

ID .	Task Name	Duration	Start	Finish	Prede	% Work	Resource	3rd Qu	ıarter					1st Qu	ıarter					3rd Q	uarter		
						Complete	Initials	Sep	Oct	Nov D	ec .	Jan	Feb			May .	Jun	Jul	Aug	Sep	Oct	Nov	Dec
48	Assess primary users/roles	5 days	Mon 3/12/12	Fri 3/16/1		0%	RR								ss[40%]								
49	Discuss systems/process flow	5 days	Mon 3/12/12	Fri 3/16/1		0%	RR								ss[40%]								
50	Discuss process calendar	5 days	Mon 3/12/12	Fri 3/16/1	2	0%	RR							Ros	ss[40%]								
51	Housing Stakeholder - Registrar	5 days	Tue 3/20/12											<b>₩</b>									
52	Evaluate scope of affected data/proces	5 days	Tue 3/20/12			0%	JS							_ ↓	lanet								
53	Examine dataflow for MITSIS Directory	5 days	Tue 3/20/12	Mon 3/26/1		0%	JS								lanet								
54	Examine current supporting processes	5 days	Tue 3/20/12			0%	JS								anet								
55	Housing Stakeholders - Card Office	5 days	Tue 3/27/12	Mon 4/2/1		0%	RR								Ross[40	0%]							
56	Housing Stakeholders - Security and Emerç	5 days	Tue 4/3/12			0%	JS								Janet								
57	Housing Stakeholders - Campus Dining	5 days	Tue 4/10/12	Mon 4/16/1	2 56	0%	RR								Ros	s[40%]							
58	CBORD	10 days	Tue 4/17/12	Mon 4/30/1	2 57	0%																	
59 <b>I</b>	Digital Building / Room Setup & Mainte	10 days	Tue 4/17/12	Mon 4/30/1	2	0%	RR									Ross[40	%]						
60	Room Rate Code Setup & Maintenanc	1 day	Tue 4/17/12	Tue 4/17/1		0%	RR								I Ros	s[40%]							
61	Current Security, Roles & Authorization	10 days	Tue 4/17/12	Mon 4/30/1	2	0%	RR								F	Ross[40	%]						
62	Discovery Phase Documentation	50 days	Tue 4/17/12	Mon 6/25/1	2 16FS	0%									<b>Y</b>								
63	As-Is Process Maps	30 days	Tue 4/17/12	Mon 5/28/1	2	0%																	
64	Graduate Students	10 days	Tue 4/17/12	Mon 4/30/1	2	0%	JS									Janet[40	%]						
65	Undergraduate Students	10 days	Tue 4/17/12		2	0%	RR									Ross [40	%]						
66	Vacancy	10 days	Tue 5/1/12	Mon 5/14/1	2 64	0%	JS									Jane	t[40%]						
67		10 days	Tue 5/15/12	Mon 5/28/1	2 66	0%	JS								I	Ja	anet[40	%]					
68		10 days	Tue 5/1/12	Mon 5/14/1	2 65	0%	RR									Ross	[40%]						
69	Wait List	10 days	Tue 5/15/12	Mon 5/28/1	2 68	0%	RR										oss[40	%]					
70	As-Is Process Maps completed	0 days	Mon 5/28/12	Mon 5/28/1	2 64,65	0%										<b>\$_5</b>	5/28						
71		20 days	Tue 5/29/12	Mon 6/25/1	2 63	0%										- <del>▼</del>	<b>-</b>						
72	Housing	20 days	Tue 5/29/12	Mon 6/25/1	2	0%	RR										■ R	oss[40	)%]				
73	Biographical	20 days	Tue 5/29/12	Mon 6/25/1	2	0%	JS										Ja	anet[40	0%]				
74	Preferences	20 days	Tue 5/29/12	Mon 6/25/1	2	0%	RR										R	oss[40	)%]				
75	Dual Entry areas / Pain Points	20 days	Tue 5/29/12	Mon 6/25/1	2 63	0%	JS										Ja	anet[40	0%]				
76	Project Wiki	20 days	Tue 5/29/12	Mon 6/25/1	2 63	0%	RR										R	oss[40	)%]				
77	Review with Project Team, Stakeholders	5 days	Tue 6/26/12	Mon 7/2/1	2 62	0%												_					
78	Discovery Phase Completed	0 days	Mon 7/2/12	Mon 7/2/1	2 77	0%												7/2					
79	Define Phase	50 days	Tue 7/3/12	Mon 9/10/1	2 78	0%												<b>—</b>					
80	Design Phase	50 days	Tue 9/11/12	Mon 11/19/1	2 79	0%											-						

