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1		MontanaWorks Phase 2	382 days	Tue 8/1/17	Wed 1/30/19		23%	45%	19%
2		Initiation Tasks	10 days	Tue 8/1/17	Mon 8/14/17		100%	100%	100%
12		Planning Tasks	35 days	Tue 8/1/17	Mon 9/18/17		100%	100%	100%
34		Execution Tasks	328 days	Mon 10/2/17	Wed 1/16/19		21%	39%	18%
35		Secure Messaging Module	288 days	Mon 10/2/17	Mon 11/19/18		15%	44%	5%
36		Design	33.33 days	Mon 10/2/17	Thu 11/16/17		100%	100%	100%
37		Gather Requirements	2 wks	Mon 10/2/17	Fri 11/10/17		100%	100%	100%
38		Create Use Cases	2 wks	Mon 10/2/17	Thu 11/16/17	37	100%	100%	100%
39		Design Approved	0 days	Mon 10/2/17	Mon 10/2/17	38	100%	100%	100%
40		Development	206 days	Mon 11/13/17	Fri 8/31/18		19%	47%	1%
41		Create Wire Frames	14 days	Mon 11/13/17	Thu 11/30/17	39	100%	100%	100%
42		Wire Frame(s) Approved	1 day	Thu 11/30/17	Thu 11/30/17	41	100%	100%	100%
43		Sprints	65 days	Fri 6/1/18	Fri 8/31/18		0%	0%	0%
44		June Sprint	21 days	Fri 6/1/18	Fri 6/29/18	304SS	0%	0%	0%
45		August Sprint	21 days	Mon 7/2/18	Tue 7/31/18	305SS	0%	0%	0%
46		September Sprint	23 days	Wed 8/1/18	Fri 8/31/18	306SS	0%	0%	0%
47		Testing	75 days	Mon 6/25/18	Wed 10/10/18		0%	0%	0%
48		Sprint Testing	54 days	Mon 6/25/18	Mon 9/10/18		0%	0%	0%
49		June Sprint Testing	2 wks	Mon 6/25/18	Mon 7/9/18	322SS	0%	0%	0%
50		July Sprint Testing	2 wks	Wed 7/25/18	Tue 8/7/18	323SS	0%	0%	0%
51		Aug Sprint Testing	2 wks	Mon 8/27/18	Mon 9/10/18	324SS	0%	0%	0%
52		Prepare for UAT	30 days	Mon 7/2/18	Mon 8/13/18		0%	0%	0%
53		Conduct Test Training	1 wk	Mon 7/2/18	Mon 7/9/18	44	0%	0%	0%
54		Create Test Cases	4 wks	Tue 7/10/18	Mon 8/6/18	53	0%	0%	0%
55		Approve Test Cases	1 wk	Tue 8/7/18	Mon 8/13/18	54	0%	0%	0%
56		User Acceptance Testing	21 days	Tue 9/11/18	Wed 10/10/18	48	0%	0%	0%
57		Conduct UAT	4 wks	Tue 9/11/18	Tue 10/9/18		0%	0%	0%
58		UAT Approved	1 day	Wed 10/10/18	Wed 10/10/18	57	0%	0%	0%
59		Training	20 days	Tue 9/11/18	Tue 10/9/18		0%	0%	0%
60		Identify Training Needs	1 wk	Tue 9/11/18	Mon 9/17/18	56SS	0%	0%	0%
61		Create Help/User Documentation	2 wks	Tue 9/18/18	Mon 10/1/18	60	0%	0%	0%

ID		Task Name	Duration	Start	Finish	Predecessors	% Complete	Planned % Complete	% Work Complete
62		Conduct Training	1 wk	Tue 10/2/18	Tue 10/9/18	61	0%	0%	0%
63		Production Deployment	31 days	Wed 10/3/18	Mon 11/19/18		0%	0%	0%
64		Create Implementation Plan	1 wk	Wed 10/3/18	Wed 10/10/18	56FF,104SS	0%	0%	0%
65		Implementation Plan Approved	1 day	Thu 10/11/18	Thu 10/11/18	64	0%	0%	0%
66		Deploy to Production Environment	1 wk	Fri 10/12/18	Thu 10/18/18	65	0%	0%	0%
67		Post Production Support	4 wks	Fri 10/19/18	Mon 11/19/18	66	0%	0%	0%
68		Conduct Lessons Learned	1 day	Fri 10/19/18	Fri 10/19/18	66	0%	0%	0%
69		Internal Client Service Module	204 days	Mon 2/19/18	Tue 12/11/18		3%	14%	2%
70		Design	26 days	Mon 2/19/18	Tue 3/27/18		13%	100%	27%
71		Create Mock-Ups	1 wk	Mon 2/19/18	Mon 2/26/18		100%	100%	100%
72		Approve Mock-Ups	1 day	Tue 2/27/18	Tue 2/27/18	71	50%	100%	0%
73		Finalize Requirements	2 wks	Wed 2/28/18	Tue 3/13/18	72	0%	100%	0%
74		Create Use Cases	4 wks	Tue 2/27/18	Mon 3/26/18	71	0%	100%	0%
75		Use Case(s) Approved	1 day	Tue 3/27/18	Tue 3/27/18	74	0%	100%	0%
76		Update Master Document	1 wk	Wed 3/14/18	Tue 3/20/18	73	0%	100%	0%
77		Development	121 days	Wed 3/14/18	Fri 8/31/18		3%	10%	1%
78		Create Wire Frames	1 wk	Wed 3/14/18	Tue 3/20/18	73	50%	100%	50%
79		Wire Frame(s) Approved	1 day	Wed 3/21/18	Wed 3/21/18	78	0%	100%	0%
80		Sprints	87 days	Tue 5/1/18	Fri 8/31/18		0%	0%	0%
81		May Sprint	22 days	Tue 5/1/18	Thu 5/31/18	303SS	0%	0%	0%
82		June Sprint	21 days	Fri 6/1/18	Fri 6/29/18	304SS	0%	0%	0%
83		July Sprint	21 days	Mon 7/2/18	Tue 7/31/18	305SS	0%	0%	0%
84		August Sprint	23 days	Wed 8/1/18	Fri 8/31/18	306SS	0%	0%	0%
85		Testing	91 days	Thu 5/24/18	Tue 10/2/18		0%	0%	0%
86		Sprint Testing	75 days	Thu 5/24/18	Mon 9/10/18		0%	0%	0%
87		May Sprint Testing	2 wks	Thu 5/24/18	Thu 6/7/18	321SS	0%	0%	0%
88		June Sprint Testing	2 wks	Mon 6/25/18	Mon 7/9/18	322SS	0%	0%	0%
89		July Sprint Testing	2 wks	Wed 7/25/18	Tue 8/7/18	323SS	0%	0%	0%
90		Aug Sprint Testing	2 wks	Mon 8/27/18	Mon 9/10/18	324SS	0%	0%	0%
92		Prepare for UAT	30 days	Fri 6/1/18	Fri 7/13/18		0%	0%	0%
93		Conduct Test Training	1 wk	Fri 6/1/18	Thu 6/7/18	81	0%	0%	0%
















ID		Task Name	Duration	Start	Finish	Predecessors	% Complete	Planned % Complete	% Work Complete
94		Create Test Cases	4 wks	Fri 6/8/18	Fri 7/6/18	93	0%	0%	0%
95		Approve Test Cases	1 wk	Mon 7/9/18	Fri 7/13/18	94	0%	0%	0%
96		User Acceptance Testing	21 days	Tue 9/4/18	Tue 10/2/18	77	0%	0%	0%
97		Conduct UAT	4 wks	Tue 9/4/18	Mon 10/1/18		0%	0%	0%
98		UAT Approved	1 day	Tue 10/2/18	Tue 10/2/18	97	0%	0%	0%
99		Training	20 days	Tue 9/4/18	Mon 10/1/18		0%	0%	0%
100		Identify Training Needs	1 wk	Tue 9/4/18	Mon 9/10/18	96SS	0%	0%	0%
101		Create Help/User Documentation	1 wk	Tue 9/11/18	Mon 9/17/18	100	0%	0%	0%
102		Conduct Training	2 wks	Tue 9/18/18	Mon 10/1/18	101	0%	0%	0%
103		Production Deployment	51 days	Wed 9/26/18	Tue 12/11/18		0%	0%	0%
104		Create Implementation Plan	1 wk	Wed 9/26/18	Tue 10/2/18	96FF	0%	0%	0%
105		Implementation Plan Approved	1 day	Wed 10/3/18	Wed 10/3/18	104	0%	0%	0%
106		Deploy to Production Environment	1 wk	Thu 10/4/18	Thu 10/11/18	105	0%	0%	0%
107		Post Production Support	8 wks	Fri 10/12/18	Tue 12/11/18	106	0%	0%	0%
108		Conduct Lessons Learned	1 day	Fri 10/12/18	Fri 10/12/18	106	0%	0%	0%
109		UI4U Rewrite	296 days	Mon 11/6/17	Mon 1/7/19		30%	34%	28%
110		Design	135 days	Mon 11/6/17	Tue 5/15/18		39%	76%	38%
111		Stage 1 - Account Setup	35 days	Mon 2/5/18	Mon 3/26/18		32%	100%	52%
112		Create Mock-Ups	1 wk	Mon 2/5/18	Fri 2/9/18	152	100%	100%	100%
113		Review Mock-Ups	4 days	Tue 2/13/18	Fri 2/16/18	112FS+1 day	100%	100%	100%
114		Finalize Requirements	7 days	Wed 2/14/18	Fri 2/23/18	113	100%	100%	100%
115		Create Use Cases	3 wks	Tue 2/20/18	Mon 3/12/18	113	2%	100%	25%
116		Use Case(s) Approved	1 wk	Tue 3/13/18	Mon 3/19/18	115	0%	100%	0%
117		Update Master Document	1 wk	Mon 2/26/18	Fri 3/2/18	114	0%	100%	0%
118		Create Help Text	2 wks	Tue 3/13/18	Mon 3/26/18	216	0%	100%	0%
119		Stage 2 - LexisNexis/Agree to Terms	45 days	Mon 2/12/18	Mon 4/16/18		30%	75%	34%
120		Create Mock-Ups	1 wk	Mon 2/12/18	Fri 2/16/18	112	100%	100%	100%
121		Review Mock-Ups	0 days	Tue 2/13/18	Tue 2/13/18	120FS+1 day	100%	100%	100%
122		Finalize Requirements	1.4 wks	Wed 2/14/18	Fri 2/23/18	121	100%	100%	100%
123		Create Use Cases	2 wks	Mon 2/26/18	Fri 3/9/18	122	5%	100%	25%
124		Use Case(s) Approved	1 wk	Mon 3/12/18	Fri 3/16/18	123	0%	100%	0%

ID		Task Name	Duration	Start	Finish	Predecessors	% Complete	Planned % Complete	% Work Complete
125		Update Master Document	1 wk	Mon 3/19/18	Fri 3/23/18	124	0%	100%	0%
126		Create Help Text	2 wks	Tue 4/3/18	Mon 4/16/18	223	0%	0%	0%
127		Stage 3 - Special Circumstances	34 days	Sat 1/20/18	Fri 3/9/18		100%	100%	100%
128		Create Mock-Ups	1 wk	Mon 1/22/18	Fri 1/26/18	136	100%	100%	100%
129		Review Mock-Ups	1 day	Fri 2/2/18	Fri 2/2/18	137FS+4 days	100%	100%	100%
130		Finalize Requirements	3 days	Mon 2/5/18	Wed 2/7/18	129	100%	100%	100%
131		Create Use Cases	2.6 wks	Sat 1/20/18	Wed 2/7/18	130FF	100%	100%	100%
132		Use Case(s) Approved	1 wk	Thu 2/8/18	Wed 2/14/18	131	100%	100%	100%
133		Update Master Document	1 wk	Thu 2/8/18	Wed 2/14/18	130	100%	100%	100%
134		Create Help Text	2 wks	Mon 2/26/18	Fri 3/9/18	230	100%	100%	100%
135		Stage 4 - Able & Available	54 days	Mon 1/15/18	Fri 3/30/18		56%	100%	63%
136		Create Mock-Ups	1 wk	Mon 1/15/18	Fri 1/19/18		100%	100%	100%
137		Review Mock-Ups	11 days	Fri 1/26/18	Fri 2/9/18	136FS+1 day	100%	100%	100%
138		Finalize Requirements	0.24 days	Mon 1/29/18	Fri 2/23/18	137	100%	100%	100%
139		Create Use Cases	4 wks	Mon 2/26/18	Fri 3/23/18	138	75%	100%	63%
140		Use Case(s) Approved	1 wk	Mon 3/26/18	Fri 3/30/18	139	0%	100%	0%
141		Update Master Document	1 wk	Mon 2/26/18	Fri 3/2/18	138	0%	100%	0%
142		Create Help Text	2 wks	Tue 3/13/18	Mon 3/26/18	237	0%	100%	0%
143		Stage 5 - Work History & Separations	84 days	Mon 11/6/17	Mon 3/5/18		73%	100%	92%
144		Create Mock-Ups	11.4 wks	Mon 11/6/17	Wed 1/24/18		100%	100%	100%
145		Review Mock-Ups	7.8 days	Mon 1/15/18	Wed 1/24/18		100%	100%	100%
146		Finalize Requirements	4.5 days	Thu 1/11/18	Fri 1/26/18	145	100%	100%	100%
147		Create Use Cases	4 wks	Mon 1/29/18	Mon 2/26/18	146	50%	100%	87%
148		Use Case(s) Approved	1 wk	Tue 2/27/18	Mon 3/5/18	147	0%	100%	0%
149		Update Master Document	1 wk	Mon 1/29/18	Fri 2/2/18	146	0%	100%	0%
150		Create Help Text	2 wks	Thu 2/8/18	Fri 2/23/18	244	0%	100%	0%
151		Stage 6 - Payment & Taxes	40 days	Mon 1/29/18	Mon 3/26/18		40%	100%	44%
152		Create Mock-Ups	1 wk	Mon 1/29/18	Fri 2/2/18	128	100%	100%	100%
153		Review Mock-Ups	6 days	Tue 2/6/18	Tue 2/13/18	152FS+1 day	100%	100%	100%
154		Finalize Requirements	7 days	Wed 2/14/18	Fri 2/23/18	153	100%	100%	100%
155		Create Use Cases	2 wks	Mon 2/26/18	Fri 3/9/18	154	13%	100%	25%











ID		Task Name	Duration	Start	Finish	Predecessors	% Complete	Planned % Complete	% Work Complete
156		Use Case(s) Approved	1 wk	Mon 3/12/18	Fri 3/16/18	155	0%	100%	0%
157		Update Master Document	1 wk	Mon 2/26/18	Fri 3/2/18	154	0%	100%	0%
158		Create Help Text	2 wks	Tue 3/13/18	Mon 3/26/18	251	0%	100%	0%
159		Stage 7 - Bi-weekly Filing (Pay Cards)	36 days	Tue 2/27/18	Tue 4/17/18		27%	66%	17%
160		Create Mock-Ups	1 wk	Tue 2/27/18	Mon 3/5/18	192	100%	100%	100%
161		Review Mock-Ups	1 day	Wed 3/7/18	Wed 3/7/18	160FS+1 day	100%	100%	100%
162		Finalize Requirements	8 days	Thu 3/8/18	Mon 3/19/18	161	75%	100%	0%
163		Create Use Cases	2 wks	Tue 3/20/18	Mon 4/2/18	162	0%	90%	0%
164		Use Case(s) Approved	1 wk	Tue 4/3/18	Mon 4/9/18	163	0%	0%	0%
165		Update Master Document	1 wk	Tue 3/20/18	Mon 3/26/18	162	0%	100%	0%
166		Create Help Text	2 wks	Wed 4/4/18	Tue 4/17/18	258	0%	0%	0%
167		Stage 8 - Work Search	36 days	Tue 3/6/18	Tue 4/24/18		23%	52%	12%
168		Create Mock-Ups	1 wk	Tue 3/6/18	Mon 3/12/18	160	100%	100%	100%
169		Review Mock-Ups	1 day	Wed 3/14/18	Wed 3/14/18	168FS+1 day	100%	100%	100%
170		Finalize Requirements	8 days	Thu 3/15/18	Mon 3/26/18	169	50%	100%	0%
171		Create Use Cases	2 wks	Tue 3/27/18	Mon 4/9/18	170	0%	40%	0%
172		Use Case(s) Approved	1 wk	Tue 4/10/18	Mon 4/16/18	171	0%	0%	0%
173		Update Master Document	1 wk	Tue 3/27/18	Mon 4/2/18	170	0%	80%	0%
174		Create Help Text	2 wks	Wed 4/11/18	Tue 4/24/18	265	0%	0%	0%
175		Stage 9 - Redetermination	36 days	Tue 3/20/18	Tue 5/8/18		12%	25%	34%
176		Create Mock-Ups	1 wk	Tue 3/20/18	Mon 3/26/18	184	100%	100%	100%
177		Review Mock-Ups	1 day	Wed 3/28/18	Wed 3/28/18	176FS+1 day	25%	100%	0%
178		Finalize Requirements	8 days	Thu 3/29/18	Mon 4/9/18	177	0%	25%	0%
179		Create Use Cases	2 wks	Tue 4/10/18	Mon 4/23/18	178	0%	0%	0%
180		Use Case(s) Approved	1 wk	Tue 4/24/18	Mon 4/30/18	179	0%	0%	0%
181		Update Master Document	1 wk	Tue 4/10/18	Mon 4/16/18	178	0%	0%	0%
182		Create Help Text	2 wks	Wed 4/25/18	Tue 5/8/18	272	0%	0%	0%
183		Stage 10 - Reactivation	36 days	Tue 3/13/18	Tue 5/1/18		3%	38%	8%
184		Create Mock-Ups	1 wk	Tue 3/13/18	Mon 3/19/18	168	25%	100%	25%
185		Review Mock-Ups	1 day	Wed 3/21/18	Wed 3/21/18	184FS+1 day	0%	100%	0%
186		Finalize Requirements	8 days	Thu 3/22/18	Mon 4/2/18	185	0%	87%	0%

ID		Task Name	Duration	Start	Finish	Predecessors	% Complete	Planned % Complete	% Work Complete
187		Create Use Cases	2 wks	Tue 4/3/18	Mon 4/16/18	186	0%	0%	0%
188		Use Case(s) Approved	1 wk	Tue 3/20/18	Mon 3/26/18	184	0%	100%	0%
189		Update Master Document	1 wk	Tue 4/3/18	Mon 4/9/18	186	0%	0%	0%
190		Create Help Text	2 wks	Wed 4/18/18	Tue 5/1/18	279	0%	0%	0%
191		Menu Items/View Claim Information	31 days	Tue 2/20/18	Tue 4/3/18		15%	93%	12%
192		Create Mock-Ups	1 wk	Tue 2/20/18	Mon 2/26/18	120	100%	100%	100%
193		Review Mock-Ups	1 day	Wed 2/28/18	Wed 2/28/18	192FS+1 day	75%	100%	0%
194		Finalize Requirements	3 days	Thu 3/1/18	Mon 3/5/18	193	0%	100%	0%
195		Create Use Cases	2 wks	Tue 3/6/18	Mon 3/19/18	194	0%	100%	0%
196		Use Case(s) Approved	1 wk	Tue 3/20/18	Mon 3/26/18	195	0%	100%	0%
197		Update Master Document	1 wk	Tue 3/6/18	Mon 3/12/18	194	0%	100%	0%
198		Create Help Text	2 wks	Wed 3/21/18	Tue 4/3/18	286	0%	80%	0%
199		Print Self-Service	36 days	Tue 3/27/18	Tue 5/15/18		4%	11%	3%
200		Create Mock-Ups	1 wk	Tue 3/27/18	Mon 4/2/18	176	25%	80%	25%
201		Review Mock-Ups	1 day	Wed 4/4/18	Wed 4/4/18	200FS+1 day	50%	0%	0%
202		Finalize Requirements	8 days	Thu 4/5/18	Mon 4/16/18	201	0%	0%	0%
203		Create Use Cases	2 wks	Tue 4/17/18	Mon 4/30/18	202	0%	0%	0%
204		Use Case(s) Approved	1 wk	Tue 5/1/18	Mon 5/7/18	203	0%	0%	0%
205		Update Master Document	1 wk	Tue 4/17/18	Mon 4/23/18	202	0%	0%	0%
206		Create Help Text	2 wks	Wed 5/2/18	Tue 5/15/18	293	0%	0%	0%
207		Development	281 days	Mon 11/20/17	Mon 12/31/18		33%	33%	33%
208		Create Survey Architecture	51 days	Mon 11/20/17	Tue 1/30/18		77%	100%	77%
209		Create DB tables	1 wk	Mon 11/20/17	Fri 11/24/17		75%	100%	75%
210		Create Wire Frames	1 wk	Mon 11/27/17	Fri 12/1/17	209	100%	100%	100%
211		Wire Frame(s) Approved	1 day	Mon 12/4/17	Mon 12/4/17	210	100%	100%	100%
212		Create Web Service(s)	2 wks	Tue 12/5/17	Mon 12/18/17	211	75%	100%	75%
213		Development	8 wks	Tue 12/5/17	Tue 1/30/18	211	75%	100%	75%
214		Stage 1 - Account Setup	6 days	Mon 3/5/18	Mon 3/12/18		0%	100%	0%
215		Create Wire Frames	1 wk	Mon 3/5/18	Fri 3/9/18	117	0%	100%	0%
216		Wire Frame(s) Approved	1 day	Mon 3/12/18	Mon 3/12/18	215	0%	100%	0%
221		Stage 2 - LexisNexis/Agree to Terms	6 days	Mon 3/26/18	Mon 4/2/18		0%	83%	0%

ID		Task Name	Duration	Start	Finish	Predecessors	% Complete	Planned % Complete	% Work Complete
222		Create Wire Frames	1 wk	Mon 3/26/18	Fri 3/30/18	125	0%	100%	0%
223		Wire Frame(s) Approved	1 day	Mon 4/2/18	Mon 4/2/18	222	0%	0%	0%
228		Stage 3 - Special Circumstances	6 days	Thu 2/15/18	Fri 2/23/18		0%	100%	0%
229		Create Wire Frames	1 wk	Thu 2/15/18	Thu 2/22/18	133	0%	100%	0%
230		Wire Frame(s) Approved	1 day	Fri 2/23/18	Fri 2/23/18	229	0%	100%	0%
235		Stage 4 - Able & Available	6 days	Mon 3/5/18	Mon 3/12/18		83%	100%	100%
236		Create Wire Frames	1 wk	Mon 3/5/18	Fri 3/9/18	141	100%	100%	100%
237		Wire Frame(s) Approved	1 day	Mon 3/12/18	Mon 3/12/18	236	0%	100%	0%
242		Stage 5 - Work History & Separations	13.8 days	Fri 1/19/18	Thu 2/8/18		93%	100%	100%
243		Create Wire Frames	2.56 wks	Fri 1/19/18	Wed 2/7/18	149	100%	100%	100%
244		Wire Frame(s) Approved	1 day	Wed 2/7/18	Thu 2/8/18	243	0%	100%	0%
249		Stage 6 - Payment & Taxes	6 days	Mon 3/5/18	Mon 3/12/18		0%	100%	0%
250		Create Wire Frames	1 wk	Mon 3/5/18	Fri 3/9/18	157	0%	100%	0%
251		Wire Frame(s) Approved	1 day	Mon 3/12/18	Mon 3/12/18	250	0%	100%	0%
256		Stage 7 - Bi-weekly Filing	6 days	Tue 3/27/18	Tue 4/3/18		0%	66%	0%
257		Create Wire Frames	1 wk	Tue 3/27/18	Mon 4/2/18	165	0%	80%	0%
258		Wire Frame(s) Approved	1 day	Tue 4/3/18	Tue 4/3/18	257	0%	0%	0%
263		Stage 8 - Work Search	6 days	Tue 4/3/18	Tue 4/10/18		0%	0%	0%
264		Create Wire Frames	1 wk	Tue 4/3/18	Mon 4/9/18	173	0%	0%	0%
265		Wire Frame(s) Approved	1 day	Tue 4/10/18	Tue 4/10/18	264	0%	0%	0%
270		Stage 9 - Redetermination	6 days	Tue 4/17/18	Tue 4/24/18		0%	0%	0%
271		Create Wire Frames	1 wk	Tue 4/17/18	Mon 4/23/18	181	0%	0%	0%
272		Wire Frame(s) Approved	1 day	Tue 4/24/18	Tue 4/24/18	271	0%	0%	0%
277		Stage 10 - Reactivation	6 days	Tue 4/10/18	Tue 4/17/18		0%	0%	0%
278		Create Wire Frames	1 wk	Tue 4/10/18	Mon 4/16/18	189	0%	0%	0%
279		Wire Frame(s) Approved	1 day	Tue 4/17/18	Tue 4/17/18	278	0%	0%	0%
284		Menu Items/View Claim Information	6 days	Tue 3/13/18	Tue 3/20/18		0%	100%	0%
285		Create Wire Frames	1 wk	Tue 3/13/18	Mon 3/19/18	197	0%	100%	0%
286		Wire Frame(s) Approved	1 day	Tue 3/20/18	Tue 3/20/18	285	0%	100%	0%
291		Print Self-Service	6 days	Tue 4/24/18	Tue 5/1/18		0%	0%	0%
292		Create Wire Frames	1 wk	Tue 4/24/18	Mon 4/30/18	205	0%	0%	0%

ID		Task Name	Duration	Start	Finish	Predecessors	% Complete	Planned % Complete	% Work Complete
293		Wire Frame(s) Approved	1 day	Tue 5/1/18	Tue 5/1/18	292	0%	0%	0%
298		Sprints	251 days	Tue 1/2/18	Mon 12/31/18		25%	25%	30%
299		Jan Sprint	22 days	Tue 1/2/18	Wed 1/31/18		100%	100%	100%
300		Feb Sprint	19 days	Thu 2/1/18	Wed 2/28/18		100%	100%	100%
301		Mar Sprint	22 days	Thu 3/1/18	Fri 3/30/18		100%	100%	100%
302		Apr Sprint	21 days	Mon 4/2/18	Mon 4/30/18		0%	0%	0%
303		May Sprint	22 days	Tue 5/1/18	Thu 5/31/18		0%	0%	0%
304		Jun Sprint	21 days	Fri 6/1/18	Fri 6/29/18		0%	0%	0%
305		Jul Sprint	21 days	Mon 7/2/18	Tue 7/31/18		0%	0%	0%
306		Aug Sprint	23 days	Wed 8/1/18	Fri 8/31/18		0%	0%	0%
307		Sep Sprint	19 days	Tue 9/4/18	Fri 9/28/18		0%	0%	0%
308		Oct Sprint	22 days	Mon 10/1/18	Wed 10/31/18		0%	0%	0%
309		Nov Sprint	19 days	Thu 11/1/18	Fri 11/30/18		0%	0%	0%
310		Dec Sprint	20 days	Mon 12/3/18	Mon 12/31/18		0%	0%	0%
311		Testing	239 days	Thu 1/25/18	Mon 1/7/19		14%	19%	13%
312		Prepare for UAT	60 days	Mon 4/2/18	Mon 6/25/18		0%	0%	0%
313		Conduct Test Training	1 wk	Mon 4/2/18	Fri 4/6/18	301	0%	0%	0%
314		Create Test Cases	10 wks	Mon 4/9/18	Mon 6/18/18	313	0%	0%	0%
315		Approve Test Cases	1 wk	Tue 6/19/18	Mon 6/25/18	314	0%	0%	0%
316		Sprint Testing	239 days	Thu 1/25/18	Mon 1/7/19		25%	19%	19%
317		Jan Sprint Testing	2 wks	Thu 1/25/18	Wed 2/7/18	299FF+5 days	100%	100%	100%
318		Feb Sprint Testing	2 wks	Thu 2/22/18	Wed 3/7/18	300FF+5 days	100%	100%	100%
319		Mar Sprint Testing	2 wks	Mon 3/26/18	Fri 4/6/18	301FF+5 days	100%	50%	100%
320		Apr Sprint Testing	2 wks	Tue 4/24/18	Mon 5/7/18	302FF+5 days	0%	0%	0%
321		May Sprint Testing	2 wks	Thu 5/24/18	Thu 6/7/18	303FF+5 days	0%	0%	0%
322		Jun Sprint Testing	2 wks	Mon 6/25/18	Mon 7/9/18	304FF+5 days	0%	0%	0%
323		July Sprint Testing	2 wks	Wed 7/25/18	Tue 8/7/18	305FF+5 days	0%	0%	0%
324		Aug Sprint Testing	2 wks	Mon 8/27/18	Mon 9/10/18	306FF+5 days	0%	0%	0%
325		Sep Sprint Testing	2 wks	Mon 9/24/18	Fri 10/5/18	307FF+5 days	0%	0%	0%
326		Oct Sprint Testing	2 wks	Thu 10/25/18	Thu 11/8/18	308FF+5 days	0%	0%	0%
327		Nov Sprint Testing	2 wks	Mon 11/26/18	Fri 12/7/18	309FF+5 days	0%	0%	0%

ID		Task Name	Duration	Start	Finish	Predecessors	% Complete	Planned % Complete	% Work Complete
328		Dec Sprint Testing	2 wks	Mon 12/24/18	Mon 1/7/19	310FF+5 days	0%	0%	0%
329		User Acceptance Testing	41 days	Mon 7/2/18	Tue 8/28/18	214,221,228,23	0%	0%	0%
330		Conduct UAT	8 wks	Mon 7/2/18	Mon 8/27/18		0%	0%	0%
331		UAT Approved	1 day	Tue 8/28/18	Tue 8/28/18	330	0%	0%	0%
332		Training	40 days	Mon 7/2/18	Mon 8/27/18		0%	0%	0%
333		Identify Training Needs	2 wks	Mon 7/2/18	Mon 7/16/18	329SS	0%	0%	0%
334		Create Help/User Documentation	4 wks	Tue 7/17/18	Mon 8/13/18	333	0%	0%	0%
335		Conduct Training	2 wks	Tue 8/14/18	Mon 8/27/18	334	0%	0%	0%
336		Production Deployment	52 days	Wed 8/15/18	Mon 10/29/18		0%	0%	0%
337		Create Implementation Plan	2 wks	Wed 8/15/18	Tue 8/28/18	329FF	0%	0%	0%
338		Implementation Plan Approved	1 day	Wed 8/29/18	Wed 8/29/18	337	0%	0%	0%
339		Deploy to Production Environment	1 day	Thu 8/30/18	Thu 8/30/18	338	0%	0%	0%
340		Post Production Support	8 wks	Fri 8/31/18	Mon 10/29/18	339	0%	0%	0%
341		Conduct Lessons Learned	1 day	Fri 8/31/18	Fri 8/31/18	339	0%	0%	0%
342		Common WIOA Intake	179 days	Tue 5/1/18	Wed 1/16/19		2%	0%	2%
343		Design	37 days	Tue 5/1/18	Thu 6/21/18		13%	0%	19%
344		Create Mock-Ups	3 wks	Tue 5/1/18	Mon 5/21/18		41%	0%	50%
345		Approve Mock-Ups	1 day	Tue 5/22/18	Tue 5/22/18	344	0%	0%	0%
346		Finalize Requirements	2 wks	Tue 5/22/18	Tue 6/5/18	344	0%	0%	0%
347		Create Use Cases	4 wks	Tue 5/22/18	Tue 6/19/18	344	0%	0%	0%
348		Use Case(s) Approved	1 day	Wed 6/20/18	Wed 6/20/18	347	0%	0%	0%
349		Update Master Document	1 day	Thu 6/21/18	Thu 6/21/18	348	0%	0%	0%
350		Development	103 days	Wed 6/6/18	Wed 10/31/18		0%	0%	0%
351		Create Wire Frames	1 wk	Wed 6/6/18	Tue 6/12/18	346	0%	0%	0%
352		Wire Frame(s) Approved	1 day	Wed 6/13/18	Wed 6/13/18	351	0%	0%	0%
353		Sprints	64 days	Wed 8/1/18	Wed 10/31/18		0%	0%	0%
354		Aug Sprint	23 days	Wed 8/1/18	Fri 8/31/18	352,306SS	0%	0%	0%
355		Sept Sprint	19 days	Tue 9/4/18	Fri 9/28/18	354,307SS	0%	0%	0%
356		Oct Sprint	22 days	Mon 10/1/18	Wed 10/31/18	308SS	0%	0%	0%
357		Testing	71 days	Mon 8/27/18	Mon 12/10/18		0%	0%	0%
358		Prepare for UAT	30 days	Tue 9/4/18	Tue 10/16/18		0%	0%	0%

ID		Task Name	Duration	Start	Finish	Predecessors	% Complete	Planned % Complete	% Work Complete
359		Conduct Test Training	1 wk	Tue 9/4/18	Mon 9/10/18	354	0%	0%	0%
360		Create Test Cases	4 wks	Tue 9/11/18	Tue 10/9/18	359	0%	0%	0%
361		Approve Test Cases	1 wk	Wed 10/10/18	Tue 10/16/18	360	0%	0%	0%
362		Sprint Testing	51 days	Mon 8/27/18	Thu 11/8/18		0%	0%	0%
363		August Sprint Testing	2 wks	Mon 8/27/18	Mon 9/10/18	324SS	0%	0%	0%
364		September Sprint Testing	2 wks	Mon 9/24/18	Fri 10/5/18	325SS	0%	0%	0%
365		October Sprint Testing	2 wks	Thu 10/25/18	Thu 11/8/18	356FF,326SS	0%	0%	0%
366		User Acceptance Testing	20 days	Fri 11/9/18	Mon 12/10/18	362	0%	0%	0%
367		Conduct UAT	4 wks	Fri 11/9/18	Mon 12/10/18		0%	0%	0%
368		UAT Approved	1 day	Fri 11/9/18	Fri 11/9/18		0%	0%	0%
369		Training	20 days	Fri 11/9/18	Mon 12/10/18		0%	0%	0%
370		Identify Training Needs	1 wk	Fri 11/9/18	Fri 11/16/18	366SS	0%	0%	0%
371		Create Help/User Documentation	1 wk	Mon 11/19/18	Mon 11/26/18	370	0%	0%	0%
372		Conduct Training	2 wks	Tue 11/27/18	Mon 12/10/18	371	0%	0%	0%
373		Production Deployment	31 days	Tue 12/4/18	Wed 1/16/19		0%	0%	0%
374		Create Implementation Plan	1 wk	Tue 12/4/18	Mon 12/10/18	366FF	0%	0%	0%
375		Implementation Plan Approved	1 day	Tue 12/11/18	Tue 12/11/18	374	0%	0%	0%
376		Deploy to Production Environment	1 wk	Wed 12/12/18	Tue 12/18/18	375	0%	0%	0%
377		Post Production Support	4 wks	Wed 12/19/18	Wed 1/16/19	376	0%	0%	0%
378		Conduct Lessons Learned	1 day	Wed 12/19/18	Wed 12/19/18	376	0%	0%	0%
379		Project Execution COMPLETE	0 days	Wed 1/16/19	Wed 1/16/19	35,69,109,342	0%	0%	0%
380		Monitoring & Controlling Tasks	324 days	Mon 10/9/17	Thu 1/17/19		34%	37%	32%
381		Develop Bi-Weekly Status Report	243 days	Tue 1/2/18	Tue 12/18/18		27%	25%	27%
408		Conduct Bi-Weekly Steering Committee Meeting	301.13 days	Thu 10/12/17	Thu 12/20/18		38%	39%	0%
441		Update Project Plan	302 days	Mon 10/9/17	Mon 12/17/18		41%	40%	41%
474		LFC Reporting	250 days	Mon 1/22/18	Thu 1/17/19		33%	19%	25%
481		Monitoring & Controlling COMPLETE	0 days	Thu 1/17/19	Thu 1/17/19	381,408,441,47	0%	0%	0%
482		Closing Tasks	10 days	Thu 1/17/19	Wed 1/30/19		0%	0%	0%
489		MontanaWorks Phase 2 COMPLETE	0 days	Wed 1/30/19	Wed 1/30/19	2,12,34,380,482	0%	0%	0%