





























































ID	 Task Mode	Task Name	Duration	Start	Finish	Predecessors
1	 	Kickoff Activities	8 days	Thu 4/20/17	Mon 5/1/17	
2		Receive Request from Posting Entity in SUREPortal	0 days	Thu 4/20/17	Thu 4/20/17	
3	 	Send Intro eMail and Package	1 day	Thu 4/20/17	Thu 4/20/17	2
4	 	Package Review	2 days	Fri 4/21/17	Mon 4/24/17	3
5	 	Intro Concall	1 day	Fri 4/28/17	Fri 4/28/17	2,4FS+3 days
6	 	Schedule Defined	1 day	Mon 5/1/17	Mon 5/1/17	5FF+1 day
7	 	Project Plan Updated	1 day	Mon 5/1/17	Mon 5/1/17	5
8	 	Setup SharePoint Repository for Project	1 day	Mon 5/1/17	Mon 5/1/17	5
9	 	Review and Approve	1 wk	Tue 4/25/17	Mon 5/1/17	8FF
10	 	Kickoff Activities Completed	0 days	Mon 5/1/17	Mon 5/1/17	3,5,6,7,8
11		Development Activities	34 days	Tue 4/25/17	Fri 6/9/17	
12		STAGING Access Key Generated	1 day	Thu 5/4/17	Thu 5/4/17	10FS+2 days
13		Grant STAGING Read-Only Status to Posting Entity	2 days	Fri 5/5/17	Mon 5/8/17	12




















Project: WebAPI.PostingEntity.G
Date: Wed 5/24/17


Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors
14			Client Application Development	6 wks	Tue 4/25/17	Mon 6/5/17	4
15			Review Sessions	4 days	Fri 6/2/17	Wed 6/7/17	4FS+1 wk,14FF+1
16			Clarification Discussions	1 day	Fri 6/9/17	Fri 6/9/17	15FS+1 day
17			Review Deliverables Due	1 day	Fri 6/9/17	Fri 6/9/17	15FS+1 day
18			Initial Development Activities Completed	0 days	Fri 6/9/17	Fri 6/9/17	16,17
19			Review Activities	20 days	Fri 6/2/17	Thu 6/29/17	
20			Review Screenshots and Data Flow Diagrams	1 wk	Fri 6/2/17	Thu 6/8/17	15SS
21			Provide Feedback	2 days	Fri 6/9/17	Mon 6/12/17	20
22			Client Application Changes	2 wks	Tue 6/13/17	Mon 6/26/17	21
23			Review Changes	3 days	Tue 6/27/17	Thu 6/29/17	22
24			Development Approval	0 days	Thu 6/29/17	Thu 6/29/17	23
25			Application Testing Activities	30 days	Fri 6/30/17	Thu 8/10/17	
26			STAGING AuthKey Granted	3 days	Fri 6/30/17	Tue 7/4/17	18,24




















Project: WebAPI.PostingEntity.G Date: Wed 5/24/17	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors
27			Test Matrix and Data Provided	1 wk	Fri 6/30/17	Thu 7/6/17	24
28			Test Schedule Defined	3 days	Fri 6/30/17	Tue 7/4/17	24
29			Ongoing Support	2 wks	Wed 7/5/17	Tue 7/18/17	28
30			Testing	12 days	Wed 7/19/17	Thu 8/3/17	
31			Functional	2 wks	Wed 7/19/17	Tue 8/1/17	28FS+2 wks
32			Performance	2 days	Wed 8/2/17	Thu 8/3/17	31
33			Test Results Provided	1 wk	Wed 7/26/17	Tue 8/1/17	31FF
34			Result Verified	1 wk	Wed 7/26/17	Tue 8/1/17	31FF
35			Results Feedback Provided	2 days	Wed 8/2/17	Thu 8/3/17	34
36			Results Explanation/Clarification Provided	2 days	Fri 8/4/17	Mon 8/7/17	35
37			Follow-up Action Plan Defined	3 days	Tue 8/8/17	Thu 8/10/17	36
38			Approval Checklist	37 days	Wed 7/5/17	Thu 8/24/17	
39			Intermediate Approval	29 days	Wed 7/5/17	Mon 8/14/17	

Project: WebAPI.PostingEntity.G Date: Wed 5/24/17	Task		Inactive Summary		External Tasks	
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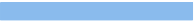


















ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors
40			Master Document Checklist Complete	2 wks	Wed 7/5/17	Tue 7/18/17	26
41			Test Results Complete	0 days	Tue 8/1/17	Tue 8/1/17	34
42			Review Action Plan Complete	0 days	Thu 8/10/17	Thu 8/10/17	37
43			Intermediate Approval Given	2 days	Fri 8/11/17	Mon 8/14/17	42,41,40
44			Final Approval	8 days	Tue 8/15/17	Thu 8/24/17	
45			Checklists Complete	2 days	Tue 8/15/17	Wed 8/16/17	43
46			All Remediation Plans Complete	1 wk	Fri 8/18/17	Thu 8/24/17	42FS+1 wk
47			Signed Agreement	3 days	Tue 8/15/17	Thu 8/17/17	43
48			STAGING Approval Granted	0 days	Thu 8/24/17	Thu 8/24/17	45,46,47
49			Production Activities	26 days	Tue 8/22/17	Tue 9/26/17	
50			PROD AuthKey Granted	2 days	Fri 8/25/17	Mon 8/28/17	48
51			Provide Test Data	3 days	Tue 8/22/17	Thu 8/24/17	48FF
52			Deployment Action Plan Defined	2 days	Tue 8/29/17	Wed 8/30/17	50











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Date: Wed 5/24/17

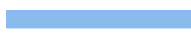


















Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
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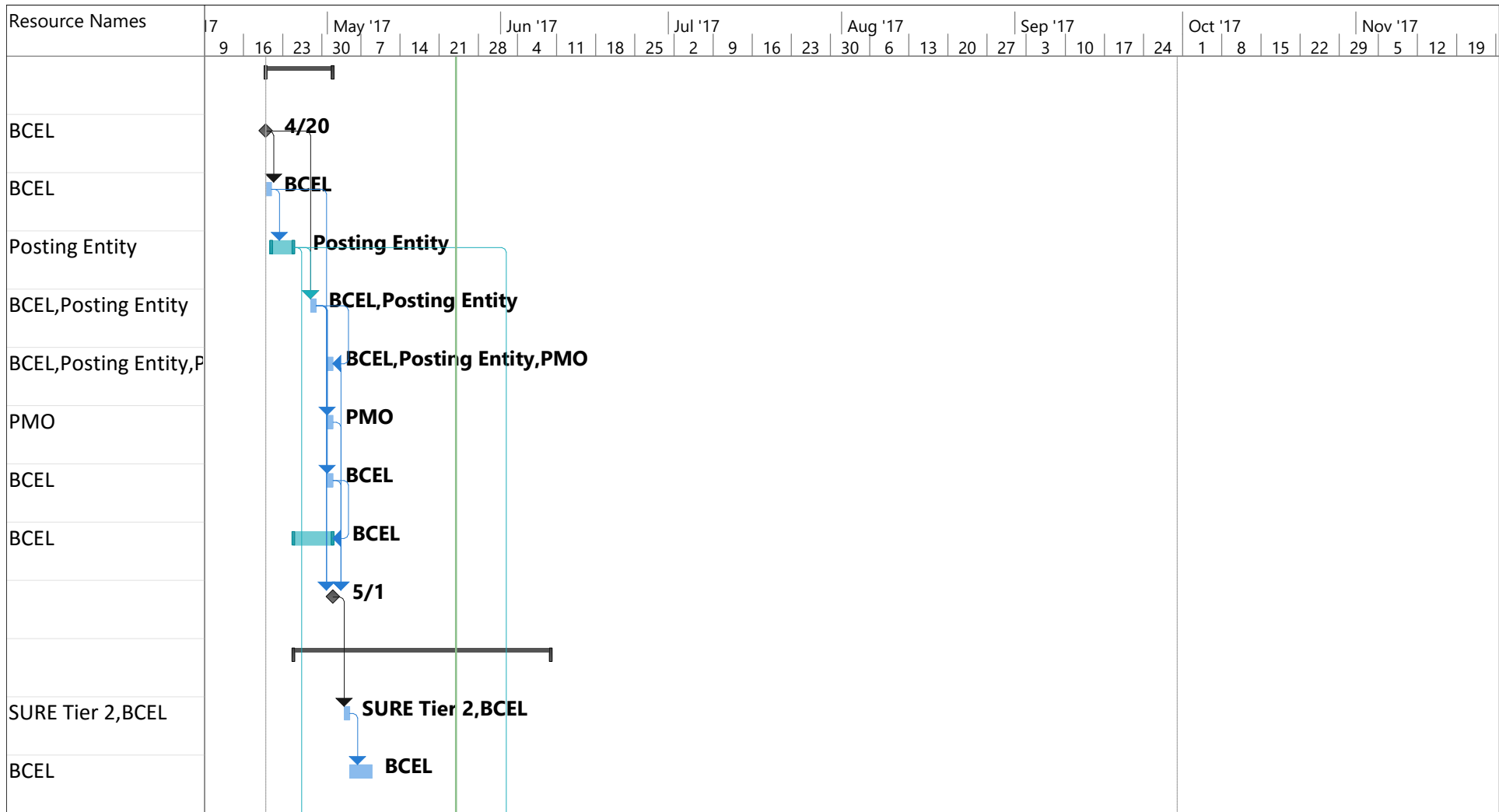
ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors
53			Coordinate Support Resources for Deployment	2 days	Thu 8/31/17	Fri 9/1/17	52
54			Verify all Prerequisites Completed	2 days	Mon 9/4/17	Tue 9/5/17	53
55			Deployment	3 days	Wed 9/6/17	Fri 9/8/17	54
56			Testing	5 days	Thu 9/7/17	Wed 9/13/17	
57			Verify Test Data	2 days	Mon 9/11/17	Tue 9/12/17	55
58			Testing Feedback	3 days	Fri 9/8/17	Tue 9/12/17	57FF
59			Testing Remediation Plan	1 wk	Thu 9/7/17	Wed 9/13/17	57FF+1 day
60			Monitoring and Reporting Period	2 wks	Wed 9/13/17	Tue 9/26/17	58
61			Backout Test Data in PROD	2 days	Thu 9/21/17	Fri 9/22/17	59
62			PROD Approval Granted	0 days	Mon 9/25/17	Mon 9/25/17	61
63			Post Production Activities	12 days	Wed 9/13/17	Fri 9/29/17	
64			Provide Feedback on Process	2 days	Thu 9/14/17	Fri 9/15/17	59
65			Change Management Activities	12 days	Wed 9/13/17	Fri 9/29/17	

Project: WebAPI.PostingEntity.G
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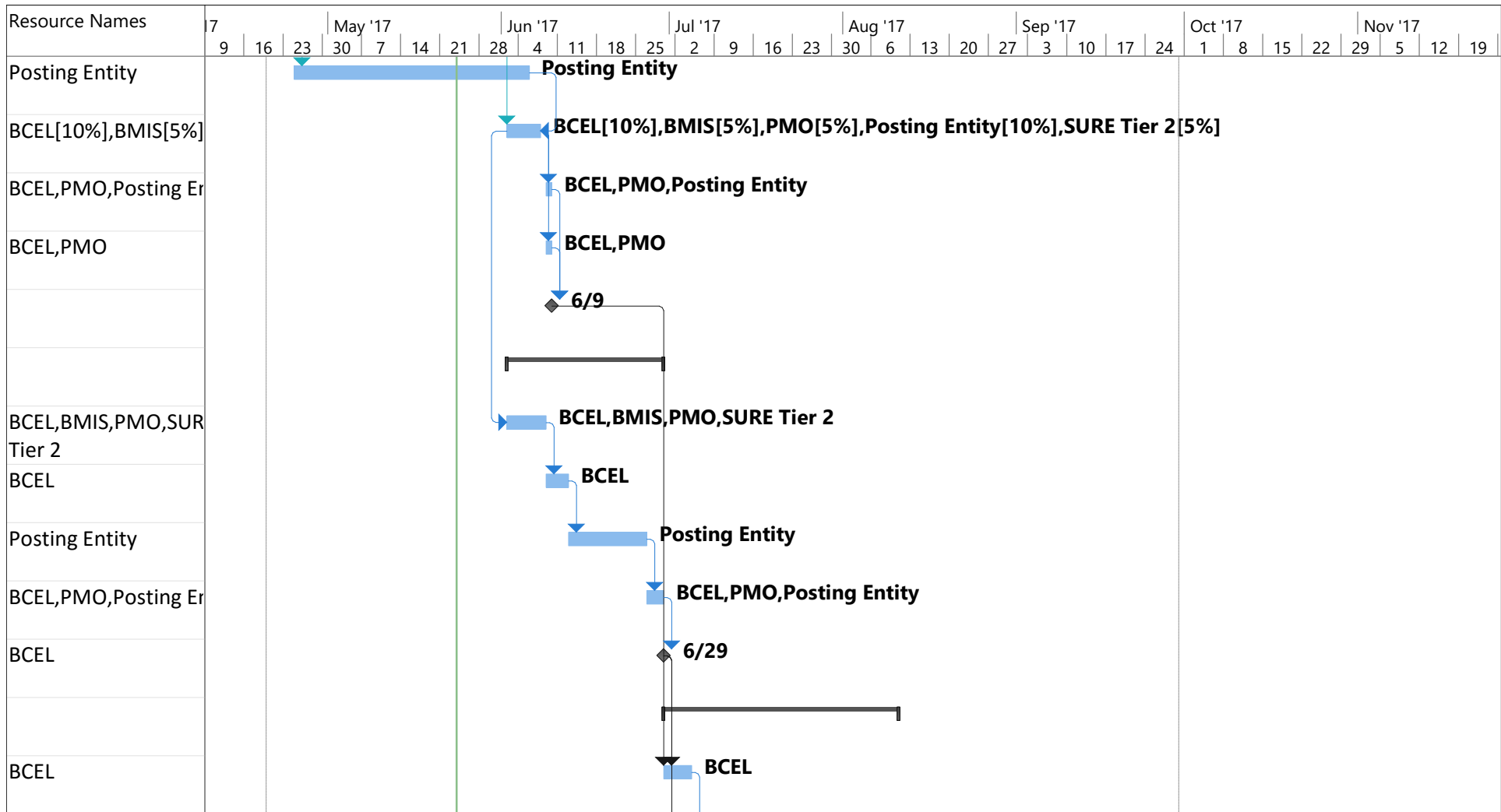
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Inactive Task		Start-only			
Inactive Milestone		Finish-only			

ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors
66			Schedule Quarterly Review	0 days	Wed 9/13/17	Wed 9/13/17	59
67			Application Change Management	5 days	Mon 9/25/17	Fri 9/29/17	
68			Notification to BCEL	0 days	Mon 9/25/17	Mon 9/25/17	62
69			Define Action Plan and Certification Schedule	1 wk	Mon 9/25/17	Fri 9/29/17	68
70			Web API Change Management	5 days	Mon 9/25/17	Fri 9/29/17	
71			Notification to Posting Entity	0 days	Mon 9/25/17	Mon 9/25/17	68
72			Define Action Plan and 60d Compliance Window	1 wk	Mon 9/25/17	Fri 9/29/17	71

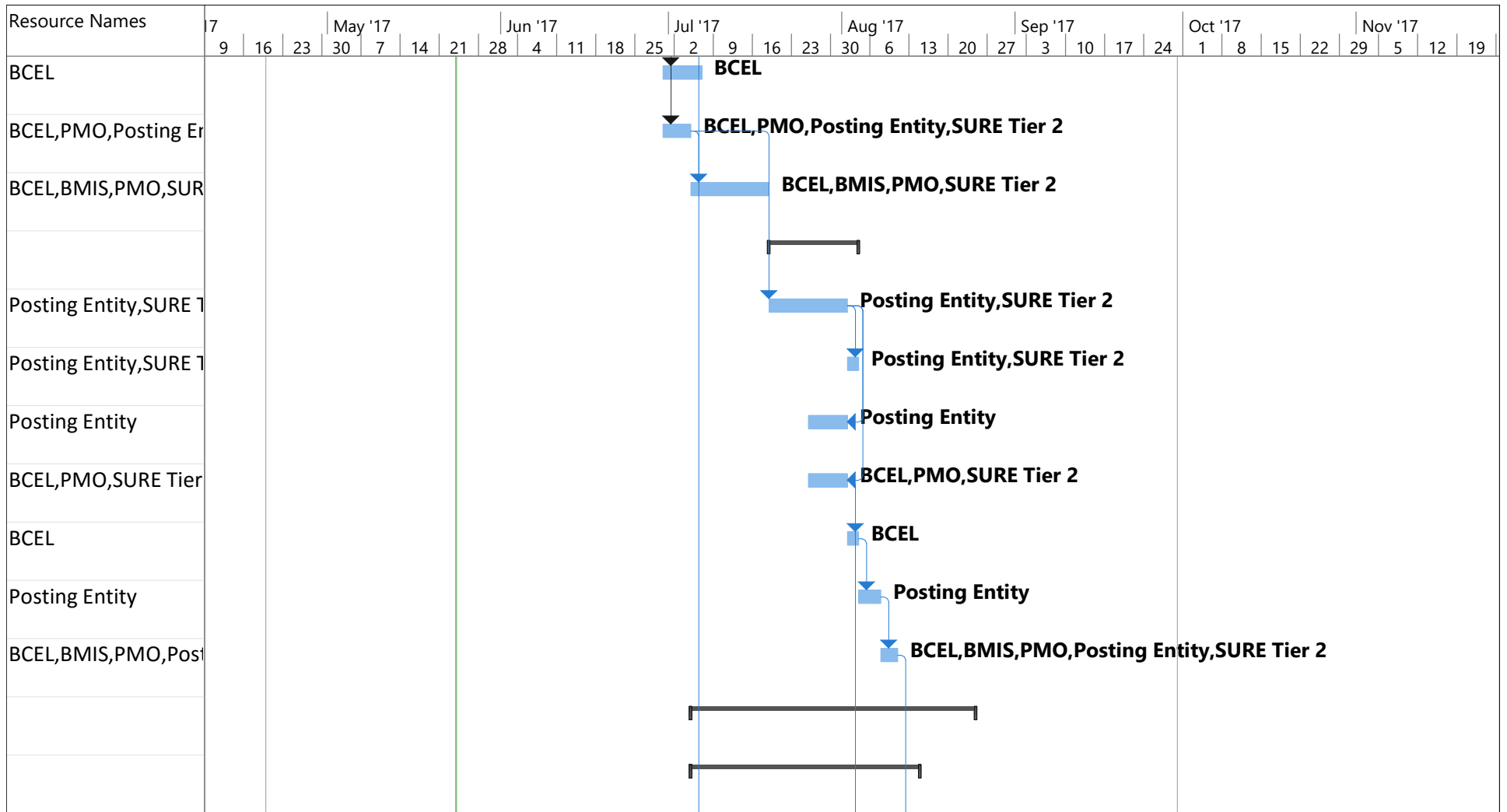
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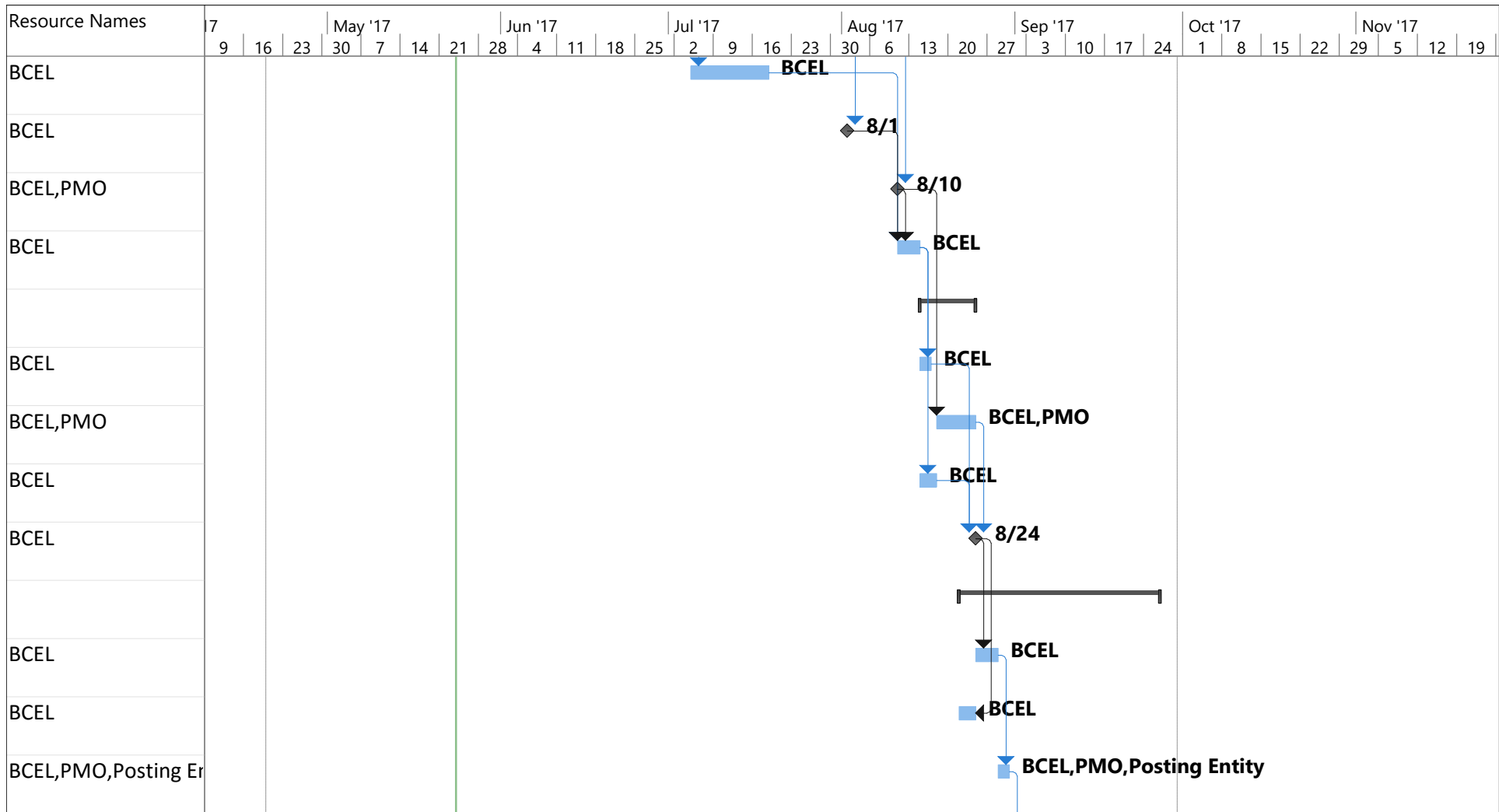
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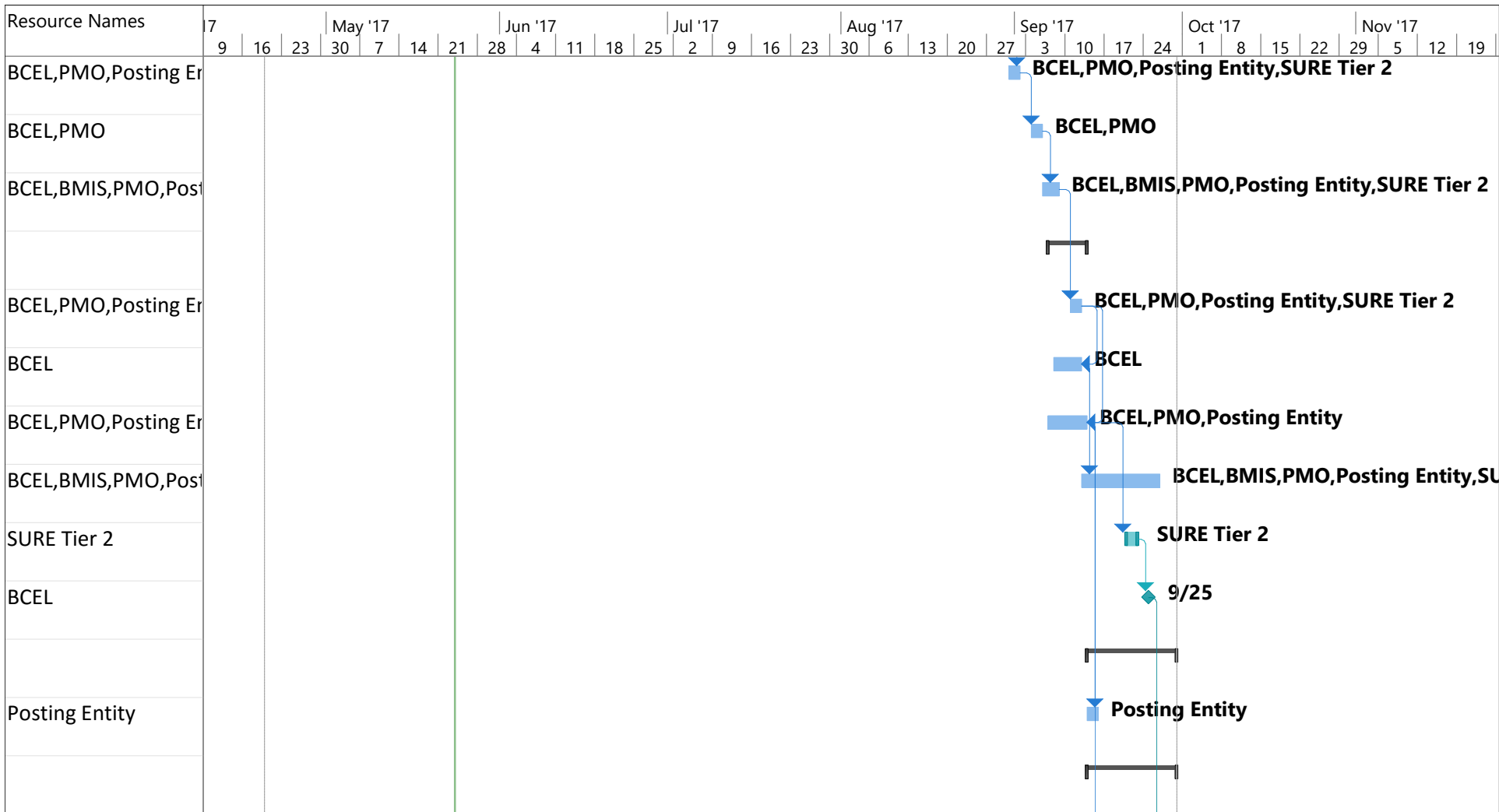
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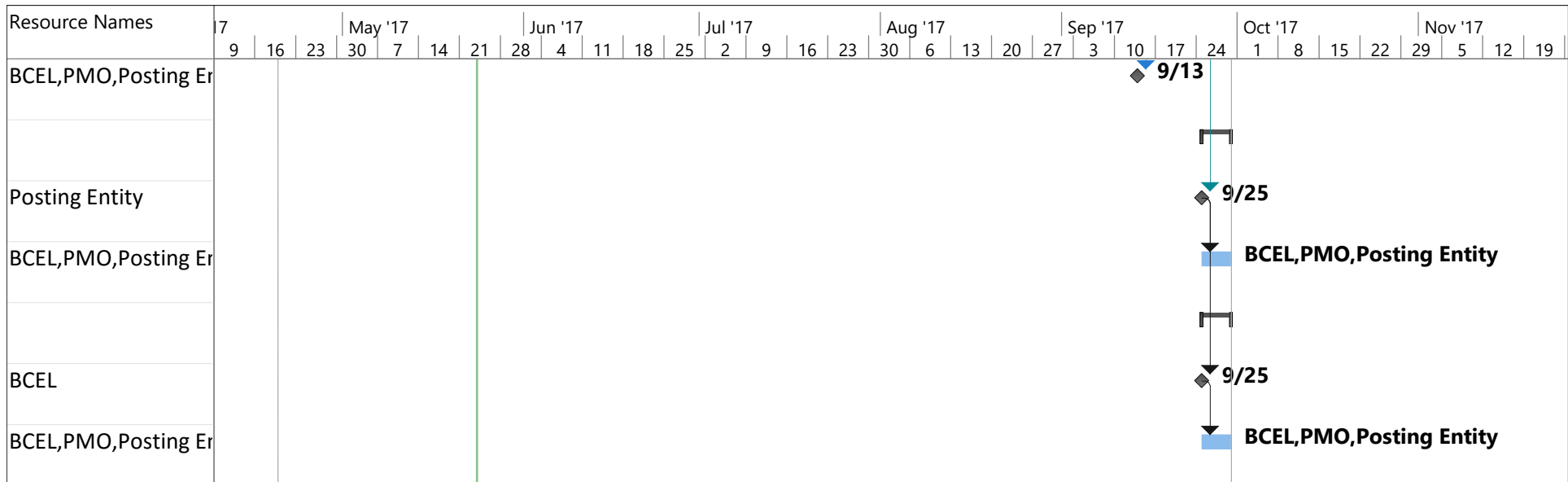
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