













































CTAC 2016 - Draft AMANDA 7 Upgrade Project Plan.mpp

ID	Task Name	Duration	Start	Finish
0	CTAC 2016 - Draft AMANDA 7 Upgrade Project Plan	80.5 days?	Fri 7/1/16	Fri 10/21/16
1	1 Usability Assessment	40 days	Fri 7/1/16	Thu 8/25/16
2				
3	3 Upgrade to AMANDA 7	28.5 days?	Tue 9/13/16	Fri 10/21/16
4	3.1 Planning	7 days	Tue 9/13/16	Wed 9/21/16
5	3.1.1 Kick-off	1 day	Tue 9/13/16	Tue 9/13/16
6	3.1.2 Product Orientation	2 days	Wed 9/14/16	Thu 9/15/16
7	3.1.3 Analysis on security, users, roles, groups	2 days	Fri 9/16/16	Mon 9/19/16
8	3.1.4 User Document - Governance	1 day	Tue 9/20/16	Tue 9/20/16
9	3.1.5 Upgrade Checklist Review	1 day	Wed 9/21/16	Wed 9/21/16
10	3.2 Environment Set Up - DEV	9.5 days?	Tue 9/13/16	Mon 9/26/16
11	3.2.1 Download Deployment Package	0.25 days	Wed 9/14/16	Wed 9/14/16
12	3.2.2 Instal A7 in DEV Environment	0.25 days	Wed 9/14/16	Wed 9/14/16
13	3.2.3 Copy of Production Database	0.25 days	Wed 9/14/16	Wed 9/14/16
14	3.2.4 Run DB Tool to upgrade database to A7	0.25 days	Wed 9/14/16	Wed 9/14/16
15	3.2.5 Import updated database to DEV	0.25 days	Fri 9/16/16	Fri 9/16/16
16	3.2.6 Application Admin Config.	8 days?	Tue 9/13/16	Thu 9/22/16
17	3.2.6.1 Config of SOLR Search Engine	0.5 days?	Tue 9/13/16	Tue 9/13/16
18	3.2.6.2 Drop Users and Roles from Database	0.5 days?	Wed 9/21/16	Wed 9/21/16
19	3.2.6.3 Drop and remove RLS policies created in database	0.5 days?	Wed 9/21/16	Wed 9/21/16
20	3.2.6.4 Set up Permissions, Teams, Security Groups, etc. for Users	1 day	Thu 9/22/16	Thu 9/22/16

Critical Progress		Baseline		External Tasks	
Task		Baseline Split		External Milestone	
Split		Baseline Milestone		Inactive Task	
Task Progress		Milestone		Inactive Milestone	
Manual Task		Summary Progress		Inactive Summary	
Start-only		Summary		Deadline	
Finish-only		Manual Summary			
Duration-only		Project Summary			























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ID	Task Name	Duration	Start	Finish
21	3.2.7 Provide Access to DEV	0.25 days	Fri 9/23/16	Fri 9/23/16
22	3.2.8 System Testing	1.25 days	Fri 9/23/16	Mon 9/26/16
23	3.3 Environment Set Up - UAT	4.25 days?	Fri 9/23/16	Thu 9/29/16
24	3.3.1 Download Deployment Package	0.25 days	Fri 9/23/16	Fri 9/23/16
25	3.3.2 Instal A7 in DEV Environment	0.25 days	Fri 9/23/16	Fri 9/23/16
26	3.3.3 Copy of Production Database	0.25 days	Fri 9/23/16	Fri 9/23/16
27	3.3.4 Run DB Tool to upgrade database to A7	0.25 days	Mon 9/26/16	Mon 9/26/16
28	3.3.5 Import Update Database to DEV	0.25 days	Mon 9/26/16	Mon 9/26/16
29	3.3.6 Application Admin Config.	3 days?	Mon 9/26/16	Thu 9/29/16
30	3.3.6.1 Config of SOLR Search Engine	0.5 days?	Mon 9/26/16	Mon 9/26/16
31	3.3.6.2 Import Users from DEV	1 day	Tue 9/27/16	Tue 9/27/16
32	3.3.6.3 Provide Access to DEV	0.25 days	Wed 9/28/16	Wed 9/28/16
33	3.3.6.4 System Testing	1.25 days	Wed 9/28/16	Thu 9/29/16
34	3.4 Train & Test	10 days	Thu 9/29/16	Thu 10/13/16
35	3.4.1 A7 Admin	4 days	Thu 9/29/16	Wed 10/5/16
36	3.4.2 A7 End User	1 day	Wed 10/5/16	Thu 10/6/16
37	3.4.3 Train-the-trainer	5 days	Thu 10/6/16	Thu 10/13/16
38	3.5 User Acceptance Testing	9 days?	Tue 9/13/16	Fri 9/23/16
39	3.5.1 Folders	3 days	Tue 9/13/16	Thu 9/15/16
40	3.5.2 Reports	2 days	Fri 9/16/16	Mon 9/19/16
41	3.5.3 Merge Documents	2 days	Tue 9/20/16	Wed 9/21/16

Critical Progress		Baseline		External Tasks	
Task		Baseline Split		External Milestone	
Split		Baseline Milestone		Inactive Task	
Task Progress		Milestone		Inactive Milestone	
Manual Task		Summary Progress		Inactive Summary	
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ID	Task Name	Duration	Start	Finish
42	3.5.4 Batch Scheduler Jobs	2 days	Thu 9/22/16	Fri 9/23/16
43	3.5.5 Interface	1 day?	Tue 9/13/16	Tue 9/13/16
44	3.6 Environment Set Up - PROD	13.5 days?	Tue 9/13/16	Fri 9/30/16
45	3.6.1 Download Deployment Package	0.25 days	Wed 9/28/16	Wed 9/28/16
46	3.6.2 Instal A7 in DEV Environment	0.25 days	Wed 9/28/16	Wed 9/28/16
47	3.6.3 Copy of Production Database	0.25 days	Wed 9/28/16	Wed 9/28/16
48	3.6.4 Run DB Tool to upgrade database to A7	0.25 days	Thu 9/29/16	Thu 9/29/16
49	3.6.5 Import Update Database to DEV	0.25 days	Thu 9/29/16	Thu 9/29/16
50	3.6.6 Application Admin Config.	13.5 days?	Tue 9/13/16	Fri 9/30/16
51	3.6.6.1 Config of SOLR Search Engine	0.5 days?	Thu 9/29/16	Thu 9/29/16
52	3.6.6.2 Import Users from UAT	0.5 days?	Fri 9/30/16	Fri 9/30/16
53	3.6.6.3 System Testing	1 day	Tue 9/13/16	Tue 9/13/16
54	3.6.7 Provide Access to PROD	0.25 days	Tue 9/13/16	Tue 9/13/16
55	3.6.8 System Testing	1 day	Tue 9/13/16	Wed 9/14/16
56	3.7 Go-Live	3.25 days	Wed 9/14/16	Mon 9/19/16
57	3.7.1 PROD shut down	0.25 days	Wed 9/14/16	Wed 9/14/16
58	3.7.2 Back Up	0.25 days	Wed 9/14/16	Wed 9/14/16
59	3.7.3 Upgrade	1 day	Wed 9/14/16	Thu 9/15/16
60	3.7.4 Back Up	0.25 days	Thu 9/15/16	Thu 9/15/16
61	3.7.5 System Testing	0.5 days	Fri 9/16/16	Fri 9/16/16
62	3.7.6 John Doe Testing	0.5 days	Fri 9/16/16	Fri 9/16/16

Critical Progress		Baseline		External Tasks	
Task		Baseline Split		External Milestone	
Split		Baseline Milestone		Inactive Task	
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ID	Task Name	Duration	Start	Finish
63	3.7.7 Roll Back to Back Up	0.25 days	Mon 9/19/16	Mon 9/19/16
64	3.7.8 Cut-Over	0.25 days	Mon 9/19/16	Mon 9/19/16
65	3.7.9 Go Live	0 days	Mon 9/19/16	Mon 9/19/16
66				
67	3.8 Project Management	23 days	Tue 9/13/16	Thu 10/13/16
68				
69	3.9 Optional "Updated Functionality"	24 days	Mon 9/19/16	Fri 10/21/16
70	3.9.1 Analysis & Documentation	5 days	Mon 9/19/16	Mon 9/26/16
71	3.9.2 Config	10 days	Mon 9/26/16	Mon 10/10/16
72	3.9.3 QA Review	3 days	Mon 10/10/16	Thu 10/13/16
73	3.9.4 UAT	5 days	Thu 10/13/16	Thu 10/20/16
74	3.9.5 Go Live	1 day	Thu 10/20/16	Fri 10/21/16

Critical Progress		Baseline		External Tasks	
Task		Baseline Split		External Milestone	
Split		Baseline Milestone		Inactive Task	
Task Progress		Milestone		Inactive Milestone	
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