

ID	Task Name	Duration	Start	Finish	Prede	% Work Complete	Resource Initials	3rd Quarter												1st Quarter												3rd Quarter											
								Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec																				
1	Housing Replacement Analysis Project	252 days?	Mon 10/31/11	Fri 10/26/12		26%		[Gantt Bar]																																			
2	Project Kickoff Meeting	1 day	Mon 10/31/11	Mon 10/31/11		100%		[Gantt Bar]																																			
3	Discovery Phase (as-is)	183 days?	Fri 11/4/11	Fri 7/27/12		76%		[Gantt Bar]																																			
4	Business Justification	20 days	Fri 11/4/11	Tue 12/6/11	2	100%		[Gantt Bar]																																			
5	Write Business Justification	10 days	Mon 11/14/11	Fri 11/25/11	6	100%	JM	[Gantt Bar]																																			
6	Review Business Justification	6 days	Fri 11/11/11	Fri 11/11/11		100%	JM	[Gantt Bar]																																			
7	Obtain Approval from Project Team	1 day	Tue 11/29/11	Tue 11/29/11	5,6	100%	JM	[Gantt Bar]																																			
8	Obtain Approval from Project Sponsors	0 days	Tue 12/6/11	Tue 12/6/11	7	100%	JM	[Gantt Bar]																																			
9	Business Justification completed	0 days	Tue 12/6/11	Tue 12/6/11	8	100%	JM	[Gantt Bar]																																			
10	Project Scope Document	19 days	Mon 11/7/11	Tue 12/6/11	2	100%		[Gantt Bar]																																			
11	Write Project Scope Document	5 days	Mon 11/7/11	Fri 11/11/11		100%	JM	[Gantt Bar]																																			
12	Review Project Scope Document	1 day	Fri 11/18/11	Fri 11/18/11	11	100%	JM	[Gantt Bar]																																			
13	Obtain Approval from Project Team	1 day	Tue 11/29/11	Tue 11/29/11		100%	JM	[Gantt Bar]																																			
14	Obtain Approval from Project Sponsors	0 days	Tue 12/6/11	Tue 12/6/11		100%	JM	[Gantt Bar]																																			
15	Project Scope completed	0 days	Tue 12/6/11	Tue 12/6/11		100%	JM	[Gantt Bar]																																			
16	Discovery Meetings	103 days	Thu 12/15/11	Tue 5/15/12	4,10	99%		[Gantt Bar]																																			
17	Housing / Lottery	94 days	Thu 12/15/11	Wed 5/2/12		100%		[Gantt Bar]																																			
18	Freshman (new to the Institute)	2 days	Thu 12/15/11	Fri 12/16/11		100%	RR	[Gantt Bar]																																			
19	Upperclassman	1 day	Mon 4/9/12	Mon 4/9/12		100%	RR	[Gantt Bar]																																			
20	Graduate Students	1 day	Wed 5/2/12	Wed 5/2/12		100%	JS	[Gantt Bar]																																			
21	Housing filemaker Databases	10 days	Mon 2/6/12	Fri 2/17/12		100%		[Gantt Bar]																																			
22	Master Blaster	5 days	Mon 2/6/12	Fri 2/10/12		100%	JS	[Gantt Bar]																																			
23	UG Confirmation	5 days	Mon 2/6/12	Fri 2/10/12		100%	RR	[Gantt Bar]																																			
24	Conference / Guest	5 days	Mon 2/6/12	Fri 2/10/12		100%	RR	[Gantt Bar]																																			
25	Vacancy	5 days	Mon 2/13/12	Fri 2/17/12		100%	JS	[Gantt Bar]																																			
26	Early Return	5 days	Mon 2/13/12	Fri 2/17/12		100%	RR	[Gantt Bar]																																			
27	Waiting List	5 days	Mon 2/13/12	Fri 2/17/12		100%	JS	[Gantt Bar]																																			
28	Front Desk	5 days	Mon 2/13/12	Fri 2/17/12		100%	RR	[Gantt Bar]																																			
29	Housing SISTIM Functionality on Housing	8 days	Tue 2/21/12	Thu 3/1/12		100%	RR	[Gantt Bar]																																			
30	Housing MITSIS Functionality on Housing	8 days	Tue 2/21/12	Thu 3/1/12		100%	JS	[Gantt Bar]																																			
31	Housing Stakeholder - HFS Accounting	5 days	Mon 3/5/12	Fri 3/9/12	30FS	100%		[Gantt Bar]																																			
32	Discuss systems/applications/process	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS	[Gantt Bar]																																			
33	Discuss process calendar	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS	[Gantt Bar]																																			
34	Walkthrough of digital Building/Room S	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS	[Gantt Bar]																																			
35	Walkthrough of Room Rate Codes Set	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS	[Gantt Bar]																																			
36	Analysis/review of OTF process	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS	[Gantt Bar]																																			
37	Discuss functionality/efficiency/informa	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS	[Gantt Bar]																																			
38	Housing Stakeholder - Student Financial	5 days	Tue 3/13/12	Mon 3/19/12	31FS	100%		[Gantt Bar]																																			
39	Assess primary users/roles	5 days	Tue 3/13/12	Mon 3/19/12		100%	RR	[Gantt Bar]																																			
40	Discuss systems/process flow	5 days	Tue 3/13/12	Mon 3/19/12		100%	RR	[Gantt Bar]																																			
41	Discuss process calendar	5 days	Tue 3/13/12	Mon 3/19/12		100%	RR	[Gantt Bar]																																			
42	Housing Stakeholder - Registrar	5 days	Wed 3/21/12	Tue 3/27/12	38FS	100%		[Gantt Bar]																																			
43	Evaluate scope of affected data/proces	5 days	Wed 3/21/12	Tue 3/27/12		100%	JS	[Gantt Bar]																																			
44	Examine dataflow for MITSIS Directory	5 days	Wed 3/21/12	Tue 3/27/12		100%	JS	[Gantt Bar]																																			
45	Examine current supporting processes	5 days	Wed 3/21/12	Tue 3/27/12		100%	JS	[Gantt Bar]																																			
46	Housing Stakeholders - Card Office / SEMC	1 day	Fri 3/23/12	Fri 3/23/12		100%	RR	[Gantt Bar]																																			
47	Housing Stakeholders - Campus Dining	1 day	Wed 4/4/12	Wed 4/4/12		100%	RR	[Gantt Bar]																																			
48	Housing Stakeholders - Tech Cash	1 day	Wed 4/4/12	Wed 4/4/12		100%	JS	[Gantt Bar]																																			
49	UG House Managers	1 day	Thu 4/12/12	Thu 4/12/12		100%	RR	[Gantt Bar]																																			
50	GRAD House Managers	1 day	Tue 4/17/12	Tue 4/17/12		100%	JS	[Gantt Bar]																																			
51	Housing Stakeholders - Card Office / SEMC	1 day	Mon 4/23/12	Mon 4/23/12		100%	JS	[Gantt Bar]																																			
52	Dean On Call	1 day	Wed 5/9/12	Wed 5/9/12		0%		[Gantt Bar]																																			
53	FSILG	1 day	Tue 5/15/12	Tue 5/15/12		0%	JS	[Gantt Bar]																																			
54	Discovery Phase Documentation	77 days?	Mon 4/9/12	Tue 7/24/12		33%		[Gantt Bar]																																			
55	As-Is Business Process Descriptions	31 days?	Mon 4/9/12	Mon 5/21/12		76%		[Gantt Bar]																																			
56	Undergraduate Process	30 days	Mon 4/9/12	Fri 5/18/12		100%		[Gantt Bar]																																			
57	Undergraduate Process - Internal	15 days	Mon 4/9/12	Fri 4/27/12		100%	RR	[Gantt Bar]																																			
58	Present Undergraduate Draft Vers	1 day	Fri 5/4/12	Fri 5/4/12	57,62	100%	RR	[Gantt Bar]																																			
59	Undergraduate Process - Word D	1 day	Thu 5/17/12	Thu 5/17/12	58	0%		[Gantt Bar]																																			
60	Present Undergraduate Process -	1 day	Fri 5/18/12	Fri 5/18/12	59	0%		[Gantt Bar]																																			
61	Obtain approval from Project Spo	0 days	Fri 5/18/12	Fri 5/18/12	60	0%		[Gantt Bar]																																			
62	Graduate Process	31 days?	Mon 4/9/12	Mon 5/21/12		64%	JS	[Gantt Bar]																																			
63	Graduate Process - Internal review	15 days	Mon 4/9/12	Fri 4/27/12		100%	JS	[Gantt Bar]																																			
64	Present Graduate Draft Version to	1 day	Mon 5/21/12	Mon 5/21/12	63	0%	JS	[Gantt Bar]																																			
65	Graduate Process - Word Docum	1 day?	Thu 5/17/12	Thu 5/17/12		0%		[Gantt Bar]																																			
66	Present Graduate Process - Word	1 day?	Mon 5/21/12	Mon 5/21/12	63,65	0%		[Gantt Bar]																																			
67	Obtain approval from Project Spo	0 days	Mon 5/21/12	Mon 5/21/12	66	0%		[Gantt Bar]																																			
68	As-Is Business Process Documentation	0 days	Mon 5/21/12	Mon 5/21/12	64,58	0%	RR,JS	[Gantt Bar]																																			
69	As-Is Process Maps (Visual Micrograf	30 days	Mon 5/7/12	Fri 6/15/12	58	15%		[Gantt Bar]																																			

Project: HRA Project Plan
Date: Mon 5/14/12

Task [Bar] Milestone [Diamond] Rolled Up Task [Bar] Rolled Up Progress [Bar] External Tasks [Bar] Group By Summary [Dropdown]

Progress [Bar] Summary [Bar] Rolled Up Milestone [Diamond] Split [Bar] Project Summary [Bar] Deadline [Dropdown]

Page 1

