Activity Name	Activity ID	Planned Duration	% Comp	Start	Finish	Pred.	Succ.	Fun. Area	NASA POC	CNTR POC
1.11 CMM		377.0d		11/09/04 A	05/23/06					
1.11.2 FORMULATION		93.0d		11/09/04 A	04/06/05					
1.11.2.10 Create Data Conversion Strategy		93.0d		11/09/04 A	04/06/05					
1.11.2.10.1 Perform Legacy Data Analysis		49.0d		11/09/04 A	01/20/05 A					
Review data from AMS or FPDS-NG	CMM-0203	12.0d	100%	11/09/04 A	11/30/04 A	CMM-0074	CMM-0204, CMM-0207	DATA	Clark [D]	Matthews [B]
Review data from the IFM Core Financial System	CMM-0204	9.0d	100%	11/30/04 A	12/10/04 A	CMM-0203	CMM-0205, CMM-0207	DATA	Clark [D]	Matthews [B]
Categorize the types of Procurement Transactions	CMM-0207	14.0d	100%	11/30/04 A	01/20/05 A	CMM-0204, CMM-0203,	CMM-0209	DATA	Stevens [M]	Matthews [B]
Review data from PDWS	CMM-0205	9.0d	100%	12/13/04 A	01/06/05 A	CMM-0204	CMM-0206, CMM-0207	DATA	Clark [D]	Matthews [B]
Review data from other Agency Systems (NAIS - NASA Acquisition Internet Service)	CMM-0206	9.0d	100%	01/07/05 A	01/20/05 A	CMM-0205	CMM-0207	DATA	Clark [D]	Matthews [B]
1.11.2.10.2 Determine additional CMM data needs		15.0d		01/24/05 A	02/11/05 A					
Determine NASA Center data availability regarding CMM data needs	CMM-0210	10.0d	100%	01/24/05 A	02/04/05 A	CMM-0209	CMM-0212	DATA	Clark [D]	Matthews [B]
Review CMM data requirements from COTS package to determine additional CMM data needs	CMM-0209	10.0d	100%	01/31/05 A	02/11/05 A	CMM-0207	CMM-0210, CMM-0756	DATA	Clark [D]	Matthews [B]
1.11.2.10.3 Document Data Conversion Strategy		42.0d		02/07/05 A	04/06/05					
Conduct Data Conversion Strategy workshop	CMM-0212	5.0d	100%	02/07/05 A	02/11/05 A	CMM-0210	CMM-0213, CMM-0744	DATA	Clark [D]	Matthews [B]
Create Presentation of Strategy for NASA Management	CMM-0214	4.0d	100%	02/22/05 A	02/25/05 A	CMM-0213	CMM-0215, CMM-0218,	DATA	Clark [D]	Matthews [B]
Create Data Conversion Strategy from completed Analysis & Activities	CMM-0213	5.0d	100%	02/25/05 A	03/03/05 A	CMM-0212	CMM-0214	DATA	Clark [D]	Matthews [B]
Receive draft Data Conversion Strategy	CMM-0217	2.0d	100%	03/01/05 A	03/03/05 A	CMM-0216	CMM-0218, CMM-0219,	DATA	Stevens [M]	Hunter [L]
Perform document synthesis & review for Data Conversion Strategy	CMM-0215	2.0d	100%	03/11/05 A	03/14/05 A	CMM-0214	CMM-0216, CMM-0219	DATA	Clark [D]	Matthews [B]
QA Team Review Preliminary Data Conversion Strategy	CMM-0218	2.0d	0%	03/11/05 A	03/14/05	CMM-0217, CMM-0214	CMM-0222	DATA		Matthews [B]
Workproduct: draft Preliminary Data Conversion Strategy	CMM-0216	0.0d	100%	03/14/05 A	03/14/05 A	CMM-0215	CMM-0217	DATA		Matthews [B]
UNITeS CMM Leads Review Preliminary Data Conversion Strategy	CMM-0219	2.0d	0%	03/23/05	03/24/05	CMM-0217, CMM-0214,	CMM-0222, CMM-0220	DATA		Matthews [B]
NASA review of Preliminary Data Conversion Strategy	CMM-0220	5.0d	0%	03/23/05	03/29/05	CMM-0217, CMM-0219	CMM-0221	DATA	Clark [D]	
Make Adjustments to Preliminary Data Conversion Strategy and Presentation per NASA comments	CMM-0221	4.0d	0%	03/30/05	04/04/05	CMM-0220	CMM-0222	DATA		Matthews [B]
Deliverable: Preliminary Data Conversion Strategy	CMM-0222	0.0d	0%	04/05/05		CMM-0221, CMM-0218,	CMM-0223, CMM-0480	DATA		Matthews [B]

TASK filters: CMM: Activity Name contains "report", CMM: NASA PoC = Leigh Allen or Dwight C, Functional Area = DATA.

Activity Name	Activity ID	Planned Duration	% Comp	Start	Finish	Pred.	Succ.	Fun. Area	NASA POC	CNTR POC
Receive final Preliminary Data Conversion Strategy	CMM-0223	1.0d	0%	04/05/05	04/05/05	CMM-0222	CMM-0224	DATA	Stevens [M]	Hunter [L]
Deliver Preliminary Data Conversion Strategy to repository	CMM-0224	1.0d	0%	04/06/05	04/06/05	CMM-0223	CMM-0480	DATA		Matthews [B]
1.11.3 BUSINESS BLUEPRINTING		169.0d		01/24/05 A	09/21/05					
1.11.3.6 Create Interface Definition Agreement		5.0d		03/11/05	03/17/05					
1.11.3.6.1 Document Production Agreed To Integration "Touch Points" b		5.0d		03/11/05	03/17/05					
1.11.3.6.1.5 Potential CMM to Core Financial Touch points		5.0d		03/11/05	03/17/05					
Determine Federal Reporting touch points	CMM-0672	5.0d	0%	03/11/05	03/17/05	CMM-0666	CMM-0673	APPD	Allen [L]	Matthews [B]
1.11.3.9 Configuration Definitions		23.0d		04/26/05	05/26/05					
1.11.3.9.2 Gather production configuration data (Agency and Wave 1)		23.0d		04/26/05	05/26/05					
1.11.3.9.2.1 Obtain Agency Configuration Data		13.0d		04/26/05	05/12/05					
Establish Agency Data Source Teams	CMM-0725	5.0d	0%	04/26/05	05/02/05	CMM-0722	CMM-0726, CMM-0731	DSGN	Clark [D]	Matthews [B]
Hold Agency configuration sessions	CMM-0726	3.0d	0%	05/03/05	05/05/05	CMM-0725	CMM-0728	DSGN	Clark [D]	Matthews [B]
1.11.3.9.2.1.3 Gather Configuration Data		5.0d		05/06/05	05/12/05					
Gather remaining Agency table configuration data	CMM-0728	5.0d	0%	05/06/05	05/12/05	CMM-0726	CMM-0729	DSGN	Clark [D]	Matthews [B]
1.11.3.9.2.2 Obtain Wave 1 Center-specific Configuration Data		20.0d		04/29/05	05/26/05					
Establish Wave 1 Center Data Source Teams	CMM-0731	5.0d	0%	04/29/05	05/05/05	CMM-0725	CMM-0732	DSGN	Clark [D]	Matthews [B]
Hold Wave 1 Center-specific configuration sessions	CMM-0732	10.0d	0%	05/06/05	05/19/05	CMM-0731	CMM-0733	DSGN	Clark [D]	Matthews [B]
Gather Wave 1 Center-specific configuration data	CMM-0733	5.0d	0%	05/20/05	05/26/05	CMM-0732	CMM-0735	DSGN	Clark [D]	Matthews [B]
1.11.3.10 Finalize Data Conversion Strategy		23.0d		03/11/05	04/12/05					
1.11.3.10.1 Revise Data Conversion Strategy (all Centers)		23.0d		03/11/05	04/12/05					
Revise Data Conversion Strategy from workshop activities	CMM-0744	8.0d	0%	03/11/05	03/22/05	CMM-0212	CMM-0745	DATA		Matthews [B]
Meet with Compusearch to Analyze Past Conversion Strategies/Performance/Lessons Learned	CMM-0745	1.0d	0%	03/23/05	03/23/05	CMM-0744	CMM-0746	DATA		Matthews [B]
Analyze Solution for Conversion Capabilities	CMM-0746	2.0d	0%	03/24/05	03/25/05	CMM-0745	CMM-0747	DATA		Matthews [B]
Perform document synthesis & review on Data Conversion Strategy	CMM-0747	5.0d	0%	03/28/05	04/01/05	CMM-0746	CMM-0748, CMM-0749	DATA		Matthews [B]
QA Team review of Revised Data Conversion Strategy	CMM-0748	2.0d	0%	03/28/05	03/29/05	CMM-0747	CMM-0749	DATA		Matthews [B]
NASA document review of Data Conversion Strategy	CMM-0749	5.0d	0%	04/04/05	04/08/05	CMM-0748, CMM-0747	CMM-0750	DATA	Clark [D]	

TASK filters: CMM: Activity Name contains "report", CMM: NASA PoC = Leigh Allen or Dwight C, Functional Area = DATA.

Activity Name	Activity ID	Planned Duration	% Comp	Start	Finish	Pred.	Succ.	Fun. Area	NASA POC	CNTR POC
Modify Data Conversion Strategy per NASA comments	CMM-0750	5.0d	0%	04/04/05	04/08/05	CMM-0749	CMM-0751, CMM-1208	DATA		Matthews [B]
Deliverable: final Data Conversion Strategy	CMM-0751	0.0d	0%	04/11/05		CMM-0750	CMM-0752, CMM-0957,	DATA		Matthews [B]
Receive final Data Conversion Strategy	CMM-0752	1.0d	0%	04/11/05	04/11/05	CMM-0751	CMM-0753	DATA	Stevens [M]	Hunter [L]
Deliver Data Conversion Strategy to repository	CMM-0753	1.0d	0%	04/12/05	04/12/05	CMM-0752	CMM-0957	DATA		Matthews [B]
1.11.3.21 Identify overall report requirements and strategy		125.0d		01/24/05 A	07/20/05					
1.11.3.21.1 Identify overall report strategy		63.0d		01/24/05 A	04/29/05					
Identify overall report requirements and strategy for Information Delivery	CMM-0756	15.0d	100%	01/24/05 A	02/11/05 A	CMM-0209	CMM-0758, CMM-0759,	DSGN	Allen [L]	Matthews [B]
Create Report Strategy from completed analysis and activities	CMM-1600	5.0d	0%	04/04/05	04/08/05	CMM-0756	CMM-1601	DSGN	Allen [L]	Matthews [B]
Receive draft Report Strategy	CMM-1601	1.0d	0%	04/11/05	04/11/05	CMM-1600	CMM-1602	DSGN	Stevens [M]	Hunter [L]
Perform document synthesis and review for Report Strategy	CMM-1602	2.0d	0%	04/12/05	04/13/05	CMM-1601	CMM-1603	DSGN	Allen [L]	Matthews [B]
QA Review of Reports Strategy	CMM-1603	2.0d	0%	04/14/05	04/15/05	CMM-1602	CMM-1604	DSGN		Matthews [B]
Workproduct: draft Reports Strategy	CMM-1604	0.0d	0%	04/18/05	04/18/05	CMM-1603	CMM-1605	DSGN		Matthews [B]
UNITeS CMM Leads review Reports Strategy	CMM-1605	0.0d	0%	04/18/05	04/18/05	CMM-1604	CMM-1606	DSGN		Matthews [B]
NASA review of Reports Strategy	CMM-1606	5.0d	0%	04/18/05	04/22/05	CMM-1605	CMM-1607	DSGN	Allen [L]	
Make adjustments to Reports Strategy per NASA comments	CMM-1607	4.0d	0%	04/25/05	04/28/05	CMM-1606	CMM-1608	DSGN		Matthews [B]
Deliverable: Reports Strategy	CMM-1608	0.0d	0%	04/29/05	04/29/05	CMM-1607	CMM-0763	DSGN		Matthews [B]
1.11.3.21.1.2 Identify overall report requirements and strategy from C...		15.0d		01/24/05 A	02/11/05 A					
Identify CMM Standard reports	CMM-0759	10.0d	100%	01/24/05 A	02/04/05 A	CMM-0756	CMM-0763	DSGN	Allen [L]	Matthews [B]
Identify CMM custom reports	CMM-0760	10.0d	100%	01/24/05 A	02/04/05 A	CMM-0756	CMM-0763	DSGN	Allen [L]	Matthews [B]
Identify report generation roles	CMM-0758	10.0d	100%	01/31/05 A	02/11/05 A	CMM-0756	CMM-0763, CMM-0764	DSGN	Allen [L]	Matthews [B]
Identify reports requiring unique FPDS-NG data	CMM-0761	10.0d	100%	01/31/05 A	02/11/05 A	CMM-0756	CMM-0763, CMM-0764	DSGN	Allen [L]	Matthews [B]
Identify common ad hoc reports (data elements)	CMM-0762	10.0d	100%	01/31/05 A	02/11/05 A	CMM-0756	CMM-0763, CMM-0764	DSGN	Allen [L]	Matthews [B]
1.11.3.21.1.1 Develop Report Requirements		56.0d		05/02/05	07/20/05					

TASK filters: CMM: Activity Name contains "report", CMM: NASA PoC = Leigh Allen or Dwight C, Functional Area = DATA.

Activity Name	Activity ID	Planned Duration	% Comp	Start	Finish	Pred.	Succ.	Fun. Area	NASA POC	CNTR POC
Create Report Requirements	CMM-0763	24.0d	0%	05/02/05	06/03/05	CMM-0759, CMM-0760,	CMM-0764	DSGN	Allen [L]	Matthews [B]
Workproduct: draft Report Requirements	CMM-0764	0.0d	0%	06/06/05	06/06/05	CMM-0763, CMM-0758,	CMM-0765	DSGN		Matthews [B]
Receive draft Report requirements	CMM-0765	1.0d	0%	06/06/05	06/06/05	CMM-0764	CMM-0767	DSGN	Stevens [M]	Hunter [L]
Modify Report requirements per Reports Workshop comments	CMM-0771	5.0d	0%	06/27/05	07/01/05	CMM-0770	CMM-0772, CMM-1609	DSGN		Matthews [B]
UNITeS CMM Leads review Report Requirements	CMM-1609	2.0d	0%	07/06/05	07/07/05	CMM-0771	CMM-1610	DSGN		
NASA review of Report Requirements	CMM-1610	5.0d	0%	07/06/05	07/12/05	CMM-1609	CMM-1611			
Update Report Requirements per NASA comments	CMM-1611	4.0d	0%	07/13/05	07/18/05	CMM-1610	CMM-0772			
Deliverable: final Report Requirements	CMM-0772	0.0d	0%	07/19/05	07/19/05	CMM-0771, CMM-1611	CMM-0773, CMM-0775,	DSGN		Matthews [B]
Receive final Report Requirements	CMM-0773	1.0d	0%	07/19/05	07/19/05	CMM-0772	CMM-0774	DSGN	Stevens [M]	Hunter [L]
Document final Reports Scope	CMM-0775	2.0d	0%	07/19/05	07/20/05	CMM-0772	CMM-0957	DSGN	Allen [L]	Matthews [B]
Place Report Requirements in repository	CMM-0774	1.0d	0%	07/20/05	07/20/05	CMM-0773	CMM-0957	DSGN		Matthews [B]
1.11.3.21.11.5 Host Reports Workshop (Extended Team)		14.0d		06/07/05	06/24/05					
Solicit NASA Participation for Reports Workshop	CMM-0767	8.0d	0%	06/07/05	06/16/05	CMM-0765, CMM-0700	CMM-0768	DSGN	Allen [L]	
Prepare and Deliver Communication to Participants for Reports Workshop	CMM-0768	2.0d	0%	06/09/05	06/10/05	CMM-0767	CMM-0769	DSGN	Allen [L]	Jibrell [K]
Prepare Reports Workshop Documentation	CMM-0769	5.0d	0%	06/13/05	06/17/05	CMM-0768	CMM-0770	DSGN		Jibrell [K]
Host Reports Workshop (Extended Team)	CMM-0770	5.0d	0%	06/20/05	06/24/05	CMM-0769	CMM-0771	DSGN	Allen [L]	Jibrell [K]
1.11.3.13 Integration Requirements		42.0d		07/25/05	09/21/05					
1.11.3.13.2 Reporting Integration Requirements		42.0d		07/25/05	09/21/05					
1.11.3.13.2.1 Use Cases (Reports)		22.0d		07/25/05	08/24/05					
Conduct Use Case Workshop (Reports)	CMM-0806	2.0d	0%	07/25/05	07/26/05	CMM-0772	CMM-0807, CMM-0813	DSGN	Allen [L]	Matthews [B]
Create draft Use Case Document (Reports)	CMM-0807	5.0d	0%	07/27/05	08/02/05	CMM-0806	CMM-0808	DSGN	Allen [L]	Matthews [B]
Begin Peer Review of Use Cases (Reports)	CMM-0808	5.0d	0%	08/03/05	08/09/05	CMM-0807	CMM-0809	DSGN	Allen [L]	Matthews [B]
Review Use Case (Accept / Reject / Modify) (Reports)	CMM-0809	5.0d	0%	08/10/05	08/16/05	CMM-0808	CMM-0810	DSGN	Allen [L]	
Complete final Use Case Document (Reports)	CMM-0810	5.0d	0%	08/17/05	08/23/05	CMM-0809	CMM-0811	DSGN	Allen [L]	Matthews [B]

TASK filters: CMM: Activity Name contains "report", CMM: NASA PoC = Leigh Allen or Dwight C, Functional Area = DATA.

Activity Name	Activity ID	Planned Duration	% Comp	Start	Finish	Pred.	Succ.	Fun. Area	NASA POC	CNTR POC
Workproduct: Use Cases (Reports)	CMM-0811	0.0d	0%	08/24/05		CMM-0810	CMM-0816	DSGN	Allen [L]	Matthews [B]
1.11.3.13.2.2 Use Case Activity Diagram (Reports)		15.0d		08/03/05	08/24/05					
Create draft Use Case Activity Diagram (Reports)	CMM-0813	5.0d	0%	08/03/05	08/09/05	CMM-0806	CMM-0814	DSGN		Matthews [B]
Review Use Case Activity Diagram (Accept / Reject / Modify) (Reports)	CMM-0814	5.0d	0%	08/10/05	08/16/05	CMM-0813	CMM-0815	DSGN	Allen [L]	
Complete final Use Case Activity Diagram (Reports)	CMM-0815	5.0d	0%	08/17/05	08/23/05	CMM-0814	CMM-0816	DSGN		Matthews [B]
Workproduct: Use Case Activity Diagrams (Reports)	CMM-0816	0.0d	0%	08/24/05		CMM-0815, CMM-0811	CMM-0818, CMM-1116	DSGN		Matthews [B]
1.11.3.13.2.3 Test Cases (Reports)		20.0d		08/24/05	09/21/05					
Create draft Test Cases (Reports)	CMM-0818	5.0d	0%	08/24/05	08/30/05	CMM-0816	CMM-0819	APPD		Matthews [B]
Review Test Cases (Accept / Reject / Modify) (Reports)	CMM-0819	5.0d	0%	08/31/05	09/07/05	CMM-0818	CMM-0820	APPD	Allen [L]	
Complete final Test Cases (Reports)	CMM-0820	5.0d	0%	09/08/05	09/14/05	CMM-0819	CMM-0821	APPD		Matthews [B]
Workproduct: Test Cases (Reports)	CMM-0821	0.0d	0%	09/15/05		CMM-0820	CMM-0822, CMM-0957	APPD		Matthews [B]
Load Report Test Cases into Test Director	CMM-0822	5.0d	0%	09/15/05	09/21/05	CMM-0821	CMM-1157	APPD		Greene [M]
1.11.4 RELEASE 1		282.0d		04/11/05	05/23/06					
1.11.4.1 REALIZATION		220.0d		04/11/05	02/24/06					
1.11.4.1.7 System Configuration (Hands on)		3.0d		08/05/05	08/09/05					
1.11.4.1.7.2 Conduct Training for Configuration & Validation		3.0d		08/05/05	08/09/05					
Conduct Reports Generation Training for configuration and validation	CMM-1053	3.0d	0%	08/05/05	08/09/05	CMM-1052	CMM-1066	DSGN	Allen [L]	Jibrell [K]
1.11.4.1.8 Integration Delivery		104.0d		09/22/05	02/23/06					
1.11.4.1.8.2 Technical Integration Design		34.0d		09/22/05	11/09/05					
1.11.4.1.8.2.2 Report Design		34.0d		09/22/05	11/09/05					
Conduct Technical Report Design Workshops	CMM-1116	5.0d	0%	09/22/05	09/28/05	CMM-0816	CMM-1117	DSGN	Allen [L]	Greene [M]
Consolidate and Design Reports	CMM-1117	20.0d	0%	09/29/05	10/26/05	CMM-1116	CMM-1118, CMM-1120	DSGN		Greene [M]
Conduct Reports Technical Design Reviews (TDRs)	CMM-1120	20.0d	0%	10/06/05	11/02/05	CMM-1117	CMM-1128	DSGN		Greene [M]
Workproduct: Consolidated Report Design	CMM-1118	0.0d	0%	10/27/05	10/27/05	CMM-1117	CMM-1119	DSGN		Greene [M]
Develop Technical report Specifications	CMM-1119	10.0d	0%	10/27/05	11/09/05	CMM-1118	CMM-1121	DSGN		Greene [M]
1.11.4.1.8.3 Construction (Build Production Interfaces)		48.0d		11/03/05	01/16/06					

TASK filters: CMM: Activity Name contains "report", CMM: NASA PoC = Leigh Allen or Dwight C, Functional Area = DATA.

Activity Name	Activity ID	Planned Duration	% Comp	Start	Finish	Pred.	Succ.	Fun. Area	NASA POC	CNTR POC
1.11.4.1.8.5.2 Reports Integration		48.0d		11/03/05	01/16/06					
Construct Report Set	CMM-1128	30.0d	0%	11/03/05	01/06/06	CMM-1120	CMM-1129	APPD		Greene [M]
Conduct Reports Unit Testing	CMM-1129	25.0d	0%	11/18/05	01/13/06	CMM-1128	CMM-1130, CMM-1158	APPD		Greene [M]
Deliverable: Report Objects	CMM-1130	0.0d	0%	01/16/06	01/16/06	CMM-1129		APPD		Greene [M]
1.11.4.1.8.5 Integration Testing Cycles		71.0d		11/09/05	02/23/06					
1.11.4.1.8.5.1 System Integration: End to End		24.0d		11/09/05	12/14/05					
Conduct End to End Developer Testing (Reporting and CF)	CMM-1138	22.0d	0%	11/09/05	12/14/05	CMM-1125, CMM-0802,	CMM-1139, CMM-1153,	APPD		Greene [M]
Conduct End to End Super User Testing (Functional) (Reporting and CF)	CMM-1139	17.0d	0%	11/17/05	12/14/05	CMM-1138	CMM-1140, CMM-1145	TEST	TBD	Matthews [B]
1.11.4.1.8.5.2 Load conversion test data for SIT Pass 1		7.0d		12/08/05	12/16/05					
Identify conversion data for SIT Pass 1	CMM-1580	3.0d	0%	12/08/05	12/12/05	CMM-1594	CMM-1581	DATA		Matthews [B]
Mock data conversion (3) for SIT Pass 1	CMM-1581	2.0d	0%	12/13/05	12/14/05	CMM-1580, CMM-1594	CMM-1582	DATA		Matthews [B]
Verify conversion data for SIT Pass 1	CMM-1582	1.0d	0%	12/16/05	12/16/05	CMM-1581, CMM-1146	CMM-1157	DATA	Clark [D]	Matthews [B]
1.11.4.1.8.5.16 Load conversion test data for SIT Pass 2		7.0d		02/14/06	02/23/06					
Identify conversion data for SIT Pass 2	CMM-1169	3.0d	0%	02/14/06	02/16/06	CMM-1240, CMM-1164	CMM-1170	DATA		Matthews [B]
Mock data conversion (4) for SIT Pass 2	CMM-1170	2.0d	0%	02/21/06	02/22/06	CMM-1164, CMM-1169	CMM-1171	DATA		Matthews [B]
Verify conversion data for SIT Pass 2	CMM-1171	1.0d	0%	02/23/06	02/23/06	CMM-1170, CMM-1167	CMM-1173	DATA	TBD	Matthews [B]
1.11.4.1.10 Production Training Documentation		0.0d		01/10/06	01/10/06					
1.11.4.1.10.11 Documentation for Each NASA User Group		0.0d		01/10/06	01/10/06					
Workproduct: Managers & Reports Generators training documentation customized for NASA	CMM-1200	0.0d	0%	01/10/06		CMM-1196	CMM-1202	TRNG	Straub [K]	Jibrell [K]
1.11.4.1.11 Data Conversion (Plans, Requirements, Designs, Construction)		167.0d		04/11/05	12/07/05					
1.11.4.1.11.1 Data Conversion Plan		45.0d		04/11/05	06/13/05					
Develop Data Conversion Plan to Migrate Data based on Strategy for each Center & Headquarters	CMM-1208	10.0d	0%	04/11/05	04/22/05	CMM-0750	CMM-1209, CMM-1215,	DATA	Clark [D]	Matthews [B]
Perform document synthesis and review on Data Conversion Plan	CMM-1209	5.0d	0%	04/25/05	04/29/05	CMM-1208	CMM-1210, CMM-1212,	DATA		Matthews [B]
QA Team review of Data Conversion Plan	CMM-1210	2.0d	0%	04/25/05	04/26/05	CMM-1209	CMM-1212	DATA		Matthews [B]
Workproduct: draft Data Conversion Plan	CMM-1212	0.0d	0%	05/02/05	05/02/05	CMM-1208, CMM-1209,	CMM-1213	DATA		Matthews [B]
Receive draft Data conversion Plan	CMM-1213	1.0d	0%	05/02/05	05/02/05	CMM-1212	CMM-1220	DATA	Stevens [M]	Hunter [L]

TASK filters: CMM: Activity Name contains "report", CMM: NASA PoC = Leigh Allen or Dwight C, Functional Area = DATA.

Activity Name	Activity ID	Planned Duration	% Comp	Start	Finish	Pred.	Succ.	Fun. Area	NASA POC	CNTR POC
Modify Data Conversion Plan per Workshop comments	CMM-1219	5.0d	0%	05/23/05	05/27/05	CMM-1218	CMM-1220, CMM-1590	DATA		Matthews [B]
NASA document review of final Data Conversion Plan	CMM-1590	5.0d	0%	05/31/05	06/06/05	CMM-1219	CMM-1220, CMM-1591	DATA	Clark [D]	Matthews [B]
Modify Data Conversion Plan per NASA comments	CMM-1591	3.0d	0%	06/07/05	06/09/05	CMM-1590	CMM-1220	DATA		Matthews [B]
Deliverable: final Data Conversion Plan	CMM-1220	0.0d	0%	06/10/05		CMM-1219, CMM-1590,	CMM-1221	DATA		Matthews [B]
Receive final Data Conversion Plan	CMM-1221	1.0d	0%	06/10/05	06/10/05	CMM-1220	CMM-1222	DATA	Stevens [M]	Hunter [L]
Deliver Data Conversion Plan to repository	CMM-1222	1.0d	0%	06/13/05	06/13/05	CMM-1221	CMM-1305	DATA		Matthews [B]
1.11.4.1.11.1.9 Host Data Conversion Workshop (all Centers)		20.0d		04/25/05	05/20/05					
Solicit NASA Participation for Data Conversion Workshop	CMM-1215	3.0d	0%	04/25/05	04/27/05	CMM-1208	CMM-1216	DATA	Clark [D]	
Prepare and Deliver Communication to Participants of Data Conversion Workshop	CMM-1216	2.0d	0%	04/25/05	04/26/05	CMM-1215	CMM-1217	DATA	Clark [D]	Matthews [B]
Prepare Data Conversion Workshop Documentation	CMM-1217	5.0d	0%	05/09/05	05/13/05	CMM-1216, CMM-1592	CMM-1218	DATA		Matthews [B]
Host Data Conversion Workshop (all Centers)	CMM-1218	5.0d	0%	05/16/05	05/20/05	CMM-1217	CMM-1219, CMM-1225	DATA	Clark [D]	Matthews [B]
1.11.4.1.11.2 Data Conversion Construction		137.0d		05/23/05	12/07/05					
1.11.4.1.11.2.1 Data Conversion Requirements/Use Cases		25.0d		05/23/05	06/27/05					
Create Data Conversion Use Cases	CMM-1225	15.0d	0%	05/23/05	06/13/05	CMM-1218	CMM-1226, CMM-1229	DATA	Clark [D]	Matthews [B]
Create Data Conversion Use Case Activity Diagrams	CMM-1226	15.0d	0%	05/23/05	06/13/05	CMM-1225	CMM-1227	DATA		Matthews [B]
Create Data Conversion Test Cases	CMM-1227	10.0d	0%	06/14/05	06/27/05	CMM-1226	CMM-1237, CMM-1229	DATA		Matthews [B]
1.11.4.1.11.2.2 Data Conversion Design		31.0d		06/27/05	08/09/05					
Conduct Data Conversion Design Workshops	CMM-1229	5.0d	0%	06/27/05	07/01/05	CMM-1225, CMM-1227	CMM-1230	DATA	Clark [D]	Greene [M]
Consolidate and Design Data Conversion	CMM-1230	20.0d	0%	07/06/05	08/02/05	CMM-1229	CMM-1231	DATA		Greene [M]
Workproduct: Consolidated Data Conversion Design	CMM-1231	0.0d	0%	08/03/05		CMM-1230	CMM-1232, CMM-1234	DATA		Greene [M]
Develop Technical Data Conversion Specifications	CMM-1232	5.0d	0%	08/03/05	08/09/05	CMM-1231	CMM-1239	DATA		Greene [M]
1.11.4.1.11.2.3 Data Conversion Build		40.0d		08/03/05	09/28/05					
Build Data Conversion Programs	CMM-1234	35.0d	0%	08/03/05	09/21/05	CMM-1231	CMM-1235	DATA		Greene [M]
Perform Data Conversion Unit Testing	CMM-1235	35.0d	0%	08/10/05	09/28/05	CMM-1234	CMM-1237	DATA		Greene [M]

TASK filters: CMM: Activity Name contains "report", CMM: NASA PoC = Leigh Allen or Dwight C, Functional Area = DATA.

Activity Name	Activity ID	Planned Duration	% Comp	Start	Finish	Pred.	Succ.	Fun. Area	NASA POC	CNTR POC
1.11.4.1.11.2.4 Data Conversion Testing		47.0d		09/29/05	12/07/05					
Execute Mock 1 Data Conversion Test Cases	CMM-1237	10.0d	0%	09/29/05	10/12/05	CMM-1235, CMM-1227	CMM-1238	DATA		Matthews [B]
Perform Mock 1 Data Conversion Test Reconciliation Activities	CMM-1238	10.0d	0%	10/13/05	10/26/05	CMM-1237	CMM-1239	DATA	Clark [D]	Matthews [B]
Perform Mock 1 Data Conversion code adjustments as necessary	CMM-1239	10.0d	0%	10/13/05	10/26/05	CMM-1238, CMM-1232	CMM-1240	DATA		Greene [M]
Execute Mock 2 Data Conversion Test Cases	CMM-1240	10.0d	0%	10/27/05	11/09/05	CMM-1239	CMM-1017, CMM-1169,	DATA		Matthews [B]
Perform Mock 2 Data Conversion Test Reconciliation Activities	CMM-1593	8.0d	0%	11/10/05	11/22/05	CMM-1240	CMM-1594	DATA		Matthews [B]
Perform Mock 2 Data Conversion code adjustments	CMM-1594	8.0d	0%	11/28/05	12/07/05	CMM-1593	CMM-1581, CMM-1580	DATA		Greene [M]
1.11.4.1.13 Wave 1 Centers (Data Conversion)		71.0d		11/10/05	02/23/06					
Gather appropriate data for each Center (Wave 1)	CMM-1259	15.0d	0%	11/10/05	12/06/05	CMM-1240	CMM-1260	DATA		Matthews [B]
Perform Data Cleansing Activities (Wave 1)	CMM-1260	20.0d	0%	12/07/05	01/20/06	CMM-1259	CMM-1261	DATA		Matthews [B]
Load Data using Load Programs (Wave 1)	CMM-1261	15.0d	0%	01/23/06	02/10/06	CMM-1260	CMM-1262	DATA		Matthews [B]
Verify Data from Wave 1 data conversion	CMM-1262	10.0d	0%	02/13/06	02/24/06	CMM-1261	CMM-1303, CMM-1305,	DATA	TBD	Matthews [B]
1.11.4.2 FINAL PREP		46.0d		03/21/06	05/23/06					
1.11.4.2.1 Wave 1 Final Prep		11.0d		03/21/06	04/04/06					
1.11.4.2.1.4 Wave 1 Final Prep Activities		11.0d		03/21/06	04/04/06					
1.11.4.2.1.4.1 Wave 1 Centers Data Conversion Execution		11.0d		03/21/06	04/04/06					
Last update for Wave 1 configuration	CMM-1339	10.0d	0%	03/21/06	04/03/06	CMM-1308, CMM-1096	CMM-1340, CMM-1358	DATA	TBD	Matthews [B]
Snapshot Environment (Wave 1 Centers - Data Conversion)	CMM-1340	1.0d	0%	04/04/06	04/04/06	CMM-1339	CMM-1354	DATA		Greene [M]
1.11.4.2.2 Wave 2 Final Prep		46.0d		03/21/06	05/23/06					
1.11.4.2.2.1 Wave 2 Final Prep Activities		46.0d		03/21/06	05/23/06					
1.11.4.2.2.1.1 Wave 2 Centers Data Conversion Execution		46.0d		03/21/06	05/23/06					
Gather Appropriate Data for Each Center (Wave 2)	CMM-1358	10.0d	0%	03/21/06	04/03/06	CMM-1339	CMM-1359	DATA		Matthews [B]
Data Cleansing Activities (Wave 2)	CMM-1359	20.0d	0%	04/04/06	05/01/06	CMM-1358	CMM-1360	DATA		Matthews [B]
Load Data using Load Programs (Wave 2)	CMM-1360	7.0d	0%	05/02/06	05/10/06	CMM-1359	CMM-1361, CMM-1362	DATA		Greene [M]
Last update for Wave 2 configuration	CMM-1362	8.0d	0%	05/02/06	05/11/06	CMM-1360	CMM-1363	DATA	TBD	Matthews [B]
Verify Converted Data (Wave 2)	CMM-1361	8.0d	0%	05/11/06	05/22/06	CMM-1360	CMM-1363	DATA	TBD	Matthews [B]

TASK filters: CMM: Activity Name contains "report", CMM: NASA PoC = Leigh Allen or Dwight C, Functional Area = DATA.

Activity Name	Activity ID	Planned Duration	% Comp	Start	Finish	Pred.	Succ.	Fun. Area	NASA POC	CNTR POC
Snapshot Environment (Wave 2 Centers - Data Conversion)	CMM-1363	1.0d	0%	05/23/06	05/23/06	CMM-1361, CMM-1362	CMM-1377	DATA		Greene [M]
1.11.4.4 CENTER IMPLEMENTATION		133.0d		06/27/05	01/06/06					
1.11.4.4.1 Wave 1 Center Implementation (Actual Centers TBD)		61.0d		06/27/05	09/21/05					
1.11.4.4.1.1 Wave 1 Center 1 Implementation - (Center TBD)		61.0d		06/27/05	09/21/05					
1.11.4.4.1.1.2 Wave 1 Center 1 Implementation - Formulation		61.0d		06/27/05	09/21/05					
1.11.4.4.1.1.2.1 Center 1 Center Plans		61.0d		06/27/05	09/21/05					
Center 1 Center Plans - Center Data Conversion Plan	CMM-1441	60.0d	0%	06/27/05	09/21/05	CMM-0962	CMM-0963	DATA	Stevens [M]	
1.11.4.4.2 Wave 2 Center Implementation (Actual Centers TBD)		72.0d		09/22/05	01/06/06					
1.11.4.4.2.1 Wave 2 Center 7 Implementation - (Center TBD)		72.0d		09/22/05	01/06/06					
1.11.4.4.2.1.2 Wave 2 Center 7 Implementation - Formulation		72.0d		09/22/05	01/06/06					
1.11.4.4.2.1.2.1 Center 7 Center Plans		72.0d		09/22/05	01/06/06					
Center 7 Center Plans - Center Data Conversion Plan	CMM-1485	60.0d	0%	09/22/05	01/06/06	CMM-0962	CMM-0964	DATA	Stevens [M]	

TASK filters: CMM: Activity Name contains "report", CMM: NASA PoC = Leigh Allen or Dwight C, Functional Area = DATA.