

ID	Task Name	Duration	Start	Finish	Pred	% Work Complete	Resource Initials	3rd Quarter				1st Quarter						3rd Quarter						
								Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
1	<b>Housing Replacement Analysis Project</b>	266 days	Mon 10/31/11	Thu 11/15/12		44%																		
2	Project Kickoff Meeting	1 day	Mon 10/31/11	Mon 10/31/11		100%																		
3	<b>Discovery Phase (as-is)</b>	162 days	Fri 11/4/11	Thu 6/28/12		44%																		
4	<b>Business Justification</b>	20 days	Fri 11/4/11	Tue 12/6/11	2	100%																		
5	Write Business Justification	10 days	Mon 11/14/11	Fri 11/25/11	6	100%	JM																	
6	Review Business Justification	6 days	Fri 11/4/11	Fri 11/11/11		100%	JM																	
7	Obtain Approval from Project Team	1 day	Tue 11/29/11	Tue 11/29/11	5,6	100%	JM																	
8	Obtain Approval from Project Sponsors	0 days	Tue 12/6/11	Tue 12/6/11	7	100%	JM																	
9	Business Justification completed	0 days	Tue 12/6/11	Tue 12/6/11	8	100%	JM																	
10	<b>Project Scope Document</b>	19 days	Mon 11/7/11	Tue 12/6/11	2	100%																		
11	Write Project Scope Document	5 days	Mon 11/7/11	Fri 11/11/11		100%	JM																	
12	Review Project Scope Document	1 day	Fri 11/18/11	Fri 11/18/11	11	100%	JM																	
13	Obtain Approval from Project Team	1 day	Tue 11/29/11	Tue 11/29/11		100%	JM																	
14	Obtain Approval from Project Sponsors	0 days	Tue 12/6/11	Tue 12/6/11		100%	JM																	
15	Project Scope completed	0 days	Tue 12/6/11	Tue 12/6/11		100%	JM																	
16	<b>Discovery Meetings</b>	102 days	Tue 12/6/11	Thu 5/3/12	4,10	55%																		
17	System Diagram (IS&T)	7 days	Thu 12/15/11	Fri 2/3/12		50%	RR																	
18	<b>Housing / Lottery</b>	9 days	Tue 12/6/11	Fri 12/16/11		4%																		
19	Freshman (new to the Institute)	2 days	Thu 12/15/11	Fri 12/16/11		100%	RR																	
20	Upperclassman	2 days	Tue 12/6/11	Wed 12/7/11		0%	RR																	
21	FSILG	2 days	Tue 12/6/11	Wed 12/7/11		0%	RR																	
22	Off Campus Students	2 days	Tue 12/6/11	Wed 12/7/11		0%	RR																	
23	Graduate Students	2 days	Tue 12/6/11	Wed 12/7/11		0%	RR																	
24	Summer Students	2 days	Tue 12/6/11	Wed 12/7/11		0%	RR																	
25	Post-Doctoral / Faculty	2 days	Tue 12/6/11	Wed 12/7/11		0%	RR																	
26	Young Students (Legal Minors)	2 days	Tue 12/6/11	Wed 12/7/11		0%	RR																	
27	Outside, Non Affiliated Groups	2 days	Tue 12/6/11	Wed 12/7/11		0%	RR																	
28	MIT - Affiliated Groups	2 days	Tue 12/6/11	Wed 12/7/11		0%	RR																	
29	Visitors	2 days	Tue 12/6/11	Wed 12/7/11		0%	RR																	
30	<b>Housing filemaker Databases</b>	10 days	Mon 2/6/12	Fri 2/17/12		100%																		
31	Master Blaster	5 days	Mon 2/6/12	Fri 2/10/12		100%	JS																	
32	UG Confirmation	5 days	Mon 2/6/12	Fri 2/10/12		100%	RR																	
33	Conference / Guest	5 days	Mon 2/6/12	Fri 2/10/12		100%	RR																	
34	Vacancy	5 days	Mon 2/13/12	Fri 2/17/12		100%	JS																	
35	Early Return	5 days	Mon 2/13/12	Fri 2/17/12		100%	RR																	
36	Waiting List	5 days	Mon 2/13/12	Fri 2/17/12		100%	JS																	
37	Front Desk	5 days	Mon 2/13/12	Fri 2/17/12		100%	RR																	
38	Housing SISTIM Functionality on Housing	8 days	Tue 2/21/12	Thu 3/1/12		100%	RR																	
39	Housing MITSIS Functionality on Housing	8 days	Tue 2/21/12	Thu 3/1/12		100%	JS																	
40	<b>Housing Stakeholder - HFS Accounting (</b>	5 days	Mon 3/5/12	Fri 3/9/12	39FS	100%																		
41	Discuss systems/applications/process	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS																	
42	Discuss process calendar	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS																	
43	Walkthrough of digital Building/Room S	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS																	
44	Walkthrough of Room Rate Codes Set	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS																	
45	Analysis/review of OTF process	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS																	
46	Discuss functionality/efficiency/informa	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS																	
47	<b>Housing Stakeholder - Student Financial</b>	5 days	Tue 3/13/12	Mon 3/19/12	40FS	0%																		
48	Assess primary users/roles	5 days	Tue 3/13/12	Mon 3/19/12		0%	RR																	

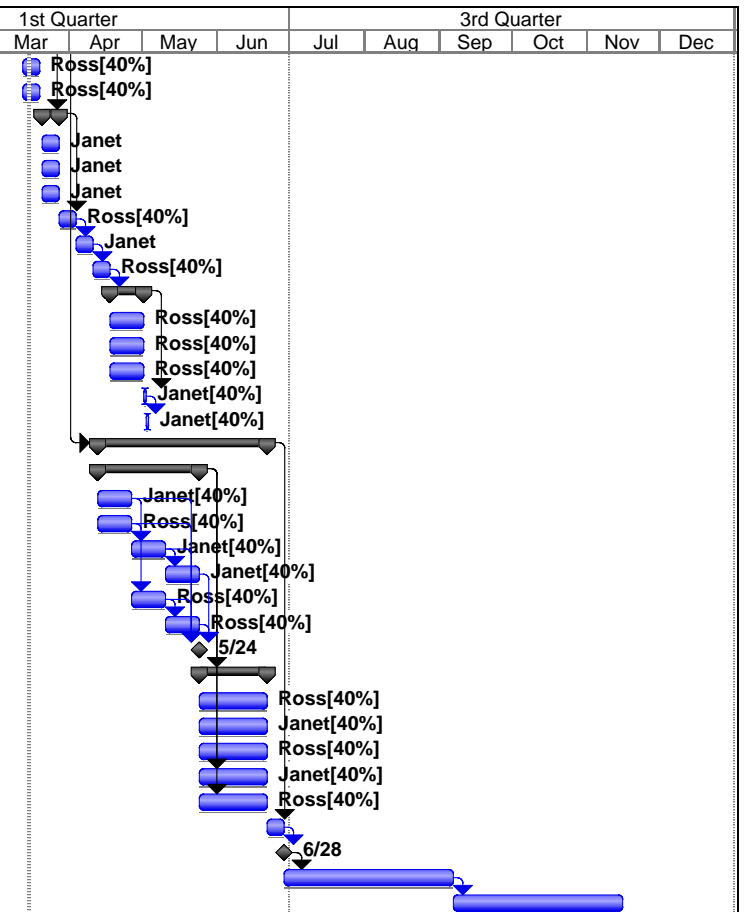
Project: HRA Project Plan  
Date: Thu 3/15/12

Task Summary Rolled Up Progress Project Summary

Progress Rolled Up Task Split Group By Summary

Milestone Rolled Up Milestone External Tasks Deadline

ID	Task Name	Duration	Start	Finish	Pred	% Work Complete	Resource Initials	3rd Quarter				1st Quarter				3rd Quarter			
								Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
49	Discuss systems/process flow	5 days	Tue 3/13/12	Mon 3/19/12		0%	RR												
50	Discuss process calendar	5 days	Tue 3/13/12	Mon 3/19/12		0%	RR												
51	<b>Housing Stakeholder - Registrar</b>	<b>5 days</b>	<b>Wed 3/21/12</b>	<b>Tue 3/27/12</b>	<b>47FS</b>	<b>0%</b>													
52	Evaluate scope of affected data/proces	5 days	Wed 3/21/12	Tue 3/27/12		0%	JS												
53	Examine dataflow for MITSIS Directory	5 days	Wed 3/21/12	Tue 3/27/12		0%	JS												
54	Examine current supporting processes	5 days	Wed 3/21/12	Tue 3/27/12		0%	JS												
55	Housing Stakeholders - Card Office	5 days	Wed 3/28/12	Tue 4/3/12	51	0%	RR												
56	Housing Stakeholders - Security and Emerg	5 days	Wed 4/4/12	Tue 4/10/12	55	0%	JS												
57	Housing Stakeholders - Campus Dining	5 days	Wed 4/11/12	Tue 4/17/12	56	0%	RR												
58	<b>CBORD</b>	<b>10 days</b>	<b>Wed 4/18/12</b>	<b>Tue 5/1/12</b>	<b>57</b>	<b>0%</b>													
59	Digital Building / Room Setup & Mainte	10 days	Wed 4/18/12	Tue 5/1/12		0%	RR												
60	Room Rate Code Setup & Maintenanc	10 days	Wed 4/18/12	Tue 5/1/12		0%	RR												
61	Current Security, Roles & Authorizati	10 days	Wed 4/18/12	Tue 5/1/12		0%	RR												
62	House Managers	1 day	Wed 5/2/12	Wed 5/2/12	58	0%	JS												
63	FSILG	1 day	Thu 5/3/12	Thu 5/3/12	62	0%	JS												
64	<b>Discovery Phase Documentation</b>	<b>50 days</b>	<b>Fri 4/13/12</b>	<b>Thu 6/21/12</b>	<b>16FS</b>	<b>0%</b>													
65	<b>As-Is Process Maps</b>	<b>30 days</b>	<b>Fri 4/13/12</b>	<b>Thu 5/24/12</b>		<b>0%</b>													
66	Graduate Students	10 days	Fri 4/13/12	Thu 4/26/12		0%	JS												
67	Undergraduate Students	10 days	Fri 4/13/12	Thu 4/26/12		0%	RR												
68	Vacancy	10 days	Fri 4/27/12	Thu 5/10/12	66	0%	JS												
69	Transfers	10 days	Fri 5/11/12	Thu 5/24/12	68	0%	JS												
70	Early Returns	10 days	Fri 4/27/12	Thu 5/10/12	67	0%	RR												
71	Wait List	10 days	Fri 5/11/12	Thu 5/24/12	70	0%	RR												
72	As-Is Process Maps completed	0 days	Thu 5/24/12	Thu 5/24/12	66,67	0%													
73	<b>Data Catagories that are tracked betwee</b>	<b>20 days</b>	<b>Fri 5/25/12</b>	<b>Thu 6/21/12</b>	<b>65</b>	<b>0%</b>													
74	Housing	20 days	Fri 5/25/12	Thu 6/21/12		0%	RR												
75	Biographical	20 days	Fri 5/25/12	Thu 6/21/12		0%	JS												
76	Preferences	20 days	Fri 5/25/12	Thu 6/21/12		0%	RR												
77	Dual Entry areas / Pain Points	20 days	Fri 5/25/12	Thu 6/21/12	65	0%	JS												
78	Project Wiki	20 days	Fri 5/25/12	Thu 6/21/12	65	0%	RR												
79	Review with Project Team, Stakeholders	5 days	Fri 6/22/12	Thu 6/28/12	64	0%													
80	Discovery Phase Completed	0 days	Thu 6/28/12	Thu 6/28/12	79	0%													
81	Define Phase	50 days	Fri 6/29/12	Thu 9/6/12	80	0%													
82	Design Phase	50 days	Fri 9/7/12	Thu 11/15/12	81	0%													



Project: HRA Project Plan  
Date: Thu 3/15/12

Task		Summary		Rolled Up Progress		Project Summary	
Progress		Rolled Up Task		Split		Group By Summary	
Milestone		Rolled Up Milestone		External Tasks		Deadline	