










ADT Interface

ID	Milestone	Task Name	Duration	Start	Finish	Predecessors	% Complete	T
1								
2	No	Schedule Project Kickoff Meeting	1 day	Wed 3/1/06	Wed 3/1/06		0%	
3	No	Develop Preliminary Project Plan/Timeline	1 day	Wed 3/1/06	Wed 3/1/06	2SS	0%	
4								
5	No	<b>ADT Interface</b>	<b>125 days</b>	<b>Thu 3/2/06</b>	<b>Wed 8/23/06</b>		<b>0%</b>	
6	No	<b>Analysis and Specs</b>	<b>61 days</b>	<b>Thu 3/2/06</b>	<b>Thu 5/25/06</b>		<b>0%</b>	
7	No	<b>Technical &amp; Functional Specs</b>	<b>61 days</b>	<b>Thu 3/2/06</b>	<b>Thu 5/25/06</b>		<b>0%</b>	
8	No	Current State Process Flow	2 days	Thu 3/2/06	Fri 3/3/06	3	0%	
9	No	Prepare Scope Document	5 days	Thu 3/2/06	Wed 3/8/06	3	0%	
10	No	Future State Process Flow / Interface System Diagram	5 days	Thu 3/9/06	Wed 3/15/06	9	0%	
11	No	Discuss/Develop ADT filtering	3 wks	Thu 3/16/06	Wed 4/5/06	10	0%	
12	No	Review Scope and sign off	5 days	Thu 4/6/06	Wed 4/12/06	11	0%	
13	No	HL7 discussions / spec development	5 wks	Thu 4/13/06	Wed 5/17/06	12	0%	
14	No	Review specs and sign off	5 days	Thu 5/18/06	Wed 5/24/06	13	0%	
15	No	Review of Time Frames and Time Estimate	1 day	Thu 5/25/06	Thu 5/25/06	14	0%	
16	Yes	<b>ADT Specs complete</b>	<b>0 days</b>	<b>Thu 5/25/06</b>	<b>Thu 5/25/06</b>	<b>15</b>	<b>0%</b>	
17								
18	No	<b>Coding</b>	<b>32 days</b>	<b>Thu 5/25/06</b>	<b>Fri 7/7/06</b>		<b>0%</b>	
19	No	<b>ADT Interface Coding</b>	<b>32 days</b>	<b>Thu 5/25/06</b>	<b>Fri 7/7/06</b>		<b>0%</b>	
20	No	DHTS HL7 Programmer Coding	6 wks	Fri 5/26/06	Thu 7/6/06	15	0%	
21	No	DHTS PRMO Programmer Coding	6 wks	Thu 5/25/06	Wed 7/5/06	14	0%	
22	No	Vendor Coding	4 wks	Thu 5/25/06	Wed 6/21/06	14	0%	
23	No	Review of Time Frames and Time Estimate	1 day	Fri 7/7/06	Fri 7/7/06	20	0%	
24	Yes	<b>Interface Coding Complete</b>	<b>0 days</b>	<b>Thu 7/6/06</b>	<b>Thu 7/6/06</b>	<b>20</b>	<b>0%</b>	
25	No	Vendor install code	1 day	Fri 7/7/06	Fri 7/7/06	20	0%	
26								
27	No	<b>Testing</b>	<b>20 days</b>	<b>Mon 7/10/06</b>	<b>Fri 8/4/06</b>		<b>0%</b>	
28	No	<b>LLP Communications Testing</b>	<b>6 days</b>	<b>Mon 7/10/06</b>	<b>Mon 7/17/06</b>		<b>0%</b>	
29	No	Request Port and IP Assignment	2 days	Mon 7/10/06	Tue 7/11/06	25	0%	

Project: ADIS ADT generic project plan  
Date: Mon 4/10/06

Task  Milestone  External Tasks 



Split  Summary  External Milestone 



Progress  Project Summary  Deadline 



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30	No	Turn in Integration Broker Request Form	2 days	Wed 7/12/06	Thu 7/13/06	29	0%	
31	No	Schedule Testing with Vendor and DHTS	1 day	Fri 7/14/06	Fri 7/14/06	30	0%	
32	No	LLP Communications Testing	1 day	Mon 7/17/06	Mon 7/17/06	31	0%	
33	Yes	LLP Communications Testing Complete	0 days	Mon 7/17/06	Mon 7/17/06	28	0%	
34								
35	No	Programmer /Unit Testing	9 days	Tue 7/18/06	Fri 7/28/06		0%	
36	No	Develop Programmer/Unit Test Plan and Messages	2 days	Tue 7/18/06	Wed 7/19/06	28	0%	
37	No	Review/Agreement of Test Plan	1 day	Thu 7/20/06	Thu 7/20/06	36	0%	
38	No	Request Set-up of Test patients	1 day	Thu 7/20/06	Thu 7/20/06	36	0%	
39	No	Testing	5 days	Fri 7/21/06	Thu 7/27/06	37	0%	
40	No	Resolve all issues	5 days	Fri 7/21/06	Thu 7/27/06	37	0%	
41	No	Review of Time Frames and Time Estimate	1 day	Fri 7/28/06	Fri 7/28/06	40	0%	
42	Yes	Programmer/Unit Testing Complete	0 days	Fri 7/28/06	Fri 7/28/06	35	0%	
43								
44	No	Schedule Resources for Integrated Testing	2 days	Fri 7/21/06	Mon 7/24/06		0%	
45	No	Client Dept	2 days	Fri 7/21/06	Mon 7/24/06	38	0%	
46	No	DHTS (HL7, IB)	1 day	Fri 7/21/06	Fri 7/21/06	38	0%	
47	Yes	Scheduling Resources for Integrated Complete	0 days	Mon 7/24/06	Mon 7/24/06	44	0%	
48								
49	No	Integrated Testing	9 days	Tue 7/25/06	Fri 8/4/06		0%	
50	No	Develop Integrated Test Plan and Scripts	2 days	Tue 7/25/06	Wed 7/26/06	44	0%	
51	No	Review/Sign Off of Test Plan and Scripts	1 day	Thu 7/27/06	Thu 7/27/06	50	0%	
52	No	Conduct Testing	5 days	Fri 7/28/06	Thu 8/3/06	51	0%	
53	No	Track All Issues	5 days	Fri 7/28/06	Thu 8/3/06	51	0%	
54	No	Review of Time Frames and Time Estimate	1 day	Fri 8/4/06	Fri 8/4/06	53	0%	
55	Yes	Integrated Testing Complete	0 days	Fri 8/4/06	Fri 8/4/06	49	0%	
56								
57	No	Documentation	11 days	Tue 7/25/06	Tue 8/8/06		0%	
58	No	Implementation Preparation	11 days	Tue 7/25/06	Tue 8/8/06		0%	


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Task  Milestone 

Split  Summary 

Progress  Project Summary 

External Tasks 

External Milestone 

Deadline 

ADT Interface

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59	No	Submit All Vendor, Department, DHTS Interface Specs	1 day	Mon 8/7/06	Mon 8/7/06	55	0%
60	No	Develop Implementation Plan	1 day	Mon 8/7/06	Mon 8/7/06	55	0%
61	No	Implementation Plan Walkthrough (Halt old - Start new)	1 day	Tue 8/8/06	Tue 8/8/06	60	0%
62	No	Add System Go-Live Information to Team Track Calenc	1 day	Tue 7/25/06	Tue 7/25/06	44	0%
63	Yes	Implementation Plan Sign-Off	0 days	Tue 8/8/06	Tue 8/8/06	61	0%
64							
65	No	Create SLA	1 day	Tue 8/8/06	Tue 8/8/06		0%
66	No	Incorporate the Interface System Diagram in SLA	1 day	Tue 8/8/06	Tue 8/8/06	60	0%
67	No	Integration Broker Team	1 day	Tue 8/8/06	Tue 8/8/06	60	0%
68	No	Distribute SLA Agreements For Review	1 day	Tue 8/8/06	Tue 8/8/06	60	0%
69	No	Review of Time Frames and Time Estimate	1 day	Tue 8/8/06	Tue 8/8/06	60	0%
70	Yes	Implementation Plan Preparation Complete	0 days	Tue 8/8/06	Tue 8/8/06	58	0%
71							
72	No	Operational Procedures	2 days	Mon 8/7/06	Tue 8/8/06		0%
73	No	Confirm Department Application Procedures in Place	2 days	Mon 8/7/06	Tue 8/8/06	55	0%
74	No	Confirm Department Downtime Procedures in Place	2 days	Mon 8/7/06	Tue 8/8/06	55	0%
75	Yes	Operational Procedures Complete	0 days	Tue 8/8/06	Tue 8/8/06	72	0%
76							
77	No	Training	7 days	Mon 8/7/06	Tue 8/15/06		0%
78	No	Training End Users	5 days	Wed 8/9/06	Tue 8/15/06		0%
79	No	End User understands Department Application Proced	5 days	Wed 8/9/06	Tue 8/15/06	72	0%
80	No	End User understands Department Downtime Proced	5 days	Wed 8/9/06	Tue 8/15/06	72	0%
81	No	Review of Time Frames and Time Estimate	0 days	Tue 8/15/06	Tue 8/15/06	80	0%
82	Yes	End User Training Complete	0 days	Tue 8/15/06	Tue 8/15/06	79	0%
83							
84	No	Production Use Preparation	1 day	Mon 8/7/06	Mon 8/7/06		0%
85	No	Create Move to Production Plan	1 day	Mon 8/7/06	Mon 8/7/06	49	0%
86	No	Review / Sign-Off of Move to Production Plan	1 day	Mon 8/7/06	Mon 8/7/06	49	0%
87	Yes	Prep For Go-Live Complete	0 days	Mon 8/7/06	Mon 8/7/06	84	0%

Task

Split

Progress

Milestone

Summary

Project Summary

External Tasks

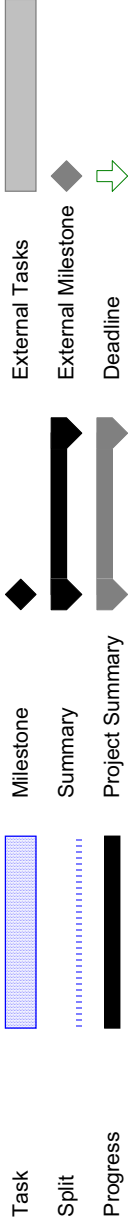
External Milestone

Deadline

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88								
89	No	<b>Implementation</b>	<b>11 days</b>	<b>Wed 8/9/06</b>	<b>Wed 8/23/06</b>		<b>0%</b>	
90	No	<b>Production Go Live</b>	<b>1 day</b>	<b>Wed 8/9/06</b>	<b>Wed 8/9/06</b>		<b>0%</b>	
91	No	Schedule vendor interface code move to production	0.2 days	Wed 8/9/06	Wed 8/9/06	58	0%	
92	No	Schedule DHTS code move to production	0.2 days	Wed 8/9/06	Wed 8/9/06	58	0%	
93	No	Define IE communication mgrs. In production	1 day	Wed 8/9/06	Wed 8/9/06	58	0%	
94	No	<b>Schedule "go live"</b>	<b>11 days</b>	<b>Wed 8/9/06</b>	<b>Wed 8/23/06</b>	<b>58</b>	<b>0%</b>	
95	No	Notify user community of implementation date	<b>3 days</b>	Wed 8/9/06	Fri 8/11/06	58	0%	
96	No	Production "Go Live"	1 day	Mon 8/14/06	Mon 8/14/06	95	0%	
97	No	wait one week	1 wk	Tue 8/15/06	Mon 8/21/06	96	0%	
98	No	Final SLA sign-off	1 day	Tue 8/22/06	Tue 8/22/06	97	0%	
99	No	Final Spec Sign off	1 day	Wed 8/23/06	Wed 8/23/06	98	0%	
100	Yes	<b>ADT Interface Completed</b>	<b>0 days</b>	<b>Wed 8/9/06</b>	<b>Wed 8/9/06</b>	<b>90</b>	<b>0%</b>	



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