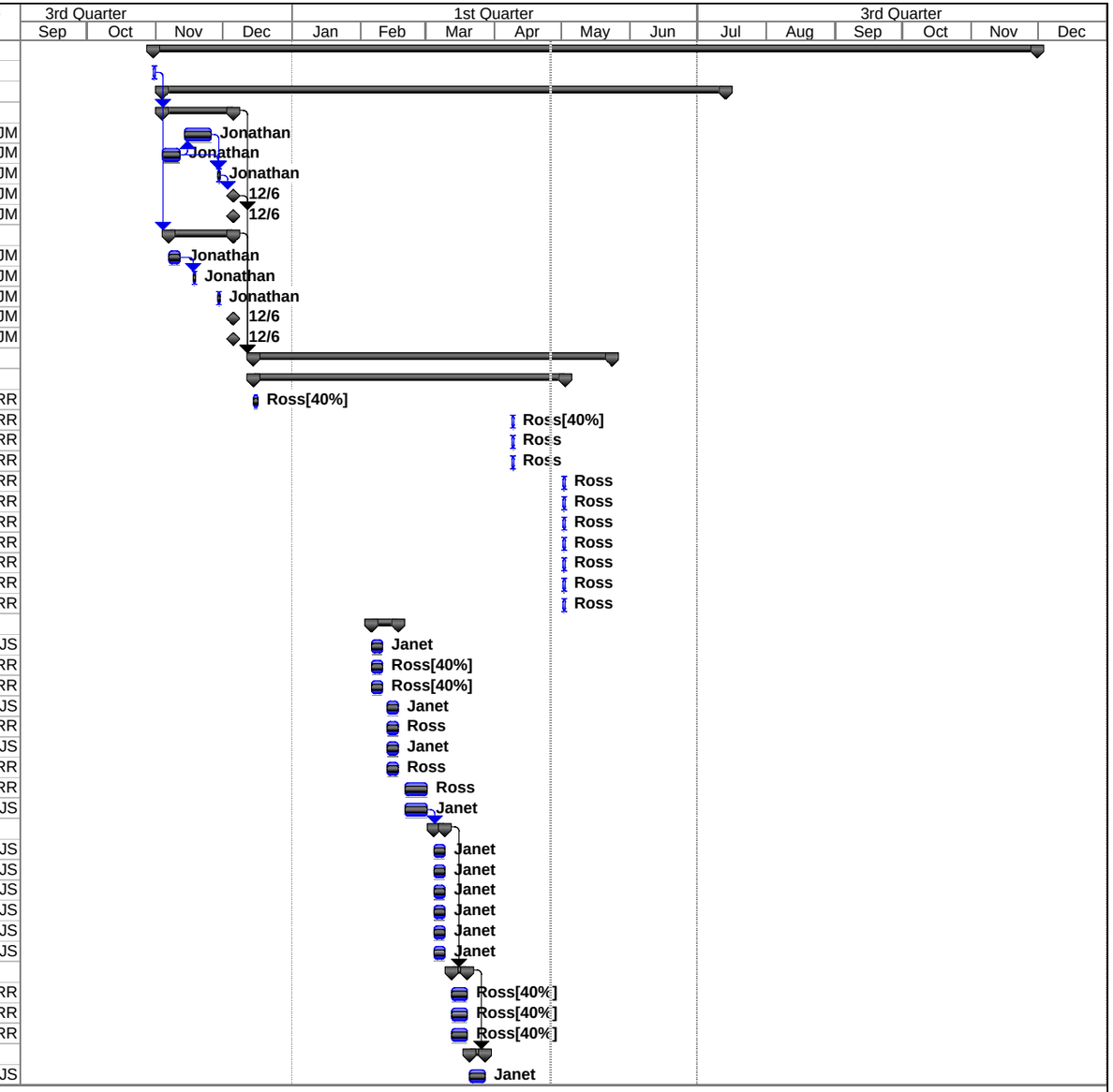
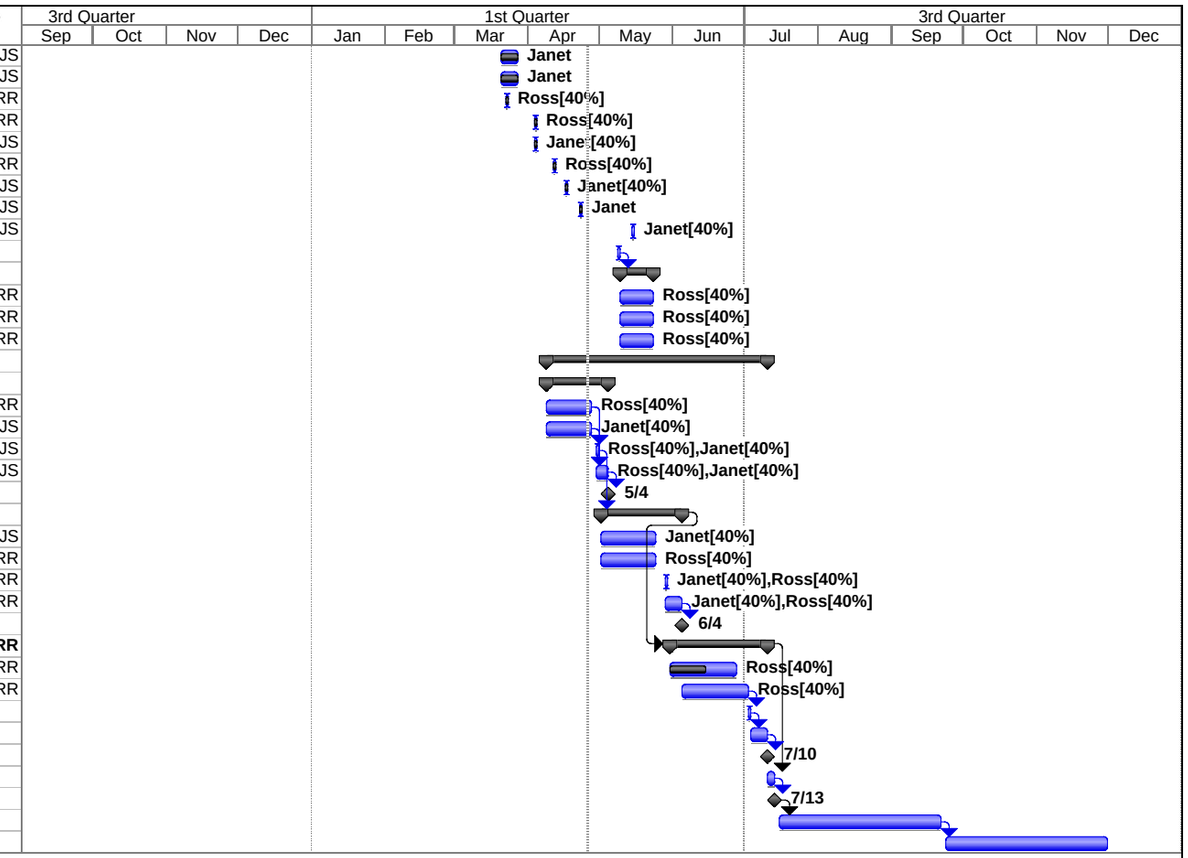
ID		Task Name	Duration	Start	Finish	Prede	% Work Complete	Resource Initials
1		**Housing Replacement Analysis Project**	**277 days**	**Mon 10/31/11**	**Fri 11/30/12**		**61%**	
2		Project Kickoff Meeting	1 day	Mon 10/31/11	Mon 10/31/11		100%	
3		**Discovery Phase (as-is)**	**173 days**	**Fri 11/4/11**	**Fri 7/13/12**		**61%**	
4	✓	**Business Justification**	**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	✓	**Project Scope Document**	**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		**Discovery Meetings**	**109 days**	**Thu 12/15/11**	**Wed 5/23/12**	**4,10**	**82%**	
17		**Housing / Lottery**	**94 days**	**Thu 12/15/11**	**Wed 5/2/12**		**8%**	
18	✓	Freshman (new to the Institute)	2 days	Thu 12/15/11	Fri 12/16/11		100%	RR
19		Upperclassman	1 day	Mon 4/9/12	Mon 4/9/12		0%	RR
20		FSILG	1 day	Mon 4/9/12	Mon 4/9/12		0%	RR
21		Off Campus Students	1 day	Mon 4/9/12	Mon 4/9/12		0%	RR
22		Graduate Students	1 day	Wed 5/2/12	Wed 5/2/12		0%	RR
23		Summer Students	1 day	Wed 5/2/12	Wed 5/2/12		0%	RR
24		Post-Doctoral / Faculty	1 day	Wed 5/2/12	Wed 5/2/12		0%	RR
25		Young Students (Legal Minors)	1 day	Wed 5/2/12	Wed 5/2/12		0%	RR
26		Outside, Non Affiliated Groups	1 day	Wed 5/2/12	Wed 5/2/12		0%	RR
27		MIT - Affiliated Groups	1 day	Wed 5/2/12	Wed 5/2/12		0%	RR
28		Visitors	1 day	Wed 5/2/12	Wed 5/2/12		0%	RR
29	✓	**Housing filemaker Databases**	**10 days**	**Mon 2/6/12**	**Fri 2/17/12**		**100%**	
30	✓	Master Blaster	5 days	Mon 2/6/12	Fri 2/10/12		100%	JS
31	✓	UG Confirmation	5 days	Mon 2/6/12	Fri 2/10/12		100%	RR
32	✓	Conference / Guest	5 days	Mon 2/6/12	Fri 2/10/12		100%	RR
33	✓	Vacancy	5 days	Mon 2/13/12	Fri 2/17/12		100%	JS
34	✓	Early Return	5 days	Mon 2/13/12	Fri 2/17/12		100%	RR
35	✓	Waiting List	5 days	Mon 2/13/12	Fri 2/17/12		100%	JS
36	✓	Front Desk	5 days	Mon 2/13/12	Fri 2/17/12		100%	RR
37	✓	Housing SISTIM Functionality on Housing	8 days	Tue 2/21/12	Thu 3/1/12		100%	RR
38	✓	Housing MITSIS Functionality on Housing	8 days	Tue 2/21/12	Thu 3/1/12		100%	JS
39	✓	**Housing Stakeholder - HFS Accounting (**	**5 days**	**Mon 3/5/12**	**Fri 3/9/12**	**38FS**	**100%**	
40	✓	Discuss systems/applications/process	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS
41	✓	Discuss process calendar	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS
42	✓	Walkthrough of digital Building/Room S	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS
43	✓	Walkthrough of Room Rate Codes Set	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS
44	✓	Analysis/review of OTF process	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS
45	✓	Discuss functionality/efficiency/informa	5 days	Mon 3/5/12	Fri 3/9/12		100%	JS
46	✓	**Housing Stakeholder - Student Financial**	**5 days**	**Tue 3/13/12**	**Mon 3/19/12**	**39FS**	**100%**	
47	✓	Assess primary users/roles	5 days	Tue 3/13/12	Mon 3/19/12		100%	RR
48	✓	Discuss systems/process flow	5 days	Tue 3/13/12	Mon 3/19/12		100%	RR
49	✓	Discuss process calendar	5 days	Tue 3/13/12	Mon 3/19/12		100%	RR
50	✓	**Housing Stakeholder - Registrar**	**5 days**	**Wed 3/21/12**	**Tue 3/27/12**	**46FS**	**100%**	
51	✓	Evaluate scope of affected data/proces	5 days	Wed 3/21/12	Tue 3/27/12		100%	JS



Project: HRA Project Plan
Date: Thu 4/26/12

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	Prede	% Work Complete	Resource Initials
52	Examine dataflow for MITSIS Directory	5 days	Wed 3/21/12	Tue 3/27/12		100%	JS
53	Examine current supporting processes	5 days	Wed 3/21/12	Tue 3/27/12		100%	JS
54	Housing Stakeholders - Card Office / SEMC	1 day	Fri 3/23/12	Fri 3/23/12		100%	RR
55	Housing Stakeholders - Campus Dining	1 day	Wed 4/4/12	Wed 4/4/12		100%	RR
56	Housing Stakeholders - Tech Cash	1 day	Wed 4/4/12	Wed 4/4/12		100%	JS
57	UG House Managers	1 day	Thu 4/12/12	Thu 4/12/12		100%	RR
58	GRAD House Managers	1 day	Tue 4/17/12	Tue 4/17/12		100%	JS
59	Housing Stakeholders - Card Office / SEMC	1 day	Mon 4/23/12	Mon 4/23/12		100%	JS
60	FSILG	1 day	Tue 5/15/12	Tue 5/15/12		0%	JS
61	Dean On Call	1 day	Wed 5/9/12	Wed 5/9/12		0%	
62	**CBORD**	**10 days**	**Thu 5/10/12**	**Wed 5/23/12**	**61**	**0%**	
63	Digital Building / Room Setup & Mainte	10 days	Thu 5/10/12	Wed 5/23/12		0%	RR
64	Room Rate Code Setup & Maintenanc	10 days	Thu 5/10/12	Wed 5/23/12		0%	RR
65	Current Security, Roles & Authorizatio	10 days	Thu 5/10/12	Wed 5/23/12		0%	RR
66	**Discovery Phase Documentation**	**67 days**	**Mon 4/9/12**	**Tue 7/10/12**		**7%**	
67	**As-Is Business Process Descriptions**	**20 days**	**Mon 4/9/12**	**Fri 5/4/12**		**0%**	
68	Undergraduate Process - Internal revie	15 days	Mon 4/9/12	Fri 4/27/12		0%	RR
69	Graduate Process - Internal review	15 days	Mon 4/9/12	Fri 4/27/12		0%	JS
70	Present Draft Versions to Project Spor	1 day	Mon 4/30/12	Mon 4/30/12	68,69	0%	RR,JS
71	Updated completed versions after feed	5 days	Mon 4/30/12	Fri 5/4/12	68,69	0%	RR,JS
72	As-Is Busines Process Documentation	0 days	Fri 5/4/12	Fri 5/4/12	71	0%	
73	**As-Is Process Maps (Visual Micrografx F**	**24 days**	**Wed 5/2/12**	**Mon 6/4/12**	**70**	**0%**	
74	Graduate Students - Internal review	17 days	Wed 5/2/12	Thu 5/24/12		0%	JS
75	Undergraduate Students	17 days	Wed 5/2/12	Thu 5/24/12		0%	RR
76	Present Draft Versions to Project Spor	1 day	Tue 5/29/12	Tue 5/29/12		0%	JS,RR
77	Updated completed versions after feed	5 days	Tue 5/29/12	Mon 6/4/12		0%	JS,RR
78	As-Is Process Maps completed	0 days	Mon 6/4/12	Mon 6/4/12	77	0%	
79	**System Diagram (IS&T)**	**29 days**	**Thu 5/31/12**	**Tue 7/10/12**	**73**	**17%**	**RR**
80	High Level Picture	20 days	Thu 5/31/12	Wed 6/27/12		55%	RR
81	Details - with Feeds, Interfaces,	20 days	Tue 6/5/12	Mon 7/2/12		0%	RR
82	Present Draft Versions to Project Spor	1 day	Tue 7/3/12	Tue 7/3/12	81	0%	
83	Updated completed versions after feed	5 days	Wed 7/4/12	Tue 7/10/12	82	0%	
84	As-Is System Diagram completed	0 days	Tue 7/10/12	Tue 7/10/12	83	0%	
85	Review with Project Team, Stakeholders	3 days	Wed 7/11/12	Fri 7/13/12	79	0%	
86	Discovery Phase Completed	0 days	Fri 7/13/12	Fri 7/13/12	85	0%	
87	Define Phase	50 days	Mon 7/16/12	Fri 9/21/12	86	0%	
88	Design Phase	50 days	Mon 9/24/12	Fri 11/30/12	87	0%	



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