

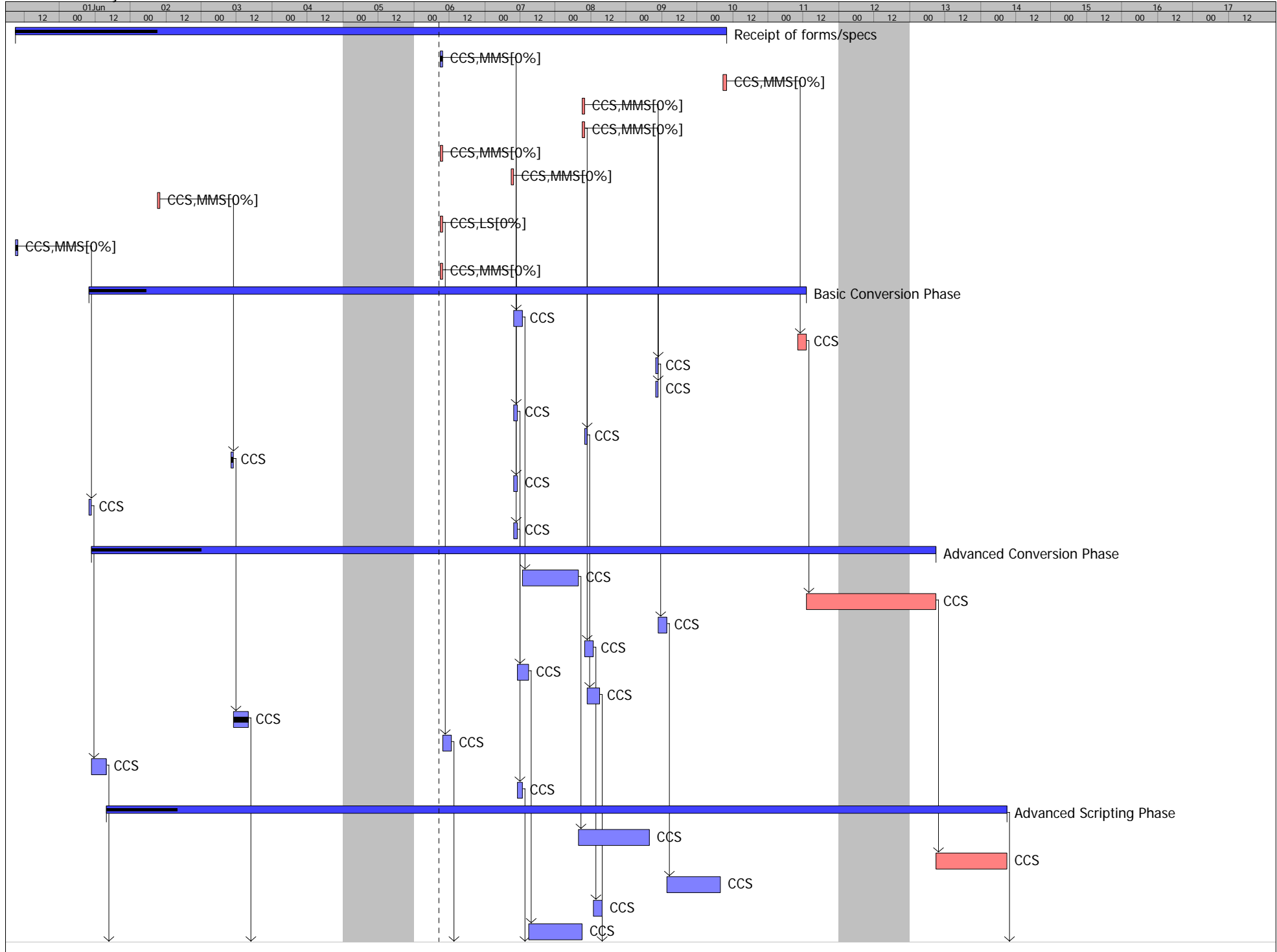


Description	Start	End	Work Resources	Dependencies	% done	Saved
<b>Receipt of forms/specs</b>	<b>5/31/2005</b>	<b>6/10/2005</b>	<b>10h</b>		<b>20%</b>	
Provide Domestic Travel Employee Reimbursement Form	6/06/2005	6/06/2005	1h CCS,MMS[0%]		100%	
Provide Foreign Travel Employee Reimbursement Form	6/10/2005	6/10/2005	1h CCS,MMS[0%]		0%	
Provide Prospect Subsistence Expenditure Form 1	6/08/2005	6/08/2005	1h CCS,MMS[0%]		0%	
Provide Prospect Subsistence Expenditure Form 2	6/08/2005	6/08/2005	1h CCS,MMS[0%]		0%	
Provide Purchase Requisition Form	6/06/2005	6/06/2005	1h CCS,MMS[0%]		0%	
Provide Employee Reimbursement Form	6/07/2005	6/07/2005	1h CCS,MMS[0%]		0%	
Provide Purchasing Card Log	6/02/2005	6/02/2005	1h CCS,MMS[0%]		0%	
Provide Employee Leave Request Form	6/06/2005	6/06/2005	1h CCS,LS[0%]		0%	
Provide Travel Advance Form	5/31/2005	5/31/2005	1h CCS,MMS[0%]		100%	
Provide EFT Form	6/06/2005	6/06/2005	1h CCS,MMS[0%]		0%	
<b>Basic Conversion Phase</b>	<b>6/01/2005</b>	<b>6/11/2005</b>	<b>12h</b>		<b>8%</b>	
Basic Conversion - Domestic Travel Employee Reimbursement Form	6/07/2005	6/07/2005	2h CCS	2	0%	
Basic Conversion - Foreign Travel Employee Reimbursement Form	6/11/2005	6/11/2005	2h CCS	3	0%	
Basic Conversion - Prospect Subsistence Expenditure Form 1	6/09/2005	6/09/2005	1h CCS	4	0%	
Basic Conversion - Prospect Subsistence Expenditure Form 2	6/09/2005	6/09/2005	1h CCS	5	0%	
Basic Conversion - Purchase Requisition Form	6/07/2005	6/07/2005	1h CCS	6	0%	
Basic Conversion - Employee Reimbursement Form	6/08/2005	6/08/2005	1h CCS	7	0%	
Basic Conversion - Purchasing Card Log	6/03/2005	6/03/2005	1h CCS	8	100%	
Basic Conversion - Employee Leave Request Form	6/07/2005	6/07/2005	1h CCS	9	0%	
Basic Conversion - Travel Advance Form	6/01/2005	6/01/2005	1h CCS	10	0%	
Basic Conversion - EFT Form	6/07/2005	6/07/2005	1h CCS	11	0%	
<b>Advanced Conversion Phase</b>	<b>6/01/2005</b>	<b>6/13/2005</b>	<b>30h</b>		<b>13%</b>	
Add Fields & Calculations - Domestic Travel Employee Reimbursement Form	6/07/2005	6/08/2005	4h CCS	13	0%	
Add Fields & Calculations - Foreign Travel Employee Reimbursement Form	6/11/2005	6/13/2005	5h CCS	14	0%	
Add Fields & Calculations - Prospect Subsistence Expenditure Form 1	6/09/2005	6/09/2005	2h CCS	15	0%	
Add Fields & Calculations - Prospect Subsistence Expenditure Form 2	6/08/2005	6/08/2005	2h CCS	5	0%	
Add Fields & Calculations - Purchase Requisition Form	6/07/2005	6/07/2005	3h CCS	17	0%	
Add Fields & Calculations - Employee Reimbursement Form	6/08/2005	6/08/2005	3h CCS	18	0%	
Add Fields & Calculations - Purchasing Card Log	6/03/2005	6/03/2005	4h CCS	19	100%	
Add Fields & Calculations - Employee Leave Request Form	6/06/2005	6/06/2005	2h CCS	9	0%	
Add Fields & Calculations - Travel Advance Form	6/01/2005	6/01/2005	4h CCS	21	0%	
Add Fields & Calculations - EFT Form	6/07/2005	6/07/2005	1h CCS	22	0%	
<b>Advanced Scripting Phase</b>	<b>6/01/2005</b>	<b>6/14/2005</b>	<b>44h</b>		<b>8%</b>	
Add Advanced Validations - Domestic Travel Employee Reimbursement Form	6/08/2005	6/09/2005	1d CCS	24	0%	
Add Advanced Validations - Foreign Travel Employee Reimbursement Form	6/13/2005	6/14/2005	1d CCS	25	0%	
Add Advanced Validations - Prospect Subsistence Expenditure Form 1	6/09/2005	6/10/2005	3h CCS	26	0%	
Add Advanced Validations - Prospect Subsistence Expenditure Form 2	6/08/2005	6/08/2005	3h CCS	27	0%	
Add Advanced Validations - Purchase Requisition Form	6/07/2005	6/08/2005	3h CCS	28	0%	

Description	Start	End	Work Resources	Dependencies	% done	Saved
Add Advanced Validations - Employee Reimbursement Form	6/08/2005	6/09/2005	3h CCS	29	0%	
Add Advanced Validations - Purchasing Card Log	6/03/2005	6/04/2005	3h CCS	30	50%	
Add Advanced Validations - Employee Leave Request Form	6/06/2005	6/06/2005	3h CCS	31	0%	
Add Advanced Validations - Travel Advance Form	6/01/2005	6/02/2005	3h CCS	32	0%	
Add Advanced Validations - EFT Form	6/07/2005	6/07/2005	1h CCS	33	0%	
Write "updater" scripts	 6/13/2005	6/14/2005	6h CCS		33%	
<b>☐ Training Materials Phase</b>	<b>6/14/2005</b>	<b>6/16/2005</b>	<b>18h</b>		<b>0%</b>	
Create training document	 6/14/2005	6/16/2005	2d CCS	34	0%	
Present Training Document	6/16/2005	6/16/2005	2h CCS	47	0%	



DEcD Forms Project

