Thu 8/3/23	0 days	1963	1965	NA	NA
1965	1965	8.2.2.13.3.1.2.3	25002	Scramble data in tenant copy (optional)	0%	0.5 days	Fri 8/4/23	Fri 8/4/23	0 days	1964	1966,1967	NA	NA
1966	1966	8.2.2.13.3.1.2.4	25003	Setup authentication	0%	0.5 days	Fri 8/4/23	Fri 8/4/23	0 days	1965	1967	NA	NA
1967	1967	8.2.2.13.3.1.2.5	25004	Provides a list of users (State action)	0%	1 day	Mon 8/7/23	Mon 8/7/23	0 days	1965,1966	1968	NA	NA
1968	🚧 1968	<b>8.2.2.13.3.1.2.6</b>	<b>25005</b>	<b>Grant tenant access - Agency Tenant Copy 1</b>	<b>0%</b>	<b>1 day</b>	<b>Tue 8/8/23</b>	<b>Tue 8/8/23</b>	<b>0 days</b>	<b>1967</b>	<b>1969</b>	<b>NA</b>	<b>NA</b>
1969	1969	8.2.2.13.3.1.2.7	25168	Develop Deliverable Documentation	0%	1 day	Wed 8/9/23	Wed 8/9/23	0 days	1968	1971	NA	NA
1970	<b>1970</b>	<b>8.2.2.13.3.1.3</b>	<b>25006</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>16 days</b>	<b>Wed 8/9/23</b>	<b>Thu 8/31/23</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
1971	<a href="#">1971</a>	<a href="#">8.2.2.13.3.1.3.1</a>	<a href="#">25009</a>	<i>Submit Deliverable (SOW: 8/9/2023)</i>	0%	0 days	<a href="#">Wed 8/9/23</a>	<a href="#">Wed 8/9/23</a>	0 days	1961,1969	1972	NA	NA
1972	1972	8.2.2.13.3.1.3.2	25007	Conduct Readiness Review with Deliverable Owner	0%	2 days	Thu 8/10/23	Fri 8/11/23	615 days	1971	1973	NA	NA
1973	1973	8.2.2.13.3.1.3.3	25008	Incorporate updates (if needed)	0%	1 day	Mon 8/14/23	Mon 8/14/23	615 days	1972	1974	NA	NA
1974	1974	8.2.2.13.3.1.3.4	25165	Release for Formal Review	0%	1 day	Tue 8/15/23	Tue 8/15/23	615 days	1973	1975	NA	NA
1975	1975	8.2.2.13.3.1.3.5	25010	Conduct State walk through	0%	1 day	Wed 8/16/23	Wed 8/16/23	615 days	1974	1976SS	NA	NA
1976	1976	8.2.2.13.3.1.3.6	25011	State Review Cycle (includes Confidentiality Review)	0%	5 days	Wed 8/16/23	Tue 8/22/23	615 days	1975SS	1977	NA	NA
1977	1977	8.2.2.13.3.1.3.7	25012	Consolidate Feedback (State)	0%	1 day	Wed 8/23/23	Wed 8/23/23	615 days	1976	1978	NA	NA
1978	1978	8.2.2.13.3.1.3.8	25013	Update Deliverable (if needed)	0%	1 day	Thu 8/24/23	Thu 8/24/23	615 days	1977	1979	NA	NA
1979	1979	8.2.2.13.3.1.3.9	25014	Obtain Approval from Deliverable Owner	0%	1 day	Fri 8/25/23	Fri 8/25/23	615 days	1978	1980	NA	NA
1980	1980	8.2.2.13.3.1.3.10	25015	Complete Acceptance Form - Determine Acceptance (State)	0%	1 day	Mon 8/28/23	Mon 8/28/23	615 days	1979	1983,1981	NA	NA
1981	1981	8.2.2.13.3.1.3.11	25166	Remedy Rejected Deliverable (if Rejected)	0%	1 day	Tue 8/29/23	Tue 8/29/23	615 days	1980	1982	NA	NA
1982	1982	8.2.2.13.3.1.3.12	25167	Review Remediated Deliverable (if Rejected)	0%	1 day	Wed 8/30/23	Wed 8/30/23	615 days	1981	1983	NA	NA
1983	1983	8.2.2.13.3.1.3.13	25016	Verification of Acceptance and Approval from Owner by Compliance Administrator (State)	0%	1 day	Thu 8/31/23	Thu 8/31/23	615 days	1980,1982	1984	NA	NA
1984	<a href="#">1984</a>	<a href="#">8.2.2.13.3.1.3.14</a>	<a href="#">25017</a>	<i>1A-122a Agency Tenant Copy Complete</i>	0%	0 days	<a href="#">Thu 8/31/23</a>	<a href="#">Thu 8/31/23</a>	615 days	1983		NA	NA
1985	<b>1985</b>	<b>8.2.2.13.4</b>	<b>24687</b>	<b>Control Tenant Build</b>	<b>12%</b>	<b>76 days</b>	<b>Thu 7/6/23</b>	<b>Fri 10/20/23</b>	<b>580 days</b>			<b>Thu 7/6/23</b>	<b>NA</b>
1986	<b>1986</b>	<b>8.2.2.13.4.1</b>	<b>25018</b>	<b>1A-119 Control Tenant Build</b>	<b>12%</b>	<b>76 days</b>	<b>Thu 7/6/23</b>	<b>Fri 10/20/23</b>	<b>580 days</b>			<b>Thu 7/6/23</b>	<b>NA</b>
1987	<a href="#">1987</a>	<a href="#">8.2.2.13.4.1.1</a>	<a href="#">25019</a>	<i>Entry Criteria Met for Control Tenant</i>	0%	0 days	<a href="#">Fri 9/1/23</a>	<a href="#">Fri 9/1/23</a>	7 days	1349,1363	1994,1995,1996	NA	NA
1988	<b>1988</b>	<b>8.2.2.13.4.1.2</b>	<b>25020</b>	<b>DED Documentation</b>	<b>32%</b>	<b>25 days</b>	<b>Thu 7/6/23</b>	<b>Wed 8/9/23</b>	<b>24 days</b>			<b>Thu 7/6/23</b>	<b>NA</b>
1989	1989	8.2.2.13.4.1.2.1	25021	Develop DED and Submit	50%	16 days	Thu 7/6/23	Thu 7/27/23	24 days	483	1990	Thu 7/6/23	NA
1990	1990	8.2.2.13.4.1.2.2	25022	Conduct Readiness Review	0%	2 days	Fri 7/28/23	Mon 7/31/23	24 days	1989	1991	NA	NA
1991	1991	8.2.2.13.4.1.2.3	25023	Complete DED Formal Review	0%	3 days	Tue 8/1/23	Thu 8/3/23	24 days	1990	2002,1992	NA	NA
1992	1992	8.2.2.13.4.1.2.4	25149	Review and Accept DED	0%	4 days	Fri 8/4/23	Wed 8/9/23	24 days	1991	1994,1995,1996	NA	NA
1993	<b>1993</b>	<b>8.2.2.13.4.1.3</b>	<b>25024</b>	<b>Control Tenant Build</b>	<b>0%</b>	<b>10 days</b>	<b>Thu 9/14/23</b>	<b>Wed 9/27/23</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
1994	<a href="#">1994</a>	<a href="#">8.2.2.13.4.1.3.1</a>	<a href="#">25158</a>	<i>Perform Control Tenant Build for Small Scale Loads</i>	0%	7 days	<a href="#">Thu 9/14/23</a>	<a href="#">Fri 9/22/23</a>	0 days	1987,1992,1954	1999,2002,1997	NA	NA
1995	<a href="#">1995</a>	<a href="#">8.2.2.13.4.1.3.2</a>	<a href="#">25159</a>	<i>Perform Control Tenant Build for Security Role Mapping</i>	0%	7 days	<a href="#">Thu 9/14/23</a>	<a href="#">Fri 9/22/23</a>	0 days	1987,1992,1954	1999,2002,1997	NA	NA
1996	<a href="#">1996</a>	<a href="#">8.2.2.13.4.1.3.3</a>	<a href="#">25161</a>	<i>Perform Control Tenant Build for Remaining Functionality for Functional Workstreams</i>	0%	10 days	<a href="#">Thu 9/14/23</a>	<a href="#">Wed 9/27/23</a>	0 days	1987,1992,1954	2001,1997	NA	NA

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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
1997	<a href="#">1997</a>	<a href="#">8.2.2.13.4.1.3.4</a>	<a href="#">25160</a>	<i>Control Tenant Build Complete</i>	0%	0 days	<i>Wed 9/27/23</i>	<i>Wed 9/27/23</i>	597 days	1994,1995,1996		NA	NA
1998	<b>1998</b>	<b>8.2.2.13.4.1.4</b>	<b>25150</b>	<b>Deliverable</b>	<b>0%</b>	<b>3 days</b>	<b>Mon 9/25/23</b>	<b>Wed 9/27/23</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
1999	1999	8.2.2.13.4.1.4.1	25151	Develop Milestone Documentation	0%	3 days	Mon 9/25/23	Wed 9/27/23	0 days	1994,1995	2002,2001	NA	NA
2000	<b>2000</b>	<b>8.2.2.13.4.1.5</b>	<b>25028</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>17 days</b>	<b>Wed 9/27/23</b>	<b>Fri 10/20/23</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
2001	<a href="#">2001</a>	<a href="#">8.2.2.13.4.1.5.1</a>	<a href="#">25031</a>	<i>Submit Deliverable (SOW: 9/27/23)</i>	0%	0 days	<i>Wed 9/27/23</i>	<i>Wed 9/27/23</i>	0 days	1999,1996	2002	NA	NA
2002	2002	8.2.2.13.4.1.5.2	25029	Conduct Readiness Review with Deliverable Owner	0%	2 days	Thu 9/28/23	Fri 9/29/23	3 days	1991,1999,1994,1995,2003		NA	NA
2003	2003	8.2.2.13.4.1.5.3	25030	Incorporate updates (if needed)	0%	1 day	Mon 10/2/23	Mon 10/2/23	3 days	2002	2004	NA	NA
2004	2004	8.2.2.13.4.1.5.4	25185	Release for Formal Review	0%	1 day	Tue 10/3/23	Tue 10/3/23	3 days	2003	2005	NA	NA
2005	2005	8.2.2.13.4.1.5.5	25032	Conduct State walk through	0%	1 day	Wed 10/4/23	Wed 10/4/23	3 days	2004	2006	NA	NA
2006	2006	8.2.2.13.4.1.5.6	25033	State Review Cycle (includes Confidentiality Review)	0%	5 days	Thu 10/5/23	Wed 10/11/23	3 days	2005	2007	NA	NA
2007	2007	8.2.2.13.4.1.5.7	25034	Consolidate Feedback (State)	0%	1 day	Thu 10/12/23	Thu 10/12/23	3 days	2006	2008	NA	NA
2008	2008	8.2.2.13.4.1.5.8	25035	Update Deliverable (if needed)	0%	1 day	Fri 10/13/23	Fri 10/13/23	3 days	2007	2009	NA	NA
2009	2009	8.2.2.13.4.1.5.9	25036	Obtain Approval from Deliverable Owner	0%	1 day	Mon 10/16/23	Mon 10/16/23	3 days	2008	2010	NA	NA
2010	2010	8.2.2.13.4.1.5.10	25037	Complete Acceptance Form - Determine Acceptance (State)	0%	1 day	Tue 10/17/23	Tue 10/17/23	3 days	2009	2011	NA	NA
2011	2011	8.2.2.13.4.1.5.11	25186	Remedy Rejected Deliverable (if Rejected)	0%	1 day	Wed 10/18/23	Wed 10/18/23	3 days	2010	2012	NA	NA
2012	2012	8.2.2.13.4.1.5.12	25187	Review Remediated Deliverable (if Rejected)	0%	1 day	Thu 10/19/23	Thu 10/19/23	3 days	2011	2013	NA	NA
2013	2013	8.2.2.13.4.1.5.13	25038	Verification of Acceptance and Approval from Owner by Compliance Administrator (State)	0%	1 day	Fri 10/20/23	Fri 10/20/23	3 days	2012	2014	NA	NA
2014	<b>2014</b>	<b>8.2.2.13.4.1.5.14</b>	<b>25039</b>	<b>1A-119 Deliverable: Control Tenant Build Complete</b>	<b>0%</b>	<b>0 days</b>	<b>Fri 10/20/23</b>	<b>Fri 10/20/23</b>	<b>3 days</b>	<b>2013</b>	<b>2176,2154,2158,2159,NA</b>	<b>NA</b>	<b>NA</b>
2032	<b>2032</b>	<b>8.2.2.13.5</b>	<b>25115</b>	<b>1A-125a Conversion Data Extract Specs (updated) - Small Scale Builds</b>	<b>0%</b>	<b>44 days</b>	<b>Thu 7/6/23</b>	<b>Wed 9/6/23</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
2033	<b>2033</b>	<b>8.2.2.13.5.1</b>	<b>25116</b>	<b>DED Documentation</b>	<b>0%</b>	<b>14 days</b>	<b>Thu 7/6/23</b>	<b>Tue 7/25/23</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
2034	2034	8.2.2.13.5.1.1	25117	Develop DED for Conversion Data Extract Specs	0%	3 days	Thu 7/6/23	Mon 7/10/23	0 days	483	2036,2035	NA	NA
2035	2035	8.2.2.13.5.1.2	25196	Conduct Readiness Review	0%	2 days	Tue 7/11/23	Wed 7/12/23	0 days	2034	2036	NA	NA
2036	2036	8.2.2.13.5.1.3	25118	Complete DED Formal Review	0%	5 days	Thu 7/13/23	Wed 7/19/23	0 days	2034,2035	2037	NA	NA
2037	2037	8.2.2.13.5.1.4	25119	Review and Accept DED	0%	4 days	Thu 7/20/23	Tue 7/25/23	0 days	2036	2039,2040,2041,2042	NA	NA
2038	<b>2038</b>	<b>8.2.2.13.5.2</b>	<b>25120</b>	<b>Deliverable</b>	<b>0%</b>	<b>13 days</b>	<b>Wed 7/26/23</b>	<b>Fri 8/11/23</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
2039	2039	8.2.2.13.5.2.1	25121	Update Data Extract Specs - Customer Accounts (A/R)	0%	10 days	Wed 7/26/23	Tue 8/8/23	3 days	2037	2045	NA	NA
2040	2040	8.2.2.13.5.2.2	25122	Update Data Extract Specs - Supplier Accounts	0%	10 days	Wed 7/26/23	Tue 8/8/23	3 days	2037	2045	NA	NA
2041	<b>2041</b>	<b>8.2.2.13.5.2.3</b>	<b>25123</b>	<b>Update Data Extract Specs - Financial Accounting</b>	<b>0%</b>	<b>10 days</b>	<b>Wed 7/26/23</b>	<b>Tue 8/8/23</b>	<b>3 days</b>	<b>2037</b>	<b>2045</b>	<b>NA</b>	<b>NA</b>
2042	<b>2042</b>	<b>8.2.2.13.5.2.4</b>	<b>25124</b>	<b>Update Data Extract Specs - HR</b>	<b>0%</b>	<b>10 days</b>	<b>Wed 7/26/23</b>	<b>Tue 8/8/23</b>	<b>3 days</b>	<b>2037</b>	<b>2045</b>	<b>NA</b>	<b>NA</b>
2043	<b>2043</b>	<b>8.2.2.13.5.2.5</b>	<b>25125</b>	<b>Update Data Extract Specs - Business Assets</b>	<b>0%</b>	<b>10 days</b>	<b>Wed 7/26/23</b>	<b>Tue 8/8/23</b>	<b>3 days</b>	<b>2037</b>	<b>2045</b>	<b>NA</b>	<b>NA</b>
2044	<b>2044</b>	<b>8.2.2.13.5.2.6</b>	<b>25126</b>	<b>Update Data Extract Specs - Budgets</b>	<b>0%</b>	<b>13 days</b>	<b>Wed 7/26/23</b>	<b>Fri 8/11/23</b>	<b>0 days</b>	<b>2037</b>	<b>2045</b>	<b>NA</b>	<b>NA</b>
2045	<a href="#">2045</a>	<a href="#">8.2.2.13.5.2.7</a>	<a href="#">25127</a>	<i>Update Data Extract Specifications for Customer and Supplier Accounts Complete - E2E</i>	0%	0 days	<i>Fri 8/11/23</i>	<i>Fri 8/11/23</i>	0 days	2039,2040,2041,2042,2047		NA	NA
2046	<b>2046</b>	<b>8.2.2.13.5.3</b>	<b>25128</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>17 days</b>	<b>Fri 8/11/23</b>	<b>Wed 9/6/23</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
2047	<a href="#">2047</a>	<a href="#">8.2.2.13.5.3.1</a>	<a href="#">25131</a>	<i>Submit Deliverable (SOW: 8/11/2023)</i>	0%	0 days	<i>Fri 8/11/23</i>	<i>Fri 8/11/23</i>	0 days	2045	2048	NA	NA
2048	2048	8.2.2.13.5.3.2	25129	Conduct Readiness Review with Deliverable Owner	0%	2 days	Mon 8/14/23	Tue 8/15/23	1 day	2047	2049	NA	NA
2049	2049	8.2.2.13.5.3.3	25130	Incorporate updates (if needed)	0%	1 day	Wed 8/16/23	Wed 8/16/23	1 day	2048	2050	NA	NA
2050	2050	8.2.2.13.5.3.4	25188	Release for Formal Review	0%	1 day	Thu 8/17/23	Thu 8/17/23	1 day	2049	2051	NA	NA
2051	2051	8.2.2.13.5.3.5	25132	Conduct State walk through	0%	1 day	Fri 8/18/23	Fri 8/18/23	1 day	2050	2052	NA	NA
2052	2052	8.2.2.13.5.3.6	25133	State Review Cycle (includes Confidentiality Review)	0%	5 days	Mon 8/21/23	Fri 8/25/23	1 day	2051	2053	NA	NA
2053	2053	8.2.2.13.5.3.7	25134	Consolidate Feedback (State)	0%	1 day	Mon 8/28/23	Mon 8/28/23	1 day	2052	2054	NA	NA
2054	2054	8.2.2.13.5.3.8	25135	Update Deliverable (if needed)	0%	1 day	Tue 8/29/23	Tue 8/29/23	1 day	2053	2055	NA	NA
2055	2055	8.2.2.13.5.3.9	25136	Obtain Approval from Deliverable Owner	0%	1 day	Wed 8/30/23	Wed 8/30/23	1 day	2054	2056	NA	NA
2056	2056	8.2.2.13.5.3.10	25137	Complete Acceptance Form - Determine Acceptance (State)	0%	1 day	Thu 8/31/23	Thu 8/31/23	1 day	2055	2059,2057	NA	NA
2057	<b>2057</b>	<b>8.2.2.13.5.3.11</b>	<b>25189</b>	<b>Remedy Rejected Deliverable (if Rejected)</b>	<b>0%</b>	<b>1 day</b>	<b>Fri 9/1/23</b>	<b>Fri 9/1/23</b>	<b>1 day</b>	<b>2056</b>	<b>2058</b>	<b>NA</b>	<b>NA</b>
2058	<b>2058</b>	<b>8.2.2.13.5.3.12</b>	<b>25190</b>	<b>Review Remediated Deliverable (if Rejected)</b>	<b>0%</b>	<b>1 day</b>	<b>Tue 9/5/23</b>	<b>Tue 9/5/23</b>	<b>1 day</b>	<b>2057</b>	<b>2059</b>	<b>NA</b>	<b>NA</b>
2059	2059	8.2.2.13.5.3.13	25138	Verification of Acceptance and Approval from Owner by Compliance Administrator (State)	0%	1 day	Wed 9/6/23	Wed 9/6/23	1 day	2056,2058	2060	NA	NA

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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
2060	2060	8.2.2.13.5.3.14	25139	1A-125a Conversion Data Extract Specs	0%	0 days	Wed 9/6/23	Wed 9/6/23	1 day	2059	2062	NA	NA
2061	2061	8.2.2.13.6	24705	1A-121 Small Scale Loads	0%	537 days	Mon 10/4/21	Thu 1/18/24	1 day			NA	NA
2062	2062	8.2.2.13.6.1	24706	Define scope of small scale loads (if more than vendors and customers)	0%	5 days	Thu 9/7/23	Wed 9/13/23	1 day	545,2060	2074,2067,2068,2069	NA	NA
2063	2063	8.2.2.13.6.2	24707	Copy Control Tenant Build	0%	1 day	Mon 10/4/21	Mon 10/4/21	471 days		2064	NA	NA
2064	2064	8.2.2.13.6.3	24708	Update any additional items for small scale tenant loads	0%	4 days	Tue 10/5/21	Fri 10/8/21	471 days	2063	2075	NA	NA
2065	2065	8.2.2.13.6.4	24709	Small Scale Load #1	0%	52 days	Mon 8/7/23	Wed 10/18/23	28 days			NA	NA
2066	2066	8.2.2.13.6.4.1	24710	1A-125a Conversion Data Extract Specs (updated) - Small Scale Builds	0%	37 days	Mon 8/7/23	Wed 9/27/23	28 days			NA	NA
2067	2067	8.2.2.13.6.4.1.1	24711	Update Data Extract Specs - Customer Accounts (A/R)	0%	10 days	Thu 9/14/23	Wed 9/27/23	1 day	2062	2073	NA	NA
2068	2068	8.2.2.13.6.4.1.2	24712	Update Data Extract Specs - Supplier Accounts	0%	10 days	Thu 9/14/23	Wed 9/27/23	1 day	2062	2073	NA	NA
2069	2069	8.2.2.13.6.4.1.3	24713	Update Data Extract Specs - Financial Accounting	0%	10 days	Thu 9/14/23	Wed 9/27/23	67 days	2062	2176	NA	NA
2070	2070	8.2.2.13.6.4.1.4	24714	Update Data Extract Specs - HR	0%	10 days	Thu 9/14/23	Wed 9/27/23	67 days	2062	2176	NA	NA
2071	2071	8.2.2.13.6.4.1.5	24715	Update Data Extract Specs - Business Assets	0%	10 days	Mon 8/7/23	Fri 8/18/23	94 days	1348	2176	NA	NA
2072	2072	8.2.2.13.6.4.1.6	24716	Update Data Extract Specs - Budgets	0%	10 days	Tue 9/5/23	Mon 9/18/23	74 days	1363	2176	NA	NA
2073	2073	8.2.2.13.6.4.1.7	24717	Update Data Extract Specifications for Customer and Supplier Accounts Complete - E2E	0%	0 days	Wed 9/27/23	Wed 9/27/23	1 day	2067,2068	2074	NA	NA
2074	2074	8.2.2.13.6.4.2	24718	1A-126a Extract State Data for Build for Small Scale Loads	0%	5 days	Thu 9/28/23	Wed 10/4/23	1 day	2062,2073	2075	NA	NA
2075	2075	8.2.2.13.6.4.3	24671	Conduct Small Scale Load #1	0%	5 days	Thu 10/5/23	Wed 10/11/23	1 day	2064,2074	2076	NA	NA
2076	2076	8.2.2.13.6.4.4	24672	Review loaded data and update data specs (as needed)	0%	5 days	Thu 10/12/23	Wed 10/18/23	1 day	2075	2078	NA	NA
2077	2077	8.2.2.13.6.5	24673	Small Scale Load #2	0%	26 days	Thu 10/19/23	Fri 12/1/23	1 day			NA	NA
2078	2078	8.2.2.13.6.5.1	24674	Request copy of tenant	0%	1 day	Thu 10/19/23	Thu 10/19/23	1 day	2076	2079	NA	NA
2079	2079	8.2.2.13.6.5.2	24675	1A-126a Extract State Data for Build for Small Scale Loads	0%	5 days	Fri 10/20/23	Thu 10/26/23	1 day	2078	2080	NA	NA
2080	2080	8.2.2.13.6.5.3	24676	Conduct Small Scale Load #2	0%	10 days	Fri 10/27/23	Thu 11/9/23	1 day	2079	2081	NA	NA
2081	2081	8.2.2.13.6.5.4	24677	Review loaded data and update data specs (as needed)	0%	10 days	Mon 11/13/23	Fri 12/1/23	1 day	2080	2083	NA	NA
2082	2082	8.2.2.13.6.6	24678	Small Scale Load #3	0%	26 days	Mon 12/4/23	Thu 1/18/24	1 day			NA	NA
2083	2083	8.2.2.13.6.6.1	24679	Request copy of tenant	0%	1 day	Mon 12/4/23	Mon 12/4/23	1 day	2081	2084	NA	NA
2084	2084	8.2.2.13.6.6.2	24680	1A-126a Extract State Data for Build for Small Scale Loads	0%	5 days	Tue 12/5/23	Mon 12/11/23	1 day	2083	2085	NA	NA
2085	2085	8.2.2.13.6.6.3	24681	Conduct Small Scale Load #3	0%	10 days	Tue 12/12/23	Wed 1/3/24	1 day	2084	2086	NA	NA
2086	2086	8.2.2.13.6.6.4	24682	Review loaded data and update data specs (as needed)	0%	10 days	Thu 1/4/24	Thu 1/18/24	1 day	2085	2178	NA	NA
2151	2151	8.2.2.13.8	20010	E2E Tenant Build	0%	106 days	Mon 10/23/23	Mon 4/8/24	3 days			NA	NA
2152	2152	8.2.2.13.8.1	20012	E2E Pre-Tenant Planning	0%	47 days	Mon 10/23/23	Fri 1/12/24	3 days			NA	NA
2153	2153	8.2.2.13.8.1.1	20013	DED Documentation	0%	13 days	Mon 10/23/23	Wed 11/8/23	3 days			NA	NA
2154	2154	8.2.2.13.8.1.1.1	20014	Develop E2E Tenant Build DED	0%	4 days	Mon 10/23/23	Thu 10/26/23	3 days	2014	2155,2166	NA	NA
2155	2155	8.2.2.13.8.1.1.2	20015	Complete DED Formal Review	0%	5 days	Fri 10/27/23	Thu 11/2/23	3 days	2154	2156	NA	NA
2156	2156	8.2.2.13.8.1.1.3	20016	Review and Accept DED	0%	4 days	Fri 11/3/23	Wed 11/8/23	3 days	2155	2202,2158,2159,2160	NA	NA
2157	2157	8.2.2.13.8.1.2	20019	Data Extract Specifications (Update)	0%	20 days	Thu 11/9/23	Thu 12/14/23	3 days			NA	NA
2158	2158	13.2.8.1	20020	Update Data Extract Specs - Customer Accounts (A/R)	0%	20 days	Thu 11/9/23	Thu 12/14/23	3 days	2156,2014	2164	NA	NA
2159	2159	13.2.8.2	20021	Update Data Extract Specs - Supplier Accounts	0%	20 days	Thu 11/9/23	Thu 12/14/23	3 days	2156,2014	2164	NA	NA
2160	2160	13.2.8.3	20022	Update Data Extract Specs - Business Assets	0%	20 days	Thu 11/9/23	Thu 12/14/23	3 days	2156,2014	2164	NA	NA
2161	2161	13.2.8.4	20023	Update Data Extract Specs - Financial Accounting	0%	20 days	Thu 11/9/23	Thu 12/14/23	3 days	2156,2014	2164	NA	NA
2162	2162	13.2.8.5	20024	Update Data Extract Specs - HR	0%	20 days	Thu 11/9/23	Thu 12/14/23	3 days	2156,2014	2164	NA	NA
2163	2163	13.2.8.6	20025	Update Data Extract Specs - Budgets	0%	20 days	Thu 11/9/23	Thu 12/14/23	3 days	2156,2014	2164	NA	NA
2164	2164	8.2.2.13.8.1.2.7	20026	Update Data Extract Specifications Complete - E2E	0%	0 days	Thu 12/14/23	Thu 12/14/23	3 days	2158,2159,2160,2161,2162,2163,2164,2165,2166,2167,2168,2169,2170,2171,2172,2179,2180	NA	NA	
2165	2165	8.2.2.13.8.1.3	20028	Security Role Mapping - E2E	0%	43 days	Fri 10/27/23	Fri 1/12/24	14 days			NA	NA
2166	2166	8.2.2.13.8.1.3.1	20029	Security Role Kickoff Meeting	0%	5 days	Fri 10/27/23	Thu 11/2/23	14 days	2154,547	2167,3241	NA	NA
2167	2167	8.2.2.13.8.1.3.2	20030	Send Security Surveys to Agencies	0%	3 days	Fri 11/3/23	Tue 11/7/23	14 days	2166	2168	NA	NA
2168	2168	8.2.2.13.8.1.3.3	20031	Agencies Complete Surveys	0%	10 days	Wed 11/8/23	Wed 11/29/23	14 days	2167	2169	NA	NA
2169	2169	8.2.2.13.8.1.3.4	20032	Validate Survey	0%	15 days	Thu 11/30/23	Wed 12/20/23	14 days	2168	2170,2193,2178	NA	NA
2170	2170	8.2.2.13.8.1.3.5	20033	Create conversion file	0%	10 days	Thu 12/21/23	Fri 1/12/24	32 days	2169	2193,2222	NA	NA
2171	2171	8.2.2.13.8.1.4	21628	Tenant Kickoff (Program)	0%	5 days	Fri 12/15/23	Thu 12/21/23	12 days	2164	2172,3061	NA	NA

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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
2172	2172	8.2.2.13.8.1.5	20027	Provide Updated Extract Specifications to Agencies	0%	1 day	Tue 1/2/24	Tue 1/2/24	12 days	2171,2164	2178,2173FS+2 days	NA	NA
2173	2173	8.2.2.13.8.1.6	21629	Tenant Kickoff (Agencies)	0%	5 days	Fri 1/5/24	Thu 1/11/24	33 days	2172FS+2 days	2187	NA	NA
2174	<b>2174</b>	<b>8.2.2.13.8.2</b>	<b>20037</b>	<b>Deliverable: 055.1 - E2E Tenant Build</b>	<b>0%</b>	<b>75 days</b>	<b>Wed 12/13/23</b>	<b>Mon 4/8/24</b>	<b>5 days</b>			<b>NA</b>	<b>NA</b>
2175	<b>2175</b>	<b>8.2.2.13.8.2.1</b>	<b>20038</b>	<b>E2E Tenant Build</b>	<b>0%</b>	<b>52 days</b>	<b>Wed 12/13/23</b>	<b>Wed 3/6/24</b>	<b>1 day</b>			<b>NA</b>	<b>NA</b>
2176	2176	8.2.2.13.8.2.1.1	20039	Confirm tenant ready for build	0%	1 day	Wed 12/13/23	Wed 12/13/23	19 days	2177SS-2 days,1283,103	2178	NA	NA
2177	2177	8.2.2.13.8.2.1.2	20040	Configure Tenant (functional team - parallel with pre-validation) - E2E	0%	15 days	Fri 12/15/23	Tue 1/16/24	3 days	2164	2176SS-2 days,2193,2186,2211	NA	NA
2178	2178	8.2.2.13.8.2.1.3	20041	Collect Data Extracts from Agencies	0%	10 days	Fri 1/19/24	Thu 2/1/24	1 day	2172,2169,2176,2086	2182SS+3 days,2183SS	NA	NA
2179	2179	8.2.2.13.8.2.1.4	21370	Update Hoover Scripts	0%	10 days	Fri 12/15/23	Mon 1/8/24	11 days	2164	2182	NA	NA
2180	2180	8.2.2.13.8.2.1.5	21371	Update Informatica Scripts	0%	10 days	Fri 12/15/23	Mon 1/8/24	11 days	2164	2182	NA	NA
2181	2181	8.2.2.13.8.2.1.6	20042	Mid-Tenant Build Security Review Gate Complete	0%	3 days	Fri 2/2/24	Tue 2/6/24	1 day	2178	2193,2186	NA	NA
2182	2182	8.2.2.13.8.2.1.7	20043	Pre-validate Extracts from Agencies (Informatica + Hoover)	0%	10 days	Wed 1/24/24	Tue 2/6/24	1 day	2178SS+3 days,2179,218	2186	NA	NA
2183	2183	8.2.2.13.8.2.1.8	20044	Pre-validate Extracts from FPMT (Assets and Leases)	0%	10 days	Wed 1/24/24	Tue 2/6/24	1 day	2178SS+3 days	2186	NA	NA
2184	2184	8.2.2.13.8.2.1.9	20045	Small Scale Supplier Load and Validation into Conversion Test Tenant	0%	10 days	Wed 1/24/24	Tue 2/6/24	1 day	2178SS+3 days	2186	NA	NA
2185	2185	8.2.2.13.8.2.1.10	20046	Small Scale Customer Load and Validation into Conversion Test Tenant	0%	10 days	Wed 1/24/24	Tue 2/6/24	1 day	2178SS+3 days	2186	NA	NA
2186	2186	8.2.2.13.8.2.1.11	20047	Load Data Conversion Extracts into Target Tenant	0%	15 days	Wed 2/7/24	Wed 2/28/24	1 day	2177,2178,2181,2182,21	2189SS+5 days,2197,2	NA	NA
2187	2187	8.2.2.13.8.2.1.12	20056	Confirm list of Data Validators and Submit list to Security	0%	5 days	Fri 1/12/24	Fri 1/19/24	33 days	2173	2196	NA	NA
2188	<b>2188</b>	<b>8.2.2.13.8.2.1.13</b>	<b>20048</b>	<b>Authentication</b>	<b>0%</b>	<b>6 days</b>	<b>Wed 2/14/24</b>	<b>Thu 2/22/24</b>	<b>5 days</b>			<b>NA</b>	<b>NA</b>
2189	2189	8.2.2.13.8.2.1.13	20049	Configure authentication	0%	3 days	Wed 2/14/24	Fri 2/16/24	5 days	2186SS+5 days	2190	NA	NA
2190	2190	8.2.2.13.8.2.1.13	20050	Test authentication	0%	3 days	Tue 2/20/24	Thu 2/22/24	5 days	2189	2191	NA	NA
2191	<a href="#">2191</a>	<a href="#">8.2.2.13.8.2.1.13</a>	<a href="#">20051</a>	<a href="#">Ready to Support Validation - E2E</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Thu 2/22/24</a>	<a href="#">Thu 2/22/24</a>	<a href="#">5 days</a>	<a href="#">2190</a>	<a href="#">2193,2195</a>	<a href="#">NA</a>	<a href="#">NA</a>
2192	2192	8.2.2.13.8.2.1.14	20053	Update BP configurations (if needed)	0%	2 days	Thu 2/29/24	Fri 3/1/24	4 days	2186	2197,2196	NA	NA
2193	2193	8.2.2.13.8.2.1.15	20054	Load R2PM into Target Tenant	0%	5 days	Thu 2/29/24	Wed 3/6/24	1 day	2169,2170,2177,2181,21	2197,2196	NA	NA
2194	<b>2194</b>	<b>8.2.2.13.8.2.2</b>	<b>20055</b>	<b>Validation</b>	<b>0%</b>	<b>20 days</b>	<b>Fri 2/23/24</b>	<b>Thu 3/21/24</b>	<b>1 day</b>			<b>NA</b>	<b>NA</b>
2195	2195	8.2.2.13.8.2.2.1	20057	E2E Validation Kick-off	0%	1 day	Fri 2/23/24	Fri 2/23/24	19 days	2191	2199	NA	NA
2196	2196	8.2.2.13.8.2.2.2	20058	Grant Tenant Access	0%	1 day	Thu 3/7/24	Thu 3/7/24	1 day	2186,2192,2193,2187	2198,2197	NA	NA
2197	2197	8.2.2.13.8.2.2.3	20059	Agencies Validate Data Conversion Loads (Master Data) - E2E	0%	9 days	Fri 3/8/24	Wed 3/20/24	1 day	2186,2192,2193,2196	2199,2198SS	NA	NA
2198	2198	8.2.2.13.8.2.2.4	20060	Functional Team Validates Configuration	0%	9 days	Fri 3/8/24	Wed 3/20/24	1 day	2196,2197SS	2199	NA	NA
2199	2199	8.2.2.13.8.2.2.5	20061	Obtain Issue Logs and Sign-offs, Consolidate Issues and Disposition	0%	1 day	Thu 3/21/24	Thu 3/21/24	1 day	2195,2197,2198	2200	NA	NA
2200	<a href="#">2200</a>	<a href="#">8.2.2.13.8.2.2.6</a>	<a href="#">20062</a>	<a href="#">Validation Complete for E2E Tenant</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Thu 3/21/24</a>	<a href="#">Thu 3/21/24</a>	<a href="#">1 day</a>	<a href="#">2199</a>	<a href="#">2202,3066,3250,3251,NA</a>	<a href="#">NA</a>	<a href="#">NA</a>
2201	<b>2201</b>	<b>8.2.2.13.8.2.3</b>	<b>20063</b>	<b>Milestone Deliverable</b>	<b>0%</b>	<b>9 days</b>	<b>Fri 3/22/24</b>	<b>Wed 4/3/24</b>	<b>7 days</b>			<b>NA</b>	<b>NA</b>
2202	2202	8.2.2.13.8.2.3.1	20065	Conduct Walk-through for review of Milestone	0%	1 day	Fri 3/22/24	Fri 3/22/24	7 days	2156,2200	2204,2203	NA	NA
2203	2203	8.2.2.13.8.2.3.2	21799	Review Milestone	0%	2 days	Mon 3/25/24	Tue 3/26/24	7 days	2202	2204	NA	NA
2204	2204	8.2.2.13.8.2.3.3	20066	Determine Milestone Acceptance	0%	1 day	Wed 3/27/24	Wed 3/27/24	7 days	2202,2203	2205	NA	NA
2205	2205	8.2.2.13.8.2.3.4	20067	Remedy Rejected Milestone (if rejected)	0%	3 days	Thu 3/28/24	Mon 4/1/24	7 days	2204	2206	NA	NA
2206	2206	8.2.2.13.8.2.3.5	20068	Review Remediated Milestone (if rejected)	0%	1 day	Tue 4/2/24	Tue 4/2/24	7 days	2205	2207	NA	NA
2207	2207	8.2.2.13.8.2.3.6	21798	Obtain Acceptance and Sign off	0%	1 day	Wed 4/3/24	Wed 4/3/24	7 days	2206	2208	NA	NA
2208	<a href="#">2208</a>	<a href="#">8.2.2.13.8.2.3.7</a>	<a href="#">20069</a>	<a href="#">Conduct Acceptance and Signoff</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Wed 4/3/24</a>	<a href="#">Wed 4/3/24</a>	<a href="#">7 days</a>	<a href="#">2207</a>	<a href="#">2209,2212FF</a>	<a href="#">NA</a>	<a href="#">NA</a>
2209	<a href="#">2209</a>	<a href="#">8.2.2.13.8.2.4</a>	<a href="#">20070</a>	<a href="#">Deliverable: 055.1 - E2E Tenant Build Complete</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Wed 4/3/24</a>	<a href="#">Wed 4/3/24</a>	<a href="#">7 days</a>	<a href="#">2208</a>	<a href="#">2214,3085</a>	<a href="#">NA</a>	<a href="#">NA</a>
2210	<b>2210</b>	<b>8.2.2.13.8.2.5</b>	<b>20071</b>	<b>Tenant Management</b>	<b>0%</b>	<b>58 days</b>	<b>Wed 1/17/24</b>	<b>Mon 4/8/24</b>	<b>11 days</b>			<b>NA</b>	<b>NA</b>
2211	2211	8.2.2.13.8.2.5.1	20072	Migrate technical artifacts from technical development tenant	0%	10 days	Wed 1/17/24	Tue 1/30/24	45 days	2177	2212,3250,3251,3252	NA	NA
2212	2212	8.2.2.13.8.2.5.2	20073	Perform Tenant Copies	0%	7 days	Tue 3/26/24	Wed 4/3/24	11 days	2211,2208FF	2213	NA	NA
2213	2213	8.2.2.13.8.2.5.3	20074	Validate Security Access in All Tenants	0%	3 days	Thu 4/4/24	Mon 4/8/24	11 days	2212	2214,3091	NA	NA
2214	<a href="#">2214</a>	<a href="#">8.2.2.13.8.3</a>	<a href="#">20075</a>	<a href="#">E2E Tenant Build and Migration Complete</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Mon 4/8/24</a>	<a href="#">Mon 4/8/24</a>	<a href="#">101 days</a>	<a href="#">2209,2213</a>	<a href="#">3106</a>	<a href="#">NA</a>	<a href="#">NA</a>
2215	<b>2215</b>	<b>8.2.2.13.9</b>	<b>21411</b>	<b>Deliverable: 061 Security Role Mapping</b>	<b>0%</b>	<b>78 days</b>	<b>Mon 10/16/23</b>	<b>Wed 2/21/24</b>	<b>48 days</b>			<b>NA</b>	<b>NA</b>
2216	<b>2216</b>	<b>8.2.2.13.9.1</b>	<b>21413</b>	<b>Update DED Documentation</b>	<b>0%</b>	<b>14 days</b>	<b>Mon 10/16/23</b>	<b>Thu 11/2/23</b>	<b>112 days</b>			<b>NA</b>	<b>NA</b>
2217	2217	8.2.2.13.9.1.1	21414	Review and Update as Needed - DED	0%	4 days	Mon 10/16/23	Thu 10/19/23	112 days	482,547	2219,2218	NA	NA

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ID		ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
2218		2218	8.2.2.13.9.1.2	21797	Update DED	0%	1 day	Fri 10/20/23	Fri 10/20/23	112 days	2217	2219	NA	NA
2219		2219	8.2.2.13.9.1.3	21415	Complete DED Formal Review	0%	5 days	Mon 10/23/23	Fri 10/27/23	112 days	2217,2218	2220	NA	NA
2220		2220	8.2.2.13.9.1.4	21416	Review and Accept DED	0%	4 days	Mon 10/30/23	Thu 11/2/23	112 days	2219	3539	NA	NA
2221		<b>2221</b>	<b>8.2.2.13.9.2</b>	<b>21396</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>9 days</b>	<b>Tue 1/16/24</b>	<b>Fri 1/26/24</b>	<b>37 days</b>			<b>NA</b>	<b>NA</b>
2222		2222	8.2.2.13.9.2.1	21412	Draft Security Role Mapping Deliverable and Submit for Review	0%	7 days	Tue 1/16/24	Wed 1/24/24	37 days	2170	2223	NA	NA
2223		2223	8.2.2.13.9.2.2	21397	Conduct Readiness Review	0%	2 days	Thu 1/25/24	Fri 1/26/24	37 days	2222	2225	NA	NA
2224		<b>2224</b>	<b>8.2.2.13.9.3</b>	<b>21399</b>	<b>Formal Review</b>	<b>0%</b>	<b>9 days</b>	<b>Mon 1/29/24</b>	<b>Thu 2/8/24</b>	<b>37 days</b>			<b>NA</b>	<b>NA</b>
2225		2225	8.2.2.13.9.3.1	21400	Conduct Walk-through	0%	1 day	Mon 1/29/24	Mon 1/29/24	37 days	2223	2226	NA	NA
2226		2226	8.2.2.13.9.3.2	21401	Review Draft	0%	5 days	Tue 1/30/24	Mon 2/5/24	37 days	2225	2227	NA	NA
2227		2227	8.2.2.13.9.3.3	21402	Reconcile/Consolidate Comments	0%	1 day	Tue 2/6/24	Tue 2/6/24	37 days	2226	2228	NA	NA
2228		2228	8.2.2.13.9.3.4	21403	Revise Deliverable	0%	2 days	Wed 2/7/24	Thu 2/8/24	37 days	2227	2230	NA	NA
2229		<b>2229</b>	<b>8.2.2.13.9.4</b>	<b>21404</b>	<b>Accept Deliverable</b>	<b>0%</b>	<b>8 days</b>	<b>Fri 2/9/24</b>	<b>Wed 2/21/24</b>	<b>37 days</b>			<b>NA</b>	<b>NA</b>
2230		2230	8.2.2.13.9.4.1	21405	Review Final	0%	1 day	Fri 2/9/24	Fri 2/9/24	37 days	2228	2231	NA	NA
2231		2231	8.2.2.13.9.4.2	21406	Determine Deliverable Acceptance	0%	5 days	Mon 2/12/24	Fri 2/16/24	37 days	2230	2232	NA	NA
2232		2232	8.2.2.13.9.4.3	21407	Remedy Rejected Deliverable (if required)	0%	0.5 days	Tue 2/20/24	Tue 2/20/24	37 days	2231	2233	NA	NA
2233		2233	8.2.2.13.9.4.4	21408	Review Remediated Deliverables (if required)	0%	0.5 days	Tue 2/20/24	Tue 2/20/24	37 days	2232	2234	NA	NA
2234		2234	8.2.2.13.9.4.5	21409	Obtain Acceptance and Sign off	0%	1 day	Wed 2/21/24	Wed 2/21/24	37 days	2233	2235	NA	NA
2235		<a href="#">2235</a>	<a href="#">8.2.2.13.9.4.6</a>	<a href="#">21410</a>	<a href="#">Deliverable: 061 Security Role Mapping (Living Document)</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Wed 2/21/24</a>	<a href="#">Wed 2/21/24</a>	<a href="#">37 days</a>	<a href="#">2234</a>	<a href="#">3085</a>	<a href="#">NA</a>	<a href="#">NA</a>
2236		<b>2236</b>	<b>8.2.2.14</b>	<b>19089</b>	<b>Integrations</b>	<b>88%</b>	<b>903 days</b>	<b>Fri 4/2/21</b>	<b>Mon 1/6/25</b>	<b>39 days</b>			<b>Fri 4/2/21</b>	<b>NA</b>
2237		<b>2237</b>	<b>8.2.2.14.1</b>	<b>19101</b>	<b>Design [Deliverable: 047 - Integration Designs - Contractor / 048 - State]</b>	<b>100%</b>	<b>489 days</b>	<b>Fri 4/2/21</b>	<b>Wed 4/19/23</b>	<b>0 days</b>			<b>Fri 4/2/21</b>	<b>Wed 4/19/23</b>
2358		<b>2358</b>	<b>8.2.2.14.2</b>	<b>23553</b>	<b>Integration Design and Mappings Updates</b>	<b>25%</b>	<b>414 days</b>	<b>Thu 4/20/23</b>	<b>Mon 1/6/25</b>	<b>39 days</b>			<b>Thu 4/20/23</b>	<b>NA</b>
2359		2359	8.2.2.14.2.1	23561	Update After Information Sessions Round 2 - Focus Groups	100%	5 days	Thu 4/20/23	Wed 4/26/23	0 days	1499,440,2357	443	Thu 4/20/23	Wed 4/26/23
2360		2360	8.2.2.14.2.2	23569	Update After refinement iteration 2	100%	5 days	Wed 7/5/23	Tue 7/11/23	0 days	1334	2363	Wed 7/5/23	Tue 7/11/23
2361		2361	8.2.2.14.2.3	23570	Update After Remediation Conversations with Agencies	0%	5 days	Tue 9/5/23	Mon 9/11/23	331 days	1632	2363,2362	NA	NA
2362		2362	8.2.2.14.2.4	24719	Update after refinement iteration 4	0%	5 days	Tue 9/12/23	Mon 9/18/23	331 days	2361,1363	2363	NA	NA
2363		2363	8.2.2.14.2.5	23571	Update After E2E Cycle 1	0%	5 days	Thu 5/30/24	Wed 6/5/24	165 days	3347,2360,2361,2362	2364	NA	NA
2364		2364	8.2.2.14.2.6	23572	Update After E2E Cycle 2	0%	5 days	Wed 7/31/24	Tue 8/6/24	128 days	3368,2363	2365	NA	NA
2365		2365	8.2.2.14.2.7	23573	Update After E2E Cycle 3	0%	5 days	Thu 9/26/24	Wed 10/2/24	93 days	3390,2364	2366	NA	NA
2366		2366	8.2.2.14.2.8	23562	Update After UER	0%	5 days	Mon 12/30/24	Mon 1/6/25	39 days	3482,2365	2367	NA	NA
2367		<a href="#">2367</a>	<a href="#">8.2.2.14.2.9</a>	<a href="#">23563</a>	<a href="#">Integration Design and Mappings Updates Complete</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Mon 1/6/25</a>	<a href="#">Mon 1/6/25</a>	<a href="#">39 days</a>	<a href="#">2366</a>	<a href="#">3704</a>	<a href="#">NA</a>	<a href="#">NA</a>
2368		<b>2368</b>	<b>8.2.2.14.3</b>	<b>22991</b>	<b>Workday/Informatica Performance Testing</b>	<b>100%</b>	<b>15 days</b>	<b>Mon 2/6/23</b>	<b>Mon 2/27/23</b>	<b>0 days</b>			<b>Mon 2/6/23</b>	<b>Mon 2/27/23</b>
2377		<b>2377</b>	<b>8.2.2.14.4</b>	<b>19350</b>	<b>Deliverable: 057 - Integrations Developed and Unit Test - Contractor</b>	<b>100%</b>	<b>449.5 days</b>	<b>Mon 8/9/21</b>	<b>Fri 6/30/23</b>	<b>0 days</b>			<b>Mon 8/9/21</b>	<b>Fri 6/30/23</b>
2433		<b>2433</b>	<b>8.2.2.14.5</b>	<b>24788</b>	<b>Deloitte Integrations - Change Requests</b>	<b>83%</b>	<b>165 days</b>	<b>Thu 2/23/23</b>	<b>Thu 10/19/23</b>	<b>111 days</b>			<b>Thu 2/23/23</b>	<b>NA</b>
2434		<b>2434</b>	<b>8.2.2.14.5.1</b>	<b>24581</b>	<b>INT001 - CR Updates (PMC # 802752)</b>	<b>25%</b>	<b>13 days</b>	<b>Wed 7/12/23</b>	<b>Fri 7/28/23</b>	<b>167 days</b>			<b>Wed 7/12/23</b>	<b>NA</b>
2435		2435	8.2.2.14.5.1.1	19210	INT001-Daily Trans-Inbound-1A- Submit_Supplier_Invoice_Adjustment	25%	13 days	Wed 7/12/23	Fri 7/28/23	167 days	2343FS+5 days	3261,2457	Wed 7/12/23	NA
2436		2436	8.2.2.14.5.1.2	19260	INT001-Daily Trans-Inbound-1B- Submit_Supplier_Invoice_Adjustment	25%	13 days	Wed 7/12/23	Fri 7/28/23	111 days	2343FS+5 days	3262,2457,2452	Wed 7/12/23	NA
2437		<b>2437</b>	<b>8.2.2.14.5.2</b>	<b>24208</b>	<b>INT002 - CR Updates (PMC # 802752)</b>	<b>100%</b>	<b>76 days</b>	<b>Thu 2/23/23</b>	<b>Mon 6/12/23</b>	<b>0 days</b>			<b>Thu 2/23/23</b>	<b>Mon 6/12/23</b>
2451		<b>2451</b>	<b>8.2.2.14.5.3</b>	<b>24827</b>	<b>Change Order 001</b>	<b>0%</b>	<b>58 days</b>	<b>Mon 7/31/23</b>	<b>Thu 10/19/23</b>	<b>111 days</b>			<b>NA</b>	<b>NA</b>
2452		2452	8.2.2.14.5.3.1	24833	CO-001 (PMC #812544) - Solution to reimburse employees for travel and other expenses - set up EE's as "suppliers"	0%	20 days	Mon 7/31/23	Fri 8/25/23	111 days	2436	2453	NA	NA
2453		2453	8.2.2.14.5.3.2	24829	CO-001 (PMC #799226) - Supplier Invoice with ACH with a Remit-to email - add as Outbound integration	0%	10 days	Mon 8/28/23	Mon 9/11/23	111 days	2452	2454	NA	NA
2454		2454	8.2.2.14.5.3.3	24832	CO-001 (PMC #802752) - INT001 – "Adjust Supplier Invoice" (including generation of credit/debit memos, if needed) should be included in the scope of the integration	0%	9 days	Tue 9/12/23	Fri 9/22/23	111 days	2453	2455	NA	NA
2455		2455	8.2.2.14.5.3.4	24831	CO-001 (PMC #816714) - The cash clearing allocation will need to be added to INT123 - boomerang integration that posts the allocation to the common book on a daily basis	0%	5 days	Mon 9/25/23	Fri 9/29/23	111 days	2454	2456	NA	NA

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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
2456	2456	8.2.2.14.5.3.5	24830	CO-001 (PMC #815354) - Add Integrations for Customer Invoice Adjustments/Credit Memos back in Scope - INT105, INT106, INT107, INT108	0%	14 days	Mon 10/2/23	Thu 10/19/23	111 days	2455	2457	NA	NA
2457	2457	8.2.2.14.5.4	24582	Deloitte Integrations - CRs Complete	0%	0 days	Thu 10/19/23	Thu 10/19/23	111 days	2435,2436,2456	3087	NA	NA
2463	2463	8.2.2.14.6	23469	Deliverable: 058 - Integrations Developed and Unit Test - State	54%	502 days	Mon 8/9/21	Fri 9/15/23	135 days			Mon 8/9/21	NA
2464	2464	8.2.2.14.6.1	23470	DED Documentation	100%	10 days	Mon 8/9/21	Fri 8/20/21	0 days			Mon 8/9/21	Fri 8/20/21
2468	2468	8.2.2.14.6.2	23390	State Integrations (Non-Standard) - Build & Unit Test	53%	455 days	Wed 10/13/21	Fri 9/15/23	135 days			Wed 10/13/21	NA
2469	2469	8.2.2.14.6.2.1	19207	INT062A-OFM-Salary Benefits Costs-Outbound-COA	0%	17 days	Mon 7/17/23	Tue 8/8/23	62 days	2296	2496	NA	NA
2470	2470	8.2.2.14.6.2.2	19208	INT062C-OFM-Salary Benefits Costs-Outbound-BN-FM	100%	0 days	Wed 10/13/21	Wed 10/13/21	0 days	2297	2496	Wed 10/13/21	Wed 10/13/21
2471	2471	8.2.2.14.6.2.3	19219	INT061-OFM-Send Payroll DM & WWA-Inbound GAP2 AFRS posted with WACs	0%	22 days	Mon 7/17/23	Tue 8/15/23	57 days	2337FS+8 days	2496	NA	NA
2472	2472	8.2.2.14.6.2.4	19228	INT039-DOC80--OST-Sending Funds to Agencies-Outbound	20%	65 days	Mon 4/24/23	Fri 7/28/23	69 days	2292	2496	Mon 4/24/23	NA
2473	2473	8.2.2.14.6.2.5	19230	INT044-OST-All the day Warrants-Inbound	100%	10 days	Thu 3/30/23	Wed 4/12/23	0 days	2293	2496	Thu 3/30/23	Wed 4/12/23
2474	2474	8.2.2.14.6.2.6	19232	INT125 OST BAI2 Reconciliation Inbound	0%	22 days	Mon 7/17/23	Tue 8/15/23	57 days	2320	2496	NA	NA
2475	2475	8.2.2.14.6.2.7	19242	INT054A-OFM-APPTIO-Load Cost Data-Outbound #1	20%	85 days	Wed 3/29/23	Tue 8/1/23	67 days	2328	2496	Wed 3/29/23	NA
2477	2477	8.2.2.14.6.2.9	19250	INT060-OFM-HRMS Transactions-Inbound	0%	27 days	Mon 7/17/23	Tue 8/22/23	52 days	2294	2496	NA	NA
2478	2478	8.2.2.14.6.2.10	19254	INT114-DSHS-Supplier Data-Outbound	60%	78 days	Wed 4/5/23	Fri 7/28/23	69 days	2337	2496	Wed 4/5/23	NA
2480	2480	8.2.2.14.6.2.12	19222	INT063-OFM-HRMS Employee Changes-Inbound	60%	82 days	Thu 3/30/23	Fri 7/28/23	69 days	2298	2496	Thu 3/30/23	NA
2481	2481	8.2.2.14.6.2.13	19251	INT057 - OFM OMWBE Certification Feed - Inbound	0%	37 days	Mon 7/10/23	Tue 8/29/23	47 days	2317	2496	NA	NA
2482	2482	8.2.2.14.6.2.14	19253	INT076-OFM-FPMT SWVendor-Outbound (Supplier)	60%	65 days	Mon 4/24/23	Fri 7/28/23	69 days	2301	2496	Mon 4/24/23	NA
2483	2483	8.2.2.14.6.2.15	19255	INT050A-OFM Budget Monitor Load-Outbound	60%	70 days	Mon 4/17/23	Fri 7/28/23	49 days	2316	2496,2484	Mon 4/17/23	NA
2484	2484	8.2.2.14.6.2.16	19265	INT050B-OFM-General Ledger-Outbound	0%	20 days	Mon 7/31/23	Fri 8/25/23	49 days	2330,2483	2496	NA	NA
2485	2485	8.2.2.14.6.2.17	23611	INT124-Agency Warrants Cancellation-Inbound	100%	65 days	Mon 4/17/23	Fri 7/21/23	0 days	2319	2496	Mon 4/17/23	Fri 7/21/23
2486	2486	8.2.2.14.6.2.18	23612	INT127A-OFM-Supplier Payment type-Boomerang	80%	82 days	Thu 3/30/23	Fri 7/28/23	69 days	2321	2496	Thu 3/30/23	NA
2488	2488	8.2.2.14.6.2.20	23614	INT128-OFM-FPMT Supplier Contracts Amendment-Inbound	100%	65 days	Mon 4/17/23	Fri 7/21/23	0 days	2323	2496	Mon 4/17/23	Fri 7/21/23
2489	2489	8.2.2.14.6.2.21	23615	INT129A-OFM-Unsolicited Supplier Prenote-Boomerang	100%	55 days	Mon 4/24/23	Fri 7/14/23	0 days	2324	2496	Mon 4/24/23	Fri 7/14/23
2491	2491	8.2.2.14.6.2.23	23617	INT131-ACFR Data to Workiva-Outbound	0%	20 days	Mon 7/17/23	Fri 8/11/23	59 days	2337	2496	NA	NA
2492	2492	8.2.2.14.6.2.24	23618	INT132-System Management Data-Outbound	60%	65 days	Mon 4/24/23	Fri 7/28/23	69 days	2326	2496	Mon 4/24/23	NA
2494	2494	8.2.2.14.6.2.26	24612	INT134-DOT Supplier Data-Outbound	40%	55 days	Mon 5/8/23	Fri 7/28/23	69 days	2337	2496	Mon 5/8/23	NA
2495	2495	8.2.2.14.6.2.27	24613	INT135-ITA Consolidated Screening List-Inbound	80%	45 days	Mon 5/22/23	Fri 7/28/23	69 days	2337	2496	Mon 5/22/23	NA
2496	2496	8.2.2.14.6.2.28	23558	State Integrations Build and Unit Test Complete	0%	0 days	Tue 8/29/23	Tue 8/29/23	47 days	2469,2470,2471,2472,2498,2505,3299,3300,NA	NA	NA	NA
2497	2497	8.2.2.14.6.2.29	23478	Deliverable: 058 - Integrations Developed and Unit Test - State	0%	12 days	Wed 8/30/23	Fri 9/15/23	47 days			NA	NA
2498	2498	8.2.2.14.6.2.29.1	23479	Conduct Readiness Review / Peer Review / QA	0%	2 days	Wed 8/30/23	Thu 8/31/23	47 days	2496	2499	NA	NA
2499	2499	8.2.2.14.6.2.29.2	23480	Incorporate feedback	0%	2 days	Fri 9/1/23	Tue 9/5/23	47 days	2498	2500	NA	NA
2500	2500	8.2.2.14.6.2.29.3	23481	Submit and Conduct Walkthrough of Deliverable	0%	1 day	Wed 9/6/23	Wed 9/6/23	47 days	2499	2501,2508,2516	NA	NA
2501	2501	8.2.2.14.6.2.29.4	23482	Conduct Deliverable Review	0%	3 days	Thu 9/7/23	Mon 9/11/23	135 days	2500	2502	NA	NA
2502	2502	8.2.2.14.6.2.29.5	23483	Incorporate Feedback	0%	2 days	Tue 9/12/23	Wed 9/13/23	135 days	2501	2503	NA	NA
2503	2503	8.2.2.14.6.2.29.6	23484	Conduct Formal Acceptance	0%	2 days	Thu 9/14/23	Fri 9/15/23	135 days	2502	2504	NA	NA
2504	2504	8.2.2.14.6.2.29.7	23485	Deliverable: 058 - Integrations Developed and Unit Test - State Complete	0%	0 days	Fri 9/15/23	Fri 9/15/23	135 days	2503	3085	NA	NA
2505	2505	8.2.2.14.6.3	19272	State and Deloitte Integration Build and Unit Test Complete	0%	0 days	Tue 8/29/23	Tue 8/29/23	147 days	2376,2423,2496	776,3085	NA	NA
2506	2506	8.2.2.14.7	24847	State Integrations - Change Requests	0%	95 days	Thu 9/7/23	Tue 2/6/24	47 days			NA	NA
2507	2507	8.2.2.14.7.1	24787	Change Request PMC 816204 - INT 051	0%	40 days	Thu 9/7/23	Wed 11/1/23	62 days			NA	NA
2508	2508	8.2.2.14.7.1.1	24784	Design	0%	15 days	Thu 9/7/23	Wed 9/27/23	62 days	2500,1363	2509,2743	NA	NA
2509	2509	8.2.2.14.7.1.2	24785	Build and Unit Test	0%	25 days	Thu 9/28/23	Wed 11/1/23	62 days	2508	2510	NA	NA
2510	2510	8.2.2.14.7.1.3	24786	Change Request 816204 - INT 051 - Complete	0%	0 days	Wed 11/1/23	Wed 11/1/23	62 days	2509	3085,2512	NA	NA
2511	2511	8.2.2.14.7.2	24838	Change Request PMC 817941 - Changes to INT137 for Inter/Intra Agency Design Changes (FBOT Log #439)	0%	40 days	Thu 11/2/23	Tue 1/16/24	62 days			NA	NA
2512	2512	8.2.2.14.7.2.1	24839	Design	0%	15 days	Thu 11/2/23	Thu 11/30/23	62 days	2510	2513	NA	NA
2513	2513	8.2.2.14.7.2.2	24842	Build and Unit Test	0%	25 days	Fri 12/1/23	Tue 1/16/24	62 days	2512	2514	NA	NA

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ID		ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
2514		2514	8.2.2.14.7.2.3	24843	Change Request PMC 817941 - Complete	0%	0 days	Tue 1/16/24	Tue 1/16/24	62 days	2513	2523	NA	NA
2515		2515	8.2.2.14.7.3	24844	Change Request PMC 817009 - Create new integration for sending budget data to agencies (separate from INT002 and INT056) (FBOT Log #488)	0%	40 days	Thu 9/7/23	Wed 11/1/23	47 days			NA	NA
2516		2516	8.2.2.14.7.3.1	24845	Design	0%	15 days	Thu 9/7/23	Wed 9/27/23	47 days	2500,1363	2517	NA	NA
2517		2517	8.2.2.14.7.3.2	24846	Build and Unit Test	0%	25 days	Thu 9/28/23	Wed 11/1/23	47 days	2516	2518	NA	NA
2518		2518	8.2.2.14.7.3.3	24840	Change Request PMC 817009 - Complete	0%	0 days	Wed 11/1/23	Wed 11/1/23	47 days	2517	2520	NA	NA
2519		2519	8.2.2.14.7.4	24848	Change Request PMC 820099 - INT138 - budget data for Apptio	0%	55 days	Thu 11/2/23	Tue 2/6/24	47 days			NA	NA
2520		2520	8.2.2.14.7.4.1	24849	Design	0%	20 days	Thu 11/2/23	Thu 12/7/23	47 days	2518	2521	NA	NA
2521		2521	8.2.2.14.7.4.2	24850	Build and Unit Test	0%	35 days	Fri 12/8/23	Tue 2/6/24	47 days	2520	2522	NA	NA
2522		2522	8.2.2.14.7.4.3	24853	Change Request PMC 820099 - Complete	0%	0 days	Tue 2/6/24	Tue 2/6/24	47 days	2521	2523	NA	NA
2523		2523	8.2.2.14.7.5	24841	State Integrations - CRs Complete	0%	0 days	Tue 2/6/24	Tue 2/6/24	47 days	2514,2522	3085	NA	NA
2524		2524	8.2.2.14.8	19279	Standard Inbound Integration and Standard Outbound Integrations Subscriptions	20%	229 days	Fri 6/30/23	Wed 6/12/24	2.5 days			Fri 6/30/23	NA
2525		2525	8.2.2.14.8.1	21372	Work with Legacy Systems to Complete Subscriptions, Build and Unit Test Integrations	20%	229 days	Fri 6/30/23	Wed 6/12/24	2.5 days	216,2432	3363	Fri 6/30/23	NA
2526		2526	8.2.2.15	17764	Enterprise Integration Crosswalk (EIC) (INT004)	82%	576 days	Mon 8/15/22	Mon 1/6/25	39 days			Mon 8/15/22	NA
2527		2527	8.2.2.15.1	17765	Complete AFRS 950 to Workday Mapping	100%	24 days	Mon 8/15/22	Fri 9/16/22	0 days	944	2529FS-10 days	Mon 8/15/22	Fri 9/16/22
2528		2528	8.2.2.15.2	17787	Build and load data tables; Conduct QA Validation on Values	64%	562 days	Fri 9/2/22	Mon 1/6/25	39 days			Fri 9/2/22	NA
2529		2529	8.2.2.15.2.1	21633	Initial Build Tables and Views	100%	30 days	Fri 9/2/22	Fri 10/14/22	0 days	2527FS-10 days	2530,2544,2557,2555	Fri 9/2/22	Fri 10/14/22
2530		2530	8.2.2.15.2.2	21634	Load June FDM Values, Perform QC Checks	100%	4 days	Mon 10/17/22	Thu 10/20/22	0 days	2529	2531	Mon 10/17/22	Thu 10/20/22
2531		2531	8.2.2.15.2.3	21635	Load October FDM Values, Perform QC Checks	100%	5 days	Fri 10/21/22	Thu 10/27/22	0 days	2530	2532	Fri 10/21/22	Thu 10/27/22
2532		2532	8.2.2.15.2.4	21642	Update After Information Sessions Round 1 - FDM Review Sessions	100%	5 days	Thu 12/22/22	Fri 1/6/23	0 days	2531,1455	2541	Thu 12/22/22	Fri 1/6/23
2533		2533	8.2.2.15.2.5	21643	Update After Information Sessions Round 2 - Focus Groups	100%	5 days	Thu 4/6/23	Wed 4/12/23	0 days	1499,440	2541,443,2536	Thu 4/6/23	Wed 4/12/23
2534		2534	8.2.2.15.2.6	21644	Update After refinement iteration 2	100%	5 days	Wed 7/5/23	Tue 7/11/23	0 days	1334	2537	Wed 7/5/23	Tue 7/11/23
2535		2535	8.2.2.15.2.7	21654	Update After Remediation Conversations with Agencies	0%	5 days	Tue 9/12/23	Mon 9/18/23	136 days	1632,2536	2537,2568	NA	NA
2536		2536	8.2.2.15.2.8	24720	Update after refinement iteration 4	0%	5 days	Tue 9/5/23	Mon 9/11/23	136 days	1363,2533	2535,2568	NA	NA
2537		2537	8.2.2.15.2.9	21652	Update After E2E Cycle 1	0%	5 days	Thu 5/30/24	Wed 6/5/24	165 days	3347,2534,2535	2538	NA	NA
2538		2538	8.2.2.15.2.10	21656	Update After E2E Cycle 2	0%	5 days	Wed 7/31/24	Tue 8/6/24	128 days	3363,3368,2537	2539	NA	NA
2539		2539	8.2.2.15.2.11	21657	Update After E2E Cycle 3	0%	5 days	Thu 9/26/24	Wed 10/2/24	93 days	3390,2538	2540	NA	NA
2540		2540	8.2.2.15.2.12	21645	Update After UER	0%	5 days	Mon 12/30/24	Mon 1/6/25	39 days	3482,2539	2541	NA	NA
2541		2541	8.2.2.15.2.13	21658	Build and load data tables; Conduct QA Validation on Values Complete	0%	0 days	Mon 1/6/25	Mon 1/6/25	39 days	2532,2533,2540	3704	NA	NA
2542		2542	8.2.2.15.3	21636	Build Reusable Integrations Connections (Maplets) to Tables and View	86%	509 days	Fri 11/18/22	Mon 1/6/25	39 days			Fri 11/18/22	NA
2543		2543	8.2.2.15.3.1	22385	Analysis with the Functional Business Owners Based on FDM Review Sessions	100%	30 days	Fri 11/18/22	Tue 1/17/23	0 days	1452	2544	Fri 11/18/22	Tue 1/17/23
2544		2544	8.2.2.15.3.2	21637	Initial Build	100%	95 days	Wed 1/18/23	Fri 6/2/23	0 days	2529,2543	2545,2555FS+41 days	Wed 1/18/23	Fri 6/2/23
2545		2545	8.2.2.15.3.3	21685	Update After Information Sessions Round 1 - FDM Review Sessions	100%	27 days	Tue 4/25/23	Fri 6/2/23	0 days	1455,2544	2554	Tue 4/25/23	Fri 6/2/23
2546		2546	8.2.2.15.3.4	21686	Update After Information Sessions Round 2 - Focus Groups	100%	25 days	Thu 4/6/23	Wed 5/10/23	0 days	1499,440	2554,443	Thu 4/6/23	Wed 5/10/23
2547		2547	8.2.2.15.3.5	21687	Update After refinement iteration 2	100%	5 days	Wed 7/5/23	Tue 7/11/23	0 days	1334	2550	Wed 7/5/23	Tue 7/11/23
2548		2548	8.2.2.15.3.6	21688	Update After Remediation Conversations with Agencies	0%	5 days	Tue 9/5/23	Mon 9/11/23	136 days	1632	2550,2568,2549	NA	NA
2549		2549	8.2.2.15.3.7	24721	Update after refinement iteration 4	0%	5 days	Tue 9/12/23	Mon 9/18/23	136 days	1363,2548	2550,2568	NA	NA
2550		2550	8.2.2.15.3.8	21689	Update After E2E Cycle 1	0%	5 days	Thu 5/30/24	Wed 6/5/24	165 days	3347,2547,2548,2549	2551	NA	NA
2551		2551	8.2.2.15.3.9	21690	Update After E2E Cycle 2	0%	5 days	Wed 7/31/24	Tue 8/6/24	128 days	3363,3368,2550	2552	NA	NA
2552		2552	8.2.2.15.3.10	21691	Update After E2E Cycle 3	0%	5 days	Thu 9/26/24	Wed 10/2/24	93 days	3390,2551	2553	NA	NA
2553		2553	8.2.2.15.3.11	21692	Update After UER	0%	5 days	Mon 12/30/24	Mon 1/6/25	39 days	3482,2552	2554	NA	NA
2554		2554	8.2.2.15.3.12	21713	Build Reusable Integrations Connections (Maplets) to Tables and View Complete	0%	0 days	Mon 1/6/25	Mon 1/6/25	39 days	2545,2546,2553	3704	NA	NA
2555		2555	8.2.2.15.4	17788	Conduct unit testing with non-remediated standard integrations	0%	8 days	Fri 8/4/23	Tue 8/15/23	32 days	2544FS+41 days,2529	445	NA	NA
2556		2556	8.2.2.15.5	17790	Define process to automate updates to the database tables and build	87%	532 days	Mon 10/17/22	Mon 1/6/25	39 days			Mon 10/17/22	NA
2557		2557	8.2.2.15.5.1	21646	Initial Build	100%	185 days	Mon 10/17/22	Fri 7/28/23	0 days	2529	2561	Mon 10/17/22	Fri 7/28/23

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2558	✓	2558	8.2.2.15.5.2	21704	Update After Information Sessions Round 1 - FDM Review Sessions	100%	5 days	Thu 12/22/22	Fri 1/6/23	0 days	1455	2567	Thu 12/22/22	Fri 1/6/23
2559	✓	2559	8.2.2.15.5.3	21705	Update After Information Sessions Round 2 - Focus Groups	100%	5 days	Thu 4/6/23	Wed 4/12/23	0 days	1499,440	2567	Thu 4/6/23	Wed 4/12/23
2560	✓	2560	8.2.2.15.5.4	21706	Update After refinement iteration 2	100%	5 days	Wed 7/5/23	Tue 7/11/23	0 days	1334	2563	Wed 7/5/23	Tue 7/11/23
2561		2561	8.2.2.15.5.5	21707	Update After Remediation Conversations with Agencies	0%	5 days	Tue 9/5/23	Mon 9/11/23	136 days	1632,2557	2563,2568,2562	NA	NA
2562		2562	8.2.2.15.5.6	24722	Update after refinement iteration 4	0%	5 days	Tue 9/12/23	Mon 9/18/23	136 days	2561,1363	2563,2568	NA	NA
2563	⚠	2563	8.2.2.15.5.7	21708	Update After E2E Cycle 1	0%	5 days	Thu 5/30/24	Wed 6/5/24	165 days	3347,2560,2561,2562	2564	NA	NA
2564		2564	8.2.2.15.5.8	21709	Update After E2E Cycle 2	0%	5 days	Wed 7/31/24	Tue 8/6/24	128 days	3363,3368,2563	2565	NA	NA
2565		2565	8.2.2.15.5.9	21710	Update After E2E Cycle 3	0%	5 days	Thu 9/26/24	Wed 10/2/24	93 days	3390,2564	2566	NA	NA
2566		2566	8.2.2.15.5.10	21711	Update After UER	0%	5 days	Mon 12/30/24	Mon 1/6/25	39 days	3482,2565	2567	NA	NA
2567		2567	8.2.2.15.5.11	21714	Define process to automate updates to the database tables and build Complete	0%	0 days	Mon 1/6/25	Mon 1/6/25	39 days	2558,2559,2566	3704	NA	NA
2568		2568	8.2.2.15.5.12	24576	EIC is ready for E2E Testing	0%	0 days	Mon 9/18/23	Mon 9/18/23	136 days	2535,2548,2561,2536,2537	3338	NA	NA
2569		2569	8.2.2.16	19699	<b>Enterprise Reporting</b>	<b>80%</b>	<b>215 days</b>	<b>Mon 11/28/22</b>	<b>Fri 10/13/23</b>	<b>115 days</b>			<b>Mon 11/28/22</b>	<b>NA</b>
2570	✓	2570	8.2.2.16.1	22411	<b>State Reporting Plan/Strategy</b>	<b>100%</b>	<b>61 days</b>	<b>Wed 12/7/22</b>	<b>Tue 3/14/23</b>	<b>0 days</b>			<b>Wed 12/7/22</b>	<b>Tue 3/14/23</b>
2576		2576	8.2.2.16.2	24243	<b>Confirm Reporting Responsibilities</b>	<b>30%</b>	<b>147 days</b>	<b>Wed 3/15/23</b>	<b>Fri 10/13/23</b>	<b>115 days</b>			<b>Wed 3/15/23</b>	<b>NA</b>
2577	✓	2577	8.2.2.16.2.1	24244	Develop interview guide	100%	13 days	Wed 3/15/23	Fri 3/31/23	0 days	2575	2578	Wed 3/15/23	Fri 3/31/23
2578	⚠	2578	8.2.2.16.2.2	24245	Meet individually with stakeholders	0%	10 days	Fri 9/1/23	Fri 9/15/23	115 days	2577,2686	2579	NA	NA
2579	⚠	2579	8.2.2.16.2.3	24246	Based on stakeholder interviews develop proposal for role, responsibilities and governance for reporting	0%	5 days	Mon 9/18/23	Fri 9/22/23	115 days	2578	2580	NA	NA
2580		2580	8.2.2.16.2.4	24247	Meet with stakeholders to review and refine proposed roles, responsibilities and governance for reporting	0%	10 days	Mon 9/25/23	Fri 10/6/23	115 days	2579	2581	NA	NA
2581		2581	8.2.2.16.2.5	24248	Finalize roles and responsibilities and communicate with team	0%	5 days	Mon 10/9/23	Fri 10/13/23	115 days	2580	3085	NA	NA
2582	✓	2582	8.2.2.16.3	22621	<b>Demonstration of all Workday Reporting Capabilities for the Functional Team</b>	<b>100%</b>	<b>106 days</b>	<b>Mon 11/28/22</b>	<b>Fri 5/5/23</b>	<b>0 days</b>			<b>Mon 11/28/22</b>	<b>Fri 5/5/23</b>
2597		2597	8.2.2.16.4	25040	<b>1A-45.1 Amended Reporting Strategy</b>	<b>26%</b>	<b>46 days</b>	<b>Thu 7/6/23</b>	<b>Fri 9/8/23</b>	<b>7 days</b>			<b>Thu 7/6/23</b>	<b>NA</b>
2598		2598	8.2.2.16.4.1	25041	<b>Update DED Documentation</b>	<b>86%</b>	<b>14 days</b>	<b>Thu 7/6/23</b>	<b>Tue 7/25/23</b>	<b>0 days</b>			<b>Thu 7/6/23</b>	<b>NA</b>
2599	✓	2599	8.2.2.16.4.1.1	25043	Update DED	100%	3 days	Thu 7/6/23	Mon 7/10/23	0 days	483	2601,2600	Thu 7/6/23	Mon 7/10/23
2600	✓	2600	8.2.2.16.4.1.2	25197	Conduct Readiness Review	100%	2 days	Tue 7/11/23	Wed 7/12/23	0 days	2599	2601	Tue 7/11/23	Wed 7/12/23
2601	✓	2601	8.2.2.16.4.1.3	25044	Complete DED Formal Review	100%	5 days	Thu 7/13/23	Wed 7/19/23	0 days	2599,2600	2602	Thu 7/13/23	Wed 7/19/23
2602		2602	8.2.2.16.4.1.4	25045	Review and Accept DED	50%	4 days	Thu 7/20/23	Tue 7/25/23	0 days	2601	2603,2605	Thu 7/20/23	NA
2603		2603	8.2.2.16.4.2	25046	Update Deliverable	0%	15 days	Wed 7/26/23	Tue 8/15/23	0 days	2602	2605	NA	NA
2604		2604	8.2.2.16.4.3	25047	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>17 days</b>	<b>Tue 8/15/23</b>	<b>Fri 9/8/23</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
2605		2605	8.2.2.16.4.3.1	25050	Submit Deliverable (SOW: 8/15/2023)	0%	0 days	Tue 8/15/23	Tue 8/15/23	0 days	2602,2603	2606	NA	NA
2606		2606	8.2.2.16.4.3.2	25048	Conduct Readiness Review with Deliverable Owner	0%	2 days	Wed 8/16/23	Thu 8/17/23	7 days	2605	2607	NA	NA
2607		2607	8.2.2.16.4.3.3	25049	Incorporate Updates (if needed)	0%	1 day	Fri 8/18/23	Fri 8/18/23	7 days	2606	2608	NA	NA
2608		2608	8.2.2.16.4.3.4	25162	Release for Formal Review	0%	1 day	Mon 8/21/23	Mon 8/21/23	7 days	2607	2609	NA	NA
2609		2609	8.2.2.16.4.3.5	25051	Conduct State walkthrough	0%	1 day	Tue 8/22/23	Tue 8/22/23	7 days	2608	2611,2610	NA	NA
2610		2610	8.2.2.16.4.3.6	25052	State Review Cycle (includes Confidentiality Review)	0%	5 days	Wed 8/23/23	Tue 8/29/23	7 days	2609	2611	NA	NA
2611		2611	8.2.2.16.4.3.7	25053	Consolidate Feedback (State)	0%	1 day	Wed 8/30/23	Wed 8/30/23	7 days	2610,2609	2612	NA	NA
2612		2612	8.2.2.16.4.3.8	25054	Update Deliverable (if needed)	0%	1 day	Thu 8/31/23	Thu 8/31/23	7 days	2611	2613	NA	NA
2613		2613	8.2.2.16.4.3.9	25055	Obtain Approval from Deliverable Owner	0%	1 day	Fri 9/1/23	Fri 9/1/23	7 days	2612	2614	NA	NA
2614		2614	8.2.2.16.4.3.10	25056	Complete Acceptance Form - Determine Acceptance (State)	0%	1 day	Tue 9/5/23	Tue 9/5/23	7 days	2613	2617,2615	NA	NA
2615		2615	8.2.2.16.4.3.11	25163	Remedy Rejected Deliverable (if Rejected)	0%	1 day	Wed 9/6/23	Wed 9/6/23	7 days	2614	2616	NA	NA
2616		2616	8.2.2.16.4.3.12	25164	Review Remediated Deliverable (if Rejected)	0%	1 day	Thu 9/7/23	Thu 9/7/23	7 days	2615	2617	NA	NA
2617		2617	8.2.2.16.4.3.13	25057	Verification of Acceptance and Approval from Owner by Compliance Administrator (State)	0%	1 day	Fri 9/8/23	Fri 9/8/23	7 days	2614,2616	2618	NA	NA
2618		2618	8.2.2.16.4.3.14	25058	1A-45.1 Amended Reporting Strategy	0%	0 days	Fri 9/8/23	Fri 9/8/23	7 days	2617	2705	NA	NA
2619		2619	8.2.2.16.5	19700	<b>Develop and Finalize Report Inventory</b>	<b>90%</b>	<b>82 days</b>	<b>Wed 5/3/23</b>	<b>Thu 8/31/23</b>	<b>12 days</b>			<b>Wed 5/3/23</b>	<b>NA</b>
2620	✓	2620	8.2.2.16.5.1	24259	<b>Prepare for Report Inventory Refinement Sessions</b>	<b>100%</b>	<b>13 days</b>	<b>Wed 5/3/23</b>	<b>Fri 5/19/23</b>	<b>0 days</b>			<b>Wed 5/3/23</b>	<b>Fri 5/19/23</b>
2624		2624	8.2.2.16.5.2	24263	<b>Hold Report Inventory Refinement Sessions</b>	<b>94%</b>	<b>62 days</b>	<b>Mon 5/22/23</b>	<b>Tue 8/22/23</b>	<b>12 days</b>			<b>Mon 5/22/23</b>	<b>NA</b>



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ID		ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
2625	✓	2625	8.2.2.16.5.2.1	24264	Report Session - Administrative Reports	100%	15 days	Mon 7/10/23	Fri 7/28/23	0 days			Mon 7/10/23	Fri 7/28/23
2629	✓	2629	8.2.2.16.5.2.2	24268	Report Session - Allocations	100%	9 days	Tue 7/18/23	Fri 7/28/23	0 days			Tue 7/18/23	Fri 7/28/23
2634	✓	2634	8.2.2.16.5.2.3	24272	Report Session - Banking and Settlement	100%	44 days	Mon 5/22/23	Thu 7/27/23	0 days			Mon 5/22/23	Thu 7/27/23
2638	✓	2638	8.2.2.16.5.2.4	24276	Report Session - Budget	100%	22 days	Mon 6/26/23	Thu 7/27/23	0 days			Mon 6/26/23	Thu 7/27/23
2642	✓	2642	8.2.2.16.5.2.5	24280	Report Session - Business Assets	100%	10 days	Wed 7/12/23	Tue 7/25/23	0 days			Wed 7/12/23	Tue 7/25/23
2646	✓	2646	8.2.2.16.5.2.6	24284	Report Session - Customer	100%	43 days	Fri 6/2/23	Fri 8/4/23	0 days			Fri 6/2/23	Fri 8/4/23
2650	✓	2650	8.2.2.16.5.2.7	24288	Report Session - Financial Accounting	100%	10 days	Mon 7/17/23	Fri 7/28/23	0 days			Mon 7/17/23	Fri 7/28/23
2656	✓	2656	8.2.2.16.5.2.8	24293	Report Session - Grants	100%	9 days	Tue 7/18/23	Fri 7/28/23	0 days			Tue 7/18/23	Fri 7/28/23
2660	✓	2660	8.2.2.16.5.2.9	24297	Report Session - FDM	100%	14 days	Tue 7/11/23	Fri 7/28/23	0 days			Tue 7/11/23	Fri 7/28/23
2664		2664	8.2.2.16.5.2.10	24301	Report Session - Leases	7%	30 days	Wed 7/12/23	Tue 8/22/23	12 days			Wed 7/12/23	NA
2665	✓	2665	8.2.2.16.5.2.10.1	24302	Identify reports needed to support Workday business processes	100%	1 day	Wed 7/12/23	Wed 7/12/23	0 days	2621,2622	2666FS+20 days,2667	Wed 7/12/23	Wed 7/12/23
2666	✘	2666	8.2.2.16.5.2.10.2	24303	Define the high-level impact assessment per the report inventory definition	0%	9 days	Thu 8/10/23	Tue 8/22/23	12 days	2665FS+20 days	2684	NA	NA
2667		2667	8.2.2.16.5.2.10.3	24304	Review proposed disposition with agency advisors and update draft disposition	0%	5 days	Thu 8/10/23	Wed 8/16/23	16 days	2665FS+20 days,2623	2684	NA	NA
2668	✓	2668	8.2.2.16.5.2.11	24305	Report Session - Supplier	100%	45 days	Mon 5/22/23	Fri 7/28/23	0 days			Mon 5/22/23	Fri 7/28/23
2672	✓	2672	8.2.2.16.5.2.12	24309	Report Session - PO-to-Pay	100%	16 days	Mon 7/24/23	Mon 8/14/23	0 days			Mon 7/24/23	Mon 8/14/23
2676		2676	8.2.2.16.5.2.13	24313	Report Session - Other	33%	2 days	Fri 7/28/23	Mon 7/31/23	28 days			Fri 7/28/23	NA
2677	✓	2677	8.2.2.16.5.2.13.1	24314	Identify reports needed to support Workday business processes	100%	1 day	Fri 7/28/23	Fri 7/28/23	0 days	2621,2622	2678,2679	Fri 7/28/23	Fri 7/28/23
2678		2678	8.2.2.16.5.2.13.2	24315	Define the high-level impact assessment per the report inventory definition	0%	1 day	Mon 7/31/23	Mon 7/31/23	28 days	2677	2684	NA	NA
2679		2679	8.2.2.16.5.2.13.3	24316	Review proposed disposition with agency advisors and update draft disposition	0%	1 day	Mon 7/31/23	Mon 7/31/23	18 days	2677,2623	2681	NA	NA
2680		2680	8.2.2.16.5.3	24317	Finalize Report Inventory	53%	82 days	Wed 5/3/23	Thu 8/31/23	12 days			Wed 5/3/23	NA
2681		2681	8.2.2.16.5.3.1	24318	Prioritize full set of dispositioned reports	0%	8 days	Tue 8/1/23	Thu 8/10/23	18 days	2628,2633,2637,2641,2682	2682	NA	NA
2682		2682	8.2.2.16.5.3.2	24319	Review and finalize consolidated report inventory	0%	2 days	Fri 8/11/23	Mon 8/14/23	18 days	2681	2684	NA	NA
2683	✓	2683	8.2.2.16.5.3.3	24320	Create inventory naming conventions	100%	19 days	Wed 5/3/23	Wed 5/31/23	0 days	2589	2684	Wed 5/3/23	Wed 5/31/23
2684		2684	8.2.2.16.5.3.4	24321	QA Custom Reports Inventory	0%	5 days	Wed 8/23/23	Tue 8/29/23	12 days	2627,2632,2636,2640,2685	2685	NA	NA
2685		2685	8.2.2.16.5.3.5	24322	Approve Reports Inventory	0%	2 days	Wed 8/30/23	Thu 8/31/23	12 days	2684	2686	NA	NA
2686		2686	8.2.2.16.5.3.6	24323	Baseline Report Inventory Complete	0%	0 days	Thu 8/31/23	Thu 8/31/23	12 days	2685	2705,554,555,2578,2706	NA	NA
2704		2704	8.2.2.16.6	22054	Report Development Plan	0%	5 days	Mon 9/11/23	Fri 9/15/23	7 days			NA	NA
2705	👤	2705	8.2.2.16.6.1	21208	Develop Sprint Plan and Report Inventory Roadmap	0%	5 days	Mon 9/11/23	Fri 9/15/23	7 days	2575,2686,2618	2904	NA	NA
2721		2721	8.2.2.17	25216	Report Development for Various Milestones	62%	484 days	Wed 2/8/23	Tue 2/4/25	52 days			Wed 2/8/23	NA
2722		2722	8.2.2.17.1	25217	Reports - Round 1 Integration Reports	81%	189 days	Wed 2/8/23	Wed 11/8/23	97 days			Wed 2/8/23	NA
2723	✓	2723	8.2.2.17.1.1	25218	Deloitte Integration Reports	100%	112 days	Wed 2/8/23	Fri 7/21/23	0 days			Wed 2/8/23	Fri 7/21/23
2728		2728	8.2.2.17.1.2	25223	State Integration Reports	79%	155 days	Wed 3/29/23	Wed 11/8/23	97 days			Wed 3/29/23	NA
2729		2729	8.2.2.17.1.2.1	25224	INT039 - OST Send Fund Transfers	72%	80 days	Mon 4/24/23	Fri 8/18/23	154 days			Mon 4/24/23	NA
2730		2730	8.2.2.17.1.2.1.1	25225	Define requirements	75%	70 days	Mon 4/24/23	Fri 8/4/23	159 days	2292	2731SS,2732	Mon 4/24/23	NA
2731		2731	8.2.2.17.1.2.1.2	25226	Build Report	75%	60 days	Mon 5/15/23	Fri 8/11/23	154 days	2730SS	2732	Mon 5/15/23	NA
2732		2732	8.2.2.17.1.2.1.3	25227	Review and approve report	0%	5 days	Mon 8/14/23	Fri 8/18/23	154 days	2731,2730	2765	NA	NA
2733	✓	2733	8.2.2.17.1.2.2	25228	INT050A1 - OFM Budget Monitor Load - Journal Lines	100%	65 days	Mon 4/17/23	Fri 7/21/23	0 days			Mon 4/17/23	Fri 7/21/23
2737	✓	2737	8.2.2.17.1.2.3	25232	INT050A2 - OFM Budget Monitor Load - Journal Lines	100%	65 days	Mon 4/17/23	Fri 7/21/23	0 days			Mon 4/17/23	Fri 7/21/23
2741		2741	8.2.2.17.1.2.4	25236	INT051 - LEAP Publish Data	8%	82 days	Mon 7/17/23	Wed 11/8/23	97 days			Mon 7/17/23	NA
2742		2742	8.2.2.17.1.2.4.1	25237	Define requirements	25%	15 days	Mon 7/17/23	Fri 8/4/23	134 days		2743	Mon 7/17/23	NA
2743		2743	8.2.2.17.1.2.4.2	25238	Build Report	0%	25 days	Thu 9/28/23	Wed 11/1/23	97 days	2742,2508	2744	NA	NA
2744		2744	8.2.2.17.1.2.4.3	25239	Review and approve report	0%	5 days	Thu 11/2/23	Wed 11/8/23	97 days	2743	2765	NA	NA
2745		2745	8.2.2.17.1.2.5	25240	INT050B - OFM Biennium Beginning Balance by Fund Type	60%	95 days	Wed 3/29/23	Tue 8/15/23	157 days			Wed 3/29/23	NA
2746		2746	8.2.2.17.1.2.5.1	25241	Define requirements	75%	85 days	Wed 3/29/23	Tue 8/1/23	162 days	2330	2747SS,2748	Wed 3/29/23	NA
2747		2747	8.2.2.17.1.2.5.2	25242	Build Report	50%	90 days	Wed 3/29/23	Tue 8/8/23	157 days	2746SS	2748	Wed 3/29/23	NA

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ID		ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
2748		2748	8.2.2.17.1.2.5.3	25243	Review and approve report	0%	5 days	Wed 8/9/23	Tue 8/15/23	157 days	2747,2746	2765	NA	NA
2749		<b>2749</b>	<b>8.2.2.17.1.2.6</b>	<b>25244</b>	<b>INT054A - APPTIO Load Cost Data</b>	<b>90%</b>	<b>90 days</b>	<b>Wed 3/29/23</b>	<b>Tue 8/8/23</b>	<b>162 days</b>			<b>Wed 3/29/23</b>	<b>NA</b>
2750		2750	8.2.2.17.1.2.6.1	25245	Define requirements	95%	80 days	Wed 3/29/23	Tue 7/25/23	167 days	2328	2751SS,2752	Wed 3/29/23	NA
2751		2751	8.2.2.17.1.2.6.2	25246	Build Report	90%	85 days	Wed 3/29/23	Tue 8/1/23	162 days	2750SS	2752	Wed 3/29/23	NA
2752		2752	8.2.2.17.1.2.6.3	25247	Review and approve report	0%	5 days	Wed 8/2/23	Tue 8/8/23	162 days	2751,2750	2765	NA	NA
2753		<b>2753</b>	<b>8.2.2.17.1.2.7</b>	<b>25252</b>	<b>INT127A - Payments -Supplier with in Progress prenote</b>	<b>83%</b>	<b>92 days</b>	<b>Thu 3/30/23</b>	<b>Fri 8/11/23</b>	<b>159 days</b>			<b>Thu 3/30/23</b>	<b>NA</b>
2754		2754	8.2.2.17.1.2.7.1	25253	Define requirements	95%	87 days	Thu 3/30/23	Fri 8/4/23	159 days	2321	2755SS,2756	Thu 3/30/23	NA
2755		2755	8.2.2.17.1.2.7.2	25254	Build Report	75%	85 days	Thu 3/30/23	Wed 8/2/23	161 days	2754SS	2756	Thu 3/30/23	NA
2756		2756	8.2.2.17.1.2.7.3	25255	Review and approve report	0%	5 days	Mon 8/7/23	Fri 8/11/23	159 days	2755,2754	2765	NA	NA
2757	✓	<b>2757</b>	<b>8.2.2.17.1.2.8</b>	<b>25256</b>	<b>INT129 - Payments - Payees with no prenote in last 180 days</b>	<b>100%</b>	<b>60 days</b>	<b>Mon 4/24/23</b>	<b>Fri 7/21/23</b>	<b>0 days</b>			<b>Mon 4/24/23</b>	<b>Fri 7/21/23</b>
2761	✓	<b>2761</b>	<b>8.2.2.17.1.2.9</b>	<b>25260</b>	<b>INT129A Misc. Payees - Suppliers Unsolicited prenote boomerang</b>	<b>100%</b>	<b>60 days</b>	<b>Mon 4/24/23</b>	<b>Fri 7/21/23</b>	<b>0 days</b>			<b>Mon 4/24/23</b>	<b>Fri 7/21/23</b>
2765		2765	8.2.2.17.2	25264	Reports - Round 1 - Integration Reports Complete	0%	0 days	Wed 11/8/23	Wed 11/8/23	97 days	2727,2732,2736,2740,273085		NA	NA
2766		2766	8.2.2.17.3	25265	Reports - Round 2 Reports Required for E2E (progressive elaboration)	0%	143 days	Fri 9/1/23	Wed 4/10/24	52 days	554,555,2686	2767	NA	NA
2767		2767	8.2.2.17.4	25266	Reports - Round 2, Reports Required for E2E (progressive elaboration) Complete	0%	0 days	Wed 4/10/24	Wed 4/10/24	52 days	2766	2768	NA	NA
2768		2768	8.2.2.17.5	25267	Reports - Round 3 Post Production Reports (progressive elaboration)	0%	200 days	Thu 4/11/24	Tue 2/4/25	52 days	2767	2769	NA	NA
2769		2769	8.2.2.17.6	25268	Reports - Round 3- Post-Production Reports Complete	0%	0 days	Tue 2/4/25	Tue 2/4/25	52 days	2768	2909	NA	NA
2770		<b>2770</b>	<b>8.2.2.18</b>	<b>19712</b>	<b>Deliverable: 059 - Reports Developed and Unit Test - Contractor / 058 - State</b>	<b>76%</b>	<b>879 days</b>	<b>Mon 6/14/21</b>	<b>Wed 2/12/25</b>	<b>52 days</b>			<b>Mon 6/14/21</b>	<b>NA</b>
2771	✓	<b>2771</b>	<b>8.2.2.18.1</b>	<b>19713</b>	<b>DED Documentation</b>	<b>100%</b>	<b>1 day</b>	<b>Mon 6/14/21</b>	<b>Mon 6/14/21</b>	<b>0 days</b>			<b>Mon 6/14/21</b>	<b>Mon 6/14/21</b>
2773		<b>2773</b>	<b>8.2.2.18.2</b>	<b>19715</b>	<b>Development Sprints</b>	<b>76%</b>	<b>787 days</b>	<b>Mon 10/11/21</b>	<b>Thu 1/30/25</b>	<b>55 days</b>			<b>Mon 10/11/21</b>	<b>NA</b>
2774	✓	<b>2774</b>	<b>8.2.2.18.2.1</b>	<b>19716</b>	<b>Reporting Sprint 3</b>	<b>100%</b>	<b>10 days</b>	<b>Mon 10/11/21</b>	<b>Fri 10/22/21</b>	<b>0 days</b>			<b>Mon 10/11/21</b>	<b>Fri 10/22/21</b>
2782	✓	<b>2782</b>	<b>8.2.2.18.2.2</b>	<b>19724</b>	<b>Reporting Sprint 4</b>	<b>100%</b>	<b>10 days</b>	<b>Mon 10/25/21</b>	<b>Fri 11/5/21</b>	<b>0 days</b>			<b>Mon 10/25/21</b>	<b>Fri 11/5/21</b>
2790	✓	<b>2790</b>	<b>8.2.2.18.2.3</b>	<b>19732</b>	<b>Reporting Sprint 5</b>	<b>100%</b>	<b>10 days</b>	<b>Mon 11/8/21</b>	<b>Mon 11/22/21</b>	<b>0 days</b>			<b>Mon 11/8/21</b>	<b>Mon 11/22/21</b>
2798	✓	<b>2798</b>	<b>8.2.2.18.2.4</b>	<b>19740</b>	<b>Reporting Sprint 6</b>	<b>100%</b>	<b>5 days</b>	<b>Mon 11/29/21</b>	<b>Fri 12/3/21</b>	<b>0 days</b>			<b>Mon 11/29/21</b>	<b>Fri 12/3/21</b>
2806	✓	<b>2806</b>	<b>8.2.2.18.2.5</b>	<b>19748</b>	<b>Reporting Sprint 7</b>	<b>100%</b>	<b>10 days</b>	<b>Mon 12/6/21</b>	<b>Fri 12/17/21</b>	<b>0 days</b>			<b>Mon 12/6/21</b>	<b>Fri 12/17/21</b>
2814	✓	<b>2814</b>	<b>8.2.2.18.2.6</b>	<b>19756</b>	<b>Reporting Sprint 8</b>	<b>100%</b>	<b>10 days</b>	<b>Wed 1/12/22</b>	<b>Wed 1/26/22</b>	<b>0 days</b>			<b>Wed 1/12/22</b>	<b>Wed 1/26/22</b>
2822	✓	<b>2822</b>	<b>8.2.2.18.2.7</b>	<b>19764</b>	<b>Reporting Sprint 9</b>	<b>100%</b>	<b>7 days</b>	<b>Thu 1/27/22</b>	<b>Fri 2/4/22</b>	<b>0 days</b>			<b>Thu 1/27/22</b>	<b>Fri 2/4/22</b>
2830	✓	<b>2830</b>	<b>8.2.2.18.2.8</b>	<b>19772</b>	<b>Reporting Sprint 10</b>	<b>100%</b>	<b>10 days</b>	<b>Mon 2/7/22</b>	<b>Fri 2/18/22</b>	<b>0 days</b>			<b>Mon 2/7/22</b>	<b>Fri 2/18/22</b>
2838	✓	<b>2838</b>	<b>8.2.2.18.2.9</b>	<b>19780</b>	<b>Reporting Sprint 11</b>	<b>100%</b>	<b>9 days</b>	<b>Mon 2/14/22</b>	<b>Fri 2/25/22</b>	<b>0 days</b>			<b>Mon 2/14/22</b>	<b>Fri 2/25/22</b>
2846	✓	<b>2846</b>	<b>8.2.2.18.2.10</b>	<b>19788</b>	<b>Reporting Sprint 12</b>	<b>100%</b>	<b>20 days</b>	<b>Mon 2/28/22</b>	<b>Fri 3/25/22</b>	<b>0 days</b>			<b>Mon 2/28/22</b>	<b>Fri 3/25/22</b>
2854	✓	<b>2854</b>	<b>8.2.2.18.2.11</b>	<b>19796</b>	<b>Reporting Sprint 13</b>	<b>100%</b>	<b>20 days</b>	<b>Mon 3/28/22</b>	<b>Fri 4/22/22</b>	<b>0 days</b>			<b>Mon 3/28/22</b>	<b>Fri 4/22/22</b>
2861	✓	<b>2861</b>	<b>8.2.2.18.2.12</b>	<b>19803</b>	<b>Reporting Sprint 14</b>	<b>100%</b>	<b>20 days</b>	<b>Mon 4/25/22</b>	<b>Fri 5/20/22</b>	<b>0 days</b>			<b>Mon 4/25/22</b>	<b>Fri 5/20/22</b>
2868	✓	<b>2868</b>	<b>8.2.2.18.2.13</b>	<b>19810</b>	<b>Reporting Sprint 15</b>	<b>100%</b>	<b>18 days</b>	<b>Mon 5/23/22</b>	<b>Fri 6/17/22</b>	<b>0 days</b>			<b>Mon 5/23/22</b>	<b>Fri 6/17/22</b>
2875	✓	<b>2875</b>	<b>8.2.2.18.2.14</b>	<b>19817</b>	<b>Reporting Sprint 16</b>	<b>100%</b>	<b>10 days</b>	<b>Mon 6/20/22</b>	<b>Mon 7/11/22</b>	<b>0 days</b>			<b>Mon 6/20/22</b>	<b>Mon 7/11/22</b>
2882	✓	2882	8.2.2.18.2.15	19824	Sprint 17	100%	15 days	Tue 7/12/22	Mon 8/1/22	0 days	2881	2883	Tue 7/12/22	Mon 8/1/22
2883	✓	2883	8.2.2.18.2.16	19831	Sprint 18	100%	15 days	Tue 8/2/22	Mon 8/22/22	0 days	2882	2884	Tue 8/2/22	Mon 8/22/22
2884	✓	2884	8.2.2.18.2.17	19832	Sprint 19	100%	15 days	Tue 8/23/22	Tue 9/13/22	0 days	2883	2885	Tue 8/23/22	Tue 9/13/22
2885	✓	2885	8.2.2.18.2.18	19833	Sprint 20	100%	15 days	Wed 9/14/22	Tue 10/4/22	0 days	2884	2886	Wed 9/14/22	Tue 10/4/22
2886	✓	2886	8.2.2.18.2.19	19834	Sprint 21	100%	13 days	Wed 10/5/22	Fri 10/21/22	0 days	2885	2887	Wed 10/5/22	Fri 10/21/22
2887	✓	2887	8.2.2.18.2.20	19835	Sprint 22	100%	14 days	Mon 10/24/22	Thu 11/10/22	0 days	2886	2888	Mon 10/24/22	Thu 11/10/22
2888	✓	2888	8.2.2.18.2.21	19836	Sprint 23	100%	10 days	Mon 11/14/22	Fri 12/2/22	0 days	2887	2889	Mon 11/14/22	Fri 12/2/22
2889	✓	2889	8.2.2.18.2.22	22964	Sprint 24	100%	15 days	Mon 12/5/22	Tue 1/3/23	0 days	2888	2890	Mon 12/5/22	Tue 1/3/23
2890	✓	2890	8.2.2.18.2.23	23000	Sprint 25	100%	12 days	Wed 1/4/23	Fri 1/20/23	0 days	2889	2891	Wed 1/4/23	Fri 1/20/23
2891	✓	2891	8.2.2.18.2.24	23015	Sprint 26	100%	15 days	Mon 1/23/23	Fri 2/10/23	0 days	2890	2892	Mon 1/23/23	Fri 2/10/23
2892	✓	2892	8.2.2.18.2.25	23016	Sprint 27	100%	10 days	Mon 2/13/23	Mon 2/27/23	0 days	2891	2893	Mon 2/13/23	Mon 2/27/23
2893	✓	2893	8.2.2.18.2.26	23017	Sprint 28	100%	9 days	Tue 2/28/23	Fri 3/10/23	0 days	2892	2894	Tue 2/28/23	Fri 3/10/23
2894	✓	2894	8.2.2.18.2.27	23018	Sprint 29	100%	10 days	Mon 3/13/23	Fri 3/24/23	0 days	2893	2895	Mon 3/13/23	Fri 3/24/23
2895	✓	2895	8.2.2.18.2.28	23019	Sprint 30	100%	10 days	Mon 3/27/23	Fri 4/7/23	0 days	2894	2896	Mon 3/27/23	Fri 4/7/23
2896	✓	2896	8.2.2.18.2.29	23020	Sprint 31	100%	10 days	Mon 4/10/23	Fri 4/21/23	0 days	2895	2897	Mon 4/10/23	Fri 4/21/23

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ID		ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
2897	✓	2897	8.2.2.18.2.30	23021	Sprint 32	100%	10 days	Mon 4/24/23	Fri 5/5/23	0 days	2896	2898	Mon 4/24/23	Fri 5/5/23
2898	✓	2898	8.2.2.18.2.31	23022	Sprint 33	100%	10 days	Mon 5/8/23	Fri 5/19/23	0 days	2897	2899	Mon 5/8/23	Fri 5/19/23
2899	✓	2899	8.2.2.18.2.32	23023	Sprint 34	100%	8 days	Mon 5/22/23	Fri 6/2/23	0 days	2898	2900	Mon 5/22/23	Fri 6/2/23
2900	✓	2900	8.2.2.18.2.33	23386	Sprint 35	100%	10 days	Mon 6/5/23	Fri 6/16/23	0 days	2899	2901	Mon 6/5/23	Fri 6/16/23
2901	✓	2901	8.2.2.18.2.34	23387	Sprint 36	100%	10 days	Tue 6/20/23	Wed 7/5/23	0 days	2900	2902	Tue 6/20/23	Wed 7/5/23
2902	✓	2902	8.2.2.18.2.35	23388	Sprint 37	100%	12 days	Thu 7/6/23	Fri 7/21/23	0 days	2901	2903	Thu 7/6/23	Fri 7/21/23
2903		2903	8.2.2.18.2.36	23389	Sprint 38	50%	10 days	Mon 7/24/23	Fri 8/4/23	36 days	2902	2904	Mon 7/24/23	NA
2904	🚧	2904	8.2.2.18.2.37	20596	Reports - Round 1 Reports Required for E2E (progressive elaboration)	0%	130 days	Mon 9/18/23	Fri 4/5/24	7 days	2705,554,555,2903	2905	NA	NA
2905		2905	8.2.2.18.2.38	22528	Reports - Round 1 of 2, Reports Required for E2E (progressive elaboration) Complete	0%	0 days	Fri 4/5/24	Fri 4/5/24	7 days	2904	3338,2906,2909	NA	NA
2906	🚧	2906	8.2.2.18.2.39	20597	Reports - Round 2 (progressive elaboration)	0%	200 days	Mon 4/8/24	Thu 1/30/25	55 days	2905	2907	NA	NA
2907		2907	8.2.2.18.2.40	22529	Reports - Round 2 of 2 (Post-Production) Reports Complete	0%	0 days	Thu 1/30/25	Thu 1/30/25	55 days	2906	2909	NA	NA
2908		2908	8.2.2.18.3	19889	Milestone Review and Acceptance	0%	6 days	Wed 2/5/25	Wed 2/12/25	52 days			NA	NA
2909		2909	8.2.2.18.3.1	19891	Milestone Submitted	0%	1 day	Wed 2/5/25	Wed 2/5/25	52 days	2905,2907,2769	2911	NA	NA
2910		2910	8.2.2.18.3.2	19892	Accept Milestone	0%	5 days	Thu 2/6/25	Wed 2/12/25	52 days			NA	NA
2911		2911	8.2.2.18.3.2.1	19893	Conduct Walk-Through for Review of Milestone	0%	1 day	Thu 2/6/25	Thu 2/6/25	52 days	2909	2912	NA	NA
2912		2912	8.2.2.18.3.2.2	19894	Determine Milestone Acceptance	0%	1 day	Fri 2/7/25	Fri 2/7/25	52 days	2911	2913	NA	NA
2913		2913	8.2.2.18.3.2.3	19895	Remedy Rejected Deliverable (if rejected)	0%	1 day	Mon 2/10/25	Mon 2/10/25	52 days	2912	2914	NA	NA
2914		2914	8.2.2.18.3.2.4	19896	Review Remediated Deliverable (if rejected)	0%	1 day	Tue 2/11/25	Tue 2/11/25	52 days	2913	2915	NA	NA
2915		2915	8.2.2.18.3.2.5	19897	Acceptance and Sign Off	0%	1 day	Wed 2/12/25	Wed 2/12/25	52 days	2914	2916	NA	NA
2916		2916	8.2.2.18.3.2.6	19898	Deliverable: 059 - Reports Developed and Unit Test - Contractor / Deliverable: 058 Reports Developed and Unit Test - State	0%	0 days	Wed 2/12/25	Wed 2/12/25	52 days	2915	3772	NA	NA
2917	🚧	2917	8.2.2.19	22019	Testing	8%	127 days	Thu 7/6/23	Fri 1/19/24	40 days			Thu 7/6/23	NA
2918		2918	8.2.2.19.1	25078	1A-15.1-D Amended Testing Strategy	20%	59 days	Thu 7/6/23	Wed 9/27/23	13 days			Thu 7/6/23	NA
2919		2919	8.2.2.19.1.1	25079	DED Documentation	50%	24 days	Thu 7/6/23	Tue 8/8/23	0 days			Thu 7/6/23	NA
2920		2920	8.2.2.19.1.1.1	25080	Update DED and Submit	92%	13 days	Thu 7/6/23	Mon 7/24/23	0 days	483	2921	Thu 7/6/23	NA
2921		2921	8.2.2.19.1.1.2	25198	Conduct Readiness Review	0%	2 days	Tue 7/25/23	Wed 7/26/23	0 days	2920	2922	NA	NA
2922	👤	2922	8.2.2.19.1.1.3	25081	Complete DED Formal Review	0%	5 days	Thu 7/27/23	Wed 8/2/23	0 days	2921	2923	NA	NA
2923		2923	8.2.2.19.1.1.4	25082	Review and Accept DED	0%	4 days	Thu 8/3/23	Tue 8/8/23	0 days	2922	2924	NA	NA
2924		2924	8.2.2.19.1.2	25083	Update Deliverable	0%	18 days	Wed 8/9/23	Fri 9/1/23	0 days	2923	2926	NA	NA
2925		2925	8.2.2.19.1.3	25084	Deliverable Review and Acceptance	0%	17 days	Fri 9/1/23	Wed 9/27/23	0 days			NA	NA
2926		2926	8.2.2.19.1.3.1	25087	Submit Deliverable (SOW: 9/1/2023)	0%	0 days	Fri 9/1/23	Fri 9/1/23	0 days	2924	2927	NA	NA
2927		2927	8.2.2.19.1.3.2	25085	Conduct Readiness Review with Deliverable Owner	0%	2 days	Tue 9/5/23	Wed 9/6/23	13 days	2926	2928	NA	NA
2928		2928	8.2.2.19.1.3.3	25086	Incorporate updates (if needed)	0%	1 day	Thu 9/7/23	Thu 9/7/23	13 days	2927	2929	NA	NA
2929		2929	8.2.2.19.1.3.4	25191	Release for Formal Review	0%	1 day	Fri 9/8/23	Fri 9/8/23	13 days	2928	2930	NA	NA
2930		2930	8.2.2.19.1.3.5	25088	Conduct State walk through	0%	1 day	Mon 9/11/23	Mon 9/11/23	13 days	2929	2931	NA	NA
2931		2931	8.2.2.19.1.3.6	25089	State Review Cycle (includes Confidentiality Review)	0%	5 days	Tue 9/12/23	Mon 9/18/23	13 days	2930	2932	NA	NA
2932		2932	8.2.2.19.1.3.7	25090	Consolidate Feedback (State)	0%	1 day	Tue 9/19/23	Tue 9/19/23	13 days	2931	2933	NA	NA
2933		2933	8.2.2.19.1.3.8	25091	Update Deliverable (if needed)	0%	1 day	Wed 9/20/23	Wed 9/20/23	13 days	2932	2934	NA	NA
2934		2934	8.2.2.19.1.3.9	25092	Obtain Approval from Deliverable Owner	0%	1 day	Thu 9/21/23	Thu 9/21/23	13 days	2933	2935	NA	NA
2935		2935	8.2.2.19.1.3.10	25093	Complete Acceptance Form - Determine Acceptance (State)	0%	1 day	Fri 9/22/23	Fri 9/22/23	13 days	2934	2936	NA	NA
2936		2936	8.2.2.19.1.3.11	25192	Remedy Rejected Deliverable (if Rejected)	0%	1 day	Mon 9/25/23	Mon 9/25/23	13 days	2935	2937	NA	NA
2937		2937	8.2.2.19.1.3.12	25193	Review Remediated Deliverable (if Rejected)	0%	1 day	Tue 9/26/23	Tue 9/26/23	13 days	2936	2938	NA	NA
2938		2938	8.2.2.19.1.3.13	25094	Verification of Acceptance and Approval from Owner by Compliance Administrator (State)	0%	1 day	Wed 9/27/23	Wed 9/27/23	13 days	2937	2939	NA	NA
2939		2939	8.2.2.19.1.3.14	25095	1A-015.1-D Amended Testing Strategy Update Complete	0%	0 days	Wed 9/27/23	Wed 9/27/23	13 days	2938	3338,2958,187	NA	NA
2956		2956	8.2.2.19.3	20910	Update Deliverable: 053 - End-to-End Testing Approach	0%	34 days	Thu 9/28/23	Wed 11/15/23	16 days			NA	NA
2957		2957	8.2.2.19.3.1	20911	DED Documentation	0%	13 days	Thu 9/28/23	Mon 10/16/23	16 days			NA	NA
2958		2958	8.2.2.19.3.1.1	20912	Review and Update DED as Needed	0%	4 days	Thu 9/28/23	Tue 10/3/23	16 days	482,2720,2939	2959	NA	NA

OneWa Phase 1A Work Plan  
As of Tue 8/1/23

ID		ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
2959		2959	8.2.2.19.3.1.2	20913	Complete DED Formal Review	0%	5 days	Wed 10/4/23	Tue 10/10/23	16 days	2958	2960	NA	NA
2960		2960	8.2.2.19.3.1.3	20914	Review and Accept DED	0%	4 days	Wed 10/11/23	Mon 10/16/23	16 days	2959	2961	NA	NA
2961		2961	8.2.2.19.3.2	20915	Update Deliverable	0%	10 days	Tue 10/17/23	Mon 10/30/23	16 days	2960	2963	NA	NA
2962		<b>2962</b>	<b>8.2.2.19.3.3</b>	<b>20916</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>11 days</b>	<b>Tue 10/31/23</b>	<b>Wed 11/15/23</b>	<b>16 days</b>			<b>NA</b>	<b>NA</b>
2963		2963	8.2.2.19.3.3.1	20917	Deliverable Submitted	0%	1 day	Tue 10/31/23	Tue 10/31/23	16 days	2961	2964	NA	NA
2964		2964	8.2.2.19.3.3.2	20918	Conduct Walkthrough of Deliverable	0%	1 day	Wed 11/1/23	Wed 11/1/23	16 days	2963	2966,2965	NA	NA
2965		2965	8.2.2.19.3.3.3	21795	Review Deliverable	0%	2 days	Thu 11/2/23	Fri 11/3/23	16 days	2964	2966	NA	NA
2966		2966	8.2.2.19.3.3.4	20919	Determine Deliverable Acceptance	0%	2 days	Mon 11/6/23	Tue 11/7/23	16 days	2964,2965	2967	NA	NA
2967		2967	8.2.2.19.3.3.5	20920	Remedy Rejected Deliverable (if required)	0%	3 days	Wed 11/8/23	Mon 11/13/23	16 days	2966	2968	NA	NA
2968		2968	8.2.2.19.3.3.6	20921	Review Remediated Deliverable (if required)	0%	1 day	Tue 11/14/23	Tue 11/14/23	16 days	2967	2969	NA	NA
2969		2969	8.2.2.19.3.3.7	20922	Conduct Acceptance and Sign off	0%	1 day	Wed 11/15/23	Wed 11/15/23	16 days	2968	2970	NA	NA
2970		<i>2970</i>	<i>8.2.2.19.3.3.8</i>	<i>20923</i>	<i>Deliverable: 053 - End-to-End Testing Approach Update Complete</i>	<i>0%</i>	<i>0 days</i>	<i>Wed 11/15/23</i>	<i>Wed 11/15/23</i>	<i>16 days</i>	<i>2969</i>	<i>3338,2973,435</i>	<i>NA</i>	<i>NA</i>
2971		<b>2971</b>	<b>8.2.2.19.4</b>	<b>20924</b>	<b>Update Deliverable: 062 - End-to-End Testing Plan</b>	<b>0%</b>	<b>34 days</b>	<b>Thu 11/16/23</b>	<b>Fri 1/19/24</b>	<b>16 days</b>			<b>NA</b>	<b>NA</b>
2972		<b>2972</b>	<b>8.2.2.19.4.1</b>	<b>20925</b>	<b>DED Documentation</b>	<b>0%</b>	<b>13 days</b>	<b>Thu 11/16/23</b>	<b>Mon 12/11/23</b>	<b>16 days</b>			<b>NA</b>	<b>NA</b>
2973		2973	8.2.2.19.4.1.1	20926	Review and Update DED as Needed	0%	4 days	Thu 11/16/23	Tue 11/28/23	16 days	482,2970	2974	NA	NA
2974		2974	8.2.2.19.4.1.2	20927	Complete DED Formal Review	0%	5 days	Wed 11/29/23	Tue 12/5/23	16 days	2973	2975	NA	NA
2975		2975	8.2.2.19.4.1.3	20928	Review and Accept DED	0%	4 days	Wed 12/6/23	Mon 12/11/23	16 days	2974	2976	NA	NA
2976		2976	8.2.2.19.4.2	20929	Update Deliverable	0%	10 days	Tue 12/12/23	Wed 1/3/24	16 days	2975	2979,2977	NA	NA
2977		2977	8.2.2.19.4.3	22438	Elaborate Schedule with Testing Activities	0%	10 days	Thu 1/4/24	Thu 1/18/24	17 days	2976	2986,3334,3476	NA	NA
2978		<b>2978</b>	<b>8.2.2.19.4.4</b>	<b>20930</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>11 days</b>	<b>Thu 1/4/24</b>	<b>Fri 1/19/24</b>	<b>16 days</b>			<b>NA</b>	<b>NA</b>
2979		2979	8.2.2.19.4.4.1	20931	Deliverable Submitted	0%	1 day	Thu 1/4/24	Thu 1/4/24	16 days	2976	2980	NA	NA
2980		2980	8.2.2.19.4.4.2	20932	Conduct Walkthrough of Deliverable	0%	1 day	Fri 1/5/24	Fri 1/5/24	16 days	2979	2982,2981	NA	NA
2981		2981	8.2.2.19.4.4.3	21796	Review Deliverable	0%	2 days	Mon 1/8/24	Tue 1/9/24	16 days	2980	2982	NA	NA
2982		2982	8.2.2.19.4.4.4	20933	Determine Deliverable Acceptance	0%	2 days	Wed 1/10/24	Thu 1/11/24	16 days	2980,2981	2983	NA	NA
2983		2983	8.2.2.19.4.4.5	20934	Remedy Rejected Deliverable (if required)	0%	3 days	Fri 1/12/24	Wed 1/17/24	16 days	2982	2984	NA	NA
2984		2984	8.2.2.19.4.4.6	20935	Review Remediated Deliverable (if required)	0%	1 day	Thu 1/18/24	Thu 1/18/24	16 days	2983	2985	NA	NA
2985		2985	8.2.2.19.4.4.7	20936	Conduct Acceptance and Sign off	0%	1 day	Fri 1/19/24	Fri 1/19/24	16 days	2984	2986	NA	NA
2986		<i>2986</i>	<i>8.2.2.19.4.4.8</i>	<i>20937</i>	<i>Deliverable: 062 - End-to-End Testing Plan Update Complete</i>	<i>0%</i>	<i>0 days</i>	<i>Fri 1/19/24</i>	<i>Fri 1/19/24</i>	<i>16 days</i>	<i>2985,2977</i>	<i>3338,3337</i>	<i>NA</i>	<i>NA</i>
2987		<b>2987</b>	<b>8.2.2.19.5</b>	<b>22705</b>	<b>Update DED 063 - End-to-End Test Scenarios</b>	<b>0%</b>	<b>15 days</b>	<b>Mon 10/16/23</b>	<b>Fri 11/3/23</b>	<b>81 days</b>			<b>NA</b>	<b>NA</b>
2988		<b>2988</b>	<b>8.2.2.19.5.1</b>	<b>22706</b>	<b>DED Documentation</b>	<b>0%</b>	<b>15 days</b>	<b>Mon 10/16/23</b>	<b>Fri 11/3/23</b>	<b>81 days</b>			<b>NA</b>	<b>NA</b>
2989		2989	8.2.2.19.5.1.1	22707	Review and Update DED as Needed	0%	5 days	Mon 10/16/23	Fri 10/20/23	81 days	482	2990	NA	NA
2990		2990	8.2.2.19.5.1.2	22708	Complete DED Formal Review	0%	5 days	Mon 10/23/23	Fri 10/27/23	81 days	2989	2991	NA	NA
2991		2991	8.2.2.19.5.1.3	22709	Review and Accept DED	0%	5 days	Mon 10/30/23	Fri 11/3/23	81 days	2990	3224,3085	NA	NA
2992		<b>2992</b>	<b>8.2.2.20</b>	<b>22020</b>	<b>Training</b>	<b>33%</b>	<b>659 days</b>	<b>Mon 7/19/21</b>	<b>Tue 4/23/24</b>	<b>14 days</b>			<b>Mon 7/19/21</b>	<b>NA</b>
2993		<b>2993</b>	<b>8.2.2.20.1</b>	<b>7971</b>	<b>Deliverable: 033 - End User Training Plan</b>	<b>53%</b>	<b>620 days</b>	<b>Mon 7/19/21</b>	<b>Wed 2/28/24</b>	<b>8 days</b>			<b>Mon 7/19/21</b>	<b>NA</b>
2994		<b>2994</b>	<b>8.2.2.20.1.1</b>	<b>9698</b>	<b>DED Documentation</b>	<b>100%</b>	<b>15 days</b>	<b>Mon 7/19/21</b>	<b>Fri 8/6/21</b>	<b>0 days</b>			<b>Mon 7/19/21</b>	<b>Fri 8/6/21</b>
2995		2995	8.2.2.20.1.1.1	7972	Create End User Training Plan Deliverable Expectation Document (DED) and approach slides	100%	10 days	Mon 7/19/21	Fri 7/30/21	0 days		2996	Mon 7/19/21	Fri 7/30/21
2996		2996	8.2.2.20.1.1.2	7973	Review DED and approach slides with State and obtain DED signature	100%	5 days	Mon 8/2/21	Fri 8/6/21	0 days	2995	3002,3004	Mon 8/2/21	Fri 8/6/21
2997		<b>2997</b>	<b>8.2.2.20.1.2</b>	<b>20530</b>	<b>Update DED Documentation</b>	<b>0%</b>	<b>19 days</b>	<b>Mon 9/11/23</b>	<b>Thu 10/5/23</b>	<b>65 days</b>			<b>NA</b>	<b>NA</b>
2998		2998	8.2.2.20.1.2.1	20531	Review and Update as Needed - DED	0%	10 days	Mon 9/11/23	Fri 9/22/23	65 days	482,538	2999	NA	NA
2999		2999	8.2.2.20.1.2.2	20532	Complete DED Formal Review	0%	5 days	Mon 9/25/23	Fri 9/29/23	65 days	2998	3000	NA	NA
3000		3000	8.2.2.20.1.2.3	20533	Review and Accept DED	0%	4 days	Mon 10/2/23	Thu 10/5/23	65 days	2999	3007,3022	NA	NA
3001		<b>3001</b>	<b>8.2.2.20.1.3</b>	<b>9699</b>	<b>End User Training Plan</b>	<b>100%</b>	<b>15 days</b>	<b>Mon 8/9/21</b>	<b>Fri 8/27/21</b>	<b>0 days</b>			<b>Mon 8/9/21</b>	<b>Fri 8/27/21</b>
3002		3002	8.2.2.20.1.3.1	7974	Create first draft of End User Training Plan Deliverable	100%	15 days	Mon 8/9/21	Fri 8/27/21	0 days	2996	3004	Mon 8/9/21	Fri 8/27/21
3003		<b>3003</b>	<b>8.2.2.20.1.4</b>	<b>9700</b>	<b>Deliverable Review and Acceptance (CR 753663)</b>	<b>46%</b>	<b>511 days</b>	<b>Mon 1/10/22</b>	<b>Wed 2/28/24</b>	<b>8 days</b>			<b>Mon 1/10/22</b>	<b>NA</b>
3004		3004	8.2.2.20.1.4.1	7975	Conduct iterative reviews with State Training Lead and program team	100%	14 days	Mon 1/10/22	Fri 1/28/22	0 days	914,2996,3002	3005	Mon 1/10/22	Fri 1/28/22
3005		3005	8.2.2.20.1.4.2	7976	Review complete first draft with Internal Team and finalize first draft	100%	10 days	Mon 1/31/22	Fri 2/11/22	0 days	3004	3006FS+5 days	Mon 1/31/22	Fri 2/11/22






OneWa Phase 1A Work Plan  
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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3006	3006	8.2.2.20.1.4.3	7977	Submit first draft of End User Training Plan Deliverable to State for Review	100%	5 days	Tue 2/22/22	Mon 2/28/22	0 days	3005FS+5 days	3007	Tue 2/22/22	Mon 2/28/22
3007	3007	8.2.2.20.1.4.4	17763	Update End User Training Plan	0%	5 days	Fri 1/12/24	Fri 1/19/24	8 days	3006,3000,3434	3008,3009	NA	NA
3008	3008	8.2.2.20.1.4.5	15598	Conduct accessibility review of training material needs (based on end user training plan)	0%	5 days	Mon 1/22/24	Fri 1/26/24	8 days	3007	3013,3010	NA	NA
3009	3009	8.2.2.20.1.4.6	15599	Conduct accessibility review of end user training plan	0%	5 days	Mon 1/22/24	Fri 1/26/24	8 days	3007	3013,3010	NA	NA
3010	3010	8.2.2.20.1.4.7	11182	Review Training Plan upon completion of Remediated Design Issues	0%	5 days	Mon 1/29/24	Fri 2/2/24	8 days	3008,3009	3011	NA	NA
3011	3011	8.2.2.20.1.4.8	7978	Conduct Walk-through	0%	1 day	Mon 2/5/24	Mon 2/5/24	8 days	3010	3012	NA	NA
3012	3012	8.2.2.20.1.4.9	11179	Review Draft	0%	5 days	Tue 2/6/24	Mon 2/12/24	8 days	3011	3013	NA	NA
3013	3013	8.2.2.20.1.4.10	7979	Consolidate Comments	0%	1 day	Tue 2/13/24	Tue 2/13/24	8 days	3012,3008,3009	3014	NA	NA
3014	3014	8.2.2.20.1.4.11	7980	Review Final	0%	1 day	Wed 2/14/24	Wed 2/14/24	8 days	3013	3015	NA	NA
3015	3015	8.2.2.20.1.4.12	7981	Determine Deliverable Acceptance	0%	1 day	Thu 2/15/24	Thu 2/15/24	8 days	3014	3016	NA	NA
3016	3016	8.2.2.20.1.4.13	7982	Remedy Rejected Deliverable (if required)	0%	1 day	Fri 2/16/24	Fri 2/16/24	8 days	3015	3017	NA	NA
3017	3017	8.2.2.20.1.4.14	7983	Review Remediated Deliverables (if required)	0%	3 days	Tue 2/20/24	Thu 2/22/24	8 days	3016	3018FS+3 days	NA	NA
3018	<a href="#">3018</a>	<a href="#">8.2.2.20.1.4.15</a>	<a href="#">7984</a>	<a href="#">Obtain Acceptance and Sign off of the Training Plan</a>	<a href="#">0%</a>	<a href="#">1 day</a>	<a href="#">Wed 2/28/24</a>	<a href="#">Wed 2/28/24</a>	<a href="#">8 days</a>	<a href="#">3017FS+3 days</a>	<a href="#">3019</a>	<a href="#">NA</a>	<a href="#">NA</a>
3019	<a href="#">3019</a>	<a href="#">8.2.2.20.1.4.16</a>	<a href="#">11181</a>	<a href="#">End User Training Plan Complete</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Wed 2/28/24</a>	<a href="#">Wed 2/28/24</a>	<a href="#">8 days</a>	<a href="#">3018</a>	<a href="#">3026,3627,542,3599</a>	<a href="#">NA</a>	<a href="#">NA</a>
3020	<b>3020</b>	<b>8.2.2.20.2</b>	<b>9179</b>	<b>State Deliverable: 034 - Training Schedule - State</b>	<b>0%</b>	<b>128 days</b>	<b>Fri 10/6/23</b>	<b>Tue 4/23/24</b>	<b>14 days</b>			<b>NA</b>	<b>NA</b>
3021	<b>3021</b>	<b>8.2.2.20.2.1</b>	<b>9701</b>	<b>DED Documentation</b>	<b>0%</b>	<b>30 days</b>	<b>Fri 10/6/23</b>	<b>Fri 11/17/23</b>	<b>94 days</b>			<b>NA</b>	<b>NA</b>
3022	3022	8.2.2.20.2.1.1	9180	Develop Training Schedule DED	0%	20 days	Fri 10/6/23	Thu 11/2/23	94 days	482,3000	3023	NA	NA
3023	3023	8.2.2.20.2.1.2	9181	Complete Training Schedule DED Formal Review	0%	5 days	Fri 11/3/23	Thu 11/9/23	94 days	3022	3024	NA	NA
3024	3024	8.2.2.20.2.1.3	9182	Review and Accept Training Schedule DED	0%	5 days	Mon 11/13/23	Fri 11/17/23	94 days	3023	3029	NA	NA
3025	<b>3025</b>	<b>8.2.2.20.2.2</b>	<b>9702</b>	<b>Training Schedule</b>	<b>0%</b>	<b>20 days</b>	<b>Thu 2/29/24</b>	<b>Wed 3/27/24</b>	<b>12 days</b>			<b>NA</b>	<b>NA</b>
3026	3026	8.2.2.20.2.2.1	9183	Draft Training Schedule	0%	20 days	Thu 2/29/24	Wed 3/27/24	12 days	1862,3019	3028,3528	NA	NA
3027	<b>3027</b>	<b>8.2.2.20.2.3</b>	<b>9703</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>19 days</b>	<b>Thu 3/28/24</b>	<b>Tue 4/23/24</b>	<b>14 days</b>			<b>NA</b>	<b>NA</b>
3028	3028	8.2.2.20.2.3.1	11211	Deliverable Submitted	0%	1 day	Thu 3/28/24	Thu 3/28/24	14 days	3026	3029	NA	NA
3029	3029	8.2.2.20.2.3.2	11210	Conduct Readiness Review	0%	4 days	Fri 3/29/24	Wed 4/3/24	14 days	3024,3028	3030	NA	NA
3030	3030	8.2.2.20.2.3.3	11207	Conduct Walk-through	0%	1 day	Thu 4/4/24	Thu 4/4/24	14 days	3029	3031	NA	NA
3031	3031	8.2.2.20.2.3.4	11206	Review Draft	0%	5 days	Fri 4/5/24	Thu 4/11/24	14 days	3030	3032	NA	NA
3032	3032	8.2.2.20.2.3.5	11205	Consolidate Comments	0%	1 day	Fri 4/12/24	Fri 4/12/24	14 days	3031	3033	NA	NA
3033	3033	8.2.2.20.2.3.6	11204	Review Deliverable	0%	1 day	Mon 4/15/24	Mon 4/15/24	14 days	3032	3034	NA	NA
3034	3034	8.2.2.20.2.3.7	11203	Review Final	0%	1 day	Tue 4/16/24	Tue 4/16/24	14 days	3033	3035	NA	NA
3035	3035	8.2.2.20.2.3.8	11202	Determine Deliverable Acceptance	0%	1 day	Wed 4/17/24	Wed 4/17/24	14 days	3034	3036	NA	NA
3036	3036	8.2.2.20.2.3.9	9184	Remedy Rejected Deliverable (if required)	0%	1 day	Thu 4/18/24	Thu 4/18/24	14 days	3035	3037	NA	NA
3037	3037	8.2.2.20.2.3.10	9189	Review Remediated Deliverables (if required)	0%	3 days	Fri 4/19/24	Tue 4/23/24	14 days	3036	3038	NA	NA
3038	<a href="#">3038</a>	<a href="#">8.2.2.20.2.3.11</a>	<a href="#">9190</a>	<a href="#">Deliverable: 034 Training Schedule</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Tue 4/23/24</a>	<a href="#">Tue 4/23/24</a>	<a href="#">14 days</a>	<a href="#">3037</a>	<a href="#">3531,3599</a>	<a href="#">NA</a>	<a href="#">NA</a>
3039	<b>3039</b>	<b>8.2.2.21</b>	<b>22018</b>	<b>Deploy</b>	<b>0%</b>	<b>153 days</b>	<b>Mon 8/21/23</b>	<b>Thu 4/11/24</b>	<b>1 day</b>			<b>NA</b>	<b>NA</b>
3040	<b>3040</b>	<b>8.2.2.21.1</b>	<b>9059</b>	<b>Deliverable: 018 - Deployment Plan (CR to change name to Deployment Strategy)</b>	<b>0%</b>	<b>51 days</b>	<b>Mon 10/16/23</b>	<b>Thu 1/11/24</b>	<b>64 days</b>			<b>NA</b>	<b>NA</b>
3041	<b>3041</b>	<b>8.2.2.21.1.1</b>	<b>20525</b>	<b>Update DED Documentation</b>	<b>0%</b>	<b>13 days</b>	<b>Mon 10/16/23</b>	<b>Wed 11/1/23</b>	<b>64 days</b>			<b>NA</b>	<b>NA</b>
3042	3042	8.2.2.21.1.1.1	20526	Review and Update as Needed - DED	0%	4 days	Mon 10/16/23	Thu 10/19/23	64 days	482	3043	NA	NA
3043	3043	8.2.2.21.1.1.2	20527	Complete DED Formal Review	0%	5 days	Fri 10/20/23	Thu 10/26/23	64 days	3042	3044	NA	NA
3044	3044	8.2.2.21.1.1.3	20528	Review and Accept DED	0%	4 days	Fri 10/27/23	Wed 11/1/23	64 days	3043	3046,3049	NA	NA
3045	<b>3045</b>	<b>8.2.2.21.1.2</b>	<b>9063</b>	<b>Draft Deployment Plan</b>	<b>0%</b>	<b>30 days</b>	<b>Thu 11/2/23</b>	<b>Thu 12/21/23</b>	<b>64 days</b>			<b>NA</b>	<b>NA</b>
3046	3046	8.2.2.21.1.2.1	11483	Draft Deployment Plan (Restart upon completion of TWF)	0%	20 days	Thu 11/2/23	Thu 12/7/23	64 days	3044,809	3049,3047	NA	NA
3047	3047	8.2.2.21.1.2.2	22602	Update schedule based on Deployment Plan	0%	10 days	Fri 12/8/23	Thu 12/21/23	72 days	3046	3640,3085	NA	NA
3048	<b>3048</b>	<b>8.2.2.21.1.3</b>	<b>9434</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>18 days</b>	<b>Fri 12/8/23</b>	<b>Thu 1/11/24</b>	<b>64 days</b>			<b>NA</b>	<b>NA</b>
3049	3049	8.2.2.21.1.3.1	9064	Deliverable Submitted	0%	1 day	Fri 12/8/23	Fri 12/8/23	64 days	3046,3044	3050	NA	NA
3050	3050	8.2.2.21.1.3.2	9065	Conduct Readiness Review	0%	4 days	Mon 12/11/23	Thu 12/14/23	64 days	3049,808	3051	NA	NA
3051	3051	8.2.2.21.1.3.3	9069	Conduct Walk-through	0%	1 day	Fri 12/15/23	Fri 12/15/23	64 days	3050	3058,3052	NA	NA

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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3052	3052	8.2.2.21.1.3.4	11226	Review Draft	0%	5 days	Mon 12/18/23	Tue 1/2/24	64 days	3051	3053	NA	NA
3053	3053	8.2.2.21.1.3.5	11225	Consolidate Comments	0%	1 day	Wed 1/3/24	Wed 1/3/24	64 days	3052	3054	NA	NA
3054	3054	8.2.2.21.1.3.6	11223	Review Final	0%	1 day	Thu 1/4/24	Thu 1/4/24	64 days	3053	3055	NA	NA
3055	3055	8.2.2.21.1.3.7	11222	Determine Deliverable Acceptance	0%	1 day	Fri 1/5/24	Fri 1/5/24	64 days	3054	3056	NA	NA
3056	3056	8.2.2.21.1.3.8	11221	Remedy Rejected Deliverable (if required)	0%	1 day	Mon 1/8/24	Mon 1/8/24	64 days	3055	3057	NA	NA
3057	3057	8.2.2.21.1.3.9	11220	Review Remediated Deliverables (if required)	0%	3 days	Tue 1/9/24	Thu 1/11/24	64 days	3056	3058	NA	NA
3058	<a href="#">3058</a>	<a href="#">8.2.2.21.1.3.10</a>	<a href="#">9070</a>	<a href="#">Deliverable: 018 - Deployment Plan Complete [NAME CHECK]</a>	0%	0 days	<a href="#">Thu 1/11/24</a>	<a href="#">Thu 1/11/24</a>	64 days	<a href="#">3051,806,3057</a>	<a href="#">3085,3672,3640</a>	<a href="#">NA</a>	<a href="#">NA</a>
3059	<b>3059</b>	<b>8.2.2.21.2</b>	<b>22873</b>	<b>Milestone: 056.1 - Workday DA Review – Configure and Prototype 1a Project/PMO: Deployment Readiness Review</b>	0%	71 days	<b>Tue 1/2/24</b>	<b>Thu 4/11/24</b>	1 day			<b>NA</b>	<b>NA</b>
3060	<b>3060</b>	<b>8.2.2.21.2.1</b>	<b>22852</b>	<b>DED Documentation</b>	0%	28 days	<b>Tue 1/2/24</b>	<b>Fri 2/9/24</b>	29 days			<b>NA</b>	<b>NA</b>
3061	3061	8.2.2.21.2.1.1	22853	Develop Workday Delivery Assurance Review - Configuration DED	0%	10 days	Tue 1/2/24	Tue 1/16/24	29 days	2171,1090	3062	NA	NA
3062	3062	8.2.2.21.2.1.2	22854	Complete DED Formal Review (Draft Review)	0%	10 days	Wed 1/17/24	Tue 1/30/24	29 days	3061	3063	NA	NA
3063	3063	8.2.2.21.2.1.3	22855	Complete DED Formal Review (Final Review)	0%	5 days	Wed 1/31/24	Tue 2/6/24	29 days	3062	3064	NA	NA
3064	3064	8.2.2.21.2.1.4	22857	Review and Accept DED	0%	3 days	Wed 2/7/24	Fri 2/9/24	29 days	3063	3066	NA	NA
3065	<b>3065</b>	<b>8.2.2.21.2.2</b>	<b>22858</b>	<b>Workday Delivery Assurance Review</b>	0%	5 days	<b>Fri 3/22/24</b>	<b>Thu 3/28/24</b>	1 day			<b>NA</b>	<b>NA</b>
3066	3066	8.2.2.21.2.2.1	22867	Conduct Configure/Prototype Stage Deployment Readiness DA Review	0%	5 days	Fri 3/22/24	Thu 3/28/24	1 day	3064,2200,1753	3068	NA	NA
3067	<b>3067</b>	<b>8.2.2.21.2.3</b>	<b>22869</b>	<b>Deliverable Review and Acceptance</b>	0%	10 days	<b>Fri 3/29/24</b>	<b>Thu 4/11/24</b>	1 day			<b>NA</b>	<b>NA</b>
3068	3068	8.2.2.21.2.3.1	22870	Address feedback Workday Delivery Assurance Review	0%	5 days	Fri 3/29/24	Thu 4/4/24	1 day	3066	3069	NA	NA
3069	3069	8.2.2.21.2.3.2	22871	Conduct Formal Acceptance	0%	5 days	Fri 4/5/24	Thu 4/11/24	1 day	3068	3070	NA	NA
3070	<a href="#">3070</a>	<a href="#">8.2.2.21.2.3.3</a>	<a href="#">22872</a>	<a href="#">Milestone: 056.1 - Workday Delivery Assurance Review - Configuration Complete</a>	0%	0 days	<a href="#">Thu 4/11/24</a>	<a href="#">Thu 4/11/24</a>	1 day	<a href="#">3069</a>	<a href="#">3085</a>	<a href="#">NA</a>	<a href="#">NA</a>
3071	3071	<b>8.2.2.21.3</b>	8842	<b>State Deliverable: 069 - Go/No-Go Readiness Criteria</b>	0%	44 days	<b>Mon 8/21/23</b>	<b>Fri 10/20/23</b>	110 days			<b>NA</b>	<b>NA</b>
3072	3072	<b>8.2.2.21.3.1</b>	9428	<b>DED Documentation</b>	0%	24 days	<b>Mon 8/21/23</b>	<b>Fri 9/22/23</b>	110 days			<b>NA</b>	<b>NA</b>
3073	3073	8.2.2.21.3.1.1	8843	Develop Go/No-Go Readiness Criteria DED	0%	10 days	Mon 8/21/23	Fri 9/1/23	110 days	482	3074	NA	NA
3074	3074	8.2.2.21.3.1.2	8844	Complete DED Formal Review	0%	10 days	Tue 9/5/23	Mon 9/18/23	110 days	3073	3075	NA	NA
3075	<b>3075</b>	<b>8.2.2.21.3.1.3</b>	<b>8845</b>	Review and Accept DED	0%	4 days	Tue 9/19/23	Fri 9/22/23	110 days	3074	3079,3077	NA	NA
3076	3076	<b>8.2.2.21.3.2</b>	9429	<b>Go/No-Go Readiness Criteria</b>	0%	5 days	<b>Mon 9/25/23</b>	<b>Fri 9/29/23</b>	110 days			<b>NA</b>	<b>NA</b>
3077	3077	8.2.2.21.3.2.1	8846	Draft Go/No-Go Readiness Criteria (TWF)	0%	5 days	Mon 9/25/23	Fri 9/29/23	110 days	3075	3079	NA	NA
3078	3078	<b>8.2.2.21.3.3</b>	9430	<b>Deliverable Review and Acceptance</b>	0%	15 days	<b>Mon 10/2/23</b>	<b>Fri 10/20/23</b>	110 days			<b>NA</b>	<b>NA</b>
3079	3079	8.2.2.21.3.3.1	8847	Conduct Deloitte Readiness Review / Peer Review / QA	0%	1 day	Mon 10/2/23	Mon 10/2/23	110 days	3075,3077	3080	NA	NA
3080	3080	8.2.2.21.3.3.2	9385	Incorporate feedback	0%	2 days	Tue 10/3/23	Wed 10/4/23	110 days	3079	3081	NA	NA
3081	3081	8.2.2.21.3.3.3	8850	Conduct Walkthrough of Deliverable with the State to review the Go/No Readiness Criteria	0%	5 days	Thu 10/5/23	Wed 10/11/23	110 days	3080	3082	NA	NA
3082	3082	8.2.2.21.3.3.4	8851	Incorporate feedback from Walkthrough	0%	2 days	Thu 10/12/23	Fri 10/13/23	110 days	3081	3083	NA	NA
3083	3083	8.2.2.21.3.3.5	8852	Conduct Formal Acceptance	0%	5 days	Mon 10/16/23	Fri 10/20/23	110 days	3082	3084	NA	NA
3084	3084	<a href="#">8.2.2.21.3.3.6</a>	8853	<a href="#">Deliverable: 069 Go/No-Go Readiness Criteria Complete</a>	0%	0 days	<a href="#">Fri 10/20/23</a>	<a href="#">Fri 10/20/23</a>	110 days	<a href="#">3083</a>	<a href="#">3772,3085,3696</a>	<a href="#">NA</a>	<a href="#">NA</a>
3085	<a href="#">3085</a>	<a href="#">8.2.2.22</a>	<a href="#">10727</a>	<a href="#">Configure and Prototype Stage Completion Gate</a>	0%	0 days	<a href="#">Thu 4/11/24</a>	<a href="#">Thu 4/11/24</a>	1 day	<a href="#">620,808,884,887,897,90</a>	<a href="#">3087,3338FS-5 days,7</a>	<a href="#">NA</a>	<a href="#">NA</a>
3086	<b>3086</b>	<b>8.2.3</b>	<b>414</b>	<b>Test Stage</b>	0%	424 days	<b>Mon 10/16/23</b>	<b>Tue 7/15/25</b>	38 days			<b>NA</b>	<b>NA</b>
3087	3087	<a href="#">8.2.3.1</a>	19395	<a href="#">Test Stage Entry Gate</a>	0%	0 days	<a href="#">Thu 4/11/24</a>	<a href="#">Thu 4/11/24</a>	1 day	<a href="#">3085,2447,2457,2445,1</a>	<a href="#">3091,3528,3470,3476</a>	<a href="#">NA</a>	<a href="#">NA</a>
3088	<b>3088</b>	<b>8.2.3.2</b>	<b>22024</b>	<b>Tenant Builds</b>	0%	217 days	<b>Fri 4/12/24</b>	<b>Mon 3/3/25</b>	1 day			<b>NA</b>	<b>NA</b>
3089	<a href="#">3089</a>	<a href="#">8.2.3.2.1</a>	<a href="#">9191</a>	<a href="#">Deliverable: 071 - Training Tenant (for Developing Training Materials)</a>	0%	17 days	<a href="#">Fri 4/12/24</a>	<a href="#">Mon 5/6/24</a>	8 days			<b>NA</b>	<b>NA</b>
3090	<b>3090</b>	<b>8.2.3.2.1.1</b>	<b>9711</b>	<b>Training Tenant (for Developing Training Materials)</b>	0%	8 days	<b>Fri 4/12/24</b>	<b>Tue 4/23/24</b>	8 days			<b>NA</b>	<b>NA</b>
3091	3091	8.2.3.2.1.1.1	9195	Establish Training Tenant for Training Development (Restart upon TWF completion)(Copy of E2E)	0%	4 days	Fri 4/12/24	Wed 4/17/24	8 days	916,3087,2213	3092,3539,3573	NA	NA
3092	3092	8.2.3.2.1.1.2	9196	Conduct Deloitte Readiness Review / Peer Review / QA	0%	2 days	Thu 4/18/24	Fri 4/19/24	70 days	928,3091	3093	NA	NA
3093	3093	8.2.3.2.1.1.3	9197	Incorporate feedback	0%	2 days	Mon 4/22/24	Tue 4/23/24	70 days	3092	3095	NA	NA
3094	<b>3094</b>	<b>8.2.3.2.1.2</b>	<b>9712</b>	<b>Deliverable Review and Acceptance</b>	0%	9 days	<b>Wed 4/24/24</b>	<b>Mon 5/6/24</b>	70 days			<b>NA</b>	<b>NA</b>
3095	3095	8.2.3.2.1.2.1	11183	Milestone Submitted	0%	1 day	Wed 4/24/24	Wed 4/24/24	70 days	3093	3096	NA	NA
3096	3096	8.2.3.2.1.2.2	9199	Conduct Walkthrough of Deliverable	0%	1 day	Thu 4/25/24	Thu 4/25/24	70 days	3095	3097	NA	NA

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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3097	3097	8.2.3.2.1.2.3	11184	Determine Milestone Acceptance	0%	2 days	Fri 4/26/24	Mon 4/29/24	70 days	3096	3098	NA	NA
3098	3098	8.2.3.2.1.2.4	11185	Remedy Rejected Milestone (if required)	0%	3 days	Tue 4/30/24	Thu 5/2/24	70 days	3097	3099	NA	NA
3099	3099	8.2.3.2.1.2.5	9200	Review Remediated Milestone (if required)	0%	1 day	Fri 5/3/24	Fri 5/3/24	70 days	3098	3100	NA	NA
3100	3100	8.2.3.2.1.2.6	9201	Conduct Acceptance and Sign off	0%	1 day	Mon 5/6/24	Mon 5/6/24	70 days	3099	3101	NA	NA
3101	<a href="#">3101</a>	<a href="#">8.2.3.2.1.2.7</a>	<a href="#">9202</a>	<i>Deliverable: 071 - Training Tenant Complete</i>	0%	0 days	<i>Mon 5/6/24</i>	<i>Mon 5/6/24</i>	<i>70 days</i>	<i>3100</i>	<i>3544,3611,3612,3627</i>	<i>NA</i>	<i>NA</i>
3102	<b>3102</b>	<b>8.2.3.2.2</b>	<b>22030</b>	<b>Deliverable: 072 - UER Tenant Build</b>	<b>0%</b>	<b>77 days</b>	<b>Wed 8/7/24</b>	<b>Mon 11/25/24</b>	<b>18 days</b>			<b>NA</b>	<b>NA</b>
3103	<b>3103</b>	<b>8.2.3.2.2.1</b>	<b>20079</b>	<b>UER Pre-Tenant Planning</b>	<b>0%</b>	<b>33 days</b>	<b>Wed 8/7/24</b>	<b>Mon 9/23/24</b>	<b>18 days</b>			<b>NA</b>	<b>NA</b>
3104	<b>3104</b>	<b>8.2.3.2.2.1.1</b>	<b>17847</b>	<b>Deliverable: 072 - UER Tenant Build</b>	<b>0%</b>	<b>33 days</b>	<b>Wed 8/7/24</b>	<b>Mon 9/23/24</b>	<b>18 days</b>			<b>NA</b>	<b>NA</b>
3105	<b>3105</b>	<b>8.2.3.2.2.1.1.1</b>	<b>20080</b>	<b>DED for Tenant Build</b>	<b>0%</b>	<b>13 days</b>	<b>Wed 8/7/24</b>	<b>Fri 8/23/24</b>	<b>18 days</b>			<b>NA</b>	<b>NA</b>
3106	3106	8.2.3.2.2.1.1.1.1	20081	Develop UER Tenant Build DED	0%	4 days	Wed 8/7/24	Mon 8/12/24	18 days	2214,3371	3107	NA	NA
3107	3107	8.2.3.2.2.1.1.1.2	20082	Complete DED Formal Review	0%	5 days	Tue 8/13/24	Mon 8/19/24	18 days	3106	3108	NA	NA
3108	3108	8.2.3.2.2.1.1.1.3	20083	Review and Accept DED	0%	4 days	Tue 8/20/24	Fri 8/23/24	18 days	3107	3150,3122	NA	NA
3109	<b>3109</b>	<b>8.2.3.2.2.1.1.2</b>	<b>20086</b>	<b>Data Extract Specifications (Update)</b>	<b>0%</b>	<b>10 days</b>	<b>Wed 8/7/24</b>	<b>Tue 8/20/24</b>	<b>23 days</b>			<b>NA</b>	<b>NA</b>
3110	 3110	13.2.8.1	20087	Update Data Extract Specs - Customer Accounts (A/R)	0%	10 days	Wed 8/7/24	Tue 8/20/24	23 days	3371	3116	NA	NA
3111	 3111	13.2.8.2	20088	Update Data Extract Specs - Supplier Accounts	0%	10 days	Wed 8/7/24	Tue 8/20/24	23 days	3371	3116	NA	NA
3112	 3112	13.2.8.3	20089	Update Data Extract Specs - Business Assets	0%	10 days	Wed 8/7/24	Tue 8/20/24	23 days	3371	3116	NA	NA
3113	 3113	13.2.8.4	20090	Update Data Extract Specs - Financial Accounting	0%	10 days	Wed 8/7/24	Tue 8/20/24	23 days	3371	3116	NA	NA
3114	3114	13.2.8.5	20091	Update Data Extract Specs - HR	0%	10 days	Wed 8/7/24	Tue 8/20/24	23 days	3371	3116	NA	NA
3115	 3115	13.2.8.6	20092	Update Data Extract Specs - Budgets	0%	10 days	Wed 8/7/24	Tue 8/20/24	23 days	3371	3116	NA	NA
3116	<a href="#">3116</a>	<a href="#">8.2.3.2.2.1.1.2.7</a>	<a href="#">21375</a>	<i>Update Data Extract Specifications Complete - E2E</i>	0%	0 days	<i>Tue 8/20/24</i>	<i>Tue 8/20/24</i>	<i>23 days</i>	<i>3110,3111,3112,3113,3114,3115,3116,3117,3118,3119,3120,3121,3122,3123,3124,3125,3126,3127,3128,3129,3130,3131,3132,3133,3134,3135,3136,3137,3138,3139,3140,3141,3142,3143,3144,3145,3146,3147,3148,3149,3150,3151,3152,3153,3154,3155,3156,3157,3158,3159,3160,3161,3162,3163,3164,3165,3166,3167,3168,3169,3170,3171,3172,3173,3174,3175,3176,3177,3178,3179,3180,3181,3182,3183,3184,3185,3186,3187,3188,3189,3190,3191,3192,3193,3194,3195,3196,3197,3198,3199,3200,3201,3202,3203,3204,3205,3206,3207,3208,3209,3210,3211,3212,3213,3214,3215,3216,3217,3218,3219,3220,3221,3222,3223,3224,3225,3226,3227,3228,3229,3230,3231,3232,3233,3234,3235,3236,3237,3238,3239,3240,3241,3242,3243,3244,3245,3246,3247,3248,3249,3250,3251,3252,3253,3254,3255,3256,3257,3258,3259,3260,3261,3262,3263,3264,3265,3266,3267,3268,3269,3270,3271,3272,3273,3274,3275,3276,3277,3278,3279,3280,3281,3282,3283,3284,3285,3286,3287,3288,3289,3290,3291,3292,3293,3294,3295,3296,3297,3298,3299,3300,3301,3302,3303,3304,3305,3306,3307,3308,3309,3310,3311,3312,3313,3314,3315,3316,3317,3318,3319,3320,3321,3322,3323,3324,3325,3326,3327,3328,3329,3330,3331,3332,3333,3334,3335,3336,3337,3338,3339,3340,3341,3342,3343,3344,3345,3346,3347,3348,3349,3350,3351,3352,3353,3354,3355,3356,3357,3358,3359,3360,3361,3362,3363,3364,3365,3366,3367,3368,3369,3370,3371,3372,3373,3374,3375,3376,3377,3378,3379,3380,3381,3382,3383,3384,3385,3386,3387,3388,3389,3390,3391,3392,3393,3394,3395,3396,3397,3398,3399,3400,3401,3402,3403,3404,3405,3406,3407,3408,3409,3410,3411,3412,3413,3414,3415,3416,3417,3418,3419,3420,3421,3422,3423,3424,3425,3426,3427,3428,3429,3430,3431,3432,3433,3434,3435,3436,3437,3438,3439,3440,3441,3442,3443,3444,3445,3446,3447,3448,3449,3450,3451,3452,3453,3454,3455,3456,3457,3458,3459,3460,3461,3462,3463,3464,3465,3466,3467,3468,3469,3470,3471,3472,3473,3474,3475,3476,3477,3478,3479,3480,3481,3482,3483,3484,3485,3486,3487,3488,3489,3490,3491,3492,3493,3494,3495,3496,3497,3498,3499,3500,3501,3502,3503,3504,3505,3506,3507,3508,3509,3510,3511,3512,3513,3514,3515,3516,3517,3518,3519,3520,3521,3522,3523,3524,3525,3526,3527,3528,3529,3530,3531,3532,3533,3534,3535,3536,3537,3538,3539,3540,3541,3542,3543,3544,3545,3546,3547,3548,3549,3550,3551,3552,3553,3554,3555,3556,3557,3558,3559,3560,3561,3562,3563,3564,3565,3566,3567,3568,3569,3570,3571,3572,3573,3574,3575,3576,3577,3578,3579,3580,3581,3582,3583,3584,3585,3586,3587,3588,3589,3590,3591,3592,3593,3594,3595,3596,3597,3598,3599,3600,3601,3602,3603,3604,3605,3606,3607,3608,3609,3610,3611,3612,3613,3614,3615,3616,3617,3618,3619,3620,3621,3622,3623,3624,3625,3626,3627,3628,3629,3630,3631,3632,3633,3634,3635,3636,3637,3638,3639,3640,3641,3642,3643,3644,3645,3646,3647,3648,3649,3650,3651,3652,3653,3654,3655,3656,3657,3658,3659,3660,3661,3662,3663,3664,3665,3666,3667,3668,3669,3670,3671,3672,3673,3674,3675,3676,3677,3678,3679,3680,3681,3682,3683,3684,3685,3686,3687,3688,3689,3690,3691,3692,3693,3694,3695,3696,3697,3698,3699,3700,3701,3702,3703,3704,3705,3706,3707,3708,3709,3710,3711,3712,3713,3714,3715,3716,3717,3718,3719,3720,3721,3722,3723,3724,3725,3726,3727,3728,3729,3730,3731,3732,3733,3734,3735,3736,3737,3738,3739,3740,3741,3742,3743,3744,3745,3746,3747,3748,3749,3750,3751,3752,3753,3754,3755,3756,3757,3758,3759,3760,3761,3762,3763,3764,3765,3766,3767,3768,3769,3770,3771,3772,3773,3774,3775,3776,3777,3778,3779,3780,3781,3782,3783,3784,3785,3786,3787,3788,3789,3790,3791,3792,3793,3794,3795,3796,3797,3798,3799,3800,3801,3802,3803,3804,3805,3806,3807,3808,3809,3810,3811,3812,3813,3814,3815,3816,3817,3818,3819,3820,3821,3822,3823,3824,3825,3826,3827,3828,3829,3830,3831,3832,3833,3834,3835,3836,3837,3838,3839,3840,3841,3842,3843,3844,3845,3846,3847,3848,3849,3850,3851,3852,3853,3854,3855,3856,3857,3858,3859,3860,3861,3862,3863,3864,3865,3866,3867,3868,3869,3870,3871,3872,3873,3874,3875,3876,3877,3878,3879,3880,3881,3882,3883,3884,3885,3886,3887,3888,3889,3890,3891,3892,3893,3894,3895,3896,3897,3898,3899,3900,3901,3902,3903,3904,3905,3906,3907,3908,3909,3910,3911,3912,3913,3914,3915,3916,3917,3918,3919,3920,3921,3922,3923,3924,3925,3926,3927,3928,3929,3930,3931,3932,3933,3934,3935,3936,3937,3938,3939,3940,3941,3942,3943,3944,3945,3946,3947,3948,3949,3950,3951,3952,3953,3954,3955,3956,3957,3958,3959,3960,3961,3962,3963,3964,3965,3966,3967,3968,3969,3970,3971,3972,3973,3974,3975,3976,3977,3978,3979,3980,3981,3982,3983,3984,3985,3986,3987,3988,3989,3990,3991,3992,3993,3994,3995,3996,3997,3998,3999,4000,4001,4002,4003,4004,4005,4006,4007,4008,4009,4010,4011,4012,4013,4014,4015,4016,4017,4018,4019,4020,4021,4022,4023,4024,4025,4026,4027,4028,4029,4030,4031,4032,4033,4034,4035,4036,4037,4038,4039,4040,4041,4042,4043,4044,4045,4046,4047,4048,4049,4050,4051,4052,4053,4054,4055,4056,4057,4058,4059,4060,4061,4062,4063,4064,4065,4066,4067,4068,4069,4070,4071,4072,4073,4074,4075,4076,4077,4078,4079,4080,4081,4082,4083,4084,4085,4086,4087,4088,4089,4090,4091,4092,4093,4094,4095,4096,4097,4098,4099,4100,4101,4102,4103,4104,4105,4106,4107,4108,4109,4110,4111,4112,4113,4114,4115,4116,4117,4118,4119,4120,4121,4122,4123,4124,4125,4126,4127,4128,4129,4130,4131,4132,4133,4134,4135,4136,4137,4138,4139,4140,4141,4142,4143,4144,4145,4146,4147,4148,4149,4150,4151,4152,4153,4154,4155,4156,4157,4158,4159,4160,4161,4162,4163,4164,4165,4166,4167,4168,4169,4170,4171,4172,4173,4174,4175,4176,4177,4178,4179,4180,4181,4182,4183,4184,4185,4186,4187,4188,4189,4190,4191,4192,4193,4194,4195,4196,4197,4198,4199,4200,4201,4202,4203,4204,4205,4206,4207,4208,4209,4210,4211,4212,4213,4214,4215,4216,4217,4218,4219,4220,4221,4222,4223,4224,4225,4226,4227,4228,4229,4230,4231,4232,4233,4234,4235,4236,4237,4238,4239,4240,4241,4242,4243,4244,4245,4246,4247,4248,4249,4250,4251,4252,4253,4254,4255,4256,4257,4258,4259,4260,4261,4262,4263,4264,4265,4266,4267,4268,4269,4270,4271,4272,4273,4274,4275,4276,4277,4278,4279,4280,4281,4282,4283,4284,4285,4286,4287,4288,4289,4290,4291,4292,4293,4294,4295,4296,4297,4298,4299,4300,4301,4302,4303,4304,4305,4306,4307,4308,4309,4310,4311,4312,4313,4314,4315,4316,4317,4318,4319,4320,4321,4322,4323,4324,4325,4326,4327,4328,4329,4330,4331,4332,4333,4334,4335,4336,4337,4338,4339,4340,4341,4342,4343,4344,4345,4346,4347,4348,4349,4350,4351,4352,4353,4354,4355,4356,4357,4358,4359,4360,4361,4362,4363,4364,4365,4366,4367,4368,4369,4370,4371,4372,4373,4374,4375,4376,4377,4378,4379,4380,4381,4382,4383,4384,4385,4386,4387,4388,4389,4390,4391,4392,4393,4394,4395,4396,4397,4398,4399,4400,4401,4402,4403,4404,4405,4406,4407,4408,4409,4410,4411,4412,4413,4414,4415,4416,4417,4418,4419,4420,4421,4422,4423,4424,4425,4426,4427,4428,4429,4430,4431,4432,4433,4434,4435,4436,4437,4438,4439,4440,4441,4442,4443,4444,4445,4446,4447,4448,4449,4450,4451,4452,4453,4454,4455,4456,4457,4458,4459,4460,4461,4462,4463,4464,4465,4466,4467,4468,4469,4470,4471,4472,4473,4474,4475,4476,4477,4478,4479,4480,4481,4482,4483,4484,4485,4486,4487,4488,4489,4490,4491,4492,4493,4494,4495,4496,4497,4498,4499,4500,4501,4502,4503,4504,4505,4506,4507,4508,4509,4510,4511,4512,4513,4514,4515,4516,4517,4518,4519,4520,4521,4522,4523,4524,4525,4526,4527,4528,4529,4530,4531,4532,4533,4534,4535,4536,4537,4538,4539,4540,4541,4542,4543,4544,4545,4546,4547,4548,4549,4550,4551,4552,4553,4554,4555,4556,4557,4558,4559,4560,4561,4562,4563,4564,4565,4566,4567,4568,4569,4570,4571,4572,4573,4574,4575,4576,4577,4578,4579,4580,4581,4582,4583,4584,4585,4586,4587,4588,4589,4590,4591,4592,4593,4594,4595,4596,4597,4598,4599,4600,4601,4602,4603,4604,4605,4606,4607,4608,4609,4610,4611,4612,4613,4614,4615,4616,4617,4618,4619,4620,4621,4622,4623,4624,4625,4626,4627,4628,4629,4630,4631,4632,4633,4634,4635,4636,4637,4638,4639,4640,4641,4642,4643,4644,4645,4646,4647,4648,4649,4650,4651,4652,4653,4654,4655,4656,4657,4658,4659,4660,4661,4662,4663,4664,4665,4666,4667,4668,4669,4670,4671,4672,4673,4674,4675,4676,4677,4678,4679,4680,4681,4682,4683,4684,4685,4686,4687,4688,4689,4690,4691,4692,4693,4694,4695,4696,4697,4698,4699,4700,4701,4702,4703,4704,4705,4706,4707,4708,4709,4710,4711,4712,4713,4714,4715,4716,4717,4718,4719,4720,4721,4722,4723,4724,4725,4726,4727,4728,4729,4730,4731,4732,4733,4734,4735,4736,4737,4738,4739,4740,4741,4742,4743,4744,4745,4746,4747,4748,4749,4750,4751,4752,4753,4754,4755,4756,4757,4758,4759,4760,4761,4762,4763,4764,4765,4766,4767,4768,4769,4770,4771,4772,4773,4774,4775,4776,4777,4778,4779,4780,4781,4782,4783,4784,4785,4786,4787,4788,4789,4790,4791,4792,4793,4794,4795,4796,4797,4798,4799,4800,4801,4802,4803,4804,4805,4806,4807,4808,4809,4810,4811,4812,4813,4814,4815,4816,4817,4818,4819,4820,4821,4822,4823,4824,4825,4826,4827,4828,4829,4830,4831,4832,4833,4834,4835,4836,4837,4838,4839,484</i>			

OneWa Phase 1A Work Plan  
As of Tue 8/1/23

ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3145	3145	8.2.3.2.2.3.3	20126	Agencies Validate Data Conversion Loads (Master Data) - UER	0%	7 days	Wed 10/30/24	Thu 11/7/24	0 days	3134,3137,3144	3147,3146SS	NA	NA
3146	3146	8.2.3.2.2.3.4	20127	Functional Team Validates Configuration	0%	7 days	Wed 10/30/24	Thu 11/7/24	0 days	3144,3145SS	3147	NA	NA
3147	3147	8.2.3.2.2.3.5	20128	Obtain Issue Logs and Sign-offs, Consolidate Issues and Disposition	0%	1 day	Fri 11/8/24	Fri 11/8/24	0 days	3143,3145,3146	3148	NA	NA
3148	3148	8.2.3.2.2.3.6	20129	Validation Complete for UER Tenant	0%	0 days	Fri 11/8/24	Fri 11/8/24	0 days	3147	3480,3611,3150	NA	NA
3149	3149	8.2.3.2.2.4	20130	Milestone Deliverable	0%	7 days	Tue 11/12/24	Wed 11/20/24	0 days			NA	NA
3150	3150	8.2.3.2.2.4.1	20132	Conduct Walk-through for review of Milestone	0%	1 day	Tue 11/12/24	Tue 11/12/24	0 days	3148,3108	3151	NA	NA
3151	3151	8.2.3.2.2.4.2	20133	Determine Milestone Acceptance	0%	2 days	Wed 11/13/24	Thu 11/14/24	0 days	3150	3152	NA	NA
3152	3152	8.2.3.2.2.4.3	20134	Remedy Rejected Milestone (if rejected)	0%	3 days	Fri 11/15/24	Tue 11/19/24	0 days	3151	3153	NA	NA
3153	3153	8.2.3.2.2.4.4	20135	Review Remediated Milestone (if rejected)	0%	1 day	Wed 11/20/24	Wed 11/20/24	0 days	3152	3154	NA	NA
3154	3154	8.2.3.2.2.4.5	20136	Conduct Acceptance and Signoff	0%	0 days	Wed 11/20/24	Wed 11/20/24	0 days	3153	3155,3157FF	NA	NA
3155	3155	8.2.3.2.2.5	20137	Milestone: 072 - UER Tenant Build Complete	0%	0 days	Wed 11/20/24	Wed 11/20/24	0 days	3154	3481	NA	NA
3156	3156	8.2.3.2.2.6	20138	UER Tenant Management	0%	10 days	Tue 11/12/24	Mon 11/25/24	61 days			NA	NA
3157	3157	8.2.3.2.2.6.1	20140	Perform Tenant Copies	0%	7 days	Tue 11/12/24	Wed 11/20/24	61 days	3135,3154FF	3158	NA	NA
3158	3158	8.2.3.2.2.6.2	20141	Validate Security Access in All Tenants	0%	3 days	Thu 11/21/24	Mon 11/25/24	61 days	3157	3518	NA	NA
3159	3159	8.2.3.2.3	20143	Deliverable: 109 - Mock Tenant Build	0%	63 days	Thu 11/21/24	Mon 3/3/25	0 days			NA	NA
3160	3160	8.2.3.2.3.1	20171	Mock Pre-Tenant Planning	0%	23 days	Thu 11/21/24	Thu 1/2/25	0 days			NA	NA
3161	3161	8.2.3.2.3.1.1	20172	DED for Tenant Build	0%	13 days	Thu 11/21/24	Wed 12/11/24	0 days			NA	NA
3162	3162	8.2.3.2.3.1.1.1	20173	Develop Mock Tenant Build DED	0%	4 days	Thu 11/21/24	Tue 11/26/24	0 days	3481	3163	NA	NA
3163	3163	8.2.3.2.3.1.1.2	20174	Complete DED Formal Review	0%	5 days	Wed 11/27/24	Thu 12/5/24	0 days	3162	3164	NA	NA
3164	3164	8.2.3.2.3.1.1.3	20175	Review and Accept DED	0%	4 days	Fri 12/6/24	Wed 12/11/24	0 days	3163	3166,3167,3168,3169,3170	NA	NA
3165	3165	8.2.3.2.3.1.2	20178	Data Extract Specifications (Confirm)	0%	3 days	Thu 12/12/24	Mon 12/16/24	0 days			NA	NA
3166	3166	13.2.8.1	20179	Confirm Data Extract Specs - Customer Accounts (A/R)	0%	3 days	Thu 12/12/24	Mon 12/16/24	0 days	3164	3172	NA	NA
3167	3167	13.2.8.2	20180	Confirm Data Extract Specs - Supplier Accounts	0%	3 days	Thu 12/12/24	Mon 12/16/24	0 days	3164	3172	NA	NA
3168	3168	13.2.8.3	20181	Confirm Data Extract Specs - Business Assets	0%	3 days	Thu 12/12/24	Mon 12/16/24	0 days	3164	3172	NA	NA
3169	3169	13.2.8.4	20182	Confirm Data Extract Specs - Financial Accounting	0%	3 days	Thu 12/12/24	Mon 12/16/24	0 days	3164	3172	NA	NA
3170	3170	13.2.8.5	20183	Confirm Data Extract Specs - HR	0%	3 days	Thu 12/12/24	Mon 12/16/24	0 days	3164	3172	NA	NA
3171	3171	13.2.8.6	20184	Confirm Data Extract Specs - Budgets	0%	3 days	Thu 12/12/24	Mon 12/16/24	0 days	3164	3172	NA	NA
3172	3172	8.2.3.2.3.1.2.7	21378	Update Data Extract Specifications Complete - E2E	0%	0 days	Mon 12/16/24	Mon 12/16/24	0 days	3166,3167,3168,3169,3170	3181,3177,3184,3185	NA	NA
3173	3173	8.2.3.2.3.1.3	20186	Security Role Mapping - Mock	0%	10 days	Thu 12/12/24	Thu 1/2/25	7 days			NA	NA
3174	3174	8.2.3.2.3.1.3.1	20187	Validate Current Employee file to roles	0%	5 days	Thu 12/12/24	Wed 12/18/24	7 days	3164	3175,3183	NA	NA
3175	3175	8.2.3.2.3.1.3.2	20188	Create conversion file	0%	5 days	Thu 12/19/24	Thu 1/2/25	14 days	3174	3190	NA	NA
3176	3176	8.2.3.2.3.1.4	20192	Tenant Kickoff (Program)	0%	3 days	Wed 12/18/24	Fri 12/20/24	0 days	3177	3182	NA	NA
3177	3177	8.2.3.2.3.1.5	20185	Provide Updated Extract Specifications to Agencies	0%	1 day	Tue 12/17/24	Tue 12/17/24	0 days	3172	3181,3178,3176	NA	NA
3178	3178	8.2.3.2.3.1.6	20191	Mock Tenant Kickoff (Agencies)	0%	5 days	Wed 12/18/24	Tue 12/31/24	12 days	3177	3189	NA	NA
3179	3179	8.2.3.2.3.2	20193	Deliverable: 109 - Mock Tenant Build	0%	40 days	Tue 12/17/24	Thu 2/20/25	4 days			NA	NA
3180	3180	8.2.3.2.3.2.1	20194	Mock Tenant Build	0%	29 days	Tue 12/17/24	Tue 2/4/25	0 days			NA	NA
3181	3181	8.2.3.2.3.2.1.1	20195	Mock Tenant Build Starts	0%	0 days	Fri 12/20/24	Fri 12/20/24	0 days	3164,3172,3177,3482	3182,3658	NA	NA
3182	3182	8.2.3.2.3.2.1.2	20196	Configure Tenant (functional team - parallel with pre-validation) - Mock	0%	5 days	Mon 12/30/24	Mon 1/6/25	0 days	3181,3176	3183	NA	NA
3183	3183	8.2.3.2.3.2.1.3	20197	Collect Data Extracts from Agencies	0%	6 days	Tue 1/7/25	Tue 1/14/25	0 days	3174,3182	3187SS+3 days,3188SS	NA	NA
3184	3184	8.2.3.2.3.2.1.4	21376	Update Hoover Scripts	0%	5 days	Tue 12/17/24	Mon 12/30/24	7 days	3172	3187	NA	NA
3185	3185	8.2.3.2.3.2.1.5	21377	Update Informatica Scripts	0%	5 days	Tue 12/17/24	Mon 12/30/24	7 days	3172	3187	NA	NA
3186	3186	8.2.3.2.3.2.1.6	20198	Mid-Tenant Build Security Review Gate Complete	0%	3 days	Wed 1/15/25	Fri 1/17/25	0 days	3183	3189	NA	NA
3187	3187	8.2.3.2.3.2.1.7	20199	Pre-validate Extracts from Agencies (Informatica + Hoover)	0%	6 days	Fri 1/10/25	Fri 1/17/25	0 days	3183SS+3 days,3184,3185	3189	NA	NA
3188	3188	8.2.3.2.3.2.1.8	20200	Pre-validate Extracts from FPMT (Assets and Leases)	0%	6 days	Fri 1/10/25	Fri 1/17/25	0 days	3183SS+3 days	3189	NA	NA
3189	3189	8.2.3.2.3.2.1.9	20203	Load Data Conversion Extracts into Target Tenant (includes Initial Balances and R2PM)	0%	11 days	Tue 1/21/25	Tue 2/4/25	0 days	3188,3186,3178,3187,183	3192SS+5 days	NA	NA
3190	3190	8.2.3.2.3.2.1.10	20189	Confirm list of Data Validators and Submit list to Security	0%	5 days	Fri 1/3/25	Thu 1/9/25	14 days	3175	3196	NA	NA
3191	3191	8.2.3.2.3.2.1.11	20204	Authentication	0%	3 days	Tue 1/28/25	Thu 1/30/25	0 days			NA	NA



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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3192	3192	8.2.3.2.3.2.1.11.1	20205	Configure authentication	0%	1.5 days	Tue 1/28/25	Wed 1/29/25	0 days	3189SS+5 days	3193	NA	NA
3193	3193	8.2.3.2.3.2.1.11.2	20206	Test authentication	0%	1.5 days	Wed 1/29/25	Thu 1/30/25	0 days	3192	3194	NA	NA
3194	3194	8.2.3.2.3.2.1.11.3	20207	Ready to Support Validation - Mock	0%	0 days	Thu 1/30/25	Thu 1/30/25	0 days	3193	3197,3196	NA	NA
3195	3195	8.2.3.2.3.2.2	20211	Validation	0%	7 days	Fri 1/31/25	Mon 2/10/25	0 days			NA	NA
3196	3196	8.2.3.2.3.2.2.1	20213	Grant Tenant Access	0%	1 day	Fri 1/31/25	Fri 1/31/25	0 days	3194,3190	3199	NA	NA
3197	3197	8.2.3.2.3.2.2.2	20212	Mock Validation Kick-off	0%	1 day	Fri 1/31/25	Fri 1/31/25	0 days	3194	3198	NA	NA
3198	3198	8.2.3.2.3.2.2.3	20215	Functional Team Validates Configuration	0%	5 days	Mon 2/3/25	Fri 2/7/25	0 days	3197	3200	NA	NA
3199	3199	8.2.3.2.3.2.2.4	20214	Agencies Validate Data Conversion Loads (Master Data) - Mock	0%	5 days	Mon 2/3/25	Fri 2/7/25	0 days	3196	3200	NA	NA
3200	3200	8.2.3.2.3.2.2.5	20216	Obtain Issue Logs and Sign-offs, Consolidate Issues and Disposition	0%	1 day	Mon 2/10/25	Mon 2/10/25	0 days	3199,3198	3201	NA	NA
3201	3201	8.2.3.2.3.2.2.6	20217	Validation Complete for Mock Tenant	0%	0 days	Mon 2/10/25	Mon 2/10/25	0 days	3200	3210,3707,3704,3203	NA	NA
3202	3202	8.2.3.2.3.2.3	20218	Milestone Deliverable	0%	7 days	Tue 2/11/25	Thu 2/20/25	5 days			NA	NA
3203	3203	8.2.3.2.3.2.3.1	20220	Conduct Walk-through for review of Milestone	0%	1 day	Tue 2/11/25	Tue 2/11/25	5 days	3201	3204	NA	NA
3204	3204	8.2.3.2.3.2.3.2	20221	Determine Milestone Acceptance	0%	2 days	Wed 2/12/25	Thu 2/13/25	5 days	3203	3205	NA	NA
3205	3205	8.2.3.2.3.2.3.3	20222	Remedy Rejected Milestone (if rejected)	0%	3 days	Fri 2/14/25	Wed 2/19/25	5 days	3204	3206	NA	NA
3206	3206	8.2.3.2.3.2.3.4	20223	Review Remediated Milestone (if rejected)	0%	1 day	Thu 2/20/25	Thu 2/20/25	5 days	3205	3207	NA	NA
3207	3207	8.2.3.2.3.2.3.5	20224	Conduct Acceptance and Signoff	0%	0 days	Thu 2/20/25	Thu 2/20/25	5 days	3206	3208	NA	NA
3208	3208	8.2.3.2.3.2.4	20225	Deliverable: 109 - Mock Tenant Build Complete	0%	0 days	Thu 2/20/25	Thu 2/20/25	5 days	3207	3213,3211FF	NA	NA
3209	3209	8.2.3.2.3.3	20226	Tenant Management	0%	14 days	Tue 2/11/25	Mon 3/3/25	1 day			NA	NA
3210	3210	8.2.3.2.3.3.1	20227	Migrate technical artifacts from technical development tenant	0%	6 days	Tue 2/11/25	Wed 2/19/25	1 day	3201	3211	NA	NA
3211	3211	8.2.3.2.3.3.2	20228	Perform Tenant Copies	0%	5 days	Thu 2/20/25	Wed 2/26/25	1 day	3210,3208FF	3212	NA	NA
3212	3212	8.2.3.2.3.3.3	20229	Validate Security Access in All Tenants	0%	3 days	Thu 2/27/25	Mon 3/3/25	1 day	3211	3213	NA	NA
3213	3213	8.2.3.2.3.4	20269	Mock Tenant Build and Migration Complete	0%	0 days	Mon 3/3/25	Mon 3/3/25	1 day	3208,3212	3659	NA	NA
3214	3214	8.2.3.3	22026	Testing	0%	286 days	Fri 11/3/23	Wed 1/15/25	24 days			NA	NA
3215	3215	8.2.3.3.1	20585	Accessibility and User Experience Review	0%	65 days	Mon 6/24/24	Tue 9/24/24	26 days			NA	NA
3216	3216	8.2.3.3.1.1	20593	Acquire Accessibility and User Experience Contract	0%	25 days	Mon 6/24/24	Mon 7/29/24	26 days	551	3218	NA	NA
3217	3217	8.2.3.3.1.2	20590	Develop Accessibility and User Experience Plan	0%	25 days	Mon 6/24/24	Mon 7/29/24	26 days	551	3218	NA	NA
3218	3218	8.2.3.3.1.3	20591	Conduct Accessibility and User Experience Study	0%	20 days	Tue 7/30/24	Mon 8/26/24	26 days	3217,3216	3219	NA	NA
3219	3219	8.2.3.3.1.4	20594	Develop and Accept Accessibility and User Experience Study	0%	10 days	Tue 8/27/24	Tue 9/10/24	26 days	3218	3220	NA	NA
3220	3220	8.2.3.3.1.5	20587	Address Issues from Study	0%	10 days	Wed 9/11/24	Tue 9/24/24	26 days	3219	3405	NA	NA
3221	3221	8.2.3.3.2	2226	End-to-End Testing	0%	242 days	Fri 11/3/23	Fri 11/1/24	24 days			NA	NA
3222	3222	8.2.3.3.2.1	22710	Complete State Deliverable: 063 - End-to-End Test Scenarios	0%	21 days	Wed 2/21/24	Wed 3/20/24	19 days			NA	NA
3223	3223	8.2.3.3.2.1.1	22720	Deliverable Review and Acceptance	0%	21 days	Wed 2/21/24	Wed 3/20/24	19 days			NA	NA
3224	3224	8.2.3.3.2.1.1.1	22721	Deliverable Submitted	0%	2 days	Wed 2/21/24	Thu 2/22/24	19 days	2991,3326,549	3226	NA	NA
3225	3225	8.2.3.3.2.1.1.2	22722	Readiness Review	0%	2 days	Fri 2/23/24	Mon 2/26/24	19 days			NA	NA
3226	3226	8.2.3.3.2.1.1.2.1	22723	Address Remedies	0%	1 day	Fri 2/23/24	Fri 2/23/24	19 days	3224	3227	NA	NA
3227	3227	8.2.3.3.2.1.1.2.2	22724	Release Deliverable for Formal Review	0%	1 day	Mon 2/26/24	Mon 2/26/24	19 days	3226	3229	NA	NA
3228	3228	8.2.3.3.2.1.1.3	22725	Formal Review	0%	11 days	Tue 2/27/24	Tue 3/12/24	19 days			NA	NA
3229	3229	8.2.3.3.2.1.1.3.1	22726	Review Draft	0%	5 days	Tue 2/27/24	Mon 3/4/24	19 days	3227	3230	NA	NA
3230	3230	8.2.3.3.2.1.1.3.2	22727	Consolidate Comments	0%	1 day	Tue 3/5/24	Tue 3/5/24	19 days	3229	3231	NA	NA
3231	3231	8.2.3.3.2.1.1.3.3	22728	Revise Deliverable	0%	5 days	Wed 3/6/24	Tue 3/12/24	19 days	3230	3233	NA	NA
3232	3232	8.2.3.3.2.1.1.4	22729	Deliverable Acceptance	0%	6 days	Wed 3/13/24	Wed 3/20/24	19 days			NA	NA
3233	3233	8.2.3.3.2.1.1.4.1	22730	Review Final	0%	2 days	Wed 3/13/24	Thu 3/14/24	19 days	3231	3234	NA	NA
3234	3234	8.2.3.3.2.1.1.4.2	22731	Determine Deliverable Acceptance	0%	1 day	Fri 3/15/24	Fri 3/15/24	19 days	3233	3235	NA	NA
3235	3235	8.2.3.3.2.1.1.4.3	22732	Remedy Rejected Deliverable (if rejected)	0%	1 day	Mon 3/18/24	Mon 3/18/24	19 days	3234	3236	NA	NA
3236	3236	8.2.3.3.2.1.1.4.4	22733	Review Remediated Deliverable (if rejected)	0%	1 day	Tue 3/19/24	Tue 3/19/24	19 days	3235	3237	NA	NA
3237	3237	8.2.3.3.2.1.1.4.5	22734	Acceptance and Sign Off	0%	1 day	Wed 3/20/24	Wed 3/20/24	19 days	3236	3238	NA	NA
3238	3238	8.2.3.3.2.1.1.5	22735	Deliverable: 063 Test Scenarios Complete - State	0%	0 days	Wed 3/20/24	Wed 3/20/24	19 days	3237	3338,3413	NA	NA
3239	3239	8.2.3.3.2.2	8897	State Deliverable: 064 - End-to-End Testing - State	0%	229 days	Fri 11/3/23	Tue 10/15/24	20 days			NA	NA
3240	3240	8.2.3.3.2.2.1	9410	DED Documentation	0%	19 days	Fri 11/3/23	Thu 12/7/23	24 days			NA	NA

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3241		3241	8.2.3.3.2.2.1.1	8898	Develop End-to-End Testing DED	0%	10 days	Fri 11/3/23	Fri 11/17/23	24 days	2166	3242	NA	NA
3242		3242	8.2.3.3.2.2.1.2	8899	Complete DED Formal Review	0%	5 days	Mon 11/27/23	Fri 12/1/23	24 days	3241	3243	NA	NA
3243		3243	8.2.3.3.2.2.1.3	8900	Review and Accept DED	0%	4 days	Mon 12/4/23	Thu 12/7/23	24 days	3242	3407,3324,3246,3466	NA	NA
3244		<b>3244</b>	<b>8.2.3.3.2.2.2</b>	<b>17753</b>	<b>Test Execution - E2E</b>	<b>0%</b>	<b>192 days</b>	<b>Thu 12/21/23</b>	<b>Wed 10/2/24</b>	<b>17 days</b>			<b>NA</b>	<b>NA</b>
3245		<b>3245</b>	<b>8.2.3.3.2.2.2.1</b>	<b>22409</b>	<b>Prepare Agencies for E2E</b>	<b>0%</b>	<b>72 days</b>	<b>Thu 12/21/23</b>	<b>Thu 4/11/24</b>	<b>9 days</b>			<b>NA</b>	<b>NA</b>
3246		3246	8.2.3.3.2.2.2.1.1	22410	Prep	0%	5 days	Thu 12/21/23	Fri 1/5/24	17 days	3243,550,435,445	3247,3324,446,3248	NA	NA
3247		3247	8.2.3.3.2.2.2.1.2	22408	Deliver Train/Review E2E Deliverables	0%	25 days	Mon 1/8/24	Mon 2/12/24	51 days	3246	3341	NA	NA
3248		3248	8.2.3.3.2.2.2.1.3	22407	Support Review/Training with Issue Capture, and Notes	0%	25 days	Mon 1/8/24	Mon 2/12/24	51 days	3246	3341	NA	NA
3249		<b>3249</b>	<b>8.2.3.3.2.2.2.1.4</b>	<b>23332</b>	<b>Prep Integrations for E2E - Confirm Connectivity and E2E Readiness - Deloitte Integrations</b>	<b>0%</b>	<b>10 days</b>	<b>Fri 3/22/24</b>	<b>Thu 4/4/24</b>	<b>14 days</b>			<b>NA</b>	<b>NA</b>
3250		3250	8.2.3.3.2.2.2.1.4.1	123497	INT001-Daily Trans-Inbound-API- Get Import Processes	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2384,2211,2200	3297	NA	NA
3251		3251	8.2.3.3.2.2.2.1.4.2	23498	INT001-Daily Trans-Inbound-1A- Import Accounting Journal	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2385,2211,2200	3297	NA	NA
3252		3252	8.2.3.3.2.2.2.1.4.3	23499	INT001-Daily Trans-Inbound-1B- Import Accounting Journal	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2386,2211,2200	3297	NA	NA
3253		3253	8.2.3.3.2.2.2.1.4.4	23500	INT001-Daily Trans-Inbound-API- Import Accounting Journal	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2387,2211,2200	3297	NA	NA
3254		3254	8.2.3.3.2.2.2.1.4.5	23501	INT001-Daily Trans-Inbound-1A- Submit_Ad_Hoc_Bank_Transaction	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2388,2211,2200	3297	NA	NA
3255		3255	8.2.3.3.2.2.2.1.4.6	23502	INT001-Daily Trans-Inbound-1B- Submit_Ad_Hoc_Bank_Transaction	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2389,2211,2200	3297	NA	NA
3256		3256	8.2.3.3.2.2.2.1.4.7	23503	INT001-Daily Trans-Inbound-API- Submit_Ad_Hoc_Bank_Transaction	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2390,2211,2200	3297	NA	NA
3257		3257	8.2.3.3.2.2.2.1.4.8	23504	INT001-Daily Trans-Inbound-API Submit Miscellaneous Payments	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2391,2211,2392,2200	3297	NA	NA
3258		3258	8.2.3.3.2.2.2.1.4.9	23505	INT001-Daily Trans-Inbound-1A- Submit Supplier Invoice	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2393,2211,2200	3297	NA	NA
3259		3259	8.2.3.3.2.2.2.1.4.10	23506	INT001-Daily Trans-Inbound-1B- Submit Supplier Invoice	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2394,2211,2200	3297	NA	NA
3260		3260	8.2.3.3.2.2.2.1.4.11	23507	INT001-Daily Trans-Inbound-API Submit Supplier Invoice	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2395,2211,2200	3297	NA	NA
3261		3261	8.2.3.3.2.2.2.1.4.12	23508	INT001-Daily Trans-Inbound-1A- Submit_Supplier_Invoice_Adjustment	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2435,2211,2200	3297	NA	NA
3262		3262	8.2.3.3.2.2.2.1.4.13	23509	INT001-Daily Trans-Inbound-1B- Submit_Supplier_Invoice_Adjustment	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2436,2211,2200	3297	NA	NA
3263		3263	8.2.3.3.2.2.2.1.4.14	23510	INT002-Daily Trans-Outbound-1A- Accounting Journal	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2396,2211,2200	3297	NA	NA
3264		3264	8.2.3.3.2.2.2.1.4.15	23511	INT002-Daily Trans-Outbound-1B- Accounting Journal	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2397,2211,2200	3297	NA	NA
3265		3265	8.2.3.3.2.2.2.1.4.16	23512	INT002-Daily Trans-Outbound-API- Accounting Journal	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2398,2211,2200	3297	NA	NA
3266		3266	8.2.3.3.2.2.2.1.4.17	23513	INT002-Daily Trans-Outbound-1A- Get_Ad_Hoc_Bank_Transactions	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2211,2200	3297	NA	NA
3267		3267	8.2.3.3.2.2.2.1.4.18	23514	INT002-Daily Trans-Outbound-1B- Get_Ad_Hoc_Bank_Transactions	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2211,2200	3297	NA	NA
3268		3268	8.2.3.3.2.2.2.1.4.19	23515	INT002-Daily Trans-Outbound-API- Get_Ad_Hoc_Bank_Transactions	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2211,2200	3297	NA	NA
3269		3269	8.2.3.3.2.2.2.1.4.20	23516	INT002-Daily Trans-Outbound-1A- Get Miscellaneous Payments	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2211,2200	3297	NA	NA
3270		3270	8.2.3.3.2.2.2.1.4.21	23517	INT002-Daily Trans-Outbound-1B- Get Miscellaneous Payments	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2211,2200	3297	NA	NA
3271		3271	8.2.3.3.2.2.2.1.4.22	23518	INT002-Daily Trans-Outbound-API- Get Miscellaneous Payments	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2211,2200	3297	NA	NA
3272		3272	8.2.3.3.2.2.2.1.4.23	23519	INT002-Daily Trans-Outbound-1A- Get Supplier Invoice	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2211,2200	3297	NA	NA
3273		3273	8.2.3.3.2.2.2.1.4.24	23520	INT002-Daily Trans-Outbound-1B- Get Supplier Invoice	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2211,2200	3297	NA	NA
3274		3274	8.2.3.3.2.2.2.1.4.25	23521	INT002-Daily Trans-Outbound-API- Get Supplier Invoice	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2211,2200	3297	NA	NA
3275		3275	8.2.3.3.2.2.2.1.4.26	23522	INT003-FDM-Outbound-OIS	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2399,2211,2200	3297	NA	NA
3276		3276	8.2.3.3.2.2.2.1.4.27	23523	INT003-FDM-Outbound - FTP	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2211,2200	3297	NA	NA
3277		3277	8.2.3.3.2.2.2.1.4.28	23524	INT036-HCA-ProviderOne Payment Request-Inbound (Supplier Request/Update)	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2402,2211,2200	3297	NA	NA

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As of Tue 8/1/23

ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3278	3278	8.2.3.3.2.2.2.1.4.223525		INT037-HCA-ProviderOne Payment Update-Outbound (Supplier Information along with NOC/NOR)	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2403,2211,2200	3297	NA	NA
3279	3279	8.2.3.3.2.2.2.1.4.323526		INT040-OST-ACH File to Bank-Outbound	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2404,2211,2200	3297	NA	NA
3280	3280	8.2.3.3.2.2.2.1.4.323527		INT041-OST-ACH File Returns (NOC/NOR) -Inbound	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2405,2211,2200	3297	NA	NA
3281	3281	8.2.3.3.2.2.2.1.4.323528		INT046-OST-ERP Warrant Issued-Outbound	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2406,2211,2200	3297	NA	NA
3282	3282	8.2.3.3.2.2.2.1.4.323529		INT052-OFM-FPMT Supplier Contracts Amendment-Inbound	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2407,2211,2200	3297	NA	NA
3283	3283	8.2.3.3.2.2.2.1.4.323530		INT053-OFM-Forecasting _Monthly Summary-Outbound	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2408,2211,2200	3297	NA	NA
3284	3284	8.2.3.3.2.2.2.1.4.323531		INT056-OFM-Financial Budgets-Outbound (TALS Shell)	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2409,2211,2200	3297	NA	NA
3285	3285	8.2.3.3.2.2.2.1.4.323532		INT102-Get Customers	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2411,2211,2200	3297	NA	NA
3286	3286	8.2.3.3.2.2.2.1.4.323533		INT103-Submit Customer Invoice	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2412,2211,2200	3297	NA	NA
3287	3287	8.2.3.3.2.2.2.1.4.323534		INT104-Get Customer Invoice	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2413,2211,2200	3297	NA	NA
3288	3288	8.2.3.3.2.2.2.1.4.323535		INT109-Put Customer Payment (Cash/ check)	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2414,2211,2200	3297	NA	NA
3289	3289	8.2.3.3.2.2.2.1.4.423536		INT110-Get Customer Payments (Cash/ check)	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2415,2211,2200	3297	NA	NA
3290	3290	8.2.3.3.2.2.2.1.4.423537		INT111-DOL-Warrant Status file SFTP Outbound	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2416,2211,2200	3297	NA	NA
3291	3291	8.2.3.3.2.2.2.1.4.423538		INT112-DOR-Warrant Status file SFTP Outbound	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2417,2211,2200	3297	NA	NA
3292	3292	8.2.3.3.2.2.2.1.4.423539		INT113 - Identify Suppliers from OST NACHA Files	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2418,2211,2200	3297	NA	NA
3293	3293	8.2.3.3.2.2.2.1.4.423540		INT118- Warrant Issued Outbound	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2419,2211,2200	3297	NA	NA
3294	3294	8.2.3.3.2.2.2.1.4.423541		INT119-Remittance Outbound	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2420,2211,2200	3297	NA	NA
3295	3295	8.2.3.3.2.2.2.1.4.423542		INT120-NOC NOR report Outbound	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2211,2200	3297	NA	NA
3296	3296	8.2.3.3.2.2.2.1.4.423543		INT123-Cost Allocation Boomerang	0%	10 days	Fri 3/22/24	Thu 4/4/24	14 days	2422,2211,2200	3297	NA	NA
3297	3297	8.2.3.3.2.2.2.1.4.423547		Prep Integrations for E2E - Confirm Connectivity and E2E Readiness - Deloitte Integrations Complete	0%	0 days	Thu 4/4/24	Thu 4/4/24	14 days	3250,3251,3252,3253,3254	3341	NA	NA
3298	3298	8.2.3.3.2.2.2.1.5 23546		Prep Integrations for E2E - Confirm Connectivity and E2E Readiness - State Integrations (SIT)	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days			NA	NA
3299	3299	8.2.3.3.2.2.2.1.5.123333		INT039-OST-Sending Inter/Intra-Company Funds-Outbound	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3300	3300	8.2.3.3.2.2.2.1.5.223334		INT044-OST-All the day Warrants-Inbound	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3301	3301	8.2.3.3.2.2.2.1.5.323335		INT050A-OFM Budget Monitor Load-Outbound	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3302	3302	8.2.3.3.2.2.2.1.5.423336		INT050B-OFM-General Ledger-Outbound	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3303	3303	8.2.3.3.2.2.2.1.5.523337		INT054-OFM-APPTIO-Load Cost Data-Outbound	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3304	3304	8.2.3.3.2.2.2.1.5.623338		INT057-OFM-OMWBE Certification Feed-Inbound	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3305	3305	8.2.3.3.2.2.2.1.5.723339		INT058-OFM-HRMS Accounting-Inbound	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3306	3306	8.2.3.3.2.2.2.1.5.823340		INT060-OFM-HRMS Transactions-Inbound	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3307	3307	8.2.3.3.2.2.2.1.5.923341		INT061-OFM-Send Payroll DM & WWA-Outbound	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3308	3308	8.2.3.3.2.2.2.1.5.123342		INT062A-OFM-Salary Benefits Costs-Outbound-COA (old AFRS GAP 14 Labor Distribution and Work Activity Codes)	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3309	3309	8.2.3.3.2.2.2.1.5.123343		INT062C-OFM-Salary Benefits Costs-Outbound	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3310	3310	8.2.3.3.2.2.2.1.5.123344		INT063-OFM-HRMS Employee Changes-Inbound	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3312	3312	8.2.3.3.2.2.2.1.5.123346		INT076-OFM-FPMT SW Vendor (Suppliers)-Outbound	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3313	3313	8.2.3.3.2.2.2.1.5.123347		INT114-DSHS-Supplier Data-Outbound	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3314	3314	8.2.3.3.2.2.2.1.5.123348		INT124-Agency Warrants Cancellation-Inbound (UI/EIB Only???)	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3315	3315	8.2.3.3.2.2.2.1.5.123349		INT125-OST-BAI2 Reconciliation-Inbound	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3316	3316	8.2.3.3.2.2.2.1.5.123350		INT127A-OFM-Supplier Payment type-Boomerang	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3317	3317	8.2.3.3.2.2.2.1.5.123351		INT127B-OFM-Update Misc. Payee Payment Type-Boomerang	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3318	3318	8.2.3.3.2.2.2.1.5.223352		INT128-OFM-FPMT Supplier Contracts Amendment-Inbound	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3319	3319	8.2.3.3.2.2.2.1.5.223353		INT129A-OFM-Unsolicited Supplier Prenote-Boomerang	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3320	3320	8.2.3.3.2.2.2.1.5.223354		INT129B-OFM-Unsolicited Misc. Payee Prenote-Boomerang	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3321	3321	8.2.3.3.2.2.2.1.5.223355		INT131-ACFR Data to Workiva-Outbound	0%	15 days	Fri 3/22/24	Thu 4/11/24	9 days	2496,2211,2200	3341	NA	NA
3322	3322	8.2.3.3.2.2.2.2 22421		Prep Testers for E2E	0%	50 days	Mon 1/8/24	Tue 3/19/24	17 days			NA	NA
3323	3323	8.2.3.3.2.2.2.2.1 22422		Test Scenarios	0%	30 days	Mon 1/8/24	Tue 2/20/24	17 days			NA	NA

OneWa Phase 1A Work Plan  
As of Tue 8/1/23

ID		ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3324		3324	8.2.3.3.2.2.2.2.1.1	115528	Review Test Scenarios	0%	5 days	Mon 1/8/24	Fri 1/12/24	17 days	3243,3246	3338,3325,3341	NA	NA
3325		3325	8.2.3.3.2.2.2.2.1.2	22423	Design Test Sequence and Test Cycles with dependencies	0%	15 days	Tue 1/16/24	Mon 2/5/24	17 days	3324	3326,3330	NA	NA
3326		3326	8.2.3.3.2.2.2.2.1.3	22424	Determine Test Cycle Schedule and Testers	0%	10 days	Tue 2/6/24	Tue 2/20/24	17 days	3325	3329,3328,3224	NA	NA
3327		<b>3327</b>	<b>8.2.3.3.2.2.2.2.2</b>	<b>22432</b>	<b>Training Testers</b>	<b>0%</b>	<b>30 days</b>	<b>Tue 2/6/24</b>	<b>Tue 3/19/24</b>	<b>20 days</b>			<b>NA</b>	<b>NA</b>
3328		3328	8.2.3.3.2.2.2.2.2.1	22433	Determine Training Needs for New Testers	0%	10 days	Wed 2/21/24	Tue 3/5/24	17 days	3326	3329	NA	NA
3329		3329	8.2.3.3.2.2.2.2.2.2	22434	Identify KT documents for New Testers	0%	9 days	Wed 3/6/24	Mon 3/18/24	17 days	3328,3326	3336	NA	NA
3330		3330	8.2.3.3.2.2.2.2.2.3	22435	Identify sample data	0%	10 days	Tue 2/6/24	Tue 2/20/24	20 days	3325	3331	NA	NA
3331		3331	8.2.3.3.2.2.2.2.2.4	22436	Setup Sample Data	0%	10 days	Wed 2/21/24	Tue 3/5/24	20 days	3330	3332	NA	NA
3332		3332	8.2.3.3.2.2.2.2.2.5	23584	Train E2E Agency Testers	0%	10 days	Wed 3/6/24	Tue 3/19/24	20 days	3331,449	3338	NA	NA
3333		<b>3333</b>	<b>8.2.3.3.2.2.2.3</b>	<b>22437</b>	<b>Tools</b>	<b>0%</b>	<b>51 days</b>	<b>Fri 1/19/24</b>	<b>Mon 4/1/24</b>	<b>17 days</b>			<b>NA</b>	<b>NA</b>
3334		3334	8.2.3.3.2.2.2.3.1	22427	Setup Test Reporting tools	0%	20 days	Fri 1/19/24	Thu 2/15/24	18 days	2977	3335	NA	NA
3335		3335	8.2.3.3.2.2.2.3.2	22428	Document guidelines and process for testing and issue tracking and management and change control	0%	20 days	Fri 2/16/24	Fri 3/15/24	18 days	3334	3336	NA	NA
3336		3336	8.2.3.3.2.2.2.3.3	22429	Train Team on Process and Tools	0%	10 days	Tue 3/19/24	Mon 4/1/24	17 days	3335,3329	3341	NA	NA
3337		3337	8.2.3.3.2.2.2.4	20823	Define Entrance and Exit Criteria for E2E	0%	5 days	Mon 1/22/24	Fri 1/26/24	16 days	2986	3338,126	NA	NA
3338		3338	8.2.3.3.2.2.2.5	20402	Obtain Entry Approval/Signoff for End-to-End Testing	0%	5 days	Mon 4/8/24	Fri 4/12/24	7 days	3085FS-5 days,2970,298	3339,3341,3481	NA	NA
3339		3339	8.2.3.3.2.2.2.6	22439	Kickoff E2E Testing	0%	1 day	Mon 4/15/24	Mon 4/15/24	7 days	3338	3341	NA	NA
3340		<b>3340</b>	<b>8.2.3.3.2.2.2.7</b>	<b>20515</b>	<b>Test Cycle 1</b>	<b>0%</b>	<b>36 days</b>	<b>Mon 4/15/24</b>	<b>Wed 6/5/24</b>	<b>7 days</b>			<b>NA</b>	<b>NA</b>
3341		<a href="#">3341</a>	<a href="#">8.2.3.3.2.2.2.7.1</a>	<a href="#">22532</a>	<i>End-to-End (E2E) Testing Starts</i>	<i>0%</i>	<i>0 days</i>	<i>Mon 4/15/24</i>	<i>Mon 4/15/24</i>	<i>7 days</i>	3087,3338,3324,3248,33	3342FS+1 day,3348FS-	<i>NA</i>	<i>NA</i>
3342		3342	8.2.3.3.2.2.2.7.2	20516	Perform E2E Test Cycle 1 - Week 1	0%	5 days	Wed 4/17/24	Tue 4/23/24	7 days	3341FS+1 day	3343	NA	NA
3343		3343	8.2.3.3.2.2.2.7.3	23122	Perform E2E Test Cycle 1 - Week 2	0%	5 days	Wed 4/24/24	Tue 4/30/24	7 days	3342	3344	NA	NA
3344		3344	8.2.3.3.2.2.2.7.4	23123	Perform E2E Test Cycle 1 - Week 3	0%	5 days	Wed 5/1/24	Tue 5/7/24	7 days	3343	3345	NA	NA
3345		3345	8.2.3.3.2.2.2.7.5	23124	Perform E2E Test Cycle 1 - Week 4	0%	5 days	Wed 5/8/24	Tue 5/14/24	7 days	3344	3346	NA	NA
3346		3346	8.2.3.3.2.2.2.7.6	23125	Perform E2E Test Cycle 1 - Week 5	0%	5 days	Wed 5/15/24	Tue 5/21/24	7 days	3345	3347	NA	NA
3347		3347	8.2.3.3.2.2.2.7.7	23126	Perform E2E Test Cycle 1 - Week 6	0%	5 days	Wed 5/22/24	Wed 5/29/24	7 days	3346	3350,2537,2550,2563	NA	NA
3348		3348	8.2.3.3.2.2.2.7.8	20517	Update Issues Log	0%	30 days	Wed 4/17/24	Wed 5/29/24	7 days	3341FS+1 day	3350	NA	NA
3349		3349	8.2.3.3.2.2.2.7.9	20518	Fix Defects [Integrations, Conversions, Reporting, LSR]	0%	30 days	Wed 4/17/24	Wed 5/29/24	7 days	3341FS+1 day	3350	NA	NA
3350		3350	8.2.3.3.2.2.2.7.10	20520	Conduct E2E Test Cycle 1 Closeout	0%	5 days	Thu 5/30/24	Wed 6/5/24	7 days	3348,3349,3347	3351,3417	NA	NA
3351		<a href="#">3351</a>	<a href="#">8.2.3.3.2.2.2.7.11</a>	<a href="#">20521</a>	<i>Test Cycle 1 Complete</i>	<i>0%</i>	<i>0 days</i>	<i>Wed 6/5/24</i>	<i>Wed 6/5/24</i>	<i>7 days</i>	<i>3350</i>	<i>3363</i>	<i>NA</i>	<i>NA</i>
3352		<b>3352</b>	<b>8.2.3.3.2.2.2.7.12</b>	<b>22440</b>	<b>Update Artifacts</b>	<b>0%</b>	<b>35 days</b>	<b>Wed 4/17/24</b>	<b>Wed 6/5/24</b>	<b>7 days</b>			<b>NA</b>	<b>NA</b>
3353		3353	8.2.3.3.2.2.2.7.12	22441	Update User Stories	0%	30 days	Wed 4/17/24	Wed 5/29/24	7 days	3341FS+1 day	3360	NA	NA
3354		3354	8.2.3.3.2.2.2.7.12	22442	Update Test Scenarios	0%	30 days	Wed 4/17/24	Wed 5/29/24	7 days	3341FS+1 day	3360	NA	NA
3355		3355	8.2.3.3.2.2.2.7.12	22443	Update Security Roles	0%	30 days	Wed 4/17/24	Wed 5/29/24	7 days	3341FS+1 day	3360	NA	NA
3356		3356	8.2.3.3.2.2.2.7.12	22446	Update "To Be" Diagrams	0%	30 days	Wed 4/17/24	Wed 5/29/24	7 days	3341FS+1 day	3360	NA	NA
3357		3357	8.2.3.3.2.2.2.7.12	22447	Update SaaM Manual	0%	30 days	Wed 4/17/24	Wed 5/29/24	7 days	3341FS+1 day	3360	NA	NA
3358		3358	8.2.3.3.2.2.2.7.12	22448	Update Configuration Workbooks	0%	30 days	Wed 4/17/24	Wed 5/29/24	7 days	3341FS+1 day	3360	NA	NA
3359		3359	8.2.3.3.2.2.2.7.12	22444	Update KT Documents for Agencies	0%	30 days	Wed 4/17/24	Wed 5/29/24	7 days	3341FS+1 day	3360	NA	NA
3360		3360	8.2.3.3.2.2.2.7.12	22445	Review Proposed Updates	0%	3 days	Thu 5/30/24	Mon 6/3/24	7 days	3353,3354,3355,3356,33	3361	NA	NA
3361		3361	8.2.3.3.2.2.2.7.12	22449	Approve Updates	0%	2 days	Tue 6/4/24	Wed 6/5/24	7 days	3360	3363	NA	NA
3362		<b>3362</b>	<b>8.2.3.3.2.2.2.8</b>	<b>19005</b>	<b>Test Cycle 2</b>	<b>0%</b>	<b>35 days</b>	<b>Mon 6/17/24</b>	<b>Tue 8/6/24</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
3363		<a href="#">3363</a>	<a href="#">8.2.3.3.2.2.2.8.1</a>	<a href="#">631</a>	<i>Perform E2E Test Cycle 2 - Week 1</i>	<i>0%</i>	<i>5 days</i>	<i>Mon 6/17/24</i>	<i>Mon 6/24/24</i>	<i>0 days</i>	<i>3351,2525,3361,454,24</i>	<i>3369SS,3370SS,2538,2</i>	<i>NA</i>	<i>NA</i>
3364		<a href="#">3364</a>	<a href="#">8.2.3.3.2.2.2.8.2</a>	<a href="#">23127</a>	<i>Perform E2E Test Cycle 2 - Week 2</i>	<i>0%</i>	<i>5 days</i>	<i>Tue 6/25/24</i>	<i>Mon 7/1/24</i>	<i>0 days</i>	<i>3363</i>	<i>3365</i>	<i>NA</i>	<i>NA</i>
3365		<a href="#">3365</a>	<a href="#">8.2.3.3.2.2.2.8.3</a>	<a href="#">23128</a>	<i>Perform E2E Test Cycle 2 - Week 3</i>	<i>0%</i>	<i>5 days</i>	<i>Tue 7/2/24</i>	<i>Tue 7/9/24</i>	<i>0 days</i>	<i>3364</i>	<i>3366</i>	<i>NA</i>	<i>NA</i>
3366		<a href="#">3366</a>	<a href="#">8.2.3.3.2.2.2.8.4</a>	<a href="#">23129</a>	<i>Perform E2E Test Cycle 2 - Week 4</i>	<i>0%</i>	<i>5 days</i>	<i>Wed 7/10/24</i>	<i>Tue 7/16/24</i>	<i>0 days</i>	<i>3365</i>	<i>3367</i>	<i>NA</i>	<i>NA</i>
3367		<a href="#">3367</a>	<a href="#">8.2.3.3.2.2.2.8.5</a>	<a href="#">23130</a>	<i>Perform E2E Test Cycle 2 - Week 5</i>	<i>0%</i>	<i>5 days</i>	<i>Wed 7/17/24</i>	<i>Tue 7/23/24</i>	<i>0 days</i>	<i>3366</i>	<i>3368</i>	<i>NA</i>	<i>NA</i>
3368		<a href="#">3368</a>	<a href="#">8.2.3.3.2.2.2.8.6</a>	<a href="#">23132</a>	<i>Perform E2E Test Cycle 2 - Week 6</i>	<i>0%</i>	<i>5 days</i>	<i>Wed 7/24/24</i>	<i>Tue 7/30/24</i>	<i>0 days</i>	<i>3367</i>	<i>3371,2538,2551,2564</i>	<i>NA</i>	<i>NA</i>
3369		<a href="#">3369</a>	<a href="#">8.2.3.3.2.2.2.8.7</a>	<a href="#">17754</a>	Update Issues Log	0%	30 days	Mon 6/17/24	Tue 7/30/24	0 days	3363SS	3371	NA	NA
3370		<a href="#">3370</a>	<a href="#">8.2.3.3.2.2.2.8.8</a>	<a href="#">17792</a>	Fix Defects [Integrations, Conversions, Reporting, LSR]	0%	30 days	Mon 6/17/24	Tue 7/30/24	0 days	3363SS	3371	NA	NA
3371		<a href="#">3371</a>	<a href="#">8.2.3.3.2.2.2.8.9</a>	<a href="#">3205</a>	Conduct E2E Test Cycle 2 Closeout	0%	5 days	Wed 7/31/24	Tue 8/6/24	0 days	3369,3370,3368	3372,3418,3110,3111	NA	NA

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ID		ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3372		<a href="#">3372</a>	<a href="#">8.2.3.3.2.2.2.8.10</a>	<a href="#">19007</a>	<i>Test Cycle 2 Complete</i>	0%	0 days	<a href="#">Tue 8/6/24</a>	<a href="#">Tue 8/6/24</a>	0 days	<a href="#">3371</a>	<a href="#">3384,3520,3391,3392</a>	NA	NA
3373		<b>3373</b>	<b>8.2.3.3.2.2.2.8.11</b>	<b>22450</b>	<b>Update Artifacts</b>	0%	35 days	<b>Mon 6/17/24</b>	<b>Tue 8/6/24</b>	0 days			NA	NA
3374		<a href="#">3374</a>	<a href="#">8.2.3.3.2.2.2.8.11</a>	<a href="#">22451</a>	Update User Stories	0%	30 days	<a href="#">Mon 6/17/24</a>	<a href="#">Tue 7/30/24</a>	0 days	<a href="#">3363SS</a>	<a href="#">3381</a>	NA	NA
3375		<a href="#">3375</a>	<a href="#">8.2.3.3.2.2.2.8.11</a>	<a href="#">22452</a>	Update Test Scenarios	0%	30 days	<a href="#">Mon 6/17/24</a>	<a href="#">Tue 7/30/24</a>	0 days	<a href="#">3363SS</a>	<a href="#">3381</a>	NA	NA
3376		<a href="#">3376</a>	<a href="#">8.2.3.3.2.2.2.8.11</a>	<a href="#">22453</a>	Update Security Roles	0%	30 days	<a href="#">Mon 6/17/24</a>	<a href="#">Tue 7/30/24</a>	0 days	<a href="#">3363SS</a>	<a href="#">3381</a>	NA	NA
3377		<a href="#">3377</a>	<a href="#">8.2.3.3.2.2.2.8.11</a>	<a href="#">22454</a>	Update "To Be" Diagrams	0%	30 days	<a href="#">Mon 6/17/24</a>	<a href="#">Tue 7/30/24</a>	0 days	<a href="#">3363SS</a>	<a href="#">3381</a>	NA	NA
3378		<a href="#">3378</a>	<a href="#">8.2.3.3.2.2.2.8.11</a>	<a href="#">22455</a>	Update SaaM Manual	0%	30 days	<a href="#">Mon 6/17/24</a>	<a href="#">Tue 7/30/24</a>	0 days	<a href="#">3363SS</a>	<a href="#">3381</a>	NA	NA
3379		<a href="#">3379</a>	<a href="#">8.2.3.3.2.2.2.8.11</a>	<a href="#">22456</a>	Update Configuration Workbooks	0%	30 days	<a href="#">Mon 6/17/24</a>	<a href="#">Tue 7/30/24</a>	0 days	<a href="#">3363SS</a>	<a href="#">3381</a>	NA	NA
3380		<a href="#">3380</a>	<a href="#">8.2.3.3.2.2.2.8.11</a>	<a href="#">22457</a>	Update KT Documents for Agencies	0%	30 days	<a href="#">Mon 6/17/24</a>	<a href="#">Tue 7/30/24</a>	0 days	<a href="#">3363SS</a>	<a href="#">3381</a>	NA	NA
3381		<a href="#">3381</a>	<a href="#">8.2.3.3.2.2.2.8.11</a>	<a href="#">22458</a>	Review Proposed Updates	0%	3 days	<a href="#">Wed 7/31/24</a>	<a href="#">Fri 8/2/24</a>	0 days	<a href="#">3374,3375,3376,3377,3382</a>	<a href="#">3382</a>	NA	NA
3382		<a href="#">3382</a>	<a href="#">8.2.3.3.2.2.2.8.11</a>	<a href="#">22459</a>	Approve Updates	0%	2 days	<a href="#">Mon 8/5/24</a>	<a href="#">Tue 8/6/24</a>	0 days	<a href="#">3381</a>	<a href="#">3384,3391,3392</a>	NA	NA
3383		<b>3383</b>	<b>8.2.3.3.2.2.2.9</b>	<b>19006</b>	<b>Test Cycle 3</b>	0%	40 days	<b>Wed 8/7/24</b>	<b>Wed 10/2/24</b>	0 days			NA	NA
3384		<a href="#">3384</a>	<a href="#">8.2.3.3.2.2.2.9.1</a>	<a href="#">633</a>	Perform E2E Test Cycle 3 - Week 1	0%	5 days	<a href="#">Wed 8/7/24</a>	<a href="#">Tue 8/13/24</a>	0 days	<a href="#">3372,3382</a>	<a href="#">3385</a>	NA	NA
3385		<a href="#">3385</a>	<a href="#">8.2.3.3.2.2.2.9.2</a>	<a href="#">23133</a>	Perform E2E Test Cycle 3 - Week 2	0%	5 days	<a href="#">Wed 8/14/24</a>	<a href="#">Tue 8/20/24</a>	0 days	<a href="#">3384</a>	<a href="#">3386</a>	NA	NA
3386		<a href="#">3386</a>	<a href="#">8.2.3.3.2.2.2.9.3</a>	<a href="#">23134</a>	Perform E2E Test Cycle 3 - Week 3	0%	5 days	<a href="#">Wed 8/21/24</a>	<a href="#">Tue 8/27/24</a>	0 days	<a href="#">3385</a>	<a href="#">3387</a>	NA	NA
3387		<a href="#">3387</a>	<a href="#">8.2.3.3.2.2.2.9.4</a>	<a href="#">23135</a>	Perform E2E Test Cycle 3 - Week 4	0%	5 days	<a href="#">Wed 8/28/24</a>	<a href="#">Wed 9/4/24</a>	0 days	<a href="#">3386</a>	<a href="#">3388</a>	NA	NA
3388		<a href="#">3388</a>	<a href="#">8.2.3.3.2.2.2.9.5</a>	<a href="#">23136</a>	Perform E2E Test Cycle 3 - Week 5	0%	5 days	<a href="#">Thu 9/5/24</a>	<a href="#">Wed 9/11/24</a>	0 days	<a href="#">3387</a>	<a href="#">3389</a>	NA	NA
3389		<a href="#">3389</a>	<a href="#">8.2.3.3.2.2.2.9.6</a>	<a href="#">23137</a>	Perform E2E Test Cycle 3 - Week 6	0%	5 days	<a href="#">Thu 9/12/24</a>	<a href="#">Wed 9/18/24</a>	0 days	<a href="#">3388</a>	<a href="#">3390</a>	NA	NA
3390		<a href="#">3390</a>	<a href="#">8.2.3.3.2.2.2.9.7</a>	<a href="#">23138</a>	Perform E2E Test Cycle 3 - Week 7	0%	5 days	<a href="#">Thu 9/19/24</a>	<a href="#">Wed 9/25/24</a>	0 days	<a href="#">3389</a>	<a href="#">3393,2539,2552,2565,NA</a>	NA	NA
3391		<a href="#">3391</a>	<a href="#">8.2.3.3.2.2.2.9.8</a>	<a href="#">15531</a>	Update Issues Log	0%	30 days	<a href="#">Wed 8/7/24</a>	<a href="#">Wed 9/18/24</a>	22 days	<a href="#">3372,3382</a>	<a href="#">3393</a>	NA	NA
3392		<a href="#">3392</a>	<a href="#">8.2.3.3.2.2.2.9.9</a>	<a href="#">17793</a>	Fix Defects [Integrations, Conversions, Reporting, LSR]	0%	30 days	<a href="#">Wed 8/7/24</a>	<a href="#">Wed 9/18/24</a>	22 days	<a href="#">3372,3382</a>	<a href="#">3393</a>	NA	NA
3393		<a href="#">3393</a>	<a href="#">8.2.3.3.2.2.2.9.10</a>	<a href="#">3214</a>	Conduct E2E Test Cycle 3 Closeout	0%	5 days	<a href="#">Thu 9/26/24</a>	<a href="#">Wed 10/2/24</a>	17 days	<a href="#">3391,3392,3390</a>	<a href="#">3394,3419</a>	NA	NA
3394		<a href="#">3394</a>	<a href="#">8.2.3.3.2.2.2.9.11</a>	<a href="#">19008</a>	<i>Test Cycle 3 Complete</i>	0%	0 days	<a href="#">Wed 10/2/24</a>	<a href="#">Wed 10/2/24</a>	17 days	<a href="#">3393</a>	<a href="#">3405,3449FF</a>	NA	NA
3395		<b>3395</b>	<b>8.2.3.3.2.2.2.9.12</b>	<b>22460</b>	<b>Update Artifacts</b>	0%	35 days	<b>Wed 8/14/24</b>	<b>Wed 10/2/24</b>	20 days			NA	NA
3396		<a href="#">3396</a>	<a href="#">8.2.3.3.2.2.2.9.12</a>	<a href="#">22461</a>	Update User Stories	0%	30 days	<a href="#">Wed 8/14/24</a>	<a href="#">Wed 9/25/24</a>	20 days	<a href="#">3390FF</a>	<a href="#">3403</a>	NA	NA
3397		<a href="#">3397</a>	<a href="#">8.2.3.3.2.2.2.9.12</a>	<a href="#">22462</a>	Update Test Scenarios	0%	30 days	<a href="#">Wed 8/14/24</a>	<a href="#">Wed 9/25/24</a>	20 days	<a href="#">3390FF</a>	<a href="#">3403</a>	NA	NA
3398		<a href="#">3398</a>	<a href="#">8.2.3.3.2.2.2.9.12</a>	<a href="#">22463</a>	Update Security Roles	0%	30 days	<a href="#">Wed 8/14/24</a>	<a href="#">Wed 9/25/24</a>	20 days	<a href="#">3390FF</a>	<a href="#">3403</a>	NA	NA
3399		<a href="#">3399</a>	<a href="#">8.2.3.3.2.2.2.9.12</a>	<a href="#">22464</a>	Update "To Be" Diagrams	0%	30 days	<a href="#">Wed 8/14/24</a>	<a href="#">Wed 9/25/24</a>	20 days	<a href="#">3390FF</a>	<a href="#">3403</a>	NA	NA
3400		<a href="#">3400</a>	<a href="#">8.2.3.3.2.2.2.9.12</a>	<a href="#">22465</a>	Update SaaM Manual	0%	30 days	<a href="#">Wed 8/14/24</a>	<a href="#">Wed 9/25/24</a>	20 days	<a href="#">3390FF</a>	<a href="#">3403</a>	NA	NA
3401		<a href="#">3401</a>	<a href="#">8.2.3.3.2.2.2.9.12</a>	<a href="#">22466</a>	Update Configuration Workbooks	0%	30 days	<a href="#">Wed 8/14/24</a>	<a href="#">Wed 9/25/24</a>	20 days	<a href="#">3390FF</a>	<a href="#">3403</a>	NA	NA
3402		<a href="#">3402</a>	<a href="#">8.2.3.3.2.2.2.9.12</a>	<a href="#">22467</a>	Update KT Documents for Agencies	0%	30 days	<a href="#">Wed 8/14/24</a>	<a href="#">Wed 9/25/24</a>	20 days	<a href="#">3390FF</a>	<a href="#">3403</a>	NA	NA
3403		<a href="#">3403</a>	<a href="#">8.2.3.3.2.2.2.9.12</a>	<a href="#">22468</a>	Review Proposed Updates	0%	3 days	<a href="#">Thu 9/26/24</a>	<a href="#">Mon 9/30/24</a>	20 days	<a href="#">3396,3397,3398,3399,3404</a>	<a href="#">3404</a>	NA	NA
3404		<a href="#">3404</a>	<a href="#">8.2.3.3.2.2.2.9.12</a>	<a href="#">22469</a>	Approve Updates	0%	2 days	<a href="#">Tue 10/1/24</a>	<a href="#">Wed 10/2/24</a>	20 days	<a href="#">3403</a>	<a href="#">3405</a>	NA	NA
3405		<a href="#">3405</a>	<a href="#">8.2.3.3.2.2.2.10</a>	<a href="#">2302</a>	<i>End-to-End (E2E) Testing Complete</i>	0%	0 days	<a href="#">Wed 10/2/24</a>	<a href="#">Wed 10/2/24</a>	20 days	<a href="#">3394,3220,3404</a>	<a href="#">3407,788</a>	NA	NA
3406		<b>3406</b>	<b>8.2.3.3.2.2.3</b>	<b>9412</b>	<b>Milestone Deliverable Review and Acceptance</b>	0%	9 days	<b>Thu 10/3/24</b>	<b>Tue 10/15/24</b>	20 days			NA	NA
3407		<a href="#">3407</a>	<a href="#">8.2.3.3.2.2.3.1</a>	<a href="#">8902</a>	Draft Milestone End-to-End Testing Document	0%	2 days	<a href="#">Thu 10/3/24</a>	<a href="#">Fri 10/4/24</a>	20 days	<a href="#">3243,3405</a>	<a href="#">3409,3408</a>	NA	NA
3408		<a href="#">3408</a>	<a href="#">8.2.3.3.2.2.3.2</a>	<a href="#">21273</a>	Draft Acceptance / Rejection Form	0%	2 days	<a href="#">Mon 10/7/24</a>	<a href="#">Tue 10/8/24</a>	20 days	<a href="#">3407</a>	<a href="#">3409</a>	NA	NA
3409		<a href="#">3409</a>	<a href="#">8.2.3.3.2.2.3.3</a>	<a href="#">8907</a>	Conduct Formal Acceptance	0%	5 days	<a href="#">Wed 10/9/24</a>	<a href="#">Tue 10/15/24</a>	20 days	<a href="#">3407,3408</a>	<a href="#">3410</a>	NA	NA
3410		<a href="#">3410</a>	<a href="#">8.2.3.3.2.2.3.4</a>	<a href="#">8908</a>	<i>Deliverable: 064 End-to-End Testing Complete</i>	0%	0 days	<a href="#">Tue 10/15/24</a>	<a href="#">Tue 10/15/24</a>	20 days	<a href="#">3409</a>	<a href="#">3429</a>	NA	NA
3411		<b>3411</b>	<b>8.2.3.3.2.3</b>	<b>9128</b>	<b>State Deliverable: 070 - End-to-End Test Results - State</b>	0%	158 days	<b>Thu 3/21/24</b>	<b>Fri 11/1/24</b>	76 days			NA	NA
3412		<b>3412</b>	<b>8.2.3.3.2.3.1</b>	<b>9413</b>	<b>DED Documentation</b>	0%	19 days	<b>Thu 3/21/24</b>	<b>Tue 4/16/24</b>	193 days			NA	NA
3413		<a href="#">3413</a>	<a href="#">8.2.3.3.2.3.1.1</a>	<a href="#">9129</a>	Develop End-to-End Test Results DED	0%	10 days	<a href="#">Thu 3/21/24</a>	<a href="#">Wed 4/3/24</a>	193 days	<a href="#">3238</a>	<a href="#">3414</a>	NA	NA
3414		<a href="#">3414</a>	<a href="#">8.2.3.3.2.3.1.2</a>	<a href="#">9130</a>	Complete DED Formal Review	0%	5 days	<a href="#">Thu 4/4/24</a>	<a href="#">Wed 4/10/24</a>	193 days	<a href="#">3413</a>	<a href="#">3415</a>	NA	NA
3415		<a href="#">3415</a>	<a href="#">8.2.3.3.2.3.1.3</a>	<a href="#">9131</a>	Review and Accept DED	0%	4 days	<a href="#">Thu 4/11/24</a>	<a href="#">Tue 4/16/24</a>	193 days	<a href="#">3414</a>	<a href="#">3424,3417</a>	NA	NA
3416		<b>3416</b>	<b>8.2.3.3.2.3.2</b>	<b>9414</b>	<b>E2E Test Results</b>	0%	92 days	<b>Thu 6/6/24</b>	<b>Wed 10/16/24</b>	76 days			NA	NA
3417		<a href="#">3417</a>	<a href="#">8.2.3.3.2.3.2.1</a>	<a href="#">9132</a>	Draft End-to-End Test Results - Test Cycle #1	0%	5 days	<a href="#">Thu 6/6/24</a>	<a href="#">Wed 6/12/24</a>	158 days	<a href="#">3350,3415</a>	<a href="#">3420,3421</a>	NA	NA
3418		<a href="#">3418</a>	<a href="#">4.2.2.5.3.2.1</a>	<a href="#">15556</a>	Draft End-to-End Test Results - Test Cycle #2	0%	5 days	<a href="#">Wed 8/7/24</a>	<a href="#">Tue 8/13/24</a>	116 days	<a href="#">3371</a>	<a href="#">3420,3421</a>	NA	NA
3419		<a href="#">3419</a>	<a href="#">4.2.2.5.3.2.1</a>	<a href="#">20539</a>	Draft End-to-End Test Results - Test Cycle #3	0%	5 days	<a href="#">Thu 10/3/24</a>	<a href="#">Wed 10/9/24</a>	76 days	<a href="#">3393</a>	<a href="#">3420,3421</a>	NA	NA
3420		<a href="#">3420</a>	<a href="#">8.2.3.3.2.3.2.4</a>	<a href="#">752</a>	Defect Summary Report	0%	5 days	<a href="#">Thu 10/10/24</a>	<a href="#">Wed 10/16/24</a>	76 days	<a href="#">3417,3418,3419</a>	<a href="#">3422</a>	NA	NA

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ID		ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3421		3421	8.2.3.3.2.3.2.5	753	Test Completion Report	0%	5 days	Thu 10/10/24	Wed 10/16/24	76 days	3417,3418,3419	3422	NA	NA
3422		<a href="#">3422</a>	<a href="#">8.2.3.3.2.3.2.6</a>	<a href="#">2032</a>	<a href="#">E2E Test Report Complete</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Wed 10/16/24</a>	<a href="#">Wed 10/16/24</a>	<a href="#">76 days</a>	<a href="#">3421,449,3420</a>	<a href="#">3424</a>	<a href="#">NA</a>	<a href="#">NA</a>
3423		<b>3423</b>	<b>8.2.3.3.2.3.3</b>	<b>9415</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>12 days</b>	<b>Thu 10/17/24</b>	<b>Fri 11/1/24</b>	<b>76 days</b>			<b>NA</b>	<b>NA</b>
3424		3424	8.2.3.3.2.3.3.1	9136	Conduct Walkthrough of Test Results	0%	5 days	Thu 10/17/24	Wed 10/23/24	76 days	3415,3422	3425	NA	NA
3425		3425	8.2.3.3.2.3.3.2	9137	Incorporate feedback from Walkthrough	0%	2 days	Thu 10/24/24	Fri 10/25/24	76 days	3424	3426	NA	NA
3426		3426	8.2.3.3.2.3.3.3	9138	Conduct Formal Acceptance	0%	5 days	Mon 10/28/24	Fri 11/1/24	76 days	3425	3427	NA	NA
3427		<a href="#">3427</a>	<a href="#">8.2.3.3.2.3.3.4</a>	<a href="#">9139</a>	<a href="#">Deliverable: 070 - End-to-End Test Results Complete</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Fri 11/1/24</a>	<a href="#">Fri 11/1/24</a>	<a href="#">76 days</a>	<a href="#">3426</a>	<a href="#">3659</a>	<a href="#">NA</a>	<a href="#">NA</a>
3428		<b>3428</b>	<b>8.2.3.3.3</b>	<b>20077</b>	<b>User Experience Review (UER)</b>	<b>0%</b>	<b>262 days</b>	<b>Fri 12/15/23</b>	<b>Wed 1/15/25</b>	<b>8 days</b>			<b>NA</b>	<b>NA</b>
3429		<a href="#">3429</a>	<a href="#">8.2.3.3.3.1</a>	<a href="#">20078</a>	<a href="#">Entrance Criteria Met for UER</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Tue 10/15/24</a>	<a href="#">Tue 10/15/24</a>	<a href="#">20 days</a>	<a href="#">3410,3680</a>	<a href="#">3504,3480</a>	<a href="#">NA</a>	<a href="#">NA</a>
3430		<b>3430</b>	<b>8.2.3.3.3.2</b>	<b>17829</b>	<b>Deliverable: 073 - User Experience Review Plan</b>	<b>0%</b>	<b>51 days</b>	<b>Fri 12/15/23</b>	<b>Thu 3/7/24</b>	<b>8 days</b>			<b>NA</b>	<b>NA</b>
3431		<b>3431</b>	<b>8.2.3.3.3.2.1</b>	<b>17830</b>	<b>User Experience Review Plan</b>	<b>0%</b>	<b>33 days</b>	<b>Fri 12/15/23</b>	<b>Fri 2/9/24</b>	<b>8 days</b>			<b>NA</b>	<b>NA</b>
3432		3432	8.2.3.3.3.2.1.1	20598	Review and Update as Needed - DED	0%	4 days	Fri 12/15/23	Wed 12/20/23	8 days	2164	3433	NA	NA
3433		3433	8.2.3.3.3.2.1.2	20599	Complete DED Formal Review	0%	5 days	Thu 12/21/23	Fri 1/5/24	8 days	3432	3434	NA	NA
3434		3434	8.2.3.3.3.2.1.3	20600	Review and Accept DED	0%	4 days	Mon 1/8/24	Thu 1/11/24	8 days	3433	3007,3435	NA	NA
3435		3435	8.2.3.3.3.2.1.4	17831	Draft User Experience Review Plan (TWF)	0%	20 days	Fri 1/12/24	Fri 2/9/24	19 days	3434	3437	NA	NA
3436		<b>3436</b>	<b>8.2.3.3.3.2.2</b>	<b>17832</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>18 days</b>	<b>Mon 2/12/24</b>	<b>Thu 3/7/24</b>	<b>19 days</b>			<b>NA</b>	<b>NA</b>
3437		3437	8.2.3.3.3.2.2.1	17833	UER Conduct Deloitte Readiness Review / Peer Review / QA	0%	1 day	Mon 2/12/24	Mon 2/12/24	19 days	3435	3438	NA	NA
3438		3438	8.2.3.3.3.2.2.2	17834	UER Incorporate feedback	0%	5 days	Tue 2/13/24	Tue 2/20/24	19 days	3437	3439	NA	NA
3439		3439	8.2.3.3.3.2.2.3	17835	UER Conduct Walkthrough of Deliverable	0%	5 days	Wed 2/21/24	Tue 2/27/24	19 days	3438	3440	NA	NA
3440		3440	8.2.3.3.3.2.2.4	17836	Incorporate feedback from Walkthrough	0%	2 days	Wed 2/28/24	Thu 2/29/24	19 days	3439	3441	NA	NA
3441		3441	8.2.3.3.3.2.2.5	17837	Conduct Formal Acceptance	0%	5 days	Fri 3/1/24	Thu 3/7/24	19 days	3440	3442	NA	NA
3442		<a href="#">3442</a>	<a href="#">8.2.3.3.3.2.2.6</a>	<a href="#">17838</a>	<a href="#">Deliverable: 073 - User Experience Review Plan Complete</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Thu 3/7/24</a>	<a href="#">Thu 3/7/24</a>	<a href="#">19 days</a>	<a href="#">3441</a>	<a href="#">3445,3480,3457</a>	<a href="#">NA</a>	<a href="#">NA</a>
3443		<b>3443</b>	<b>8.2.3.3.3.3</b>	<b>17817</b>	<b>Deliverable: 074 - User Experience Review Scenarios - State</b>	<b>0%</b>	<b>157 days</b>	<b>Fri 3/8/24</b>	<b>Fri 10/18/24</b>	<b>17 days</b>			<b>NA</b>	<b>NA</b>
3444		<b>3444</b>	<b>8.2.3.3.3.3.1</b>	<b>17818</b>	<b>DED Documentation</b>	<b>0%</b>	<b>19 days</b>	<b>Fri 3/8/24</b>	<b>Wed 4/3/24</b>	<b>138 days</b>			<b>NA</b>	<b>NA</b>
3445		3445	8.2.3.3.3.3.1.1	17819	Develop User Experience Review Scenarios DED	0%	10 days	Fri 3/8/24	Thu 3/21/24	138 days	3442	3446	NA	NA
3446		3446	8.2.3.3.3.3.1.2	17820	Complete DED Formal Review	0%	5 days	Fri 3/22/24	Thu 3/28/24	138 days	3445	3447	NA	NA
3447		3447	8.2.3.3.3.3.1.3	17821	Review and Accept DED	0%	4 days	Fri 3/29/24	Wed 4/3/24	138 days	3446	3451,3449	NA	NA
3448		<b>3448</b>	<b>8.2.3.3.3.3.2</b>	<b>17822</b>	<b>User Experience Scenarios - State</b>	<b>0%</b>	<b>5 days</b>	<b>Thu 9/26/24</b>	<b>Wed 10/2/24</b>	<b>17 days</b>			<b>NA</b>	<b>NA</b>
3449		3449	8.2.3.3.3.3.2.1	17823	Identify User Experience Review Scenarios to be tested	0%	5 days	Thu 9/26/24	Wed 10/2/24	17 days	3394FF,3447	3451	NA	NA
3450		<b>3450</b>	<b>8.2.3.3.3.3.3</b>	<b>17824</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>12 days</b>	<b>Thu 10/3/24</b>	<b>Fri 10/18/24</b>	<b>17 days</b>			<b>NA</b>	<b>NA</b>
3451		3451	8.2.3.3.3.3.3.1	17825	Conduct Walkthrough of User Experience Scenarios	0%	5 days	Thu 10/3/24	Wed 10/9/24	17 days	3449,3447	3452	NA	NA
3452		3452	8.2.3.3.3.3.3.2	17826	Incorporate feedback from Walkthrough	0%	2 days	Thu 10/10/24	Fri 10/11/24	17 days	3451	3453	NA	NA
3453		3453	8.2.3.3.3.3.3.3	17827	Conduct Formal Acceptance	0%	5 days	Mon 10/14/24	Fri 10/18/24	17 days	3452	3454	NA	NA
3454		<a href="#">3454</a>	<a href="#">8.2.3.3.3.3.3.4</a>	<a href="#">17828</a>	<a href="#">Deliverable: 074 - User Experience Review Scenarios Complete</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Fri 10/18/24</a>	<a href="#">Fri 10/18/24</a>	<a href="#">17 days</a>	<a href="#">3453</a>	<a href="#">3480</a>	<a href="#">NA</a>	<a href="#">NA</a>
3455		<b>3455</b>	<b>8.2.3.3.3.4</b>	<b>17846</b>	<b>Deliverable: 075 - UER Test Execution - State</b>	<b>0%</b>	<b>211 days</b>	<b>Fri 3/8/24</b>	<b>Wed 1/15/25</b>	<b>19 days</b>			<b>NA</b>	<b>NA</b>
3456		<b>3456</b>	<b>8.2.3.3.3.4.1</b>	<b>21277</b>	<b>DED for UER Test Execution - State</b>	<b>0%</b>	<b>164 days</b>	<b>Fri 3/8/24</b>	<b>Tue 10/29/24</b>	<b>15 days</b>			<b>NA</b>	<b>NA</b>
3457		3457	8.2.3.3.3.4.1.1	21274	Develop User Experience Review DED	0%	15 days	Fri 3/8/24	Thu 3/28/24	19 days	3442	3458	NA	NA
3458		3458	8.2.3.3.3.4.1.2	21275	Complete DED Formal Review	0%	15 days	Fri 3/29/24	Thu 4/18/24	19 days	3457	3459	NA	NA
3459		3459	8.2.3.3.3.4.1.3	21276	Review and Accept DED	0%	4 days	Fri 4/19/24	Wed 4/24/24	19 days	3458	3480,3461,133,447	NA	NA
3460		<b>3460</b>	<b>8.2.3.3.3.4.1.4</b>	<b>22498</b>	<b>Prep Agencies for UER</b>	<b>0%</b>	<b>25 days</b>	<b>Tue 8/20/24</b>	<b>Tue 9/24/24</b>	<b>15 days</b>			<b>NA</b>	<b>NA</b>
3461		3461	8.2.3.3.3.4.1.4.1	22499	Prep	0%	5 days	Tue 8/20/24	Mon 8/26/24	15 days	3459,139	3462,3466,3463,3467	NA	NA
3462		3462	8.2.3.3.3.4.1.4.2	22500	Deliver Retrain/Review UER Deliverables	0%	20 days	Tue 8/27/24	Tue 9/24/24	30 days	3461	3478	NA	NA
3463		3463	8.2.3.3.3.4.1.4.3	22501	Support Review/Training with Issue Capture, and Notes	0%	20 days	Tue 8/27/24	Tue 9/24/24	30 days	3461	3478	NA	NA
3464		<b>3464</b>	<b>8.2.3.3.3.4.1.5</b>	<b>22502</b>	<b>Prep Testers for UER</b>	<b>0%</b>	<b>40 days</b>	<b>Tue 8/27/24</b>	<b>Tue 10/22/24</b>	<b>15 days</b>			<b>NA</b>	<b>NA</b>
3465		<b>3465</b>	<b>8.2.3.3.3.4.1.5.1</b>	<b>22503</b>	<b>Test Scenarios</b>	<b>0%</b>	<b>25 days</b>	<b>Tue 8/27/24</b>	<b>Tue 10/1/24</b>	<b>15 days</b>			<b>NA</b>	<b>NA</b>
3466		3466	8.2.3.3.3.4.1.5.1.1	22504	Review Test Scenarios	0%	5 days	Tue 8/27/24	Tue 9/3/24	15 days	3461,3243	3480,3467,3481	NA	NA
3467		3467	8.2.3.3.3.4.1.5.1.2	22505	Design Test Sequence and Test Cycles with dependencies	0%	10 days	Wed 9/4/24	Tue 9/17/24	15 days	3461,3243,3466	3468,3472,3473	NA	NA
3468		3468	8.2.3.3.3.4.1.5.1.3	22506	Determine Test Cycle Schedule and Testers	0%	10 days	Wed 9/18/24	Tue 10/1/24	15 days	3467	3471,3470	NA	NA
3469		<b>3469</b>	<b>8.2.3.3.3.4.1.5.2</b>	<b>22507</b>	<b>Training Testers</b>	<b>0%</b>	<b>25 days</b>	<b>Wed 9/18/24</b>	<b>Tue 10/22/24</b>	<b>15 days</b>			<b>NA</b>	<b>NA</b>

OneWa Phase 1A Work Plan  
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ID		ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3470		3470	8.2.3.3.3.4.1.5.2.1	122508	Determine Training Needs for New Testers	0%	5 days	Wed 10/2/24	Tue 10/8/24	15 days	3087,3468	3471	NA	NA
3471		3471	8.2.3.3.3.4.1.5.2.2	222509	Identify KT documents for New Testers	0%	5 days	Wed 10/9/24	Tue 10/15/24	15 days	3468,3087,3470	3478	NA	NA
3472		3472	8.2.3.3.3.4.1.5.2.3	222510	Identify sample data	0%	10 days	Wed 9/18/24	Tue 10/1/24	15 days	3467	3473	NA	NA
3473		3473	8.2.3.3.3.4.1.5.2.4	222511	Setup Sample Data	0%	10 days	Wed 10/2/24	Tue 10/15/24	15 days	3467,3472	3474	NA	NA
3474		3474	8.2.3.3.3.4.1.5.2.5	23586	Train UER Agency Testers	0%	5 days	Wed 10/16/24	Tue 10/22/24	15 days	3473,450	3480	NA	NA
3475		<b>3475</b>	<b>8.2.3.3.3.4.1.6</b>	<b>22512</b>	<b>Tools</b>	<b>0%</b>	<b>139 days</b>	<b>Fri 4/12/24</b>	<b>Tue 10/29/24</b>	<b>15 days</b>			<b>NA</b>	<b>NA</b>
3476		3476	8.2.3.3.3.4.1.6.1	22513	Update Test Reporting Tools	0%	10 days	Fri 4/12/24	Thu 4/25/24	124 days	2977,3087	3477	NA	NA
3477		3477	8.2.3.3.3.4.1.6.2	22514	Update guidelines and process for testing and issue tracking and management and change control	0%	10 days	Fri 4/26/24	Thu 5/9/24	124 days	3476	3478	NA	NA
3478		3478	8.2.3.3.3.4.1.6.3	22515	Train Team on Process and Tools	0%	10 days	Wed 10/16/24	Tue 10/29/24	15 days	3477,3471,3463,3462	3481	NA	NA
3479		<b>3479</b>	<b>8.2.3.3.3.4.2</b>	<b>17851</b>	<b>UER Testing &amp; Closeout</b>	<b>0%</b>	<b>32 days</b>	<b>Tue 11/12/24</b>	<b>Mon 1/6/25</b>	<b>2 days</b>			<b>NA</b>	<b>NA</b>
3480		3480	8.2.3.3.3.4.2.1	20332	Obtain Entry Approval/Signoff for UER Testing	0%	5 days	Tue 11/12/24	Mon 11/18/24	2 days	3442,3454,3148,3459,3481	3481	NA	NA
3481		<a href="#">3481</a>	<a href="#">8.2.3.3.3.4.2.2</a>	<a href="#">22534</a>	<i>User Experience Review (UER) Starts</i>	<i>0%</i>	<i>0 days</i>	<i>Wed 11/20/24</i>	<i>Wed 11/20/24</i>	<i>0 days</i>	<i>3480,3155,3338,3478,3482,3162,3483,3484</i>	<i>NA</i>	<i>NA</i>	<i>NA</i>
3482		<b>3482</b>	<b>8.2.3.3.3.4.2.3</b>	<b>17852</b>	<b>Conduct UER Test</b>	<b>0%</b>	<b>20 days</b>	<b>Thu 11/21/24</b>	<b>Fri 12/20/24</b>	<b>0 days</b>	<b>3481</b>	<b>3485,3508,2540,2553</b>	<b>NA</b>	<b>NA</b>
3483		3483	8.2.3.3.3.4.2.4	22517	Support configuration needs	0%	20 days	Thu 11/21/24	Fri 12/20/24	32 days	3481	3485	NA	NA
3484		3484	8.2.3.3.3.4.2.5	22516	UER Manage Change and Plan Backlog	0%	20 days	Thu 11/21/24	Fri 12/20/24	32 days	3481	3485	NA	NA
3485		3485	8.2.3.3.3.4.2.6	17853	Conduct UER Test Closeout	0%	5 days	Mon 12/30/24	Mon 1/6/25	32 days	3482,3484,3483	3486	NA	NA
3486		<a href="#">3486</a>	<a href="#">8.2.3.3.3.4.2.7</a>	<a href="#">17854</a>	<i>User Experience Review (UER) Complete</i>	<i>0%</i>	<i>0 days</i>	<i>Mon 1/6/25</i>	<i>Mon 1/6/25</i>	<i>32 days</i>	<i>3485</i>	<i>3498,3672</i>	<i>NA</i>	<i>NA</i>
3487		<b>3487</b>	<b>8.2.3.3.3.4.2.8</b>	<b>22470</b>	<b>Update Artifacts</b>	<b>0%</b>	<b>25 days</b>	<b>Thu 11/21/24</b>	<b>Mon 1/6/25</b>	<b>39 days</b>			<b>NA</b>	<b>NA</b>
3488		3488	8.2.3.3.3.4.2.8.1	22471	Update User Stories	0%	20 days	Thu 11/21/24	Fri 12/20/24	39 days	3482FF	3495	NA	NA
3489		3489	8.2.3.3.3.4.2.8.2	22472	Update Test Scenarios	0%	20 days	Thu 11/21/24	Fri 12/20/24	39 days	3482FF	3495	NA	NA
3490		3490	8.2.3.3.3.4.2.8.3	22473	Update Security Roles	0%	20 days	Thu 11/21/24	Fri 12/20/24	39 days	3482FF	3495	NA	NA
3491		3491	8.2.3.3.3.4.2.8.4	22474	Update "To Be" Diagrams	0%	20 days	Thu 11/21/24	Fri 12/20/24	39 days	3482FF	3495	NA	NA
3492		3492	8.2.3.3.3.4.2.8.5	22475	Update SaaM Manual	0%	20 days	Thu 11/21/24	Fri 12/20/24	39 days	3482FF	3495	NA	NA
3493		3493	8.2.3.3.3.4.2.8.6	22476	Update Configuration Workbooks	0%	20 days	Thu 11/21/24	Fri 12/20/24	39 days	3482FF	3495	NA	NA
3494		3494	8.2.3.3.3.4.2.8.7	22477	Update KT Documents for Agencies	0%	20 days	Thu 11/21/24	Fri 12/20/24	39 days	3482FF	3495	NA	NA
3495		3495	8.2.3.3.3.4.2.8.8	22478	Review Proposed Updates	0%	3 days	Mon 12/30/24	Thu 1/2/25	39 days	3488,3489,3490,3491,3496	3496	NA	NA
3496		3496	8.2.3.3.3.4.2.8.9	22479	Approve Updates	0%	2 days	Fri 1/3/25	Mon 1/6/25	39 days	3495	3501	NA	NA
3497		<b>3497</b>	<b>8.2.3.3.3.4.3</b>	<b>17855</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>7 days</b>	<b>Tue 1/7/25</b>	<b>Wed 1/15/25</b>	<b>32 days</b>			<b>NA</b>	<b>NA</b>
3498		3498	8.2.3.3.3.4.3.1	17856	Conduct Walkthrough UER Test Execution	0%	3 days	Tue 1/7/25	Thu 1/9/25	32 days	3486	3499	NA	NA
3499		3499	8.2.3.3.3.4.3.2	17857	Incorporate feedback from Walkthrough	0%	1 day	Fri 1/10/25	Fri 1/10/25	32 days	3498	3500	NA	NA
3500		3500	8.2.3.3.3.4.3.3	17858	Conduct Formal Acceptance	0%	3 days	Mon 1/13/25	Wed 1/15/25	32 days	3499	3501	NA	NA
3501		<a href="#">3501</a>	<a href="#">8.2.3.3.3.4.3.4</a>	<a href="#">17859</a>	<i>Deliverable: 075 - UER Test Execution Complete</i>	<i>0%</i>	<i>0 days</i>	<i>Wed 1/15/25</i>	<i>Wed 1/15/25</i>	<i>32 days</i>	<i>3500,3496,450</i>	<i>3518</i>	<i>NA</i>	<i>NA</i>
3502		<b>3502</b>	<b>8.2.3.3.3.5</b>	<b>17860</b>	<b>Deliverable: 076 - User Experience Review Results (Report) - State</b>	<b>0%</b>	<b>57 days</b>	<b>Wed 10/16/24</b>	<b>Wed 1/15/25</b>	<b>32 days</b>			<b>NA</b>	<b>NA</b>
3503		<b>3503</b>	<b>8.2.3.3.3.5.1</b>	<b>17861</b>	<b>DED Documentation</b>	<b>0%</b>	<b>19 days</b>	<b>Wed 10/16/24</b>	<b>Tue 11/12/24</b>	<b>58 days</b>			<b>NA</b>	<b>NA</b>
3504		3504	8.2.3.3.3.5.1.1	17862	Develop User Experience Review Results DED	0%	10 days	Wed 10/16/24	Tue 10/29/24	58 days	3429	3505	NA	NA
3505		3505	8.2.3.3.3.5.1.2	17863	Complete DED Formal Review	0%	5 days	Wed 10/30/24	Tue 11/5/24	58 days	3504	3506	NA	NA
3506		3506	8.2.3.3.3.5.1.3	17864	Review and Accept DED	0%	4 days	Wed 11/6/24	Tue 11/12/24	58 days	3505	3514,3508,3509,3510	NA	NA
3507		<b>3507</b>	<b>8.2.3.3.3.5.2</b>	<b>17865</b>	<b>UER Results</b>	<b>0%</b>	<b>5 days</b>	<b>Mon 12/30/24</b>	<b>Mon 1/6/25</b>	<b>32 days</b>			<b>NA</b>	<b>NA</b>
3508		3508	8.2.3.3.3.5.2.1	17866	Test Execution Results	0%	5 days	Mon 12/30/24	Mon 1/6/25	32 days	3482,3506	3512	NA	NA
3509		3509	8.2.3.3.3.5.2.2	17867	Defect Summary Report	0%	5 days	Mon 12/30/24	Mon 1/6/25	32 days	3482,3506	3512	NA	NA
3510		3510	8.2.3.3.3.5.2.3	17868	Test Completion Report	0%	5 days	Mon 12/30/24	Mon 1/6/25	32 days	3482,3506	3512	NA	NA
3511		<b>3511</b>	<b>8.2.3.3.3.5.2.4</b>	<b>17869</b>	<b>Manage Defects, CRs and Execution Results using Test Tools</b>	<b>0%</b>	<b>5 days</b>	<b>Mon 12/30/24</b>	<b>Mon 1/6/25</b>	<b>32 days</b>	<b>3482,3506</b>	<b>3512</b>	<b>NA</b>	<b>NA</b>
3512		<a href="#">3512</a>	<a href="#">8.2.3.3.3.5.2.5</a>	<a href="#">17870</a>	<i>UER Review Results Complete</i>	<i>0%</i>	<i>0 days</i>	<i>Mon 1/6/25</i>	<i>Mon 1/6/25</i>	<i>32 days</i>	<i>3511,3508,3509,3510</i>	<i>3514</i>	<i>NA</i>	<i>NA</i>
3513		<b>3513</b>	<b>8.2.3.3.3.5.3</b>	<b>17871</b>	<b>Deliverable Review and Acceptance - State</b>	<b>0%</b>	<b>7 days</b>	<b>Tue 1/7/25</b>	<b>Wed 1/15/25</b>	<b>32 days</b>			<b>NA</b>	<b>NA</b>
3514		3514	8.2.3.3.3.5.3.1	17872	Conduct Walkthrough of UER Results	0%	3 days	Tue 1/7/25	Thu 1/9/25	32 days	3512,3506	3515	NA	NA
3515		3515	8.2.3.3.3.5.3.2	17873	Incorporate feedback from Walkthrough	0%	1 day	Fri 1/10/25	Fri 1/10/25	32 days	3514	3516	NA	NA
3516		3516	8.2.3.3.3.5.3.3	17874	Conduct Formal Acceptance	0%	3 days	Mon 1/13/25	Wed 1/15/25	32 days	3515	3517	NA	NA
3517		<a href="#">3517</a>	<a href="#">8.2.3.3.3.5.3.4</a>	<a href="#">17875</a>	<i>Deliverable: 076 User Experience Review Results Complete</i>	<i>0%</i>	<i>0 days</i>	<i>Wed 1/15/25</i>	<i>Wed 1/15/25</i>	<i>32 days</i>	<i>3516</i>	<i>3518</i>	<i>NA</i>	<i>NA</i>

OneWa Phase 1A Work Plan  
As of Tue 8/1/23

ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3518	3518	8.2.3.3.4	20142	UER Complete	0%	0 days	Wed 1/15/25	Wed 1/15/25	32 days	3517,3501,3158	3659	NA	NA
3519	3519	8.2.3.3.5	416	Workday Performance Testing	0%	60 days	Wed 8/7/24	Wed 10/30/24	78 days			NA	NA
3520	3520	8.2.3.3.5.1	914	?	0%	20 days	Wed 8/7/24	Wed 9/4/24	78 days	3372	3521SS,3522	NA	NA
3521	3521	8.2.3.3.5.2	913	Workday Performance Strategy & Plan	0%	20 days	Wed 8/7/24	Wed 9/4/24	78 days	3520SS	3522	NA	NA
3522	3522	8.2.3.3.5.3	912	Workday Performance Test Execution	0%	15 days	Thu 9/5/24	Wed 9/25/24	78 days	3520,3521	3523	NA	NA
3523	3523	8.2.3.3.5.4	1904	Workday's Review of Test Results	0%	10 days	Thu 9/26/24	Wed 10/9/24	78 days	3522	3524	NA	NA
3524	3524	8.2.3.3.5.5	729	Remediate Configuration and Integrations (as needed)	0%	15 days	Thu 10/10/24	Wed 10/30/24	78 days	3523	3525	NA	NA
3525	3525	8.2.3.3.5.6	2012	Workday Performance Testing Complete	0%	0 days	Wed 10/30/24	Wed 10/30/24	78 days	3524	3659	NA	NA
3526	3526	8.2.3.4	20404	Training	0%	341 days	Thu 2/29/24	Tue 7/15/25	8 days			NA	NA
3527	3527	8.2.3.4.1	8019	SME Support for Training and Go-Live	0%	31 days	Fri 4/12/24	Fri 5/24/24	1 day			NA	NA
3528	3528	8.2.3.4.1.1	8020	Identify SMEs who can help support instructor-led training	0%	5 days	Fri 4/12/24	Thu 4/18/24	1 day	3026,3087	3529	NA	NA
3529	3529	8.2.3.4.1.2	22824	Prepare for Kickoff with SMEs	0%	10 days	Fri 4/19/24	Thu 5/2/24	1 day	3528	3530	NA	NA
3530	3530	8.2.3.4.1.3	8021	Conduct kickoff with SMEs to discuss roles and responsibilities	0%	5 days	Fri 5/3/24	Thu 5/9/24	1 day	3529	3531FS+1 day	NA	NA
3531	3531	8.2.3.4.1.4	8022	Provide SMEs with a schedule of classes to support	0%	5 days	Mon 5/13/24	Fri 5/17/24	1 day	3530FS+1 day,3038	3532,3627	NA	NA
3532	3532	8.2.3.4.1.5	8023	Provide SMEs with a schedule and expectations for supporting users at Go-Live	0%	5 days	Mon 5/20/24	Fri 5/24/24	1 day	3531	3779,3609,3540	NA	NA
3533	3533	8.2.3.4.2	20406	Deliverable: 066 - End-User Training Materials	0%	222 days	Thu 2/29/24	Thu 1/23/25	1 day			NA	NA
3534	3534	8.2.3.4.2.1	20534	Update DED Documentation	0%	35 days	Thu 2/29/24	Wed 4/17/24	8 days			NA	NA
3535	3535	8.2.3.4.2.1.1	20535	Review and Update as Needed - DED	0%	20 days	Thu 2/29/24	Wed 3/27/24	8 days	482,542	3536	NA	NA
3536	3536	8.2.3.4.2.1.2	20536	Complete DED Formal Review	0%	10 days	Thu 3/28/24	Wed 4/10/24	8 days	3535	3537	NA	NA
3537	3537	8.2.3.4.2.1.3	20537	Review and Accept DED	0%	5 days	Thu 4/11/24	Wed 4/17/24	8 days	3536	3539	NA	NA
3538	3538	8.2.3.4.2.2	20411	End User Training Materials	0%	187 days	Thu 4/18/24	Thu 1/23/25	1 day			NA	NA
3539	3539	8.2.3.4.2.2.1	20416	Develop outlines/storyboards of end user course materials	0%	20 days	Thu 4/18/24	Wed 5/15/24	8 days	3091,3537,2220	3543,3540	NA	NA
3540	3540	8.2.3.4.2.2.2	20413	Assign Instructional Designers and Course Owners to each course	0%	10 days	Tue 5/28/24	Mon 6/10/24	1 day	542,3532,3539	3541	NA	NA
3541	3541	8.2.3.4.2.2.3	20414	Develop Training Standards & Style Guide	0%	20 days	Tue 6/11/24	Wed 7/10/24	1 day	3540	3542	NA	NA
3542	3542	8.2.3.4.2.2.4	20415	Create End User Course Development Tracker	0%	5 days	Thu 7/11/24	Wed 7/17/24	1 day	3541	3543	NA	NA
3543	3543	8.2.3.4.2.2.5	23608	Placeholder: Delayed Start to Course Materials*	0%	20 days	Thu 7/18/24	Wed 8/14/24	1 day	3539,3542,540	3544	NA	NA
3544	3544	8.2.3.4.2.2.6	20417	Create first draft of course materials	0%	25 days	Thu 8/15/24	Thu 9/19/24	1 day	3101,1413,3368,3543	3545	NA	NA
3545	3545	8.2.3.4.2.2.7	20419	Review first course materials with course owners and SMEs	0%	5 days	Fri 9/20/24	Thu 9/26/24	1 day	920,3544	3546	NA	NA
3546	3546	8.2.3.4.2.2.8	20420	Incorporate feedback from course owners and SMEs	0%	5 days	Fri 9/27/24	Thu 10/3/24	1 day	3545	3547	NA	NA
3547	3547	8.2.3.4.2.2.9	20421	Create final draft of course materials	0%	25 days	Fri 10/4/24	Thu 11/7/24	1 day	3546	3548	NA	NA
3548	3548	8.2.3.4.2.2.10	20422	Review final draft of course materials with course owners and SMEs	0%	10 days	Fri 11/8/24	Fri 11/22/24	1 day	3547	3549	NA	NA
3549	3549	8.2.3.4.2.2.11	20423	Incorporate feedback from course owners and SMEs	0%	5 days	Mon 11/25/24	Tue 12/3/24	1 day	3548	3551	NA	NA
3550	3550	8.2.3.4.2.2.12	20945	Deliverable Review and Acceptance	0%	30 days	Wed 12/4/24	Thu 1/23/25	1 day			NA	NA
3551	3551	8.2.3.4.2.2.12.1	20946	Deliverable Submitted	0%	1 day	Wed 12/4/24	Wed 12/4/24	1 day	3549	3553,3605	NA	NA
3552	3552	8.2.3.4.2.2.12.2	20947	Readiness Review	0%	11 days	Thu 12/5/24	Thu 12/19/24	1 day			NA	NA
3553	3553	8.2.3.4.2.2.12.2.1	20948	Assess Readiness	0%	5 days	Thu 12/5/24	Wed 12/11/24	1 day	3551	3554	NA	NA
3554	3554	8.2.3.4.2.2.12.2.2	20949	Address Remedies	0%	5 days	Thu 12/12/24	Wed 12/18/24	1 day	3553	3555	NA	NA
3555	3555	8.2.3.4.2.2.12.2.3	20950	Release Deliverable for Formal Review	0%	1 day	Thu 12/19/24	Thu 12/19/24	1 day	3554	3557	NA	NA
3556	3556	8.2.3.4.2.2.12.3	20951	Formal Review	0%	12 days	Fri 12/20/24	Tue 1/14/25	1 day			NA	NA
3557	3557	8.2.3.4.2.2.12.3.1	20952	Conduct Walk-through	0%	1 day	Fri 12/20/24	Fri 12/20/24	1 day	3555	3558	NA	NA
3558	3558	8.2.3.4.2.2.12.3.2	20953	Review Draft	0%	5 days	Mon 12/30/24	Mon 1/6/25	1 day	3557	3559	NA	NA
3559	3559	8.2.3.4.2.2.12.3.3	20954	Consolidate Comments	0%	1 day	Tue 1/7/25	Tue 1/7/25	1 day	3558	3560	NA	NA
3560	3560	8.2.3.4.2.2.12.3.4	20955	Revise Deliverable	0%	5 days	Wed 1/8/25	Tue 1/14/25	1 day	3559	3562	NA	NA
3561	3561	8.2.3.4.2.2.12.4	20956	Deliverable Acceptance	0%	6 days	Wed 1/15/25	Thu 1/23/25	1 day			NA	NA
3562	3562	8.2.3.4.2.2.12.4.1	20957	Review Final	0%	2 days	Wed 1/15/25	Thu 1/16/25	1 day	3560	3563	NA	NA
3563	3563	8.2.3.4.2.2.12.4.2	20958	Determine Deliverable Acceptance	0%	1 day	Fri 1/17/25	Fri 1/17/25	1 day	3562	3564	NA	NA
3564	3564	8.2.3.4.2.2.12.4.3	20959	Remedy Rejected Deliverable (if rejected)	0%	1 day	Tue 1/21/25	Tue 1/21/25	1 day	3563	3565	NA	NA
3565	3565	8.2.3.4.2.2.12.4.4	20960	Review Remediated Deliverable (if rejected)	0%	1 day	Wed 1/22/25	Wed 1/22/25	1 day	3564	3566	NA	NA



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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3566	3566	8.2.3.4.2.2.12.4.5	20961	Acceptance and Sign Off	0%	1 day	Thu 1/23/25	Thu 1/23/25	1 day	3565	3567	NA	NA
3567	3567	8.2.3.4.2.2.12.5	20962	Deliverable: 066 - End-User Training Materials Complete	0%	0 days	Thu 1/23/25	Thu 1/23/25	1 day	3566	3609	NA	NA
3568	3568	8.2.3.4.3	20428	State Deliverable: 067 - End-User Training Materials - State	0%	176 days	Thu 4/18/24	Tue 1/7/25	12 days			NA	NA
3569	3569	8.2.3.4.3.1	20433	End User Training Materials (State)	0%	146 days	Thu 4/18/24	Thu 11/14/24	12 days			NA	NA
3570	3570	8.2.3.4.3.1.1	20435	Assign Instructional Designers and Course Owners to each course	0%	10 days	Mon 6/3/24	Fri 6/14/24	42 days	543	3571	NA	NA
3571	3571	8.2.3.4.3.1.2	20436	Develop Training Standards & Style Guide	0%	20 days	Mon 6/17/24	Tue 7/16/24	42 days	3570	3572	NA	NA
3572	3572	8.2.3.4.3.1.3	20437	Create End User Course Development Tracker	0%	5 days	Wed 7/17/24	Tue 7/23/24	42 days	3571	3575	NA	NA
3573	3573	8.2.3.4.3.1.4	20438	Develop outlines/storyboards of end user course materials	0%	10 days	Thu 4/18/24	Wed 5/1/24	73 days	3091	3574	NA	NA
3574	3574	8.2.3.4.3.1.5	20439	Create first draft of course materials	0%	25 days	Wed 7/31/24	Wed 9/4/24	12 days	3573,3363,3368,1660	3575	NA	NA
3575	3575	8.2.3.4.3.1.6	20441	Review first course materials with course owners and SMEs	0%	5 days	Thu 9/5/24	Wed 9/11/24	12 days	924,3572,3574	3576	NA	NA
3576	3576	8.2.3.4.3.1.7	20442	Incorporate feedback from course owners and SMEs	0%	5 days	Thu 9/12/24	Wed 9/18/24	12 days	3575	3577	NA	NA
3577	3577	8.2.3.4.3.1.8	20443	Create final draft of course materials	0%	25 days	Thu 9/19/24	Wed 10/23/24	12 days	3576	3578	NA	NA
3578	3578	8.2.3.4.3.1.9	20444	Review final draft of course materials with course owners and SMEs	0%	10 days	Thu 10/24/24	Wed 11/6/24	12 days	3577	3579	NA	NA
3579	3579	8.2.3.4.3.1.10	20445	Incorporate feedback from course owners and SMEs	0%	5 days	Thu 11/7/24	Thu 11/14/24	12 days	3578	3581	NA	NA
3580	3580	8.2.3.4.3.2	20967	Deliverable Review and Acceptance	0%	30 days	Fri 11/15/24	Tue 1/7/25	12 days			NA	NA
3581	3581	8.2.3.4.3.2.1	20968	Deliverable Submitted	0%	1 day	Fri 11/15/24	Fri 11/15/24	12 days	3579	3583	NA	NA
3582	3582	8.2.3.4.3.2.2	20969	Readiness Review	0%	11 days	Mon 11/18/24	Wed 12/4/24	12 days			NA	NA
3583	3583	8.2.3.4.3.2.2.1	20970	Assess Readiness	0%	5 days	Mon 11/18/24	Fri 11/22/24	12 days	3581	3584	NA	NA
3584	3584	8.2.3.4.3.2.2.2	20971	Address Remedies	0%	5 days	Mon 11/25/24	Tue 12/3/24	12 days	3583	3585	NA	NA
3585	3585	8.2.3.4.3.2.2.3	20972	Release Deliverable for Formal Review	0%	1 day	Wed 12/4/24	Wed 12/4/24	12 days	3584	3587	NA	NA
3586	3586	8.2.3.4.3.2.3	20973	Formal Review	0%	12 days	Thu 12/5/24	Fri 12/20/24	12 days			NA	NA
3587	3587	8.2.3.4.3.2.3.1	20974	Conduct Walk-through	0%	1 day	Thu 12/5/24	Thu 12/5/24	12 days	3585	3588	NA	NA
3588	3588	8.2.3.4.3.2.3.2	20975	Review Draft	0%	5 days	Fri 12/6/24	Thu 12/12/24	12 days	3587	3589	NA	NA
3589	3589	8.2.3.4.3.2.3.3	20976	Consolidate Comments	0%	1 day	Fri 12/13/24	Fri 12/13/24	12 days	3588	3590	NA	NA
3590	3590	8.2.3.4.3.2.3.4	20977	Revise Deliverable	0%	5 days	Mon 12/16/24	Fri 12/20/24	12 days	3589	3592	NA	NA
3591	3591	8.2.3.4.3.2.4	20978	Deliverable Acceptance	0%	6 days	Mon 12/30/24	Tue 1/7/25	12 days			NA	NA
3592	3592	8.2.3.4.3.2.4.1	20979	Review Final	0%	2 days	Mon 12/30/24	Tue 12/31/24	12 days	3590	3593	NA	NA
3593	3593	8.2.3.4.3.2.4.2	20980	Determine Deliverable Acceptance	0%	1 day	Thu 1/2/25	Thu 1/2/25	12 days	3592	3594	NA	NA
3594	3594	8.2.3.4.3.2.4.3	20981	Remedy Rejected Deliverable (if rejected)	0%	1 day	Fri 1/3/25	Fri 1/3/25	12 days	3593	3595	NA	NA
3595	3595	8.2.3.4.3.2.4.4	20982	Review Remediated Deliverable (if rejected)	0%	1 day	Mon 1/6/25	Mon 1/6/25	12 days	3594	3596	NA	NA
3596	3596	8.2.3.4.3.2.4.5	20983	Acceptance and Sign Off	0%	1 day	Tue 1/7/25	Tue 1/7/25	12 days	3595	3597	NA	NA
3597	3597	8.2.3.4.3.2.5	20984	Deliverable: 067 - End-User Training Materials Complete - State	0%	0 days	Tue 1/7/25	Tue 1/7/25	12 days	3596	3609	NA	NA
3598	3598	8.2.3.4.4	20449	End User Training Logistics - State (Go-Live minus one year)	0%	224 days	Wed 4/24/24	Mon 3/24/25	29 days			NA	NA
3599	3599	8.2.3.4.4.1	20450	Develop plan for administering and tracking end user training	0%	10 days	Wed 4/24/24	Tue 5/7/24	113 days	3019,3038	3601,3600,141	NA	NA
3600	3600	8.2.3.4.4.2	20451	Book rooms/facilities for end user training	0%	20 days	Wed 5/8/24	Wed 6/5/24	113 days	3599	3601	NA	NA
3601	3601	8.2.3.4.4.3	20452	Schedule End User Training	0%	20 days	Thu 6/6/24	Fri 7/5/24	113 days	3599,3600	3602,3627	NA	NA
3602	3602	8.2.3.4.4.4	20453	Register attendees for end user training courses	0%	90 days	Mon 11/4/24	Mon 3/24/25	29 days	3601	3627	NA	NA
3603	3603	8.2.3.4.5	20454	Deliverable: 077 - Train the Trainers	0%	112 days	Tue 11/12/24	Wed 4/30/25	1 day			NA	NA
3604	3604	8.2.3.4.5.1	20455	DED Documentation	0%	40 days	Thu 12/5/24	Fri 2/7/25	29 days			NA	NA
3605	3605	8.2.3.4.5.1.1	20456	Develop Train the Trainer DED	0%	20 days	Thu 12/5/24	Thu 1/9/25	29 days	3551	3606	NA	NA
3606	3606	8.2.3.4.5.1.2	20457	Complete DED Formal Review	0%	15 days	Fri 1/10/25	Fri 1/31/25	29 days	3605	3607	NA	NA
3607	3607	8.2.3.4.5.1.3	20458	Review and Accept DED	0%	5 days	Mon 2/3/25	Fri 2/7/25	29 days	3606	3617,3622	NA	NA
3608	3608	8.2.3.4.5.2	20459	Train the Trainers (training held a month before end user training)	0%	102 days	Tue 11/12/24	Wed 4/16/25	1 day			NA	NA
3609	3609	8.2.3.4.5.2.1	20460	Schedule Train the Trainer Sessions	0%	2 days	Fri 1/24/25	Mon 1/27/25	1 day	3532,3567,3597,541	3610	NA	NA
3610	3610	8.2.3.4.5.2.2	20461	Develop materials for Train the Trainer Kickoff	0%	20 days	Tue 1/28/25	Tue 2/25/25	1 day	3609	3612FS+5 days	NA	NA
3611	3611	8.2.3.4.5.2.3	20462	Refresh Training Development Tenant (Deliverable 071)	0%	1 day	Tue 11/12/24	Tue 11/12/24	77 days	3101,3148	3613	NA	NA
3612	3612	8.2.3.4.5.2.4	20463	Conduct Train the Trainer Kickoff	0%	3 days	Wed 3/5/25	Fri 3/7/25	1 day	3610FS+5 days,3101	3613FS+3 days	NA	NA
3613	3613	8.2.3.4.5.2.5	20464	Conduct Train the Trainer Teach Back Session 1 (Mon - Fri)	0%	5 days	Thu 3/13/25	Wed 3/19/25	1 day	3611,3612FS+3 days	3614FS+5 days,3617,3NA	NA	NA
3614	3614	8.2.3.4.5.2.6	20465	Conduct Train the Trainer Teach Back Session 2 (Mon - Fri)	0%	5 days	Thu 3/27/25	Wed 4/2/25	1 day	3613FS+5 days	3615FS+5 days,3617,3NA	NA	NA

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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3615	3615	8.2.3.4.5.2.7	20466	Conduct Train the Trainer Teach Back Session 3 (Mon - Fri)	0%	5 days	Thu 4/10/25	Wed 4/16/25	1 day	3614FS+5 days	3617,3627	NA	NA
3616	<b>3616</b>	<b>8.2.3.4.5.3</b>	<b>20467</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>10 days</b>	<b>Thu 4/17/25</b>	<b>Wed 4/30/25</b>	<b>1 day</b>			<b>NA</b>	<b>NA</b>
3617	3617	8.2.3.4.5.3.1	20468	Draft Deliverable Acceptance / Rejection Form	0%	5 days	Thu 4/17/25	Wed 4/23/25	1 day	3607,3613,3614,3615	3618	NA	NA
3618	3618	8.2.3.4.5.3.2	20469	Conduct Formal Acceptance	0%	5 days	Thu 4/24/25	Wed 4/30/25	1 day	3617	3619	NA	NA
3619	<a href="#">3619</a>	<a href="#">8.2.3.4.5.3.3</a>	<a href="#">20470</a>	<a href="#">Deliverable 077: Train the Trainers Complete</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Wed 4/30/25</a>	<a href="#">Wed 4/30/25</a>	<a href="#">1 day</a>	<a href="#">3618</a>	<a href="#">3783,3626</a>	<a href="#">NA</a>	<a href="#">NA</a>
3620	<b>3620</b>	<b>8.2.3.4.6</b>	<b>20471</b>	<b>State Deliverable: 078 - Pre-Go-Live Training Delivered (End User) - State [NAME CHANGE]</b>	<b>0%</b>	<b>108 days</b>	<b>Mon 2/10/25</b>	<b>Tue 7/15/25</b>	<b>29 days</b>			<b>NA</b>	<b>NA</b>
3621	<b>3621</b>	<b>8.2.3.4.6.1</b>	<b>20472</b>	<b>DED Documentation</b>	<b>0%</b>	<b>30 days</b>	<b>Mon 2/10/25</b>	<b>Mon 3/24/25</b>	<b>29 days</b>			<b>NA</b>	<b>NA</b>
3622	3622	8.2.3.4.6.1.1	20473	Develop Training Delivered (End User) DED	0%	20 days	Mon 2/10/25	Mon 3/10/25	29 days	3607	3623	NA	NA
3623	3623	8.2.3.4.6.1.2	20474	Complete DED Formal Review	0%	5 days	Tue 3/11/25	Mon 3/17/25	29 days	3622	3624	NA	NA
3624	3624	8.2.3.4.6.1.3	20475	Review and Accept DED	0%	5 days	Tue 3/18/25	Mon 3/24/25	29 days	3623	3630,3627	NA	NA
3625	<b>3625</b>	<b>8.2.3.4.6.2</b>	<b>20476</b>	<b>End User Training</b>	<b>0%</b>	<b>41 days</b>	<b>Thu 5/1/25</b>	<b>Mon 6/30/25</b>	<b>1 day</b>			<b>NA</b>	<b>NA</b>
3626	3626	8.2.3.4.6.2.1	20477	Refresh Training Development Tenant (Deliverable 071)	0%	1 day	Thu 5/1/25	Thu 5/1/25	1 day	3619	3627	NA	NA
3627	<a href="#">3627</a>	<a href="#">8.2.3.4.6.2.2</a>	<a href="#">22536</a>	<a href="#">Pre-Go-Live End User Training Starts</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Thu 5/1/25</a>	<a href="#">Thu 5/1/25</a>	<a href="#">1 day</a>	<a href="#">3626,3531,3101,3019,3628</a>	<a href="#">3628</a>	<a href="#">NA</a>	<a href="#">NA</a>
3628	3628	8.2.3.4.6.2.3	20478	Execute Pre-Go-Live End User Training	0%	40 days	Fri 5/2/25	Mon 6/30/25	1 day	3627	3630,3786FS+5 days,3631	NA	NA
3629	<b>3629</b>	<b>8.2.3.4.6.3</b>	<b>20479</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>10 days</b>	<b>Tue 7/1/25</b>	<b>Tue 7/15/25</b>	<b>94 days</b>			<b>NA</b>	<b>NA</b>
3630	3630	8.2.3.4.6.3.1	20480	Draft Deliverable Acceptance / Rejection Form	0%	5 days	Tue 7/1/25	Tue 7/8/25	94 days	3624,3628	3631	NA	NA
3631	3631	8.2.3.4.6.3.2	20481	Conduct Formal Acceptance	0%	5 days	Wed 7/9/25	Tue 7/15/25	94 days	3630	3632	NA	NA
3632	<a href="#">3632</a>	<a href="#">8.2.3.4.6.3.3</a>	<a href="#">20482</a>	<a href="#">Deliverable: 078 - Training Delivered Complete - State</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Tue 7/15/25</a>	<a href="#">Tue 7/15/25</a>	<a href="#">94 days</a>	<a href="#">3631</a>	<a href="#">3783</a>	<a href="#">NA</a>	<a href="#">NA</a>
3633	3633	8.2.3.5	22027	Deploy	0%	308 days	Mon 10/16/23	Tue 1/28/25	24 days			NA	NA
3634	<b>3634</b>	<b>8.2.3.5.1</b>	<b>786</b>	<b>Deliverable: 068 - Cutover Plan</b>	<b>0%</b>	<b>141 days</b>	<b>Mon 10/16/23</b>	<b>Mon 5/20/24</b>	<b>149 days</b>			<b>NA</b>	<b>NA</b>
3635	<b>3635</b>	<b>8.2.3.5.1.1</b>	<b>9867</b>	<b>DED Documentation</b>	<b>0%</b>	<b>44 days</b>	<b>Mon 10/16/23</b>	<b>Tue 1/2/24</b>	<b>176 days</b>			<b>NA</b>	<b>NA</b>
3636	<b>3636</b>	<b>8.2.3.5.1.1.1</b>	<b>8992</b>	<b>Develop Cutover Plan DED</b>	<b>0%</b>	<b>30 days</b>	<b>Mon 10/16/23</b>	<b>Mon 12/4/23</b>	<b>176 days</b>	<b>483</b>	<b>3637</b>	<b>NA</b>	<b>NA</b>
3637	3637	8.2.3.5.1.1.2	8993	Complete DED Formal Review	0%	10 days	Tue 12/5/23	Mon 12/18/23	176 days	3636	3638	NA	NA
3638	3638	8.2.3.5.1.1.3	8994	Review and Accept DED	0%	4 days	Tue 12/19/23	Tue 1/2/24	176 days	3637	3645	NA	NA
3639	<b>3639</b>	<b>8.2.3.5.1.2</b>	<b>9868</b>	<b>Cutover Plan</b>	<b>0%</b>	<b>90 days</b>	<b>Thu 1/11/24</b>	<b>Mon 5/20/24</b>	<b>98 days</b>			<b>NA</b>	<b>NA</b>
3640	<a href="#">3640</a>	<a href="#">8.2.3.5.1.2.1</a>	<a href="#">22533</a>	<a href="#">Cutover Planning Starts</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Thu 1/11/24</a>	<a href="#">Thu 1/11/24</a>	<a href="#">98 days</a>	<a href="#">3058,3047</a>	<a href="#">3641</a>	<a href="#">NA</a>	<a href="#">NA</a>
3641	3641	8.2.3.5.1.2.2	8995	Develop Cutover Plan	0%	70 days	Fri 1/12/24	Mon 4/22/24	98 days	3640	3644,3642,3683	NA	NA
3642	3642	8.2.3.5.1.2.3	21783	Elaborate Schedule Where Needed Based on the Cutover Plan	0%	20 days	Tue 4/23/24	Mon 5/20/24	191 days	3641	3659,149	NA	NA
3643	<b>3643</b>	<b>8.2.3.5.1.3</b>	<b>9869</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>19 days</b>	<b>Tue 4/23/24</b>	<b>Fri 5/17/24</b>	<b>98 days</b>			<b>NA</b>	<b>NA</b>
3644	3644	8.2.3.5.1.3.1	11219	Deliverable Submitted	0%	1 day	Tue 4/23/24	Tue 4/23/24	98 days	3641	3645	NA	NA
3645	3645	8.2.3.5.1.3.2	11218	Conduct Readiness Review	0%	4 days	Wed 4/24/24	Mon 4/29/24	98 days	3638,3644	3646	NA	NA
3646	3646	8.2.3.5.1.3.3	11215	Conduct Walk-through	0%	1 day	Tue 4/30/24	Tue 4/30/24	98 days	3645	3647	NA	NA
3647	3647	8.2.3.5.1.3.4	11214	Review Draft	0%	5 days	Wed 5/1/24	Tue 5/7/24	98 days	3646	3648	NA	NA
3648	3648	8.2.3.5.1.3.5	11213	Consolidate Comments	0%	1 day	Wed 5/8/24	Wed 5/8/24	98 days	3647	3649	NA	NA
3649	3649	8.2.3.5.1.3.6	11212	Review Deliverable	0%	1 day	Thu 5/9/24	Thu 5/9/24	98 days	3648	3650	NA	NA
3650	3650	8.2.3.5.1.3.7	8996	Review Final	0%	1 day	Fri 5/10/24	Fri 5/10/24	98 days	3649	3651	NA	NA
3651	3651	8.2.3.5.1.3.8	8997	Determine Deliverable Acceptance	0%	1 day	Mon 5/13/24	Mon 5/13/24	98 days	3650	3652	NA	NA
3652	3652	8.2.3.5.1.3.9	8999	Remedy Rejected Deliverable (if required)	0%	1 day	Tue 5/14/24	Tue 5/14/24	98 days	3651	3653	NA	NA
3653	3653	8.2.3.5.1.3.10	9000	Review Remediated Deliverables (if required)	0%	3 days	Wed 5/15/24	Fri 5/17/24	98 days	3652	3654	NA	NA
3654	<a href="#">3654</a>	<a href="#">8.2.3.5.1.3.11</a>	<a href="#">9002</a>	<a href="#">Deliverable: 068 Cutover Plan Complete</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Fri 5/17/24</a>	<a href="#">Fri 5/17/24</a>	<a href="#">98 days</a>	<a href="#">3653</a>	<a href="#">3659,3677,3678,3672</a>	<a href="#">NA</a>	<a href="#">NA</a>
3655	<b>3655</b>	<b>8.2.3.5.2</b>	<b>23733</b>	<b>Mock Cutover</b>	<b>0%</b>	<b>19 days</b>	<b>Mon 12/30/24</b>	<b>Mon 1/27/25</b>	<b>25 days</b>			<b>NA</b>	<b>NA</b>
3656	3656	8.2.3.5.2.1	20943	Mock Cutover Preparation	0%	10 days	Mon 12/30/24	Mon 1/13/25	25 days	3482,557,558	3657	NA	NA
3657	3657	8.2.3.5.2.2	23732	Mock Cutover Dry Run	0%	9 days	Tue 1/14/25	Mon 1/27/25	25 days	3656	3659	NA	NA
3658	3658	8.2.3.5.3	22948	State Auditor's Office Review of Implementation	0%	20 days	Mon 12/30/24	Tue 1/28/25	24 days	3181	3772,3659	NA	NA
3659	<a href="#">3659</a>	<a href="#">8.2.3.6</a>	<a href="#">10729</a>	<a href="#">Test Stage Completion Gate</a>	<a href="#">0%</a>	<a href="#">0 days</a>	<a href="#">Mon 3/3/25</a>	<a href="#">Mon 3/3/25</a>	<a href="#">1 day</a>	<a href="#">3654,3427,3525,3518,3661FS-5 days,3662,3663</a>	<a href="#">3661</a>	<a href="#">NA</a>	<a href="#">NA</a>
3660	<b>3660</b>	<b>8.2.3.7</b>	<b>20338</b>	<b>Exit Meeting for Deliver Phase - State/OCIO/QA/Workday/Deloitte (see SOW 1.7 Exit Review Process)</b>	<b>0%</b>	<b>18 days</b>	<b>Tue 2/25/25</b>	<b>Thu 3/20/25</b>	<b>1 day</b>			<b>NA</b>	<b>NA</b>
3661	3661	8.2.3.7.1	20340	Plan for Exit Meeting for Deliver Phase - State/OCIO/QA/Workday/Deloitte	0%	10 days	Tue 2/25/25	Mon 3/10/25	1 day	3659FS-5 days	3664	NA	NA

OneWa Phase 1A Work Plan  
As of Tue 8/1/23

ID		ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3662		3662	8.2.3.7.2	22834	Conduct Deliver Phase assessment (external QA)	0%	5 days	Tue 3/4/25	Mon 3/10/25	1 day	3659	3664	NA	NA
3663		3663	8.2.3.7.3	22833	Conduct Deliver Phase assessment (OCIO)	0%	5 days	Tue 3/4/25	Mon 3/10/25	1 day	3659	3664	NA	NA
3664		3664	8.2.3.7.4	21126	Conduct Exit Meeting for Deliver Phase - State/OCIO/QA/Workday/Deloitte	0%	1 day	Tue 3/11/25	Tue 3/11/25	1 day	3661,3662,3663	3665	NA	NA
3665		3665	8.2.3.7.5	21127	Remediate Exit Failures (if required)	0%	5 days	Wed 3/12/25	Tue 3/18/25	1 day	3664	3666	NA	NA
3666		3666	8.2.3.7.6	21128	Create and Deliver Phase Exit Ticket Indicating Approval to Exit Deliver Phase	0%	1 day	Wed 3/19/25	Wed 3/19/25	1 day	3665	3667	NA	NA
3667		3667	8.2.3.7.7	21129	Issue Exit Ticket	0%	1 day	Thu 3/20/25	Thu 3/20/25	1 day	3666	3668	NA	NA
3668		<a href="#">3668</a>	<a href="#">8.2.4</a>	<a href="#">19989</a>	<i>Deliver Phase Gate Complete</i>	<i>0%</i>	<i>0 days</i>	<i>Thu 3/20/25</i>	<i>Thu 3/20/25</i>	<i>1 day</i>	<i>3667</i>	<i>3731</i>	<i>NA</i>	<i>NA</i>
3669		<b>3669</b>	<b>8.3</b>	<b>15542</b>	<b>Run Phase</b>	<b>0%</b>	<b>464 days</b>	<b>Tue 4/23/24</b>	<b>Fri 3/13/26</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
3670		<b>3670</b>	<b>8.3.1</b>	<b>775</b>	<b>Deploy Stage</b>	<b>0%</b>	<b>327 days</b>	<b>Tue 4/23/24</b>	<b>Mon 8/18/25</b>	<b>70 days</b>			<b>NA</b>	<b>NA</b>
3671		<b>3671</b>	<b>8.3.1.1</b>	<b>11086</b>	<b>Freeze Periods</b>	<b>0%</b>	<b>20 days</b>	<b>Mon 1/6/25</b>	<b>Tue 2/4/25</b>	<b>69 days</b>			<b>NA</b>	<b>NA</b>
3672		3672	8.3.1.1.1	788	Soft Freeze	0%	0 days	Mon 1/6/25	Mon 1/6/25	69 days	3058,3654,3486	3673	NA	NA
3673		3673	8.3.1.1.2	22825	Prepare for Hard Freeze	0%	15 days	Tue 1/7/25	Tue 1/28/25	69 days	3672	3674	NA	NA
3674		3674	8.3.1.1.3	5000	Hard Freeze	0%	0 days	Tue 1/28/25	Tue 1/28/25	69 days	3673	3779,3675	NA	NA
3675		3675	8.3.1.1.4	5012	Catch Up Period	0%	5 days	Wed 1/29/25	Tue 2/4/25	69 days	3674	3775,3783	NA	NA
3676		<b>3676</b>	<b>8.3.1.2</b>	<b>20359</b>	<b>Support Transition Needs</b>	<b>0%</b>	<b>25 days</b>	<b>Mon 5/20/24</b>	<b>Tue 6/25/24</b>	<b>98 days</b>			<b>NA</b>	<b>NA</b>
3677		3677	8.3.1.2.1	20360	Create Go-Live Readiness Guide	0%	20 days	Mon 5/20/24	Mon 6/17/24	98 days	3654	3680,3679FF	NA	NA
3678		3678	8.3.1.2.2	20361	Create Manager Toolkit	0%	20 days	Mon 5/20/24	Mon 6/17/24	98 days	3654	3680,3679FF	NA	NA
3679		3679	8.3.1.2.3	20362	Schedule Go-Live Readiness Sessions	0%	5 days	Tue 6/11/24	Mon 6/17/24	98 days	3677FF,3678FF	3680	NA	NA
3680		3680	8.3.1.2.4	20363	Deliver Go-Live Readiness Sessions	0%	5 days	Tue 6/18/24	Tue 6/25/24	98 days	3679,3677,3678	3772,3429	NA	NA
3681		<b>3681</b>	<b>8.3.1.3</b>	<b>9140</b>	<b>Deliverable: 079 - Workday Go-Live Checklist</b>	<b>0%</b>	<b>39 days</b>	<b>Tue 4/23/24</b>	<b>Mon 6/17/24</b>	<b>211 days</b>			<b>NA</b>	<b>NA</b>
3682		<b>3682</b>	<b>8.3.1.3.1</b>	<b>9442</b>	<b>DED Documentation</b>	<b>0%</b>	<b>19 days</b>	<b>Tue 4/23/24</b>	<b>Fri 5/17/24</b>	<b>211 days</b>			<b>NA</b>	<b>NA</b>
3683		3683	8.3.1.3.1.1	9141	Develop Workday Go-Live Checklist DED	0%	10 days	Tue 4/23/24	Mon 5/6/24	211 days	482,3641	3684	NA	NA
3684		3684	8.3.1.3.1.2	9142	Complete DED Formal Review	0%	5 days	Tue 5/7/24	Mon 5/13/24	211 days	3683	3685	NA	NA
3685		3685	8.3.1.3.1.3	9143	Review and Accept DED	0%	4 days	Tue 5/14/24	Fri 5/17/24	211 days	3684	3689,3687	NA	NA
3686		<b>3686</b>	<b>8.3.1.3.2</b>	<b>9443</b>	<b>Workday Go-Live Checklist</b>	<b>0%</b>	<b>5 days</b>	<b>Mon 5/20/24</b>	<b>Fri 5/24/24</b>	<b>211 days</b>			<b>NA</b>	<b>NA</b>
3687		3687	8.3.1.3.2.1	9144	Draft Workday Go-Live Checklist	0%	5 days	Mon 5/20/24	Fri 5/24/24	211 days	3685	3689	NA	NA
3688		<b>3688</b>	<b>8.3.1.3.3</b>	<b>9444</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>15 days</b>	<b>Tue 5/28/24</b>	<b>Mon 6/17/24</b>	<b>211 days</b>			<b>NA</b>	<b>NA</b>
3689		3689	8.3.1.3.3.1	9145	Conduct Deloitte Readiness Review / Peer Review / QA	0%	2 days	Tue 5/28/24	Wed 5/29/24	211 days	3687,3685	3690	NA	NA
3690		3690	8.3.1.3.3.2	9146	Incorporate feedback	0%	2 days	Thu 5/30/24	Fri 5/31/24	211 days	3689	3691	NA	NA
3691		3691	8.3.1.3.3.3	9148	Conduct Walkthrough of Deliverable	0%	5 days	Mon 6/3/24	Fri 6/7/24	211 days	3690	3692	NA	NA
3692		3692	8.3.1.3.3.4	9149	Incorporate feedback from Walkthrough	0%	1 day	Mon 6/10/24	Mon 6/10/24	211 days	3691	3693	NA	NA
3693		3693	8.3.1.3.3.5	9150	Conduct Formal Acceptance	0%	5 days	Tue 6/11/24	Mon 6/17/24	211 days	3692	3694	NA	NA
3694		<a href="#">3694</a>	<a href="#">8.3.1.3.3.6</a>	<a href="#">9151</a>	<i>Deliverable: 079 Workday Go-Live Checklist Complete</i>	<i>0%</i>	<i>0 days</i>	<i>Mon 6/17/24</i>	<i>Mon 6/17/24</i>	<i>211 days</i>	<i>3693</i>	<i>3783,3772</i>	<i>NA</i>	<i>NA</i>
3695		<b>3695</b>	<b>8.3.1.4</b>	<b>20897</b>	<b>Readiness Reviews</b>	<b>0%</b>	<b>78 days</b>	<b>Mon 3/3/25</b>	<b>Mon 6/23/25</b>	<b>70 days</b>			<b>NA</b>	<b>NA</b>
3696		<a href="#">3696</a>	<a href="#">8.3.1.4.1</a>	<a href="#">20902</a>	<i>120-day Readiness Review</i>	<i>0%</i>	<i>0 days</i>	<i>Mon 3/3/25</i>	<i>Mon 3/3/25</i>	<i>85 days</i>	<i>3084</i>	<i>3698,3697</i>	<i>NA</i>	<i>NA</i>
3697		<a href="#">3697</a>	<a href="#">8.3.1.4.2</a>	<a href="#">20601</a>	<i>OCIO Final Checkpoint/Meeting</i>	<i>0%</i>	<i>0 days</i>	<i>Mon 3/31/25</i>	<i>Mon 3/31/25</i>	<i>65 days</i>	<i>3696</i>	<i>3779</i>	<i>NA</i>	<i>NA</i>
3698		<a href="#">3698</a>	<a href="#">8.3.1.4.3</a>	<a href="#">20901</a>	<i>90-day Readiness Review</i>	<i>0%</i>	<i>0 days</i>	<i>Tue 4/1/25</i>	<i>Tue 4/1/25</i>	<i>127 days</i>	<i>3696</i>	<i>3699</i>	<i>NA</i>	<i>NA</i>
3699		<a href="#">3699</a>	<a href="#">8.3.1.4.4</a>	<a href="#">20900</a>	<i>60-day Readiness Review</i>	<i>0%</i>	<i>0 days</i>	<i>Thu 5/1/25</i>	<i>Thu 5/1/25</i>	<i>105 days</i>	<i>3698,799,741</i>	<i>3700</i>	<i>NA</i>	<i>NA</i>
3700		<a href="#">3700</a>	<a href="#">8.3.1.4.5</a>	<a href="#">20904</a>	<i>30-day Readiness Review</i>	<i>0%</i>	<i>0 days</i>	<i>Sun 6/1/25</i>	<i>Sun 6/1/25</i>	<i>84 days</i>	<i>3699</i>	<i>3701</i>	<i>NA</i>	<i>NA</i>
3701		<a href="#">3701</a>	<a href="#">8.3.1.4.6</a>	<a href="#">20903</a>	<i>15-day Readiness Review</i>	<i>0%</i>	<i>0 days</i>	<i>Fri 6/13/25</i>	<i>Fri 6/13/25</i>	<i>75 days</i>	<i>3700</i>	<i>3702</i>	<i>NA</i>	<i>NA</i>
3702		<a href="#">3702</a>	<a href="#">8.3.1.4.7</a>	<a href="#">20899</a>	<i>7-day Readiness Review</i>	<i>0%</i>	<i>0 days</i>	<i>Mon 6/23/25</i>	<i>Mon 6/23/25</i>	<i>70 days</i>	<i>3701</i>	<i>3780</i>	<i>NA</i>	<i>NA</i>
3703		<b>3703</b>	<b>8.3.1.5</b>	<b>20270</b>	<b>Milestone: 080 - Gold Tenant</b>	<b>0%</b>	<b>54 days</b>	<b>Mon 2/10/25</b>	<b>Mon 4/28/25</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
3704		<a href="#">3704</a>	<a href="#">8.3.1.5.1</a>	<a href="#">20271</a>	<i>Entrance Criteria Met for Gold</i>	<i>0%</i>	<i>0 days</i>	<i>Mon 2/10/25</i>	<i>Mon 2/10/25</i>	<i>15 days</i>	<i>3201,2541,2554,2567,2568,2569,2570,2571,2572,2573,2574,2575,2576,2577,2578,2579,2580,2581,2582,2583,2584,2585,2586,2587,2588,2589,2590,2591,2592,2593,2594,2595,2596,2597,2598,2599,2600,2601,2602,2603,2604,2605,2606,2607,2608,2609,2610,2611,2612,2613,2614,2615,2616,2617,2618,2619,2620,2621,2622,2623,2624,2625,2626,2627,2628,2629,2630,2631,2632,2633,2634,2635,2636,2637,2638,2639,2640,2641,2642,2643,2644,2645,2646,2647,2648,2649,2650,2651,2652,2653,2654,2655,2656,2657,2658,2659,2660,2661,2662,2663,2664,2665,2666,2667,2668,2669,2670,2671,2672,2673,2674,2675,2676,2677,2678,2679,2680,2681,2682,2683,2684,2685,2686,2687,2688,2689,2690,2691,2692,2693,2694,2695,2696,2697,2698,2699,2700,2701,2702,2703,2704,2705,2706,2707,2708,2709,2710,2711,2712,2713,2714,2715,2716,2717,2718,2719,2720,2721,2722,2723,2724,2725,2726,2727,2728,2729,2730,2731,2732,2733,2734,2735,2736,2737,2738,2739,2740,2741,2742,2743,2744,2745,2746,2747,2748,2749,2750,2751,2752,2753,2754,2755,2756,2757,2758,2759,2760,2761,2762,2763,2764,2765,2766,2767,2768,2769,2770,2771,2772,2773,2774,2775,2776,2777,2778,2779,2780,2781,2782,2783,2784,2785,2786,2787,2788,2789,2790,2791,2792,2793,2794,2795,2796,2797,2798,2799,2800,2801,2802,2803,2804,2805,2806,2807,2808,2809,2810,2811,2812,2813,2814,2815,2816,2817,2818,2819,2820,2821,2822,2823,2824,2825,2826,2827,2828,2829,2830,2831,2832,2833,2834,2835,2836,2837,2838,2839,2840,2841,2842,2843,2844,2845,2846,2847,2848,2849,2850,2851,2852,2853,2854,2855,2856,2857,2858,2859,2860,2861,2862,2863,2864,2865,2866,2867,2868,2869,2870,2871,2872,2873,2874,2875,2876,2877,2878,2879,2880,2881,2882,2883,2884,2885,2886,2887,2888,2889,2890,2891,2892,2893,2894,2895,2896,2897,2898,2899,2900,2901,2902,2903,2904,2905,2906,2907,2908,2909,2910,2911,2912,2913,2914,2915,2916,2917,2918,2919,2920,2921,2922,2923,2924,2925,2926,2927,2928,2929,2930,2931,2932,2933,2934,2935,2936,2937,2938,2939,2940,2941,2942,2943,2944,2945,2946,2947,2948,2949,2950,2951,2952,2953,2954,2955,2956,2957,2958,2959,2960,2961,2962,2963,2964,2965,2966,2967,2968,2969,2970,2971,2972,2973,2974,2975,2976,2977,2978,2979,2980,2981,2982,2983,2984,2985,2986,2987,2988,2989,2990,2991,2992,2993,2994,2995,2996,2997,2998,2999,3000</i>	<i>3721,796,792</i>	<i>NA</i>	<i>NA</i>
3705		<b>3705</b>	<b>8.3.1.5.2</b>	<b>20272</b>	<b>Gold Pre-Tenant Planning</b>	<b>0%</b>	<b>19 days</b>	<b>Tue 2/11/25</b>	<b>Mon 3/10/25</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
3706		<b>3706</b>	<b>8.3.1.5.2.1</b>	<b>20273</b>	<b>DED for Tenant Build</b>	<b>0%</b>	<b>13 days</b>	<b>Tue 2/11/25</b>	<b>Fri 2/28/25</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
3707		<a href="#">3707</a>	<a href="#">8.3.1.5.2.1.1</a>	<a href="#">20274</a>	<i>Develop Gold Tenant Build DED</i>	<i>0%</i>	<i>4 days</i>	<i>Tue 2/11/25</i>	<i>Fri 2/14/25</i>	<i>0 days</i>	<i>3201</i>	<i>3708</i>	<i>NA</i>	<i>NA</i>
3708		<a href="#">3708</a>	<a href="#">8.3.1.5.2.1.2</a>	<a href="#">20275</a>	<i>Complete DED Formal Review</i>	<i>0%</i>	<i>5 days</i>	<i>Tue 2/18/25</i>	<i>Mon 2/24/25</i>	<i>0 days</i>	<i>3707</i>	<i>3709</i>	<i>NA</i>	<i>NA</i>

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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3709	3709	8.3.1.5.2.1.3	20276	Review and Accept DED	0%	4 days	Tue 2/25/25	Fri 2/28/25	0 days	3708	3747,3719,3711,3712	NA	NA
3710	3710	8.3.1.5.2.2	20279	Data Extract Specifications (Confirm)	0%	1 day	Mon 3/3/25	Mon 3/3/25	0 days			NA	NA
3711	3711	13.2.8.1	20280	Confirm Data Extract Specs - Customer Accounts (A/R)	0%	1 day	Mon 3/3/25	Mon 3/3/25	0 days	3709	3717	NA	NA
3712	3712	13.2.8.2	20281	Confirm Data Extract Specs - Supplier Accounts	0%	1 day	Mon 3/3/25	Mon 3/3/25	0 days	3709	3717	NA	NA
3713	3713	13.2.8.3	20282	Confirm Data Extract Specs - Business Assets	0%	1 day	Mon 3/3/25	Mon 3/3/25	0 days	3709	3717	NA	NA
3714	3714	13.2.8.4	20283	Confirm Data Extract Specs - Financial Accounting	0%	1 day	Mon 3/3/25	Mon 3/3/25	0 days	3709	3717	NA	NA
3715	3715	13.2.8.5	20284	Confirm Data Extract Specs - HR	0%	1 day	Mon 3/3/25	Mon 3/3/25	0 days	3709	3717	NA	NA
3716	3716	13.2.8.6	20285	Confirm Data Extract Specs - Budgets	0%	1 day	Mon 3/3/25	Mon 3/3/25	0 days	3709	3717	NA	NA
3717	3717	8.3.1.5.2.2.7	21651	Update Data Extract Specifications Complete - Gold	0%	0 days	Mon 3/3/25	Mon 3/3/25	0 days	3711,3712,3713,3714,3715	3722,3728	NA	NA
3718	3718	8.3.1.5.2.3	20287	Security Role Mapping - Gold	0%	6 days	Mon 3/3/25	Mon 3/10/25	14 days			NA	NA
3719	3719	8.3.1.5.2.3.1	20288	Validate Current Employee file to roles	0%	3 days	Mon 3/3/25	Wed 3/5/25	14 days	3709	3720	NA	NA
3720	3720	8.3.1.5.2.3.2	20289	Create conversion file	0%	3 days	Thu 3/6/25	Mon 3/10/25	14 days	3719	3733	NA	NA
3721	3721	8.3.1.5.2.4	20293	Tenant Kickoff (Program)	0%	1 day	Mon 3/3/25	Mon 3/3/25	2 days	3704,3709	3727SS,3726	NA	NA
3722	3722	8.3.1.5.2.5	20286	Provide Updated Extract Specifications to Agencies	0%	1 day	Tue 3/4/25	Tue 3/4/25	0 days	3717	3723	NA	NA
3723	3723	8.3.1.5.2.6	20292	Gold Tenant Kickoff (Agencies)	0%	1 day	Wed 3/5/25	Wed 3/5/25	0 days	3722	3728,3726	NA	NA
3724	3724	8.3.1.5.3	20294	Gold Tenant Build	0%	38 days	Wed 3/5/25	Mon 4/28/25	0 days			NA	NA
3725	3725	8.3.1.5.3.1	20295	Gold Tenant Build	0%	20 days	Wed 3/5/25	Wed 4/2/25	0 days			NA	NA
3726	3726	8.3.1.5.3.1.1	20296	Gold Tenant Build Starts	0%	0 days	Wed 3/5/25	Wed 3/5/25	0 days	3721,3723	3727	NA	NA
3727	3727	8.3.1.5.3.1.2	20297	Configure Tenant (functional team - parallel with pre-validation) - Gold	0%	5 days	Thu 3/6/25	Wed 3/12/25	0 days	3721SS,3726	3731,3732,3729	NA	NA
3728	3728	8.3.1.5.3.1.3	20298	Collect Data Extracts from Agencies	0%	6 days	Thu 3/6/25	Thu 3/13/25	5 days	3717,3723	3731,3729SS	NA	NA
3729	3729	8.3.1.5.3.1.4	20991	Mid-Tenant Build Security Review Gate Complete	0%	3 days	Thu 3/13/25	Mon 3/17/25	0 days	3727,3728SS	3730	NA	NA
3730	3730	8.3.1.5.3.1.5	20300	Pre-validate Extracts from Agencies (Informatica + Hoover; FPMT, Beginning Balances, R2PM)	0%	4 days	Tue 3/18/25	Fri 3/21/25	0 days	3729	3731	NA	NA
3731	3731	8.3.1.5.3.1.6	20304	Load Data Conversion Extracts into Target Tenant	0%	8 days	Mon 3/24/25	Wed 4/2/25	0 days	3727,3728,3730,3668	3735SS+5 days,3742,3743	NA	NA
3732	3732	8.3.1.5.3.1.7	20328	Migrate technical artifacts from technical development tenant	0%	4 days	Thu 3/13/25	Tue 3/18/25	18 days	3727	3745	NA	NA
3733	3733	8.3.1.5.3.1.8	20290	Confirm list of Data Validators and Submit list to Security	0%	3 days	Tue 3/11/25	Thu 3/13/25	14 days	3720	3741	NA	NA
3734	3734	8.3.1.5.3.1.9	20305	Authentication	0%	3 days	Mon 3/31/25	Wed 4/2/25	4 days			NA	NA
3735	3735	8.3.1.5.3.1.9.1	20306	Configure authentication	0%	1.5 days	Mon 3/31/25	Tue 4/1/25	4 days	3731SS+5 days	3736	NA	NA
3736	3736	8.3.1.5.3.1.9.2	20307	Test authentication	0%	1.5 days	Tue 4/1/25	Wed 4/2/25	4 days	3735	3737	NA	NA
3737	3737	8.3.1.5.3.1.9.3	20308	Ready to Support Validation - Gold	0%	0 days	Wed 4/2/25	Wed 4/2/25	4 days	3736	3739	NA	NA
3738	3738	8.3.1.5.3.2	20312	Validation	0%	7 days	Thu 4/3/25	Fri 4/11/25	0 days			NA	NA
3739	3739	8.3.1.5.3.2.1	21801	Make a copy (or multiple copies) of the Gold tenant	0%	1 day	Thu 4/3/25	Thu 4/3/25	4 days	3737	3740	NA	NA
3740	3740	8.3.1.5.3.2.2	20313	Gold Validation Kick-off	0%	1 day	Fri 4/4/25	Fri 4/4/25	4 days	3739	3744	NA	NA
3741	3741	8.3.1.5.3.2.3	20314	Grant Tenant Access	0%	1 day	Thu 4/3/25	Thu 4/3/25	0 days	3733,3731	3743,3742,3759,3760	NA	NA
3742	3742	8.3.1.5.3.2.4	20315	Agencies Validate Data Conversion Loads (Master Data) - Gold	0%	5 days	Fri 4/4/25	Thu 4/10/25	0 days	3731,3741	3744	NA	NA
3743	3743	8.3.1.5.3.2.5	20316	Functional Team Validates Configuration	0%	5 days	Fri 4/4/25	Thu 4/10/25	0 days	3741,3731	3744	NA	NA
3744	3744	8.3.1.5.3.2.6	20317	Obtain Issue Logs and Sign-offs, Consolidate Issues and Disposition	0%	1 day	Fri 4/11/25	Fri 4/11/25	0 days	3740,3742,3743	3745	NA	NA
3745	3745	8.3.1.5.3.2.7	20318	Validation Complete for Gold Tenant	0%	0 days	Fri 4/11/25	Fri 4/11/25	0 days	3744,3732	3747	NA	NA
3746	3746	8.3.1.5.3.3	20319	Milestone Deliverable	0%	7 days	Mon 4/14/25	Tue 4/22/25	0 days			NA	NA
3747	3747	8.3.1.5.3.3.1	20321	Conduct Walk-through for review of Milestone	0%	1 day	Mon 4/14/25	Mon 4/14/25	0 days	3709,3745	3748	NA	NA
3748	3748	8.3.1.5.3.3.2	20322	Determine Milestone Acceptance	0%	2 days	Tue 4/15/25	Wed 4/16/25	0 days	3747	3749	NA	NA
3749	3749	8.3.1.5.3.3.3	20323	Remedy Rejected Milestone (if rejected)	0%	3 days	Thu 4/17/25	Mon 4/21/25	0 days	3748	3750	NA	NA
3750	3750	8.3.1.5.3.3.4	20324	Review Remediated Milestone (if rejected)	0%	1 day	Tue 4/22/25	Tue 4/22/25	0 days	3749	3751	NA	NA
3751	3751	8.3.1.5.3.3.5	20325	Conduct Acceptance and Signoff	0%	0 days	Tue 4/22/25	Tue 4/22/25	0 days	3750	3752,3754	NA	NA
3752	3752	8.3.1.5.3.4	20326	Deliverable: O80 - Gold Tenant Build Complete	0%	0 days	Tue 4/22/25	Tue 4/22/25	4 days	3751	3756	NA	NA
3753	3753	8.3.1.5.3.5	20327	Tenant Management	0%	4 days	Wed 4/23/25	Mon 4/28/25	0 days			NA	NA
3754	3754	8.3.1.5.3.5.1	20329	Perform Tenant Copies	0%	1 day	Wed 4/23/25	Wed 4/23/25	0 days	3751	3755	NA	NA
3755	3755	8.3.1.5.3.5.2	20330	Validate Security Access in All Tenants	0%	3 days	Thu 4/24/25	Mon 4/28/25	0 days	3754	3756	NA	NA

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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3756	3756	8.3.1.5.4	20331	Gold Build Complete	0%	0 days	Mon 4/28/25	Mon 4/28/25	0 days	3752,3755	3770	NA	NA
3757	3757	8.3.1.6	4066	Deliverable: 081 - Workday Delivery Assurance Review - Gold	0%	17 days	Fri 4/4/25	Mon 4/28/25	10 days			NA	NA
3758	3758	8.3.1.6.1	4068	Gold DA Review by Product Area	0%	3 days	Fri 4/4/25	Tue 4/8/25	14 days			NA	NA
3759	3759	8.3.1.6.1.1	4461	Review Financials Budgets-Final Configuration	0%	3 days	Fri 4/4/25	Tue 4/8/25	14 days	3731,3741	3773,3767SS	NA	NA
3760	3760	8.3.1.6.1.2	4460	Review Financials Financial Accounting-Final Configuration	0%	3 days	Fri 4/4/25	Tue 4/8/25	14 days	3731,3741	3773,3767SS	NA	NA
3761	3761	8.3.1.6.1.3	4459	Review Financials Procurement-Final Configuration	0%	3 days	Fri 4/4/25	Tue 4/8/25	14 days	3731,3741	3773,3767SS	NA	NA
3762	3762	8.3.1.6.1.4	4458	Review Financials Supplier Accounts-Compliance Final	0%	3 days	Fri 4/4/25	Tue 4/8/25	14 days	3731,3741	3773,3767SS	NA	NA
3763	3763	8.3.1.6.1.5	4462	Review Financials Banking and Settlement-Compliance Final	0%	3 days	Fri 4/4/25	Tue 4/8/25	14 days	3731,3741	3773,3767SS	NA	NA
3764	3764	8.3.1.6.1.6	4456	Review Financials Business Assets-Compliance Final	0%	3 days	Fri 4/4/25	Tue 4/8/25	14 days	3731,3741	3773,3767SS	NA	NA
3765	3765	8.3.1.6.1.7	4064	Conduct Deploy Delivery Assurance Review	0%	3 days	Fri 4/4/25	Tue 4/8/25	14 days	3731,3741	3773,3767SS	NA	NA
3766	3766	8.3.1.6.2	9437	Deliverable Review and Acceptance	0%	13 days	Fri 4/4/25	Tue 4/22/25	14 days			NA	NA
3767	3767	8.3.1.6.2.1	9375	Address feedback from Workday Delivery Assurance Review	0%	8 days	Fri 4/4/25	Tue 4/15/25	14 days	3759SS,3760SS,3761SS,3768		NA	NA
3768	3768	8.3.1.6.2.2	9376	Conduct Formal Acceptance	0%	5 days	Wed 4/16/25	Tue 4/22/25	14 days	3767	3769	NA	NA
3769	3769	8.3.1.6.2.3	9377	Deliverable: 081 - Workday Delivery Assurance Review - Gold Complete	0%	0 days	Tue 4/22/25	Tue 4/22/25	14 days	3768	3775FS+1 day	NA	NA
3770	3770	8.3.1.6.3	18007	Gold Signoff	0%	0 days	Mon 4/28/25	Mon 4/28/25	0 days	3756	3772,3783,3789	NA	NA
3771	3771	8.3.1.7	789	Go Live	0%	77 days	Mon 4/28/25	Mon 8/18/25	0 days			NA	NA
3772	3772	8.3.1.7.1	787	Go/No-Go Decision	0%	0 days	Mon 4/28/25	Mon 4/28/25	0 days	3084,3770,3680,3694,293773,3808		NA	NA
3773	3773	8.3.1.7.2	783	Submit the Move to Production (MTP)	0%	1 day	Tue 4/29/25	Tue 4/29/25	0 days	3759,3760,3761,3762,3774		NA	NA
3774	3774	8.3.1.7.3	20334	Workday Move to Production	0%	10 days	Wed 4/30/25	Tue 5/13/25	0 days	3773	3775	NA	NA
3775	3775	8.3.1.7.4	4049	Move to Production (Copy of Tenant)	0%	0 days	Tue 5/13/25	Tue 5/13/25	0 days	3769FS+1 day,3675,377-3776FS+1 day,3777,3778		NA	NA
3776	3776	8.3.1.7.5	2171	Soft Launch   Go/No-Go	0%	0 days	Wed 5/14/25	Wed 5/14/25	0 days	3775FS+1 day,155	3777,3780	NA	NA
3777	3777	8.3.1.7.6	15538	Enter catch-up transactions	0%	5 days	Thu 5/15/25	Wed 5/21/25	0 days	3775,3776	3778	NA	NA
3778	3778	8.3.1.7.7	22761	Margin	0%	27 days	Thu 5/22/25	Tue 7/1/25	0 days	3777	3779	NA	NA
3779	3779	8.3.1.7.8	440	Phase 1A Go-Live	0%	0 days	Tue 7/1/25	Tue 7/1/25	0 days	3674,3532,3697,3778,3781,3782,3785,3781,3793		NA	NA
3780	3780	8.3.1.7.9	15539	Load remaining items into the production tenant	0%	40 days	Mon 6/23/25	Mon 8/18/25	70 days	3775,3776,3702	3783	NA	NA
3781	3781	8.3.1.7.10	22826	Prepare Beginning Balances for Post Go-Live Data Conversions	0%	10 days	Wed 7/2/25	Wed 7/16/25	73 days	3779	3782	NA	NA
3782	3782	8.3.1.7.11	4406	Post Go-Live Data Conversions (Beginning Balances AFRS)	0%	20 days	Thu 7/17/25	Wed 8/13/25	73 days	3781	3783	NA	NA
3783	3783	8.3.1.8	10731	Deploy Stage Completion Gate	0%	0 days	Mon 8/18/25	Mon 8/18/25	70 days	3694,3782,3675,3770,3778	3831	NA	NA
3784	3784	8.3.2	11003	Stabilization (Hypercare) [QA: CREATE FIRM SEPARATION HERE FROM IMPLEMENTATION]	0%	214 days	Tue 4/29/25	Fri 3/13/26	0 days			NA	NA
3785	3785	8.3.2.1	19396	Stabilization Stage Entry Gate	0%	0 days	Tue 7/1/25	Tue 7/1/25	0 days	3779	3812,3845	NA	NA
3786	3786	8.3.2.2	22978	Post Go-Live End-User Training (handoff to Sustainment)	0%	15 days	Wed 7/9/25	Tue 7/29/25	126 days	3628FS+5 days	3880	NA	NA
3787	3787	8.3.2.3	9152	Deliverable: 082 - Lessons Learned	0%	82 days	Tue 4/29/25	Mon 8/25/25	132 days			NA	NA
3788	3788	8.3.2.3.1	9446	DED Documentation	0%	19 days	Tue 4/29/25	Fri 5/23/25	157 days			NA	NA
3789	3789	8.3.2.3.1.1	9153	Develop Lessons Learned DED	0%	10 days	Tue 4/29/25	Mon 5/12/25	157 days	3770	3790	NA	NA
3790	3790	8.3.2.3.1.2	9154	Complete DED Formal Review	0%	5 days	Tue 5/13/25	Mon 5/19/25	157 days	3789	3791	NA	NA
3791	3791	8.3.2.3.1.3	9155	Review and Accept DED	0%	4 days	Tue 5/20/25	Fri 5/23/25	157 days	3790	3795,3793	NA	NA
3792	3792	8.3.2.3.2	9447	Lessons Learned	0%	20 days	Wed 7/2/25	Wed 7/30/25	132 days			NA	NA
3793	3793	8.3.2.3.2.1	9156	Draft Lessons Learned	0%	20 days	Wed 7/2/25	Wed 7/30/25	132 days	3791,3779	3795	NA	NA
3794	3794	8.3.2.3.3	9448	Deliverable Review and Acceptance	0%	18 days	Thu 7/31/25	Mon 8/25/25	132 days			NA	NA
3795	3795	8.3.2.3.3.1	11239	Conduct Readiness Review	0%	4 days	Thu 7/31/25	Tue 8/5/25	132 days	3791,3793	3796	NA	NA
3796	3796	8.3.2.3.3.2	11235	Conduct Walk-through	0%	1 day	Wed 8/6/25	Wed 8/6/25	132 days	3795	3797	NA	NA
3797	3797	8.3.2.3.3.3	11234	Review Draft	0%	5 days	Thu 8/7/25	Wed 8/13/25	132 days	3796	3798	NA	NA
3798	3798	8.3.2.3.3.4	11233	Consolidate Comments	0%	1 day	Thu 8/14/25	Thu 8/14/25	132 days	3797	3799	NA	NA
3799	3799	8.3.2.3.3.5	11232	Review Deliverable	0%	1 day	Fri 8/15/25	Fri 8/15/25	132 days	3798	3800	NA	NA
3800	3800	8.3.2.3.3.6	11231	Review Final	0%	1 day	Mon 8/18/25	Mon 8/18/25	132 days	3799	3801	NA	NA
3801	3801	8.3.2.3.3.7	11230	Determine Deliverable Acceptance	0%	1 day	Tue 8/19/25	Tue 8/19/25	132 days	3800	3802	NA	NA
3802	3802	8.3.2.3.3.8	11229	Remedy Rejected Deliverable (if required)	0%	1 day	Wed 8/20/25	Wed 8/20/25	132 days	3801	3803	NA	NA

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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3803	3803	8.3.2.3.3.9	11228	Review Remediated Deliverables (if required)	0%	3 days	Thu 8/21/25	Mon 8/25/25	132 days	3802	3804	NA	NA
3804	<a href="#">3804</a>	<a href="#">8.3.2.3.3.10</a>	<a href="#">9163</a>	<i>Deliverable: 082 Lessons Learned</i>	0%	0 days	Mon 8/25/25	Mon 8/25/25	132 days	3803	3891	NA	NA
3805	<b>3805</b>	<b>8.3.2.4</b>	<b>441</b>	<b>Stabilization (Hypercare)</b>	<b>0%</b>	<b>189 days</b>	<b>Tue 4/29/25</b>	<b>Thu 2/5/26</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
3806	<b>3806</b>	<b>8.3.2.4.1</b>	<b>8673</b>	<b>Deliverable: 083 - Monthly Sustainment Report - 1</b>	<b>0%</b>	<b>85 days</b>	<b>Tue 4/29/25</b>	<b>Thu 8/28/25</b>	<b>9 days</b>			<b>NA</b>	<b>NA</b>
3807	<b>3807</b>	<b>8.3.2.4.1.1</b>	<b>9450</b>	<b>DED Documentation</b>	<b>0%</b>	<b>35 days</b>	<b>Tue 4/29/25</b>	<b>Tue 6/17/25</b>	<b>9 days</b>			<b>NA</b>	<b>NA</b>
3808	3808	8.3.2.4.1.1.1	8674	Develop Monthly Sustainment Report DED	0%	20 days	Tue 4/29/25	Tue 5/27/25	9 days	3772	3809	NA	NA
3809	3809	8.3.2.4.1.1.2	8675	Complete Sustainment Reports DED Formal Review	0%	10 days	Wed 5/28/25	Tue 6/10/25	9 days	3808	3810	NA	NA
3810	3810	8.3.2.4.1.1.3	8676	Review and Accept Sustainment Reports DED	0%	5 days	Wed 6/11/25	Tue 6/17/25	9 days	3809	3814,3812	NA	NA
3811	<b>3811</b>	<b>8.3.2.4.1.2</b>	<b>9451</b>	<b>Sustainment Report - 1</b>	<b>0%</b>	<b>20 days</b>	<b>Wed 7/2/25</b>	<b>Wed 7/30/25</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
3812	<b>3812</b>	<b>8.3.2.4.1.2.1</b>	<b>8677</b>	<b>Draft Monthly Sustainment Report - 1</b>	<b>0%</b>	<b>20 days</b>	<b>Wed 7/2/25</b>	<b>Wed 7/30/25</b>	<b>0 days</b>	<b>3779,3785,3810</b>	<b>3814,3823</b>	<b>NA</b>	<b>NA</b>
3813	<b>3813</b>	<b>8.3.2.4.1.3</b>	<b>9453</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>21 days</b>	<b>Thu 7/31/25</b>	<b>Thu 8/28/25</b>	<b>41 days</b>			<b>NA</b>	<b>NA</b>
3814	3814	8.3.2.4.1.3.1	8678	Conduct Deloitte Internal QA / Peer Review	0%	2 days	Thu 7/31/25	Fri 8/1/25	41 days	3812,3810	3815	NA	NA
3815	3815	8.3.2.4.1.3.2	8679	Conduct Readiness Review of Deliverable	0%	5 days	Mon 8/4/25	Fri 8/8/25	41 days	3814	3816	NA	NA
3816	3816	8.3.2.4.1.3.3	8680	Incorporate feedback from Readiness Review	0%	2 days	Mon 8/11/25	Tue 8/12/25	41 days	3815	3817	NA	NA
3817	3817	8.3.2.4.1.3.4	8681	Conduct Walkthrough of Deliverable	0%	5 days	Wed 8/13/25	Tue 8/19/25	41 days	3816	3818	NA	NA
3818	3818	8.3.2.4.1.3.5	8682	Incorporate feedback from Walkthrough	0%	2 days	Wed 8/20/25	Thu 8/21/25	41 days	3817	3819	NA	NA
3819	3819	8.3.2.4.1.3.6	8683	Conduct Formal Acceptance	0%	5 days	Fri 8/22/25	Thu 8/28/25	41 days	3818	3820	NA	NA
3820	<a href="#">3820</a>	<a href="#">8.3.2.4.1.3.7</a>	<a href="#">8684</a>	<i>Deliverable: 083 - Monthly Sustainment Report - 1 Complete</i>	0%	0 days	Thu 8/28/25	Thu 8/28/25	41 days	3819	3880,3825	NA	NA
3821	<b>3821</b>	<b>8.3.2.4.2</b>	<b>8685</b>	<b>Deliverable: 084 - Monthly Sustainment Report - 2</b>	<b>0%</b>	<b>43 days</b>	<b>Thu 7/31/25</b>	<b>Tue 9/30/25</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
3822	<b>3822</b>	<b>8.3.2.4.2.1</b>	<b>11006</b>	<b>Sustainment Report - 2</b>	<b>0%</b>	<b>22 days</b>	<b>Thu 7/31/25</b>	<b>Fri 8/29/25</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
3823	<b>3823</b>	<b>8.3.2.4.2.1.1</b>	<b>11005</b>	<b>Draft Monthly Sustainment Report - 2</b>	<b>0%</b>	<b>22 days</b>	<b>Thu 7/31/25</b>	<b>Fri 8/29/25</b>	<b>0 days</b>	<b>3812</b>	<b>3825,3834</b>	<b>NA</b>	<b>NA</b>
3824	<b>3824</b>	<b>8.3.2.4.2.2</b>	<b>9456</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>21 days</b>	<b>Tue 9/2/25</b>	<b>Tue 9/30/25</b>	<b>40 days</b>			<b>NA</b>	<b>NA</b>
3825	3825	8.3.2.4.2.2.1	8690	Conduct Deloitte Internal QA / Peer Review	0%	2 days	Tue 9/2/25	Wed 9/3/25	40 days	3823,3820	3826	NA	NA
3826	3826	8.3.2.4.2.2.2	8691	Conduct Readiness Review of Deliverable	0%	5 days	Thu 9/4/25	Wed 9/10/25	40 days	3825	3827	NA	NA
3827	3827	8.3.2.4.2.2.3	8692	Incorporate feedback from Readiness Review	0%	2 days	Thu 9/11/25	Fri 9/12/25	40 days	3826	3828	NA	NA
3828	3828	8.3.2.4.2.2.4	8693	Conduct Walkthrough of Deliverable	0%	5 days	Mon 9/15/25	Fri 9/19/25	40 days	3827	3829	NA	NA
3829	3829	8.3.2.4.2.2.5	8694	Incorporate feedback from Walkthrough	0%	2 days	Mon 9/22/25	Tue 9/23/25	40 days	3828	3830	NA	NA
3830	3830	8.3.2.4.2.2.6	8695	Conduct Formal Acceptance	0%	5 days	Wed 9/24/25	Tue 9/30/25	40 days	3829	3831	NA	NA
3831	<a href="#">3831</a>	<a href="#">8.3.2.4.2.2.7</a>	<a href="#">8696</a>	<i>Deliverable: 084 - Monthly Sustainment Report - 2 Complete</i>	0%	0 days	Tue 9/30/25	Tue 9/30/25	40 days	3830,3783	3880,3836	NA	NA
3832	<b>3832</b>	<b>8.3.2.4.3</b>	<b>8697</b>	<b>Deliverable: 085 - Monthly Sustainment Report - 3</b>	<b>0%</b>	<b>42 days</b>	<b>Tue 9/2/25</b>	<b>Wed 10/29/25</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
3833	<b>3833</b>	<b>8.3.2.4.3.1</b>	<b>9460</b>	<b>Monthly Sustainment Report - 3</b>	<b>0%</b>	<b>21 days</b>	<b>Tue 9/2/25</b>	<b>Tue 9/30/25</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
3834	<b>3834</b>	<b>8.3.2.4.3.1.1</b>	<b>8701</b>	<b>Draft Monthly Sustainment Report - 3</b>	<b>0%</b>	<b>21 days</b>	<b>Tue 9/2/25</b>	<b>Tue 9/30/25</b>	<b>0 days</b>	<b>3823</b>	<b>3849,3836</b>	<b>NA</b>	<b>NA</b>
3835	<b>3835</b>	<b>8.3.2.4.3.2</b>	<b>9462</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>21 days</b>	<b>Wed 10/1/25</b>	<b>Wed 10/29/25</b>	<b>40 days</b>			<b>NA</b>	<b>NA</b>
3836	3836	8.3.2.4.3.2.1	8702	Conduct Deloitte Internal QA / Peer Review	0%	2 days	Wed 10/1/25	Thu 10/2/25	40 days	3834,3831	3837	NA	NA
3837	3837	8.3.2.4.3.2.2	8703	Conduct Readiness Review of Deliverable	0%	5 days	Fri 10/3/25	Thu 10/9/25	40 days	3836	3838	NA	NA
3838	3838	8.3.2.4.3.2.3	8704	Incorporate feedback from Readiness Review	0%	2 days	Fri 10/10/25	Mon 10/13/25	40 days	3837	3839	NA	NA
3839	3839	8.3.2.4.3.2.4	8705	Conduct Walkthrough of Deliverable	0%	5 days	Tue 10/14/25	Mon 10/20/25	40 days	3838	3840	NA	NA
3840	3840	8.3.2.4.3.2.5	8706	Incorporate feedback from Walkthrough	0%	2 days	Tue 10/21/25	Wed 10/22/25	40 days	3839	3841	NA	NA
3841	3841	8.3.2.4.3.2.6	8707	Conduct Formal Acceptance	0%	5 days	Thu 10/23/25	Wed 10/29/25	40 days	3840	3842	NA	NA
3842	<a href="#">3842</a>	<a href="#">8.3.2.4.3.2.7</a>	<a href="#">8708</a>	<i>Deliverable: 085 - Monthly Sustainment Report - 3 Complete</i>	0%	0 days	Wed 10/29/25	Wed 10/29/25	40 days	3841	3880,3851	NA	NA
3843	<b>3843</b>	<b>8.3.2.4.4</b>	<b>8709</b>	<b>Deliverable: 086 - Monthly Initial Extended Warranty Status Report 1</b>	<b>0%</b>	<b>107 days</b>	<b>Wed 7/2/25</b>	<b>Thu 12/4/25</b>	<b>29 days</b>			<b>NA</b>	<b>NA</b>
3844	<b>3844</b>	<b>8.3.2.4.4.1</b>	<b>9463</b>	<b>DED Documentation</b>	<b>0%</b>	<b>34 days</b>	<b>Wed 7/2/25</b>	<b>Tue 8/19/25</b>	<b>29 days</b>			<b>NA</b>	<b>NA</b>
3845	3845	8.3.2.4.4.1.1	8710	Develop Monthly Initial Extended Warranty Status Report 1 DED	0%	25 days	Wed 7/2/25	Wed 8/6/25	29 days	3785	3846,3862	NA	NA
3846	3846	8.3.2.4.4.1.2	8711	Complete DED Formal Review	0%	5 days	Thu 8/7/25	Wed 8/13/25	29 days	3845	3847	NA	NA
3847	3847	8.3.2.4.4.1.3	8712	Review and Accept DED	0%	4 days	Thu 8/14/25	Tue 8/19/25	29 days	3846	3849	NA	NA
3848	<b>3848</b>	<b>8.3.2.4.4.2</b>	<b>9464</b>	<b>Monthly Initial Extended Warranty Status Report 1</b>	<b>0%</b>	<b>23 days</b>	<b>Wed 10/1/25</b>	<b>Fri 10/31/25</b>	<b>0 days</b>			<b>NA</b>	<b>NA</b>
3849	<b>3849</b>	<b>8.3.2.4.4.2.1</b>	<b>8713</b>	<b>Draft Monthly Initial Extended Warranty Status Report 1</b>	<b>0%</b>	<b>23 days</b>	<b>Wed 10/1/25</b>	<b>Fri 10/31/25</b>	<b>0 days</b>	<b>3834,3847</b>	<b>3860,3851</b>	<b>NA</b>	<b>NA</b>
3850	<b>3850</b>	<b>8.3.2.4.4.3</b>	<b>9465</b>	<b>Deliverable Review and Acceptance</b>	<b>0%</b>	<b>21 days</b>	<b>Mon 11/3/25</b>	<b>Thu 12/4/25</b>	<b>38 days</b>			<b>NA</b>	<b>NA</b>
3851	3851	8.3.2.4.4.3.1	8714	Conduct Deloitte Internal QA / Peer Review	0%	2 days	Mon 11/3/25	Tue 11/4/25	38 days	3849,3842	3852	NA	NA

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ID	ID	WBS	Unique ID	Task Name	% Complete	Duration	Start	Finish	Total Slack	Predecessors	Successors	Actual Start	Actual Finish
3852	3852	8.3.2.4.4.3.2	8715	Conduct Readiness Review of Deliverable	0%	5 days	Wed 11/5/25	Wed 11/12/25	38 days	3851	3853	NA	NA
3853	3853	8.3.2.4.4.3.3	8716	Incorporate feedback from Readiness Review	0%	2 days	Thu 11/13/25	Fri 11/14/25	38 days	3852	3854	NA	NA
3854	3854	8.3.2.4.4.3.4	8717	Conduct Walkthrough of Deliverable	0%	5 days	Mon 11/17/25	Fri 11/21/25	38 days	3853	3855	NA	NA
3855	3855	8.3.2.4.4.3.5	8718	Incorporate feedback from Walkthrough	0%	2 days	Mon 11/24/25	Tue 11/25/25	38 days	3854	3856	NA	NA
3856	3856	8.3.2.4.4.3.6	8719	Conduct Formal Acceptance	0%	5 days	Wed 11/26/25	Thu 12/4/25	38 days	3855	3857	NA	NA
3857	3857	8.3.2.4.4.3.7	8720	<i>Deliverable: 086 - Monthly Initial Extended Warranty Status Report 1 Complete</i>	0%	0 days	Thu 12/4/25	Thu 12/4/25	38 days	3856	3880	NA	NA
3858	3858	8.3.2.4.5	8721	<b>Deliverable: 087 - Monthly Initial Extended Warranty Status Report 2</b>	0%	38 days	Mon 11/3/25	Tue 1/6/26	0 days			NA	NA
3859	3859	8.3.2.4.5.1	9467	<b>Monthly Initial Extended Warranty Status Report 2</b>	0%	17 days	Mon 11/3/25	Wed 11/26/25	0 days			NA	NA
3860	3860	8.3.2.4.5.1.1	8725	<i>Draft Monthly Initial Extended Warranty Status Report 2</i>	0%	17 days	Mon 11/3/25	Wed 11/26/25	0 days	3849	3871,3862	NA	NA
3861	3861	8.3.2.4.5.2	9468	<b>Deliverable Review and Acceptance</b>	0%	21 days	Mon 12/1/25	Tue 1/6/26	0 days			NA	NA
3862	3862	8.3.2.4.5.2.1	8726	<i>Conduct Deloitte Internal QA / Peer Review</i>	0%	2 days	Mon 12/1/25	Tue 12/2/25	0 days	3845,3860	3863	NA	NA
3863	3863	8.3.2.4.5.2.2	8727	<i>Conduct Readiness Review of Deliverable</i>	0%	5 days	Wed 12/3/25	Tue 12/9/25	0 days	3862	3864	NA	NA
3864	3864	8.3.2.4.5.2.3	8728	<i>Incorporate feedback from Readiness Review</i>	0%	2 days	Wed 12/10/25	Thu 12/11/25	0 days	3863	3865	NA	NA
3865	3865	8.3.2.4.5.2.4	8729	<i>Conduct Walkthrough of Deliverable</i>	0%	5 days	Fri 12/12/25	Thu 12/18/25	0 days	3864	3866	NA	NA
3866	3866	8.3.2.4.5.2.5	8730	<i>Incorporate feedback from Walkthrough</i>	0%	2 days	Fri 12/19/25	Mon 12/29/25	0 days	3865	3867	NA	NA
3867	3867	8.3.2.4.5.2.6	8731	<i>Conduct Formal Acceptance</i>	0%	5 days	Tue 12/30/25	Tue 1/6/26	0 days	3866	3868	NA	NA
3868	3868	8.3.2.4.5.2.7	8732	<i>Deliverable: 087 - Monthly Initial Extended Warranty Status Report 2 Complete</i>	0%	0 days	Tue 1/6/26	Tue 1/6/26	0 days	3867	3873	NA	NA
3869	3869	8.3.2.4.6	8733	<b>Deliverable: 088 - Monthly Initial Extended Warranty Status Report 3</b>	0%	42 days	Mon 12/1/25	Thu 2/5/26	0 days			NA	NA
3870	3870	8.3.2.4.6.1	9470	<b>Monthly Initial Extended Warranty Status Report 3</b>	0%	18 days	Mon 12/1/25	Wed 12/31/25	3 days			NA	NA
3871	3871	8.3.2.4.6.1.1	8737	<i>Draft Monthly Initial Extended Warranty Status Report 3</i>	0%	18 days	Mon 12/1/25	Wed 12/31/25	3 days	3860	3873	NA	NA
3872	3872	8.3.2.4.6.2	9471	<b>Deliverable Review and Acceptance</b>	0%	21 days	Wed 1/7/26	Thu 2/5/26	0 days			NA	NA
3873	3873	8.3.2.4.6.2.1	8738	<i>Conduct Deloitte Internal QA / Peer Review</i>	0%	2 days	Wed 1/7/26	Thu 1/8/26	0 days	3871,3868	3874	NA	NA
3874	3874	8.3.2.4.6.2.2	8739	<i>Conduct Readiness Review of Deliverable</i>	0%	5 days	Fri 1/9/26	Thu 1/15/26	0 days	3873	3875	NA	NA
3875	3875	8.3.2.4.6.2.3	8740	<i>Incorporate feedback from Readiness Review</i>	0%	2 days	Fri 1/16/26	Tue 1/20/26	0 days	3874	3876	NA	NA
3876	3876	8.3.2.4.6.2.4	8741	<i>Conduct Walkthrough of Deliverable</i>	0%	5 days	Wed 1/21/26	Tue 1/27/26	0 days	3875	3877	NA	NA
3877	3877	8.3.2.4.6.2.5	8742	<i>Incorporate feedback from Walkthrough</i>	0%	2 days	Wed 1/28/26	Thu 1/29/26	0 days	3876	3878	NA	NA
3878	3878	8.3.2.4.6.2.6	8743	<i>Conduct Formal Acceptance</i>	0%	5 days	Fri 1/30/26	Thu 2/5/26	0 days	3877	3879	NA	NA
3879	3879	8.3.2.4.6.2.7	8744	<i>Deliverable: 088 - Monthly Initial Extended Warranty Status Report 3 Complete</i>	0%	0 days	Thu 2/5/26	Thu 2/5/26	0 days	3878	3880	NA	NA
3880	3880	8.3.2.5	20822	<i>Stabilization Stage Completion Gate</i>	0%	0 days	Thu 2/5/26	Thu 2/5/26	0 days	3820,3831,3842,3857,38	3891,3882	NA	NA
3881	3881	8.3.2.6	21130	<b>Exit Meeting for Run Phase - State/OCIO/QA/Workday/Deloitte (see SOW 1.7 Exit Review Process)</b>	0%	25 days	Fri 2/6/26	Fri 3/13/26	0 days			NA	NA
3882	3882	8.3.2.6.1	21131	<i>Plan for Exit Meeting for Run - State/OCIO/QA/Workday/Deloitte</i>	0%	12 days	Fri 2/6/26	Tue 2/24/26	0 days	3880	3885,3883,3884	NA	NA
3883	3883	8.3.2.6.2	22836	<i>Conduct Assessment for Run Phase (External QA)</i>	0%	5 days	Wed 2/25/26	Tue 3/3/26	0 days	3882	3885	NA	NA
3884	3884	8.3.2.6.3	22835	<i>Conduct Assessment for Run Phase (OCIO)</i>	0%	5 days	Wed 2/25/26	Tue 3/3/26	0 days	3882	3885	NA	NA
3885	3885	8.3.2.6.4	21132	<i>Conduct Exit Meeting for Run - State/OCIO/QA/Workday/Deloitte</i>	0%	1 day	Wed 3/4/26	Wed 3/4/26	0 days	3882,3883,3884	3886	NA	NA
3886	3886	8.3.2.6.5	21133	<i>Remediate Exit Failures (if required)</i>	0%	5 days	Thu 3/5/26	Wed 3/11/26	0 days	3885	3887	NA	NA
3887	3887	8.3.2.6.6	21134	<i>Create Deliver Phase Exit Ticket Indicating Approval to Exit Run Phase</i>	0%	1 day	Thu 3/12/26	Thu 3/12/26	0 days	3886	3888	NA	NA
3888	3888	8.3.2.6.7	21135	<i>Issue Exit Ticket</i>	0%	1 day	Fri 3/13/26	Fri 3/13/26	0 days	3887	3889	NA	NA
3889	3889	8.3.2.6.8	21136	<i>Exit Meeting and Ticket Complete for Run Phase</i>	0%	0 days	Fri 3/13/26	Fri 3/13/26	0 days	3888	3890	NA	NA
3890	3890	8.3.2.7	21137	<i>Run Phase Completion Gate</i>	0%	0 days	Fri 3/13/26	Fri 3/13/26	0 days	3889	3891	NA	NA
3891	3891	8.3.3	19991	<i>Run Phase Completion Gate/Phase 1a Complete</i>	0%	0 days	Fri 3/13/26	Fri 3/13/26	0 days	3880,3804,3890,744		NA	NA