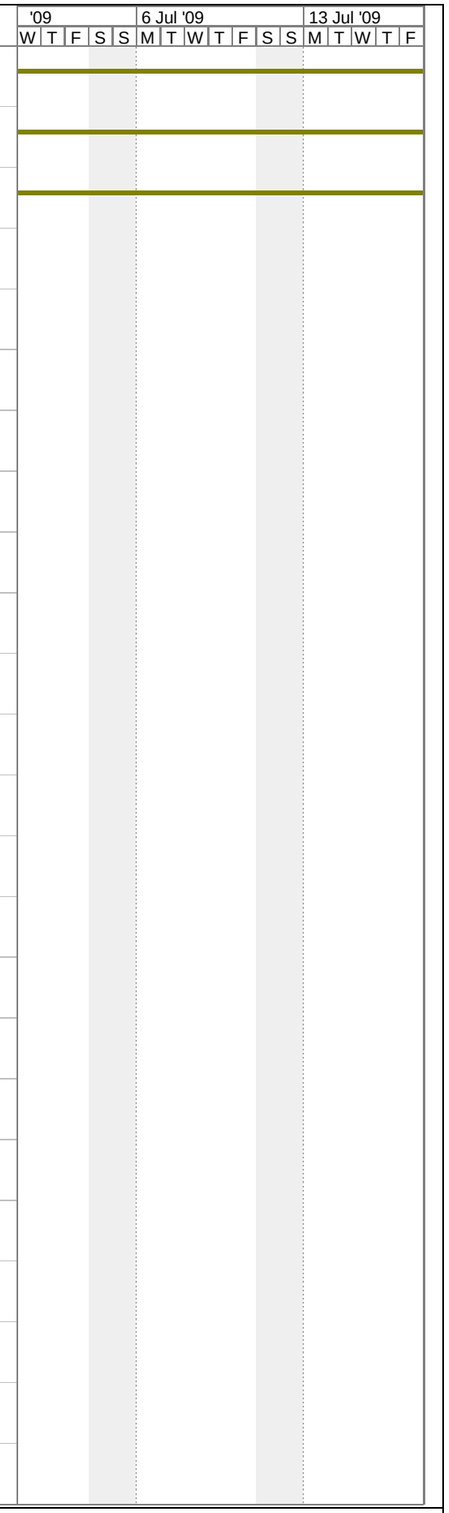
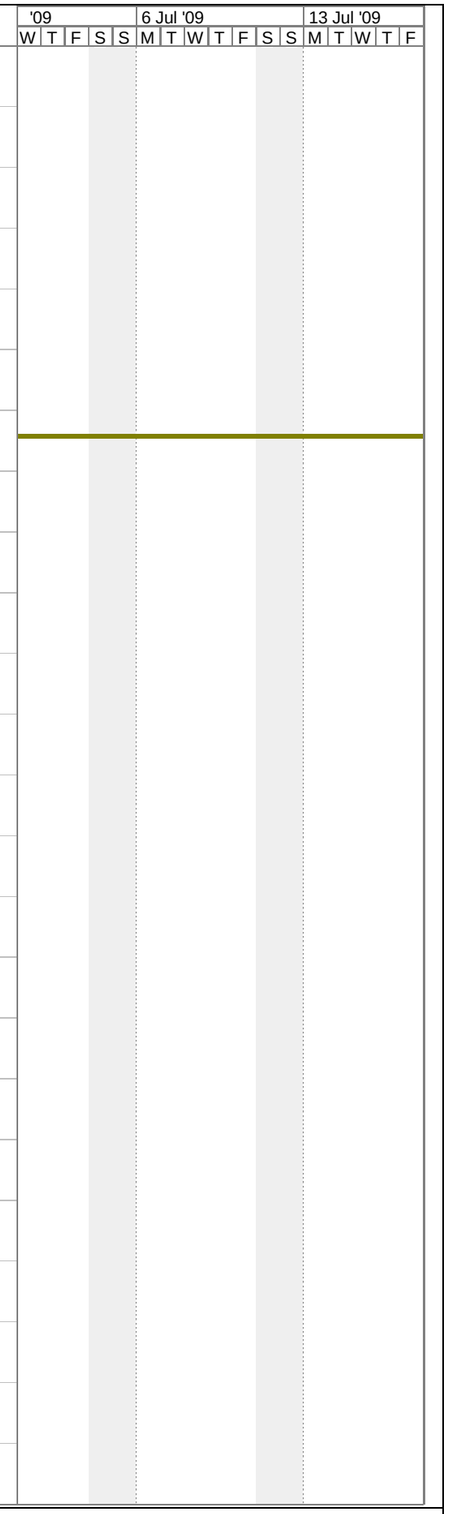
ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
0		**ITSM Application Operational Planning**	**0 edays**	**445 days**	**Mon 11/01/10**	**Fri 30/09/11**		
1		**Custom Business Thread**	**0 edays**	**329 days**	**Mon 11/01/10**	**Thu 21/04/11**		
2		**Product Applications**	**0 edays**	**79 days**	**Wed 8/12/10**	**Mon 28/03/11**		
3		**QUOTA2 2.1.2**	**0 edays**	**7 days**	**Fri 18/03/11**	**Mon 28/03/11**		
4		Hot fix Delivery	0 edays	0 days	Fri 18/03/11	Fri 18/03/11	6FS+1 day	
5		**Qualification in SAT**	**0 edays**	**5 days**	**Mon 21/03/11**	**Fri 25/03/11**		
6		Install of QUOTA2 2.1.2 in SAT	0 edays	1 day	Mon 21/03/11	Mon 21/03/11	7FS+2 days;8	
7		SAT Installation Report Delivery	0 edays	0 days	Wed 23/03/11	Wed 23/03/11		
8		Qualification of QUOTA2 2.1.2	0 edays	2 days	Tue 22/03/11	Wed 23/03/11	9FS+2 days;11	
9		Qualification Report Delivery	0 edays	0 days	Fri 25/03/11	Fri 25/03/11		
10		**Conformance**	**0 edays**	**3 days**	**Thu 24/03/11**	**Mon 28/03/11**		
11		Installation of QUOTA2 2.1.2 in CONF	0 edays	1 day	Thu 24/03/11	Thu 24/03/11	12FS+2 days	
12		Conformance installation Report Delivery	0 edays	0 days	Mon 28/03/11	Mon 28/03/11		
13		**Production**	**0 edays**	**3 days**	**Thu 24/03/11**	**Mon 28/03/11**		
14		Install of QUOTA2 2.1.2 in PROD	0 edays	1 day	Thu 24/03/11	Thu 24/03/11	15FS+2 days;16FS+1 day	
15		Production installation report delivery	0 edays	0 days	Mon 28/03/11	Mon 28/03/11		
16		Application open to business	0 edays	0 days	Fri 25/03/11	Fri 25/03/11		
17		**TARIC**	**0 edays**	**72 days**	**Wed 8/12/10**	**Thu 17/03/11**		
18	✓	**TARIC3 2.3.2 HF5**	**0 edays**	**5 days**	**Thu 16/12/10**	**Wed 22/12/10**		
19	✓	Hot Fix Delivery	0 edays	0 days	Thu 16/12/10	Thu 16/12/10		
20	✓	**Qualification in CONF**	**0 edays**	**3 days**	**Thu 16/12/10**	**Mon 20/12/10**		
21	✓	CONF installation	0 edays	1 day	Thu 16/12/10	Thu 16/12/10	22;26;27FS+1 day	
22	✓	TAXUD User Acceptance Phase	0 edays	1 day	Fri 17/12/10	Fri 17/12/10		
23	✓	Qualification (by ITSM)	0 edays	2 days	Fri 17/12/10	Mon 20/12/10	24	



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
24	✓	TAXUD GO/NO GO	0 edays	0 days	Mon 20/12/10	Mon 20/12/10		
25	✓	**Production**	**0 edays**	**4 days**	**Fri 17/12/10**	**Wed 22/12/10**		
26	✓	Prepare production environment	0 edays	1 day	Fri 17/12/10	Fri 17/12/10		
27	✓	Install application in production environment	0 edays	1 day	Mon 20/12/10	Mon 20/12/10	28FS+2 days;29FS+1 day	
28	✓	Production installation report delivery	0 edays	0 days	Wed 22/12/10	Wed 22/12/10		
29	✓	Application open to business	0 edays	0 days	Tue 21/12/10	Tue 21/12/10		
30	✓	**TARIC3 2.4.0 (QTM156-SC09)**	**0 edays**	**38 days**	**Wed 8/12/10**	**Fri 11/02/11**		
31	✓	SW Delivery	0 edays	0 days	Wed 8/12/10	Wed 8/12/10	33FS+1 day;44FS+1 day	
32	✓	**PSAT**	**0 edays**	**13 days**	**Thu 9/12/10**	**Mon 27/12/10**		
33	✓	4 psat installation	0 edays	4 days	Thu 9/12/10	Tue 14/12/10	34	
34	✓	psat test cycle	0 edays	7 days	Wed 15/12/10	Thu 23/12/10	35FS+2 days;36	
35	✓	psat report delivery	0 edays	0 days	Mon 27/12/10	Mon 27/12/10		
36	✓	TAXUD GO/NO GO	0 edays	0 days	Thu 23/12/10	Thu 23/12/10	38	
37	✓	**SAT**	**0 edays**	**36 days**	**Fri 24/12/10**	**Fri 11/02/11**		
38	✓	Prepare the environment	0 edays	1 day	Fri 24/12/10	Fri 24/12/10	39	
39	✓	4 Installs of TARIC3 2.4.0 in SAT	0 edays	3 days	Tue 4/01/11	Thu 6/01/11	40FS+1 day	
40	✓	SAT test cycle (TARIC3 2.4.0)	0 edays	23 days	Mon 10/01/11	Wed 9/02/11	41FS+2 days;42	
41	✓	SAT report delivery (TARIC3 2.4.0)	0 edays	0 days	Fri 11/02/11	Fri 11/02/11		
42	✓	TAXUD GO/NO GO (TARIC3 2.4.0)	0 edays	0 days	Wed 9/02/11	Wed 9/02/11		
43	✓	**Conformance**	**0 edays**	**17 days**	**Thu 23/12/10**	**Fri 14/01/11**		
44	✓	Install in conformance environment	0 edays	1 day	Thu 23/12/10	Thu 23/12/10	45FS+2 days;46;49	
45	✓	Conformance installation report	0 edays	0 days	Mon 27/12/10	Mon 27/12/10	48	
46	✓	Application open for CT	0 edays	10 days	Mon 3/01/11	Fri 14/01/11		
47	✓	**Production - Cancelled**	**0 edays**	**30 days**	**Tue 28/12/10**	**Mon 7/02/11**		



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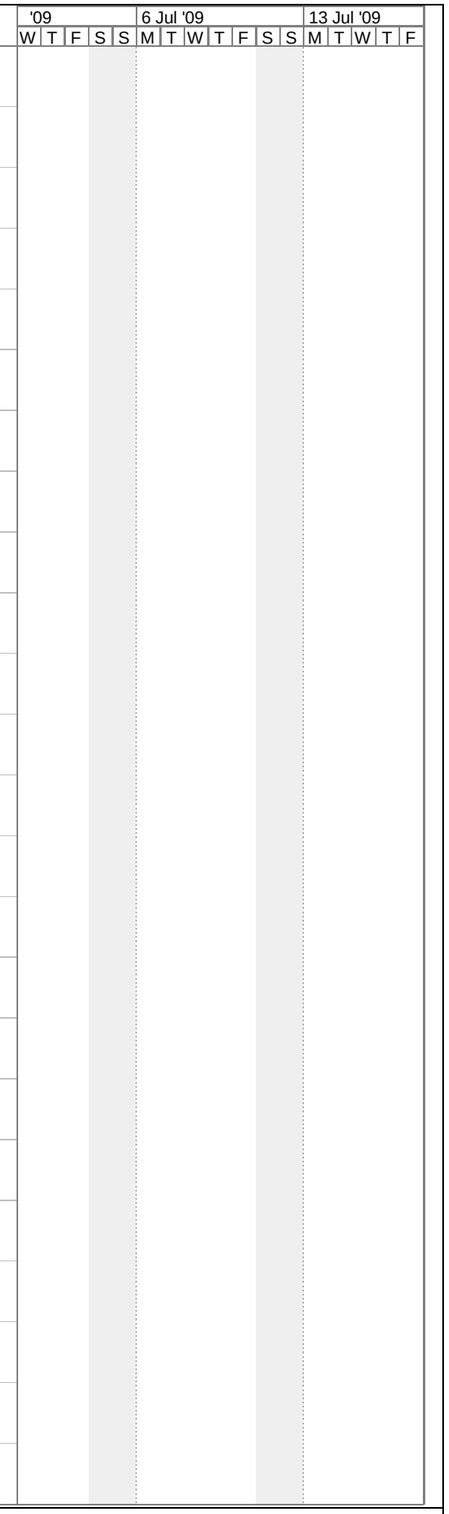
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

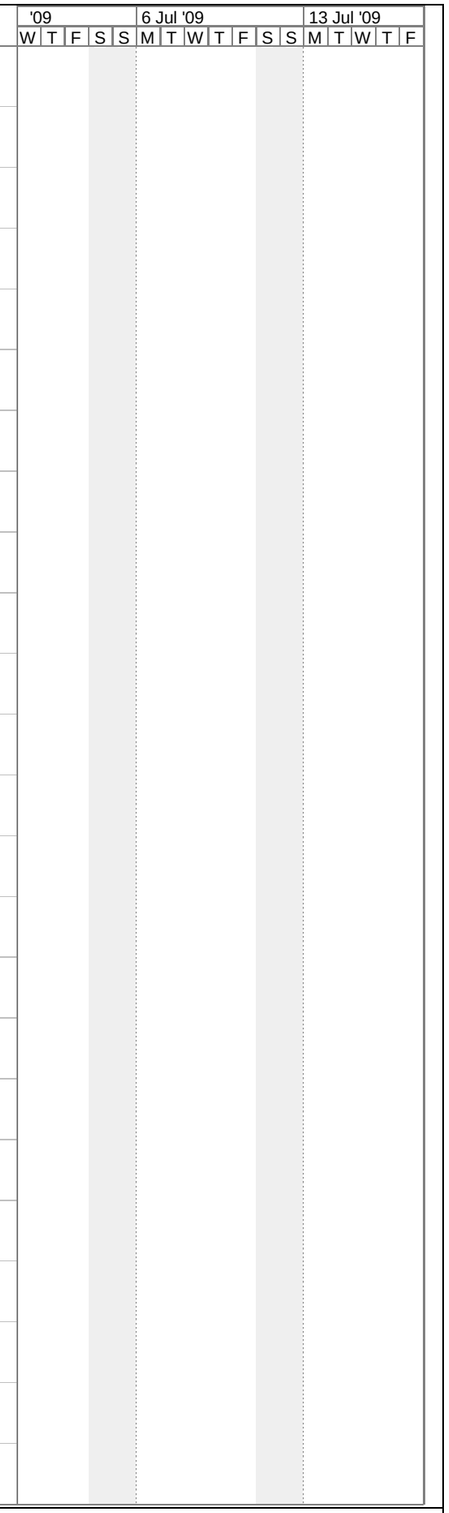
ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
48	✓	Prepare production environment - Cancelled	0 edays	1 day	Tue 28/12/10	Tue 28/12/10		
49	✓	Install of TARIC3 2.4.0 in Production - Cancelled	0 edays	1 day	Thu 3/02/11	Thu 3/02/11	50FS+2 days;51FS+1 day	
50	✓	Production installation report delivery - Cancelled	0 edays	0 days	Mon 7/02/11	Mon 7/02/11		
51	✓	TARIC3 2.4.0 open to business - Cancelled	0 edays	0 days	Fri 4/02/11	Fri 4/02/11		
52	✓	**TARIC3 2.4.0 HF2**	**0 edays**	**7 days**	**Fri 28/01/11**	**Mon 7/02/11**		
53	✓	Hot Fix Delivery	0 edays	0 days	Fri 28/01/11	Fri 28/01/11	55FS+1 day	
54	✓	**Qualification in CONF**	**0 edays**	**4 days**	**Mon 31/01/11**	**Thu 3/02/11**		
55	✓	Install of TARIC3 2.4.0 HF2 in CONF	0 edays	1 day	Mon 31/01/11	Mon 31/01/11	56	
56	✓	Qualification of TARIC3 2.4.0 HF2	0 edays	2 days	Tue 1/02/11	Wed 2/02/11	57FS+1 day	
57	✓	TAXUD GO/NO GO (TARIC3 2.4.0 HF2)	0 edays	0 days	Thu 3/02/11	Thu 3/02/11		
58	✓	**Production - Cancelled**	**0 edays**	**3 days**	**Thu 3/02/11**	**Mon 7/02/11**		
59	✓	Install of TARIC3 2.4.0 HF2 in PROD - Cancelled	0 edays	1 day	Thu 3/02/11	Thu 3/02/11	60FS+2 days;61FS+1 day	
60	✓	Production installation report delivery (TARIC3 2.4.0 HF2	0 edays	0 days	Mon 7/02/11	Mon 7/02/11		
61	✓	TARIC3 2.4.0 HF2 open to business - Cancelled	0 edays	0 days	Fri 4/02/11	Fri 4/02/11		
62	✓	**TARIC3 2.4.0 HF3**	**0 edays**	**9 days**	**Wed 2/02/11**	**Mon 14/02/11**		
63	✓	Hot Fix Delivery	0 edays	0 days	Wed 2/02/11	Wed 2/02/11		
64	✓	**Conformance**	**0 edays**	**3 days**	**Wed 2/02/11**	**Fri 4/02/11**		
65	✓	Install of Taric3 2.4.0 HF3 in CONF	0 edays	1 day	Wed 2/02/11	Wed 2/02/11	67;66FS+2 days	
66	✓	Conformance Installation report	0 edays	0 days	Fri 4/02/11	Fri 4/02/11		
67	✓	**Qualification in pSAT**	**0 edays**	**3 days**	**Thu 3/02/11**	**Mon 7/02/11**		
68	✓	Install of TARIC3 2.4.0 HF3 in pSAT	0 edays	1 day	Thu 3/02/11	Thu 3/02/11	69FS+2 days	
69	✓	pSAT installation Report Delivery	0 edays	0 days	Mon 7/02/11	Mon 7/02/11		
70	✓	Qualification of TARIC3 2.4.0 HF3	0 edays	1 day	Thu 3/02/11	Thu 3/02/11	71	
71	✓	TAXUD GO/NO GO	0 edays	0 days	Thu 3/02/11	Thu 3/02/11		



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical | Critical Split | Task | Split | Progress | Milestone | Slack | Slippage | Summary | Project Summary | Rolled Up Critical | Rolled Up Critical Split | External Tasks | External Milestone | Deadline

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
72		**Production**	**0 edays**	**3 days**	**Thu 10/02/11**	**Mon 14/02/11**		
73		Install of TARIC3 2.4.0 HF3 in PROD	0 edays	1 day	Thu 10/02/11	Thu 10/02/11	74FS+2 days;75FS+1 day	
74		Production installation report delivery	0 edays	0 days	Mon 14/02/11	Mon 14/02/11		
75		Application open to business	0 edays	0 days	Fri 11/02/11	Fri 11/02/11		
76		**TARIC3 2.4.0 HF4**	**0 edays**	**7 days**	**Fri 18/02/11**	**Mon 28/02/11**		
77		Hot Fix Delivery	0 edays	0 days	Fri 18/02/11	Fri 18/02/11		
78		**Qualification in SAT**	**0 edays**	**4 days**	**Mon 21/02/11**	**Thu 24/02/11**		
79		Install of TARIC3 2.4.0 HF4 in SAT	0 edays	1 day	Mon 21/02/11	Mon 21/02/11	80FS+2 days	
80		SAT Installation Report Delivery	0 edays	0 days	Wed 23/02/11	Wed 23/02/11		
81		Qualification of TARIC3 2.4.0 HF4	0 edays	1 day	Tue 22/02/11	Tue 22/02/11	82FS+2 days	
82		Qualification Report Delivery	0 edays	0 days	Thu 24/02/11	Thu 24/02/11		
83		**Conformance**	**0 edays**	**3 days**	**Tue 22/02/11**	**Thu 24/02/11**		
84		Install of Taric3 2.4.0 HF4 in CONF	0 edays	1 day	Tue 22/02/11	Tue 22/02/11	85FS+2 days	
85		Conformance Installation report	0 edays	0 days	Thu 24/02/11	Thu 24/02/11		
86		Check by TAXUD	0 edays	1 day	Tue 22/02/11	Tue 22/02/11	87FS+1 day	
87		TAXUD GO/NO GO	0 edays	0 days	Wed 23/02/11	Wed 23/02/11		
88		**Production**	**0 edays**	**3 days**	**Thu 24/02/11**	**Mon 28/02/11**		
89		Install of TARIC3 2.4.0 HF4 in PROD	0 edays	1 day	Thu 24/02/11	Thu 24/02/11	90FS+2 days;91FS+1 day	
90		Production installation report delivery	0 edays	0 days	Mon 28/02/11	Mon 28/02/11		
91		Application open to business	0 edays	0 days	Fri 25/02/11	Fri 25/02/11		
92		**TARIC3 2.4.0 HF5**	**0 edays**	**8 days**	**Tue 8/03/11**	**Thu 17/03/11**		
93		Hot Fix Delivery	0 edays	0 days	Tue 8/03/11	Tue 8/03/11	95FS+1 day	
94		**Qualification in SAT**	**0 edays**	**4 days**	**Wed 9/03/11**	**Mon 14/03/11**		
95		Install of TARIC3 2.4.0 HF5 in SAT	0 edays	1 day	Wed 9/03/11	Wed 9/03/11	96FS+2 days;97	



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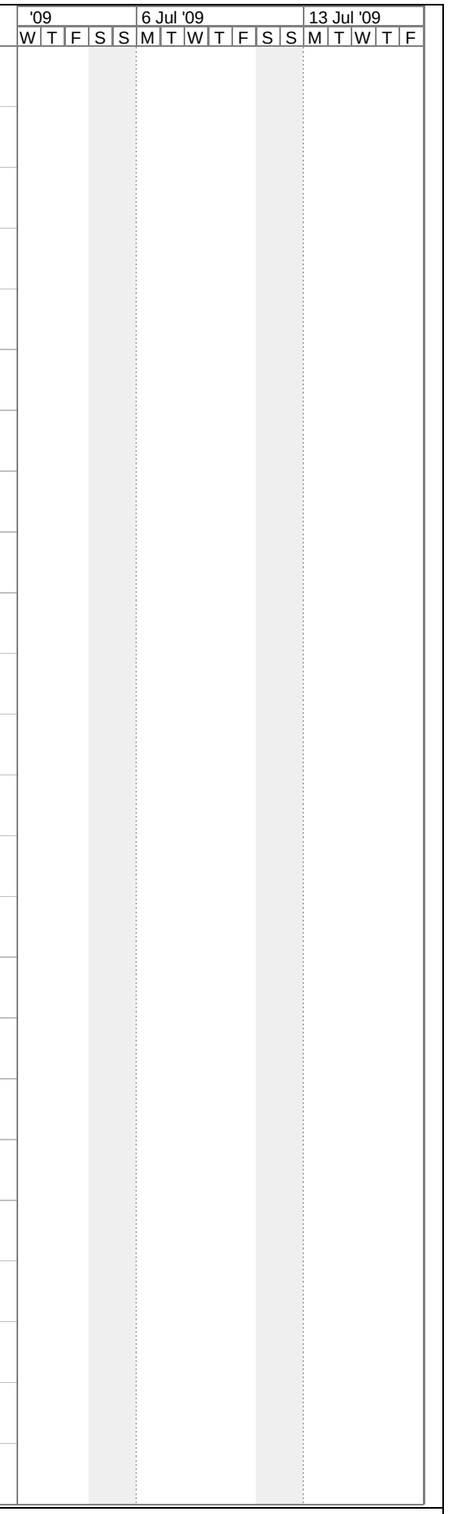
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

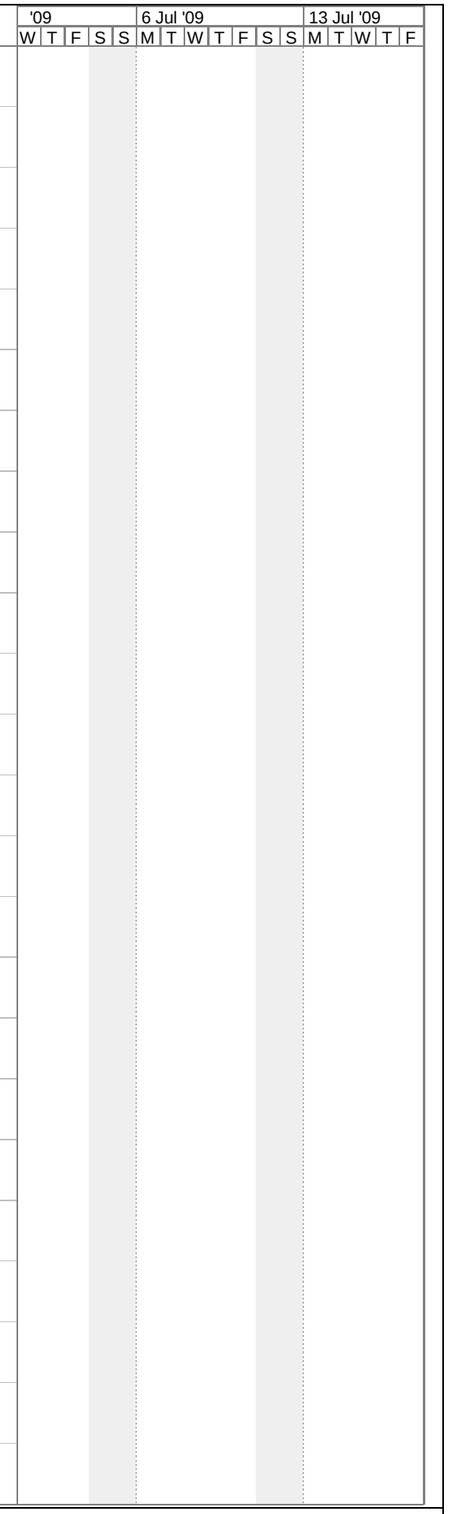
ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
96	✓	SAT Installation Report Delivery	0 edays	0 days	Fri 11/03/11	Fri 11/03/11		
97	✓	Qualification of TARIC3 2.4.0 HF5	0 edays	1 day	Thu 10/03/11	Thu 10/03/11	98FS+2 days;99	
98		Qualification Report Delivery	0 edays	0 days	Mon 14/03/11	Mon 14/03/11		
99	✓	TAXUD GO/ NO GO	0 edays	0 days	Thu 10/03/11	Thu 10/03/11	101FS+1 day	
100	✓	**Production**	**0 edays**	**3 days**	**Mon 14/03/11**	**Wed 16/03/11**		
101	✓	Install of TARIC3 2.4.0 HF5 in PROD	0 edays	1 day	Mon 14/03/11	Mon 14/03/11	102FS+2 days;103FS+1 day;105	
102	✓	Production installation report delivery	0 edays	0 days	Wed 16/03/11	Wed 16/03/11		
103	✓	Application open to business	0 edays	0 days	Tue 15/03/11	Tue 15/03/11		
104		**Conformance**	**0 edays**	**3 days**	**Tue 15/03/11**	**Thu 17/03/11**		
105	✓	Install of Taric3 2.4.0 HF5 in CONF	0 edays	1 day	Tue 15/03/11	Tue 15/03/11	106FS+2 days	
106		Conformance Installation report	0 edays	0 days	Thu 17/03/11	Thu 17/03/11		
107	✓	**ECICS2 2.1.0 (QTM145-SC09)**	**0 edays**	**39 days**	**Thu 16/12/10**	**Tue 8/02/11**		
108	✓	SW delivery	0 edays	0 days	Thu 16/12/10	Thu 16/12/10	110FS+2 days	
109	✓	**pSAT**	**0 edays**	**14 days**	**Mon 20/12/10**	**Thu 6/01/11**		
110	✓	Install of ECICS2 2.1.0 in pSAT	0 edays	2 days	Mon 20/12/10	Tue 21/12/10	111FS+2 days;112	
111	✓	Installation Report Delivery	0 edays	0 days	Thu 23/12/10	Thu 23/12/10		
112	✓	PSAT (ECICS2 2.1.0)	0 edays	3 days	Mon 3/01/11	Wed 5/01/11	113FS+1 day;114	
113	✓	PSAT report delivery	0 edays	0 days	Thu 6/01/11	Thu 6/01/11		
114	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 5/01/11	Wed 5/01/11	116	
115	✓	**SAT**	**0 edays**	**18 days**	**Thu 6/01/11**	**Mon 31/01/11**		
116	✓	Install of ECICS2 2.1.0 in SAT	0 edays	1 day	Thu 6/01/11	Thu 6/01/11	117FS+2 days;118	
117	✓	Installation Report Delivery	0 edays	0 days	Mon 10/01/11	Mon 10/01/11		
118	✓	SAT (ECICS2 2.1.0)	0 edays	15 days	Fri 7/01/11	Thu 27/01/11	119FS+2 days;120	
119	✓	SAT report delivery	0 edays	0 days	Mon 31/01/11	Mon 31/01/11		



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

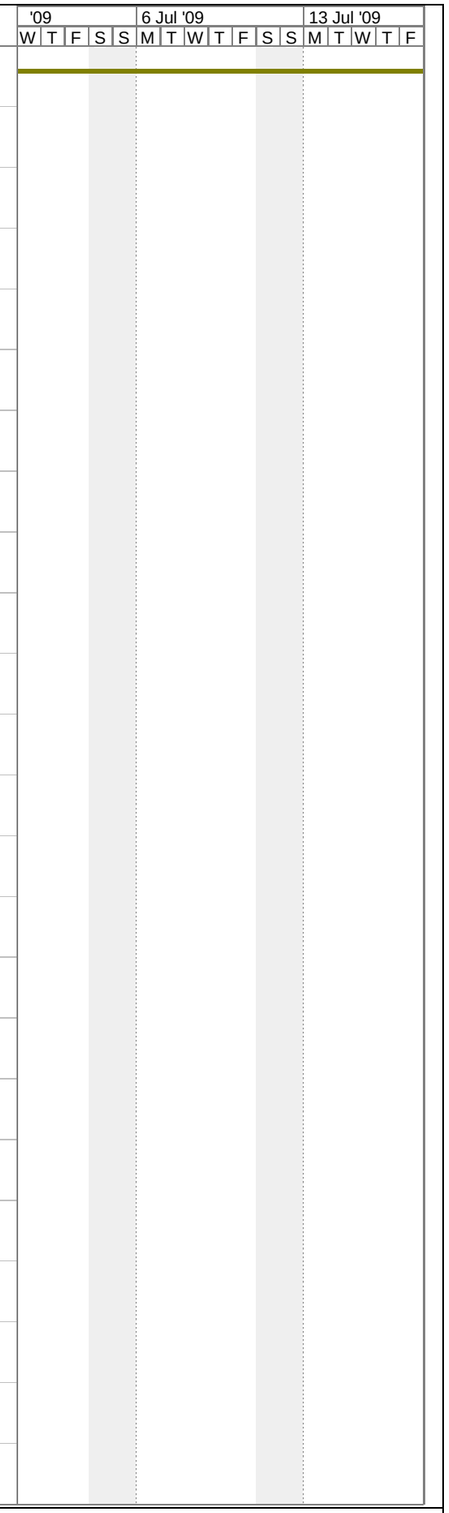
ID	Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
120	TAXUD GO/NO GO	0 edays	0 days	Thu 27/01/11	Thu 27/01/11	125FS+1 day	
121	**Conformance - Cancelled**	**0 edays**	**3 days**	**Fri 4/02/11**	**Tue 8/02/11**		
122	Install of ECICS2 2.1.0 in Conformance - Cancelled	0 edays	1 day	Fri 4/02/11	Fri 4/02/11	123FS+2 days	
123	Conformance installation report (ECICS2 2.1.0) - Cancelled	0 edays	0 days	Tue 8/02/11	Tue 8/02/11		
124	**Production - Cancelled**	**0 edays**	**3 days**	**Mon 31/01/11**	**Wed 2/02/11**		
125	Install of ECICS2 2.1.0 in Production - Cancelled	0 edays	1 day	Mon 31/01/11	Mon 31/01/11	126FS+2 days;127FS+1 day	
126	Production installation report (ECICS2 2.1.0) - Cancelled	0 edays	0 days	Wed 2/02/11	Wed 2/02/11		
127	ECICS2 2.1.0 open to business - Cancelled	0 edays	0 days	Tue 1/02/11	Tue 1/02/11		
128	**ECICS2 2.1.0 HF1_HF2**	**0 edays**	**9 days**	**Fri 4/02/11**	**Wed 16/02/11**		
129	HF delivery	0 edays	0 days	Fri 4/02/11	Fri 4/02/11	131FS+2 days;132FS+2 days	
130	**Qualification in SAT v2.1.0 HF1_HF2**	**0 edays**	**3 days**	**Tue 8/02/11**	**Thu 10/02/11**		
131	Install of ECICS2 2.1.0 HF1 in SAT	0 edays	1 day	Tue 8/02/11	Tue 8/02/11	133FS+2 days;134	
132	Install of ECICS2 2.1.0 HF2 in SAT	0 edays	1 day	Tue 8/02/11	Tue 8/02/11		
133	Installation Report Delivery	0 edays	0 days	Thu 10/02/11	Thu 10/02/11		
134	Qualification of ECICS2 2.1.0 HF1_HF2	0 edays	1 day	Wed 9/02/11	Wed 9/02/11	135FS+1 day;136;138FS+1 day	
135	Qualification report delivery	0 edays	0 days	Thu 10/02/11	Thu 10/02/11		
136	TAXUD GO/NO GO	0 edays	0 days	Wed 9/02/11	Wed 9/02/11		
137	**Conformance v2.1.0 HF1_HF2**	**0 edays**	**3 days**	**Fri 11/02/11**	**Tue 15/02/11**		
138	Install of ECICS2 2.1.0 HF1_HF2 in Conformance	0 edays	1 day	Fri 11/02/11	Fri 11/02/11	139FS+2 days;141	
139	Conformance installation report	0 edays	0 days	Tue 15/02/11	Tue 15/02/11		
140	**Production v2.1.0 HF1_HF2**	**0 edays**	**3 days**	**Mon 14/02/11**	**Wed 16/02/11**		
141	Install of ECICS2 2.1.0 HF1_HF2 in Production	0 edays	1 day	Mon 14/02/11	Mon 14/02/11	142FS+2 days;143FS+1 day	
142	Production installation report	0 edays	0 days	Wed 16/02/11	Wed 16/02/11		
143	ECICS2 2.1.0 HF2 open to business	0 edays	0 days	Tue 15/02/11	Tue 15/02/11		



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
144	✓	**Economic Operators Applications**	**0 edays**	**65 days**	**Tue 21/09/10**	**Wed 22/12/10**		
145	✓	**EOS 2.3.0 MR with Japan**	**0 edays**	**13 days**	**Fri 29/10/10**	**Wed 17/11/10**		
146	✓	SW Delivery	0 edays	0 days	Fri 29/10/10	Fri 29/10/10	149FS+1 day;147FS+1 day	
147	✓	Install in PSAT (Taxud only)	0 edays	0 days	Fri 29/10/10	Fri 29/10/10		
148	✓	**Qualification**	**0 edays**	**9 days**	**Tue 2/11/10**	**Fri 12/11/10**		
149	✓	Install in SAT	0 edays	2 days	Tue 2/11/10	Wed 3/11/10	150;156	
150	✓	Qualification	0 edays	5 days	Thu 4/11/10	Wed 10/11/10	151FS+2 days;152	
151	✓	Qual report Delivery	0 edays	0 days	Fri 12/11/10	Fri 12/11/10		
152	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 10/11/10	Wed 10/11/10	154	
153	✓	**Conformance**	**0 edays**	**1 day**	**Thu 11/11/10**	**Thu 11/11/10**		
154	✓	Deploy in CONF	0 edays	1 day	Thu 11/11/10	Thu 11/11/10		
155	✓	**Production**	**0 edays**	**10 days**	**Thu 4/11/10**	**Wed 17/11/10**		
156	✓	Prepare production environment	0 edays	1 day	Thu 4/11/10	Thu 4/11/10		
157	✓	Install application in production environment	0 edays	1 day	Mon 15/11/10	Mon 15/11/10	158FS+2 days;159FS+1 day	
158	✓	production installation report delivery	0 edays	0 days	Wed 17/11/10	Wed 17/11/10		
159	✓	Application open to business	0 edays	0 days	Tue 16/11/10	Tue 16/11/10		
160	✓	**EOS 2.4.0 MR with Japan**	**0 edays**	**65 days**	**Tue 21/09/10**	**Wed 22/12/10**		
161	✓	SW Delivery	0 edays	0 days	Wed 24/11/10	Wed 24/11/10	164FS+1 day	
162	✓	Install in PSAT (Taxud only)	0 edays	2 days	Mon 29/11/10	Tue 30/11/10		
163	✓	**Qualification**	**0 edays**	**9 days**	**Thu 25/11/10**	**Tue 7/12/10**		
164	✓	Install in SAT	0 edays	2 days	Thu 25/11/10	Fri 26/11/10	165;176	
165	✓	Qualification	0 edays	5 days	Mon 29/11/10	Fri 3/12/10	166FS+2 days;167	
166	✓	Qual report Delivery	0 edays	0 days	Tue 7/12/10	Tue 7/12/10		
167	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 3/12/10	Fri 3/12/10	168	



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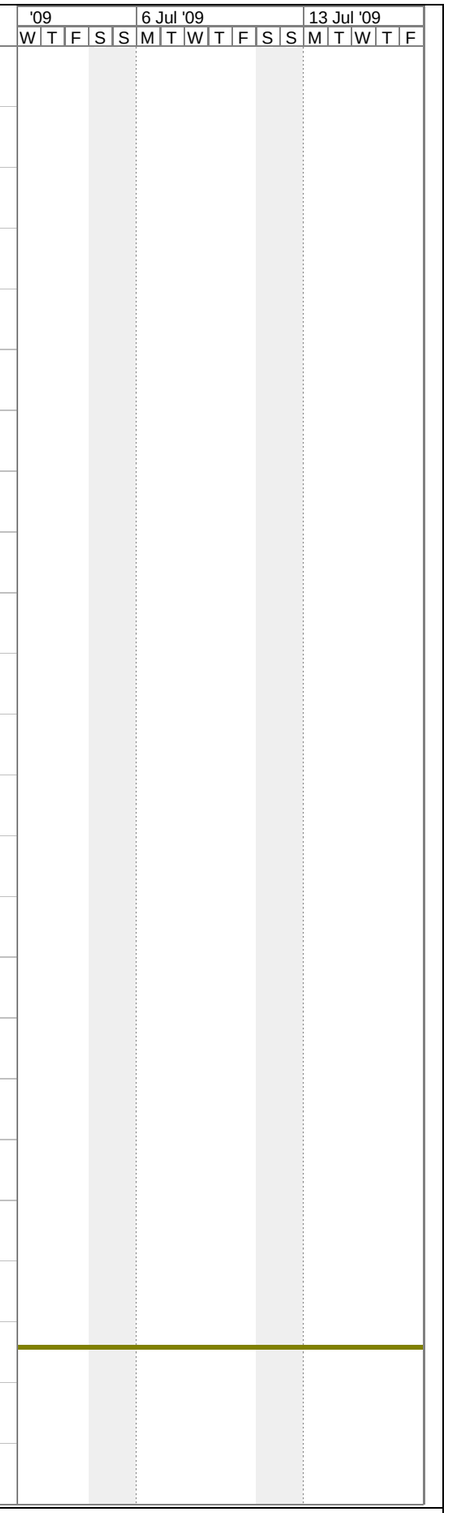
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
168	✓	Delivery EOS 2.4.0 HF1	0 edays	0 days	Mon 6/12/10	Mon 6/12/10	169	
169	✓	**PSAT v2.4.0 HF1**	**0 edays**	**53 days**	**Tue 21/09/10**	**Mon 6/12/10**		
170	✓	Install in PSAT environment	0 edays	1 day	Mon 6/12/10	Mon 6/12/10	171FS+2 days	
171	✓	PSAT installation report delivery	0 edays	0 days	Tue 21/09/10	Tue 21/09/10		
172	✓	**Conformance v2.4.0 HF1**	**0 edays**	**6 days**	**Mon 6/12/10**	**Mon 13/12/10**		
173	✓	Deploy in CONF HF1	0 edays	1 day	Mon 6/12/10	Mon 6/12/10	174	
174	✓	Testing between TAXUD and Japan	0 edays	5 days	Tue 7/12/10	Mon 13/12/10		
175	✓	**Production v2.4.0 HF1**	**0 edays**	**12 days**	**Mon 29/11/10**	**Tue 14/12/10**		
176	✓	Prepare production environment	0 edays	1 day	Mon 29/11/10	Mon 29/11/10		
177	✓	Install application in production environment HF1	0 edays	1 day	Fri 10/12/10	Fri 10/12/10	178FS+2 days;179	
178	✓	production installation report delivery	0 edays	0 days	Tue 14/12/10	Tue 14/12/10		
179	✓	Application open to business	0 edays	0 days	Fri 10/12/10	Fri 10/12/10		
180	✓	**pSAT v2.4.0 HF2**	**0 edays**	**3 days**	**Wed 15/12/10**	**Fri 17/12/10**		
181	✓	Install in pSAT environment	0 edays	1 day	Wed 15/12/10	Wed 15/12/10	182FS+2 days;183	
182	✓	pSAT installation report delivery	0 edays	0 days	Fri 17/12/10	Fri 17/12/10		
183	✓	Testing (Done by TAXUD)	0 edays	1 day	Thu 16/12/10	Thu 16/12/10	184	
184	✓	TAXUD GO/NO GO	0 edays	0 days	Thu 16/12/10	Thu 16/12/10	186FS+1 day	
185	✓	**Production v2.4.0 HF2**	**0 edays**	**3 days**	**Mon 20/12/10**	**Wed 22/12/10**		
186	✓	Install application in production environment HF2	0 edays	1 day	Mon 20/12/10	Mon 20/12/10	187FS+2 days;188	
187	✓	production installation report delivery	0 edays	0 days	Wed 22/12/10	Wed 22/12/10		
188	✓	Application open to business	0 edays	0 days	Mon 20/12/10	Mon 20/12/10		
189		**Risk Analysis and Control Applications**	**0 edays**	**323 days**	**Mon 11/01/10**	**Wed 13/04/11**		
190		**CRMS 2.1.0 HF6 DP1**	**0 edays**	**3 days**	**Thu 17/03/11**	**Mon 21/03/11**		
191		Data patch Delivery	0 edays	0 days	Thu 17/03/11	Thu 17/03/11	193	



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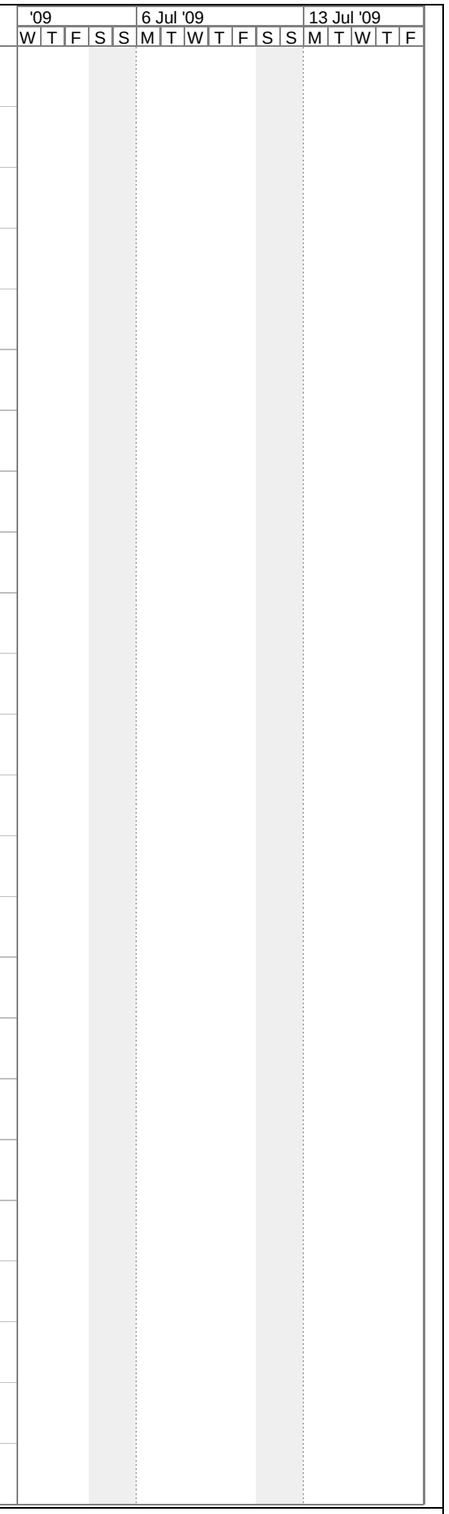
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
192		**Conformance v2.1.0 HF6 DP1**	**0 edays**	**3 days**	**Thu 17/03/11**	**Mon 21/03/11**		
193		Install of CRMS 2.1.0 HF6 DP1 in CONF	0 edays	1 day	Thu 17/03/11	Thu 17/03/11	194FS+2 days	
194		Conformance installation Report Delivery	0 edays	0 days	Mon 21/03/11	Mon 21/03/11		
195		Qualification of CRMS 2.1.0 HF6 DP1	0 edays	1 day	Thu 17/03/11	Thu 17/03/11	196FS+2 days	
196		Qualification Report	0 edays	0 days	Mon 21/03/11	Mon 21/03/11		
197		**Production v2.1.0 HF6 DP1**	**0 edays**	**3 days**	**Thu 17/03/11**	**Mon 21/03/11**		
198		Install of CRMS 2.1.0 HF6 DP1 in PROD	0 edays	1 day	Thu 17/03/11	Thu 17/03/11	199FS+2 days;200FS+1 day	
199		Production installation report delivery	0 edays	0 days	Mon 21/03/11	Mon 21/03/11		
200		CRMS 2.1.0 HF6 DP1 Open to business	0 edays	0 days	Fri 18/03/11	Fri 18/03/11		
201	✓	**CRMS 2.2.0 (QTM149-SC09)**	**0 edays**	**260 days**	**Mon 11/01/10**	**Fri 14/01/11**		
202	✓	Software Delivery	0 edays	0 days	Wed 3/11/10	Wed 3/11/10	204FS+1 day	
203	✓	**PSAT v2.2.0**	**0 edays**	**6 days**	**Thu 4/11/10**	**Thu 11/11/10**		
204	✓	Install	0 edays	2 days	Thu 4/11/10	Fri 5/11/10	205FS+2 days;206	
205	✓	Installation report	0 edays	0 days	Tue 9/11/10	Tue 9/11/10		
206	✓	PSAT	0 edays	3 days	Mon 8/11/10	Wed 10/11/10	207FS+1 day	
207	✓	PSAT report delivery	0 edays	0 days	Thu 11/11/10	Thu 11/11/10	208	
208	✓	TAXUD GO/NO GO	0 edays	0 days	Thu 11/11/10	Thu 11/11/10	210	
209	✓	**SAT v2.2.0**	**0 edays**	**14 days**	**Fri 12/11/10**	**Wed 1/12/10**		
210	✓	Install	0 edays	2 days	Fri 12/11/10	Mon 15/11/10	211FS+1 day;212	
211	✓	Installation report	0 edays	0 days	Tue 16/11/10	Tue 16/11/10		
212	✓	SAT	0 edays	10 days	Tue 16/11/10	Mon 29/11/10	213FS+2 days	
213	✓	SAT report delivery	0 edays	0 days	Wed 1/12/10	Wed 1/12/10	214	
214	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 1/12/10	Wed 1/12/10		
215	✓	**Qualification v2.2.1**	**0 edays**	**7 days**	**Tue 30/11/10**	**Wed 8/12/10**		



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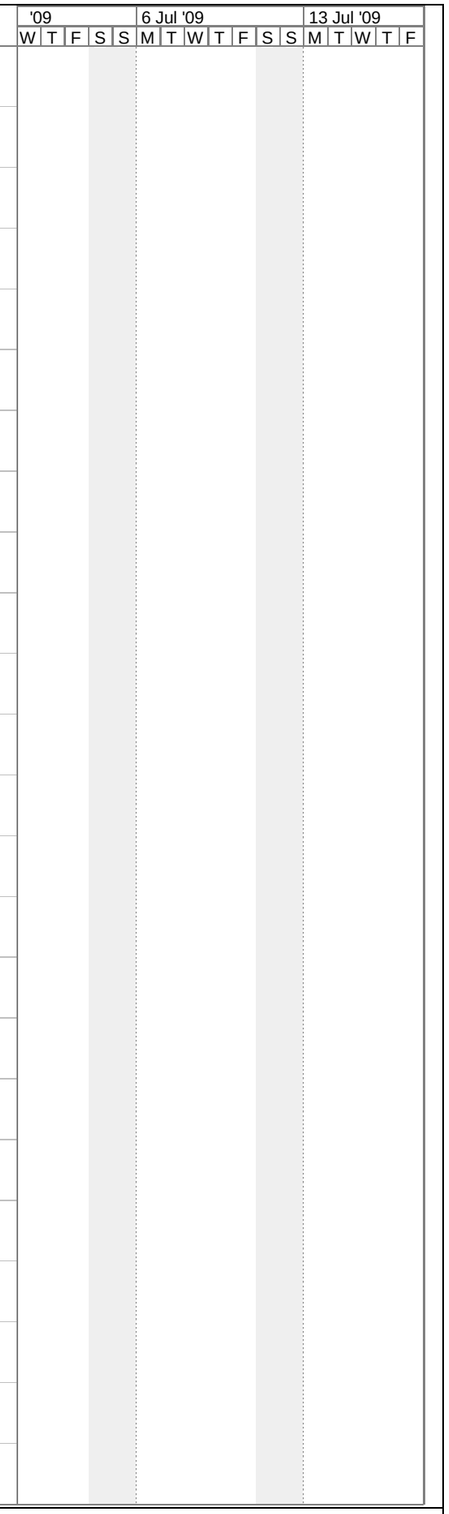
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
216	✓	Patch Delivery - CRMS 2.2.1	0 edays	0 days	Tue 30/11/10	Tue 30/11/10	217FS+1 day	
217	✓	Install in SAT	0 edays	1 day	Wed 1/12/10	Wed 1/12/10	219FS+2 days	
218	✓	Qualification	0 edays	3 days	Mon 6/12/10	Wed 8/12/10	220	
219	✓	Qualification Report delivery	0 edays	0 days	Fri 3/12/10	Fri 3/12/10		
220	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 8/12/10	Wed 8/12/10	222	
221	✓	**Conformance v2.2.1 - Cancelled**	**0 edays**	**3 days**	**Thu 9/12/10**	**Mon 13/12/10**		
222	✓	Install in conformance - Cancelled	0 edays	1 day	Thu 9/12/10	Thu 9/12/10	223FS+2 days;224FS+1 day;235	
223	✓	Conformance installation Report Delivery - Cancelled	0 edays	0 days	Mon 13/12/10	Mon 13/12/10		
224	✓	TAXUD Go/No Go - Cancelled	0 edays	0 days	Fri 10/12/10	Fri 10/12/10	236	
225	✓	**Qualification v2.2.1 HF1**	**0 edays**	**2 days**	**Tue 14/12/10**	**Wed 15/12/10**		
226	✓	Patch Delivery - CRMS 2.2.1 HF1	0 edays	0 days	Tue 14/12/10	Tue 14/12/10		
227	✓	Install in PSAT	0 edays	1 day	Tue 14/12/10	Tue 14/12/10	228	
228	✓	Validation by TAXUD	0 edays	1 day	Wed 15/12/10	Wed 15/12/10	229	
229	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 15/12/10	Wed 15/12/10	231	
230	✓	**Conformance v2.2.1 HF1 - Cancelled**	**0 edays**	**3 days**	**Thu 16/12/10**	**Mon 20/12/10**		
231	✓	Install in conformance - Cancelled	0 edays	1 day	Thu 16/12/10	Thu 16/12/10	232FS+2 days;233FS+1 day	
232	✓	Conformance installation Report Delivery - Cancelled	0 edays	0 days	Mon 20/12/10	Mon 20/12/10		
233	✓	TAXUD Go/No Go - Cancelled	0 edays	0 days	Fri 17/12/10	Fri 17/12/10		
234	✓	**Production v2.2.1 HF1 - Cancelled**	**0 edays**	**4 days**	**Fri 10/12/10**	**Wed 15/12/10**		
235	✓	Prepare production environment - Cancelled	0 edays	2 days	Fri 10/12/10	Mon 13/12/10		
236	✓	Install application in production environment - Cancelled	0 edays	1 day	Mon 13/12/10	Mon 13/12/10	237FS+2 days;238FS+1 day	
237	✓	Production installation report delivery - Cancelled	0 edays	0 days	Wed 15/12/10	Wed 15/12/10		
238	✓	CRMS 2.2.1 HF1 open to business - Cancelled	0 edays	0 days	Tue 14/12/10	Tue 14/12/10		
239	✓	**Qualification v2.2.1 HF2**	**0 edays**	**4 days**	**Tue 4/01/11**	**Fri 7/01/11**		



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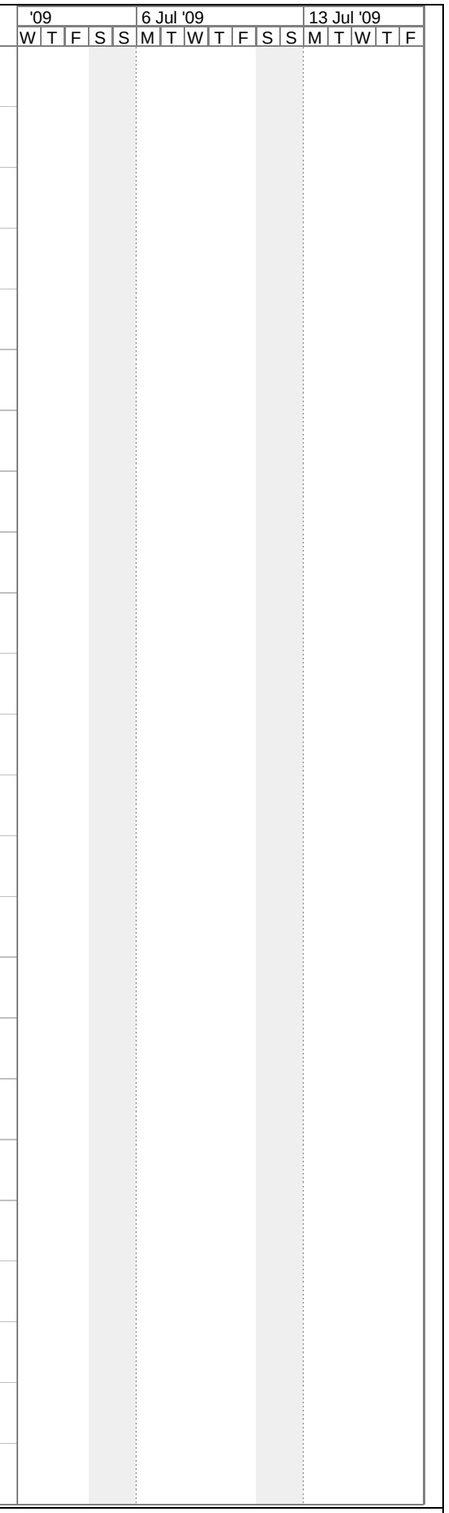
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
240	✓	Patch Delivery - CRMS 2.2.1 HF2	0 edays	0 days	Tue 4/01/11	Tue 4/01/11		
241	✓	Install of CRMS 2.2.1 HF2 in PSAT	0 edays	1 day	Thu 6/01/11	Thu 6/01/11	242	
242	✓	Validation by TAXUD	0 edays	1 day	Fri 7/01/11	Fri 7/01/11	243	
243	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 7/01/11	Fri 7/01/11	245	
244	✓	**Conformance v2.2.1 HF2 - Cancelled**	**0 edays**	**3 days**	**Mon 10/01/11**	**Wed 12/01/11**		
245	✓	Install of CRMS 2.2.1 HF2 in Conformance - Cancelled	0 edays	1 day	Mon 10/01/11	Mon 10/01/11	246FS+2 days;247FS+1 day	
246	✓	Conformance installation Report Delivery - Cancelled	0 edays	0 days	Wed 12/01/11	Wed 12/01/11		
247	✓	TAXUD Go/No Go - Cancelled	0 edays	0 days	Tue 11/01/11	Tue 11/01/11	250	
248	✓	**Production v2.2.1 HF2 - Cancelled**	**0 edays**	**260 days**	**Mon 11/01/10**	**Fri 14/01/11**		
249	✓	Prepare production environment - Cancelled	0 edays	2 days	Mon 11/01/10	Tue 12/01/10		
250	✓	Install of CRMS 2.2.1 HF2 in Conformance - Cancelled	0 edays	1 day	Wed 12/01/11	Wed 12/01/11	251FS+2 days;252FS+1 day	
251	✓	Production installation report delivery - Cancelled	0 edays	0 days	Fri 14/01/11	Fri 14/01/11		
252	✓	Application open to business - Cancelled	0 edays	0 days	Thu 13/01/11	Thu 13/01/11		
253		**CRMS 2.2.2**	**0 edays**	**16 days**	**Fri 4/02/11**	**Fri 25/02/11**		
254	✓	Patch Delivery	0 edays	0 days	Fri 4/02/11	Fri 4/02/11	256FS+1 day	
255	✓	**PSAT v2.2.2**	**0 edays**	**4 days**	**Mon 7/02/11**	**Thu 10/02/11**		
256	✓	Install of CRMS 2.2.2 in pSAT	0 edays	2 days	Mon 7/02/11	Tue 8/02/11	257FS+2 days;258	
257	✓	Installation report	0 edays	0 days	Thu 10/02/11	Thu 10/02/11		
258	✓	Validation (Done by TAXUD & Business Users)	0 edays	1 day	Wed 9/02/11	Wed 9/02/11	259	
259	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 9/02/11	Wed 9/02/11	261	
260		**Qualification v2.2.2**	**0 edays**	**9 days**	**Thu 10/02/11**	**Tue 22/02/11**		
261	✓	Install of CRMS 2.2.2. In SAT	0 edays	2 days	Thu 10/02/11	Fri 11/02/11	262FS+1 day;263	
262	✓	Installation report	0 edays	0 days	Mon 14/02/11	Mon 14/02/11		
263	✓	Qualification	0 edays	5 days	Mon 14/02/11	Fri 18/02/11	264FS+2 days;265;267	



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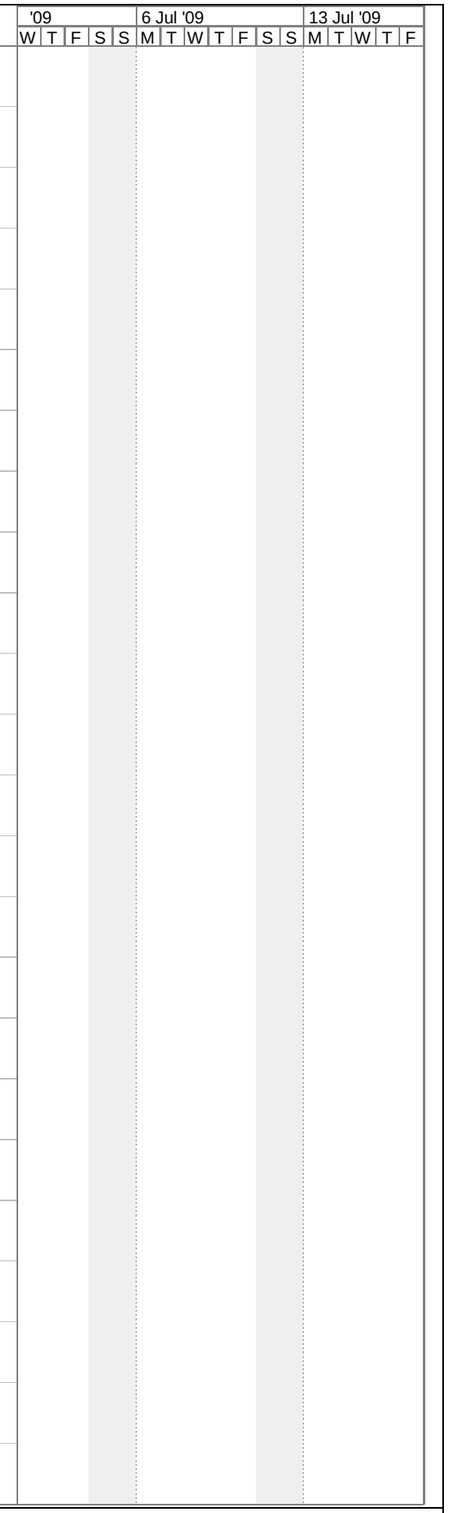
Date: Thu 5/01/12

Critical | Critical Split | Task | Split | Progress | Milestone | Slack | Slippage | Summary | Project Summary | Rolled Up Critical | Rolled Up Critical Split | External Tasks | External Milestone | Deadline

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
264	✓	Qualification report delivery	0 edays	0 days	Tue 22/02/11	Tue 22/02/11		
265		TAXUD GO/NO GO	0 edays	0 days	Fri 18/02/11	Fri 18/02/11		
266		**Conformance v2.2.2 - Postponed**	**0 edays**	**3 days**	**Mon 21/02/11**	**Wed 23/02/11**		
267		Install in conformance - Postponed	0 edays	1 day	Mon 21/02/11	Mon 21/02/11	268FS+2 days;269FS+1 day;272FS+1 day	
268		Conformance installation Report Delivery - Postponed	0 edays	0 days	Wed 23/02/11	Wed 23/02/11		
269		TAXUD Go/No Go - Postponed	0 edays	0 days	Tue 22/02/11	Tue 22/02/11	271	
270		**Production v2.2.2 - Postponed**	**0 edays**	**3 days**	**Wed 23/02/11**	**Fri 25/02/11**		
271		Prepare production environment - Postponed	0 edays	1 day	Wed 23/02/11	Wed 23/02/11		
272		Install application in production environment - Postponed	0 edays	1 day	Wed 23/02/11	Wed 23/02/11	273FS+2 days;274FS+1 day	
273		Production installation report delivery - Postponed	0 edays	0 days	Fri 25/02/11	Fri 25/02/11		
274		CRMS 2.2.2 Open to business - Postponed	0 edays	0 days	Thu 24/02/11	Thu 24/02/11		
275		**CRMS 2.2.3**	**0 edays**	**17 days**	**Tue 22/03/11**	**Wed 13/04/11**		
276		Patch Delivery	0 edays	0 days	Tue 22/03/11	Tue 22/03/11	278FS+1 day	
277		**PSAT v2.2.3**	**0 edays**	**4 days**	**Wed 23/03/11**	**Mon 28/03/11**		
278		Install of CRMS 2.2.3 in pSAT	0 edays	2 days	Wed 23/03/11	Thu 24/03/11	279FS+2 days;280	
279		Installation report	0 edays	0 days	Mon 28/03/11	Mon 28/03/11		
280		Validation (Done by TAXUD & Business Users)	0 edays	1 day	Fri 25/03/11	Fri 25/03/11	281	
281		TAXUD GO/NO GO	0 edays	0 days	Fri 25/03/11	Fri 25/03/11	283	
282		**Qualification v2.2.3**	**0 edays**	**9 days**	**Mon 28/03/11**	**Thu 7/04/11**		
283		Install of CRMS 2.2.3 In SAT	0 edays	2 days	Mon 28/03/11	Tue 29/03/11	284FS+1 day;285	
284		Installation report	0 edays	0 days	Wed 30/03/11	Wed 30/03/11		
285		Qualification of CRMS 2.2.3	0 edays	5 days	Wed 30/03/11	Tue 5/04/11	286FS+2 days;287;289	
286		Qualification report delivery	0 edays	0 days	Thu 7/04/11	Thu 7/04/11		
287		TAXUD GO/NO GO	0 edays	0 days	Tue 5/04/11	Tue 5/04/11		



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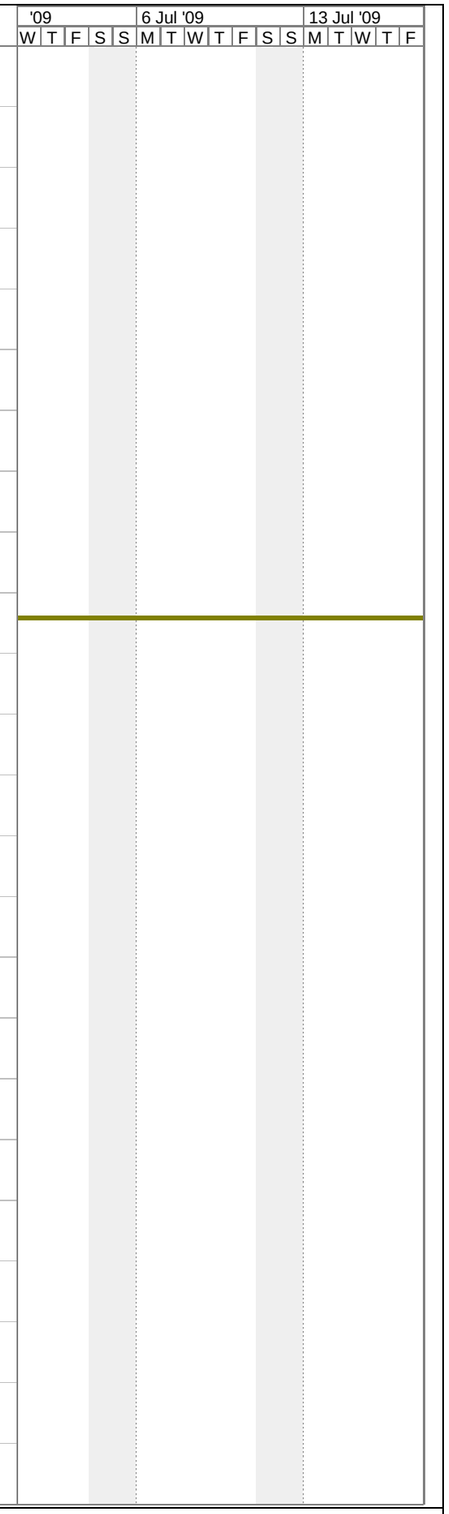
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
288		**Conformance v2.2.3**	**0 edays**	**3 days**	**Wed 6/04/11**	**Fri 8/04/11**		
289		Install of CRMS 2.2.3 in CONF	0 edays	1 day	Wed 6/04/11	Wed 6/04/11	290FS+2 days;291FS+1 day;294FS+2 days	
290		Conformance installation Report Delivery	0 edays	0 days	Fri 8/04/11	Fri 8/04/11		
291		TAXUD Go/No Go	0 edays	0 days	Thu 7/04/11	Thu 7/04/11	293	
292		**Production v2.2.3**	**0 edays**	**4 days**	**Fri 8/04/11**	**Wed 13/04/11**		
293		Prepare production environment	0 edays	1 day	Fri 8/04/11	Fri 8/04/11		
294		Install of CRMS 2.2.3 in PROD	0 edays	1 day	Mon 11/04/11	Mon 11/04/11	295FS+2 days;296FS+1 day	
295		Production installation report delivery	0 edays	0 days	Wed 13/04/11	Wed 13/04/11		
296		CRMS 2.2.3 Open to business	0 edays	0 days	Tue 12/04/11	Tue 12/04/11		
297	✓	**Internal Applications**	**0 edays**	**179 days**	**Fri 25/06/10**	**Thu 3/03/11**		
298	✓	**ART**	**0 edays**	**109 days**	**Thu 30/09/10**	**Wed 2/03/11**		
299	✓	**ART2 1.2.0 (QTM149-SC09)**	**0 edays**	**80 days**	**Thu 30/09/10**	**Thu 20/01/11**		
300	✓	SW Delivery	0 edays	0 days	Thu 30/09/10	Thu 30/09/10	302FS+1 day	
301	✓	**PSAT**	**0 edays**	**7 days**	**Fri 1/10/10**	**Mon 11/10/10**		
302	✓	Install application in SAT environment	0 edays	3 days	Fri 1/10/10	Tue 5/10/10	303FS+2 days;304	
303	✓	Installation Report	0 edays	0 days	Thu 7/10/10	Thu 7/10/10		
304	✓	PSAT	0 edays	3 days	Wed 6/10/10	Fri 8/10/10	305FS+1 day;306	
305	✓	PSAT report delivery	0 edays	0 days	Mon 11/10/10	Mon 11/10/10		
306	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 8/10/10	Fri 8/10/10	308	
307	✓	**SAT**	**0 edays**	**16 days**	**Mon 11/10/10**	**Tue 2/11/10**		
308	✓	Install in SAT environment	0 edays	2 days	Mon 11/10/10	Tue 12/10/10	309FS+2 days;310	
309	✓	Installation Report	0 edays	0 days	Thu 14/10/10	Thu 14/10/10		
310	✓	SAT	0 edays	13 days	Wed 13/10/10	Fri 29/10/10	311FS+1 day;312	
311	✓	SAT Report Delivery	0 edays	0 days	Tue 2/11/10	Tue 2/11/10		



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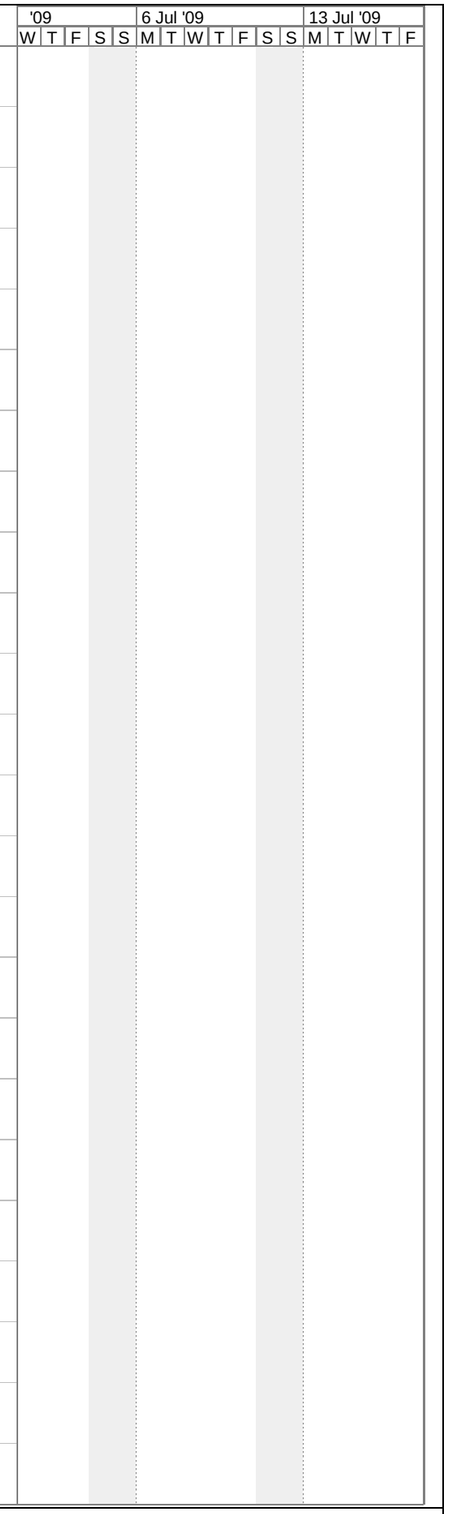
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
312	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 29/10/10	Fri 29/10/10		
313	✓	**Conformance**	**0 edays**	**6 days**	**Mon 8/11/10**	**Mon 15/11/10**		
314	✓	Install application in conformance environment	0 edays	1 day	Mon 8/11/10	Mon 8/11/10	315;322	
315	✓	Check done by TAXUD	0 edays	3 days	Tue 9/11/10	Thu 11/11/10	316FS+2 days;317	
316	✓	Conformance installation report delivery	0 edays	0 days	Mon 15/11/10	Mon 15/11/10		
317	✓	TAXUD GO/NO GO	0 edays	0 days	Thu 11/11/10	Thu 11/11/10	323FS+1 day	
318	✓	**Training**	**0 edays**	**3 days**	**Mon 8/11/10**	**Wed 10/11/10**		
319	✓	Installation in training	0 edays	1 day	Mon 8/11/10	Mon 8/11/10	320FS+2 days	
320	✓	Installation report	0 edays	0 days	Wed 10/11/10	Wed 10/11/10		
321	✓	**Production**	**0 edays**	**2 days**	**Wed 19/01/11**	**Thu 20/01/11**		
322	✓	Prepare production enviornment	0 edays	1 day	Wed 19/01/11	Wed 19/01/11		
323	✓	Install of ART2 1.2.0 in PROD	0 edays	1 day	Wed 19/01/11	Wed 19/01/11	324FS+1 day;325FS+1 day	
324	✓	Production installation report delivery	0 edays	0 days	Thu 20/01/11	Thu 20/01/11		
325	✓	Application open to business	0 edays	0 days	Thu 20/01/11	Thu 20/01/11		
326	✓	**ART 1.2.0 HF1**	**0 edays**	**16 days**	**Fri 31/12/10**	**Fri 21/01/11**		
327	✓	Patch delivery	0 edays	0 days	Fri 31/12/10	Fri 31/12/10	328	
328	✓	**Qualification**	**0 edays**	**5 days**	**Tue 4/01/11**	**Mon 10/01/11**		
329	✓	Install of ART 1.2.0 HF1 in SAT	0 edays	0 days	Tue 4/01/11	Tue 4/01/11	330FS+1 day;339	
330	✓	Qualification of ART 1.2.0 HF1	0 edays	3 days	Wed 5/01/11	Fri 7/01/11	332;331FS+1 day;334	
331	✓	Qualification report delivery	0 edays	0 days	Mon 10/01/11	Mon 10/01/11		
332	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 7/01/11	Fri 7/01/11		
333	✓	**Conformance**	**0 edays**	**6 days**	**Mon 10/01/11**	**Mon 17/01/11**		
334	✓	Install of ART 1.2.0 HF1 in Conformance	0 edays	1 day	Mon 10/01/11	Mon 10/01/11	335	
335	✓	Check done by TAXUD	0 edays	3 days	Tue 11/01/11	Thu 13/01/11	336FS+2 days;337	



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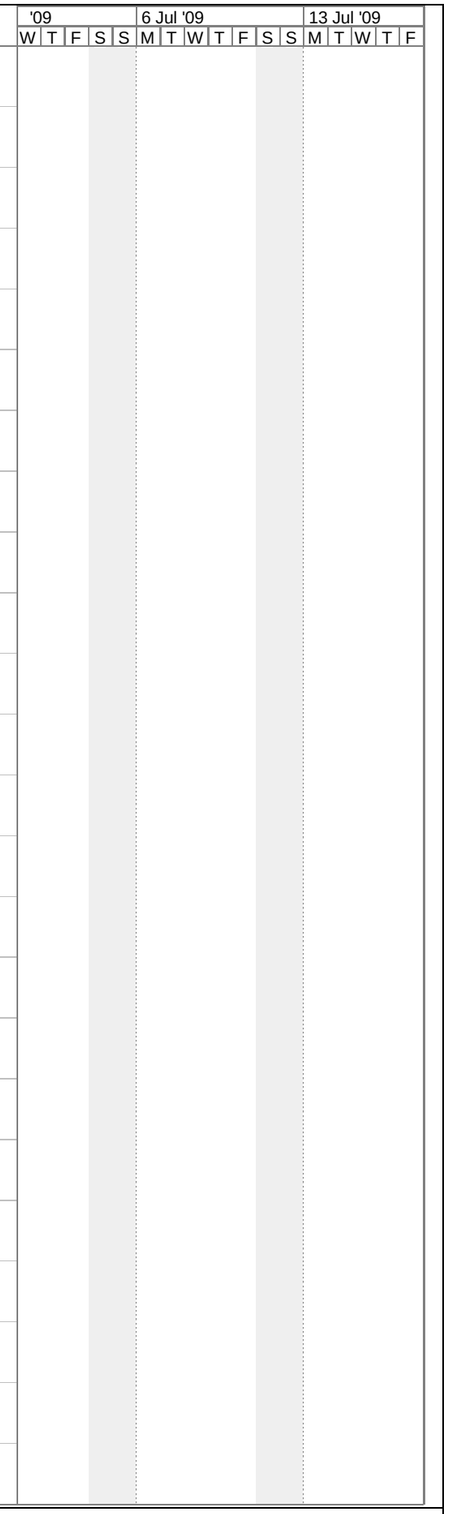
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
336	✓	Conformance installation report delivery	0 edays	0 days	Mon 17/01/11	Mon 17/01/11		
337	✓	TAXUD GO/NO GO	0 edays	0 days	Thu 13/01/11	Thu 13/01/11		
338	✓	**Production**	**0 edays**	**2 days**	**Wed 19/01/11**	**Thu 20/01/11**		
339	✓	Prepare production enviornment	0 edays	1 day	Wed 19/01/11	Wed 19/01/11		
340	✓	Install of ART 1.2.0 HF1 in Production	0 edays	1 day	Wed 19/01/11	Wed 19/01/11	341FS+1 day;342FS+1 day	
341	✓	Production installation report delivery	0 edays	0 days	Thu 20/01/11	Thu 20/01/11		
342	✓	Application open to business	0 edays	0 days	Thu 20/01/11	Thu 20/01/11		
343	✓	**Training**	**0 edays**	**3 days**	**Wed 19/01/11**	**Fri 21/01/11**		
344	✓	Install of ART 1.2.0 HF in Training	0 edays	1 day	Wed 19/01/11	Wed 19/01/11	345FS+2 days	
345	✓	Installation report	0 edays	0 days	Fri 21/01/11	Fri 21/01/11		
346	✓	**ART 1.2.0 HF1 DP 1**	**0 edays**	**5 days**	**Thu 24/02/11**	**Wed 2/03/11**		
347	✓	**Conformance**	**0 edays**	**4 days**	**Thu 24/02/11**	**Tue 1/03/11**		
348	✓	Import of the Database inside CONF environment (CON	0 edays	2 days	Thu 24/02/11	Fri 25/02/11		
349	✓	Validation (Done by TAXUD)	0 edays	1 day	Fri 25/02/11	Fri 25/02/11	350FS+2 days;351	
350	✓	Conformance installation report delivery	0 edays	0 days	Tue 1/03/11	Tue 1/03/11		
351	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 25/02/11	Fri 25/02/11	353;354	
352	✓	**Production**	**0 edays**	**3 days**	**Mon 28/02/11**	**Wed 2/03/11**		
353	✓	Prepare production enviornment	0 edays	1 day	Mon 28/02/11	Mon 28/02/11		
354	✓	Install of ART 1.2.0 HF1 DP1 in Production	0 edays	1 day	Mon 28/02/11	Mon 28/02/11	355FS+2 days;356FS+1 day	
355	✓	Production installation report delivery	0 edays	0 days	Wed 2/03/11	Wed 2/03/11		
356	✓	Application open to business	0 edays	0 days	Tue 1/03/11	Tue 1/03/11		
357	✓	**CN**	**0 edays**	**179 days**	**Fri 25/06/10**	**Thu 3/03/11**		
358	✓	**CN 1.12.3 HF2**	**0 edays**	**7 days**	**Fri 25/06/10**	**Mon 5/07/10**		
359	✓	HF Delivery	0 edays	0 days	Fri 25/06/10	Fri 25/06/10	361	



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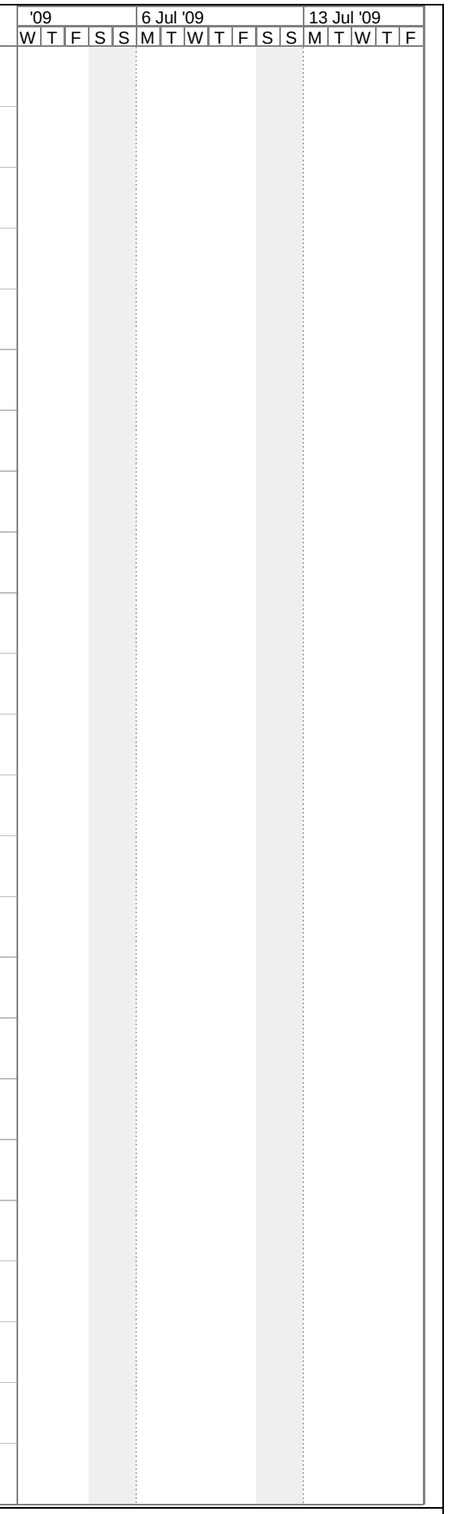
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
360	✓	**Conformance**	**0 edays**	**3 days**	**Fri 25/06/10**	**Tue 29/06/10**		
361	✓	Install application in conformance environment	0 edays	1 day	Fri 25/06/10	Fri 25/06/10	365;362FS+2 days;363	
362	✓	Conformance installation report delivery	0 edays	0 days	Tue 29/06/10	Tue 29/06/10		
363	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 25/06/10	Fri 25/06/10	366	
364	✓	**Production**	**0 edays**	**6 days**	**Fri 25/06/10**	**Mon 5/07/10**		
365	✓	Prepare production enviornment	0 edays	0 days	Fri 25/06/10	Fri 25/06/10		
366	✓	Install application in production environment	0 edays	1 day	Wed 30/06/10	Wed 30/06/10	367FS+2 days;368FS+1 day	
367	✓	Production installation report delivery	0 edays	0 days	Mon 5/07/10	Mon 5/07/10		
368	✓	Application open to business	0 edays	0 days	Fri 2/07/10	Fri 2/07/10		
369	✓	**CN 2.0.1**	**0 edays**	**13 days**	**Thu 5/08/10**	**Mon 23/08/10**		
370	✓	SW Delivery	0 edays	0 days	Thu 5/08/10	Thu 5/08/10	372FS+1 day	
371	✓	**Qualification**	**0 edays**	**4 days**	**Fri 6/08/10**	**Wed 11/08/10**		
372	✓	Install	0 edays	0 days	Fri 6/08/10	Fri 6/08/10	373	
373	✓	Qualification	0 edays	3 days	Fri 6/08/10	Tue 10/08/10	375;374FS+1 day	
374	✓	Qualification report delivery	0 edays	0 days	Wed 11/08/10	Wed 11/08/10		
375	✓	TAXUD GO/NO GO	0 edays	0 days	Tue 10/08/10	Tue 10/08/10	377	
376	✓	**Conformance**	**0 edays**	**3 days**	**Mon 16/08/10**	**Wed 18/08/10**		
377	✓	Install in conformance	0 edays	1 day	Mon 16/08/10	Mon 16/08/10	378FS+2 days;381;382	
378	✓	Conformance installation Report Delivery	0 edays	0 days	Wed 18/08/10	Wed 18/08/10	379	
379	✓	TAXUD Go/No Go	0 edays	0 days	Wed 18/08/10	Wed 18/08/10		
380	✓	**Production**	**0 edays**	**5 days**	**Tue 17/08/10**	**Mon 23/08/10**		
381	✓	Prepare production environment	0 edays	2 days	Tue 17/08/10	Wed 18/08/10		
382	✓	Install application in production environment	0 edays	1 day	Thu 19/08/10	Thu 19/08/10	383FS+2 days;384FS+1 day	
383	✓	Production installation report delivery	0 edays	0 days	Mon 23/08/10	Mon 23/08/10		



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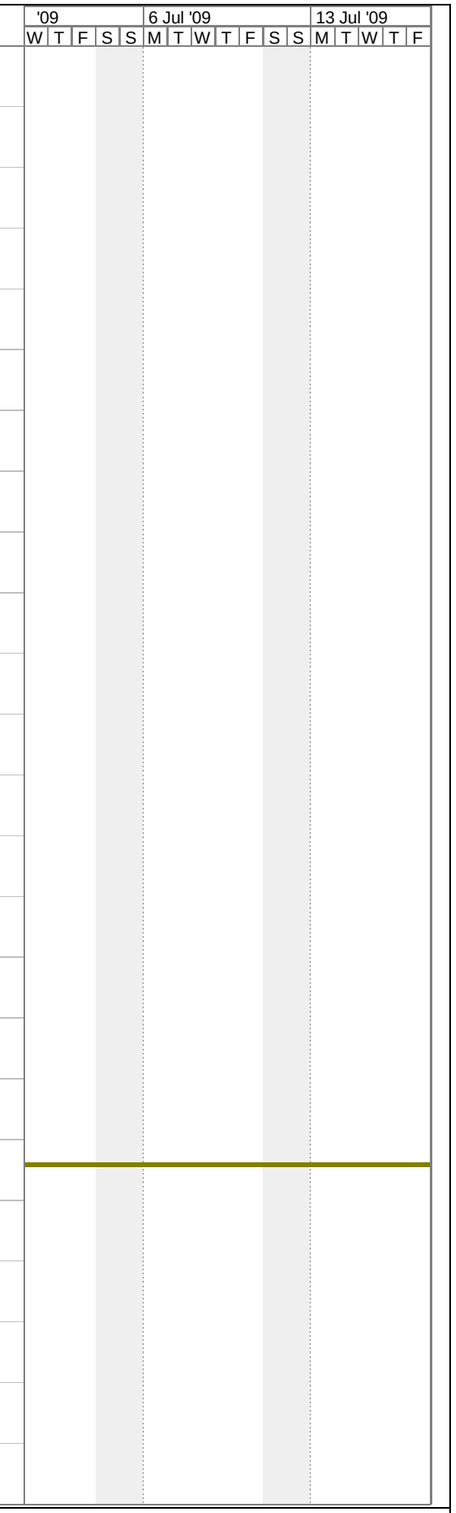
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
384	✓	Application open to business	0 edays	0 days	Fri 20/08/10	Fri 20/08/10		
385	✓	**CN 2.0.1 HF1**	**0 edays**	**15 days**	**Fri 29/10/10**	**Fri 19/11/10**		
386	✓	SW Delivery	0 edays	0 days	Fri 29/10/10	Fri 29/10/10		
387	✓	**Conformance**	**0 edays**	**8 days**	**Thu 4/11/10**	**Tue 16/11/10**		
388	✓	Install in conformance	0 edays	1 day	Thu 4/11/10	Thu 4/11/10	389FS+2 days;392	
389	✓	Conformance installation Report Delivery	0 edays	0 days	Mon 8/11/10	Mon 8/11/10		
390	✓	TAXUD Go/No Go	0 edays	0 days	Tue 16/11/10	Tue 16/11/10	393FS+1 day	
391	✓	**Production**	**0 edays**	**11 days**	**Fri 5/11/10**	**Fri 19/11/10**		
392	✓	Prepare production environment	0 edays	2 days	Fri 5/11/10	Mon 8/11/10		
393	✓	Install application in production environment	0 edays	1 day	Wed 17/11/10	Wed 17/11/10	394FS+2 days;395FS+1 day	
394	✓	Production installation report delivery	0 edays	0 days	Fri 19/11/10	Fri 19/11/10		
395	✓	Application open to business	0 edays	0 days	Thu 18/11/10	Thu 18/11/10		
396	✓	**New Chapter in CN Document**	**0 edays**	**4 days**	**Mon 28/02/11**	**Thu 3/03/11**		
397	✓	**Conformance**	**0 edays**	**4 days**	**Mon 28/02/11**	**Thu 3/03/11**		
398	✓	Install in conformance	0 edays	1 day	Mon 28/02/11	Mon 28/02/11	399FS+2 days;400	
399	✓	Conformance installation Report Delivery	0 edays	0 days	Wed 2/03/11	Wed 2/03/11		
400	✓	Test execution	0 edays	1 day	Tue 1/03/11	Tue 1/03/11	401FS+2 days	
401	✓	Test Report	0 edays	0 days	Thu 3/03/11	Thu 3/03/11		
402		**Internet Applications**	**0 edays**	**222 days**	**Thu 20/05/10**	**Thu 31/03/11**		
403		**DDS2 Bundles**	**0 edays**	**222 days**	**Thu 20/05/10**	**Thu 31/03/11**		
404		**DDS2- ECICS-EBTI- QUOTA2 Bundle 2 (QTM136-SC09)**	**0 edays**	**219 days**	**Thu 20/05/10**	**Mon 28/03/11**		
405	✓	**TARIC 1.2.0**	**0 edays**	**45 days**	**Fri 4/06/10**	**Fri 6/08/10**		
406	✓	DDS2-TARIC SW delivery 1.2.0	0 edays	0 days	Fri 4/06/10	Fri 4/06/10	408FS+1 day	
407	✓	**PSAT**	**0 edays**	**6 days**	**Mon 7/06/10**	**Mon 14/06/10**		



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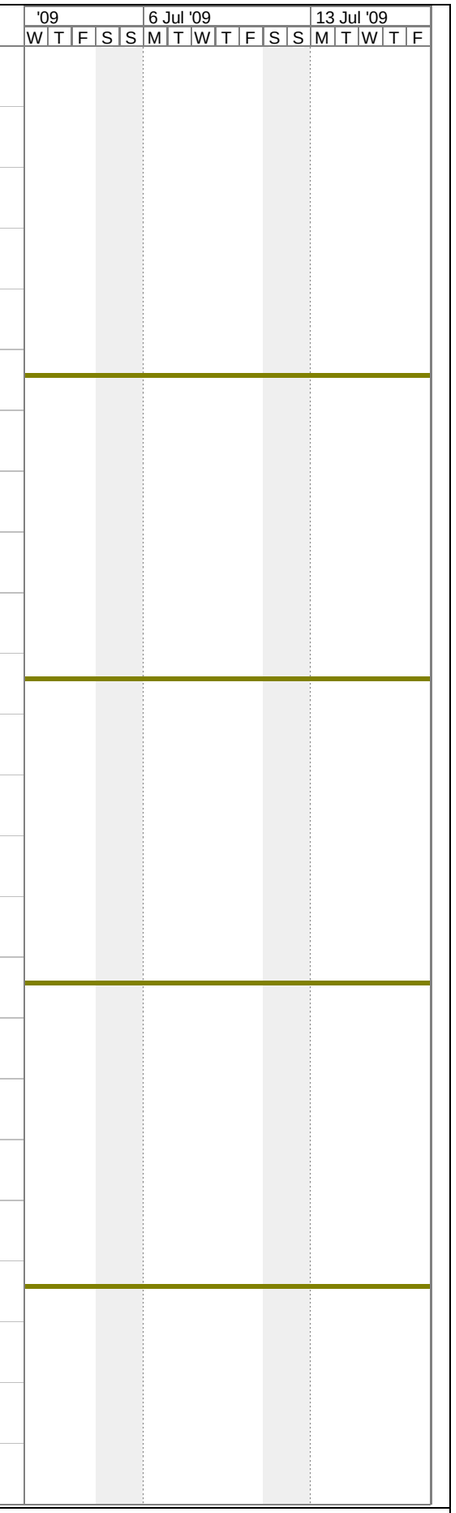
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
408	✓	PSAT install	0 edays	1 day	Mon 7/06/10	Mon 7/06/10	409FS+2 days;410;414	
409	✓	Installation report	0 edays	0 days	Wed 9/06/10	Wed 9/06/10		
410	✓	PSAT	0 edays	1 day	Fri 11/06/10	Fri 11/06/10	411FS+1 day;412	
411	✓	PSAT report delivery	0 edays	0 days	Mon 14/06/10	Mon 14/06/10		
412	✓	TAXUD Go/No GO	0 edays	0 days	Fri 11/06/10	Fri 11/06/10		
413	✓	**Performance TARIC (QUOTA2)**	**0 edays**	**8 days**	**Fri 11/06/10**	**Tue 22/06/10**		
414	✓	DDS2-TARIC (QUOTA2) installation in CONF	0 edays	1 day	Fri 11/06/10	Fri 11/06/10	415	
415	✓	DDS2-TARIC (QUOTA2) performance testing	0 edays	3 days	Thu 17/06/10	Mon 21/06/10	416FS+1 day;417	
416	✓	Performance Test report delivery	0 edays	0 days	Tue 22/06/10	Tue 22/06/10		
417	✓	TAXUD GO/NO GO	0 edays	0 days	Mon 21/06/10	Mon 21/06/10		
418	✓	**SAT TARIC (QUOTA2)**	**0 edays**	**14 days**	**Fri 11/06/10**	**Thu 1/07/10**		
419	✓	DDS2-TARIC (QUOTA2) installation	0 edays	1 day	Fri 11/06/10	Fri 11/06/10		
420	✓	SAT	0 edays	12 days	Mon 14/06/10	Wed 30/06/10	421FS+1 day;422;424	
421	✓	SAT Report delivery	0 edays	0 days	Thu 1/07/10	Thu 1/07/10		
422	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 30/06/10	Wed 30/06/10		
423	✓	**E2E TARIC (QUOTA2) - Cancelled**	**0 edays**	**3 days**	**Thu 1/07/10**	**Mon 5/07/10**		
424	✓	Execute E2E testing - Cancelled	0 edays	2 days	Thu 1/07/10	Fri 2/07/10	425;426FS+1 day;427	
425	✓	DDS1 (SAT)/DDS2 Interoperability - Cancelled	0 edays	1 day	Mon 5/07/10	Mon 5/07/10		
426	✓	Report Delivery - Cancelled	0 edays	0 days	Mon 5/07/10	Mon 5/07/10	427	
427	✓	TAXUD GO/NO Go - Cancelled	0 edays	0 days	Mon 5/07/10	Mon 5/07/10	429	
428	✓	**Production TARIC (QUOTA2) - Cancelled**	**0 edays**	**24 days**	**Tue 6/07/10**	**Fri 6/08/10**		
429	✓	DDS2-TARIC (QUOTA2) installation - Cancelled	0 edays	1 day	Tue 6/07/10	Tue 6/07/10	431FS+1 day;430	
430	✓	DDS1 flag activation - Cancelled	0 edays	1 day	Thu 5/08/10	Thu 5/08/10	432FS+1 day	
431	✓	Installation report delivery - Cancelled	0 edays	0 days	Wed 7/07/10	Wed 7/07/10		



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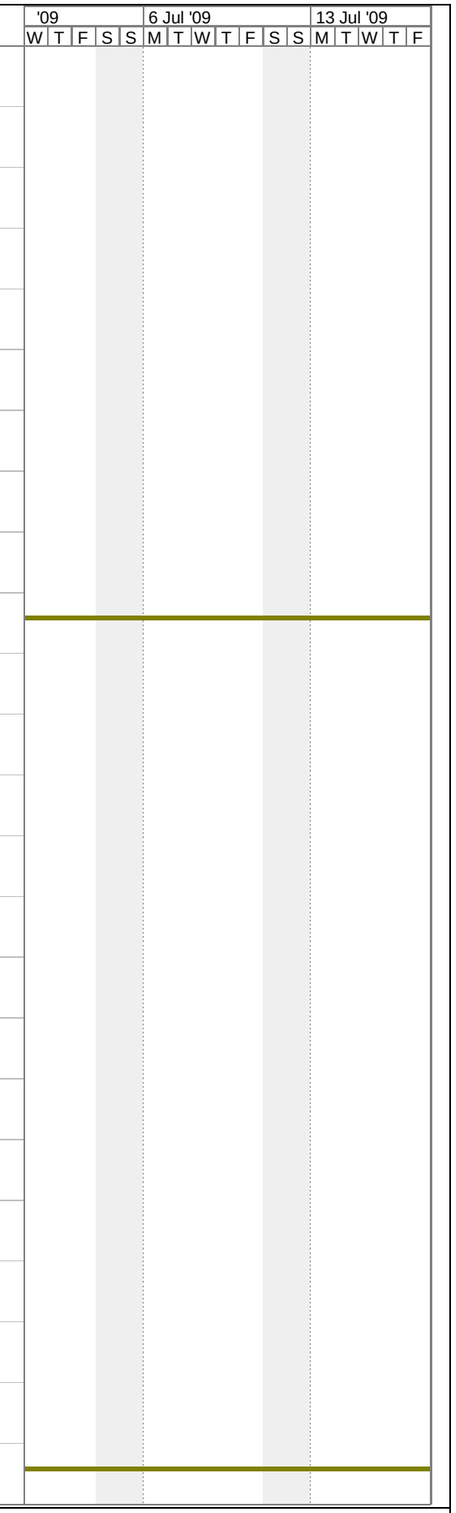
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
432	✓	DDS2-TARIC (QUOTA2) open to business - Cance	0 edays	0 days	Fri 6/08/10	Fri 6/08/10		
433	✓	**TARIC 1.2.1**	**0 edays**	**87 days**	**Tue 29/06/10**	**Wed 27/10/10**		
434	✓	DDS2-TARIC SW delivery 1.2.1	0 edays	0 days	Tue 29/06/10	Tue 29/06/10	436FS+1 day	
435	✓	**Qualification**	**0 edays**	**9 days**	**Wed 7/07/10**	**Mon 19/07/10**		
436	✓	install	0 edays	1 day	Wed 7/07/10	Wed 7/07/10	437FS+2 days;438	
437	✓	Installation report	0 edays	0 days	Fri 9/07/10	Fri 9/07/10		
438	✓	Qualification	0 edays	8 days	Thu 8/07/10	Mon 19/07/10	439FS+1 day;440;442	
439	✓	Qualification report delivery	0 edays	0 days	Tue 13/07/10	Tue 13/07/10		
440	✓	TAXUD Go/No GO	0 edays	0 days	Mon 12/07/10	Mon 12/07/10		
441	✓	**E2E TARIC (QUOTA2)**	**0 edays**	**3 days**	**Thu 12/08/10**	**Mon 16/08/10**		
442	✓	Execute E2E testing	0 edays	2 days	Thu 12/08/10	Fri 13/08/10	443;444FS+1 day	
443	✓	DDS1 (SAT)/DDS2 Interoperability	0 edays	1 day	Mon 16/08/10	Mon 16/08/10		
444	✓	Report Delivery	0 edays	0 days	Mon 16/08/10	Mon 16/08/10	445	
445	✓	TAXUD GO/NO GO	0 edays	0 days	Mon 16/08/10	Mon 16/08/10	447	
446	✓	**Business acceptance test**	**0 edays**	**12 days**	**Tue 17/08/10**	**Wed 1/09/10**	**456**	
447	✓	Acceptance phase	0 edays	12 days	Tue 17/08/10	Wed 1/09/10		
448	✓	**Proxy Testing (Conformance)**	**0 edays**	**7 days**	**Wed 11/08/10**	**Thu 19/08/10**		
449	✓	Installation in Conformance of Proxy	0 edays	3 days	Wed 11/08/10	Fri 13/08/10		
450	✓	Installation of TARIC 1.2.1 in Conformance	0 edays	1 day	Mon 16/08/10	Mon 16/08/10		
451	✓	DDS2 Proxy Activation	0 edays	1 day	Mon 16/08/10	Mon 16/08/10	453FS+2 days	
452	✓	DDS2 Proxy Testing	0 edays	1 day	Wed 18/08/10	Wed 18/08/10	454FS+1 day	
453	✓	Installation Report	0 edays	0 days	Wed 18/08/10	Wed 18/08/10		
454	✓	DDS2-TARIC with Proxy Activated	0 edays	0 days	Thu 19/08/10	Thu 19/08/10		
455	✓	**Production TARIC (QUOTA2) - Cancelled**	**0 edays**	**3 days**	**Mon 25/10/10**	**Wed 27/10/10**		



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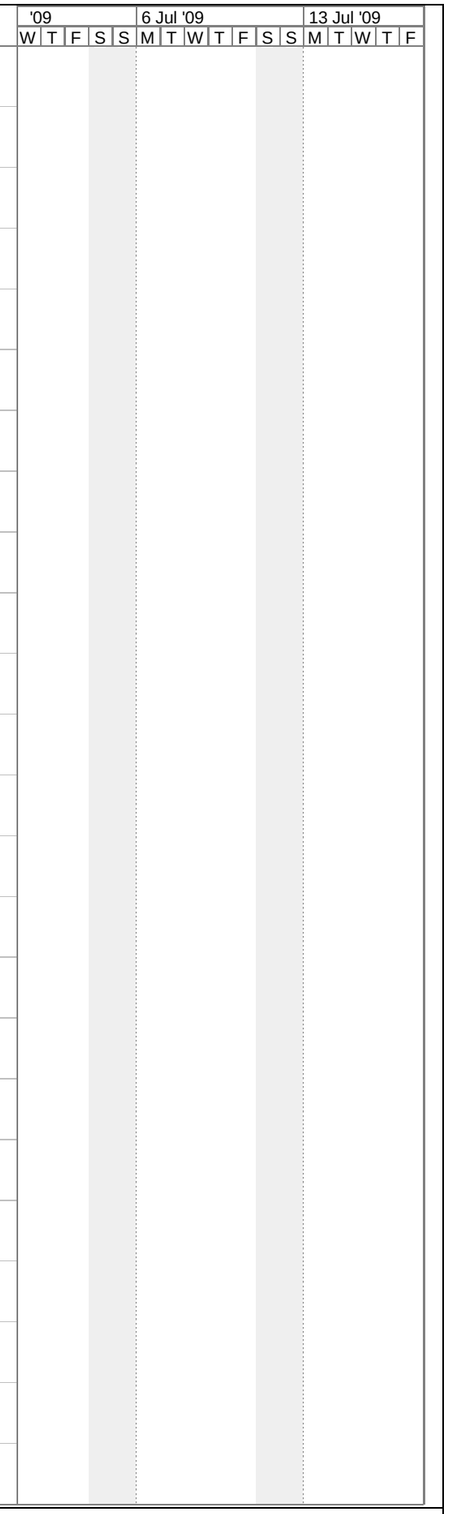
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

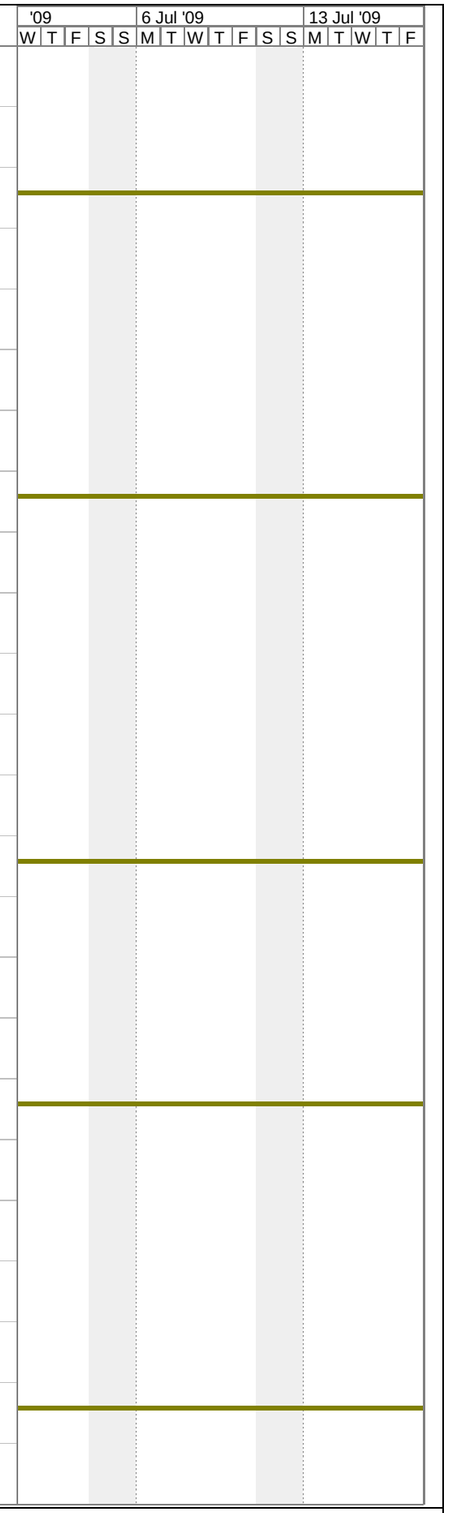
ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
456	✓	DDS2-TARIC (QUOTA2) installation - Cancelled	0 edays	1 day	Mon 25/10/10	Mon 25/10/10	458FS+1 day;457	
457	✓	DDS1 flag activation - Cancelled	0 edays	1 day	Tue 26/10/10	Tue 26/10/10	459FS+1 day	
458	✓	Installation report delivery - Cancelled	0 edays	0 days	Tue 26/10/10	Tue 26/10/10		
459	✓	DDS2-TARIC (QUOTA2) open to business - Cance	0 edays	0 days	Wed 27/10/10	Wed 27/10/10		
460	✓	**Training Domain**	**0 edays**	**4 days**	**Mon 13/09/10**	**Thu 16/09/10**		
461	✓	Installation of DDS2 Common Module 1.1.1	0 edays	1 day	Mon 13/09/10	Mon 13/09/10	462FS+2 days	
462	✓	Installation Report	0 edays	0 days	Wed 15/09/10	Wed 15/09/10		
463	✓	Installation of DDS TARIC 1.2.1	0 edays	1 day	Tue 14/09/10	Tue 14/09/10	464FS+2 days	
464	✓	Installation report	0 edays	0 days	Thu 16/09/10	Thu 16/09/10		
465	✓	**TARIC 1.2.2**	**0 edays**	**46 days**	**Fri 1/10/10**	**Mon 6/12/10**		
466	✓	Patch Delivery	0 edays	0 days	Fri 1/10/10	Fri 1/10/10	468FS+1 day	
467	✓	**Qualification in CONF**	**0 edays**	**13 days**	**Mon 4/10/10**	**Wed 20/10/10**		
468	✓	install in CONF	0 edays	1 day	Mon 4/10/10	Mon 4/10/10	469	
469	✓	Qualification	0 edays	5 days	Tue 12/10/10	Mon 18/10/10	470FS+2 days	
470	✓	Qualification report delivery	0 edays	0 days	Wed 20/10/10	Wed 20/10/10	471	
471	✓	TAXUD Go/No GO	0 edays	0 days	Wed 20/10/10	Wed 20/10/10	472	
472	✓	**Training Domain**	**0 edays**	**3 days**	**Mon 25/10/10**	**Wed 27/10/10**		
473	✓	Installation of DDS TARIC 1.2.2	0 edays	1 day	Mon 25/10/10	Mon 25/10/10	474FS+2 days;476FS+1 day	
474	✓	Installation report	0 edays	0 days	Wed 27/10/10	Wed 27/10/10		
475	✓	**Business acceptance test**	**0 edays**	**12 days**	**Wed 27/10/10**	**Fri 12/11/10**		
476	✓	Acceptance phase by TAXUD	0 edays	12 days	Wed 27/10/10	Fri 12/11/10		
477	✓	**Conformance v1.2.2 HF1**	**0 edays**	**3 days**	**Wed 24/11/10**	**Fri 26/11/10**		
478	✓	Hot Fix Delivery	0 edays	0 days	Wed 24/11/10	Wed 24/11/10		
479	✓	Installation DDS2-TARIC 1.2.2 HF1	0 edays	1 day	Wed 24/11/10	Wed 24/11/10	481FS+2 days	



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical | Split | Slack | Project Summary | External Tasks
Critical Split | Progress | Slippage | Rolled Up Critical | External Milestone
Task | Milestone | Summary | Rolled Up Critical Split | Deadline

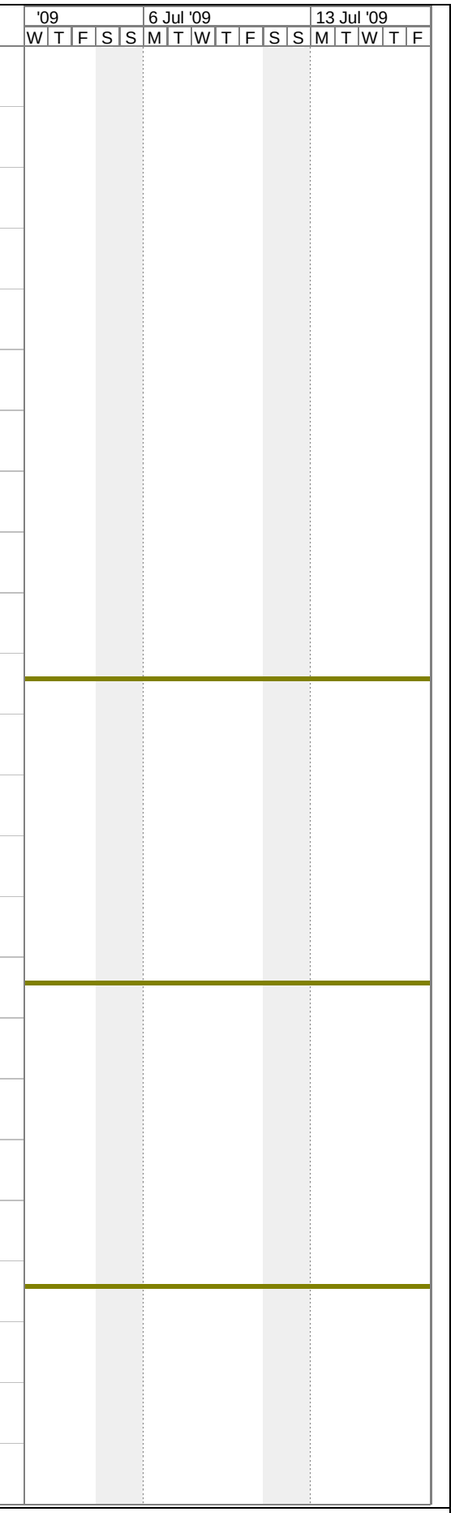
ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
480	✓	Qualification	0 edays	1 day	Wed 24/11/10	Wed 24/11/10		
481	✓	Installation report delivery	0 edays	0 days	Fri 26/11/10	Fri 26/11/10		
482	✓	**Production v1.2.2 HF1**	**0 edays**	**3 days**	**Thu 2/12/10**	**Mon 6/12/10**		
483	✓	DDS2-TARIC 1.2.2 HF1 installation	0 edays	1 day	Thu 2/12/10	Thu 2/12/10	485FS+2 days;484;486	
484	✓	DDS1 flag activation	0 edays	0 days	Thu 2/12/10	Thu 2/12/10		
485	✓	Installation report delivery	0 edays	0 days	Mon 6/12/10	Mon 6/12/10		
486	✓	DDS2-TARIC 1.2.2 open to business	0 edays	0 days	Thu 2/12/10	Thu 2/12/10		
487	✓	**TARIC 1.2.2 HF2**	**0 edays**	**5 days**	**Mon 13/12/10**	**Fri 17/12/10**		
488	✓	Hot Fix delivery	0 edays	0 days	Mon 13/12/10	Mon 13/12/10	490FS+1 day	
489	✓	**Qualification**	**0 edays**	**3 days**	**Tue 14/12/10**	**Thu 16/12/10**		
490	✓	Installation in SAT	0 edays	1 day	Tue 14/12/10	Tue 14/12/10	491	
491	✓	Qualification	0 edays	1 day	Wed 15/12/10	Wed 15/12/10	492FS+1 day	
492	✓	Qualification report Delivery	0 edays	0 days	Thu 16/12/10	Thu 16/12/10		
493	✓	**Production**	**0 edays**	**2 days**	**Thu 16/12/10**	**Fri 17/12/10**		
494	✓	Installation	0 edays	1 day	Thu 16/12/10	Thu 16/12/10	495FS+1 day;496	
495	✓	Installation report delivery	0 edays	0 days	Fri 17/12/10	Fri 17/12/10		
496	✓	Application open to business	0 edays	0 days	Thu 16/12/10	Thu 16/12/10		
497	✓	**TARIC 1.2.2 HF3**	**0 edays**	**6 days**	**Thu 27/01/11**	**Thu 3/02/11**		
498	✓	Hot Fix delivery	0 edays	0 days	Thu 27/01/11	Thu 27/01/11	500FS+1 day	
499	✓	**Conformance**	**0 edays**	**3 days**	**Tue 1/02/11**	**Thu 3/02/11**		
500	✓	Install of DDS2-TARIC 1.2.2 HF3 in CONF	0 edays	1 day	Tue 1/02/11	Tue 1/02/11	501FS+2 days	
501	✓	CONF installation Report Delivery	0 edays	0 days	Thu 3/02/11	Thu 3/02/11		
502	✓	**Production**	**0 edays**	**2 days**	**Wed 2/02/11**	**Thu 3/02/11**		
503	✓	Install of DDS2-TARIC 1.2.2 HF3 in PROD	0 edays	1 day	Wed 2/02/11	Wed 2/02/11	504FS+1 day;505	



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
504	✓	Installation report delivery	0 edays	0 days	Thu 3/02/11	Thu 3/02/11		
505	✓	Application open to business	0 edays	0 days	Wed 2/02/11	Wed 2/02/11		
506	✓	**ECICS 1.0.0**	**0 edays**	**144 days**	**Thu 20/05/10**	**Mon 13/12/10**		
507	✓	DDS2-ECICS SW delivery	0 edays	0 days	Thu 20/05/10	Thu 20/05/10		
508	✓	**PSAT**	**0 edays**	**9 days**	**Thu 27/05/10**	**Tue 8/06/10**		
509	✓	PSAT install	0 edays	1 day	Thu 27/05/10	Thu 27/05/10	510FS+2 days;511FS+1 day	
510	✓	Installation report	0 edays	0 days	Fri 4/06/10	Fri 4/06/10		
511	✓	Confidence test	0 edays	1 day	Mon 7/06/10	Mon 7/06/10	512FS+1 day;513	
512	✓	PSAT report delivery	0 edays	0 days	Tue 8/06/10	Tue 8/06/10		
513	✓	TAXUD Go/No GO	0 edays	0 days	Mon 7/06/10	Mon 7/06/10	520	
514	✓	**Performance ECICS - Cancelled**	**0 edays**	**12 days**	**Tue 15/06/10**	**Thu 1/07/10**		
515	✓	DDS2-ECICS installation in CONF - Cancelled	0 edays	2 days	Tue 15/06/10	Wed 16/06/10		
516	✓	DDS2-ECICS performance testing - Cancelled	0 edays	3 days	Mon 28/06/10	Wed 30/06/10	517FS+1 day;518;544	
517	✓	Performance Test report delivery - Cancelled	0 edays	0 days	Thu 1/07/10	Thu 1/07/10		
518	✓	TAXUD GO/NO GO - Cancelled	0 edays	0 days	Wed 30/06/10	Wed 30/06/10	521	
519	✓	**SAT ECICS**	**0 edays**	**13 days**	**Mon 12/07/10**	**Wed 28/07/10**		
520	✓	DDS2-ECICS installation	0 edays	2 days	Mon 12/07/10	Tue 13/07/10		
521	✓	SAT	0 edays	8 days	Fri 16/07/10	Tue 27/07/10	522FS+1 day;523	
522	✓	SAT Report delivery	0 edays	0 days	Wed 28/07/10	Wed 28/07/10		
523	✓	TAXUD GO/NO GO	0 edays	0 days	Tue 27/07/10	Tue 27/07/10	525	
524	✓	**E2E ECICS**	**0 edays**	**4 days**	**Wed 28/07/10**	**Mon 2/08/10**		
525	✓	Execute E2E testing	0 edays	2 days	Wed 28/07/10	Thu 29/07/10	526	
526	✓	DDS1 (SAT)/DDS2 Interoperability	0 edays	1 day	Fri 30/07/10	Fri 30/07/10	527FS+1 day	
527	✓	Report Delivery	0 edays	0 days	Mon 2/08/10	Mon 2/08/10	528	



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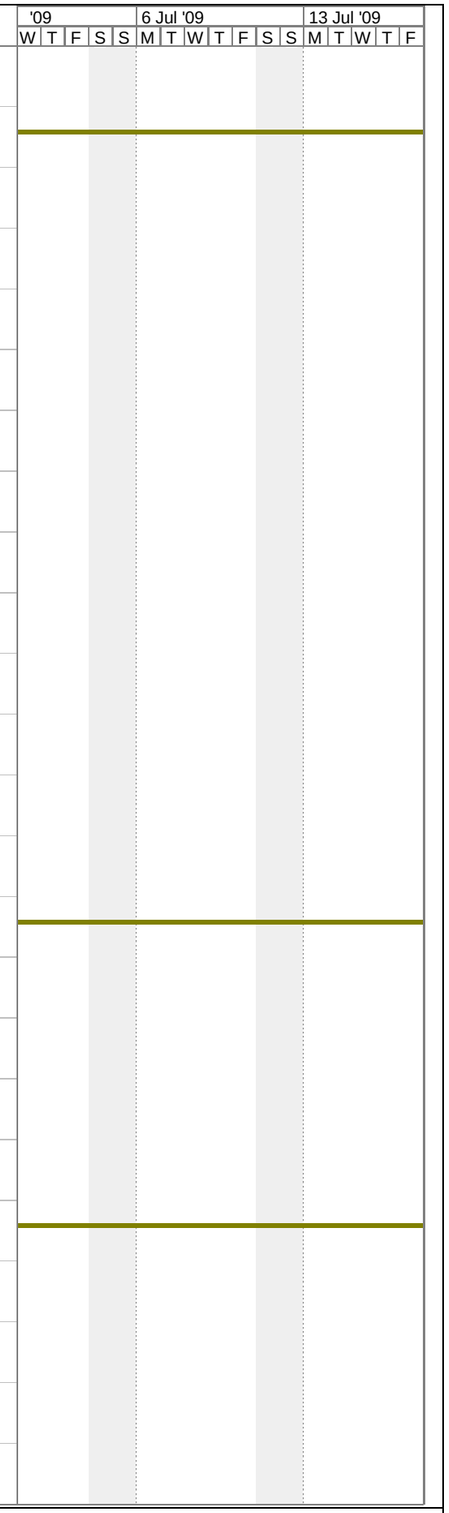
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
528	✓	TAXUD GO/NO Go	0 edays	0 days	Mon 2/08/10	Mon 2/08/10		
529	✓	**Production ECICS**	**0 edays**	**4 days**	**Tue 7/12/10**	**Mon 13/12/10**		
530	✓	DDS2-ECICS installation	0 edays	1 day	Tue 7/12/10	Tue 7/12/10	532FS+1 day	
531	✓	DDS1 flag activation	0 edays	1 day	Tue 7/12/10	Tue 7/12/10		
532	✓	Installation report delivery	0 edays	0 days	Wed 8/12/10	Wed 8/12/10		
533	✓	Application open to business	0 edays	0 days	Mon 13/12/10	Mon 13/12/10		
534		**EBTI 1.0.1**	**0 edays**	**204 days**	**Fri 11/06/10**	**Mon 28/03/11**		
535	✓	DDS2-EBTI SW delivery	0 edays	0 days	Fri 11/06/10	Fri 11/06/10	537FS+1 day	
536	✓	**PSAT**	**0 edays**	**4 days**	**Mon 14/06/10**	**Thu 17/06/10**		
537	✓	PSAT install	0 edays	2 days	Mon 14/06/10	Tue 15/06/10	538FS+2 days;539	
538	✓	Installation report	0 edays	0 days	Thu 17/06/10	Thu 17/06/10		
539	✓	Confidence test	0 edays	1 day	Wed 16/06/10	Wed 16/06/10	540FS+1 day;541	
540	✓	PSAT report delivery	0 edays	0 days	Thu 17/06/10	Thu 17/06/10		
541	✓	TAXUD Go/No GO	0 edays	0 days	Wed 16/06/10	Wed 16/06/10		
542	✓	**Performance EBTI**	**0 edays**	**38 days**	**Mon 21/06/10**	**Thu 12/08/10**		
543	✓	DDS2-EBTI installation in CONF	0 edays	4 days	Mon 21/06/10	Fri 25/06/10		
544	✓	DDS2-EBTI performance testing	0 edays	3 days	Mon 9/08/10	Wed 11/08/10	545FS+1 day;546	
545	✓	Performance Test report delivery	0 edays	0 days	Thu 12/08/10	Thu 12/08/10		
546	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 11/08/10	Wed 11/08/10		
547	✓	**SAT EBTI**	**0 edays**	**19 days**	**Thu 22/07/10**	**Tue 17/08/10**		
548	✓	DDS2-EBTI installation	0 edays	2 days	Thu 22/07/10	Fri 23/07/10		
549	✓	SAT	0 edays	7 days	Mon 9/08/10	Tue 17/08/10	550;551;553	
550	✓	SAT Report delivery	0 edays	0 days	Tue 17/08/10	Tue 17/08/10		
551	✓	TAXUD GO/NO GO	0 edays	0 days	Tue 17/08/10	Tue 17/08/10		



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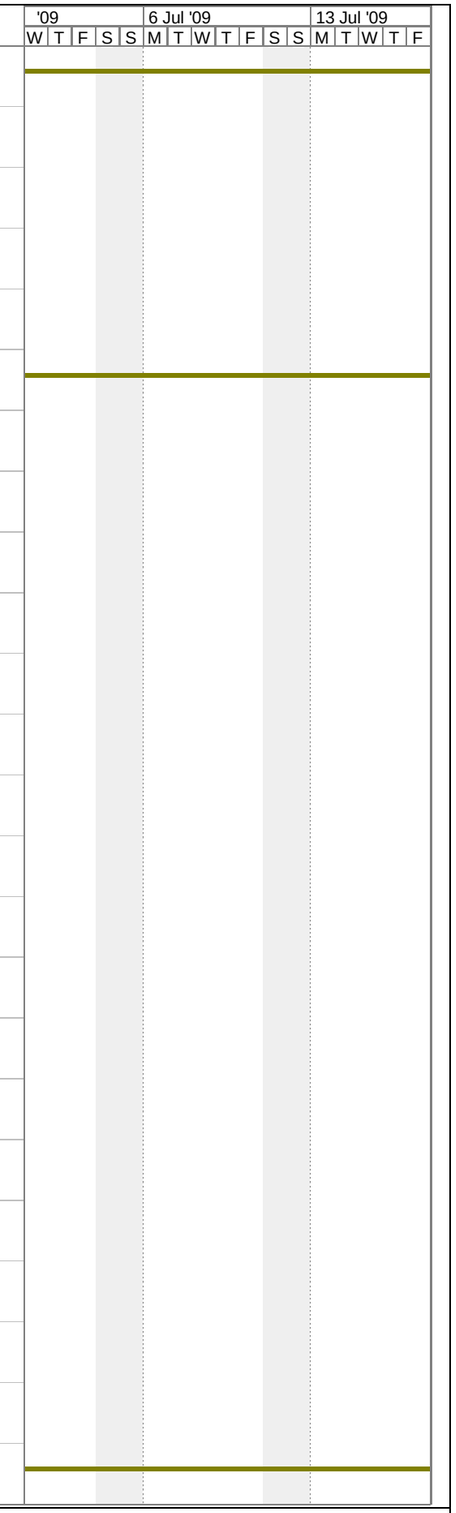
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
552	✓	**E2E EBTI**	**0 edays**	**4 days**	**Wed 18/08/10**	**Mon 23/08/10**		
553	✓	Execute E2E testing	0 edays	2 days	Wed 18/08/10	Thu 19/08/10	554;556	
554	✓	DDS1 (SAT)/DDS2 Interoperability	0 edays	1 day	Fri 20/08/10	Fri 20/08/10	555FS+1 day	
555	✓	Report Delivery	0 edays	0 days	Mon 23/08/10	Mon 23/08/10	556	
556	✓	TAXUD GO/NO Go	0 edays	0 days	Mon 23/08/10	Mon 23/08/10		
557		**Production EBTI**	**0 edays**	**20 days**	**Mon 10/01/11**	**Sun 6/02/11**		
558	✓	Install of DDS2-EBTI in PROD	0 edays	1 day	Mon 10/01/11	Mon 10/01/11	560FS+1 day;559	
559	✓	DDS1 flag activation	0 edays	1 day	Tue 11/01/11	Tue 11/01/11		
560	✓	Installation report delivery	0 edays	0 days	Tue 11/01/11	Tue 11/01/11		
561		Migration Test (DDS2-EBTI 1.0.1)	0 edays	2 days	Sat 5/02/11	Sun 6/02/11		
562		**Performance EBTI in Production**	**0 edays**	**30 days**	**Sat 12/02/11**	**Mon 28/03/11**		
563	✓	DDS2-EBTI Performance Testing	0 edays	2 days	Sat 12/02/11	Sun 13/02/11	564FS+2 days	
564	✓	Performance Test report delivery	0 edays	0 days	Tue 15/02/11	Tue 15/02/11		
565		DDS2-EBTI 1.0.1 open to business - Postponed	0 edays	0 days	Mon 28/03/11	Mon 28/03/11		
566	✓	**DDS2- SURV-SUSP Bundle 1 (QTM128-SC09)**	**0 edays**	**172 days**	**Wed 2/06/10**	**Mon 31/01/11**		
567	✓	**SURV 1.0.0**	**0 edays**	**44 days**	**Fri 4/06/10**	**Thu 5/08/10**		
568	✓	DDS2-SURV SW delivery	0 edays	0 days	Fri 4/06/10	Fri 4/06/10	570FS+1 day	
569	✓	**PSAT**	**0 edays**	**4 days**	**Mon 7/06/10**	**Thu 10/06/10**		
570	✓	PSAT install	0 edays	1 day	Mon 7/06/10	Mon 7/06/10	571FS+2 days;572FS+1 day	
571	✓	Installation report	0 edays	0 days	Wed 9/06/10	Wed 9/06/10		
572	✓	Confidence test	0 edays	1 day	Wed 9/06/10	Wed 9/06/10	573FS+1 day;574	
573	✓	PSAT report delivery	0 edays	0 days	Thu 10/06/10	Thu 10/06/10		
574	✓	TAXUD Go/No GO	0 edays	0 days	Wed 9/06/10	Wed 9/06/10	581	
575	✓	**Performance SURV**	**0 edays**	**11 days**	**Fri 11/06/10**	**Mon 28/06/10**		



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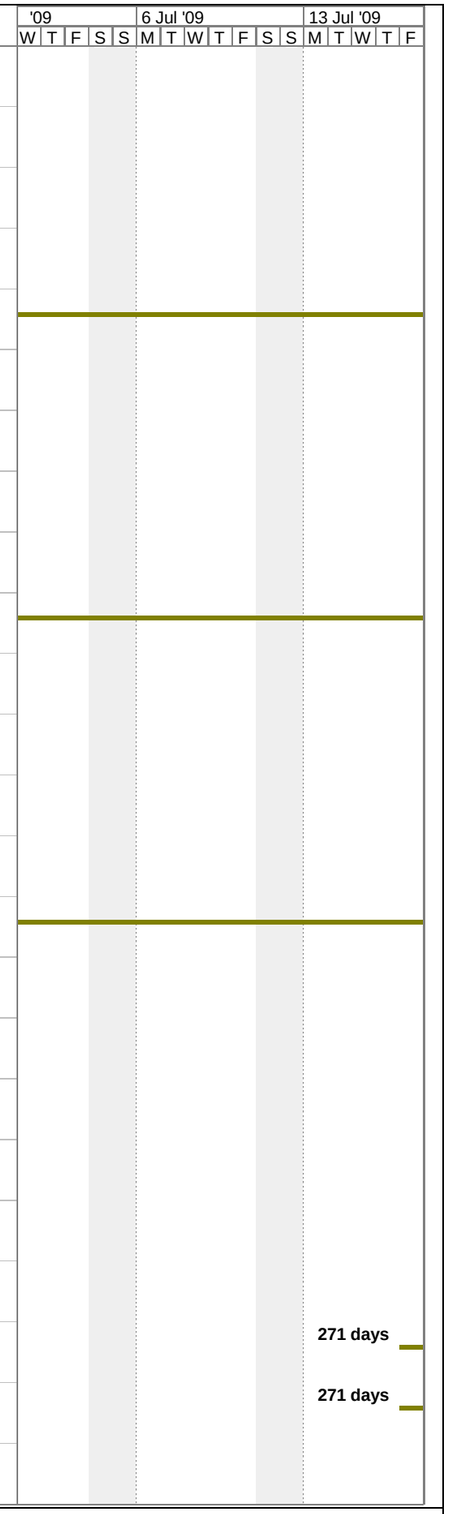
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
576	✓	DDS2-SURV installation in CONF	0 edays	1 day	Fri 11/06/10	Fri 11/06/10		
577	✓	DDS2-SURV performance testing	0 edays	3 days	Tue 22/06/10	Fri 25/06/10	578FS+1 day;579;582	
578	✓	Performance Test report delivery	0 edays	0 days	Mon 28/06/10	Mon 28/06/10		
579	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 25/06/10	Fri 25/06/10	583	
580	✓	**SAT SURV2**	**0 edays**	**11 days**	**Mon 21/06/10**	**Tue 6/07/10**		
581	✓	DDS2-SURV installation	0 edays	2 days	Mon 21/06/10	Tue 22/06/10		
582	✓	SAT	0 edays	7 days	Mon 28/06/10	Tue 6/07/10	584	
583	✓	SAT Report delivery	0 edays	0 days	Fri 25/06/10	Fri 25/06/10		
584	✓	TAXUD GO/NO GO	0 edays	0 days	Tue 6/07/10	Tue 6/07/10	586	
585	✓	**E2E SURV2**	**0 edays**	**4 days**	**Wed 7/07/10**	**Mon 12/07/10**		
586	✓	Execute E2E testing	0 edays	2 days	Wed 7/07/10	Thu 8/07/10	587	
587	✓	DDS1 (SAT)/DDS2 Interoperability	0 edays	1 day	Fri 9/07/10	Fri 9/07/10	588FS+1 day	
588	✓	Report Delivery	0 edays	0 days	Mon 12/07/10	Mon 12/07/10	589	
589	✓	TAXUD GO/NO Go	0 edays	0 days	Mon 12/07/10	Mon 12/07/10	591	
590	✓	**Production SURV v1.0.0 - Cancelled**	**0 edays**	**3 days**	**Tue 3/08/10**	**Thu 5/08/10**		
591	✓	DDS2-SURV installation - Cancelled	0 edays	1 day	Tue 3/08/10	Tue 3/08/10	593FS+1 day;592	
592	✓	DDS1 flag activation - Cancelled	0 edays	1 day	Wed 4/08/10	Wed 4/08/10	594FS+1 day	
593	✓	Installation report delivery - Cancelled	0 edays	0 days	Wed 4/08/10	Wed 4/08/10		
594	✓	DDS2-SURV open to business - Cancelled	0 edays	0 days	Thu 5/08/10	Thu 5/08/10		
595	✓	**SURV 1.0.1**	**0 edays**	**100 days**	**Fri 23/07/10**	**Mon 13/12/10**		
596	✓	Patch Delivery	0 edays	0 days	Fri 23/07/10	Fri 23/07/10		
597	✓	**Qualification - EtoE testing**	**0 edays**	**5 days**	**Tue 10/08/10**	**Mon 16/08/10**		
598	✓	Installation DDS2 TARIC	0 edays	1 day	Tue 10/08/10	Tue 10/08/10		
599	✓	Qualification	0 edays	2 days	Thu 12/08/10	Fri 13/08/10	600FS+1 day;601	



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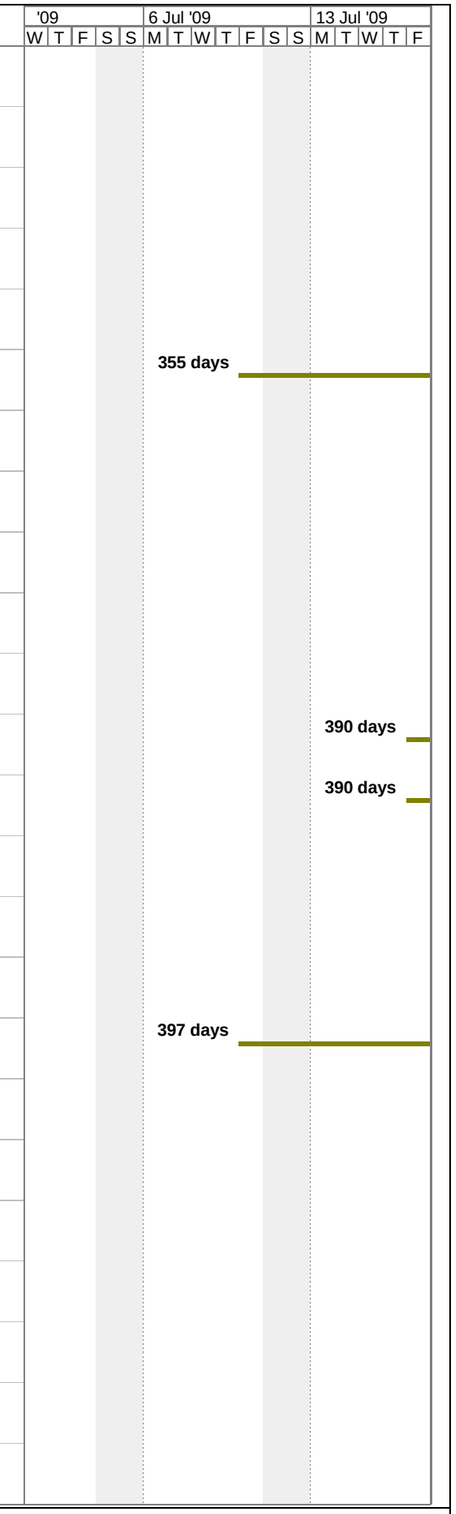
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
600	✓	Qualification report Delivery	0 edays	0 days	Mon 16/08/10	Mon 16/08/10		
601	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 13/08/10	Fri 13/08/10		
602	✓	**Conformance**	**0 edays**	**3 days**	**Tue 26/10/10**	**Thu 28/10/10**		
603	✓	Installation DDS2 SURV 1.0.1	0 edays	1 day	Tue 26/10/10	Tue 26/10/10	604FS+2 days	
604	✓	Installation report delivery	0 edays	0 days	Thu 28/10/10	Thu 28/10/10		
605	✓	**Production**	**0 edays**	**9 days**	**Tue 30/11/10**	**Mon 13/12/10**		
606	✓	Prepare Production Environment	0 edays	0 days	Tue 30/11/10	Tue 30/11/10		
607	✓	Installation	0 edays	1 day	Tue 7/12/10	Tue 7/12/10		
608	✓	Application open to business	0 edays	0 days	Mon 13/12/10	Mon 13/12/10		
609	✓	**SURV 1.0.1 HF**	**0 edays**	**6 days**	**Mon 24/01/11**	**Mon 31/01/11**		
610	✓	Hot Fix Delivery	0 edays	0 days	Mon 24/01/11	Mon 24/01/11	612FS+1 day	
611	✓	**Qualification**	**0 edays**	**4 days**	**Tue 25/01/11**	**Fri 28/01/11**		
612	✓	Install DDS2-SURV 1.0.1 HF in CONF	0 edays	1 day	Tue 25/01/11	Tue 25/01/11	613	
613	✓	Qualification of DDS2-SURV 1.0.1 HF	0 edays	2 days	Wed 26/01/11	Thu 27/01/11	614FS+1 day;615	
614	✓	Qualification report Delivery	0 edays	0 days	Fri 28/01/11	Fri 28/01/11		
615	✓	TAXUD GO/NO GO	0 edays	0 days	Thu 27/01/11	Thu 27/01/11		
616	✓	**Production**	**0 edays**	**3 days**	**Thu 27/01/11**	**Mon 31/01/11**		
617	✓	Prepare Production Environment	0 edays	0 days	Thu 27/01/11	Thu 27/01/11		
618	✓	Install of DDS2-SURV 1.0.1 HF in PROD	0 edays	1 day	Thu 27/01/11	Thu 27/01/11	617;619FS+2 days	
619	✓	Production Report Delivery	0 edays	0 days	Mon 31/01/11	Mon 31/01/11		
620	✓	**SUSP 1.0.0**	**0 edays**	**136 days**	**Wed 2/06/10**	**Mon 13/12/10**		
621	✓	DDS2-SUSP SW delivery	0 edays	0 days	Wed 2/06/10	Wed 2/06/10		
622	✓	**PSAT**	**0 edays**	**5 days**	**Fri 4/06/10**	**Thu 10/06/10**		
623	✓	PSAT install	0 edays	1 day	Fri 4/06/10	Fri 4/06/10	624FS+2 days;625FS+2 days	



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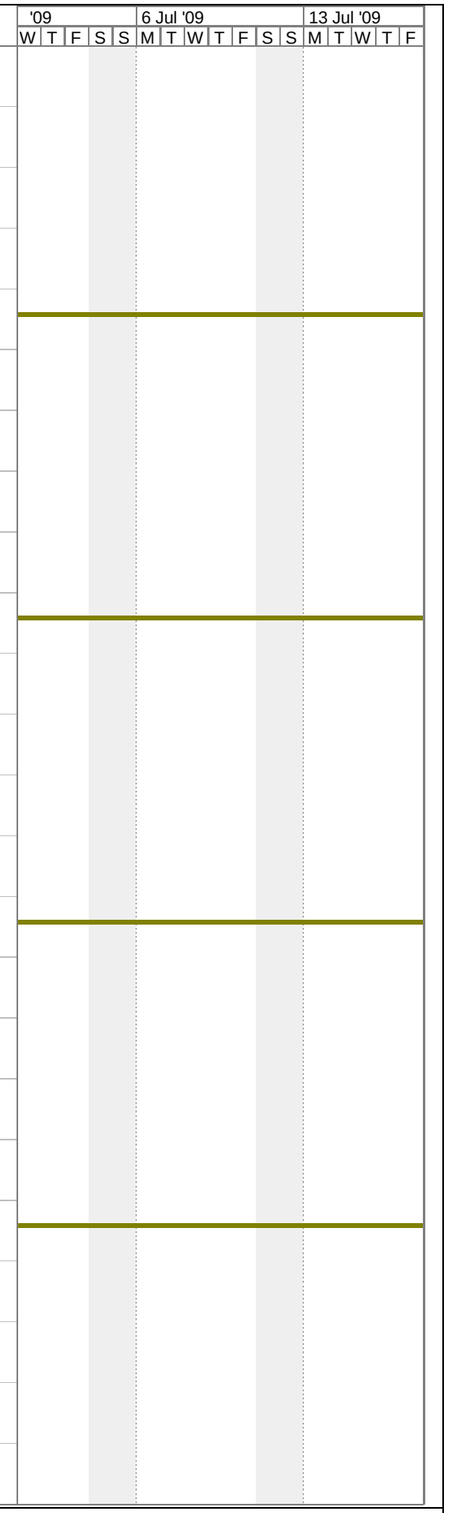
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

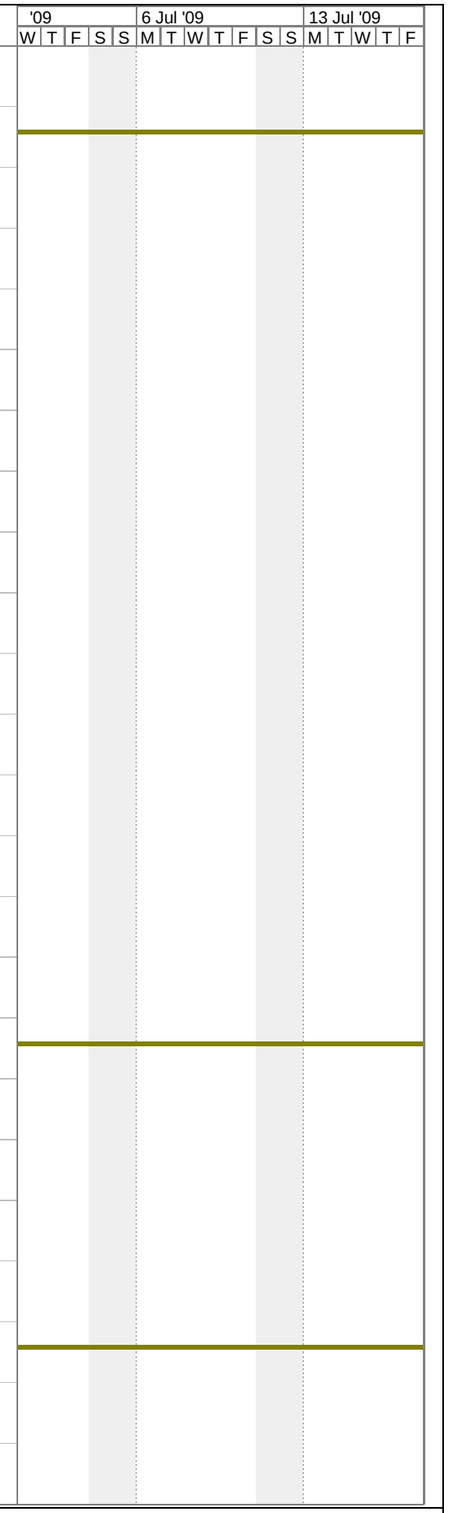
ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
624	✓	Installation report	0 edays	0 days	Tue 8/06/10	Tue 8/06/10		
625	✓	Confidence test	0 edays	1 day	Wed 9/06/10	Wed 9/06/10	626FS+1 day;627	
626	✓	PSAT report delivery	0 edays	0 days	Thu 10/06/10	Thu 10/06/10		
627	✓	TAXUD Go/No GO	0 edays	0 days	Wed 9/06/10	Wed 9/06/10	634	
628	✓	**Performance SUSP - Cancelled**	**0 edays**	**7 days**	**Mon 14/06/10**	**Tue 22/06/10**		
629	✓	DDS2-SUSP installation in CONF - Cancelled	0 edays	4 days	Mon 14/06/10	Thu 17/06/10		
630	✓	DDS2-SUSP performance testing - Cancelled	0 edays	3 days	Thu 17/06/10	Mon 21/06/10	631FS+1 day;632;635	
631	✓	Performance Test report delivery - Cancelled	0 edays	0 days	Tue 22/06/10	Tue 22/06/10		
632	✓	TAXUD GO/NO GO - Cancelled	0 edays	0 days	Mon 21/06/10	Mon 21/06/10		
633	✓	**SAT SUSP**	**0 edays**	**14 days**	**Mon 21/06/10**	**Fri 9/07/10**		
634	✓	DDS2-SUSP installation	0 edays	2 days	Mon 21/06/10	Tue 22/06/10		
635	✓	SAT	0 edays	7 days	Thu 1/07/10	Fri 9/07/10	636;637;639	
636	✓	SAT Report delivery	0 edays	0 days	Fri 9/07/10	Fri 9/07/10		
637	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 9/07/10	Fri 9/07/10		
638	✓	**E2E SUSP**	**0 edays**	**4 days**	**Wed 28/07/10**	**Mon 2/08/10**		
639	✓	Execute E2E testing	0 edays	2 days	Wed 28/07/10	Thu 29/07/10	640;642	
640	✓	DDS1 (SAT)/DDS2 Interoperability	0 edays	1 day	Fri 30/07/10	Fri 30/07/10	641FS+1 day	
641	✓	Report Delivery	0 edays	0 days	Mon 2/08/10	Mon 2/08/10	642	
642	✓	TAXUD GO/NO Go	0 edays	0 days	Mon 2/08/10	Mon 2/08/10		
643	✓	**Production**	**0 edays**	**4 days**	**Tue 7/12/10**	**Mon 13/12/10**		
644	✓	DDS2-SUSP installation	0 edays	1 day	Tue 7/12/10	Tue 7/12/10	646FS+1 day;430	
645	✓	DDS1 flag activation	0 edays	1 day	Tue 7/12/10	Tue 7/12/10		
646	✓	Installation report delivery	0 edays	0 days	Wed 8/12/10	Wed 8/12/10		
647	✓	Application open to business	0 edays	0 days	Mon 13/12/10	Mon 13/12/10		



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
648		**DDS2- EOS-SEED-TARIC Bundle 3 (QTM142-SC09)**	**0 edays**	**182 days**	**Mon 19/07/10**	**Wed 30/03/11**		
649	✓	**DDS1 4.10.0**	**0 edays**	**14 days**	**Mon 19/07/10**	**Thu 5/08/10**		
650	✓	DDS1 SW delivery	0 edays	0 days	Mon 19/07/10	Mon 19/07/10	652FS+1 day	
651	✓	**Qualification**	**0 edays**	**4 days**	**Fri 30/07/10**	**Wed 4/08/10**		
652	✓	DDS1 installation in SAT - issue not solved yet	0 edays	1 day	Fri 30/07/10	Fri 30/07/10	653	
653	✓	Qualification DDS1	0 edays	2 days	Mon 2/08/10	Tue 3/08/10	654FS+1 day	
654	✓	Qualification report Delivery	0 edays	0 days	Wed 4/08/10	Wed 4/08/10	655	
655	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 4/08/10	Wed 4/08/10	656	
656	✓	DDS1 installation in Production (Flag not enabled)	0 edays	1 day	Thu 5/08/10	Thu 5/08/10		
657		**TARIC 1.3.0**	**0 edays**	**60 days**	**Tue 17/08/10**	**Tue 9/11/10**		
658	✓	DDS2-TARIC SW delivery	0 edays	0 days	Tue 17/08/10	Tue 17/08/10	660FS+1 day	
659	✓	**PSAT**	**0 edays**	**9 days**	**Mon 23/08/10**	**Thu 2/09/10**		
660	✓	PSAT install	0 edays	1 day	Mon 23/08/10	Mon 23/08/10	661	
661	✓	PSAT	0 edays	3 days	Mon 30/08/10	Wed 1/09/10	662FS+1 day	
662	✓	PSAT report delivery	0 edays	0 days	Thu 2/09/10	Thu 2/09/10	663	
663	✓	TAXUD Go/No GO	0 edays	0 days	Thu 2/09/10	Thu 2/09/10	665	
664	✓	**Performance TARIC**	**0 edays**	**5 days**	**Tue 21/09/10**	**Mon 27/09/10**		
665	✓	DDS2-TARIC installation in CONF	0 edays	1 day	Tue 21/09/10	Tue 21/09/10	666	
666	✓	DDS2-TARIC performance testing with Proxy	0 edays	3 days	Wed 22/09/10	Fri 24/09/10	667FS+1 day	
667	✓	Performance Test report delivery	0 edays	0 days	Mon 27/09/10	Mon 27/09/10	668	
668	✓	TAXUD GO/NO GO	0 edays	0 days	Mon 27/09/10	Mon 27/09/10		
669	✓	**SAT TARIC**	**0 edays**	**9 days**	**Fri 24/09/10**	**Wed 6/10/10**		
670	✓	DDS2-TARIC installation - Cancelled	0 edays	1 day	Fri 24/09/10	Fri 24/09/10	671	
671	✓	SAT	0 edays	7 days	Mon 27/09/10	Tue 5/10/10	672FS+1 day	



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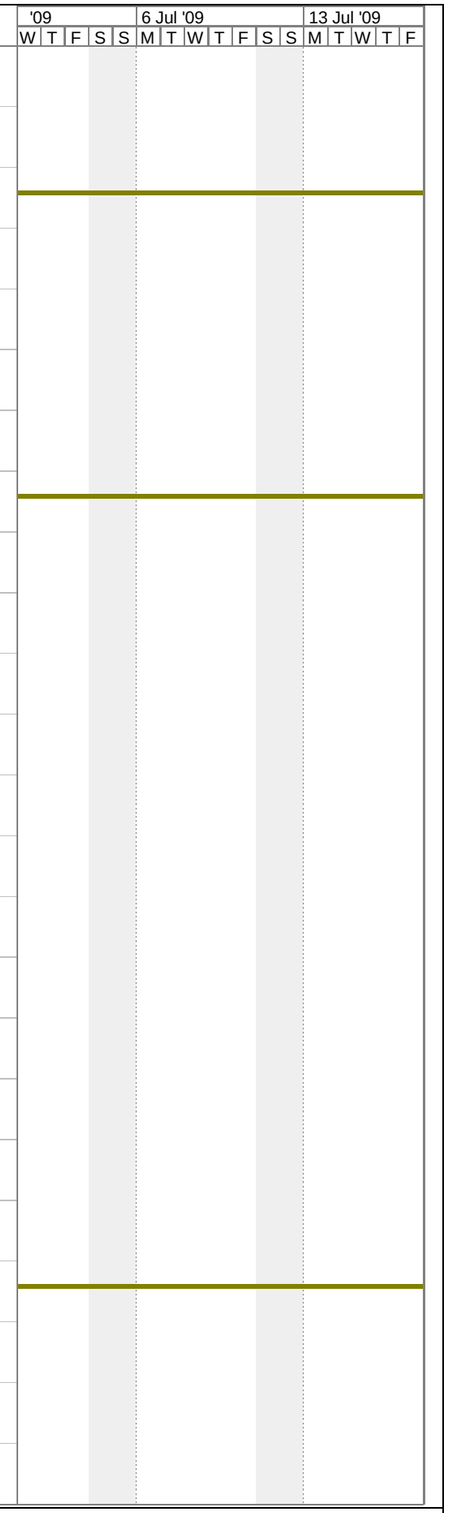
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
672	✓	SAT Report delivery	0 edays	0 days	Wed 6/10/10	Wed 6/10/10	673	
673	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 6/10/10	Wed 6/10/10		
674		**E2E**	**0 edays**	**4 days**	**Wed 6/10/10**	**Mon 11/10/10**	**680**	
675	✓	Execute E2E testing	0 edays	2 days	Wed 6/10/10	Thu 7/10/10	676	
676	✓	DDS1 (SAT)/DDS2 Interoperability	0 edays	1 day	Fri 8/10/10	Fri 8/10/10	677FS+1 day	
677	✓	Report Delivery	0 edays	0 days	Mon 11/10/10	Mon 11/10/10	678	
678		TAXUD GO/NO Go	0 edays	0 days	Mon 11/10/10	Mon 11/10/10		
679		**Production TARIC - Postponed**	**0 edays**	**11 days**	**Mon 25/10/10**	**Tue 9/11/10**		
680		DDS2-TARIC installation - Postponed	0 edays	1 day	Mon 25/10/10	Mon 25/10/10	682FS+1 day;683FS+1 day;681	
681		Parallel run in production with 1.2.1 - Postponed	0 edays	10 days	Tue 26/10/10	Tue 9/11/10		
682		Installation report delivery - Postponed	0 edays	0 days	Tue 26/10/10	Tue 26/10/10		
683		DDS2-TARIC open to business - Postponed	0 edays	0 days	Tue 26/10/10	Tue 26/10/10		
684	✓	**TARIC 1.3.1 - Replaced by release 1.3.2**	**0 edays**	**43 days**	**Mon 29/11/10**	**Wed 26/01/11**		
685	✓	SW delivery - Replaced by 1.3.2	0 edays	0 days	Mon 29/11/10	Mon 29/11/10		
686	✓	**Qualification - Repleaced by release 1.3.2**	**0 edays**	**8 days**	**Thu 6/01/11**	**Mon 17/01/11**		
687	✓	Install of DDS2-TARIC 1.3.1 in SAT - Replaced by 1	0 edays	1 day	Thu 6/01/11	Thu 6/01/11		
688	✓	Qualification - Replaced by 1.3.2	0 edays	5 days	Mon 10/01/11	Fri 14/01/11	689FS+1 day;691	
689	✓	Qualification report Delivery - Replaced by 1.3.2	0 edays	0 days	Mon 17/01/11	Mon 17/01/11		
690	✓	**Business acceptance test - Replaced by release 1.3.2**	**0 edays**	**5 days**	**Mon 17/01/11**	**Fri 21/01/11**		
691	✓	Acceptance phase by TAXUD - Replaced by 1.3.2	0 edays	5 days	Mon 17/01/11	Fri 21/01/11	693FS+1 day	
692	✓	**Production - Replace by release 1.3.2**	**0 edays**	**2 days**	**Tue 25/01/11**	**Wed 26/01/11**		
693	✓	Install of DDS2-TARIC 1.3.1 in Production - Replac	0 edays	1 day	Tue 25/01/11	Tue 25/01/11	694FS+1 day;695FS+1 day	
694	✓	Installation report delivery - Replaced by 1.3.2	0 edays	0 days	Wed 26/01/11	Wed 26/01/11		
695	✓	Open to business - Replaced by 1.3.2	0 edays	0 days	Wed 26/01/11	Wed 26/01/11		



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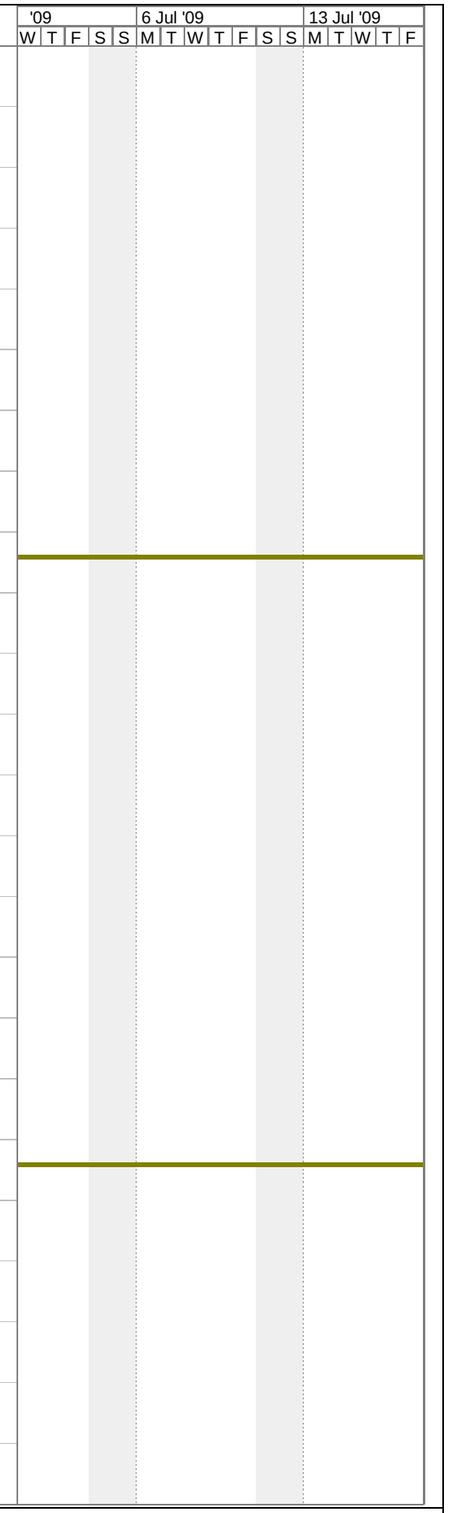
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
696		**TARIC 1.3.2**	**0 edays**	**31 days**	**Fri 17/12/10**	**Mon 31/01/11**		
697	✓	SW delivery	0 edays	0 days	Fri 17/12/10	Fri 17/12/10		
698	✓	**Qualification**	**0 edays**	**8 days**	**Thu 6/01/11**	**Mon 17/01/11**		
699	✓	Install of DDS2-TARIC 1.3.2 in SAT	0 edays	1 day	Thu 6/01/11	Thu 6/01/11		
700	✓	Qualification of DDS2-TARIC 1.3.2	0 edays	5 days	Mon 10/01/11	Fri 14/01/11	701FS+1 day;703	
701	✓	Qualification report Delivery	0 edays	0 days	Mon 17/01/11	Mon 17/01/11		
702		**Business acceptance test**	**0 edays**	**5 days**	**Mon 17/01/11**	**Fri 21/01/11**		
703		Acceptance phase by TAXUD	0 edays	5 days	Mon 17/01/11	Fri 21/01/11	705FS+1 day	
704		**Production - Postponed**	**0 edays**	**4 days**	**Tue 25/01/11**	**Mon 31/01/11**		
705		Install of DDS2-TARIC 1.3.2 in PROD - Postponed	0 edays	1 day	Tue 25/01/11	Tue 25/01/11	706FS+1 day;707FS+1 day	
706		Installation report delivery - Postponed	0 edays	0 days	Wed 26/01/11	Wed 26/01/11		
707		Open to business - Provisional	0 edays	0 days	Mon 31/01/11	Mon 31/01/11		
708		**TARIC 1.3.2 HF1**	**0 edays**	**19 days**	**Thu 3/02/11**	**Tue 1/03/11**		
709	✓	SW delivery	0 edays	0 days	Thu 3/02/11	Thu 3/02/11		
710	✓	**Qualification in Conformance**	**0 edays**	**3 days**	**Mon 7/02/11**	**Wed 9/02/11**		
711	✓	Install of DDS2-TARIC 1.3.2 HF1 in CONF	0 edays	1 day	Mon 7/02/11	Mon 7/02/11	712	
712	✓	Qualification of DDS2-TARIC 1.3.2 HF1	0 edays	1 day	Tue 8/02/11	Tue 8/02/11	713FS+1 day	
713	✓	Qualification report Delivery	0 edays	0 days	Wed 9/02/11	Wed 9/02/11		
714		**Production - Postponed**	**0 edays**	**2 days**	**Mon 28/02/11**	**Tue 1/03/11**		
715		Install of DDS2-TARIC 1.3.2 HF1 in PROD - Postpc	0 edays	1 day	Mon 28/02/11	Mon 28/02/11	716FS+1 day	
716		Installation report delivery - Postponed	0 edays	0 days	Tue 1/03/11	Tue 1/03/11		
717		DDS2-TARIC 1.3.2 HF1 open to business - Postpor	0 edays	0 days	Mon 28/02/11	Mon 28/02/11		
718		**TARIC 1.3.2 HF2**	**0 edays**	**4 days**	**Thu 24/02/11**	**Tue 1/03/11**		
719	✓	SW delivery	0 edays	0 days	Thu 24/02/11	Thu 24/02/11	721FS+1 day	



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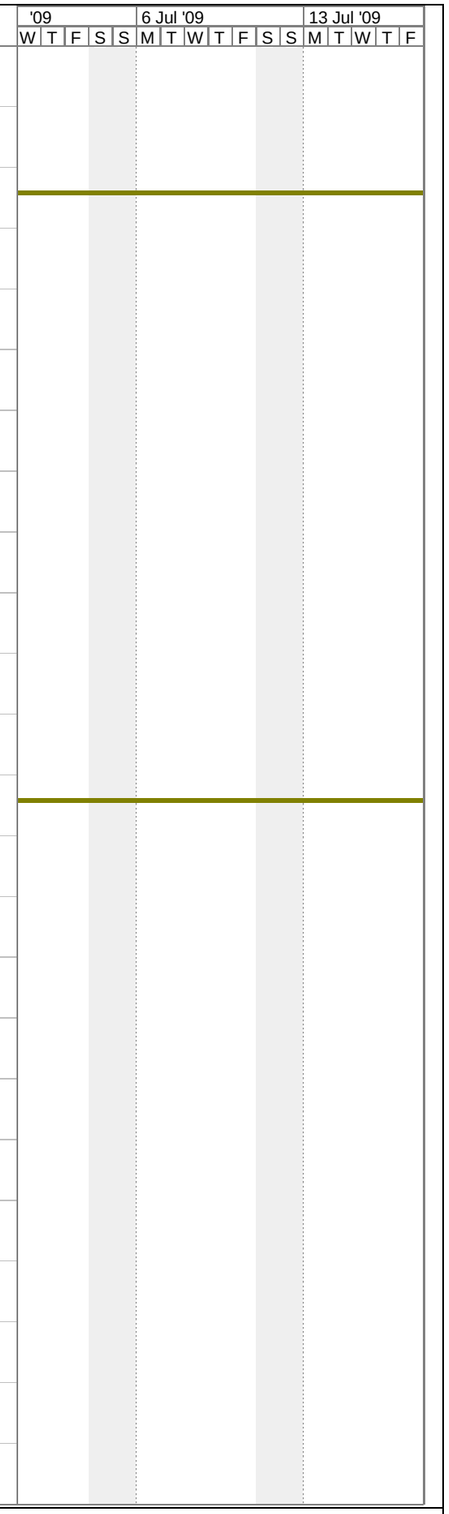
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
720	✓	**Qualification in Conformance**	**0 edays**	**1 day**	**Fri 25/02/11**	**Fri 25/02/11**		
721	✓	Install of DDS2-TARIC 1.3.2 HF2 in CONF	0 edays	1 day	Fri 25/02/11	Fri 25/02/11		
722		**Production - Postponed**	**0 edays**	**2 days**	**Mon 28/02/11**	**Tue 1/03/11**		
723		Install of DDS2-TARIC 1.3.2 HF2 in PROD - Postpo	0 edays	1 day	Mon 28/02/11	Mon 28/02/11	724FS+1 day	
724		Installation report delivery - Postponed	0 edays	0 days	Tue 1/03/11	Tue 1/03/11		
725		DDS2-TARIC 1.3.2 HF2 open to business - Postpor	0 edays	0 days	Mon 28/02/11	Mon 28/02/11		
726		**TARIC 1.3.2 HF3**	**0 edays**	**8 days**	**Mon 28/02/11**	**Wed 9/03/11**		
727	✓	SW delivery	0 edays	0 days	Mon 28/02/11	Mon 28/02/11		
728		**Qualification in Conformance**	**0 edays**	**4 days**	**Mon 28/02/11**	**Thu 3/03/11**		
729	✓	Install of DDS2-TARIC 1.3.2 HF3 in CONF	0 edays	1 day	Mon 28/02/11	Mon 28/02/11	730	
730	✓	Qualification of DDS2-TARIC 1.3.2 HF3	0 edays	2 days	Tue 1/03/11	Wed 2/03/11	731FS+1 day	
731		Qualification report Delivery	0 edays	0 days	Thu 3/03/11	Thu 3/03/11		
732	✓	**Production - Cancelled**	**0 edays**	**3 days**	**Mon 7/03/11**	**Wed 9/03/11**		
733	✓	Install of DDS2-TARIC 1.3.2 HF3 in PROD - Cance	0 edays	1 day	Mon 7/03/11	Mon 7/03/11	734FS+2 days;735	
734	✓	Installation report delivery - Cancelled	0 edays	0 days	Wed 9/03/11	Wed 9/03/11		
735	✓	DDS2-TARIC 1.3.2 HF1 open to business - Cancell	0 edays	0 days	Mon 7/03/11	Mon 7/03/11		
736		**TARIC 1.3.2 HF4**	**0 edays**	**25 days**	**Thu 24/02/11**	**Wed 30/03/11**		
737	✓	SW delivery	0 edays	0 days	Thu 10/03/11	Thu 10/03/11	739	
738		**Qualification in Conformance**	**0 edays**	**5 days**	**Thu 10/03/11**	**Wed 16/03/11**		
739	✓	Install of DDS2-TARIC 1.3.2 HF4 in CONF	0 edays	1 day	Thu 10/03/11	Thu 10/03/11	740FS+1 day	
740	✓	Qualification of DDS2-TARIC 1.3.2 HF4	0 edays	2 days	Mon 14/03/11	Tue 15/03/11	741FS+1 day;745FS+1 day	
741		Qualification report Delivery	0 edays	0 days	Wed 16/03/11	Wed 16/03/11		
742		**Business acceptance test**	**0 edays**	**2 days**	**Thu 24/02/11**	**Fri 25/02/11**		
743		Acceptance phase by TAXUD	0 edays	2 days	Thu 24/02/11	Fri 25/02/11		



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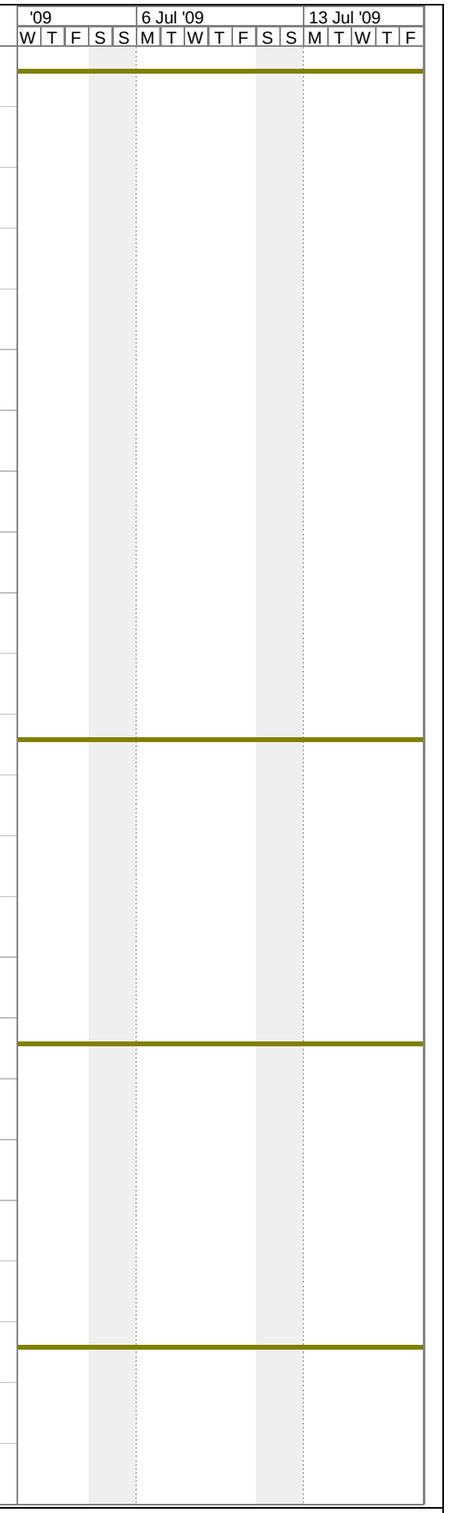
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
744		**Production**	**0 edays**	**3 days**	**Mon 28/03/11**	**Wed 30/03/11**		
745		Install of DDS2-TARIC 1.3.2 HF4 in PROD - Provisi	0 edays	1 day	Mon 28/03/11	Mon 28/03/11	746FS+2 days;747	
746		Installation report delivery	0 edays	0 days	Wed 30/03/11	Wed 30/03/11		
747		DDS2-TARIC 1.3.2 HF4 open to business	0 edays	0 days	Mon 28/03/11	Mon 28/03/11		
748		**EOS 1.0.0**	**0 edays**	**52 days**	**Mon 19/07/10**	**Tue 28/09/10**		
749	✓	DDS2-EOS SW delivery	0 edays	0 days	Mon 19/07/10	Mon 19/07/10	751FS+1 day	
750	✓	**PSAT (Done in SAT environment)**	**0 edays**	**9 days**	**Mon 9/08/10**	**Thu 19/08/10**		
751	✓	SAT install	0 edays	1 day	Mon 9/08/10	Mon 9/08/10	752	
752	✓	PSAT	0 edays	3 days	Mon 16/08/10	Wed 18/08/10	753FS+1 day	
753	✓	PSAT report delivery	0 edays	0 days	Thu 19/08/10	Thu 19/08/10	754	
754	✓	TAXUD Go/No GO	0 edays	0 days	Thu 19/08/10	Thu 19/08/10		
755	✓	**Performance**	**0 edays**	**10 days**	**Fri 20/08/10**	**Thu 2/09/10**		
756	✓	DDS2-EOS installation in CONF	0 edays	1 day	Fri 20/08/10	Fri 20/08/10	757	
757	✓	DDS2-EOS performance testing with Proxy	0 edays	3 days	Mon 30/08/10	Wed 1/09/10	758FS+1 day	
758	✓	Performance Test report delivery	0 edays	0 days	Thu 2/09/10	Thu 2/09/10	759	
759	✓	TAXUD GO/NO GO	0 edays	0 days	Thu 2/09/10	Thu 2/09/10	761	
760		**SAT**	**0 edays**	**10 days**	**Fri 3/09/10**	**Thu 16/09/10**		
761		DDS2-EOS installation - Postponed	0 edays	1 day	Fri 3/09/10	Fri 3/09/10	762	
762	✓	SAT	0 edays	8 days	Mon 6/09/10	Wed 15/09/10	763FS+1 day	
763	✓	SAT Report delivery	0 edays	0 days	Thu 16/09/10	Thu 16/09/10	764	
764	✓	TAXUD GO/NO GO	0 edays	0 days	Thu 16/09/10	Thu 16/09/10	766	
765		**E2E**	**0 edays**	**4 days**	**Mon 20/09/10**	**Thu 23/09/10**		
766	✓	Execute E2E testing	0 edays	2 days	Mon 20/09/10	Tue 21/09/10	767	
767	✓	DDS1 (SAT)/DDS2 Interoperability	0 edays	1 day	Wed 22/09/10	Wed 22/09/10	768FS+1 day	



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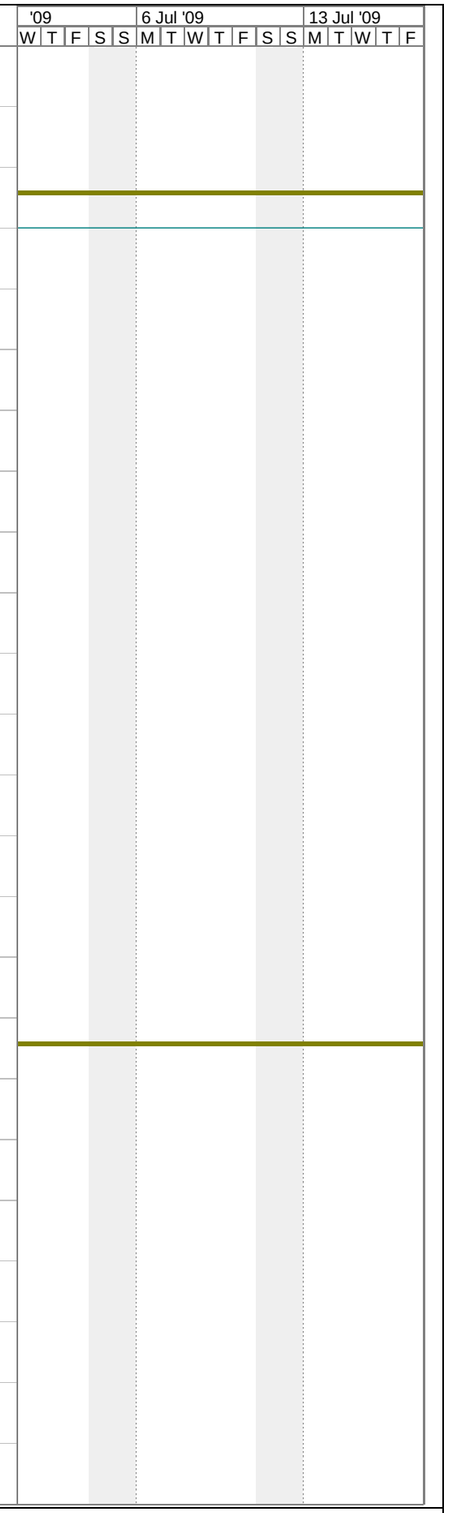
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
768		Report Delivery	0 edays	0 days	Thu 23/09/10	Thu 23/09/10	769	
769		TAXUD GO/NO Go	0 edays	0 days	Thu 23/09/10	Thu 23/09/10	771	
770		**Production - Postponed**	**0 edays**	**2 days**	**Mon 27/09/10**	**Tue 28/09/10**	**834**	
771		DDS2-EOS installation - Postponed	0 edays	1 day	Mon 27/09/10	Mon 27/09/10	772FS+1 day;773FS+1 day	
772		Installation report delivery - Postponed	0 edays	0 days	Tue 28/09/10	Tue 28/09/10		
773		DDS2-EOS open to business - Postponed	0 edays	0 days	Tue 28/09/10	Tue 28/09/10		
774	✓	**EOS 1.0.1**	**0 edays**	**80 days**	**Fri 29/10/10**	**Mon 21/02/11**		
775	✓	SW delivery	0 edays	0 days	Fri 29/10/10	Fri 29/10/10	777FS+1 day	
776	✓	**Qualification**	**0 edays**	**4 days**	**Tue 2/11/10**	**Fri 5/11/10**		
777	✓	Installation in SAT	0 edays	1 day	Tue 2/11/10	Tue 2/11/10	778	
778	✓	Qualification	0 edays	2 days	Wed 3/11/10	Thu 4/11/10	779FS+1 day;782FS+1 day	
779	✓	SAT report delivery	0 edays	0 days	Fri 5/11/10	Fri 5/11/10	780	
780	✓	TAXUD Go/No GO	0 edays	0 days	Fri 5/11/10	Fri 5/11/10		
781	✓	**Conformance**	**0 edays**	**3 days**	**Mon 8/11/10**	**Wed 10/11/10**		
782	✓	Installation DDS2 EOS 1.0.1	0 edays	1 day	Mon 8/11/10	Mon 8/11/10	783FS+2 days	
783	✓	Installation report delivery	0 edays	0 days	Wed 10/11/10	Wed 10/11/10		
784	✓	**Production**	**0 edays**	**50 days**	**Mon 13/12/10**	**Mon 21/02/11**		
785	✓	DDS2-EOS installation	0 edays	1 day	Mon 13/12/10	Mon 13/12/10	786FS+1 day	
786	✓	Installation report delivery	0 edays	0 days	Tue 14/12/10	Tue 14/12/10		
787	✓	DDS2-EOS 1.0.1 open to business	0 edays	0 days	Mon 21/02/11	Mon 21/02/11		
788	✓	**EOS 1.0.1 HF1**	**0 edays**	**6 days**	**Fri 21/01/11**	**Mon 31/01/11**		
789	✓	Hot Fix Delivery	0 edays	0 days	Fri 21/01/11	Fri 21/01/11	791FS+1 day	
790	✓	**Qualification**	**0 edays**	**3 days**	**Mon 24/01/11**	**Wed 26/01/11**		
791	✓	Install of DDS2-EOS 1.0.1 HF1 in CONF	0 edays	1 day	Mon 24/01/11	Mon 24/01/11		



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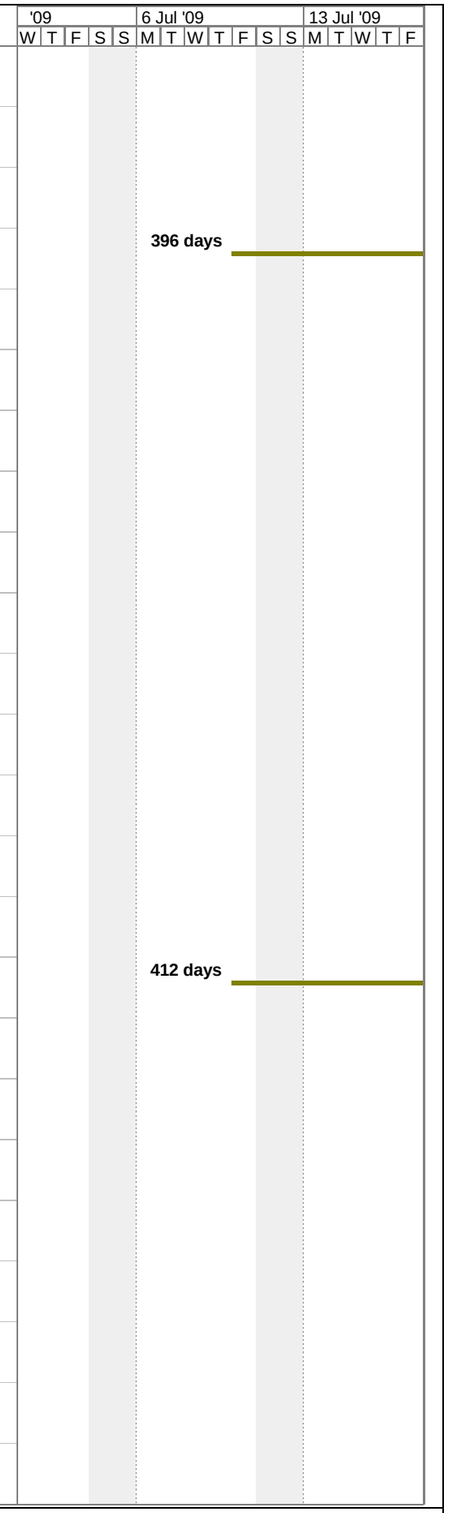
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

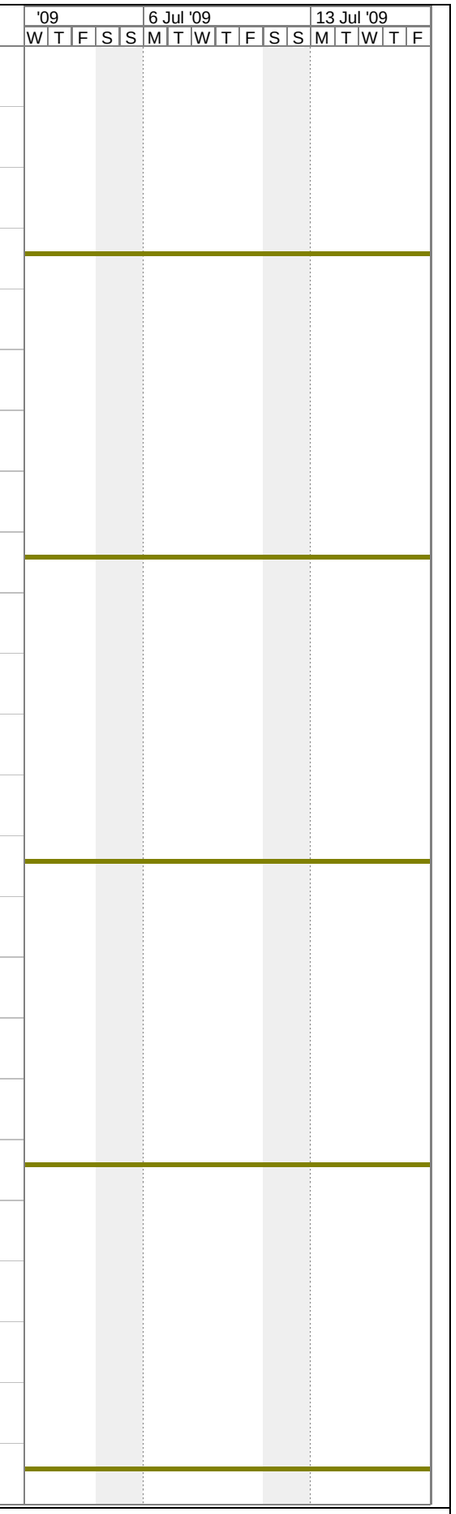
ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
792	✓	Qualification of DDS2-EOS 1.0.1 HF1	0 edays	2 days	Mon 24/01/11	Tue 25/01/11	793FS+1 day;797	
793	✓	Qualification report delivery	0 edays	0 days	Wed 26/01/11	Wed 26/01/11		
794	✓	TAXUD GO/ NO GO	0 edays	0 days	Wed 26/01/11	Wed 26/01/11		
795	✓	**Production**	**0 edays**	**3 days**	**Wed 26/01/11**	**Mon 31/01/11**		
796	✓	Prepare Production Environment	0 edays	0 days	Wed 26/01/11	Wed 26/01/11	794	
797	✓	Install of DDS2-EOS 1.0.1 HF1 in PROD	0 edays	1 day	Wed 26/01/11	Wed 26/01/11	798FS+2 days;796	
798	✓	Production Report Delivery	0 edays	0 days	Fri 28/01/11	Fri 28/01/11		
799	✓	Application open to business	0 edays	0 days	Mon 31/01/11	Mon 31/01/11		
800		**EOS 1.0.1 HF2**	**0 edays**	**8 days**	**Thu 10/02/11**	**Mon 21/02/11**		
801	✓	Hot Fix Delivery	0 edays	0 days	Thu 10/02/11	Thu 10/02/11	803FS+1 day	
802		**Qualification**	**0 edays**	**4 days**	**Tue 15/02/11**	**Fri 18/02/11**		
803	✓	Install of DDS2-EOS 1.0.1 HF2 in CONF	0 edays	1 day	Tue 15/02/11	Tue 15/02/11	804	
804	✓	Qualification of DDS2-EOS 1.0.1 HF2	0 edays	1 day	Wed 16/02/11	Wed 16/02/11	805FS+1 day;809	
805		Qualification report delivery	0 edays	0 days	Thu 17/02/11	Thu 17/02/11	806FS+1 day	
806	✓	TAXUD GO/ NO GO	0 edays	0 days	Fri 18/02/11	Fri 18/02/11		
807		**Production**	**0 edays**	**3 days**	**Thu 17/02/11**	**Mon 21/02/11**		
808	✓	Prepare Production Environment	0 edays	0 days	Thu 17/02/11	Thu 17/02/11		
809	✓	Install of DDS2-EOS 1.0.1 HF2 in PROD	0 edays	1 day	Thu 17/02/11	Thu 17/02/11	808;810FS+2 days;811FS+1 day	
810	✓	Production Report Delivery	0 edays	0 days	Mon 21/02/11	Mon 21/02/11		
811		Application open to business	0 edays	0 days	Fri 18/02/11	Fri 18/02/11		
812	✓	**SEED 1.0.0**	**0 edays**	**100 days**	**Wed 28/07/10**	**Thu 16/12/10**		
813	✓	DDS2-SEED SW delivery	0 edays	0 days	Wed 28/07/10	Wed 28/07/10	815FS+1 day	
814	✓	**PSAT (Done in SAT environment)**	**0 edays**	**6 days**	**Mon 9/08/10**	**Mon 16/08/10**		
815	✓	SAT install	0 edays	1 day	Mon 9/08/10	Mon 9/08/10	816	



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
816	✓	PSAT	0 edays	3 days	Wed 11/08/10	Fri 13/08/10	817FS+1 day	
817	✓	PSAT report delivery	0 edays	0 days	Mon 16/08/10	Mon 16/08/10	818	
818	✓	TAXUD Go/No GO	0 edays	0 days	Mon 16/08/10	Mon 16/08/10	825;820	
819	✓	**Performance**	**0 edays**	**8 days**	**Thu 26/08/10**	**Mon 6/09/10**		
820	✓	DDS2-SEED installation in CONF	0 edays	1 day	Thu 26/08/10	Thu 26/08/10	821	
821	✓	DDS2-SEED performance testing with Proxy	0 edays	3 days	Wed 1/09/10	Fri 3/09/10	822FS+1 day	
822	✓	Performance Test report delivery	0 edays	0 days	Mon 6/09/10	Mon 6/09/10	823	
823	✓	TAXUD GO/NO GO	0 edays	0 days	Mon 6/09/10	Mon 6/09/10		
824	✓	**SAT**	**0 edays**	**12 days**	**Tue 14/09/10**	**Wed 29/09/10**		
825	✓	DDS2-SEED installation - Cancelled	0 edays	1 day	Tue 14/09/10	Tue 14/09/10	826	
826	✓	SAT	0 edays	7 days	Mon 20/09/10	Tue 28/09/10	827FS+1 day	
827	✓	SAT Report delivery	0 edays	0 days	Wed 29/09/10	Wed 29/09/10	828	
828	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 29/09/10	Wed 29/09/10	830	
829	✓	**E2E**	**0 edays**	**4 days**	**Thu 30/09/10**	**Tue 5/10/10**		
830	✓	Execute E2E testing	0 edays	2 days	Thu 30/09/10	Fri 1/10/10	831	
831	✓	DDS1 (SAT)/DDS2 Interoperability	0 edays	1 day	Mon 4/10/10	Mon 4/10/10	832FS+1 day	
832	✓	Report Delivery	0 edays	0 days	Tue 5/10/10	Tue 5/10/10	833	
833	✓	TAXUD GO/NO Go	0 edays	0 days	Tue 5/10/10	Tue 5/10/10		
834	✓	**Production**	**0 edays**	**3 days**	**Mon 13/12/10**	**Thu 16/12/10**		
835	✓	DDS2-SEED installation	0 edays	1 day	Mon 13/12/10	Mon 13/12/10	836FS+1 day	
836	✓	Installation report delivery	0 edays	0 days	Tue 14/12/10	Tue 14/12/10		
837	✓	DDS2-SEED open to business	0 edays	0 days	Thu 16/12/10	Thu 16/12/10		
838		**DDS2- TRANSIT-EXPORT-COL Bundle 4 (QTM143-SC09)**	**0 edays**	**118 days**	**Fri 15/10/10**	**Thu 31/03/11**		
839		**DDS1 4.11.0**	**0 edays**	**9 days**	**Fri 15/10/10**	**Wed 27/10/10**		



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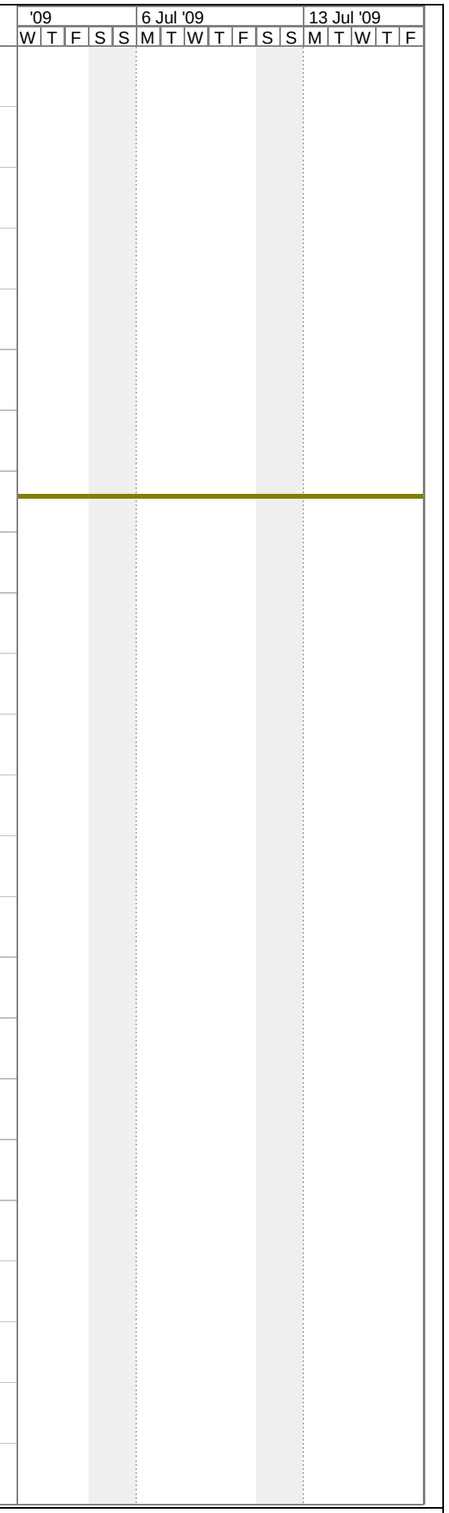
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
840	✓	DDS1 SW delivery	0 edays	1 day	Fri 15/10/10	Fri 15/10/10	842FS+2 days	
841		**Qualification**	**0 edays**	**4 days**	**Wed 20/10/10**	**Mon 25/10/10**		
842	✓	DDS1 installation in SAT	0 edays	1 day	Wed 20/10/10	Wed 20/10/10	843	
843	✓	Qualification	0 edays	2 days	Thu 21/10/10	Fri 22/10/10	844FS+1 day	
844	✓	Qualification report Delivery	0 edays	0 days	Mon 25/10/10	Mon 25/10/10	845	
845		TAXUD GO/NO GO	0 edays	0 days	Mon 25/10/10	Mon 25/10/10	846FS+1 day	
846		DDS1 installation in Production - On Hold	0 edays	1 day	Wed 27/10/10	Wed 27/10/10		
847	✓	**DDS1 4.11.1**	**0 edays**	**64 days**	**Fri 5/11/10**	**Wed 2/02/11**		
848	✓	Patch delivery	0 edays	1 day	Fri 5/11/10	Fri 5/11/10	850	
849	✓	**Qualification**	**0 edays**	**4 days**	**Mon 8/11/10**	**Thu 11/11/10**		
850	✓	DDS1 installation in SAT	0 edays	1 day	Mon 8/11/10	Mon 8/11/10	851	
851	✓	Qualification	0 edays	2 days	Tue 9/11/10	Wed 10/11/10	852FS+1 day	
852	✓	Qualification report Delivery	0 edays	0 days	Thu 11/11/10	Thu 11/11/10	853	
853	✓	TAXUD GO/NO GO	0 edays	0 days	Thu 11/11/10	Thu 11/11/10	854FS+1 day	
854	✓	DDS1 installation in Production (Flag not enabled)	0 edays	1 day	Mon 15/11/10	Mon 15/11/10		
855	✓	**Qualification**	**0 edays**	**3 days**	**Fri 28/01/11**	**Tue 1/02/11**		
856	✓	DDS1 installation in SAT	0 edays	1 day	Fri 28/01/11	Fri 28/01/11	857FS+2 days;858	
857	✓	SAT Installation Report Delivery	0 edays	0 days	Tue 1/02/11	Tue 1/02/11		
858	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 28/01/11	Fri 28/01/11	859	
859	✓	DDS1 installation in Production	0 edays	1 day	Wed 2/02/11	Wed 2/02/11		
860		**TRANSIT 1.0.0**	**0 edays**	**118 days**	**Fri 15/10/10**	**Thu 31/03/11**		
861	✓	DDS2-TRANSIT SW delivery	0 edays	0 days	Fri 15/10/10	Fri 15/10/10	863FS+3 days	
862	✓	**PSAT**	**0 edays**	**8 days**	**Wed 20/10/10**	**Fri 29/10/10**		
863	✓	Installation in SAT environment	0 edays	1 day	Wed 20/10/10	Wed 20/10/10	864	



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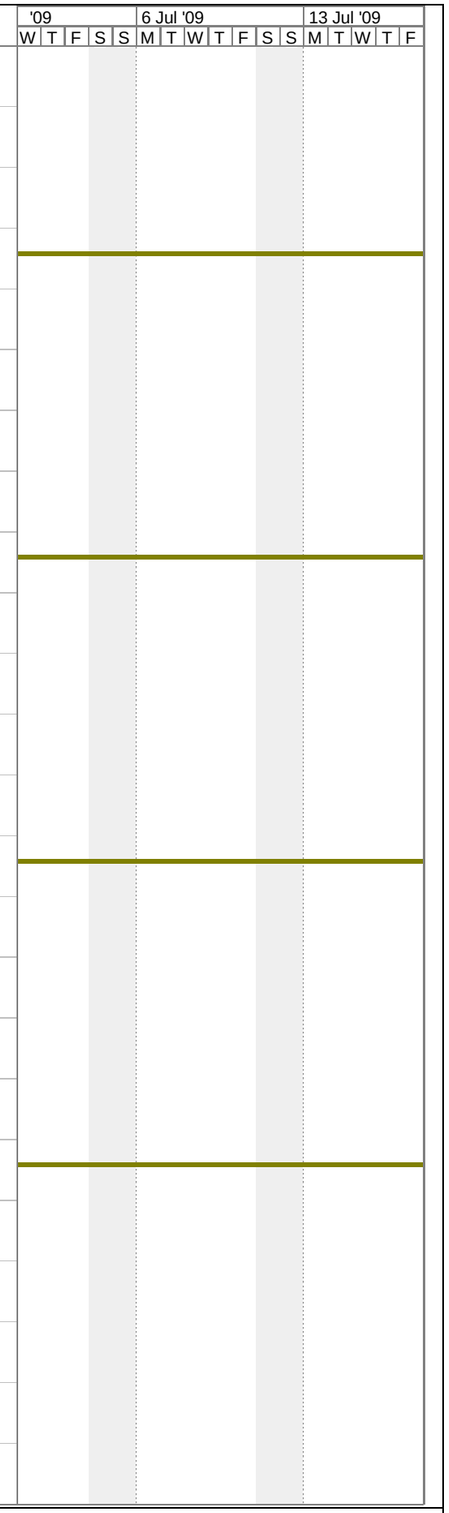
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
864	✓	PSAT	0 edays	3 days	Tue 26/10/10	Thu 28/10/10	865FS+1 day	
865	✓	PSAT report delivery	0 edays	0 days	Fri 29/10/10	Fri 29/10/10	866	
866	✓	TAXUD Go/No GO	0 edays	0 days	Fri 29/10/10	Fri 29/10/10	868	
867	✓	**Performance TRANSIT**	**0 edays**	**5 days**	**Tue 2/11/10**	**Mon 8/11/10**		
868	✓	DDS2-TRANSIT installation in CONF	0 edays	1 day	Tue 2/11/10	Tue 2/11/10	869	
869	✓	Performance testing	0 edays	3 days	Wed 3/11/10	Fri 5/11/10	870FS+1 day	
870	✓	Performance Test report delivery	0 edays	0 days	Mon 8/11/10	Mon 8/11/10	871	
871	✓	TAXUD GO/NO GO	0 edays	0 days	Mon 8/11/10	Mon 8/11/10	873	
872		**SAT**	**0 edays**	**9 days**	**Tue 9/11/10**	**Fri 19/11/10**		
873		DDS2-TRANSIT installation - On Hold	0 edays	1 day	Tue 9/11/10	Tue 9/11/10	874	
874	✓	SAT	0 edays	7 days	Wed 10/11/10	Thu 18/11/10	875FS+1 day	
875	✓	SAT Report delivery	0 edays	0 days	Fri 19/11/10	Fri 19/11/10	876	
876	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 19/11/10	Fri 19/11/10	878	
877	✓	**E2E TARIC**	**0 edays**	**4 days**	**Mon 22/11/10**	**Thu 25/11/10**		
878	✓	Execute E2E testing	0 edays	2 days	Mon 22/11/10	Tue 23/11/10	879	
879	✓	DDS1 (SAT)/DDS2 Interoperability	0 edays	1 day	Wed 24/11/10	Wed 24/11/10	880FS+1 day	
880	✓	Report Delivery	0 edays	0 days	Thu 25/11/10	Thu 25/11/10	881	
881	✓	TAXUD GO/NO Go	0 edays	0 days	Thu 25/11/10	Thu 25/11/10		
882		**Production TRANSIT**	**0 edays**	**58 days**	**Mon 10/01/11**	**Thu 31/03/11**		
883	✓	Install of DDS2-TRANSIT 1.0.0 in PROD	0 edays	1 day	Mon 10/01/11	Mon 10/01/11	884FS+1 day	
884	✓	Installation report delivery	0 edays	0 days	Tue 11/01/11	Tue 11/01/11		
885		DDS2-TRANSIT 1.0.1 open to business - Provision	0 edays	0 days	Thu 31/03/11	Thu 31/03/11		
886		**EXPORT 1.0.0**	**0 edays**	**118 days**	**Fri 15/10/10**	**Thu 31/03/11**		
887	✓	DDS2-EXPORT SW delivery	0 edays	0 days	Fri 15/10/10	Fri 15/10/10	889FS+4 days	



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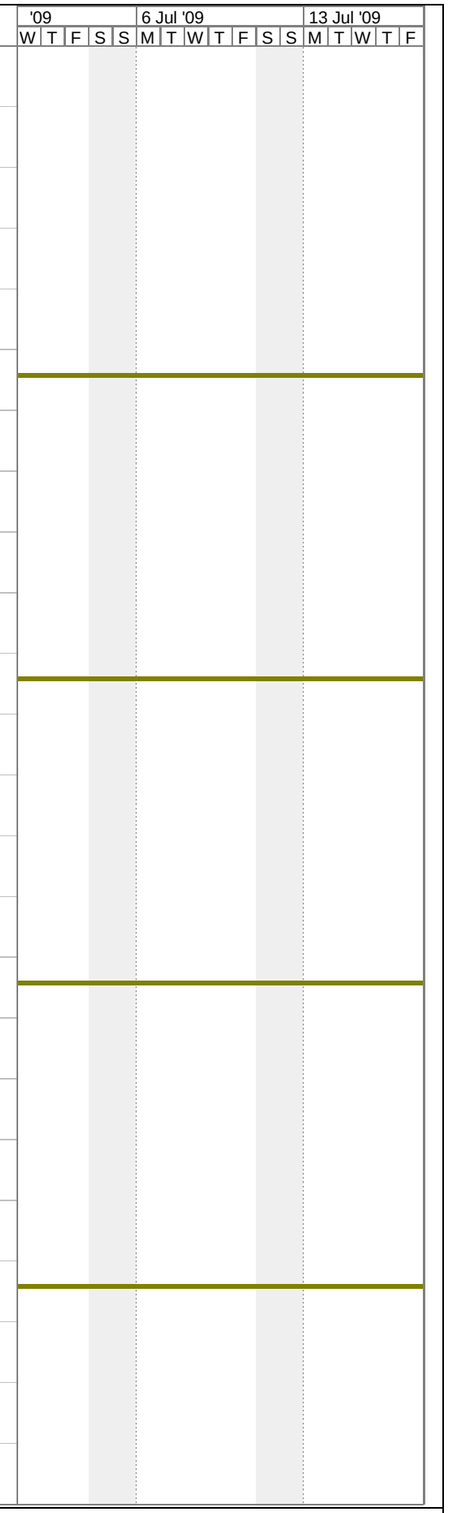
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
888	✓	**PSAT**	**0 edays**	**5 days**	**Thu 21/10/10**	**Wed 27/10/10**		
889	✓	Installation in SAT environment	0 edays	1 day	Thu 21/10/10	Thu 21/10/10	890	
890	✓	PSAT	0 edays	3 days	Fri 22/10/10	Tue 26/10/10	891FS+1 day	
891	✓	PSAT report delivery	0 edays	0 days	Wed 27/10/10	Wed 27/10/10	892	
892	✓	TAXUD Go/No GO	0 edays	0 days	Wed 27/10/10	Wed 27/10/10	894	
893	✓	**Performance**	**0 edays**	**5 days**	**Thu 28/10/10**	**Thu 4/11/10**		
894	✓	DDS2-EXPORT installation in CONF	0 edays	1 day	Thu 28/10/10	Thu 28/10/10	895	
895	✓	Performance testing	0 edays	3 days	Fri 29/10/10	Wed 3/11/10	896FS+1 day	
896	✓	Performance Test report delivery	0 edays	0 days	Thu 4/11/10	Thu 4/11/10	897	
897	✓	TAXUD GO/NO GO	0 edays	0 days	Thu 4/11/10	Thu 4/11/10	899	
898	✓	**SAT**	**0 edays**	**9 days**	**Fri 5/11/10**	**Wed 17/11/10**		
899	✓	DDS2-EXPORT installation - On Hold	0 edays	1 day	Fri 5/11/10	Fri 5/11/10	900	
900	✓	SAT	0 edays	7 days	Mon 8/11/10	Tue 16/11/10	901FS+1 day	
901	✓	SAT Report delivery	0 edays	0 days	Wed 17/11/10	Wed 17/11/10	902	
902	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 17/11/10	Wed 17/11/10	904	
903	✓	**E2E**	**0 edays**	**4 days**	**Thu 18/11/10**	**Tue 23/11/10**		
904	✓	Execute E2E testing	0 edays	2 days	Thu 18/11/10	Fri 19/11/10	905	
905	✓	DDS1 (SAT)/DDS2 Interoperability	0 edays	1 day	Mon 22/11/10	Mon 22/11/10	906FS+1 day	
906	✓	Report Delivery	0 edays	0 days	Tue 23/11/10	Tue 23/11/10	907	
907	✓	TAXUD GO/NO Go	0 edays	0 days	Tue 23/11/10	Tue 23/11/10		
908		**Production**	**0 edays**	**58 days**	**Mon 10/01/11**	**Thu 31/03/11**		
909	✓	Install of DDS2-EXPORT 1.0.0 in PROD	0 edays	1 day	Mon 10/01/11	Mon 10/01/11	910FS+1 day	
910	✓	Installation report delivery	0 edays	0 days	Tue 11/01/11	Tue 11/01/11		
911		DDS2-EXPORT 1.0.0 open to business - Provisiona	0 edays	0 days	Thu 31/03/11	Thu 31/03/11		



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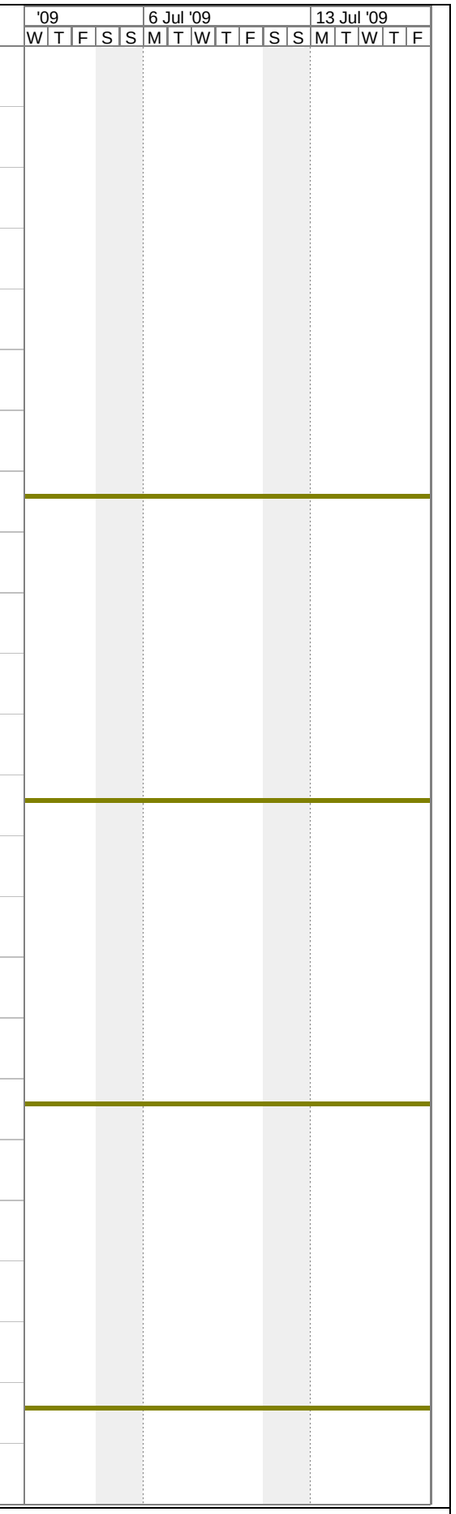
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
912	✓	**COL 1.0.0**	**0 edays**	**90 days**	**Fri 15/10/10**	**Mon 21/02/11**		
913	✓	DDS2-COL SW delivery	0 edays	0 days	Fri 15/10/10	Fri 15/10/10	915FS+5 days	
914	✓	**PSAT**	**0 edays**	**5 days**	**Fri 22/10/10**	**Thu 28/10/10**		
915	✓	Installation in SAT environment	0 edays	1 day	Fri 22/10/10	Fri 22/10/10	916	
916	✓	PSAT	0 edays	3 days	Mon 25/10/10	Wed 27/10/10	917FS+1 day	
917	✓	PSAT report delivery	0 edays	0 days	Thu 28/10/10	Thu 28/10/10	918	
918	✓	TAXUD Go/No GO	0 edays	0 days	Thu 28/10/10	Thu 28/10/10	925;920	
919	✓	**Performance**	**0 edays**	**6 days**	**Fri 29/10/10**	**Mon 8/11/10**		
920	✓	DDS2-COL installation in CONF	0 edays	1 day	Fri 29/10/10	Fri 29/10/10	921	
921	✓	DDS2-COL performance testing	0 edays	3 days	Wed 3/11/10	Fri 5/11/10	922FS+1 day	
922	✓	Performance Test report delivery	0 edays	0 days	Mon 8/11/10	Mon 8/11/10	923	
923	✓	TAXUD GO/NO GO	0 edays	0 days	Mon 8/11/10	Mon 8/11/10		
924	✓	**SAT**	**0 edays**	**13 days**	**Fri 29/10/10**	**Wed 17/11/10**		
925	✓	DDS2-COL installation - On Hold	0 edays	1 day	Fri 29/10/10	Fri 29/10/10	926	
926	✓	SAT	0 edays	7 days	Mon 8/11/10	Tue 16/11/10	927FS+1 day	
927	✓	SAT Report delivery	0 edays	0 days	Wed 17/11/10	Wed 17/11/10	928	
928	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 17/11/10	Wed 17/11/10	930	
929	✓	**E2E**	**0 edays**	**4 days**	**Thu 18/11/10**	**Tue 23/11/10**		
930	✓	Execute E2E testing	0 edays	2 days	Thu 18/11/10	Fri 19/11/10	931	
931	✓	DDS1 (SAT)/DDS2 Interoperability	0 edays	1 day	Mon 22/11/10	Mon 22/11/10	932FS+1 day	
932	✓	Report Delivery	0 edays	0 days	Tue 23/11/10	Tue 23/11/10	933	
933	✓	TAXUD GO/NO Go	0 edays	0 days	Tue 23/11/10	Tue 23/11/10		
934	✓	**Production**	**0 edays**	**50 days**	**Mon 13/12/10**	**Mon 21/02/11**		
935	✓	DDS2-COL installation	0 edays	1 day	Mon 13/12/10	Mon 13/12/10	936FS+1 day	



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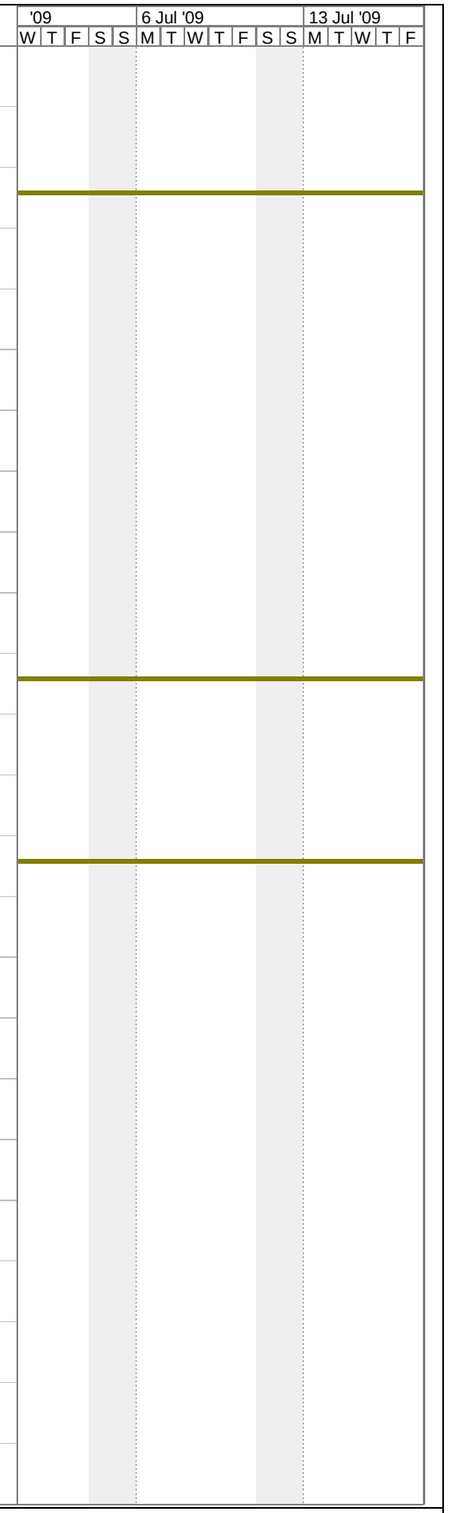
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
936	✓	Installation report delivery	0 edays	0 days	Tue 14/12/10	Tue 14/12/10		
937	✓	DDS2-COL 1.0.0 open to business	0 edays	0 days	Mon 21/02/11	Mon 21/02/11		
938		**Supporting Applications**	**0 edays**	**129 days**	**Fri 22/10/10**	**Thu 21/04/11**		
939	✓	**STTA 10.1.0 (QTM152-SC09)**	**0 edays**	**28 days**	**Thu 28/10/10**	**Tue 7/12/10**		
940	✓	Software Delivery	0 edays	0 days	Thu 28/10/10	Thu 28/10/10	942	
941	✓	**PSAT**	**0 edays**	**8 days**	**Mon 15/11/10**	**Wed 24/11/10**		
942	✓	Installation	0 edays	2 days	Mon 15/11/10	Tue 16/11/10	943	
943	✓	PSAT	0 edays	1 day	Mon 22/11/10	Mon 22/11/10	945;944FS+2 days;947	
944	✓	PSAT Report Delivery	0 edays	0 days	Wed 24/11/10	Wed 24/11/10		
945	✓	TAXUD GO/NO GO	0 edays	0 days	Mon 22/11/10	Mon 22/11/10		
946	✓	**SAT**	**0 edays**	**11 days**	**Tue 23/11/10**	**Tue 7/12/10**		
947	✓	SAT	0 edays	10 days	Tue 23/11/10	Mon 6/12/10	948FS+1 day;949	
948	✓	SAT report delivery	0 edays	0 days	Tue 7/12/10	Tue 7/12/10		
949	✓	TAXUD GO/NO GO	0 edays	0 days	Mon 6/12/10	Mon 6/12/10	950	
950	✓	Publication via New ITSM Portal	0 edays	0 days	Mon 6/12/10	Mon 6/12/10		
951	✓	**STTA 10.1.0 HF1**	**0 edays**	**5 days**	**Wed 15/12/10**	**Tue 21/12/10**		
952	✓	Software Delivery	0 edays	0 days	Wed 15/12/10	Wed 15/12/10	954FS+1 day	
953	✓	**Qualification**	**0 edays**	**4 days**	**Thu 16/12/10**	**Tue 21/12/10**		
954	✓	Installation	0 edays	1 day	Thu 16/12/10	Thu 16/12/10	955	
955	✓	Qualification	0 edays	2 days	Fri 17/12/10	Mon 20/12/10	956FS+1 day	
956	✓	SAT Report Delivery	0 edays	0 days	Tue 21/12/10	Tue 21/12/10		
957		**TTA 10.2.0 - (QTM152-SC09)**	**0 edays**	**59 days**	**Wed 5/01/11**	**Mon 28/03/11**		
958	✓	Software Delivery	0 edays	0 days	Wed 5/01/11	Wed 5/01/11		
959		**PSAT**	**0 edays**	**14 days**	**Mon 14/02/11**	**Thu 3/03/11**		



Project: ITSM Application Operational F
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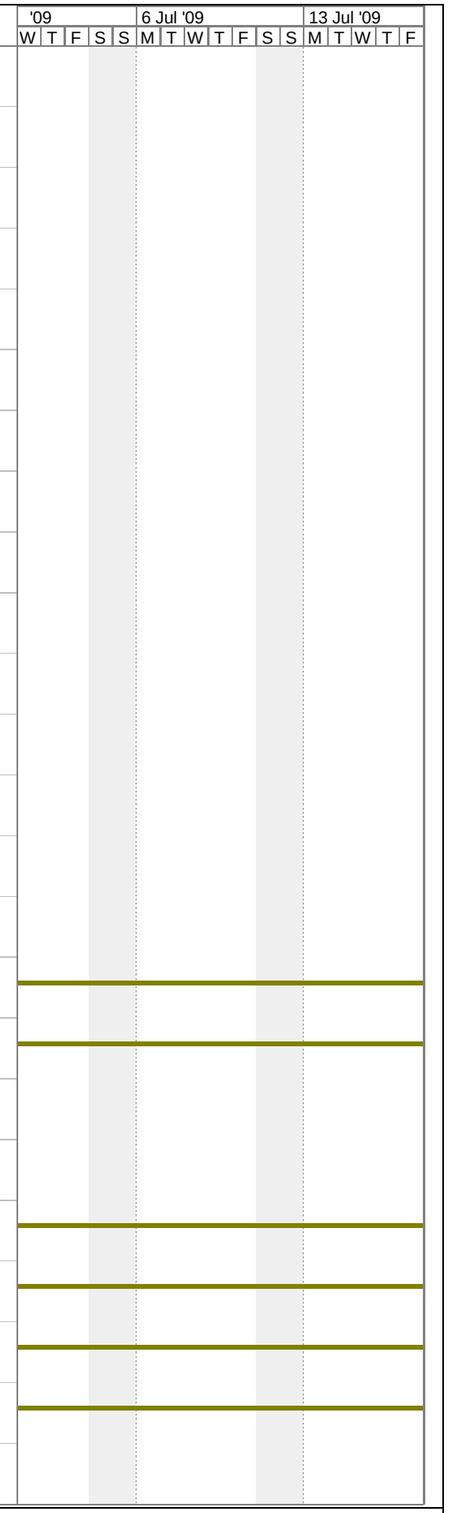
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
960		Preparation Environment	0 edays	3 days	Mon 14/02/11	Wed 16/02/11		
961	✓	Install of TTA 10.2.0 in pSAT	0 edays	7 days	Thu 17/02/11	Fri 25/02/11	962	
962	✓	PSAT (TTA 10.2.0)	0 edays	2 days	Mon 28/02/11	Tue 1/03/11	964;963FS+2 days;966	
963	✓	PSAT Report Delivery (TTA 10.2.0)	0 edays	0 days	Thu 3/03/11	Thu 3/03/11		
964	✓	TAXUD GO/NO GO (TTA 10.2.0)	0 edays	0 days	Tue 1/03/11	Tue 1/03/11		
965		**SAT**	**0 edays**	**17 days**	**Wed 2/03/11**	**Thu 24/03/11**		
966		SAT (in pSAT env)	0 edays	15 days	Wed 2/03/11	Tue 22/03/11	967FS+2 days;968	
967		SAT Report Delivery	0 edays	0 days	Thu 24/03/11	Thu 24/03/11		
968		TAXUD GO/NO GO	0 edays	0 days	Tue 22/03/11	Tue 22/03/11	970FS+1 day	
969		**Conformance**	**0 edays**	**3 days**	**Thu 24/03/11**	**Mon 28/03/11**		
970		Install of TTA 10.2.0 in Conformance	0 edays	1 day	Thu 24/03/11	Thu 24/03/11	971FS+2 days;972FS+1 day	
971		Conformance installation report delivery	0 edays	0 days	Mon 28/03/11	Mon 28/03/11		
972		Application open for NA	0 edays	0 days	Fri 25/03/11	Fri 25/03/11		
973	✓	**CS/MIS 9.0.2**	**0 edays**	**11 days**	**Fri 22/10/10**	**Mon 8/11/10**		
974	✓	Patch Delivery	0 edays	0 days	Fri 22/10/10	Fri 22/10/10	976FS+2 days	
975	✓	**Qualification**	**0 edays**	**4 days**	**Tue 26/10/10**	**Fri 29/10/10**		
976	✓	Install in SAT	0 edays	1 day	Tue 26/10/10	Tue 26/10/10	977	
977	✓	Qualification	0 edays	2 days	Wed 27/10/10	Thu 28/10/10	978FS+1 day;979	
978	✓	Qualification report delivery	0 edays	0 days	Fri 29/10/10	Fri 29/10/10		
979	✓	TAXUD GO/NO GO	0 edays	0 days	Thu 28/10/10	Thu 28/10/10		
980	✓	**Production**	**0 edays**	**3 days**	**Thu 4/11/10**	**Mon 8/11/10**		
981	✓	Install application in Production environment	0 edays	1 day	Thu 4/11/10	Thu 4/11/10	983FS+1 day;982FS+2 days	
982	✓	Production installation report delivery	0 edays	0 days	Mon 8/11/10	Mon 8/11/10		
983	✓	Application open to business	0 edays	0 days	Fri 5/11/10	Fri 5/11/10		



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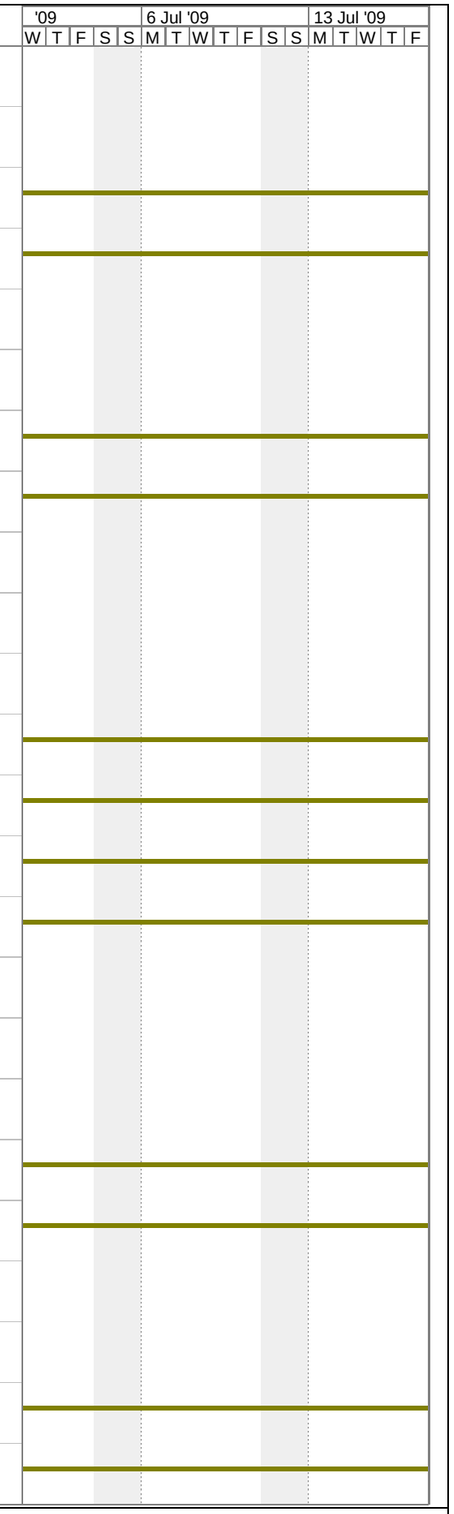
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
984	✓	**CS/MIS 9.1.0 (QTM154-SC09)**	**0 edays**	**26 days**	**Mon 15/11/10**	**Mon 20/12/10**		
985	✓	SW Delivery	0 edays	0 days	Mon 15/11/10	Mon 15/11/10	987	
986	✓	**PSAT**	**0 edays**	**6 days**	**Mon 15/11/10**	**Mon 22/11/10**		
987	✓	Install	0 edays	3 days	Mon 15/11/10	Wed 17/11/10	988	
988	✓	PSAT	0 edays	1 day	Fri 19/11/10	Fri 19/11/10	989FS+1 day;990	
989	✓	PSAT report delivery	0 edays	0 days	Mon 22/11/10	Mon 22/11/10		
990	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 19/11/10	Fri 19/11/10	993FS+3 days;992	
991	✓	**SAT**	**0 edays**	**19 days**	**Mon 22/11/10**	**Thu 16/12/10**		
992	✓	Installation	0 edays	1 day	Mon 22/11/10	Mon 22/11/10		
993	✓	SAT	0 edays	15 days	Thu 25/11/10	Wed 15/12/10	994FS+1 day;995	
994	✓	SAT report delivery	0 edays	0 days	Thu 16/12/10	Thu 16/12/10		
995	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 15/12/10	Wed 15/12/10	997	
996	✓	**Production**	**0 edays**	**3 days**	**Thu 16/12/10**	**Mon 20/12/10**		
997	✓	Install application in Production environment	0 edays	1 day	Thu 16/12/10	Thu 16/12/10	998FS+2 days;999FS+1 day	
998	✓	Production installation report delivery	0 edays	0 days	Mon 20/12/10	Mon 20/12/10		
999	✓	Application open to business	0 edays	0 days	Fri 17/12/10	Fri 17/12/10		
1000	✓	**CS/MIS 9.2.0 (QTM157-SC09)**	**0 edays**	**37 days**	**Mon 13/12/10**	**Tue 1/02/11**		
1001	✓	SW Delivery	0 edays	0 days	Mon 13/12/10	Mon 13/12/10		
1002	✓	**PSAT**	**0 edays**	**17 days**	**Mon 13/12/10**	**Tue 4/01/11**		
1003	✓	Install	0 edays	3 days	Mon 13/12/10	Wed 15/12/10		
1004	✓	PSAT (CS/MIS 9.2.0)	0 edays	1 day	Mon 3/01/11	Mon 3/01/11	1005FS+1 day;1006	
1005	✓	PSAT report delivery	0 edays	0 days	Tue 4/01/11	Tue 4/01/11		
1006	✓	TAXUD GO/NO GO	0 edays	0 days	Mon 3/01/11	Mon 3/01/11		
1007	✓	**SAT**	**0 edays**	**17 days**	**Wed 5/01/11**	**Thu 27/01/11**		



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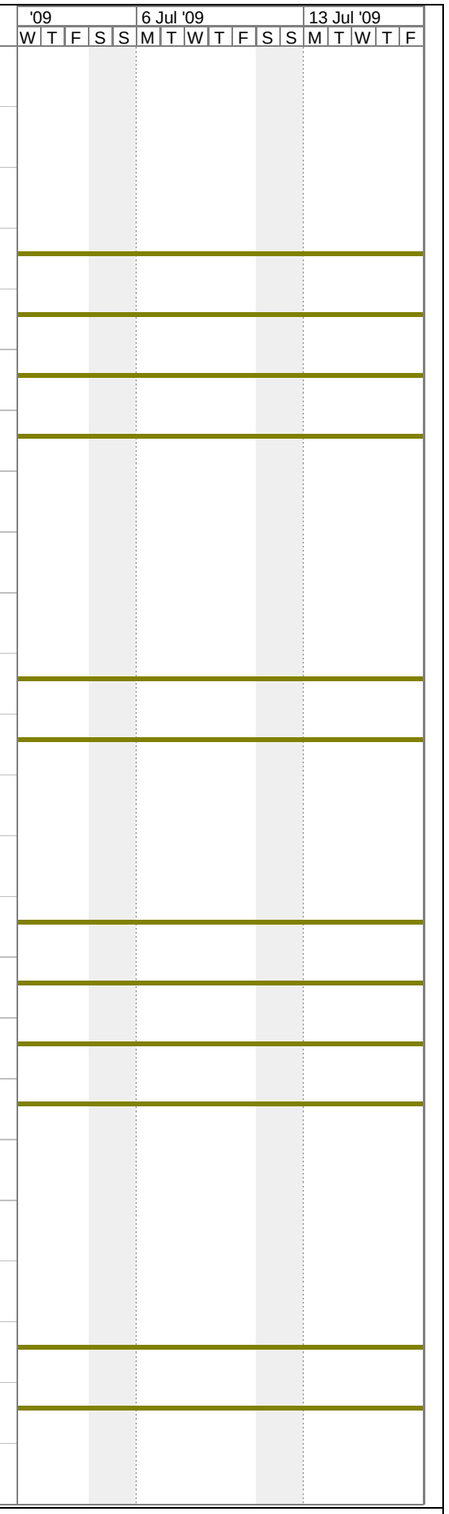
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1008	✓	Install of CS/MIS 9.2.0 in SAT	0 edays	1 day	Wed 5/01/11	Wed 5/01/11		
1009	✓	SAT (CS/MIS 9.2.0)	0 edays	16 days	Wed 5/01/11	Wed 26/01/11	1010FS+1 day;1011	
1010	✓	SAT report delivery	0 edays	0 days	Thu 27/01/11	Thu 27/01/11		
1011	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 26/01/11	Wed 26/01/11		
1012	✓	**Production**	**0 edays**	**2 days**	**Sun 30/01/11**	**Tue 1/02/11**		
1013	✓	Install of CS/MIS 9.2.0 in PROD	0 edays	1 day	Sun 30/01/11	Sun 30/01/11	1014FS+2 days;1015FS+1 day	
1014	✓	Production installation report delivery	0 edays	0 days	Tue 1/02/11	Tue 1/02/11		
1015	✓	Application open to business	0 edays	0 days	Mon 31/01/11	Mon 31/01/11		
1016	✓	**CS/MIS 9.2.1**	**0 edays**	**6 days**	**Tue 25/01/11**	**Tue 1/02/11**		
1017	✓	Patch Delivery	0 edays	0 days	Tue 25/01/11	Tue 25/01/11	1019FS+1 day	
1018	✓	**Qualification**	**0 edays**	**4 days**	**Wed 26/01/11**	**Mon 31/01/11**		
1019	✓	Install of CS/MIS 9.2.1 in SAT	0 edays	1 day	Wed 26/01/11	Wed 26/01/11		
1020	✓	Qualification of CS/MIS 9.2.1	0 edays	3 days	Wed 26/01/11	Fri 28/01/11	1021FS+1 day;1022	
1021	✓	Qualification report delivery	0 edays	0 days	Mon 31/01/11	Mon 31/01/11		
1022	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 28/01/11	Fri 28/01/11		
1023	✓	**Production**	**0 edays**	**2 days**	**Sun 30/01/11**	**Tue 1/02/11**		
1024	✓	Install of CS/MIS 9.2.1 in PROD	0 edays	1 day	Sun 30/01/11	Sun 30/01/11	1026FS+1 day;1025FS+2 days	
1025	✓	Production installation report delivery	0 edays	0 days	Tue 1/02/11	Tue 1/02/11		
1026	✓	Application open to business	0 edays	0 days	Mon 31/01/11	Mon 31/01/11		
1027	✓	**CS/MIS 9.2.1 Datapatch 1**	**0 edays**	**3 days**	**Fri 4/02/11**	**Tue 8/02/11**		
1028	✓	Datapatch Delivery	0 edays	0 days	Fri 4/02/11	Fri 4/02/11		
1029	✓	**Qualification**	**0 edays**	**3 days**	**Fri 4/02/11**	**Tue 8/02/11**		
1030	✓	Install of CS/MIS 9.2.1 Datapatch 1 in SAT	0 edays	1 day	Fri 4/02/11	Fri 4/02/11		
1031	✓	Qualification of CS/MIS 9.2.1 Datapatch 1	0 edays	1 day	Fri 4/02/11	Fri 4/02/11	1033;1032FS+2 days	



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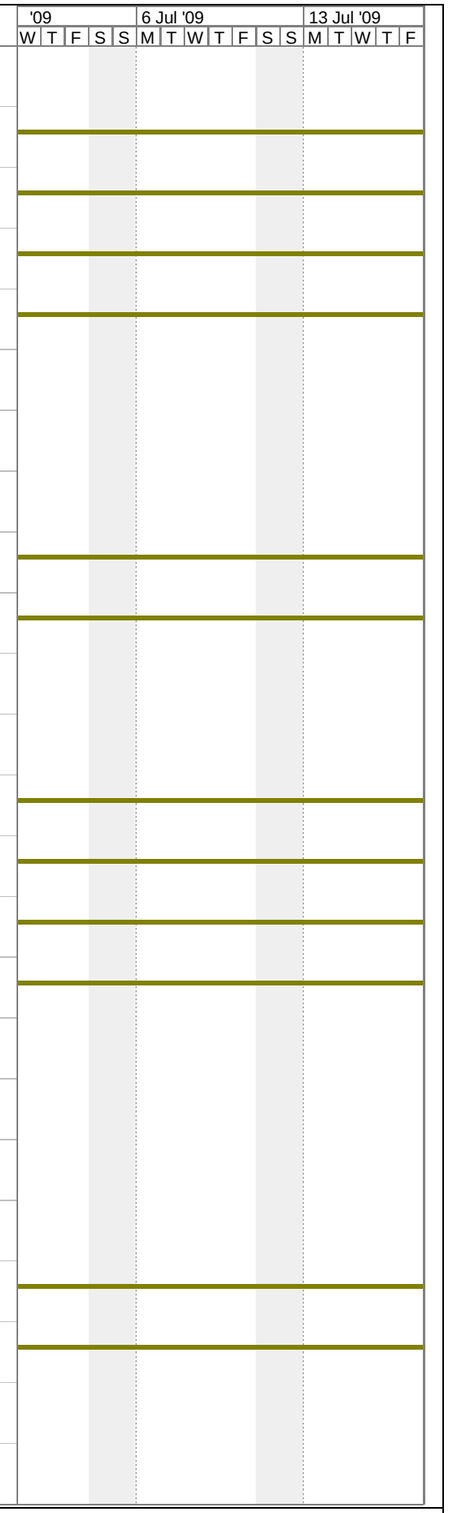
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1032	✓	Qualification report delivery	0 edays	0 days	Tue 8/02/11	Tue 8/02/11		
1033	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 4/02/11	Fri 4/02/11		
1034	✓	**Production**	**0 edays**	**2 days**	**Sun 6/02/11**	**Tue 8/02/11**		
1035	✓	Install of CS/MIS 9.2.1 Datapatch 1 in PROD	0 edays	1 day	Sun 6/02/11	Sun 6/02/11	1037FS+1 day;1036FS+2 days	
1036	✓	Production installation report delivery	0 edays	0 days	Tue 8/02/11	Tue 8/02/11		
1037	✓	Application open to business	0 edays	0 days	Mon 7/02/11	Mon 7/02/11		
1038		**CS/MIS 9.2.2**	**0 edays**	**13 days**	**Mon 21/02/11**	**Wed 9/03/11**		
1039	✓	Patch Delivery	0 edays	0 days	Mon 21/02/11	Mon 21/02/11		
1040		**Qualification**	**0 edays**	**9 days**	**Wed 23/02/11**	**Mon 7/03/11**		
1041	✓	Install of CS/MIS 9.2.2 in SAT	0 edays	2 days	Wed 23/02/11	Thu 24/02/11		
1042	✓	Qualification of CS/MIS 9.2.2	0 edays	5 days	Mon 28/02/11	Fri 4/03/11	1043FS+1 day;1044;1046	
1043		Qualification report delivery	0 edays	0 days	Mon 7/03/11	Mon 7/03/11		
1044		TAXUD GO/NO GO	0 edays	0 days	Fri 4/03/11	Fri 4/03/11		
1045	✓	**Production - Cancelled**	**0 edays**	**3 days**	**Mon 7/03/11**	**Wed 9/03/11**		
1046	✓	Install of CS/MIS 9.2.2 in PROD - Cancelled	0 edays	1 day	Mon 7/03/11	Mon 7/03/11	1048FS+1 day;1047FS+2 days	
1047	✓	Production installation report delivery - Cancelled	0 edays	0 days	Wed 9/03/11	Wed 9/03/11		
1048	✓	Application open to business - Cancelled	0 edays	0 days	Tue 8/03/11	Tue 8/03/11		
1049		**CS/MIS 10.0.0**	**0 edays**	**36 days**	**Thu 3/03/11**	**Thu 21/04/11**		
1050	✓	SW Delivery	0 edays	0 days	Thu 3/03/11	Thu 3/03/11	1053FS+2 days	
1051		Addendum to the Test Plan Specifications	0 edays	0 days	Thu 3/03/11	Thu 3/03/11		
1052		**PSAT**	**0 edays**	**5 days**	**Mon 7/03/11**	**Fri 11/03/11**		
1053	✓	Install of CS/MIS 10.0.0 in pSAT	0 edays	3 days	Mon 7/03/11	Wed 9/03/11	1054	
1054	✓	PSAT (CS/MIS 10.0.0)	0 edays	1 day	Thu 10/03/11	Thu 10/03/11	1055FS+1 day;1056;1051SS-5 days;1058FS+1 day	
1055		PSAT report delivery	0 edays	0 days	Fri 11/03/11	Fri 11/03/11		



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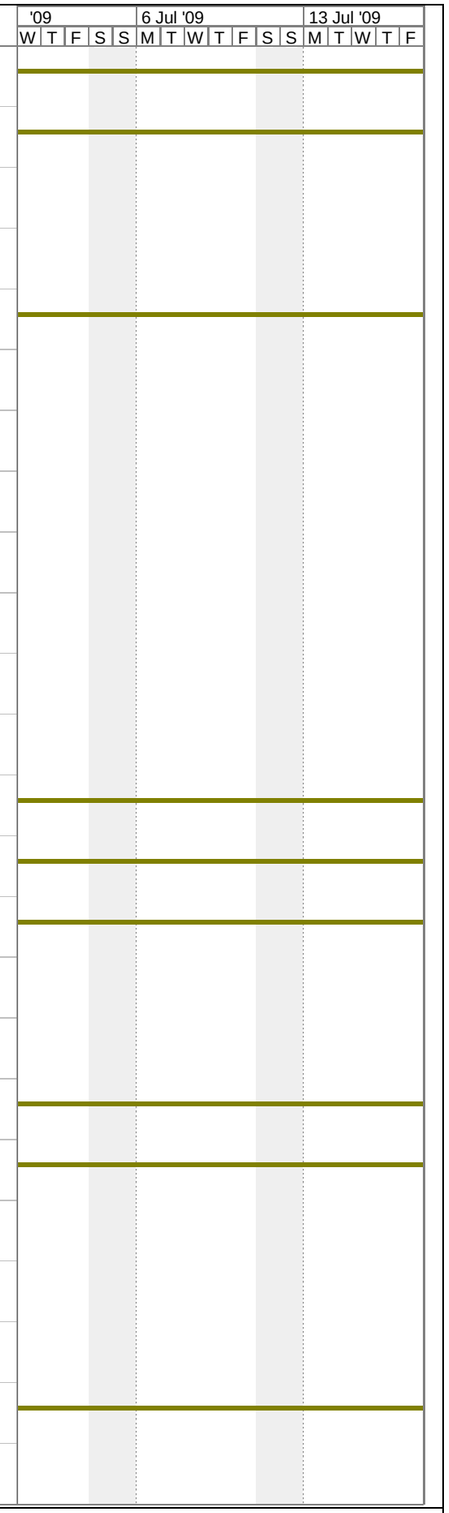
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1056	✓	TAXUD GO/NO GO	0 edays	0 days	Thu 10/03/11	Thu 10/03/11		
1057		**SAT**	**0 edays**	**27 days**	**Mon 14/03/11**	**Tue 19/04/11**		
1058		SAT (CS/MIS 10.0.0)	0 edays	26 days	Mon 14/03/11	Mon 18/04/11	1059FS+1 day;1060	
1059		SAT report delivery	0 edays	0 days	Tue 19/04/11	Tue 19/04/11		
1060		TAXUD GO/NO GO	0 edays	0 days	Mon 18/04/11	Mon 18/04/11	1069	
1061		**Conformance**	**0 edays**	**8 days**	**Mon 7/03/11**	**Wed 16/03/11**		
1062	✓	Preparation of the environment	0 edays	2 days	Mon 7/03/11	Tue 8/03/11		
1063	✓	Install of CS/MIS 10.0.0 in CONF	0 edays	1 day	Mon 14/03/11	Mon 14/03/11	1064FS+2 days	
1064		Conformance installation report delivery	0 edays	0 days	Wed 16/03/11	Wed 16/03/11		
1065		**E2E Testing (in Parallel with SAT)**	**0 edays**	**1 day**	**Wed 23/03/11**	**Wed 23/03/11**		
1066		Execute E2E Testing	0 edays	1 day	Wed 23/03/11	Wed 23/03/11	1067	
1067		E2E Testing Results Delivery	0 edays	0 days	Wed 23/03/11	Wed 23/03/11		
1068		**Production**	**0 edays**	**3 days**	**Tue 19/04/11**	**Thu 21/04/11**		
1069		Install of CS/MIS 10.0.0 in PROD	0 edays	1 day	Tue 19/04/11	Tue 19/04/11	1070FS+2 days;1071FS+1 day	
1070		Production installation report delivery	0 edays	0 days	Thu 21/04/11	Thu 21/04/11		
1071		Application open to business	0 edays	0 days	Wed 20/04/11	Wed 20/04/11		
1072		**CS/MIS Script**	**0 edays**	**3 days**	**Fri 4/03/11**	**Tue 8/03/11**		
1073		**Test**	**0 edays**	**3 days**	**Fri 4/03/11**	**Tue 8/03/11**		
1074	✓	Test Execution	0 edays	1 day	Fri 4/03/11	Fri 4/03/11	1075FS+2 days	
1075		Qualification report delivery	0 edays	0 days	Tue 8/03/11	Tue 8/03/11		
1076		**CS/MIS IE411 (QTM13-SC03)**	**0 edays**	**3 days**	**Wed 23/03/11**	**Fri 25/03/11**		
1077		IE411 CSV2XML Tool Release	0 edays	0 days	Wed 23/03/11	Wed 23/03/11	1079FS+1 day	
1078		**Qualification**	**0 edays**	**2 days**	**Thu 24/03/11**	**Fri 25/03/11**		
1079		Installation	0 edays	1 day	Thu 24/03/11	Thu 24/03/11		



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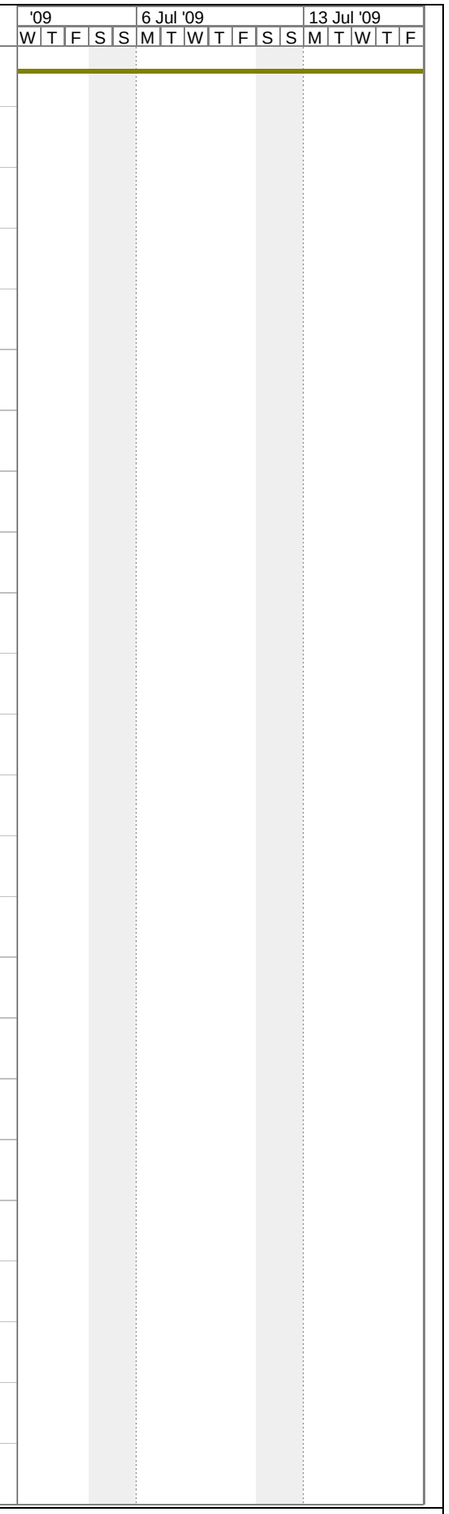
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1080		Qualification of the tool (CS/MIS IE411 CSV2XML)	0 edays	1 day	Fri 25/03/11	Fri 25/03/11	1081	
1081		TAXUD GO/NO GO	0 edays	0 days	Fri 25/03/11	Fri 25/03/11	1082	
1082		IE411 CSV2XML available for ITSM to upload files from MS	0 edays	0 days	Fri 25/03/11	Fri 25/03/11		
1083	✓	**CS/RD 9.3.0 (QTM150-SC09)**	**0 edays**	**42 days**	**Fri 26/11/10**	**Mon 24/01/11**		
1084	✓	CS/RD 9.3.0 delivery for pre-SAT	0 edays	0 days	Fri 26/11/10	Fri 26/11/10		
1085	✓	**PSAT**	**0 edays**	**6 days**	**Wed 1/12/10**	**Wed 8/12/10**		
1086	✓	Installation	0 edays	2 days	Wed 1/12/10	Thu 2/12/10		
1087	✓	CustDev PSAT Mission	0 edays	3 days	Wed 1/12/10	Fri 3/12/10	1088	
1088	✓	PSAT	0 edays	1 day	Mon 6/12/10	Mon 6/12/10	1090;1089FS+2 days;1092	
1089	✓	PSAT Report Delivery	0 edays	0 days	Wed 8/12/10	Wed 8/12/10		
1090	✓	TAXUD GO/NO GO	0 edays	0 days	Mon 6/12/10	Mon 6/12/10	1100	
1091	✓	**SAT**	**0 edays**	**31 days**	**Tue 7/12/10**	**Tue 18/01/11**		
1092	✓	SAT	0 edays	29 days	Tue 7/12/10	Fri 14/01/11	1097FS+2 days;1101;1098	
1093	✓	Execute TARIC to CS/RD synchronisation in SAT	0 edays	29 days	Tue 7/12/10	Fri 14/01/11		
1094	✓	Execute CS/RD to EOS synchronisation in SAT	0 edays	29 days	Tue 7/12/10	Fri 14/01/11		
1095	✓	Execute CS/RD to SEED synchronisation in SAT	0 edays	29 days	Tue 7/12/10	Fri 14/01/11		
1096	✓	Execute CS/RD to DDS synchronisation in SAT	0 edays	29 days	Tue 7/12/10	Fri 14/01/11		
1097	✓	SAT Report Delivery	0 edays	0 days	Tue 18/01/11	Tue 18/01/11		
1098	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 14/01/11	Fri 14/01/11		
1099	✓	**Production**	**0 edays**	**3 days**	**Wed 19/01/11**	**Fri 21/01/11**		
1100	✓	Prepare production environment	0 edays	2 days	Wed 19/01/11	Thu 20/01/11		
1101	✓	Install of CS/RD 9.3.0 in PROD	0 edays	1 day	Wed 19/01/11	Wed 19/01/11	1102FS+2 days;1103FS+1 day	
1102	✓	Production installation report delivery	0 edays	0 days	Fri 21/01/11	Fri 21/01/11		
1103	✓	Application open to business	0 edays	0 days	Thu 20/01/11	Thu 20/01/11	1105FS+1 day	



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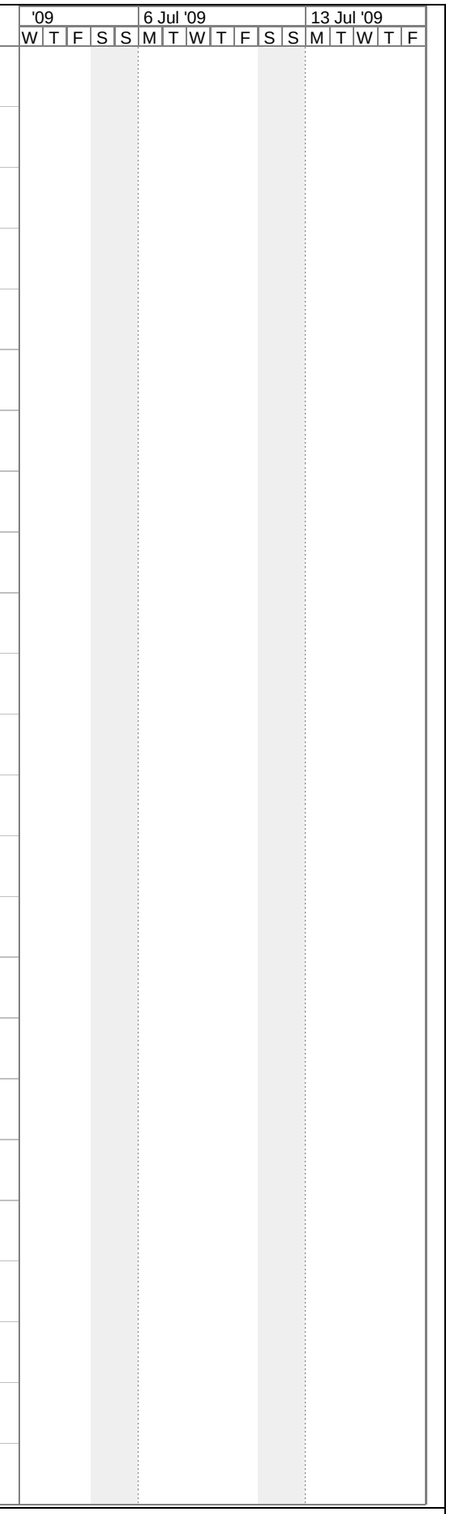
Critical | Split | Slack | Project Summary | External Tasks
Critical Split | Progress | Slippage | Rolled Up Critical | External Milestone
Task | Milestone | Summary | Rolled Up Critical Split | Deadline

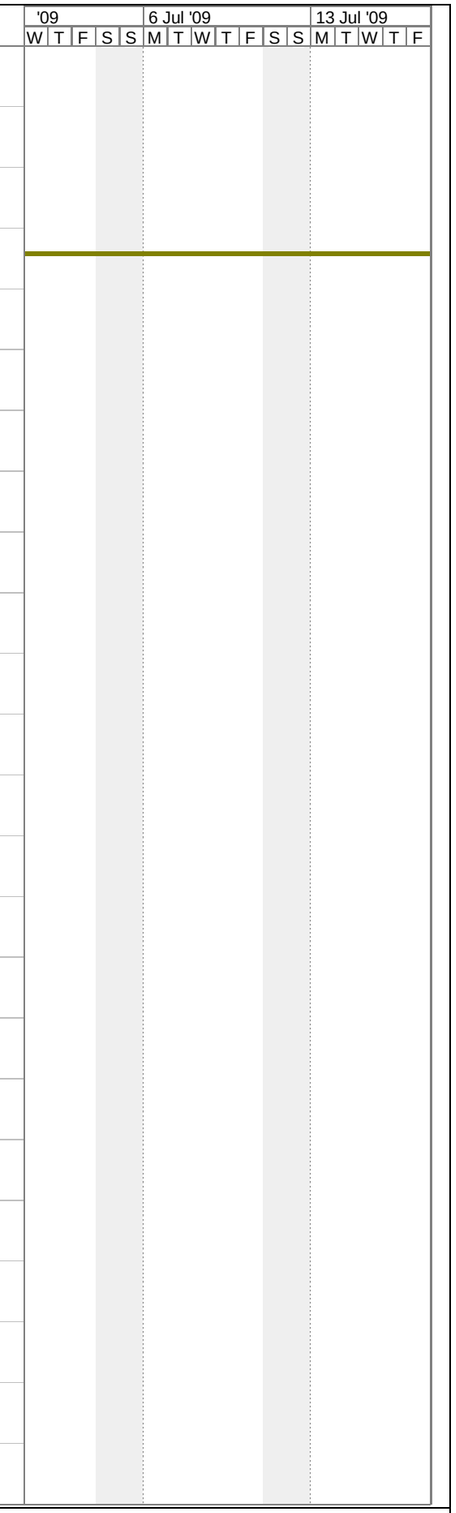
ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1104	✓	**Training Environment**	**0 edays**	**1 day**	**Mon 24/01/11**	**Mon 24/01/11**		
1105	✓	Install of CS/RD 9.3.0 in Training	0 edays	1 day	Mon 24/01/11	Mon 24/01/11	1106	
1106	✓	Application open for training	0 edays	0 days	Mon 24/01/11	Mon 24/01/11		
1107	✓	**CS/RD 9.3.1**	**0 edays**	**7 days**	**Fri 14/01/11**	**Mon 24/01/11**		
1108	✓	Patch Delivery	0 edays	0 days	Fri 14/01/11	Fri 14/01/11	1110FS+1 day	
1109	✓	**SAT**	**0 edays**	**4 days**	**Mon 17/01/11**	**Thu 20/01/11**		
1110	✓	Install of CS/RD 9.3.1 in SAT	0 edays	1 day	Mon 17/01/11	Mon 17/01/11	1111	
1111	✓	Qualification of CS/RD 9.3.1	0 edays	1 day	Tue 18/01/11	Tue 18/01/11	1113;1112FS+2 days;1116	
1112	✓	SAT Report Delivery	0 edays	0 days	Thu 20/01/11	Thu 20/01/11		
1113	✓	TAXUD GO/NO GO	0 edays	0 days	Tue 18/01/11	Tue 18/01/11	1115	
1114	✓	**Production**	**0 edays**	**3 days**	**Wed 19/01/11**	**Fri 21/01/11**		
1115	✓	Prepare production environment	0 edays	2 days	Wed 19/01/11	Thu 20/01/11		
1116	✓	Install of CS/RD 9.3.1 in PROD	0 edays	1 day	Wed 19/01/11	Wed 19/01/11	1117FS+2 days;1118FS+1 day	
1117	✓	Production installation report delivery	0 edays	0 days	Fri 21/01/11	Fri 21/01/11		
1118	✓	Application open to business	0 edays	0 days	Thu 20/01/11	Thu 20/01/11	1120FS+1 day	
1119	✓	**Training Environment**	**0 edays**	**1 day**	**Mon 24/01/11**	**Mon 24/01/11**		
1120	✓	Install of CS/RD 9.3.1 in Training	0 edays	1 day	Mon 24/01/11	Mon 24/01/11	1121	
1121	✓	Application open for training	0 edays	0 days	Mon 24/01/11	Mon 24/01/11		
1122	✓	**WebLogic 10**	**0 edays**	**278 days**	**Mon 18/01/10**	**Wed 16/02/11**		
1123	✓	**ISPP 2.0.0 HF1 wlp1**	**0 edays**	**278 days**	**Mon 18/01/10**	**Wed 16/02/11**		
1124	✓	Patch delivery	0 edays	0 days	Mon 18/01/10	Mon 18/01/10		
1125	✓	**pSAT**	**0 edays**	**5 days**	**Thu 10/02/11**	**Wed 16/02/11**		
1126	✓	Install of ISPP 2.0.0 HF1 in pSAT	0 edays	1 day	Thu 10/02/11	Thu 10/02/11	1127FS+2 days	
1127	✓	pSAT installation Report Delivery	0 edays	0 days	Mon 14/02/11	Mon 14/02/11		



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1128	✓	Stress Test (Done by ITSM AM)	0 edays	3 days	Thu 10/02/11	Mon 14/02/11	1129FS+2 days	
1129	✓	Stress Test Report Delivery	0 edays	0 days	Wed 16/02/11	Wed 16/02/11		
1130		**Excise Business Thread**	**0 edays**	**241 days**	**Tue 7/09/10**	**Wed 10/08/11**		
1131		**SEED**	**0 edays**	**241 days**	**Tue 7/09/10**	**Wed 10/08/11**		
1132	✓	**SEED v1.5.0**	**0 edays**	**52 days**	**Tue 7/09/10**	**Thu 18/11/10**		
1133	✓	software delivery	0 edays	0 days	Tue 7/09/10	Tue 7/09/10	1135FS+1 day	
1134	✓	**PSAT**	**0 edays**	**34 days**	**Wed 8/09/10**	**Mon 25/10/10**		
1135	✓	installation	0 edays	2 days	Wed 8/09/10	Thu 9/09/10	1136FS+2 days;1137	
1136	✓	installation report	0 edays	0 days	Mon 13/09/10	Mon 13/09/10		
1137	✓	testing	0 edays	11 days	Fri 8/10/10	Fri 22/10/10	1138FS+1 day;1140FS+5 days	
1138	✓	Test report	0 edays	0 days	Mon 25/10/10	Mon 25/10/10		
1139	✓	**SAT**	**0 edays**	**23 days**	**Mon 18/10/10**	**Thu 18/11/10**		
1140	✓	Software delivery for SAT	0 edays	0 days	Fri 29/10/10	Fri 29/10/10	1141	
1141	✓	installation	0 edays	2 days	Mon 18/10/10	Tue 19/10/10	1142FS+2 days;1143	
1142	✓	installation report	0 edays	0 days	Fri 5/11/10	Fri 5/11/10		
1143	✓	Testing - Cancelled	0 edays	10 days	Thu 4/11/10	Wed 17/11/10	1144FS+1 day	
1144	✓	Test report	0 edays	0 days	Thu 18/11/10	Thu 18/11/10		
1145	✓	**Conformance**	**0 edays**	**4 days**	**Wed 27/10/10**	**Tue 2/11/10**		
1146	✓	conf install	0 edays	2 days	Wed 27/10/10	Thu 28/10/10	1147FS+2 days	
1147	✓	Installation report	0 edays	0 days	Tue 2/11/10	Tue 2/11/10		
1148	✓	**Production**	**0 edays**	**3 days**	**Tue 9/11/10**	**Thu 11/11/10**		
1149	✓	Installation in production	0 edays	1 day	Tue 9/11/10	Tue 9/11/10	1150FS+2 days	
1150	✓	Installation report	0 edays	0 days	Thu 11/11/10	Thu 11/11/10		
1151	✓	**SEED v1.5.0 HF1**	**0 edays**	**8 days**	**Wed 24/11/10**	**Fri 3/12/10**		



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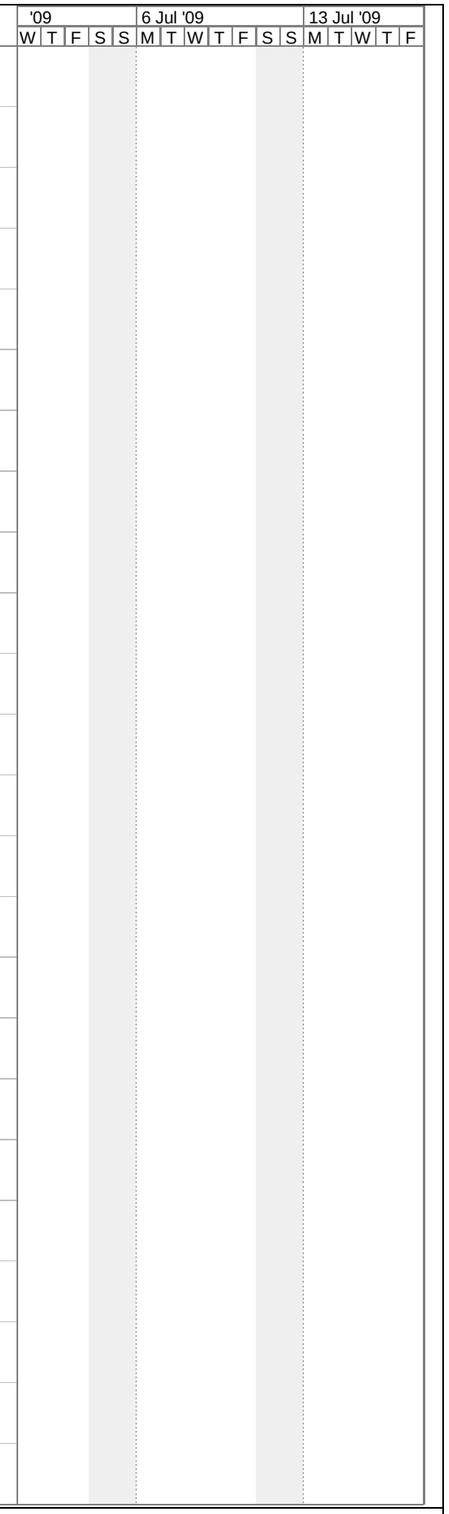
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1152	✓	Patch delivery	0 edays	0 days	Wed 24/11/10	Wed 24/11/10	1154FS+1 day	
1153	✓	**SAT**	**0 edays**	**3 days**	**Thu 25/11/10**	**Mon 29/11/10**		
1154	✓	Patch installation in SAT	0 edays	1 day	Thu 25/11/10	Thu 25/11/10	1156;1155FS+2 days	
1155	✓	installation report	0 edays	0 days	Mon 29/11/10	Mon 29/11/10		
1156	✓	Qualification	0 edays	1 day	Fri 26/11/10	Fri 26/11/10	1157FS+1 day;1159	
1157	✓	Test report	0 edays	0 days	Mon 29/11/10	Mon 29/11/10		
1158	✓	**Conformance**	**0 edays**	**3 days**	**Mon 29/11/10**	**Wed 1/12/10**		
1159	✓	conf install	0 edays	1 day	Mon 29/11/10	Mon 29/11/10	1161FS+2 days;1163FS+1 day;1160	
1160	✓	Test (Done by MSA CZ)	0 edays	1 day	Tue 30/11/10	Tue 30/11/10		
1161	✓	Installation report	0 edays	0 days	Wed 1/12/10	Wed 1/12/10		
1162	✓	**Production**	**0 edays**	**3 days**	**Wed 1/12/10**	**Fri 3/12/10**		
1163	✓	Installation in production	0 edays	1 day	Wed 1/12/10	Wed 1/12/10	1164FS+2 days	
1164	✓	Installation report	0 edays	0 days	Fri 3/12/10	Fri 3/12/10		
1165		**SEED v1.6.0 - Provisional**	**0 edays**	**73 days**	**Thu 28/04/11**	**Wed 10/08/11**		
1166		Delivery of SEED 1.6.0	0 edays	0 days	Thu 28/04/11	Thu 28/04/11	1168FS+1 day	
1167		**PSAT**	**0 edays**	**24 days**	**Fri 29/04/11**	**Wed 1/06/11**		
1168		Install of SEED 1.6.0 in pSAT	0 edays	2 days	Fri 29/04/11	Mon 2/05/11	1169FS+2 days;1170	
1169		pSAT installation report	0 edays	0 days	Wed 4/05/11	Wed 4/05/11		
1170		pSAT Testing (SEED 1.6.0)	0 edays	20 days	Tue 3/05/11	Mon 30/05/11	1171FS+2 days;1173FS+5 days	
1171		pSAT Test report	0 edays	0 days	Wed 1/06/11	Wed 1/06/11		
1172		**SAT**	**0 edays**	**14 days**	**Tue 7/06/11**	**Tue 28/06/11**		
1173		Install of SEED 1.6.0 in SAT	0 edays	2 days	Tue 7/06/11	Wed 8/06/11	1174FS+2 days;1175	
1174		SAT installation report	0 edays	0 days	Fri 10/06/11	Fri 10/06/11		
1175		SAT Testing (SEED 1.6.0)	0 edays	10 days	Thu 9/06/11	Fri 24/06/11	1176FS+2 days;1178FS+1 day	



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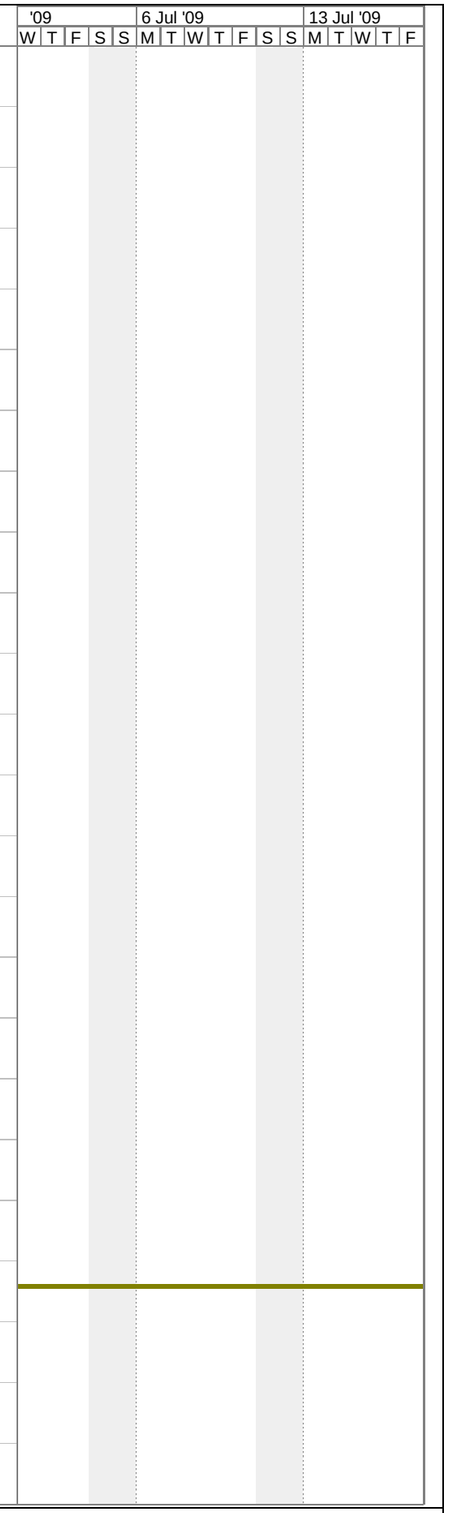
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1176		SAT Test report	0 edays	0 days	Tue 28/06/11	Tue 28/06/11		
1177		**Conformance**	**0 edays**	**4 days**	**Tue 28/06/11**	**Fri 1/07/11**		
1178		Install of SEED 1.6.0 in CONF	0 edays	2 days	Tue 28/06/11	Wed 29/06/11	1179FS+2 days	
1179		Conformance Installation report	0 edays	0 days	Fri 1/07/11	Fri 1/07/11		
1180		**Production**	**0 edays**	**3 days**	**Mon 8/08/11**	**Wed 10/08/11**		
1181		Installa of SEED 1.6.0 in PROD	0 edays	1 day	Mon 8/08/11	Mon 8/08/11	1182FS+2 days	
1182		Production Installation report	0 edays	0 days	Wed 10/08/11	Wed 10/08/11		
1183		**SEED v1.6.1 - Provisional - Delivery date to be confirmed**	**0 edays**	**19 days**	**Mon 16/05/11**	**Thu 9/06/11**		
1184		Delivery of SEED 1.6.1	0 edays	0 days	Mon 16/05/11	Mon 16/05/11	1186FS+1 day	
1185		**Qualification in SAT environment**	**0 edays**	**7 days**	**Tue 17/05/11**	**Wed 25/05/11**		
1186		Install of SEED 1.6.1 in SAT	0 edays	2 days	Tue 17/05/11	Wed 18/05/11	1187FS+2 days	
1187		Installation Report	0 edays	0 days	Fri 20/05/11	Fri 20/05/11		
1188		Qualification of SEED 1.6.1	0 edays	2 days	Mon 23/05/11	Tue 24/05/11	1189FS+1 day	
1189		Qualification Report	0 edays	0 days	Wed 25/05/11	Wed 25/05/11		
1190		**Conformance**	**0 edays**	**2 days**	**Tue 31/05/11**	**Wed 1/06/11**		
1191		Install of SEED 1.6.1 in CONF	0 edays	1 day	Tue 31/05/11	Tue 31/05/11	1192FS+1 day;1194FS+5 days	
1192		Installation Report	0 edays	0 days	Wed 1/06/11	Wed 1/06/11		
1193		**Production**	**0 edays**	**2 days**	**Wed 8/06/11**	**Thu 9/06/11**		
1194		Install of SEED 1.6.1 in PROD	0 edays	1 day	Wed 8/06/11	Wed 8/06/11	1195FS+1 day	
1195		Installation Report	0 edays	0 days	Thu 9/06/11	Thu 9/06/11		
1196		**TA**	**0 edays**	**169 days**	**Thu 4/11/10**	**Tue 28/06/11**		
1197	✓	**TAv1.3.3 CTP v2.04**	**0 edays**	**6 days**	**Tue 9/11/10**	**Tue 16/11/10**		
1198	✓	CTP Delivery	0 edays	0 days	Tue 9/11/10	Tue 9/11/10	1200FS+1 day	
1199	✓	**Qualification**	**0 edays**	**3 days**	**Wed 10/11/10**	**Fri 12/11/10**		



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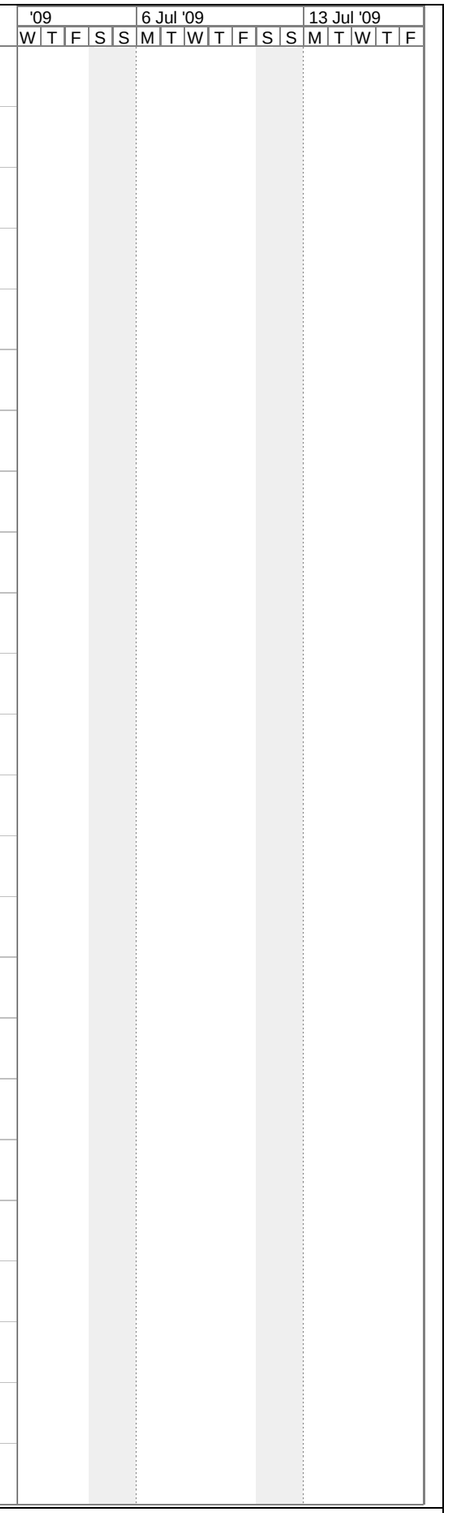
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1200	✓	Installation in SAT Environment	0 edays	1 day	Wed 10/11/10	Wed 10/11/10	1201FS+2 days;1202	
1201	✓	Installation Report	0 edays	0 days	Fri 12/11/10	Fri 12/11/10		
1202	✓	Qualification	0 edays	1 day	Thu 11/11/10	Thu 11/11/10	1203FS+1 day;1205	
1203	✓	Qualification Report	0 edays	0 days	Fri 12/11/10	Fri 12/11/10		
1204	✓	**Conformance**	**0 edays**	**3 days**	**Fri 12/11/10**	**Tue 16/11/10**		
1205	✓	Installation in CONF Environment	0 edays	1 day	Fri 12/11/10	Fri 12/11/10	1206FS+2 days	
1206	✓	Installation Report	0 edays	0 days	Tue 16/11/10	Tue 16/11/10		
1207	✓	**TAv1.3.3 CTP v2.06**	**0 edays**	**6 days**	**Wed 1/12/10**	**Wed 8/12/10**		
1208	✓	CTP Delivery	0 edays	0 days	Wed 1/12/10	Wed 1/12/10	1210FS+1 day	
1209	✓	**Qualification**	**0 edays**	**3 days**	**Thu 2/12/10**	**Mon 6/12/10**		
1210	✓	Installation in SAT Environment	0 edays	1 day	Thu 2/12/10	Thu 2/12/10	1211FS+2 days;1212	
1211	✓	Installation Report	0 edays	0 days	Mon 6/12/10	Mon 6/12/10		
1212	✓	Qualification	0 edays	1 day	Fri 3/12/10	Fri 3/12/10	1213FS+1 day;1215	
1213	✓	Qualification Report	0 edays	0 days	Mon 6/12/10	Mon 6/12/10		
1214	✓	**Conformance**	**0 edays**	**3 days**	**Mon 6/12/10**	**Wed 8/12/10**		
1215	✓	Installation in CONF Environment	0 edays	1 day	Mon 6/12/10	Mon 6/12/10	1216FS+2 days	
1216	✓	Installation Report	0 edays	0 days	Wed 8/12/10	Wed 8/12/10		
1217	✓	**TAv1.3.3 CTP v2.08**	**0 edays**	**6 days**	**Mon 13/12/10**	**Mon 20/12/10**		
1218	✓	CTP Delivery	0 edays	0 days	Mon 13/12/10	Mon 13/12/10	1220FS+1 day	
1219	✓	**Qualification**	**0 edays**	**3 days**	**Tue 14/12/10**	**Thu 16/12/10**		
1220	✓	Installation in SAT Environment	0 edays	1 day	Tue 14/12/10	Tue 14/12/10	1221FS+2 days;1222	
1221	✓	Installation Report	0 edays	0 days	Thu 16/12/10	Thu 16/12/10		
1222	✓	Qualification	0 edays	1 day	Wed 15/12/10	Wed 15/12/10	1223FS+1 day;1225	
1223	✓	Qualification Report	0 edays	0 days	Thu 16/12/10	Thu 16/12/10		



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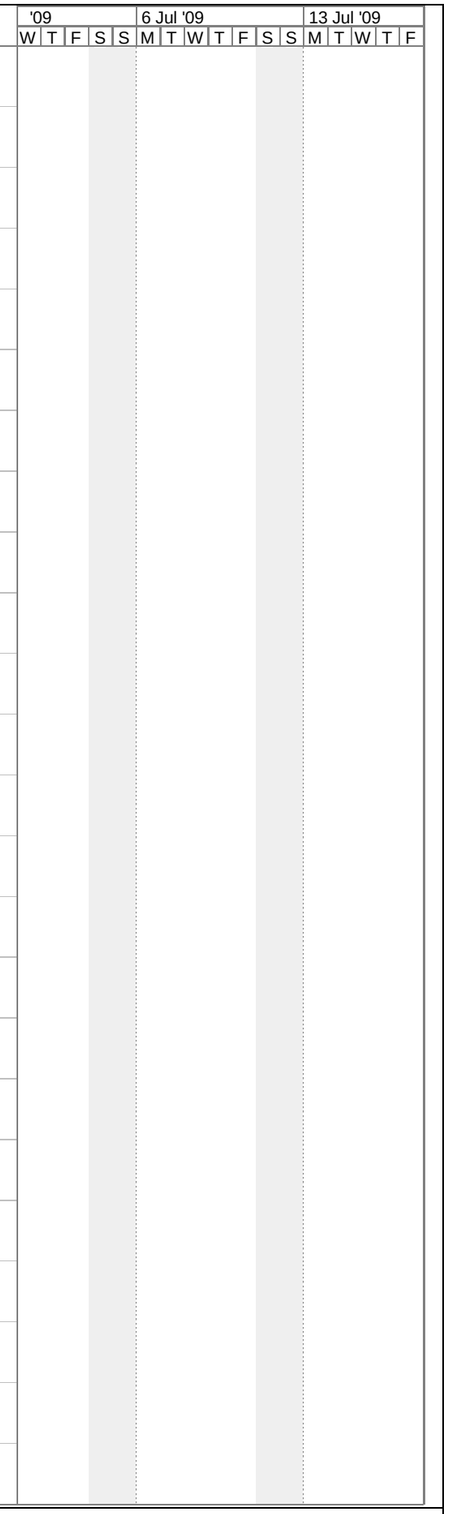
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1224	✓	**Conformance**	**0 edays**	**3 days**	**Thu 16/12/10**	**Mon 20/12/10**		
1225	✓	Installation in CONF Environment	0 edays	1 day	Thu 16/12/10	Thu 16/12/10	1226FS+2 days	
1226	✓	Installation Report	0 edays	0 days	Mon 20/12/10	Mon 20/12/10		
1227	✓	**TAv2.0.0**	**0 edays**	**37 days**	**Thu 4/11/10**	**Fri 24/12/10**		
1228	✓	Software delivery TAv2.0.0	0 edays	0 days	Thu 4/11/10	Thu 4/11/10	1230FS+3 days	
1229	✓	**PSAT**	**0 edays**	**23 days**	**Tue 9/11/10**	**Thu 9/12/10**		
1230	✓	Installation of TAv2.0.0 in PSAT	0 edays	7 days	Tue 9/11/10	Wed 17/11/10	1231FS+2 days;1232	
1231	✓	Installation Report	0 edays	0 days	Fri 19/11/10	Fri 19/11/10		
1232	✓	PSAT	0 edays	14 days	Fri 19/11/10	Wed 8/12/10	1233FS+1 day	
1233	✓	PSAT Report	0 edays	0 days	Thu 9/12/10	Thu 9/12/10		
1234	✓	**SAT**	**0 edays**	**23 days**	**Wed 24/11/10**	**Fri 24/12/10**		
1235	✓	Installation of TAv2.0.0 in SAT	0 edays	7 days	Wed 24/11/10	Thu 2/12/10	1236FS+1 day	
1236	✓	Installation Report	0 edays	0 days	Fri 3/12/10	Fri 3/12/10		
1237	✓	SAT	0 edays	11 days	Thu 9/12/10	Thu 23/12/10	1238FS+1 day	
1238	✓	SAT Report	0 edays	0 days	Fri 24/12/10	Fri 24/12/10		
1239	✓	**Conformance**	**0 edays**	**3 days**	**Tue 30/11/10**	**Thu 2/12/10**		
1240	✓	Installation of TAv2.0.0 in CONF	0 edays	2 days	Tue 30/11/10	Wed 1/12/10	1241FS+1 day	
1241	✓	Installation Report	0 edays	0 days	Thu 2/12/10	Thu 2/12/10		
1242	✓	**TAv2.0.1**	**0 edays**	**7 days**	**Tue 4/01/11**	**Wed 12/01/11**		
1243	✓	Hotfix Delivery 2.0.1	0 edays	0 days	Tue 4/01/11	Tue 4/01/11	1245FS+1 day	
1244	✓	**Qualification in pSAT environment**	**0 edays**	**4 days**	**Wed 5/01/11**	**Mon 10/01/11**		
1245	✓	Install of TAv2.0.1 in pSAT	0 edays	1 day	Wed 5/01/11	Wed 5/01/11	1246FS+2 days;1247	
1246	✓	Installation Report	0 edays	0 days	Fri 7/01/11	Fri 7/01/11		
1247	✓	Qualification of TA 2.0.1	0 edays	2 days	Thu 6/01/11	Fri 7/01/11	1248FS+1 day;1250	



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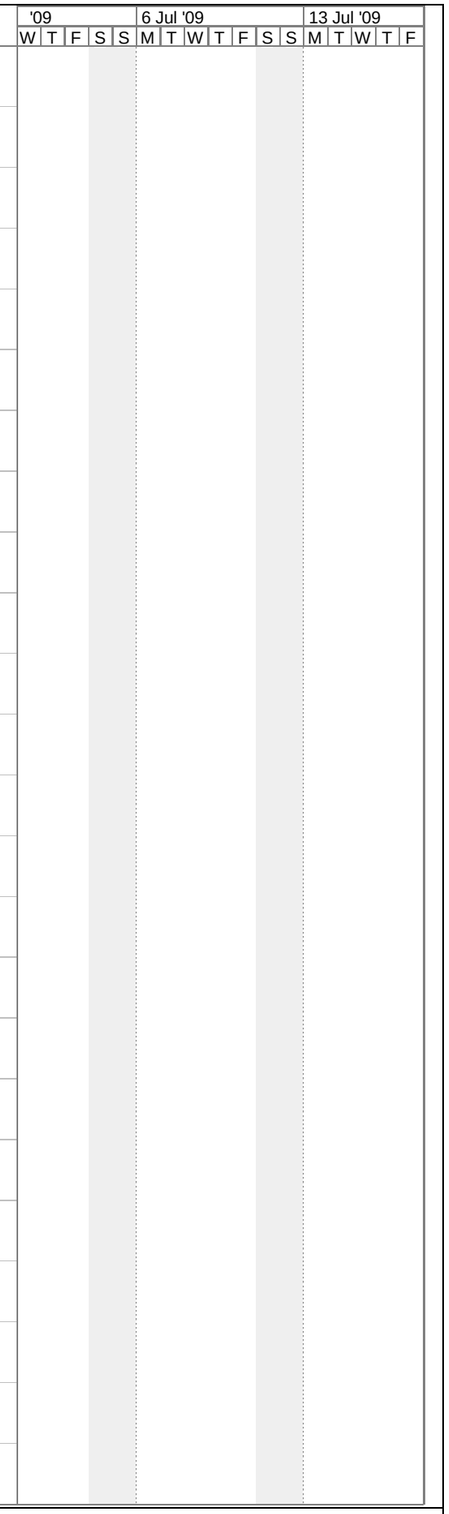
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1248	✓	Qualification Report	0 edays	0 days	Mon 10/01/11	Mon 10/01/11		
1249	✓	**Conformance**	**0 edays**	**3 days**	**Mon 10/01/11**	**Wed 12/01/11**		
1250	✓	Install of TAv2.0.1 in CONF	0 edays	2 days	Mon 10/01/11	Tue 11/01/11	1251FS+1 day	
1251	✓	Installation Report	0 edays	0 days	Wed 12/01/11	Wed 12/01/11		
1252		**TA v2.1.0**	**0 edays**	**27 days**	**Mon 31/01/11**	**Tue 8/03/11**		
1253	✓	Software delivery TAv2.1.0	0 edays	0 days	Mon 31/01/11	Mon 31/01/11	1255FS+1 day	
1254	✓	**PSAT v2.1.0**	**0 edays**	**8 days**	**Tue 1/02/11**	**Thu 10/02/11**		
1255	✓	Install of TA v2.1.0 in pSAT	0 edays	2 days	Tue 1/02/11	Wed 2/02/11	1256FS+2 days;1257	
1256	✓	Installation Report (TA 2.1.0)	0 edays	0 days	Fri 4/02/11	Fri 4/02/11		
1257	✓	PSAT Testing (TA 2.1.0)	0 edays	5 days	Thu 3/02/11	Wed 9/02/11	1258FS+1 day	
1258	✓	PSAT Report (TA 2.1.0)	0 edays	0 days	Thu 10/02/11	Thu 10/02/11		
1259		**SAT v2.1.1**	**0 edays**	**14 days**	**Thu 17/02/11**	**Tue 8/03/11**		
1260	✓	Delivery of TA v2.1.1	0 edays	0 days	Thu 17/02/11	Thu 17/02/11	1261FS+1 day	
1261	✓	Install of TA v2.1.1 in SAT	0 edays	2 days	Fri 18/02/11	Mon 21/02/11	1262FS+2 days;1266FS+1 day	
1262	✓	Installation Report (TA 2.1.1)	0 edays	0 days	Wed 23/02/11	Wed 23/02/11		
1263		SAT Testing (TA 2.1.1)	0 edays	10 days	Tue 22/02/11	Mon 7/03/11	1264FS+1 day	
1264		SAT Report (TA 2.1.1)	0 edays	0 days	Tue 8/03/11	Tue 8/03/11		
1265	✓	**Conformance v2.1.1**	**0 edays**	**3 days**	**Wed 23/02/11**	**Fri 25/02/11**		
1266	✓	Install of TA v2.1.1 in Conformance	0 edays	1 day	Wed 23/02/11	Wed 23/02/11	1267FS+2 days	
1267	✓	Installation Report (TA 2.1.1)	0 edays	0 days	Fri 25/02/11	Fri 25/02/11		
1268		**TAv2.2.0 - Provisional**	**0 edays**	**38 days**	**Fri 6/05/11**	**Tue 28/06/11**		
1269		Delivery of TA 2.2.0	0 edays	0 days	Fri 6/05/11	Fri 6/05/11	1271FS+1 day	
1270		**pSAT**	**0 edays**	**8 days**	**Mon 9/05/11**	**Wed 18/05/11**		
1271		Install of TA 2.2.0 in pSAT	0 edays	2 days	Mon 9/05/11	Tue 10/05/11	1272FS+2 days;1273	



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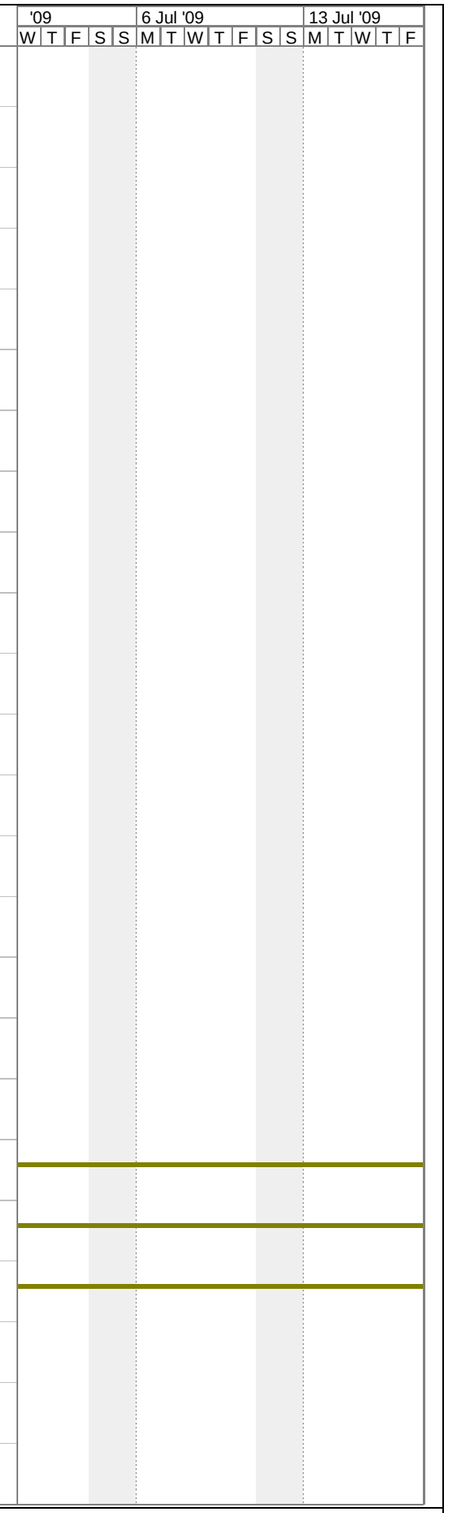
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1272		Installation Report	0 edays	0 days	Thu 12/05/11	Thu 12/05/11		
1273		pSAT Testing (TA 2.2.0)	0 edays	5 days	Wed 11/05/11	Tue 17/05/11	1274FS+1 day;1276FS+6 days	
1274		pSAT Report	0 edays	0 days	Wed 18/05/11	Wed 18/05/11		
1275		**SAT**	**0 edays**	**16 days**	**Thu 26/05/11**	**Thu 16/06/11**		
1276		Install of TA v2.2.0 in SAT	0 edays	2 days	Thu 26/05/11	Fri 27/05/11	1277FS+2 days;1278	
1277		Installation Report	0 edays	0 days	Tue 31/05/11	Tue 31/05/11		
1278		SAT Testing (TA 2.2.0)	0 edays	12 days	Mon 30/05/11	Wed 15/06/11	1279FS+1 day	
1279		SAT Report	0 edays	0 days	Thu 16/06/11	Thu 16/06/11		
1280		**Conformance**	**0 edays**	**2 days**	**Mon 27/06/11**	**Tue 28/06/11**		
1281		Install of TA 2.2.0 in CONF	0 edays	1 day	Mon 27/06/11	Mon 27/06/11	1282FS+1 day	
1282		Installation Report	0 edays	0 days	Tue 28/06/11	Tue 28/06/11		
1283	✓	**CS/MISE**	**0 edays**	**28 days**	**Tue 21/12/10**	**Thu 27/01/11**		
1284	✓	**CS/MISE 1.0.3**	**0 edays**	**4 days**	**Tue 21/12/10**	**Fri 24/12/10**		
1285	✓	Hot fix Delivery	0 edays	0 days	Tue 21/12/10	Tue 21/12/10	1287FS+1 day	
1286	✓	**Qualification**	**0 edays**	**2 days**	**Wed 22/12/10**	**Thu 23/12/10**		
1287	✓	Installation	0 edays	1 day	Wed 22/12/10	Wed 22/12/10		
1288	✓	Qualification of CS/MISE 1.0.3	0 edays	1 day	Wed 22/12/10	Wed 22/12/10	1289FS+1 day	
1289	✓	Qualification Report Delivery	0 edays	0 days	Thu 23/12/10	Thu 23/12/10		
1290	✓	**Production**	**0 edays**	**3 days**	**Wed 22/12/10**	**Fri 24/12/10**		
1291	✓	Install of CS/MISE 1.0.3 in PROD	0 edays	1 day	Wed 22/12/10	Wed 22/12/10	1292FS+2 days;1293FS+1 day	
1292	✓	Production installation report delivery	0 edays	0 days	Fri 24/12/10	Fri 24/12/10		
1293	✓	Application open to business	0 edays	0 days	Thu 23/12/10	Thu 23/12/10		
1294	✓	**CS/MISE 1.0.3 Datapatch**	**0 edays**	**6 days**	**Mon 10/01/11**	**Mon 17/01/11**		
1295	✓	Hot fix Delivery	0 edays	0 days	Mon 10/01/11	Mon 10/01/11	1297FS+2 days	



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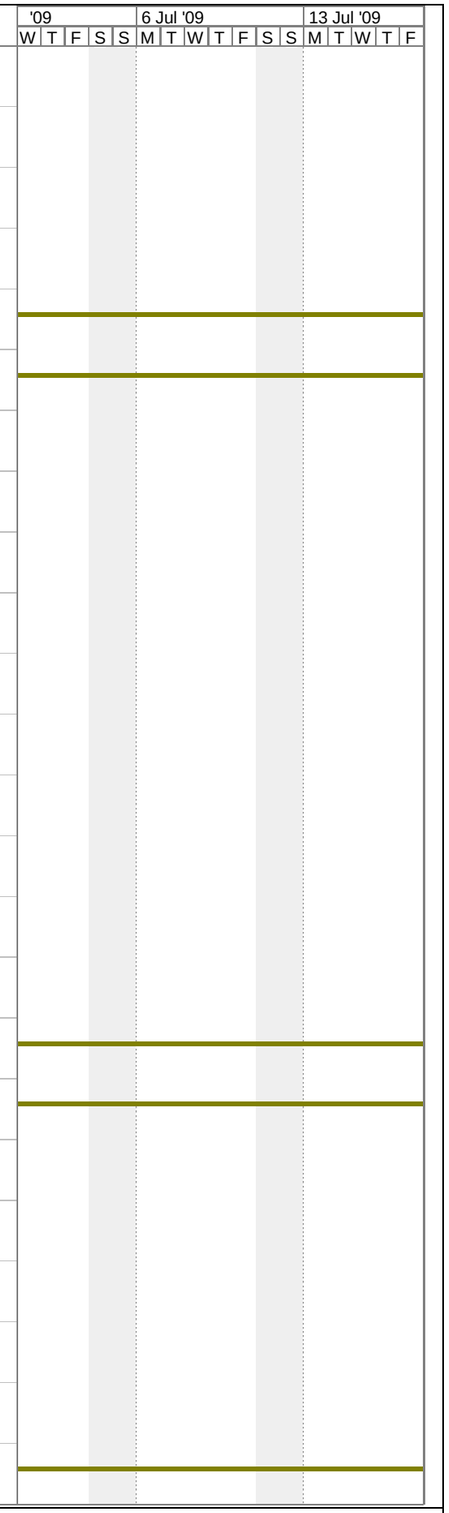
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1296	✓	**Qualification**	**0 edays**	**3 days**	**Wed 12/01/11**	**Fri 14/01/11**		
1297	✓	Install of CS/MISE 1.0.3 HFxx in SAT	0 edays	2 days	Wed 12/01/11	Thu 13/01/11		
1298	✓	Qualification of CS/MISE 1.0.3 HFXX	0 edays	2 days	Wed 12/01/11	Thu 13/01/11	1299FS+1 day	
1299	✓	Qualification Report Delivery	0 edays	0 days	Fri 14/01/11	Fri 14/01/11		
1300	✓	**Production**	**0 edays**	**3 days**	**Thu 13/01/11**	**Mon 17/01/11**		
1301	✓	Install of CS/MISE 1.0.3 HFxx in Production	0 edays	1 day	Thu 13/01/11	Thu 13/01/11	1303FS+1 day;1302FS+2 days	
1302	✓	Production Installation Report Delivery	0 edays	0 days	Mon 17/01/11	Mon 17/01/11		
1303	✓	Application open to business	0 edays	0 days	Fri 14/01/11	Fri 14/01/11		
1304	✓	**CS/MISE 1.0.3 HF1**	**0 edays**	**5 days**	**Fri 21/01/11**	**Thu 27/01/11**		
1305	✓	Hot fix Delivery	0 edays	0 days	Fri 21/01/11	Fri 21/01/11	1307	
1306	✓	**Qualification**	**0 edays**	**3 days**	**Mon 24/01/11**	**Wed 26/01/11**		
1307	✓	Install of CS/MISE 1.0.3 HF1 in SAT	0 edays	1 day	Mon 24/01/11	Mon 24/01/11	1308FS+2 days	
1308	✓	SAT installation Report Delivery	0 edays	0 days	Tue 25/01/11	Tue 25/01/11	1309	
1309	✓	Qualification of CS/MISE 1.0.3 HF1	0 edays	1 day	Tue 25/01/11	Tue 25/01/11	1310FS+1 day	
1310	✓	Qualification Report Delivery	0 edays	0 days	Wed 26/01/11	Wed 26/01/11		
1311	✓	TAXUD GO/NO GO	0 edays	0 days	Tue 25/01/11	Tue 25/01/11		
1312	✓	**Production**	**0 edays**	**3 days**	**Tue 25/01/11**	**Thu 27/01/11**		
1313	✓	Install of CS/MISE 1.0.3 HF1 in Production	0 edays	1 day	Tue 25/01/11	Tue 25/01/11	1315FS+1 day;1314FS+2 days;1311	
1314	✓	Production Installation Report Delivery	0 edays	0 days	Thu 27/01/11	Thu 27/01/11		
1315	✓	Application open to business	0 edays	0 days	Wed 26/01/11	Wed 26/01/11		
1316	✓	**XLST for EMCS Phase 2 to Phase 3 Messages**	**0 edays**	**3 days**	**Wed 2/02/11**	**Fri 4/02/11**		
1317	✓	Qualification of XLST Document	0 edays	3 days	Wed 2/02/11	Fri 4/02/11		
1318		**Taxation Business Thread**	**0 edays**	**416 days**	**Fri 19/02/10**	**Fri 30/09/11**		
1319		**Vies Statistics Systems (VSS)**	**0 edays**	**258 days**	**Fri 19/02/10**	**Tue 22/02/11**		



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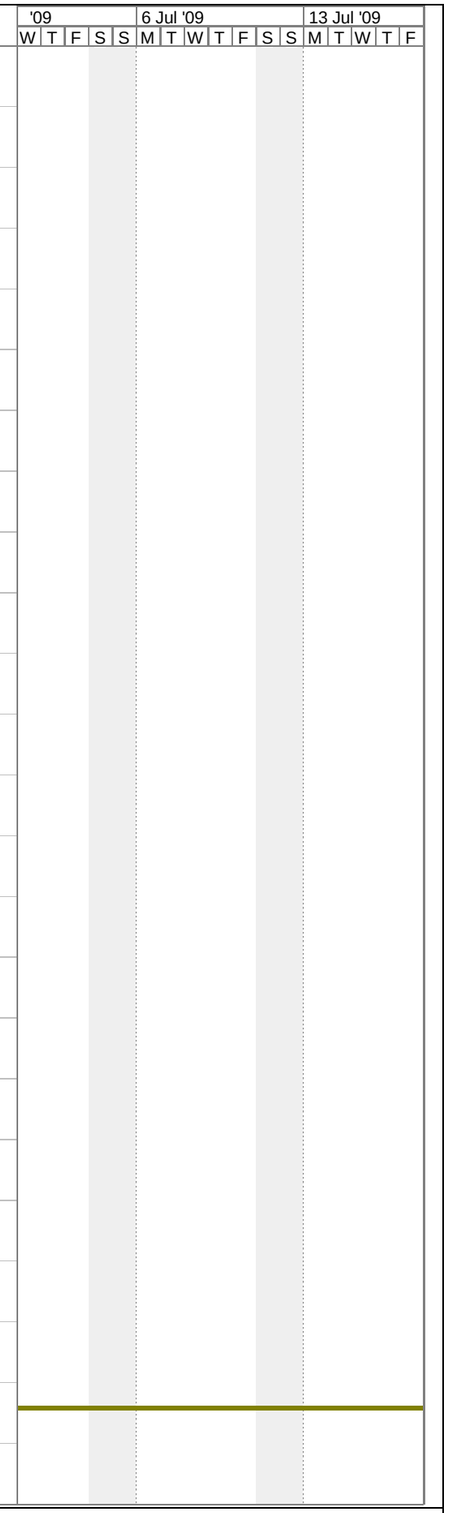
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1320		**v3.0.2**	**0 edays**	**14 days**	**Fri 19/02/10**	**Wed 10/03/10**		
1321	✓	Patch dellivery	0 edays	0 days	Fri 19/02/10	Fri 19/02/10	1323FS+1 day	
1322		**Qualification**	**0 edays**	**9 days**	**Mon 22/02/10**	**Thu 4/03/10**		
1323	✓	Installation	0 edays	3 days	Mon 22/02/10	Wed 24/02/10	1324FS+2 days;1325	
1324	✓	Installation Report SfR	0 edays	0 days	Fri 26/02/10	Fri 26/02/10		
1325	✓	Test execution - Delay	0 edays	4 days	Thu 25/02/10	Tue 2/03/10	1326FS+2 days;1327	
1326	✓	SAT Report	0 edays	0 days	Thu 4/03/10	Thu 4/03/10		
1327		TAXUD GO/NO GO	0 edays	0 days	Tue 2/03/10	Tue 2/03/10	1329FS+1 day	
1328		**Production - Waiting for TAXUD Go**	**0 edays**	**2 days**	**Mon 8/03/10**	**Wed 10/03/10**		
1329		Installation	0 edays	1 day	Mon 8/03/10	Tue 9/03/10	1330FS+2 days;1331FS+1 day	
1330		Installation Report SfR	0 edays	0 days	Wed 10/03/10	Wed 10/03/10		
1331		Application open to business	0 edays	0 days	Tue 9/03/10	Tue 9/03/10		
1332	✓	**VSS 3.0.3**	**0 edays**	**49 days**	**Thu 16/12/10**	**Tue 22/02/11**		
1333	✓	Patch delivery	0 edays	0 days	Thu 16/12/10	Thu 16/12/10		
1334	✓	**Qualification**	**0 edays**	**14 days**	**Fri 14/01/11**	**Wed 2/02/11**		
1335	✓	Installation in SAT	0 edays	1 day	Fri 14/01/11	Fri 14/01/11	1336FS+2 days;1337	
1336	✓	Installation Report SfR	0 edays	0 days	Tue 18/01/11	Tue 18/01/11		
1337	✓	Qualification	0 edays	2 days	Fri 28/01/11	Mon 31/01/11	1338FS+2 days	
1338	✓	Qualification Report (VSS 3.0.3)	0 edays	0 days	Wed 2/02/11	Wed 2/02/11		
1339	✓	**Production**	**0 edays**	**6 days**	**Tue 15/02/11**	**Tue 22/02/11**		
1340	✓	Install of VSS 3.0.3 in Production	0 edays	4 days	Tue 15/02/11	Fri 18/02/11	1341FS+2 days	
1341	✓	Installation Report SfR	0 edays	0 days	Tue 22/02/11	Tue 22/02/11		
1342		**Taxes in Europe Database 2 (TEDBv2)**	**0 edays**	**207 days**	**Mon 31/05/10**	**Thu 17/03/11**		
1343		**TEDBv2 Applications**	**0 edays**	**207 days**	**Mon 31/05/10**	**Thu 17/03/11**		



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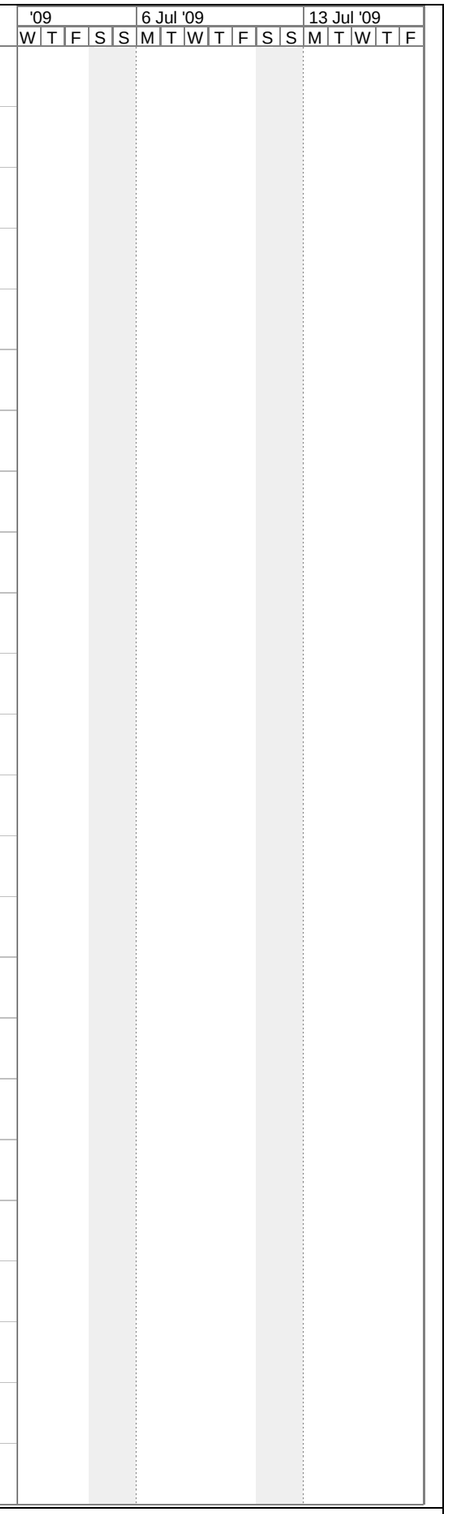
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1344		**TEDBv2 Private**	**0 edays**	**207 days**	**Mon 31/05/10**	**Thu 17/03/11**		
1345	✓	**1.0.1 - Alpha**	**0 edays**	**43 days**	**Mon 31/05/10**	**Thu 29/07/10**		
1346	✓	Software delivery - SW 1.0.1	0 edays	0 days	Mon 31/05/10	Mon 31/05/10	1349FS+1 day	
1347	✓	Addendum test specs	0 edays	0 days	Thu 3/06/10	Thu 3/06/10		
1348	✓	**pSAT - SW 1.0.1**	**0 edays**	**41 days**	**Wed 2/06/10**	**Thu 29/07/10**		
1349	✓	Installation	0 edays	3 days	Wed 2/06/10	Fri 4/06/10	1350FS+2 days;1351;1355	
1350	✓	Installation Report SfR	0 edays	0 days	Wed 9/06/10	Wed 9/06/10		
1351	✓	Test execution	0 edays	28 days	Thu 17/06/10	Tue 27/07/10	1347SS-10 days;1352FS+2 days;1353	
1352	✓	pSAT Report	0 edays	0 days	Thu 29/07/10	Thu 29/07/10		
1353	✓	TAXUD GO/NO GO	0 edays	0 days	Tue 27/07/10	Tue 27/07/10	1359	
1354	✓	**Conformance**	**0 edays**	**7 days**	**Tue 8/06/10**	**Wed 16/06/10**		
1355	✓	Installation - PSAT software	0 edays	5 days	Tue 8/06/10	Mon 14/06/10	1356FS+2 days	
1356	✓	Installation Report SfR	0 edays	0 days	Wed 16/06/10	Wed 16/06/10		
1357	✓	**1.1.0 Private**	**0 edays**	**131 days**	**Tue 10/08/10**	**Wed 9/02/11**		
1358	✓	SW Delivery - 1.1.0 Build04	0 edays	0 days	Tue 10/08/10	Tue 10/08/10	1360	
1359	✓	**pSAT - SW 1.1.0 Build04 / Build05**	**0 edays**	**31 days**	**Tue 10/08/10**	**Tue 21/09/10**		
1360	✓	Installation Build04	0 edays	4 days	Tue 10/08/10	Fri 13/08/10	1361FS+2 days;1362	
1361	✓	Installation Report SfR	0 edays	0 days	Tue 17/08/10	Tue 17/08/10		
1362	✓	Test execution	0 edays	25 days	Mon 16/08/10	Fri 17/09/10	1363FS+2 days;1364	
1363	✓	pSAT Report	0 edays	0 days	Tue 21/09/10	Tue 21/09/10		
1364	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 17/09/10	Fri 17/09/10	1366FS+10 days	
1365	✓	**SAT - SW 1.1.0 Build06**	**0 edays**	**13 days**	**Mon 4/10/10**	**Thu 21/10/10**		
1366	✓	installation	0 edays	3 days	Mon 4/10/10	Wed 6/10/10	1367FS+2 days;1368	
1367	✓	installation report	0 edays	0 days	Fri 8/10/10	Fri 8/10/10		



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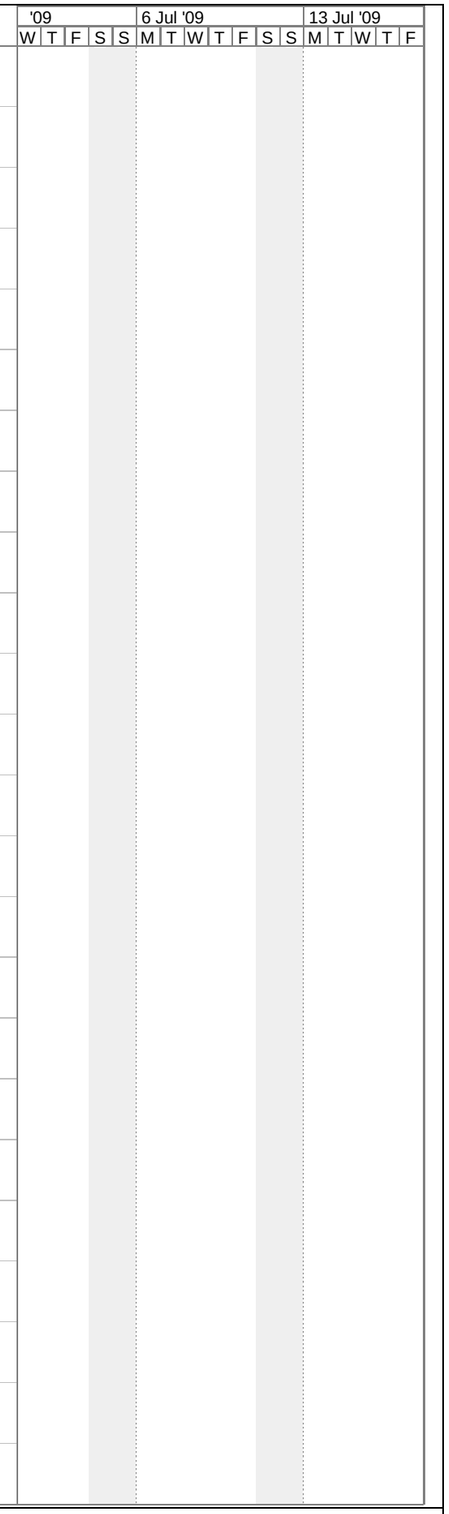
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1368	✓	testing	0 edays	10 days	Thu 7/10/10	Wed 20/10/10	1369FS+2 days;1370;1448	
1369	✓	SAT report	0 edays	0 days	Thu 21/10/10	Thu 21/10/10		
1370	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 20/10/10	Wed 20/10/10		
1371	✓	**SAT - SW 1.1.0 Build09**	**0 edays**	**5 days**	**Wed 15/12/10**	**Wed 22/12/10**		
1372	✓	installation	0 edays	2 days	Wed 15/12/10	Thu 16/12/10	1373FS+2 days;1374	
1373	✓	installation report	0 edays	0 days	Mon 20/12/10	Mon 20/12/10		
1374	✓	Qualification	0 edays	3 days	Fri 17/12/10	Tue 21/12/10	1375FS+2 days;1376	
1375	✓	Qualification report	0 edays	0 days	Wed 22/12/10	Wed 22/12/10		
1376	✓	TAXUD GO/NO GO	0 edays	0 days	Tue 21/12/10	Tue 21/12/10		
1377	✓	**Conformance Build04**	**0 edays**	**5 days**	**Mon 23/08/10**	**Fri 27/08/10**		
1378	✓	Installation	0 edays	3 days	Mon 23/08/10	Wed 25/08/10	1379FS+2 days	
1379	✓	Installation Report SfR	0 edays	0 days	Fri 27/08/10	Fri 27/08/10		
1380	✓	**Conformance Build05**	**0 edays**	**3 days**	**Tue 7/09/10**	**Thu 9/09/10**		
1381	✓	Installation	0 edays	3 days	Tue 7/09/10	Thu 9/09/10	1382FS+2 days	
1382	✓	Installation Report SfR	0 edays	0 days	Thu 9/09/10	Thu 9/09/10		
1383	✓	**Conformance Build06**	**0 edays**	**5 days**	**Wed 13/10/10**	**Tue 19/10/10**		
1384	✓	Installation	0 edays	3 days	Wed 13/10/10	Fri 15/10/10	1385FS+2 days	
1385	✓	Installation Report SfR	0 edays	0 days	Tue 19/10/10	Tue 19/10/10		
1386	✓	**Conformance Build09**	**0 edays**	**4 days**	**Fri 17/12/10**	**Wed 22/12/10**		
1387	✓	Installation	0 edays	2 days	Fri 17/12/10	Mon 20/12/10	1388FS+2 days	
1388	✓	Installation Report SfR	0 edays	0 days	Wed 22/12/10	Wed 22/12/10		
1389	✓	**Conformance 'Pre-Production' Build09 - Private**	**0 edays**	**4 days**	**Fri 4/02/11**	**Wed 9/02/11**		
1390	✓	Install of TEDBv2 v1.1.0 Private Build09 in Conform	0 edays	2 days	Fri 4/02/11	Mon 7/02/11	1391FS+2 days;1392FS+1 day	
1391	✓	Installation Report SfR	0 edays	0 days	Wed 9/02/11	Wed 9/02/11		



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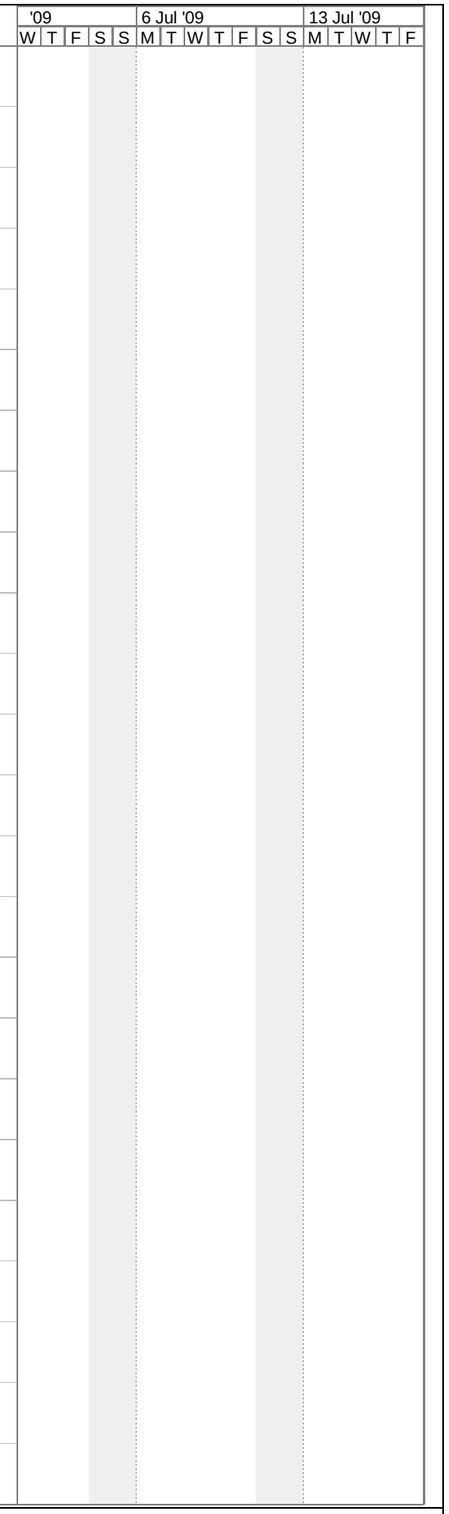
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1392	✓	Conformance Sanbox Opening	0 edays	0 days	Tue 8/02/11	Tue 8/02/11		
1393	✓	**Production Build06**	**0 edays**	**3 days**	**Tue 2/11/10**	**Thu 4/11/10**		
1394	✓	Installation	0 edays	1 day	Tue 2/11/10	Tue 2/11/10	1395FS+2 days	
1395	✓	Installation Report SfR	0 edays	0 days	Thu 4/11/10	Thu 4/11/10		
1396	✓	**Production Build09**	**0 edays**	**5 days**	**Wed 5/01/11**	**Tue 11/01/11**		
1397	✓	Install of TEDBv2 v1.1.0 Private Build09 in Producti	0 edays	3 days	Wed 5/01/11	Fri 7/01/11	1398FS+2 days	
1398	✓	Installation Report SfR	0 edays	0 days	Tue 11/01/11	Tue 11/01/11		
1399		**1.2.0 Private (Provisional - Waiting for ATS) and link with**	**0 edays**	**33 days**	**Tue 1/02/11**	**Thu 17/03/11**		
1400	✓	**pSAT - 1.2.0 Private Build01**	**0 edays**	**6 days**	**Tue 1/02/11**	**Tue 8/02/11**		
1401	✓	Software Delivery (Build1)	0 edays	0 days	Tue 1/02/11	Tue 1/02/11	1402FS+1 day	
1402	✓	Install of TEDBv2 1.2.0 Private in pSAT	0 edays	1 day	Wed 2/02/11	Wed 2/02/11	1403FS+2 days;1404	
1403	✓	Installation Report SfR	0 edays	0 days	Fri 4/02/11	Fri 4/02/11		
1404	✓	Test execution	0 edays	2 days	Thu 3/02/11	Fri 4/02/11	1405FS+2 days;1406	
1405	✓	pSAT Report	0 edays	0 days	Tue 8/02/11	Tue 8/02/11		
1406	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 4/02/11	Fri 4/02/11	1408	
1407		**SAT - 1.2.0 Private Build02**	**0 edays**	**17 days**	**Fri 4/02/11**	**Tue 1/03/11**		
1408	✓	Software Delivery (Build2)	0 edays	0 days	Fri 4/02/11	Fri 4/02/11	1409	
1409	✓	Install of TEDBv2 1.2.0 Private in SAT	0 edays	1 day	Mon 7/02/11	Mon 7/02/11	1410FS+2 days;1411	
1410	✓	installation report	0 edays	0 days	Wed 9/02/11	Wed 9/02/11		
1411	✓	testing	0 edays	14 days	Tue 8/02/11	Fri 25/02/11	1412FS+2 days;1413	
1412	✓	SAT report	0 edays	0 days	Tue 1/03/11	Tue 1/03/11		
1413		TAXUD GO/NO GO	0 edays	0 days	Fri 25/02/11	Fri 25/02/11		
1414		**SAT - 1.2.0 Private Build03**	**0 edays**	**10 days**	**Mon 28/02/11**	**Fri 11/03/11**		
1415	✓	Software Delivery (Build3)	0 edays	0 days	Mon 28/02/11	Mon 28/02/11	1416FS+1 day	



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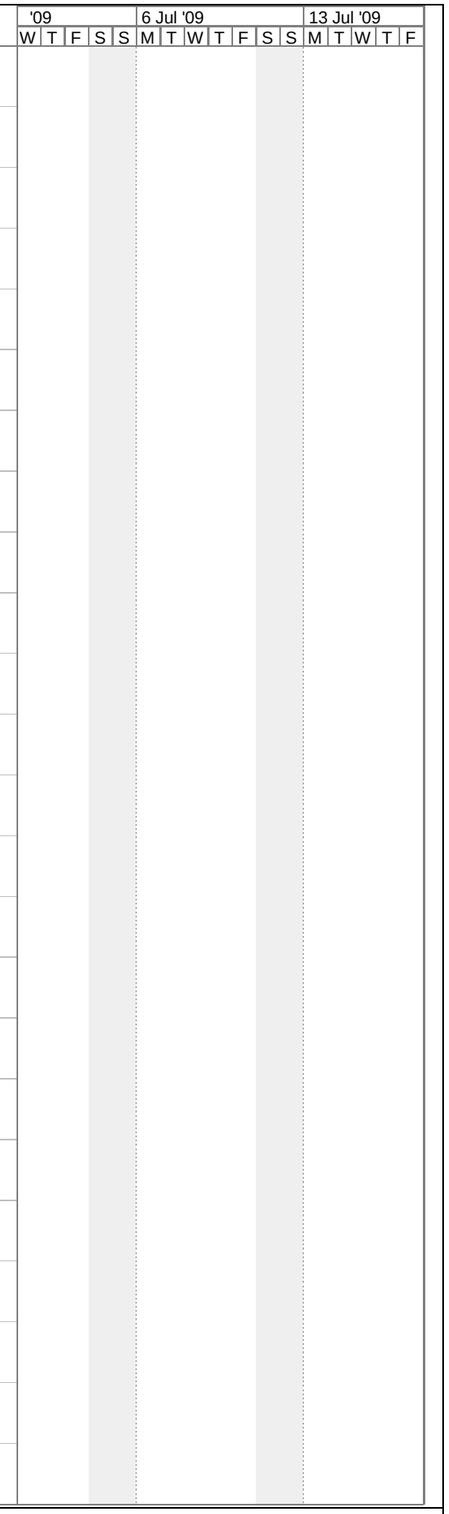
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1416	✓	Install of TEDBv2 1.2.0 Private in SAT	0 edays	1 day	Tue 1/03/11	Tue 1/03/11	1417FS+2 days;1418	
1417	✓	installation report	0 edays	0 days	Thu 3/03/11	Thu 3/03/11		
1418	✓	SAT (TEDBv2 1.2.0 Private Build03)	0 edays	6 days	Wed 2/03/11	Wed 9/03/11	1419FS+2 days;1420	
1419		SAT report	0 edays	0 days	Fri 11/03/11	Fri 11/03/11		
1420	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 9/03/11	Wed 9/03/11	1432	
1421	✓	**Conformance - 1.2.0 Private - Build03**	**0 edays**	**3 days**	**Mon 7/03/11**	**Wed 9/03/11**		
1422	✓	Install of TEDBv2 1.2.0 Private in CONF	0 edays	1 day	Mon 7/03/11	Mon 7/03/11	1423FS+2 days	
1423	✓	Installation Report SfR	0 edays	0 days	Wed 9/03/11	Wed 9/03/11		
1424		**Conformance - 1.2.0 Private - Build04**	**0 edays**	**3 days**	**Fri 11/03/11**	**Tue 15/03/11**		
1425	✓	Install of TEDBv2 1.2.0 Private in CONF	0 edays	1 day	Fri 11/03/11	Fri 11/03/11	1427FS+2 days;1426;1436	
1426	✓	Qualification	0 edays	1 day	Mon 14/03/11	Mon 14/03/11		
1427		Installation Report SfR	0 edays	0 days	Tue 15/03/11	Tue 15/03/11		
1428		**Conformance - 1.2.0 Private - Build05**	**0 edays**	**3 days**	**Tue 15/03/11**	**Thu 17/03/11**		
1429	✓	Install of TEDBv2 1.2.0 Private in CONF	0 edays	1 day	Tue 15/03/11	Tue 15/03/11	1430FS+2 days	
1430		Installation Report SfR	0 edays	0 days	Thu 17/03/11	Thu 17/03/11		
1431	✓	**Production - 1.2.0 Private - Build03**	**0 edays**	**6 days**	**Mon 7/03/11**	**Mon 14/03/11**		
1432	✓	Install of TEDBv2 1.2.0 Private in PROD	0 edays	1 day	Mon 7/03/11	Mon 7/03/11	1433FS+2 days;1434	
1433	✓	Installation Report SfR	0 edays	0 days	Wed 9/03/11	Wed 9/03/11		
1434	✓	Production Opening with internal validation	0 edays	5 days	Tue 8/03/11	Mon 14/03/11		
1435		**Production - 1.2.0 Private - Build04**	**0 edays**	**3 days**	**Mon 14/03/11**	**Wed 16/03/11**		
1436	✓	Install of TEDBv2 1.2.0 Private in PROD	0 edays	1 day	Mon 14/03/11	Mon 14/03/11	1437FS+2 days;1438	
1437		Installation Report SfR	0 edays	0 days	Wed 16/03/11	Wed 16/03/11		
1438	✓	Production Business Opening for MSAs	0 edays	0 days	Mon 14/03/11	Mon 14/03/11		
1439		**Production - 1.2.0 Private - Build05**	**0 edays**	**3 days**	**Tue 15/03/11**	**Thu 17/03/11**		



Project: ITSM Application Operational F
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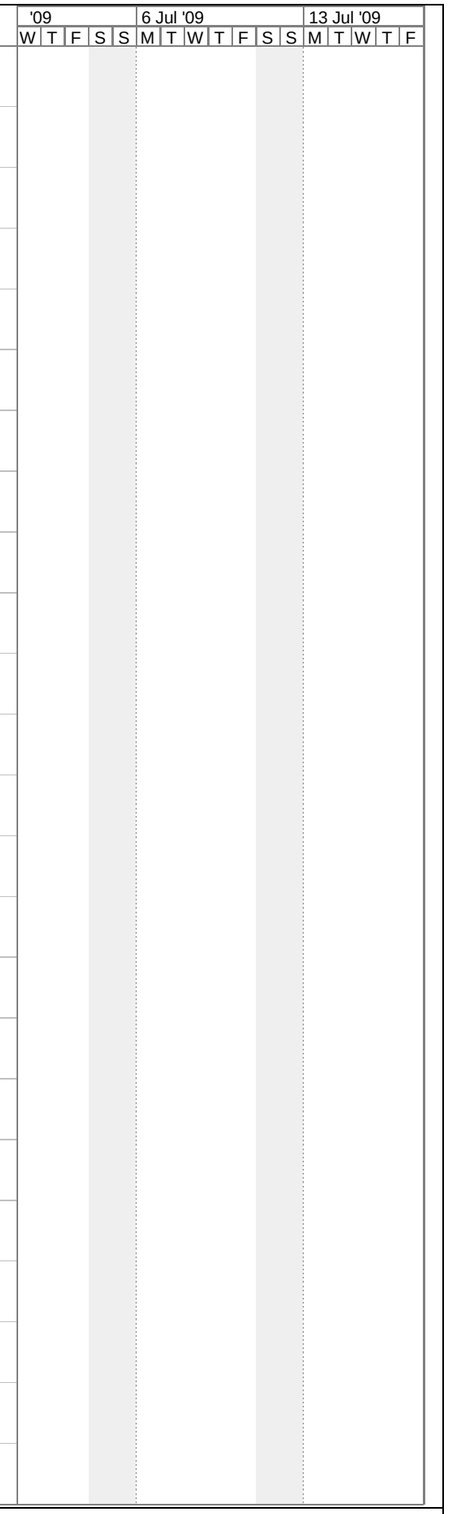
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1440	✓	Install of TEDBv2 1.2.0 Private in PROD	0 edays	1 day	Tue 15/03/11	Tue 15/03/11	1441FS+2 days	
1441		Installation Report SfR	0 edays	0 days	Thu 17/03/11	Thu 17/03/11		
1442		**TEDBv2 Public**	**0 edays**	**157 days**	**Tue 10/08/10**	**Thu 17/03/11**		
1443	✓	**1.1.0 Public**	**0 edays**	**110 days**	**Tue 10/08/10**	**Tue 11/01/11**		
1444	✓	Software delivery - 1.1.0 Build0X	0 edays	0 days	Tue 10/08/10	Tue 10/08/10	1446FS+1 day	
1445	✓	**pSAT - 1.1.0 Build06**	**0 edays**	**20 days**	**Mon 11/10/10**	**Mon 8/11/10**		
1446	✓	Installation	0 edays	5 days	Mon 11/10/10	Fri 15/10/10	1447FS+2 days	
1447	✓	Installation Report SfR	0 edays	0 days	Tue 19/10/10	Tue 19/10/10		
1448	✓	Test execution	0 edays	10 days	Thu 21/10/10	Thu 4/11/10	1449FS+2 days;1450	
1449	✓	pSAT Report	0 edays	0 days	Mon 8/11/10	Mon 8/11/10		
1450	✓	TAXUD GO/NO GO	0 edays	0 days	Thu 4/11/10	Thu 4/11/10		
1451	✓	**SAT - 1.1.0 Build07**	**0 edays**	**9 days**	**Thu 11/11/10**	**Tue 23/11/10**		
1452	✓	installation	0 edays	3 days	Thu 11/11/10	Mon 15/11/10	1453;1454	
1453	✓	installation report	0 edays	2 days	Tue 16/11/10	Wed 17/11/10		
1454	✓	testing	0 edays	5 days	Tue 16/11/10	Mon 22/11/10	1455FS+2 days;1456FS+1 day	
1455	✓	SAT report	0 edays	0 days	Tue 23/11/10	Tue 23/11/10		
1456	✓	TAXUD GO/NO GO	0 edays	0 days	Tue 23/11/10	Tue 23/11/10	1472	
1457	✓	**SAT - SW 1.1.0 Build09**	**0 edays**	**5 days**	**Wed 15/12/10**	**Wed 22/12/10**		
1458	✓	installation	0 edays	2 days	Wed 15/12/10	Thu 16/12/10	1459FS+2 days;1460	
1459	✓	installation report	0 edays	0 days	Mon 20/12/10	Mon 20/12/10		
1460	✓	Qualification	0 edays	3 days	Fri 17/12/10	Tue 21/12/10	1461FS+2 days;1462	
1461	✓	Qualification report	0 edays	0 days	Wed 22/12/10	Wed 22/12/10		
1462	✓	TAXUD GO/NO GO	0 edays	0 days	Tue 21/12/10	Tue 21/12/10		
1463	✓	**Conformance - 1.1.0 Build04**	**0 edays**	**2 days**	**Wed 25/08/10**	**Fri 27/08/10**		



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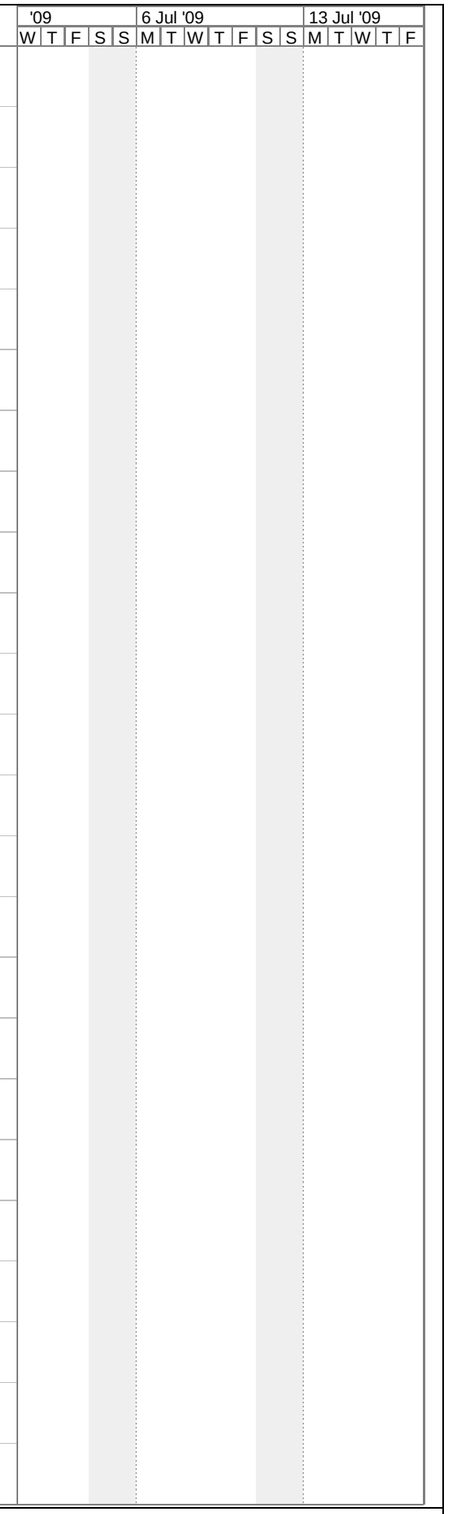
Critical | Split | Slack | Project Summary | External Tasks
Critical Split | Progress | Slippage | Rolled Up Critical | External Milestone
Task | Milestone | Summary | Rolled Up Critical Split | Deadline

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1464	✓	Installation	0 edays	1 day	Wed 25/08/10	Wed 25/08/10		
1465	✓	Installation Report SfR	0 edays	0 days	Fri 27/08/10	Fri 27/08/10		
1466	✓	**Conformance - 1.1.0 Build06**	**0 edays**	**5 days**	**Wed 13/10/10**	**Tue 19/10/10**		
1467	✓	Installation	0 edays	3 days	Wed 13/10/10	Fri 15/10/10	1468FS+2 days	
1468	✓	Installation Report SfR	0 edays	0 days	Tue 19/10/10	Tue 19/10/10		
1469	✓	**Conformance Build09**	**0 edays**	**4 days**	**Fri 17/12/10**	**Wed 22/12/10**		
1470	✓	Installation	0 edays	2 days	Fri 17/12/10	Mon 20/12/10	1471FS+2 days	
1471	✓	Installation Report SfR	0 edays	0 days	Wed 22/12/10	Wed 22/12/10		
1472	✓	**Production Build08 (Old Build07)**	**0 edays**	**5 days**	**Wed 8/12/10**	**Tue 14/12/10**		
1473	✓	Installation	0 edays	3 days	Wed 8/12/10	Fri 10/12/10	1474FS+2 days	
1474	✓	Installation Report SfR	0 edays	0 days	Tue 14/12/10	Tue 14/12/10		
1475	✓	**Production Build09**	**0 edays**	**5 days**	**Wed 5/01/11**	**Tue 11/01/11**		
1476	✓	Install of TEDBv2 v1.1.0 Public Build09 in Productic	0 edays	3 days	Wed 5/01/11	Fri 7/01/11	1477FS+2 days	
1477	✓	Installation Report SfR	0 edays	0 days	Tue 11/01/11	Tue 11/01/11		
1478		**1.2.0 Public (Provisional - Waiting for ATS)**	**0 edays**	**33 days**	**Tue 1/02/11**	**Thu 17/03/11**		
1479	✓	**pSAT - 1.2.0 Public Build01**	**0 edays**	**6 days**	**Tue 1/02/11**	**Tue 8/02/11**		
1480	✓	Software Delivery (Build1)	0 edays	0 days	Tue 1/02/11	Tue 1/02/11	1481FS+1 day	
1481	✓	Install of TEDBv2 1.2.0 Public in pSAT	0 edays	1 day	Wed 2/02/11	Wed 2/02/11	1482FS+2 days;1483	
1482	✓	Installation Report SfR	0 edays	0 days	Fri 4/02/11	Fri 4/02/11		
1483	✓	Test execution	0 edays	2 days	Thu 3/02/11	Fri 4/02/11	1484FS+2 days;1485	
1484	✓	pSAT Report	0 edays	0 days	Tue 8/02/11	Tue 8/02/11		
1485	✓	TAXUD GO/NO GO	0 edays	0 days	Fri 4/02/11	Fri 4/02/11	1487	
1486		**SAT - 1.2.0 Public - Build02**	**0 edays**	**17 days**	**Fri 4/02/11**	**Tue 1/03/11**		
1487	✓	Software Delivery (Build2)	0 edays	0 days	Fri 4/02/11	Fri 4/02/11	1488	



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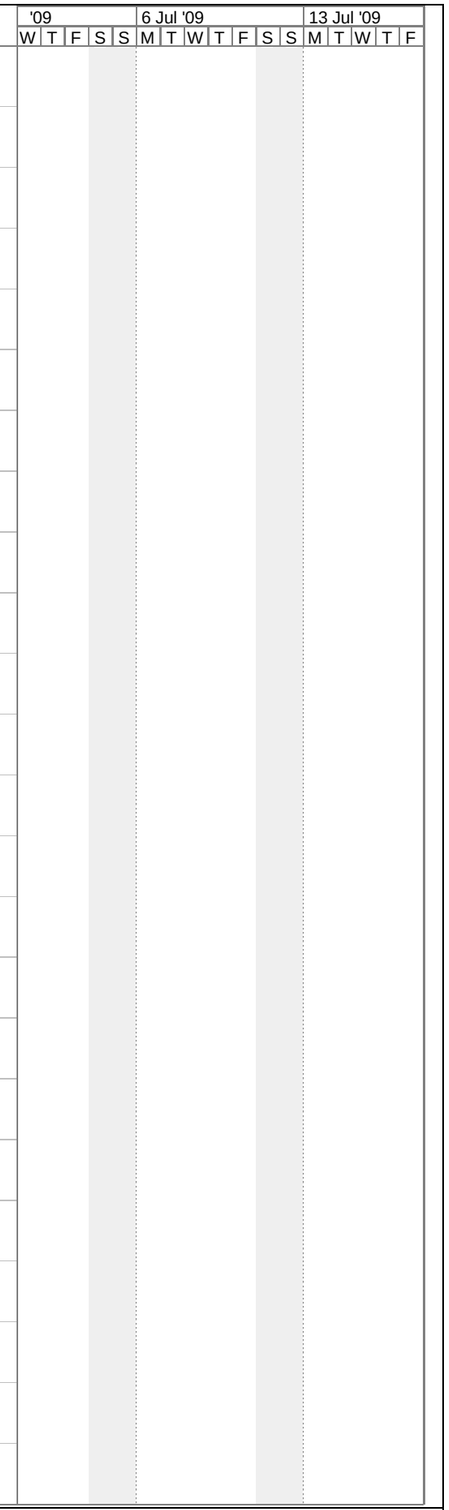
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

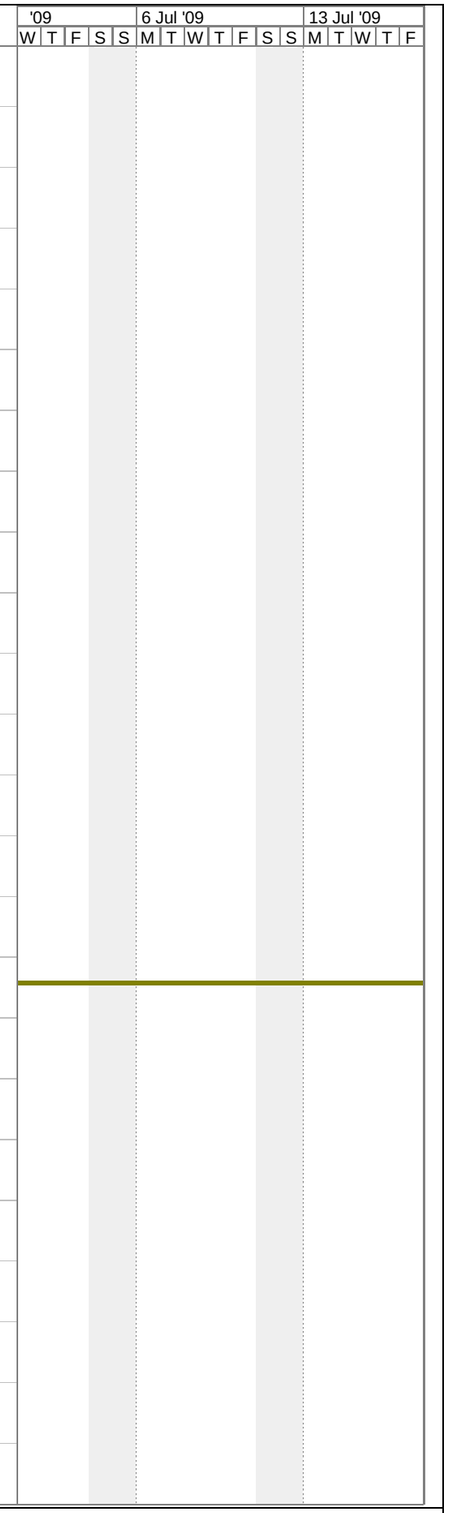
ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1488	✓	Install of TEDBv2 1.2.0 Public in SAT	0 edays	1 day	Mon 7/02/11	Mon 7/02/11	1489FS+2 days;1490	
1489	✓	installation report	0 edays	0 days	Wed 9/02/11	Wed 9/02/11		
1490	✓	testing	0 edays	14 days	Tue 8/02/11	Fri 25/02/11	1491FS+2 days;1492	
1491	✓	SAT report	0 edays	0 days	Tue 1/03/11	Tue 1/03/11		
1492		TAXUD GO/NO GO	0 edays	0 days	Fri 25/02/11	Fri 25/02/11		
1493		**SAT - 1.2.0 Public Build03**	**0 edays**	**10 days**	**Mon 28/02/11**	**Fri 11/03/11**		
1494	✓	Software Delivery (Build3)	0 edays	0 days	Mon 28/02/11	Mon 28/02/11	1495FS+1 day	
1495	✓	Install of TEDBv2 1.2.0 Public in SAT	0 edays	1 day	Tue 1/03/11	Tue 1/03/11	1496FS+2 days;1497	
1496	✓	installation report	0 edays	0 days	Thu 3/03/11	Thu 3/03/11		
1497	✓	SAT (TEDBv2 1.2.0 Public Build03)	0 edays	6 days	Wed 2/03/11	Wed 9/03/11	1498FS+2 days;1499	
1498		SAT report	0 edays	0 days	Fri 11/03/11	Fri 11/03/11		
1499	✓	TAXUD GO/NO GO	0 edays	0 days	Wed 9/03/11	Wed 9/03/11	1511	
1500	✓	**Conformance - 1.2.0 Public - Build03**	**0 edays**	**2 days**	**Mon 7/03/11**	**Wed 9/03/11**		
1501	✓	Install of TEDBv2 1.2.0 Public in CONF	0 edays	1 day	Mon 7/03/11	Mon 7/03/11	1502FS+2 days	
1502	✓	Installation Report SfR	0 edays	0 days	Wed 9/03/11	Wed 9/03/11		
1503		**Conformance - 1.2.0 Public - Build04**	**0 edays**	**3 days**	**Fri 11/03/11**	**Tue 15/03/11**		
1504	✓	Install of TEDBv2 1.2.0 Public in CONF	0 edays	1 day	Fri 11/03/11	Fri 11/03/11	1506FS+2 days;1505;1515	
1505	✓	Qualification	0 edays	1 day	Mon 14/03/11	Mon 14/03/11		
1506		Installation Report SfR	0 edays	0 days	Tue 15/03/11	Tue 15/03/11		
1507		**Conformance - 1.2.0 Public - Build05**	**0 edays**	**3 days**	**Tue 15/03/11**	**Thu 17/03/11**		
1508	✓	Install of TEDBv2 1.2.0 Public in CONF	0 edays	1 day	Tue 15/03/11	Tue 15/03/11	1509FS+2 days	
1509		Installation Report SfR	0 edays	0 days	Thu 17/03/11	Thu 17/03/11		
1510	✓	**Production - 1.2.0 Public - Build03**	**0 edays**	**6 days**	**Mon 7/03/11**	**Mon 14/03/11**		
1511	✓	Install of TEDBv2 1.2.0 Public in PROD	0 edays	1 day	Mon 7/03/11	Mon 7/03/11	1512FS+2 days;1513	



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1512	✓	Installation Report SfR	0 edays	0 days	Tue 8/03/11	Tue 8/03/11		
1513	✓	Production Opening with internal validation	0 edays	5 days	Tue 8/03/11	Mon 14/03/11		
1514		**Production - 1.2.0 Public - Build04**	**0 edays**	**3 days**	**Mon 14/03/11**	**Wed 16/03/11**		
1515	✓	Install of TEDBv2 1.2.0 Public in PROD	0 edays	1 day	Mon 14/03/11	Mon 14/03/11	1516FS+2 days	
1516		Installation Report SfR	0 edays	0 days	Wed 16/03/11	Wed 16/03/11		
1517		**Production - 1.2.0 Public - Build05**	**0 edays**	**3 days**	**Tue 15/03/11**	**Thu 17/03/11**		
1518	✓	Install of TEDBv2 1.2.0 Public in PROD	0 edays	1 day	Tue 15/03/11	Tue 15/03/11	1519FS+2 days	
1519		Installation Report SfR	0 edays	0 days	Thu 17/03/11	Thu 17/03/11		
1520	✓	**TEDBv2 Performance Tests (Public and Private)**	**0 edays**	**34 days**	**Tue 21/12/10**	**Fri 4/02/11**		
1521	✓	**Session 01 in CONF**	**0 edays**	**5 days**	**Tue 21/12/10**	**Mon 27/12/10**		
1522	✓	Perf Test Session 01	0 edays	3 days	Tue 21/12/10	Thu 23/12/10	1523FS+1 day	
1523	✓	Perf Test Report	0 edays	1 day	Mon 27/12/10	Mon 27/12/10		
1524	✓	**Session 02 in CONF**	**0 edays**	**5 days**	**Mon 31/01/11**	**Fri 4/02/11**		
1525	✓	Perf Test Session 02	0 edays	3 days	Mon 31/01/11	Wed 2/02/11	1526FS+1 day	
1526	✓	Perf Test Report	0 edays	1 day	Fri 4/02/11	Fri 4/02/11		
1527		**SSTWP System**	**0 edays**	**94 days**	**Tue 24/05/11**	**Fri 30/09/11**		
1528		**VIA - Provisional**	**0 edays**	**12 days**	**Tue 24/05/11**	**Wed 8/06/11**		
1529		Software delivery	0 edays	0 days	Tue 24/05/11	Tue 24/05/11	1531FS+2 days	
1530		**Qualification**	**0 edays**	**8 days**	**Thu 26/05/11**	**Mon 6/06/11**		
1531		Install of VIA in SAT	0 edays	2 days	Thu 26/05/11	Fri 27/05/11	1532FS+2 days;1533	
1532		Installation Report SfR	0 edays	0 days	Tue 31/05/11	Tue 31/05/11		
1533		Test execution (VIA)	0 edays	4 days	Mon 30/05/11	Thu 2/06/11	1534FS+2 days;1535	
1534		Qualification Report	0 edays	0 days	Mon 6/06/11	Mon 6/06/11		
1535		TAXUD GO/NO GO	0 edays	0 days	Thu 2/06/11	Thu 2/06/11	1537	



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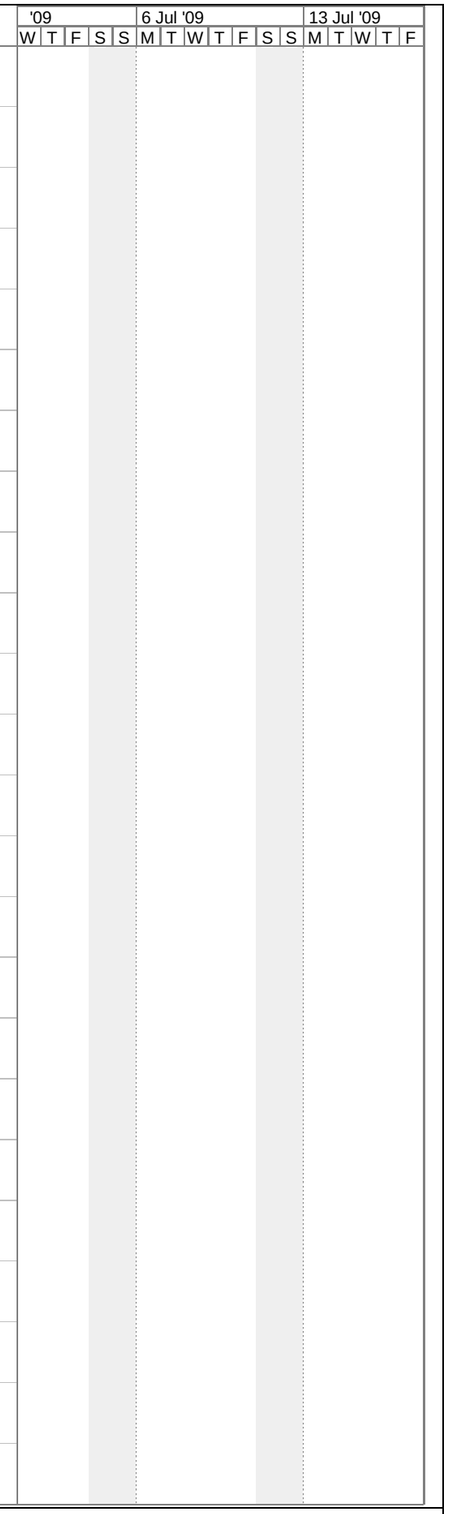
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

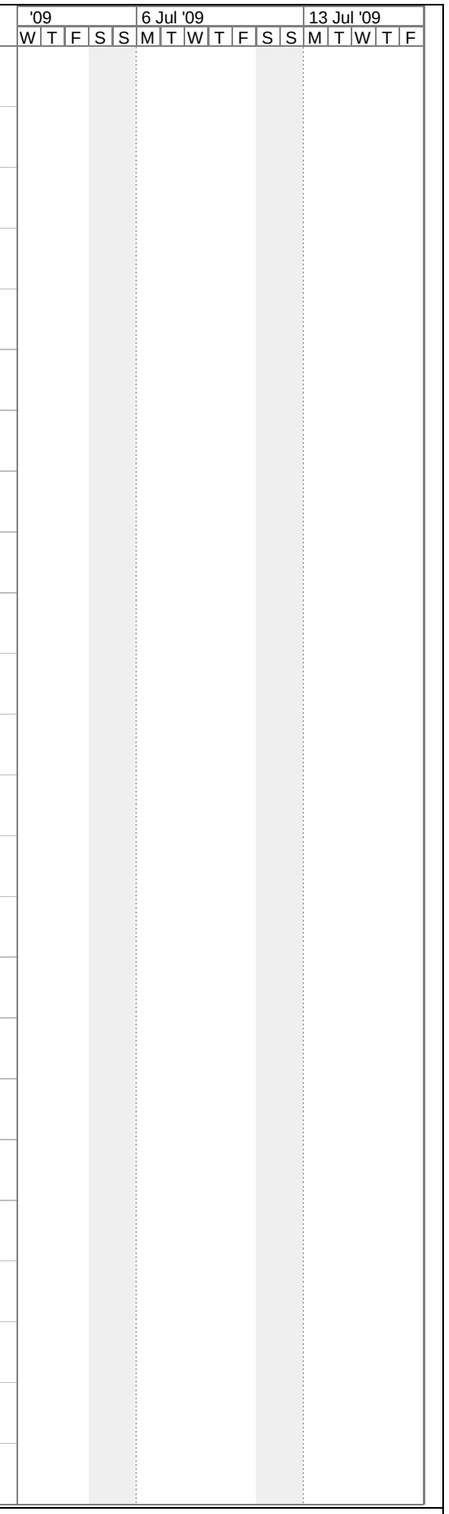
ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1536		**Conformance**	**0 edays**	**4 days**	**Fri 3/06/11**	**Wed 8/06/11**		
1537		Install of VIA in Conformance	0 edays	2 days	Fri 3/06/11	Mon 6/06/11	1538FS+2 days	
1538		Installation Report SfR	0 edays	0 days	Wed 8/06/11	Wed 8/06/11		
1539		**VTA - Provisional**	**0 edays**	**12 days**	**Tue 24/05/11**	**Wed 8/06/11**		
1540		Software delivery	0 edays	0 days	Tue 24/05/11	Tue 24/05/11	1542FS+2 days	
1541		**Qualification**	**0 edays**	**8 days**	**Thu 26/05/11**	**Mon 6/06/11**		
1542		Install of VTA in SAT	0 edays	2 days	Thu 26/05/11	Fri 27/05/11	1543FS+2 days;1544	
1543		Installation Report SfR	0 edays	0 days	Tue 31/05/11	Tue 31/05/11		
1544		Test execution (VTA)	0 edays	4 days	Mon 30/05/11	Thu 2/06/11	1545FS+2 days;1546	
1545		Qualification Report	0 edays	0 days	Mon 6/06/11	Mon 6/06/11		
1546		TAXUD GO/NO GO	0 edays	0 days	Thu 2/06/11	Thu 2/06/11	1548	
1547		**Conformance**	**0 edays**	**4 days**	**Fri 3/06/11**	**Wed 8/06/11**		
1548		Install of VTA in Conformance	0 edays	2 days	Fri 3/06/11	Mon 6/06/11	1549FS+2 days	
1549		Installation Report SfR	0 edays	0 days	Wed 8/06/11	Wed 8/06/11		
1550		**GTT - Provisional**	**0 edays**	**13 days**	**Mon 27/06/11**	**Wed 13/07/11**		
1551		Software delivery	0 edays	0 days	Mon 27/06/11	Mon 27/06/11	1553FS+2 days	
1552		**Qualification**	**0 edays**	**9 days**	**Wed 29/06/11**	**Mon 11/07/11**		
1553		Install of GTT in SAT	0 edays	2 days	Wed 29/06/11	Thu 30/06/11	1554FS+2 days;1555	
1554		Installation Report SfR	0 edays	0 days	Mon 4/07/11	Mon 4/07/11		
1555		Test execution (GTT)	0 edays	5 days	Fri 1/07/11	Thu 7/07/11	1556FS+2 days;1557	
1556		Qualification Report	0 edays	0 days	Mon 11/07/11	Mon 11/07/11		
1557		TAXUD GO/NO GO	0 edays	0 days	Thu 7/07/11	Thu 7/07/11	1559	
1558		**Conformance**	**0 edays**	**4 days**	**Fri 8/07/11**	**Wed 13/07/11**		
1559		Install of GTT in Conformance	0 edays	2 days	Fri 8/07/11	Mon 11/07/11	1560FS+2 days	



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

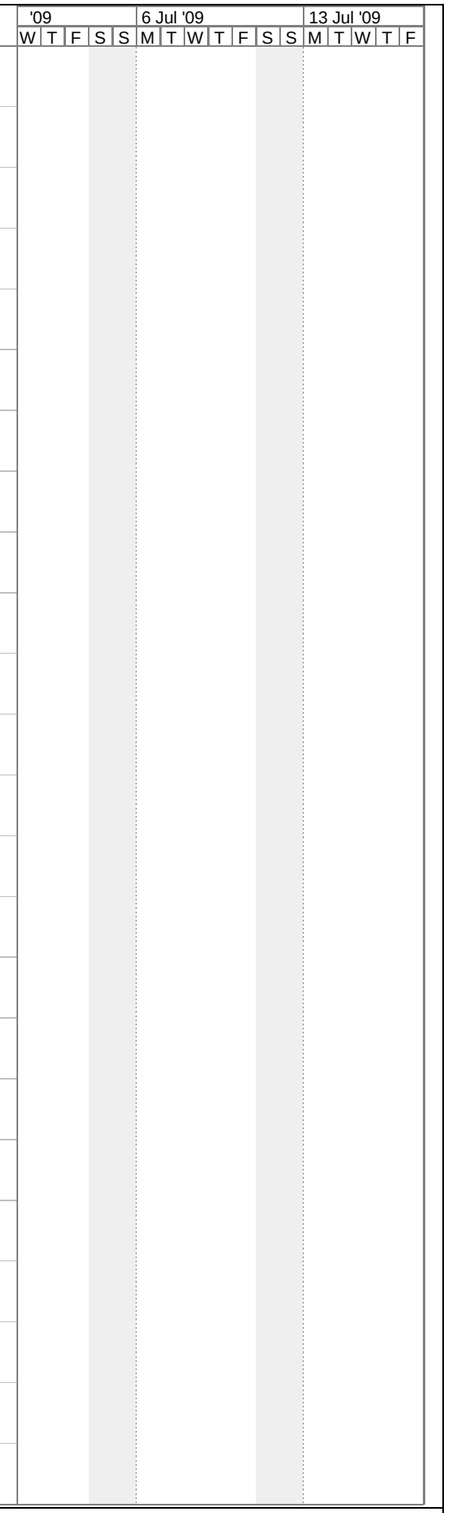
ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1560		Installation Report SfR	0 edays	0 days	Wed 13/07/11	Wed 13/07/11		
1561		**VAT Refund plug-in - Provisional**	**0 edays**	**13 days**	**Mon 27/06/11**	**Wed 13/07/11**		
1562		Software delivery	0 edays	0 days	Mon 27/06/11	Mon 27/06/11	1564FS+2 days	
1563		**Qualification**	**0 edays**	**9 days**	**Wed 29/06/11**	**Mon 11/07/11**		
1564		Install of VAT Refund Plug-In in SAT	0 edays	2 days	Wed 29/06/11	Thu 30/06/11	1565FS+2 days;1566	
1565		Installation Report SfR	0 edays	0 days	Mon 4/07/11	Mon 4/07/11		
1566		Test execution (VAT Refund plug-in)	0 edays	5 days	Fri 1/07/11	Thu 7/07/11	1567FS+2 days;1568	
1567		Qualification Report	0 edays	0 days	Mon 11/07/11	Mon 11/07/11		
1568		TAXUD GO/NO GO	0 edays	0 days	Thu 7/07/11	Thu 7/07/11	1570	
1569		**Conformance**	**0 edays**	**4 days**	**Fri 8/07/11**	**Wed 13/07/11**		
1570		Install of VAT Refund Plug-In in Conformance	0 edays	2 days	Fri 8/07/11	Mon 11/07/11	1571FS+2 days	
1571		Installation Report SfR	0 edays	0 days	Wed 13/07/11	Wed 13/07/11		
1572		**SSTWP Full Software Release - Provisional**	**0 edays**	**33 days**	**Wed 17/08/11**	**Fri 30/09/11**		
1573		Software delivery	0 edays	0 days	Wed 17/08/11	Wed 17/08/11	1575FS+2 days	
1574		**Psat**	**0 edays**	**24 days**	**Fri 19/08/11**	**Wed 21/09/11**		
1575		Install of SSTWP in pSAT	0 edays	2 days	Fri 19/08/11	Mon 22/08/11	1576FS+2 days;1577	
1576		Installation Report SfR	0 edays	0 days	Wed 24/08/11	Wed 24/08/11		
1577		pSAT (SSTWP)	0 edays	20 days	Tue 23/08/11	Mon 19/09/11	1578FS+2 days;1579	
1578		pSAT Report	0 edays	0 days	Wed 21/09/11	Wed 21/09/11		
1579		TAXUD GO/NO GO	0 edays	0 days	Mon 19/09/11	Mon 19/09/11	1581FS+5 days	
1580		**SAT**	**0 edays**	**27 days**	**Thu 25/08/11**	**Fri 30/09/11**		
1581		Install of SSTWP in SAT	0 edays	2 days	Tue 27/09/11	Wed 28/09/11	1582FS+2 days	
1582		installation report	0 edays	0 days	Fri 30/09/11	Fri 30/09/11		
1583		SAT (SSTWP)	0 edays	20 days	Thu 25/08/11	Wed 21/09/11	1584FS+1 day;1585	



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1584		SAT report	0 edays	0 days	Thu 22/09/11	Thu 22/09/11		
1585		TAXUD GO/NO GO	0 edays	0 days	Wed 21/09/11	Wed 21/09/11	1587	
1586		**Conformance**	**0 edays**	**5 days**	**Thu 22/09/11**	**Wed 28/09/11**		
1587		Install of SSTWP in Conformance	0 edays	3 days	Thu 22/09/11	Mon 26/09/11	1588FS+2 days	
1588		Installation Report SfR	0 edays	0 days	Wed 28/09/11	Wed 28/09/11		
1589	✓	**Recovery EoF**	**0 edays**	**9 days**	**Fri 10/12/10**	**Wed 22/12/10**		
1590	✓	Software delivery	0 edays	0 days	Fri 10/12/10	Fri 10/12/10	1592FS+1 day	
1591	✓	**Qualification**	**0 edays**	**8 days**	**Mon 13/12/10**	**Wed 22/12/10**		
1592	✓	Installation in SAT	0 edays	1 day	Mon 13/12/10	Mon 13/12/10	1593FS+2 days;1594	
1593	✓	Installation Report SfR	0 edays	0 days	Wed 15/12/10	Wed 15/12/10		
1594	✓	Test execution	0 edays	5 days	Tue 14/12/10	Mon 20/12/10	1595FS+2 days	
1595	✓	Qualification Report	0 edays	0 days	Wed 22/12/10	Wed 22/12/10		
1596		**RfC of Recovery E-Forms**	**0 edays**	**7 days**	**Mon 28/03/11**	**Tue 5/04/11**		
1597		Delievry of E-Forms_updated release	0 edays	0 days	Mon 28/03/11	Mon 28/03/11	1599FS+2 days	
1598		**Qualification**	**0 edays**	**5 days**	**Wed 30/03/11**	**Tue 5/04/11**		
1599		Install of E-Forms in SAT	0 edays	1 day	Wed 30/03/11	Wed 30/03/11	1600FS+2 days;1601	
1600		Installation Report SfR	0 edays	0 days	Fri 1/04/11	Fri 1/04/11		
1601		Qualification of E-Forms	0 edays	2 days	Thu 31/03/11	Fri 1/04/11	1602FS+2 days	
1602		Qualification Report	0 edays	0 days	Tue 5/04/11	Tue 5/04/11		
1603		**ToW - Provisional**	**0 edays**	**43 days**	**Mon 30/05/11**	**Wed 27/07/11**		
1604		Software delivery	0 edays	0 days	Mon 30/05/11	Mon 30/05/11	1606FS+2 days	
1605		**Psat**	**0 edays**	**18 days**	**Wed 1/06/11**	**Fri 24/06/11**		
1606		Install of ToW in pSAT	0 edays	1 day	Wed 1/06/11	Wed 1/06/11	1607FS+2 days;1608	
1607		Installation Report SfR	0 edays	0 days	Fri 3/06/11	Fri 3/06/11		



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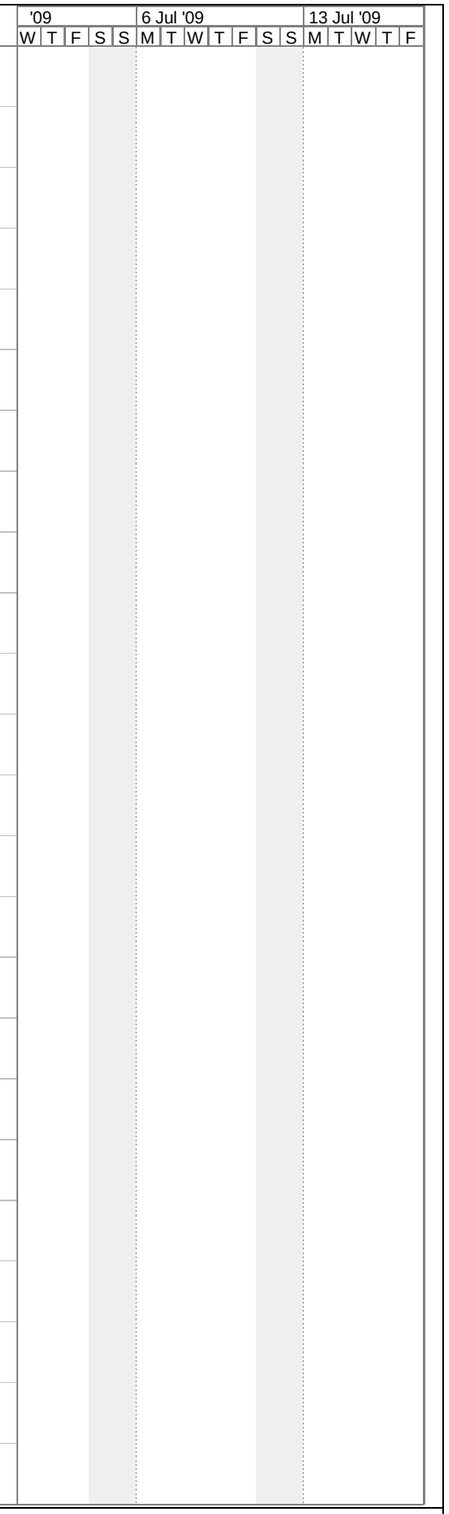
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1608		Test execution (ToW)	0 edays	15 days	Thu 2/06/11	Wed 22/06/11	1609FS+2 days;1610	
1609		pSAT Report	0 edays	0 days	Fri 24/06/11	Fri 24/06/11		
1610		TAXUD GO/NO GO	0 edays	0 days	Wed 22/06/11	Wed 22/06/11	1612FS+5 days	
1611		**SAT**	**0 edays**	**17 days**	**Thu 30/06/11**	**Fri 22/07/11**		
1612		Install of ToW in SAT	0 edays	1 day	Thu 30/06/11	Thu 30/06/11	1613FS+2 days;1614	
1613		installation report	0 edays	0 days	Mon 4/07/11	Mon 4/07/11		
1614		testing (ToW)	0 edays	15 days	Fri 1/07/11	Thu 21/07/11	1615FS+1 day;1616	
1615		SAT report (ToW)	0 edays	0 days	Fri 22/07/11	Fri 22/07/11		
1616		TAXUD GO/NO GO (ToW)	0 edays	0 days	Thu 21/07/11	Thu 21/07/11	1618FS+1 day	
1617		**Production**	**0 edays**	**3 days**	**Mon 25/07/11**	**Wed 27/07/11**		
1618		Install of ToW in Production	0 edays	1 day	Mon 25/07/11	Mon 25/07/11	1619FS+2 days	
1619		Installation Report SfR (ToW)	0 edays	0 days	Wed 27/07/11	Wed 27/07/11		
1620		**VoW**	**0 edays**	**44 days**	**Fri 4/03/11**	**Wed 4/05/11**		
1621		**VoW 3.1.12**	**0 edays**	**7 days**	**Tue 8/03/11**	**Wed 16/03/11**		
1622	✓	Delivery of VoW 3.1.12	0 edays	0 days	Tue 8/03/11	Tue 8/03/11	1624FS+1 day	
1623		**Qualification**	**0 edays**	**4 days**	**Wed 9/03/11**	**Mon 14/03/11**		
1624	✓	Install of VoW 3.1.12 in SAT	0 edays	1 day	Wed 9/03/11	Wed 9/03/11	1625FS+2 days;1626	
1625	✓	Installation Report SfR	0 edays	0 days	Fri 11/03/11	Fri 11/03/11		
1626	✓	Qualification of VoW 3.1.12	0 edays	1 day	Thu 10/03/11	Thu 10/03/11	1627FS+2 days;1628	
1627		Qualification Report	0 edays	0 days	Mon 14/03/11	Mon 14/03/11		
1628	✓	TAXUD GO/NO GO	0 edays	0 days	Thu 10/03/11	Thu 10/03/11	1630FS+1 day	
1629	✓	**Production**	**0 edays**	**3 days**	**Mon 14/03/11**	**Wed 16/03/11**		
1630	✓	Install of VoW 3.1.12 in PROD	0 edays	1 day	Mon 14/03/11	Mon 14/03/11	1631FS+2 days	
1631	✓	Installation Report SfR	0 edays	0 days	Wed 16/03/11	Wed 16/03/11		



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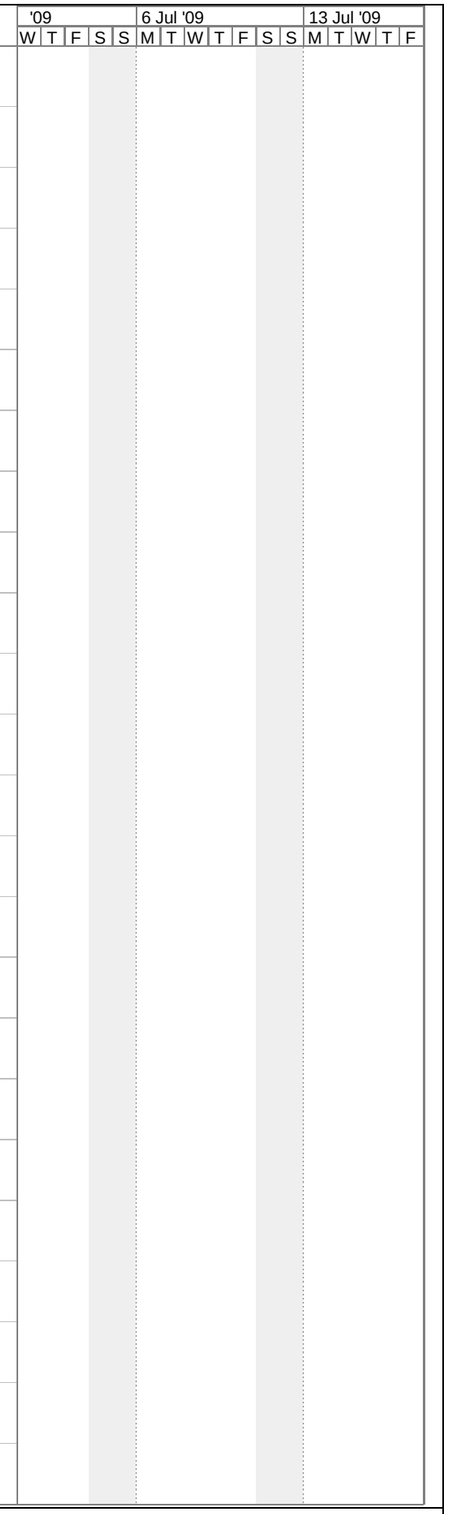
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1632		**VoW 4.0.0 (Build04)**	**0 edays**	**44 days**	**Fri 4/03/11**	**Wed 4/05/11**		
1633	✓	Delivery of VoW 4.0.0 Build04	0 edays	0 days	Fri 4/03/11	Fri 4/03/11	1635FS+2 days	
1634		**Psat**	**0 edays**	**22 days**	**Tue 8/03/11**	**Wed 6/04/11**		
1635		Install of VoW 4.0.0 Build04 in pSAT	0 edays	5 days	Tue 8/03/11	Mon 14/03/11	1636FS+2 days;1637	
1636		Installation Report SfR	0 edays	0 days	Wed 16/03/11	Wed 16/03/11		
1637		Test execution (VoW 4.0.0 Build04)	0 edays	15 days	Tue 15/03/11	Mon 4/04/11	1638FS+2 days;1639	
1638		pSAT Report	0 edays	0 days	Wed 6/04/11	Wed 6/04/11		
1639		TAXUD GO/NO GO	0 edays	0 days	Mon 4/04/11	Mon 4/04/11	1641FS+5 days	
1640		**SAT**	**0 edays**	**14 days**	**Tue 12/04/11**	**Fri 29/04/11**		
1641		Install of VoW 4.0.0 Build04 in SAT	0 edays	3 days	Tue 12/04/11	Thu 14/04/11	1642FS+2 days;1643	
1642		installation report	0 edays	0 days	Mon 18/04/11	Mon 18/04/11		
1643		testing (VoW 4.0.0 Build04)	0 edays	10 days	Fri 15/04/11	Thu 28/04/11	1644FS+1 day;1645FS+1 day	
1644		SAT report	0 edays	0 days	Fri 29/04/11	Fri 29/04/11		
1645		TAXUD GO/NO GO	0 edays	0 days	Fri 29/04/11	Fri 29/04/11	1647;1664	
1646		**Production**	**0 edays**	**3 days**	**Mon 2/05/11**	**Wed 4/05/11**		
1647		Install of VoW 4.0.0 Build04 in Production	0 edays	1 day	Mon 2/05/11	Mon 2/05/11	1648FS+2 days	
1648		Installation Report SfR	0 edays	0 days	Wed 4/05/11	Wed 4/05/11		
1649		**VoW/ToW Configuration and Monitoring 3.0.0 b3**	**0 edays**	**44 days**	**Fri 4/03/11**	**Wed 4/05/11**		
1650	✓	Software delivery	0 edays	0 days	Fri 4/03/11	Fri 4/03/11		
1651		**Psat (Only on VoW)**	**0 edays**	**9 days**	**Mon 21/03/11**	**Thu 31/03/11**		
1652		Install of VoW/ToW Conf. & Mon. 3.0.0 b3 in pSAT	0 edays	1 day	Mon 21/03/11	Mon 21/03/11	1653FS+2 days	
1653		Installation Report SfR	0 edays	0 days	Wed 23/03/11	Wed 23/03/11		
1654		pSAT (VoW/ToW Conf. & Mon. 3.0.0 b3)	0 edays	4 days	Thu 24/03/11	Tue 29/03/11	1655FS+2 days;1656FS+1 day;1658FS+2 days	
1655		pSAT Report	0 edays	0 days	Thu 31/03/11	Thu 31/03/11		



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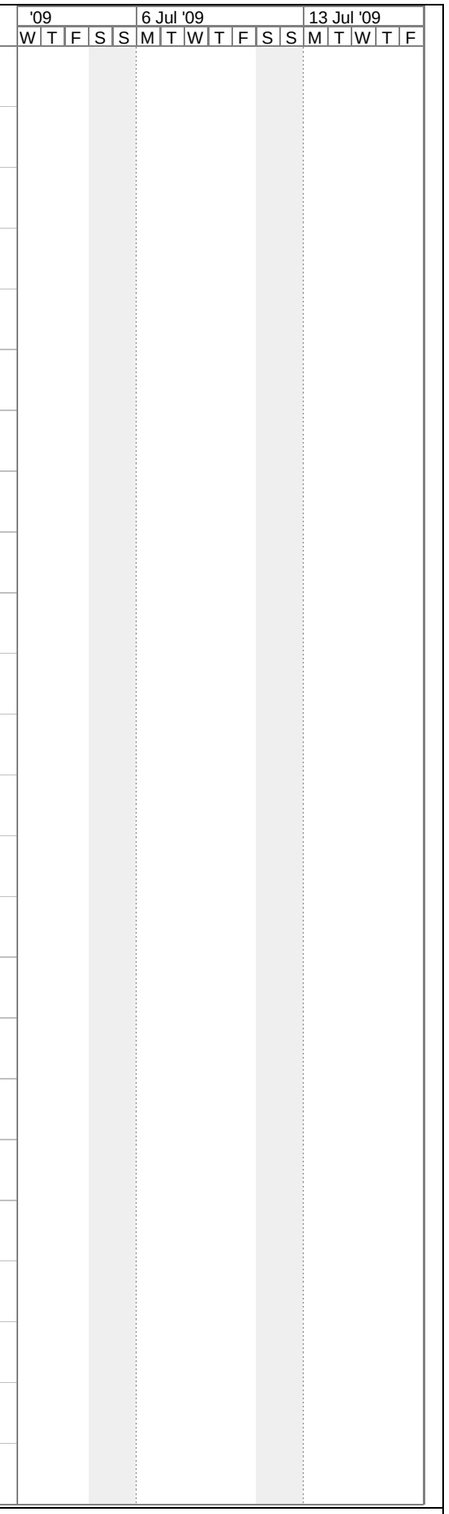
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1656		TAXUD GO/NO GO	0 edays	0 days	Wed 30/03/11	Wed 30/03/11		
1657		**SAT (Only on VoW)**	**0 edays**	**12 days**	**Fri 1/04/11**	**Mon 18/04/11**		
1658		Install of VoW/ToW Conf. & Mon. 3.0.0 b3 in SAT	0 edays	1 day	Fri 1/04/11	Fri 1/04/11	1659FS+2 days	
1659		installation report	0 edays	0 days	Tue 5/04/11	Tue 5/04/11		
1660		SAT (VoW/ToW Conf. & Mon. 3.0.0 b3)	0 edays	10 days	Mon 4/04/11	Fri 15/04/11	1661FS+1 day;1662FS+1 day	
1661		SAT report	0 edays	0 days	Mon 18/04/11	Mon 18/04/11		
1662		TAXUD GO/NO GO	0 edays	0 days	Mon 18/04/11	Mon 18/04/11		
1663		**Production (Linked with VoW production)**	**0 edays**	**3 days**	**Mon 2/05/11**	**Wed 4/05/11**		
1664		Install of VoW/ToW Conf. & Mon. 3.0.0 b3 in PROD	0 edays	1 day	Mon 2/05/11	Mon 2/05/11	1665FS+2 days	
1665		Installation Report SfR	0 edays	0 days	Wed 4/05/11	Wed 4/05/11		
1666		**XSLT Viewer - Provisional**	**0 edays**	**35 days**	**Tue 5/04/11**	**Mon 23/05/11**		
1667		Delivery of XSLT Viewer	0 edays	0 days	Tue 5/04/11	Tue 5/04/11	1669FS+2 days	
1668		**Psat**	**0 edays**	**9 days**	**Thu 7/04/11**	**Tue 19/04/11**		
1669		Install of XLST Viewer in pSAT	0 edays	2 days	Thu 7/04/11	Fri 8/04/11	1670FS+2 days;1671	
1670		Installation Report SfR	0 edays	0 days	Tue 12/04/11	Tue 12/04/11		
1671		pSAT (XSLT Viewer)	0 edays	5 days	Mon 11/04/11	Fri 15/04/11	1672FS+2 days;1673;1675FS+5 days	
1672		pSAT Report	0 edays	0 days	Tue 19/04/11	Tue 19/04/11		
1673		TAXUD GO/NO GO	0 edays	0 days	Fri 15/04/11	Fri 15/04/11		
1674		**SAT**	**0 edays**	**17 days**	**Mon 25/04/11**	**Tue 17/05/11**		
1675		Install of XLST Viewer in SAT	0 edays	1 day	Mon 25/04/11	Mon 25/04/11	1676FS+2 days;1677	
1676		installation report	0 edays	0 days	Wed 27/04/11	Wed 27/04/11		
1677		SAT (XLST Viewer)	0 edays	15 days	Tue 26/04/11	Mon 16/05/11	1678FS+1 day;1679FS+1 day;1681FS+2 days	
1678		SAT report	0 edays	0 days	Tue 17/05/11	Tue 17/05/11		
1679		TAXUD GO/NO GO	0 edays	0 days	Tue 17/05/11	Tue 17/05/11		



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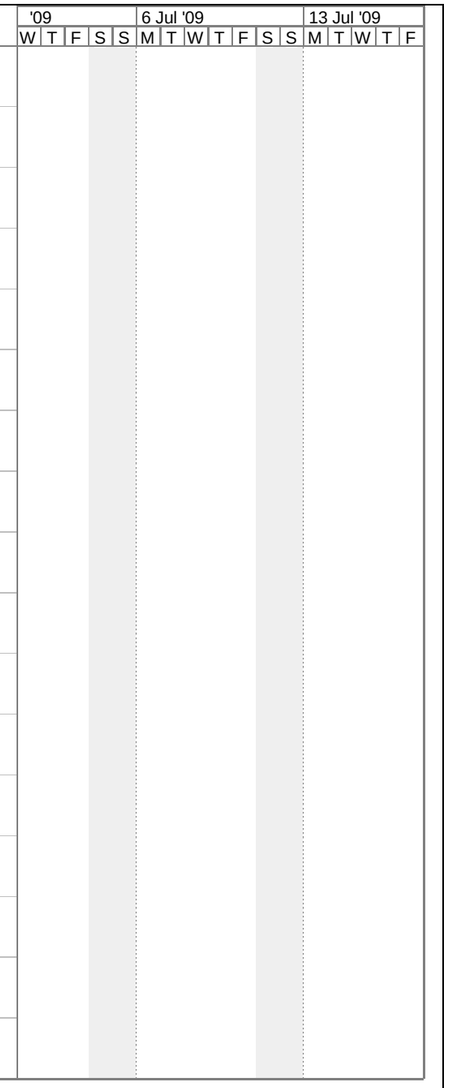
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

ID		Task Name	Leveling Delay	Duration	Start	Finish	Successors	Resources
1680		**Production**	**0 edays**	**3 days**	**Thu 19/05/11**	**Mon 23/05/11**		
1681		Install of XLST Viewer in Production	0 edays	1 day	Thu 19/05/11	Thu 19/05/11	1682FS+2 days	
1682		Installation Report SfR	0 edays	0 days	Mon 23/05/11	Mon 23/05/11		
1683		**EoF - Editor and VAT - Provisional**	**0 edays**	**36 days**	**Mon 30/05/11**	**Mon 18/07/11**		
1684		Software Delivery	0 edays	0 days	Mon 30/05/11	Mon 30/05/11	1686FS+2 days	
1685		**Psat**	**0 edays**	**19 days**	**Wed 1/06/11**	**Mon 27/06/11**		
1686		Install of EoF - Editor & VAT in pSAT	0 edays	2 days	Wed 1/06/11	Thu 2/06/11	1687FS+2 days;1688	
1687		Installation Report SfR	0 edays	0 days	Mon 6/06/11	Mon 6/06/11		
1688		pSAT (EoF - Editor & VAT)	0 edays	15 days	Fri 3/06/11	Thu 23/06/11	1689FS+2 days;1690;1692FS+5 days	
1689		pSAT Report	0 edays	0 days	Mon 27/06/11	Mon 27/06/11		
1690		TAXUD GO/NO GO	0 edays	0 days	Thu 23/06/11	Thu 23/06/11		
1691		**SAT**	**0 edays**	**12 days**	**Fri 1/07/11**	**Mon 18/07/11**		
1692		Install of EoF - Editor & VAT in SAT	0 edays	1 day	Fri 1/07/11	Fri 1/07/11	1693FS+2 days;1694	
1693		installation report	0 edays	0 days	Tue 5/07/11	Tue 5/07/11		
1694		SAT (EoF - Editor & VAT)	0 edays	10 days	Mon 4/07/11	Fri 15/07/11	1695FS+1 day;1696FS+1 day	
1695		SAT report	0 edays	0 days	Mon 18/07/11	Mon 18/07/11		
1696		TAXUD GO/NO GO	0 edays	0 days	Mon 18/07/11	Mon 18/07/11		



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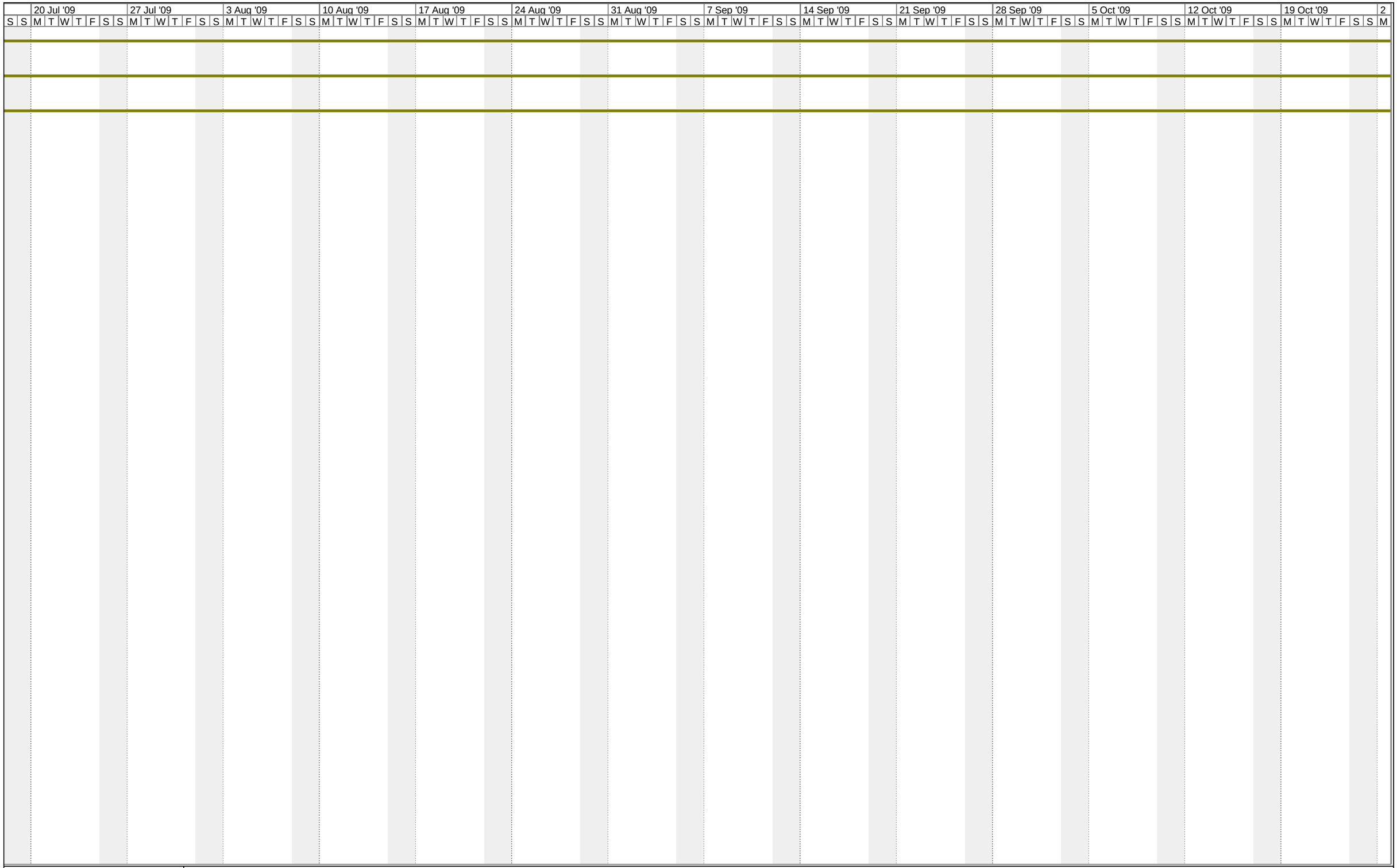
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
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Critical		Split		Slack		Project Summary		External Tasks	
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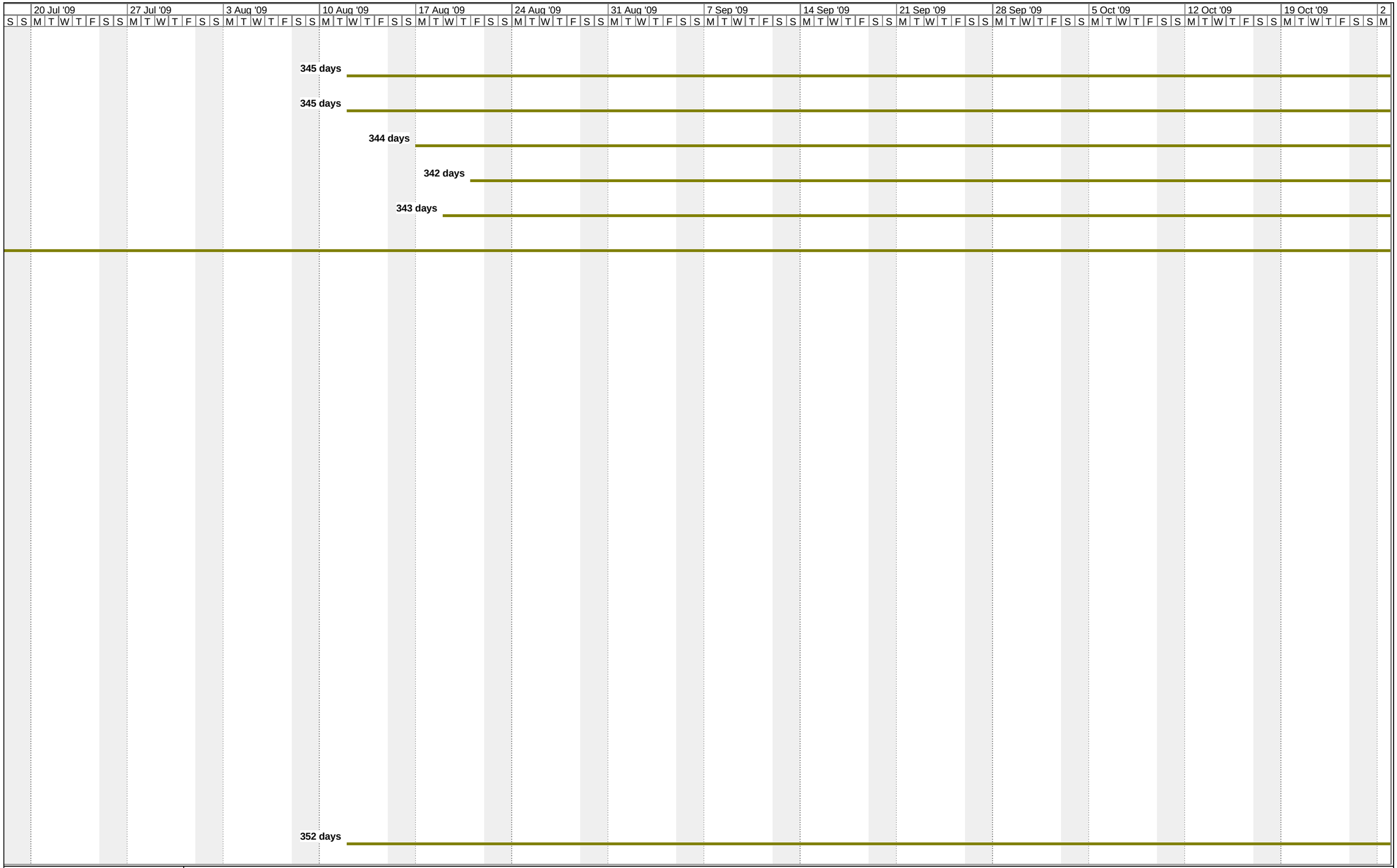

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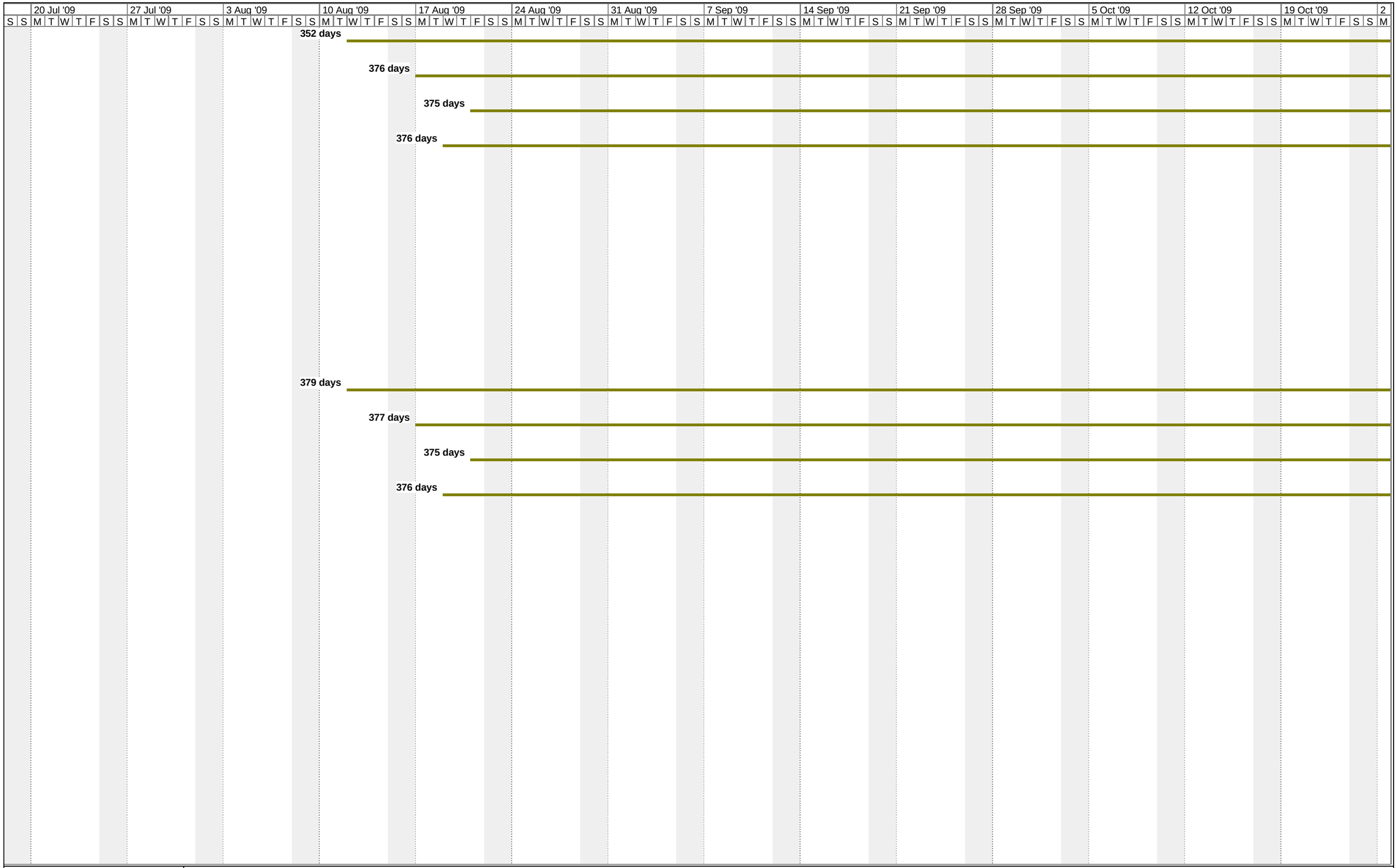
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



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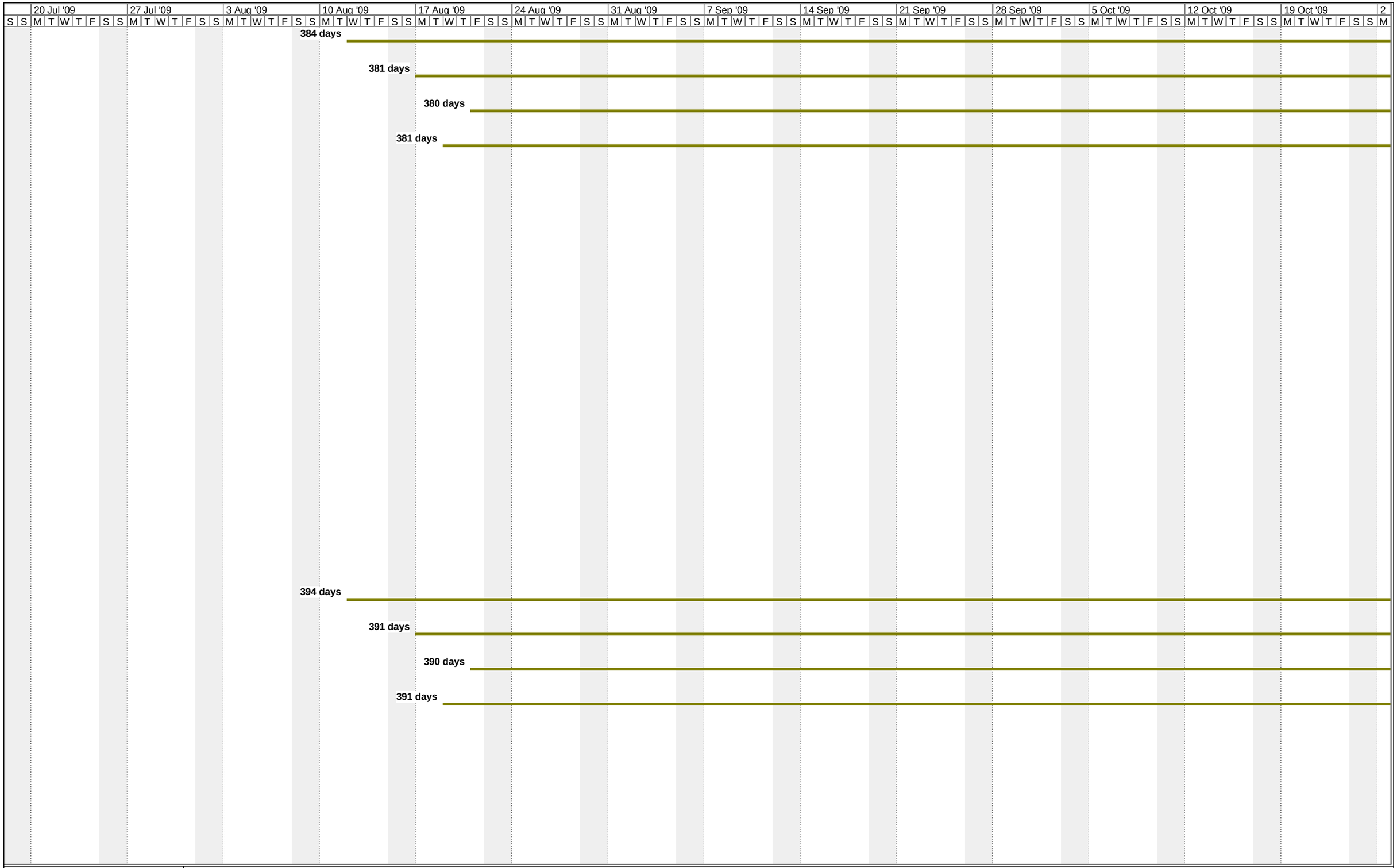

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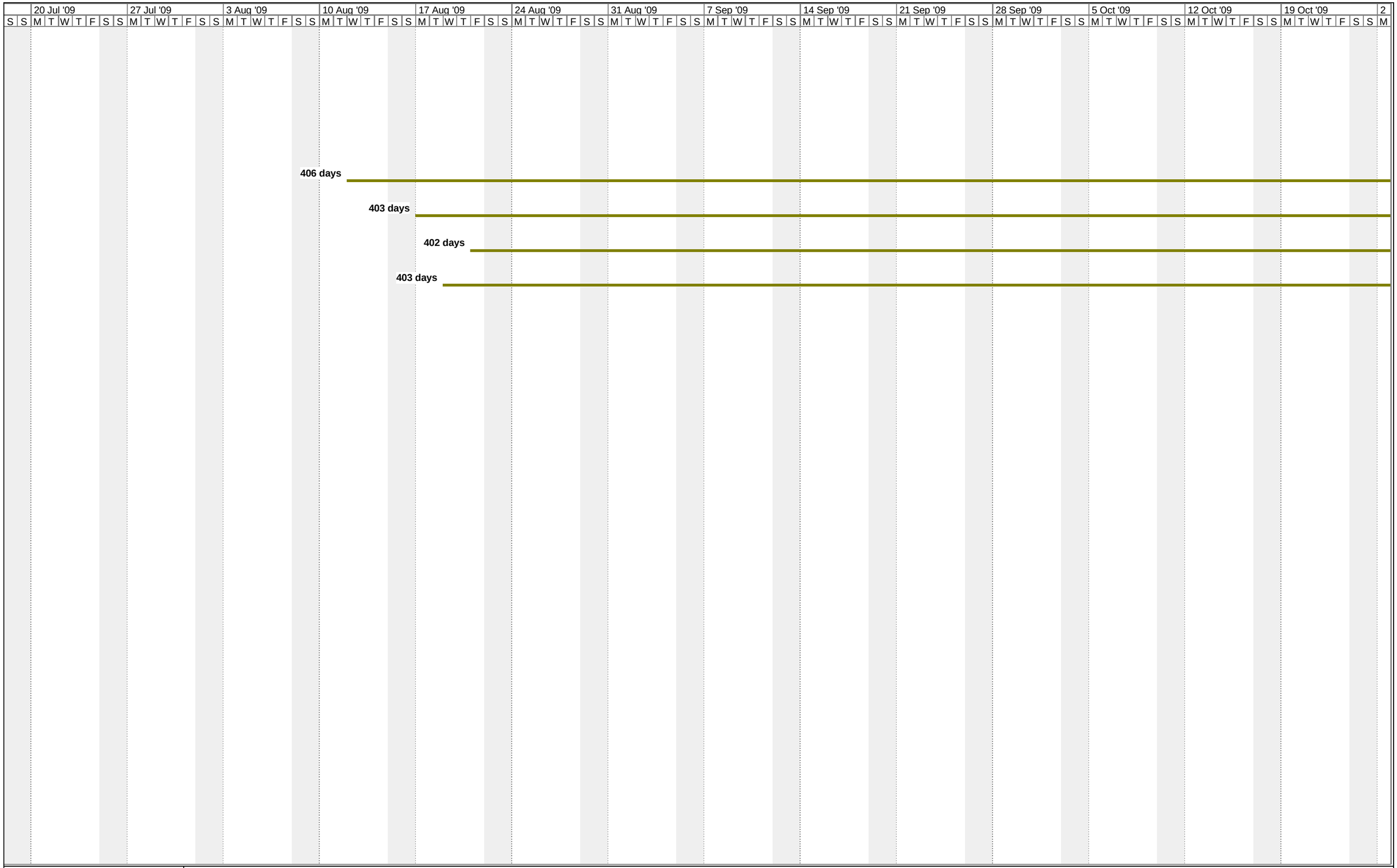

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Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

	20 Jul '09	27 Jul '09	3 Aug '09	10 Aug '09	17 Aug '09	24 Aug '09	31 Aug '09	7 Sep '09	14 Sep '09	21 Sep '09	28 Sep '09	5 Oct '09	12 Oct '09	19 Oct '09	2
S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M

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Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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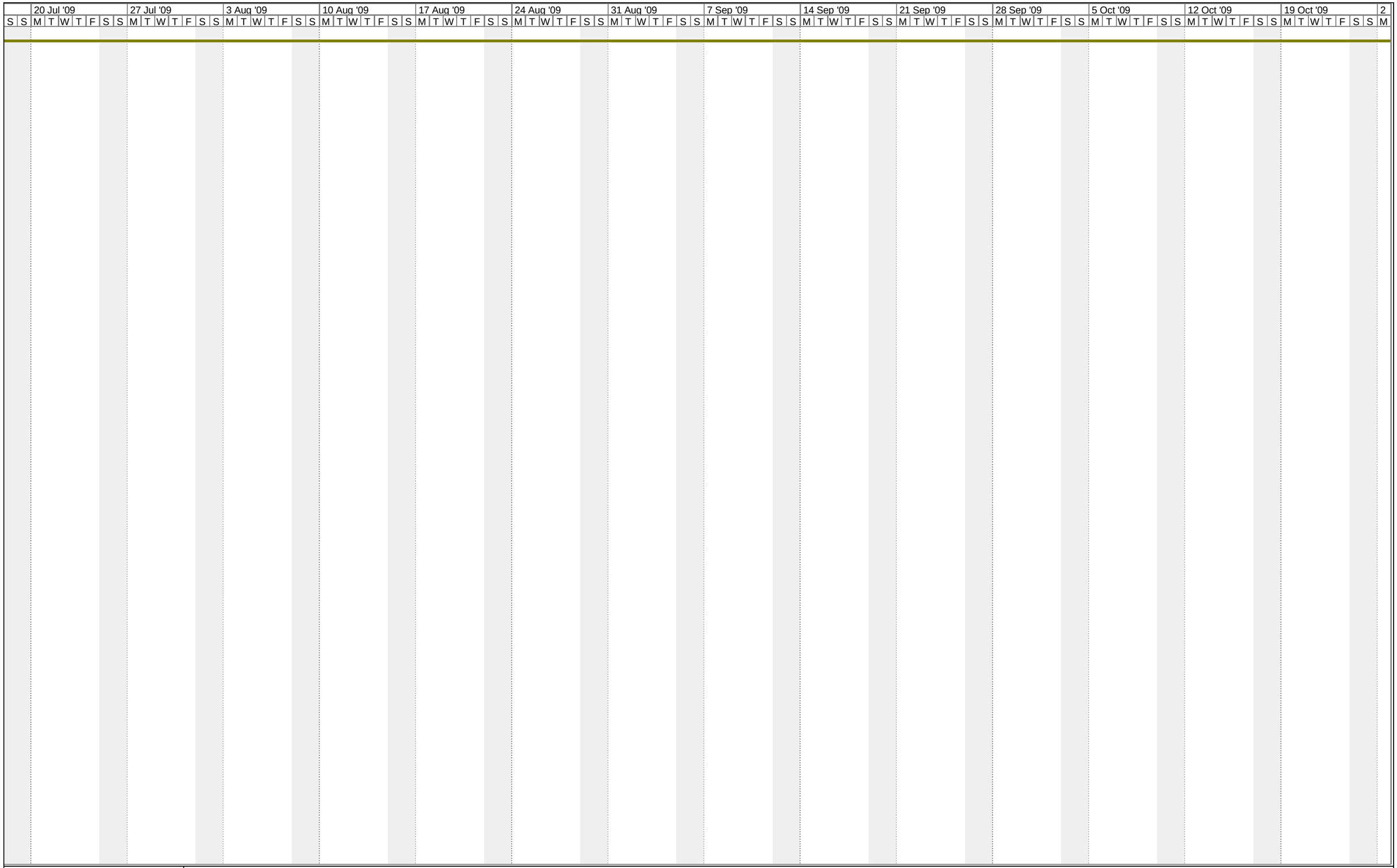

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Critical		Split		Slack		Project Summary		External Tasks	
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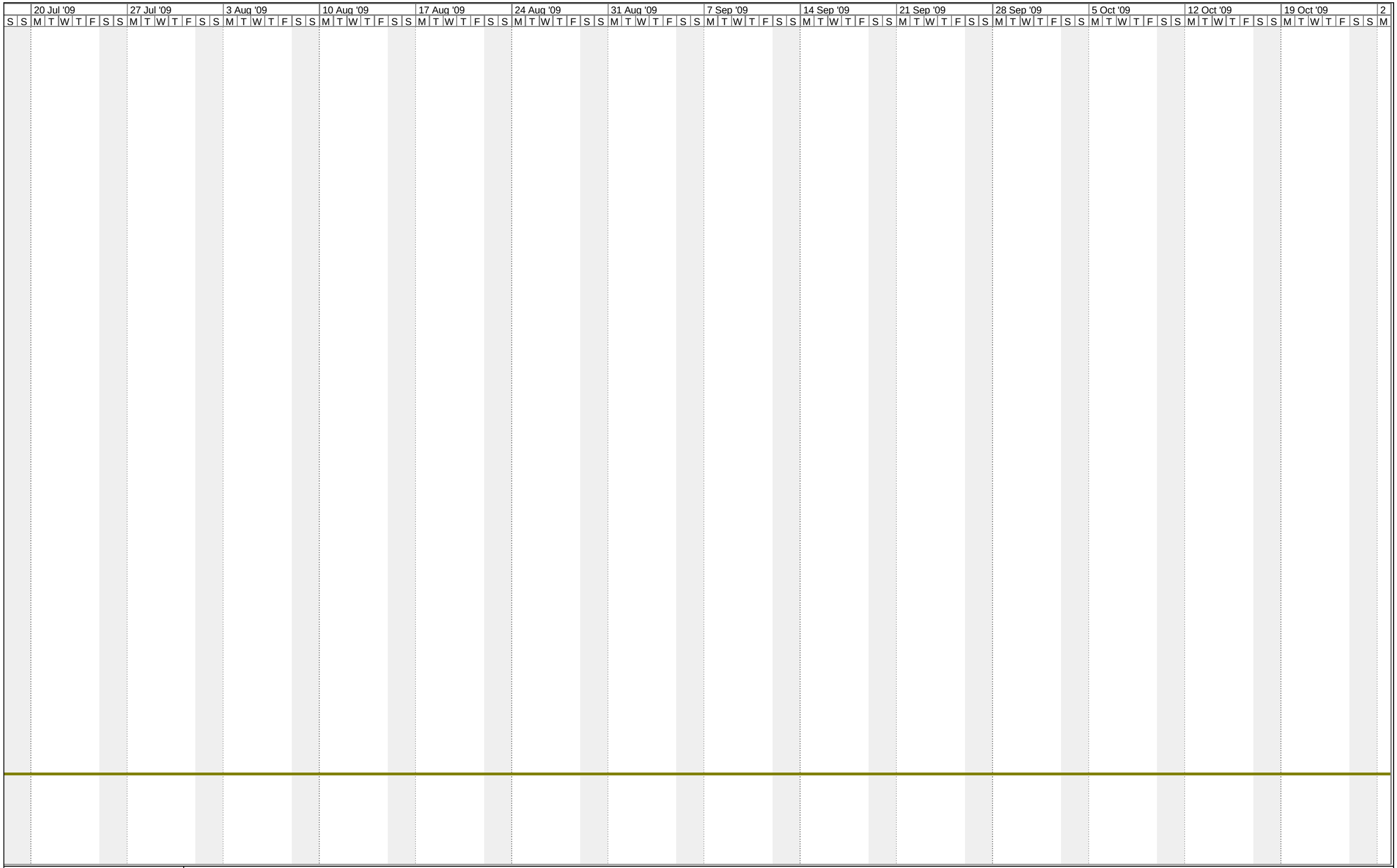

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Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

	20 Jul '09	27 Jul '09	3 Aug '09	10 Aug '09	17 Aug '09	24 Aug '09	31 Aug '09	7 Sep '09	14 Sep '09	21 Sep '09	28 Sep '09	5 Oct '09	12 Oct '09	19 Oct '09	2
S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

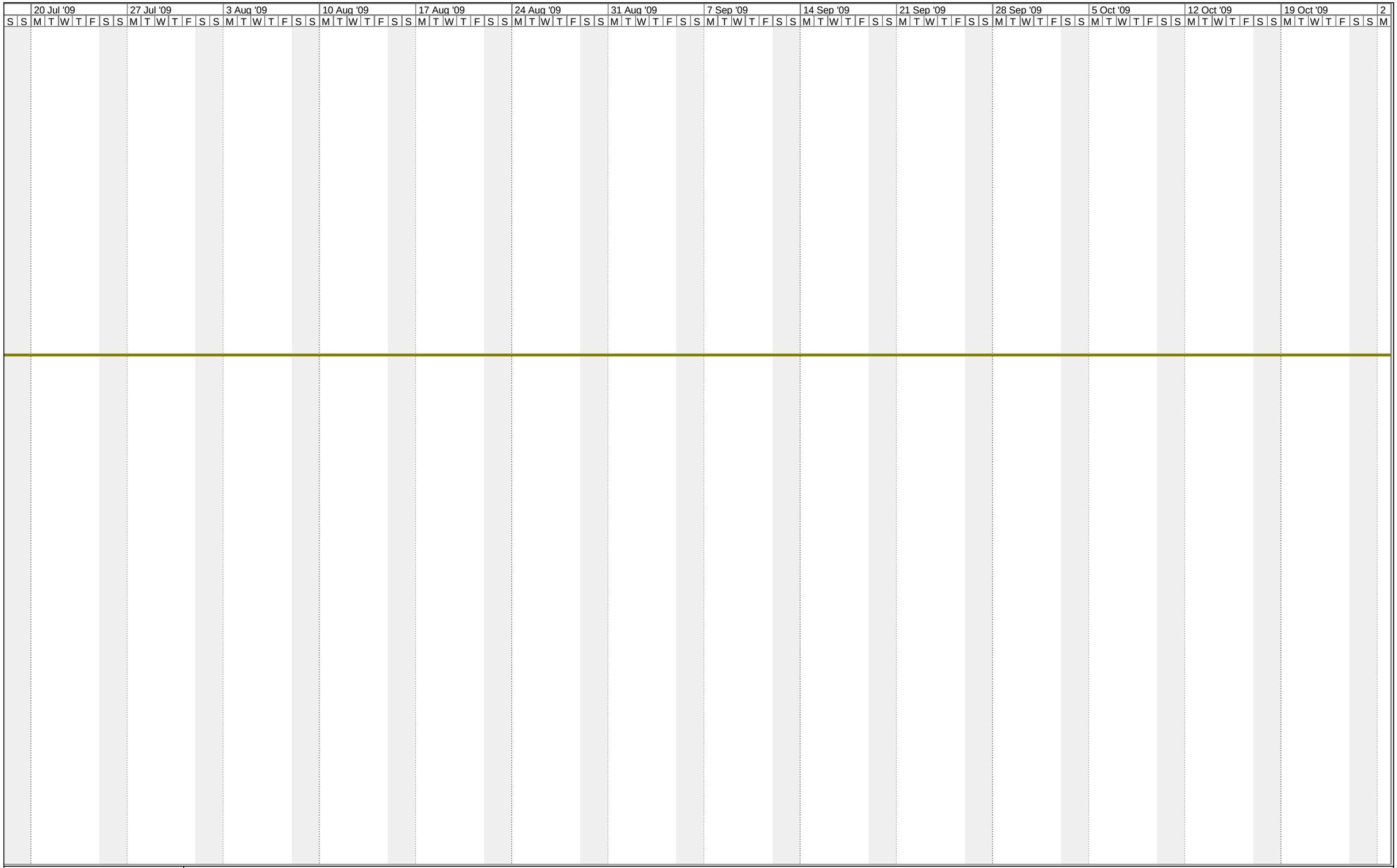
	20 Jul '09	27 Jul '09	3 Aug '09	10 Aug '09	17 Aug '09	24 Aug '09	31 Aug '09	7 Sep '09	14 Sep '09	21 Sep '09	28 Sep '09	5 Oct '09	12 Oct '09	19 Oct '09	2
S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M T W T F S S	M

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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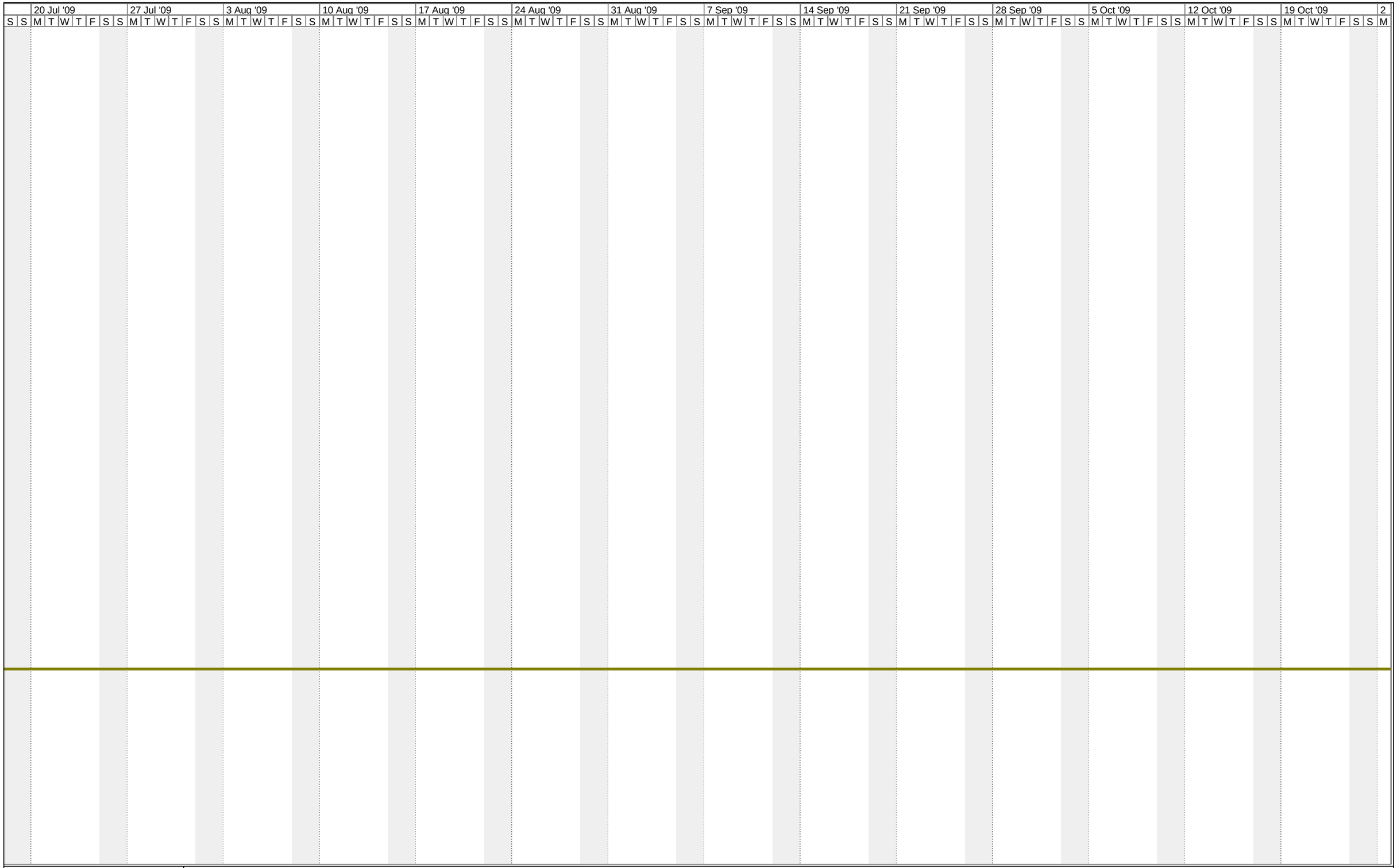
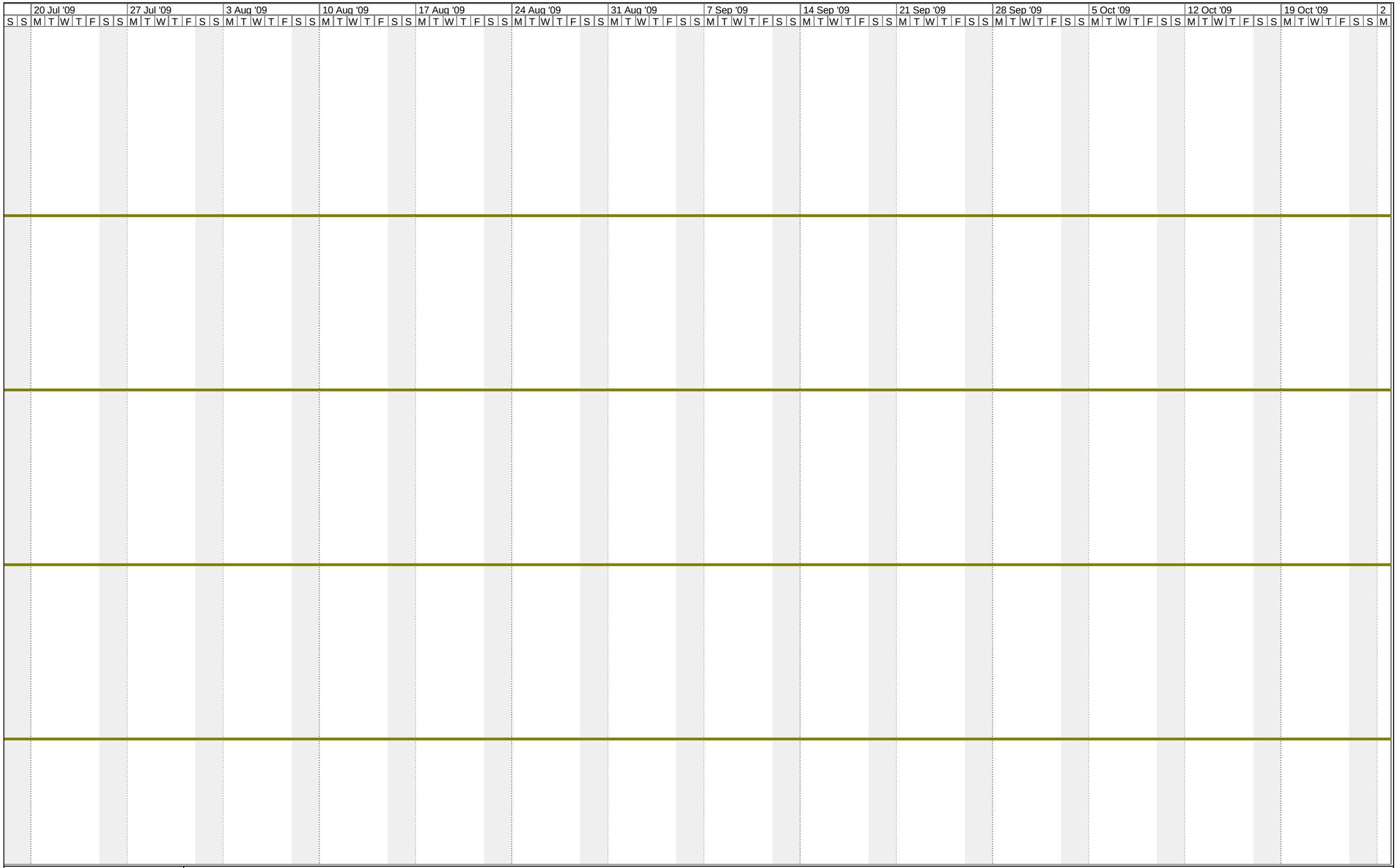
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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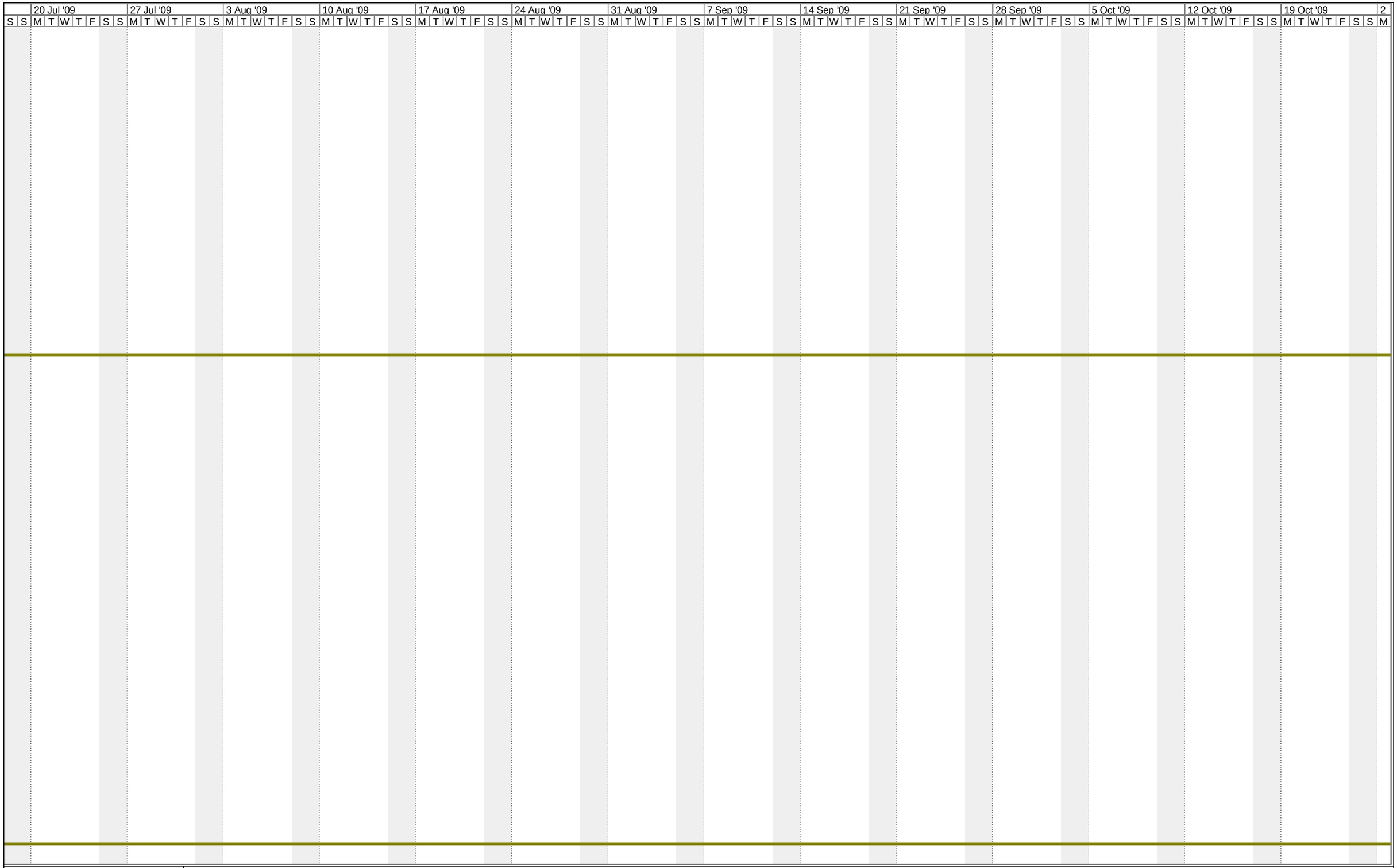
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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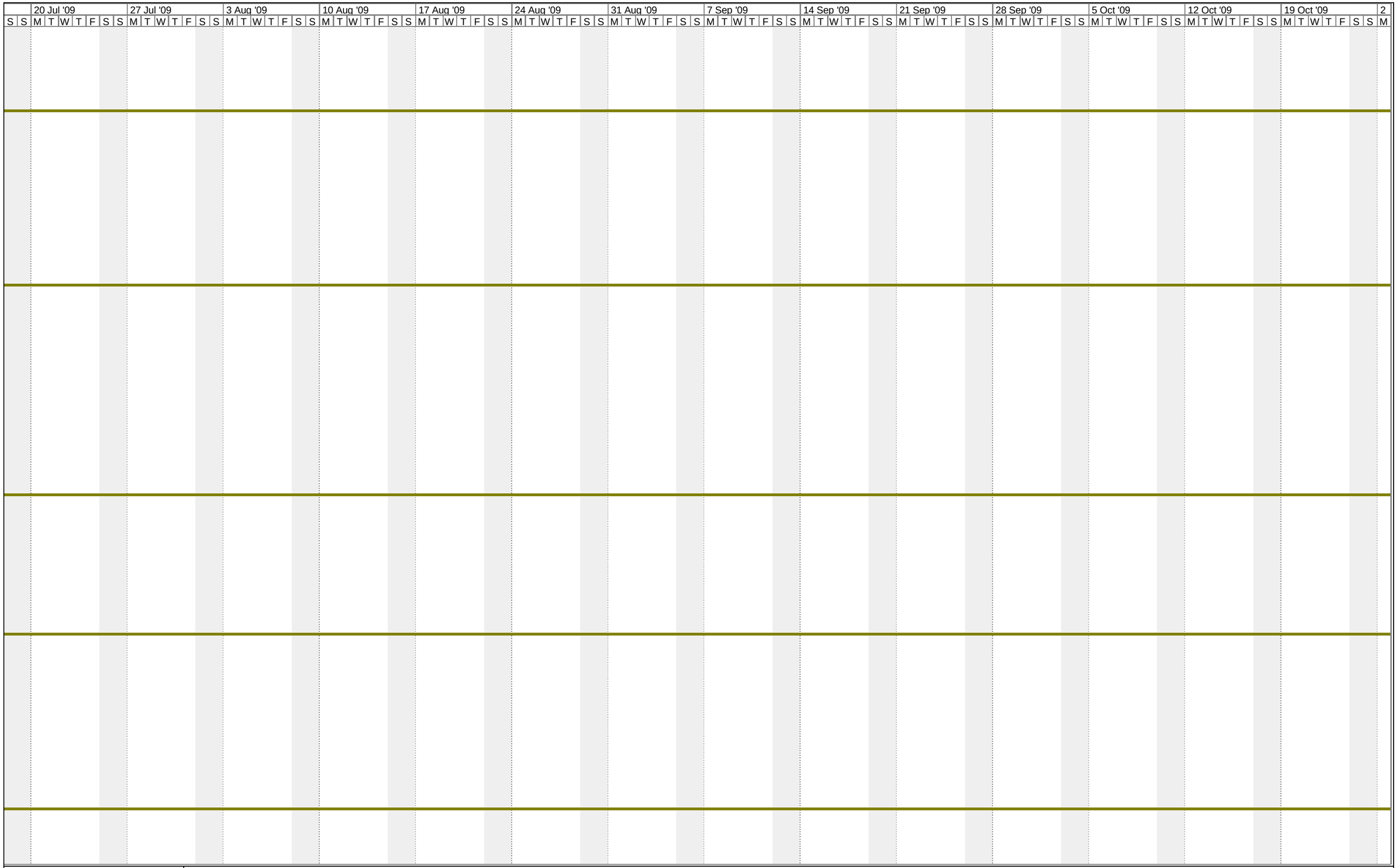

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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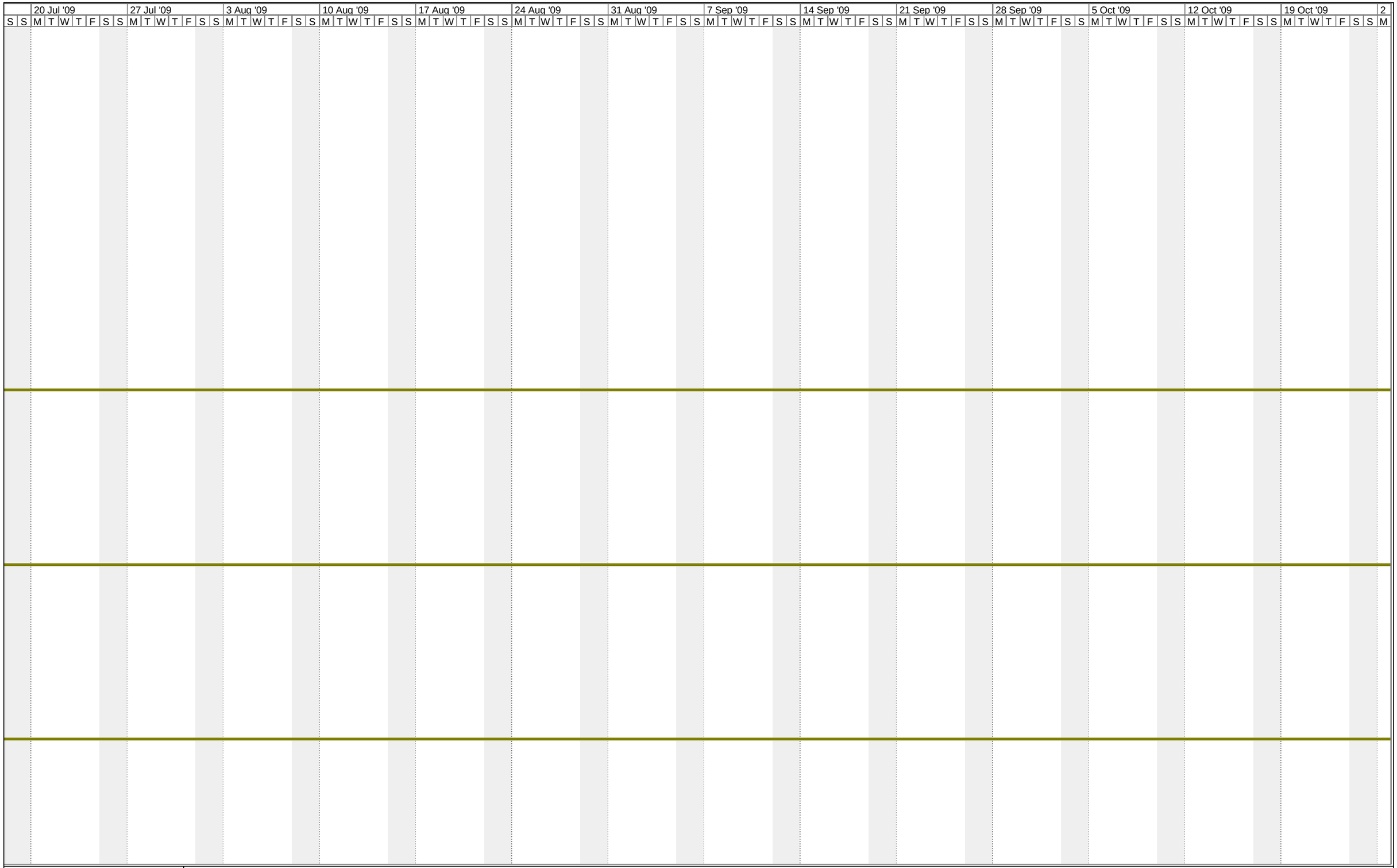

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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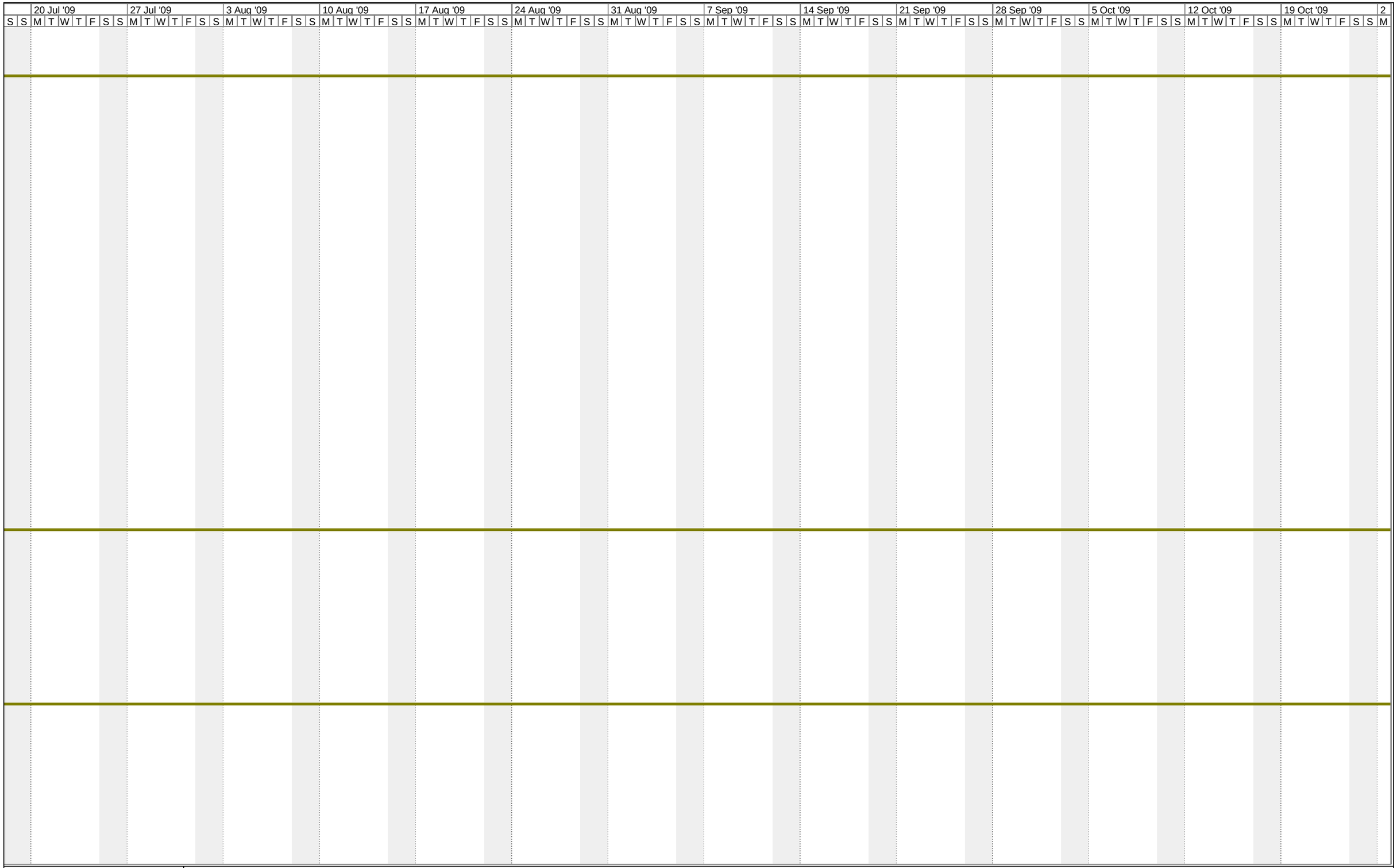

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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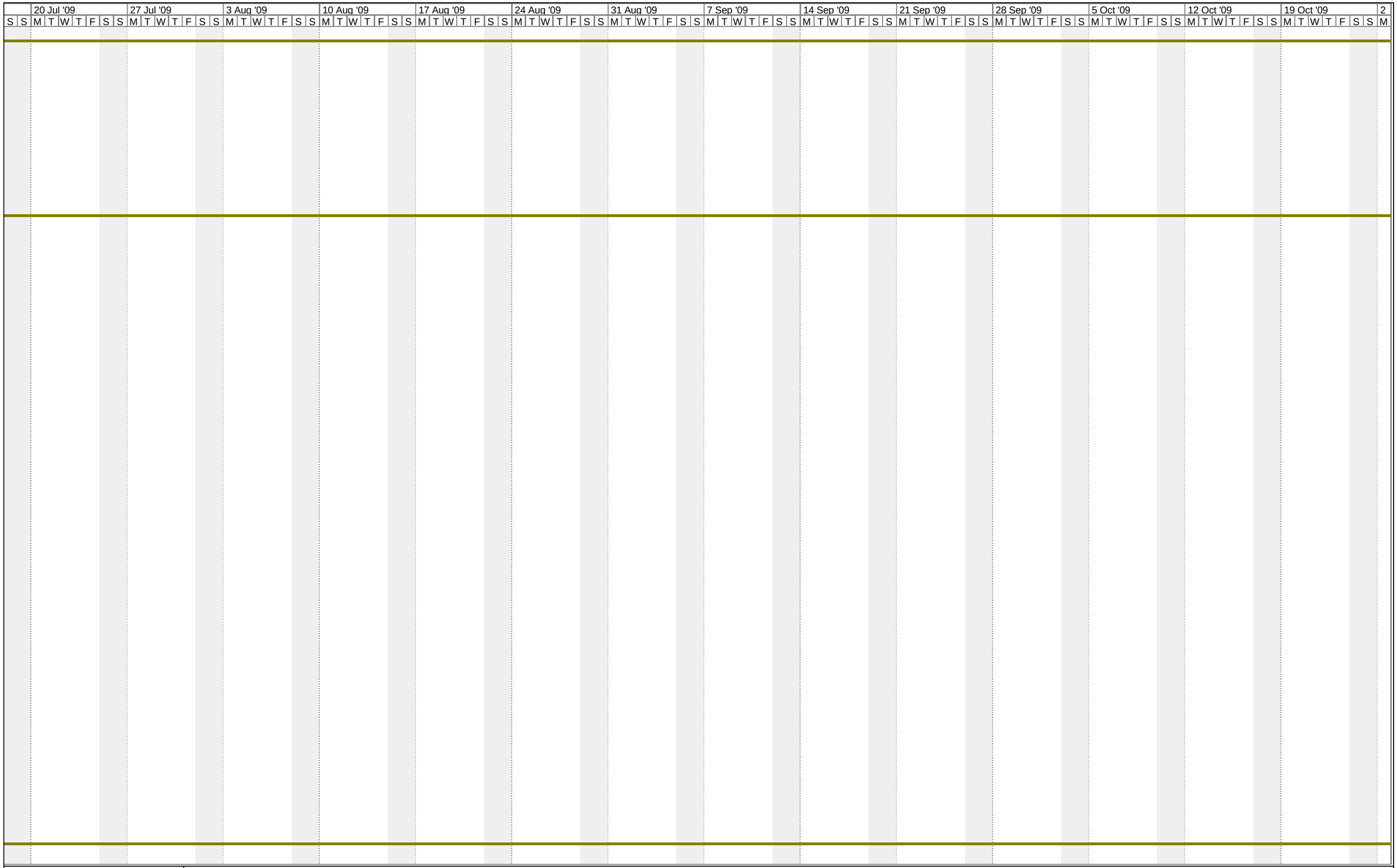

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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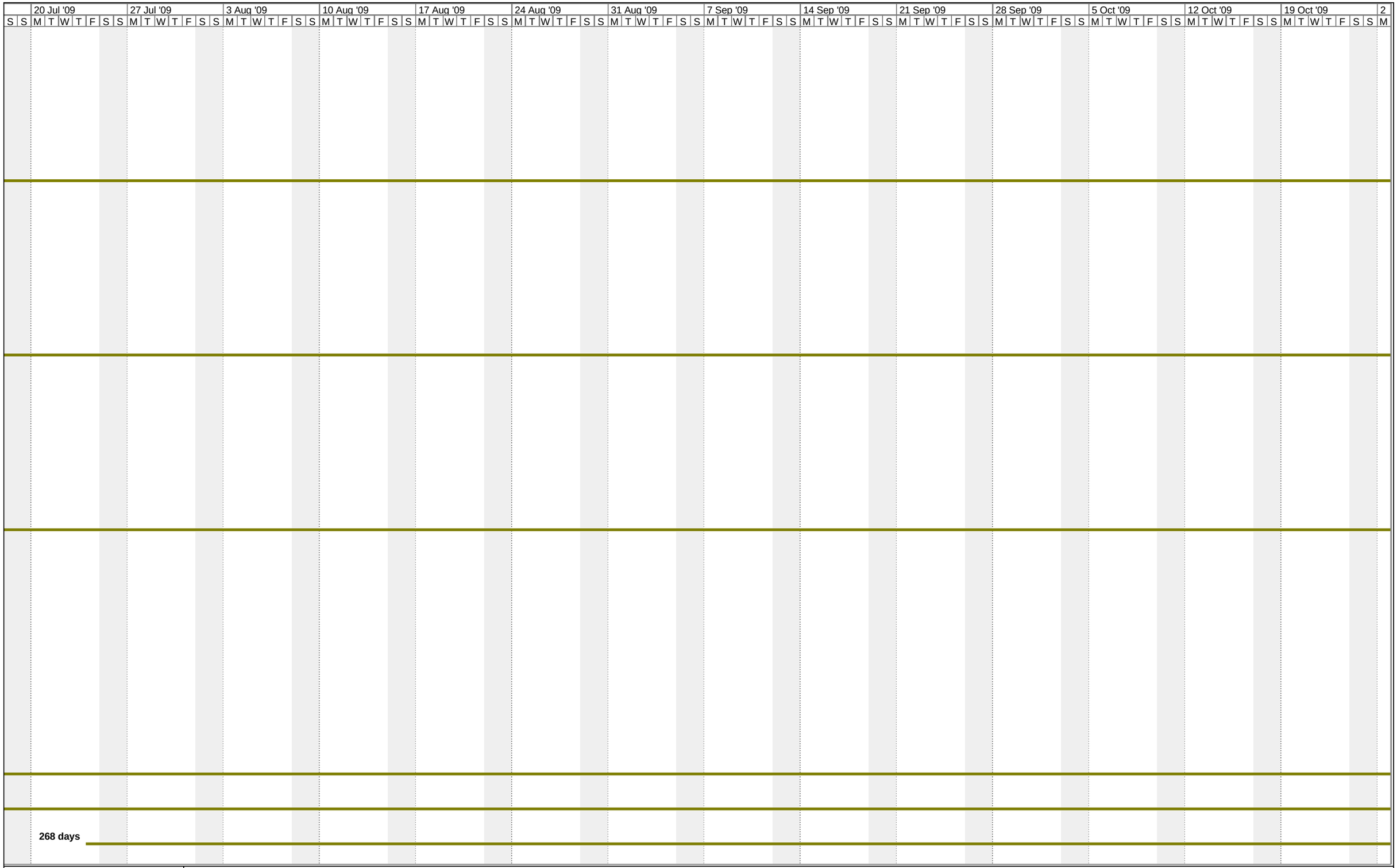

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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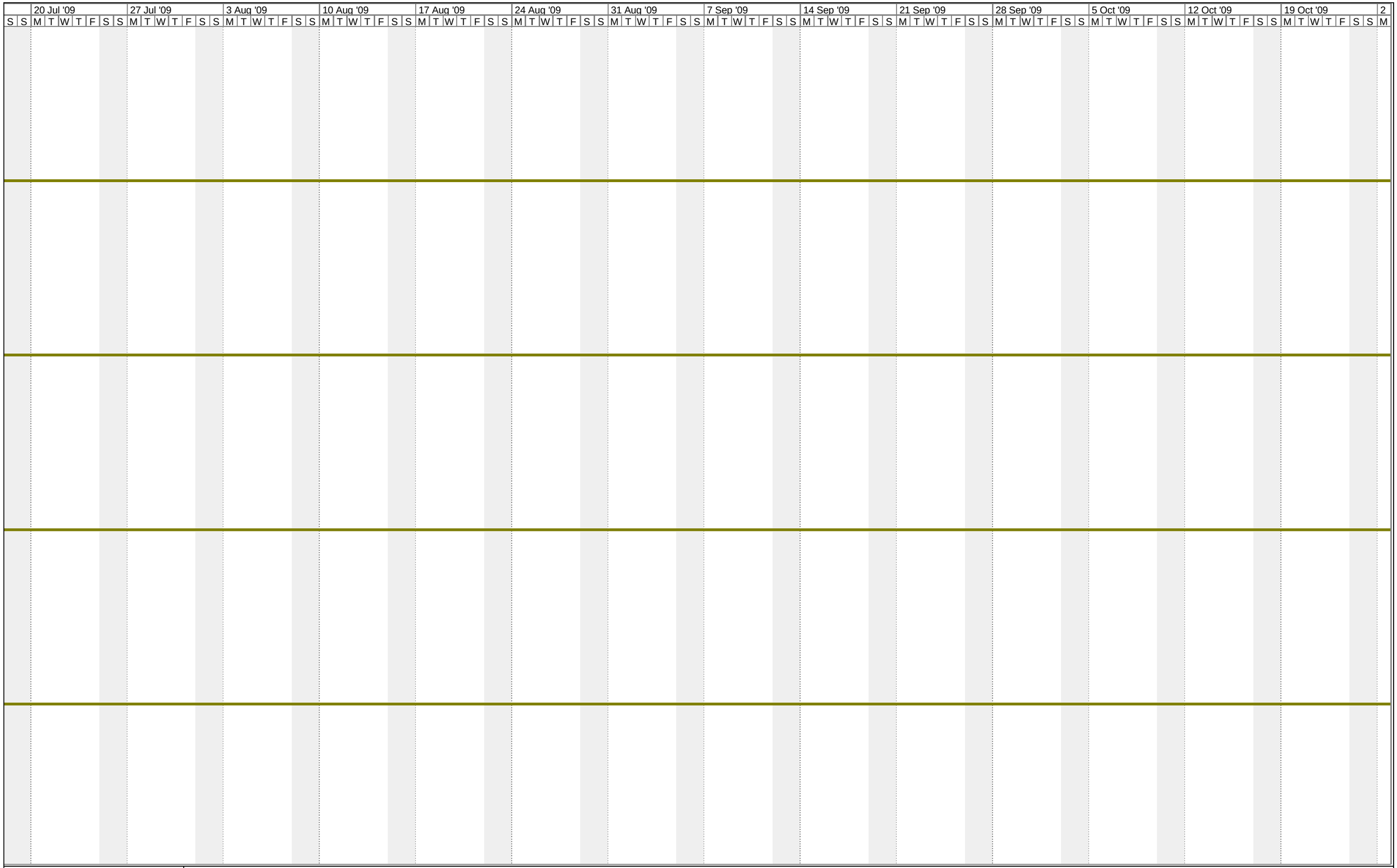

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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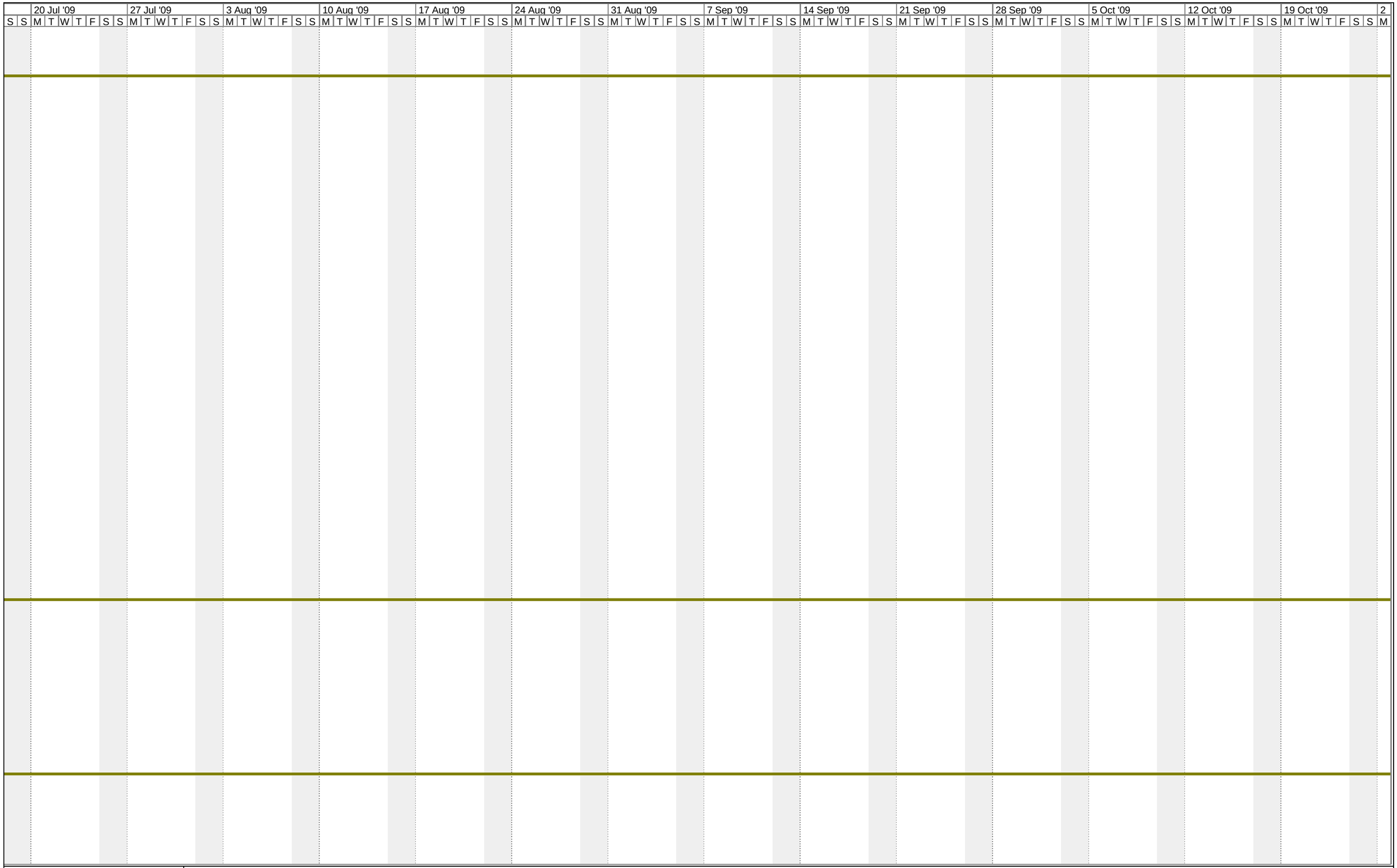

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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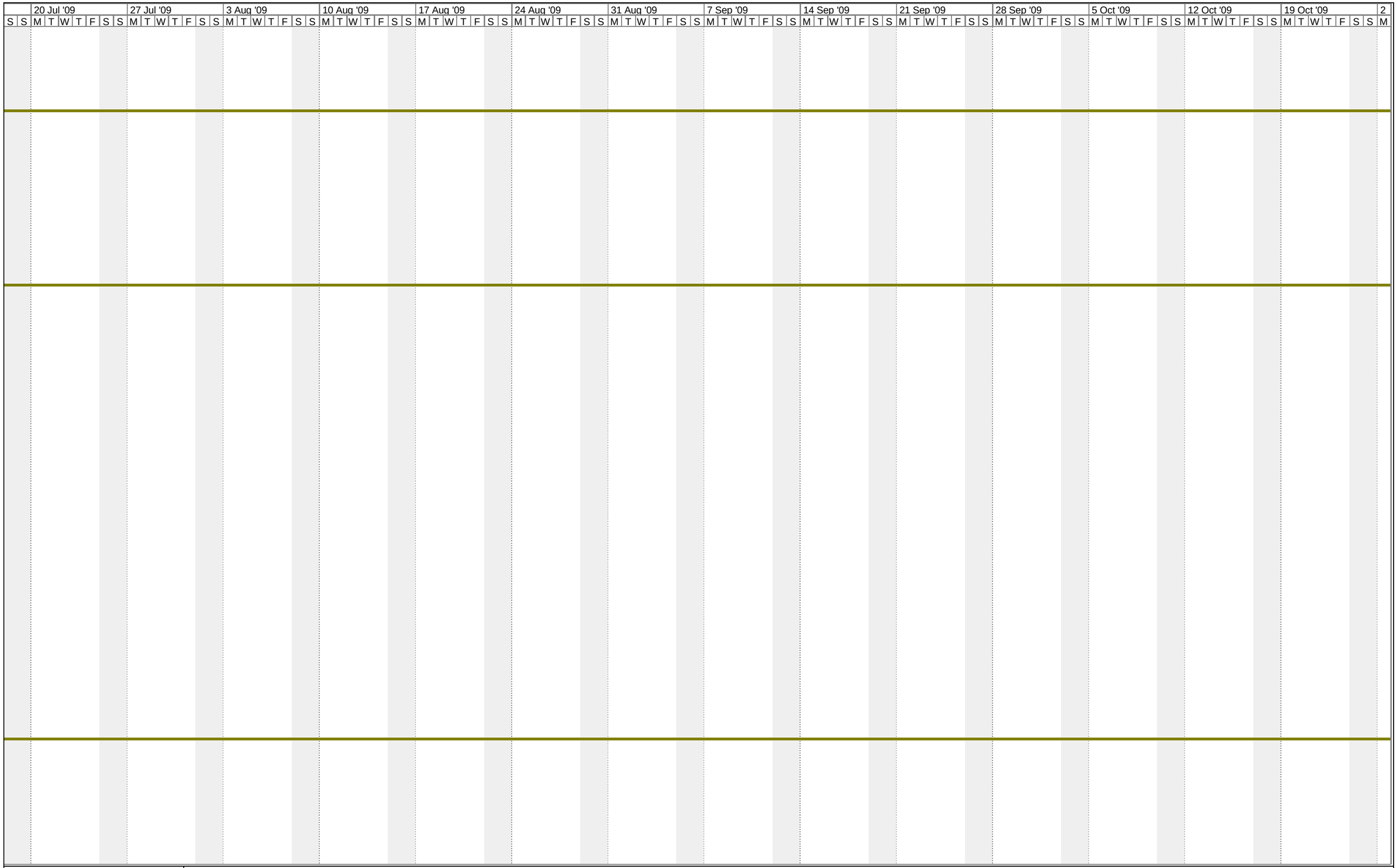

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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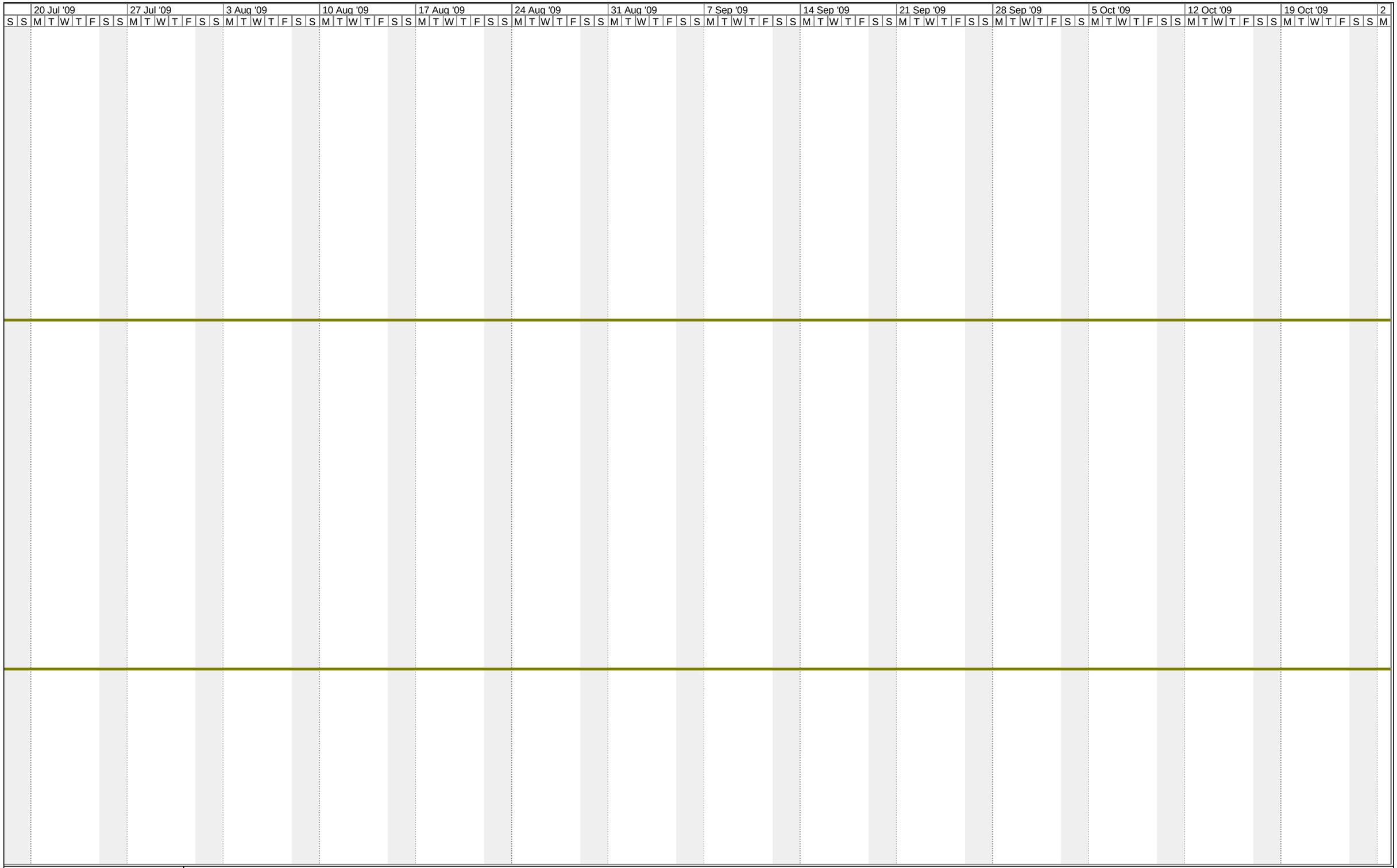

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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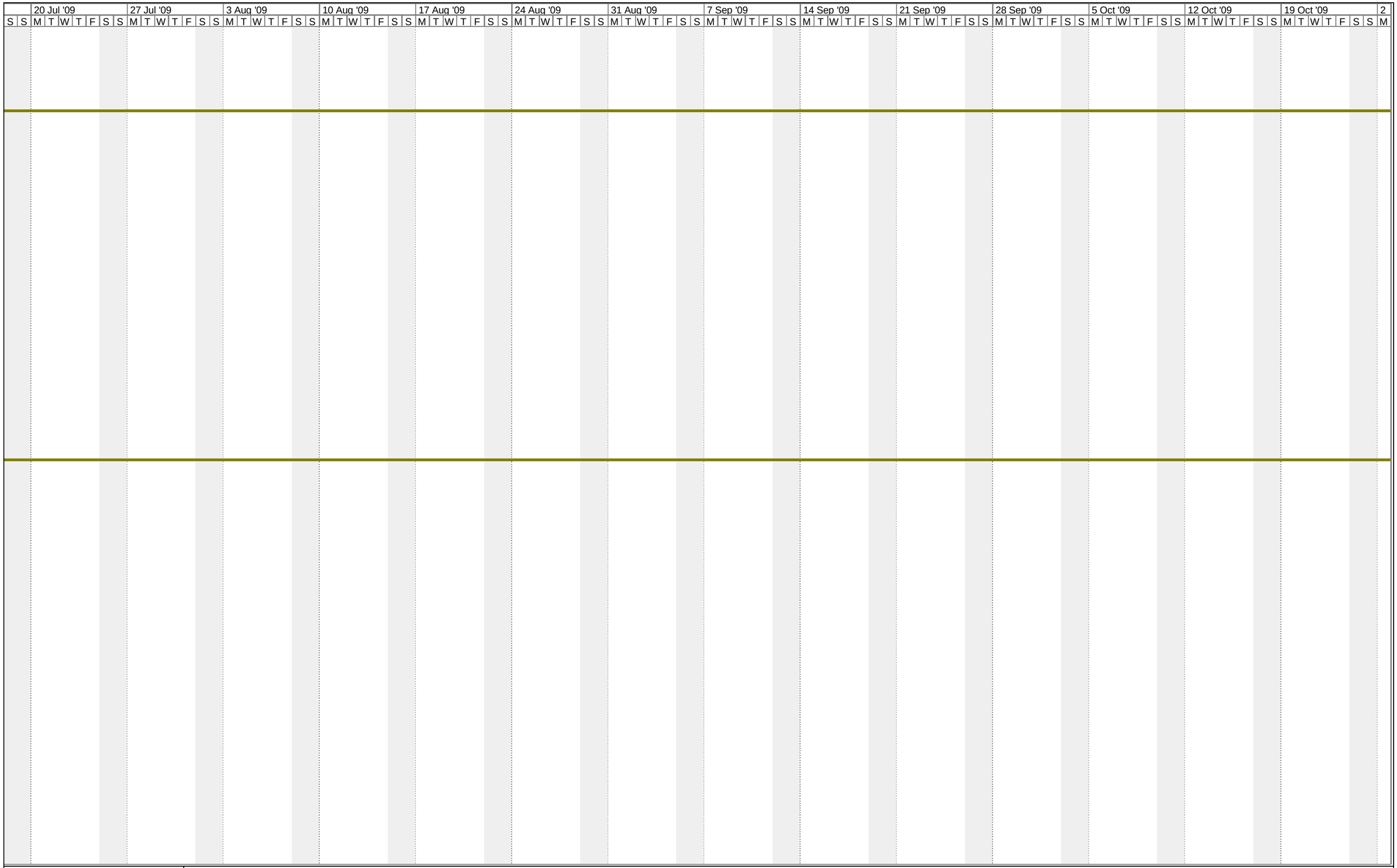

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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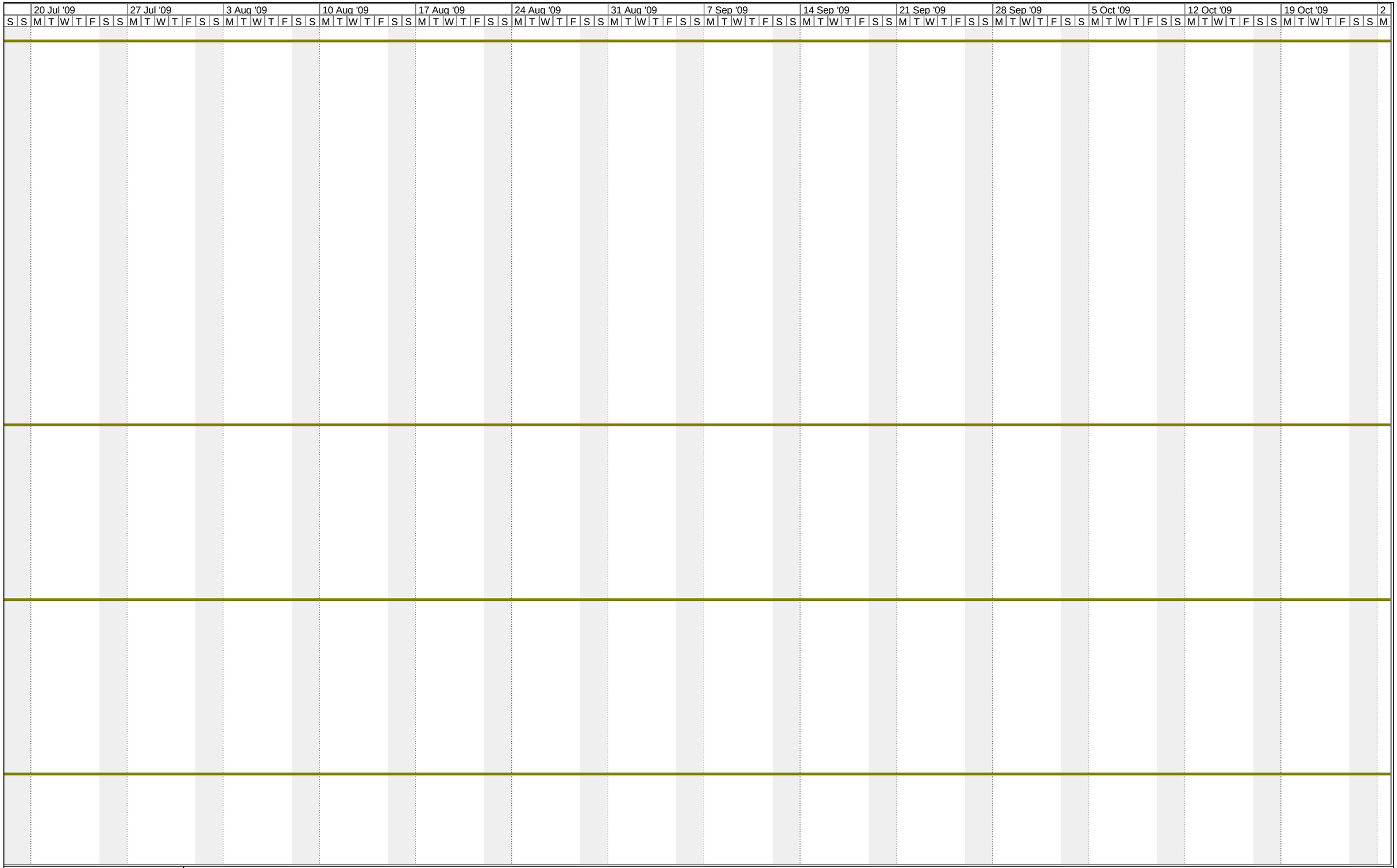

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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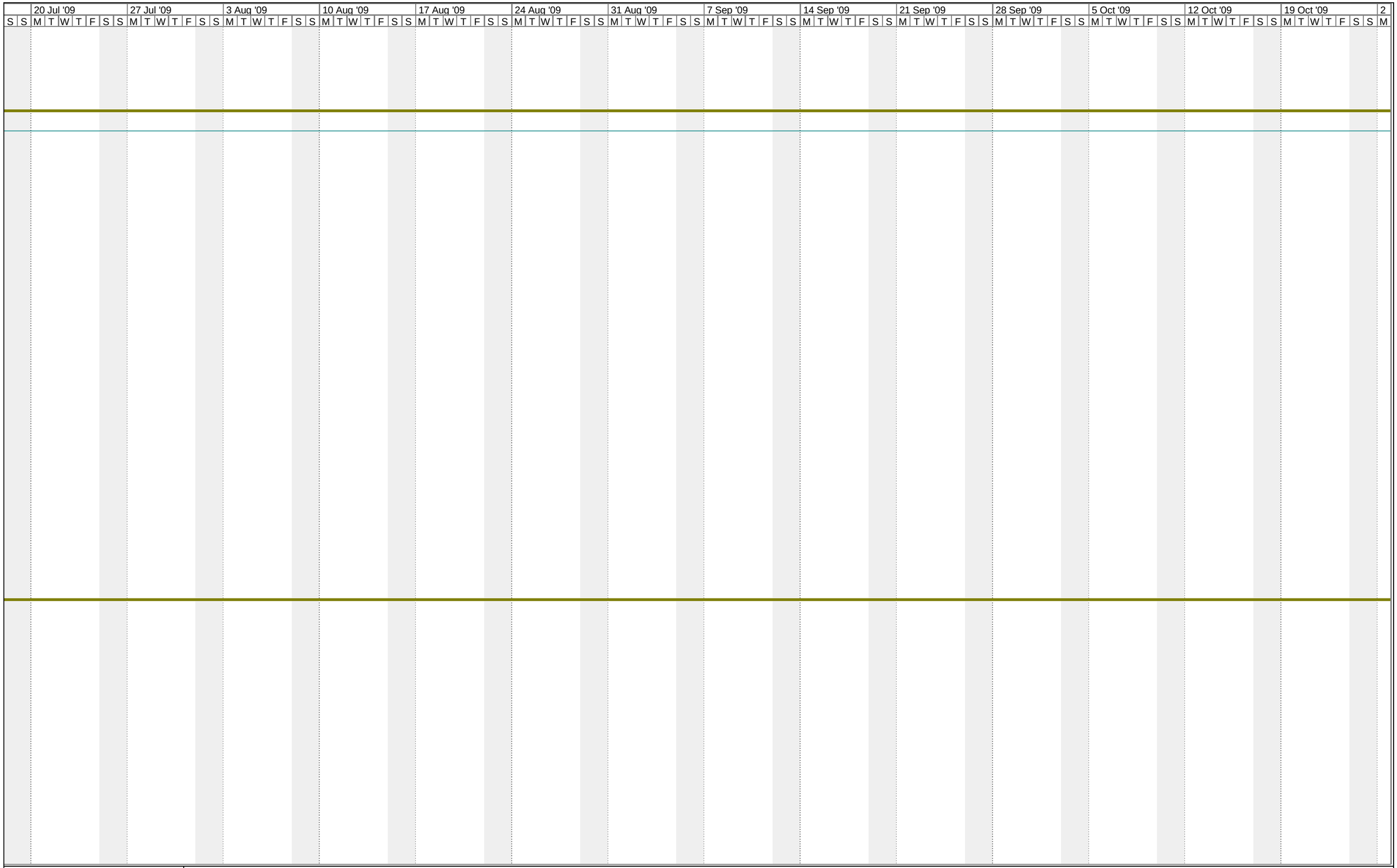

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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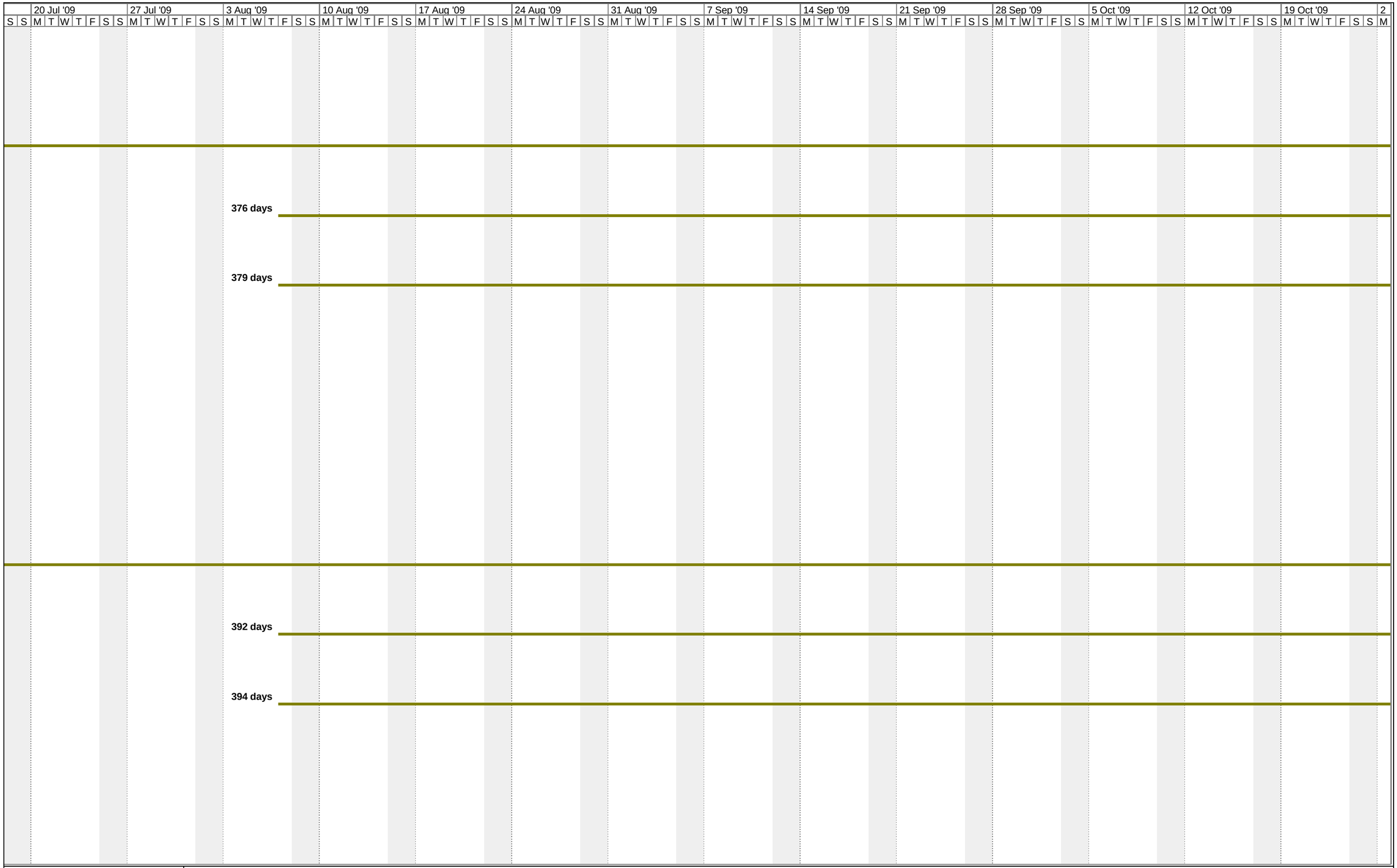

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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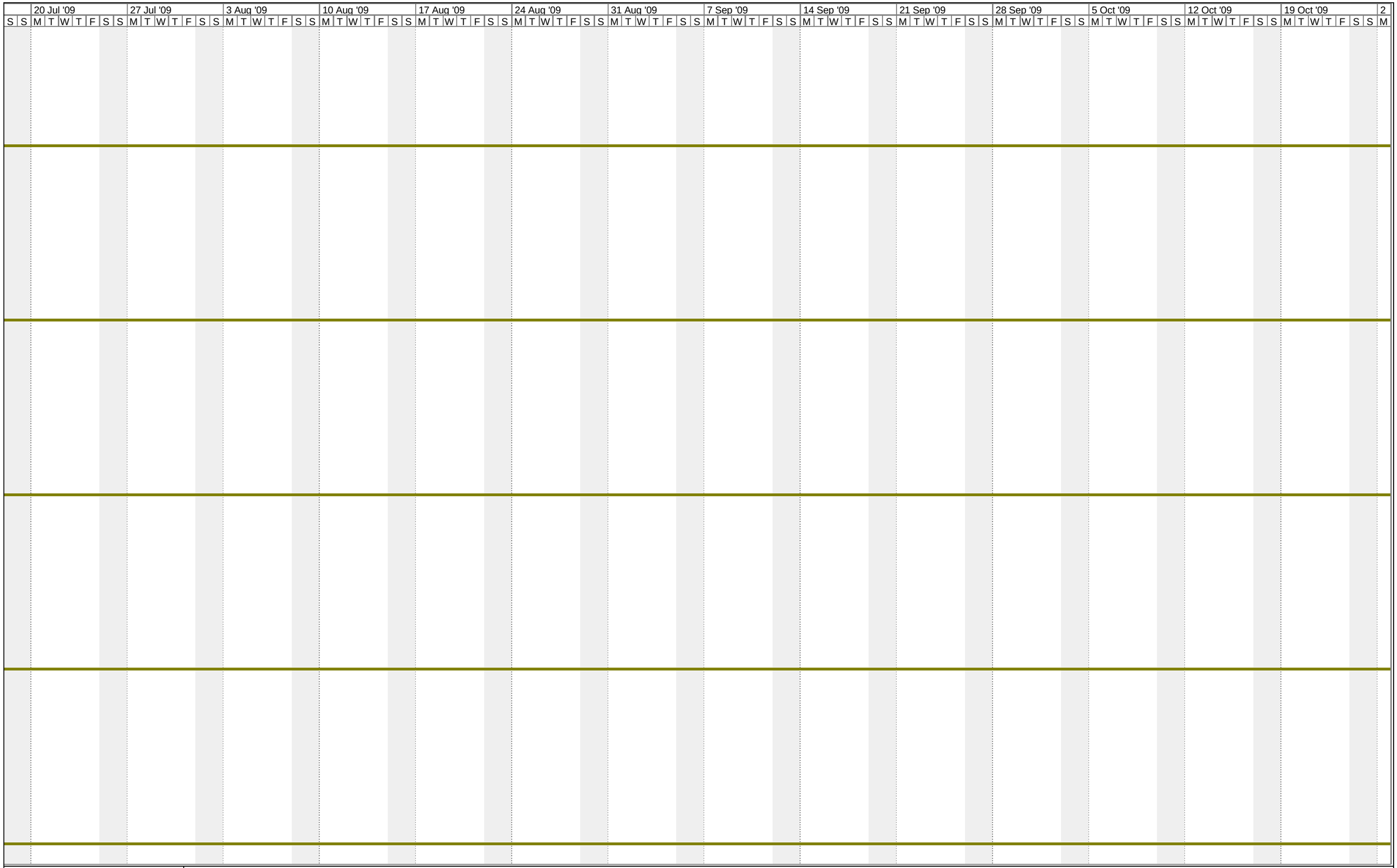

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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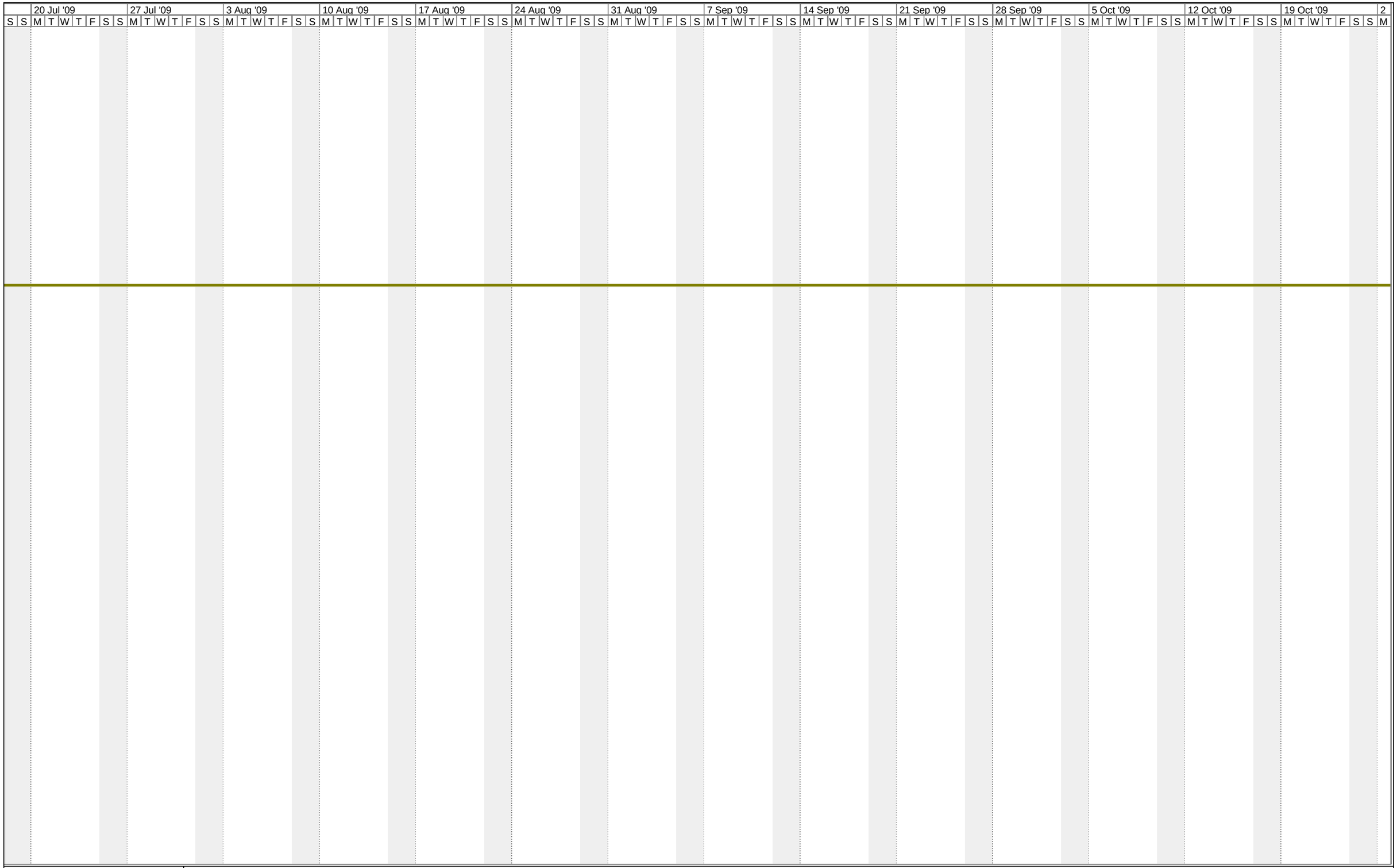

Project: ITSM Application Operational F
Date: Thu 5/01/12

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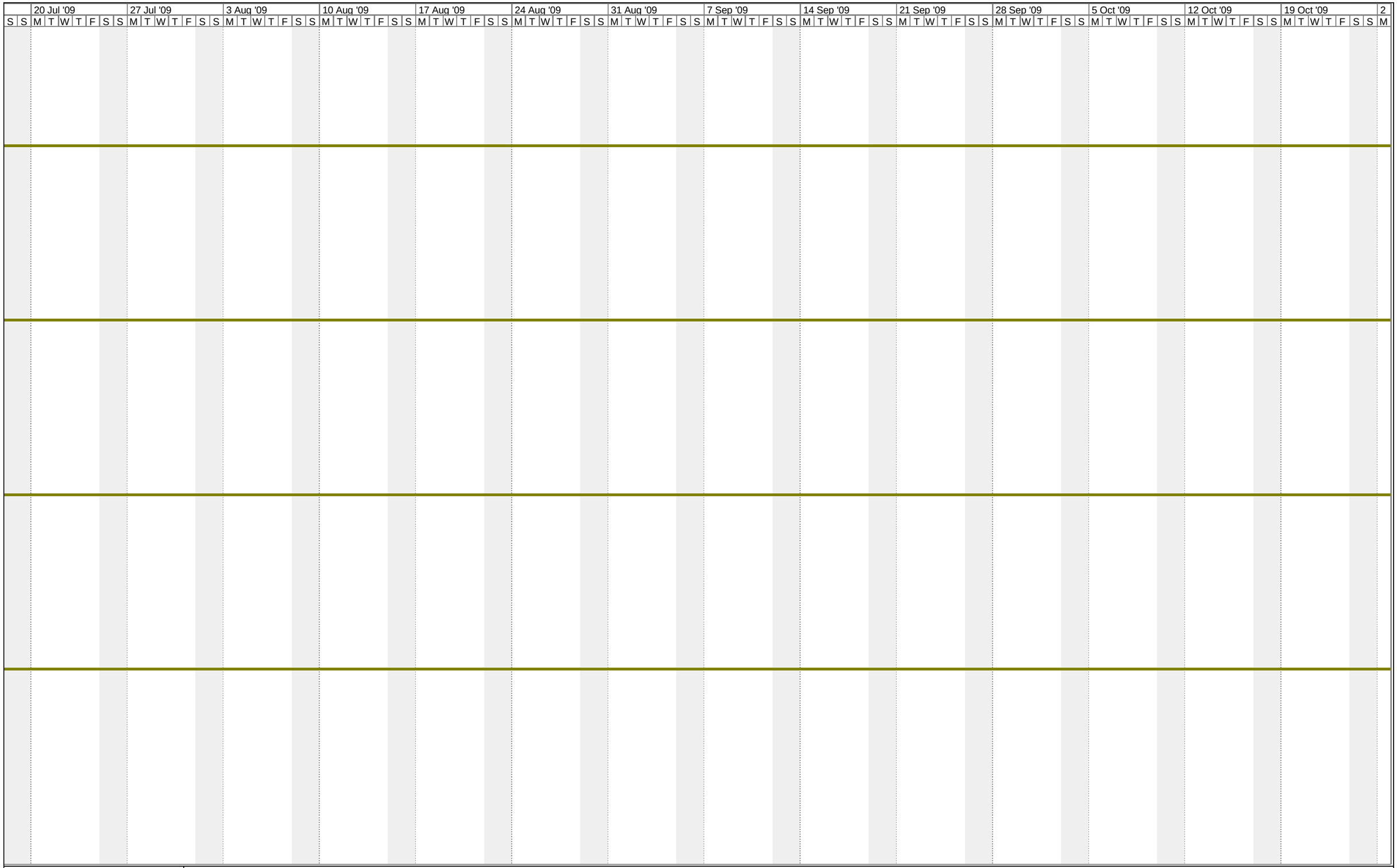

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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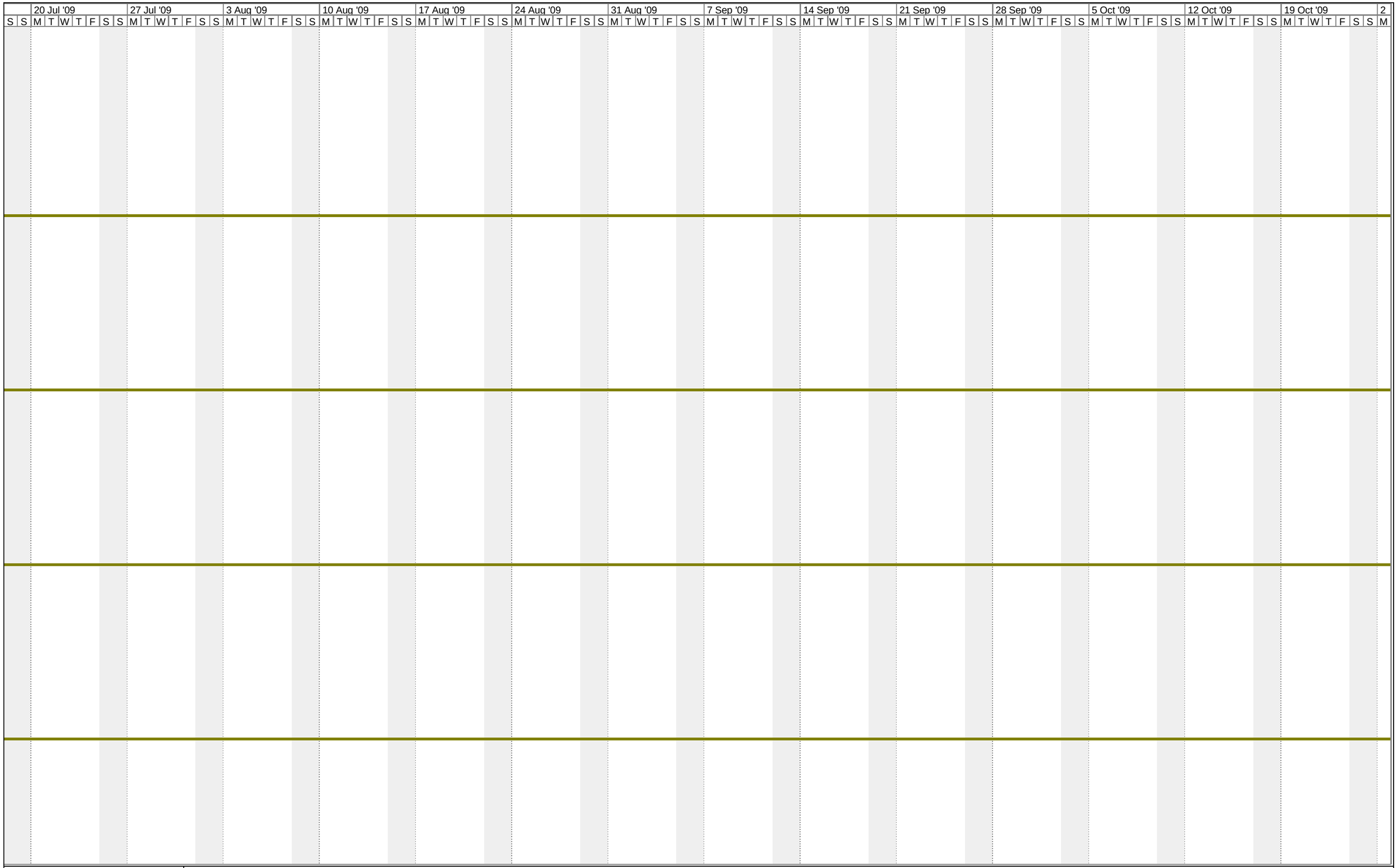

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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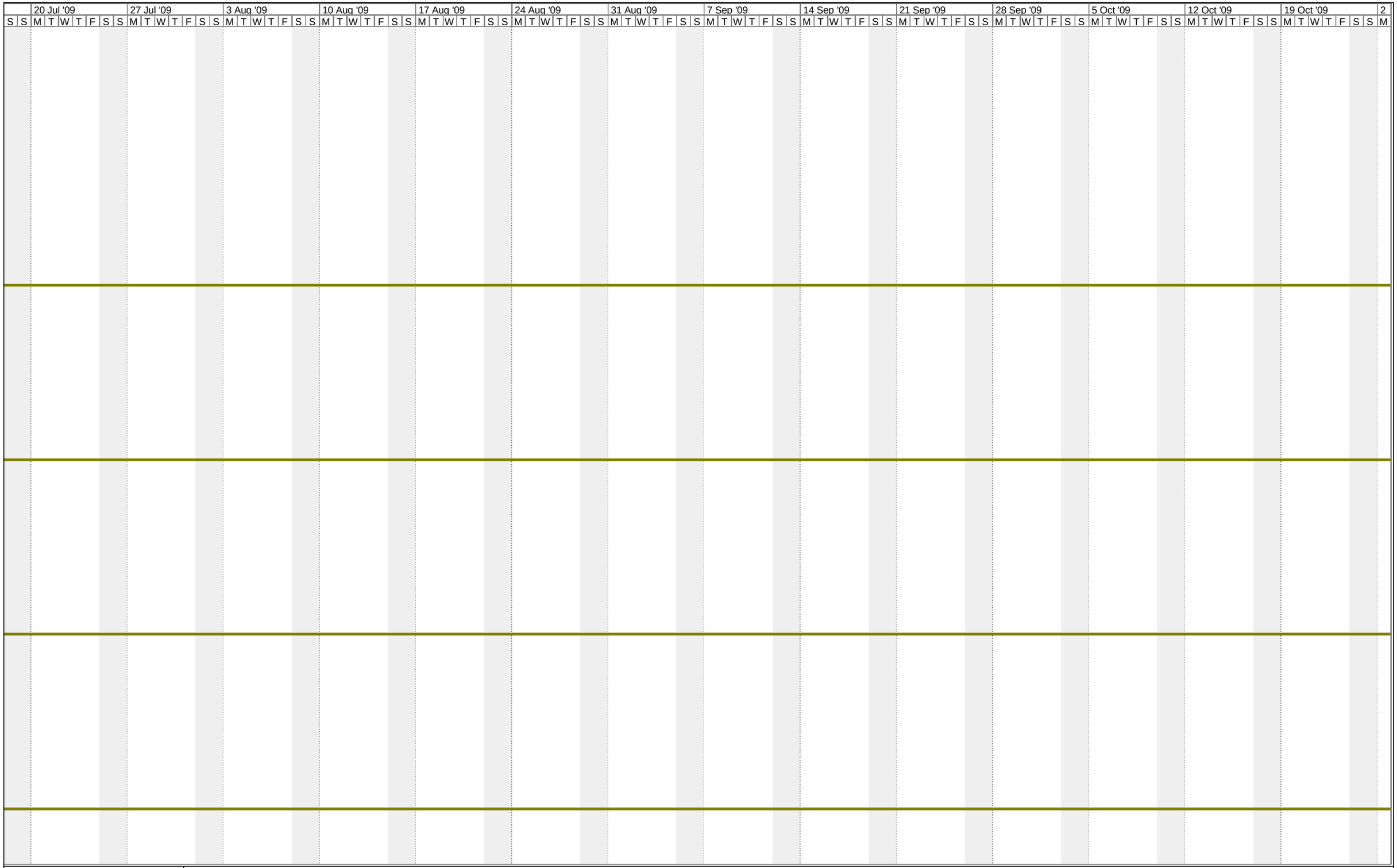

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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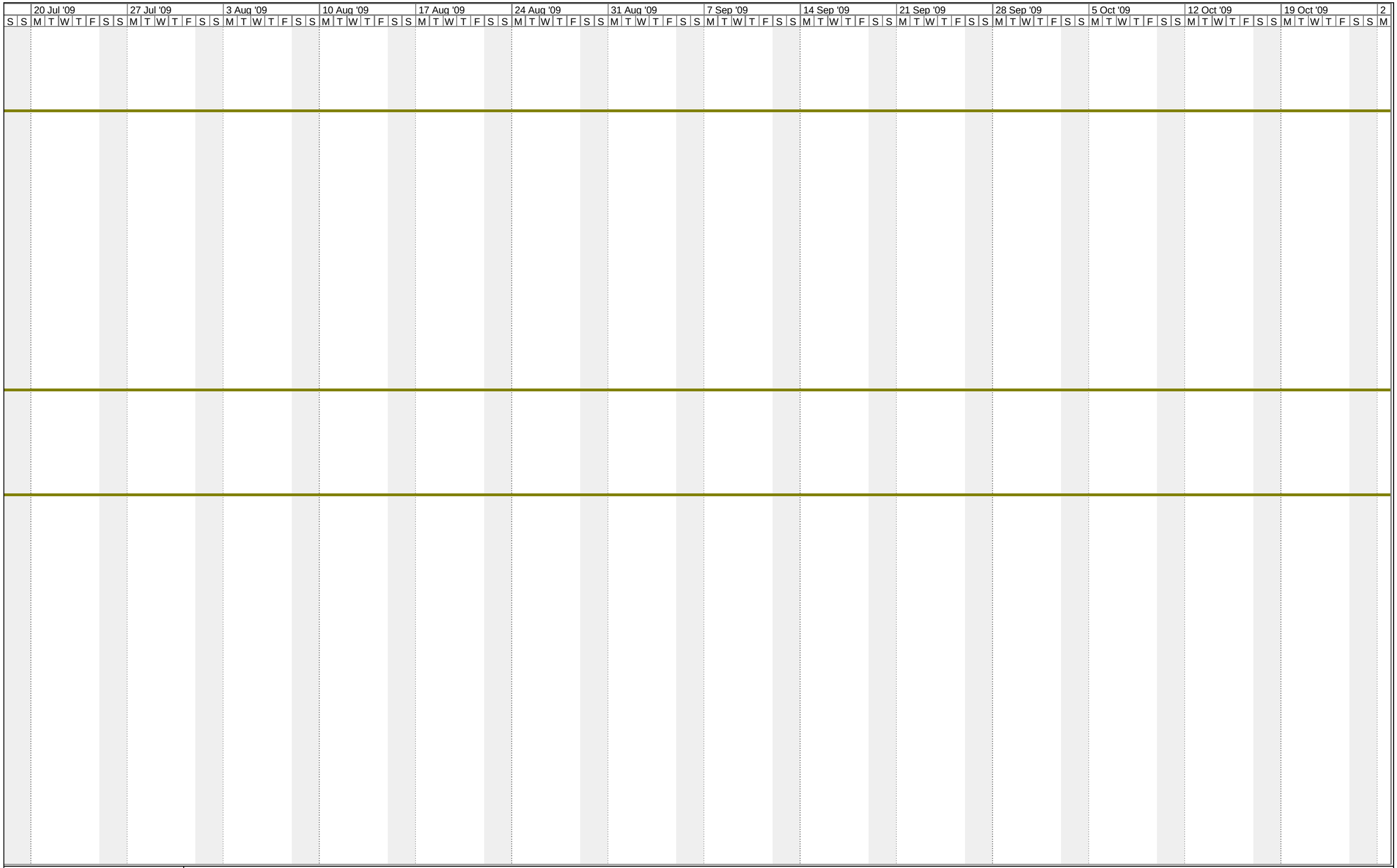

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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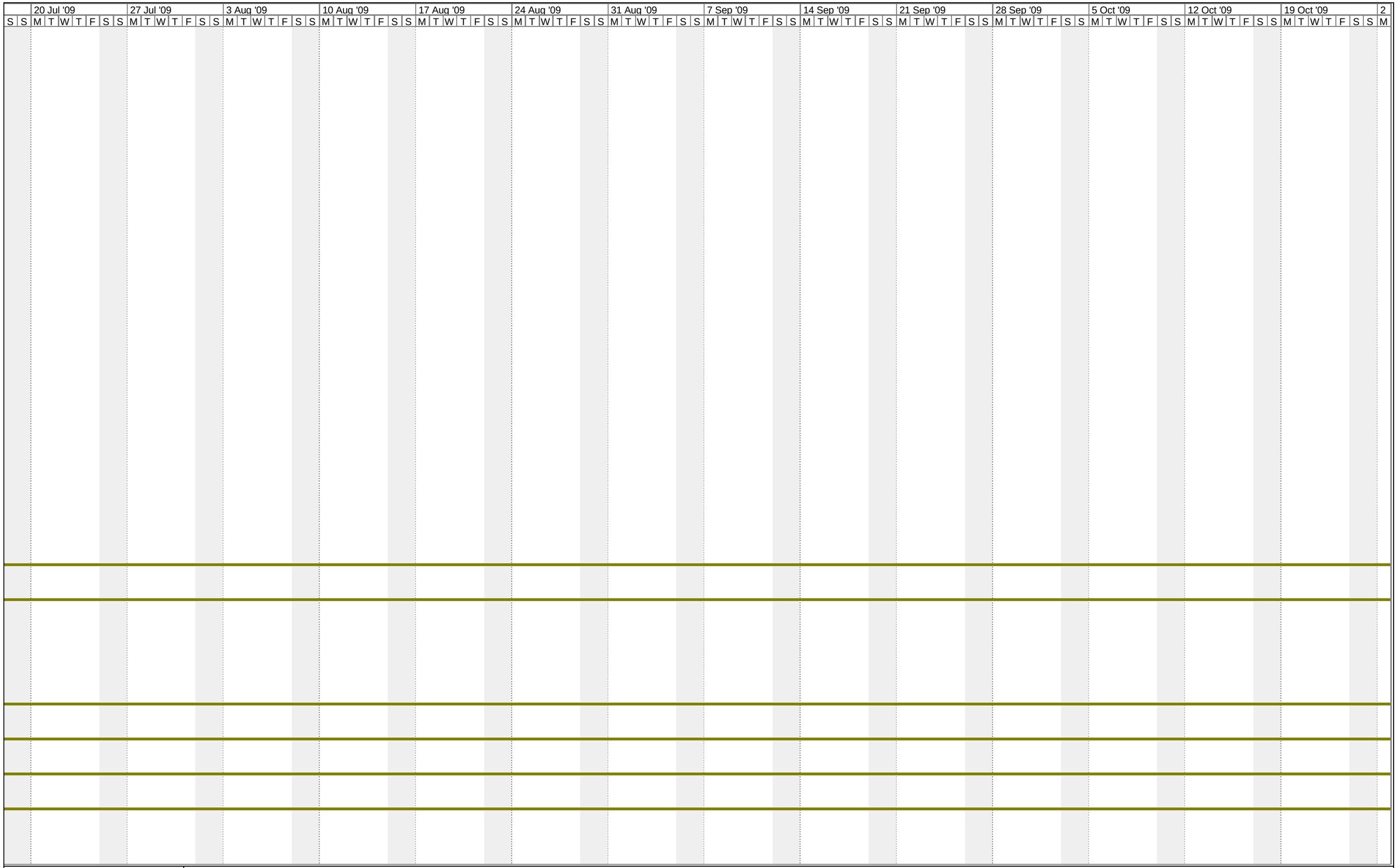

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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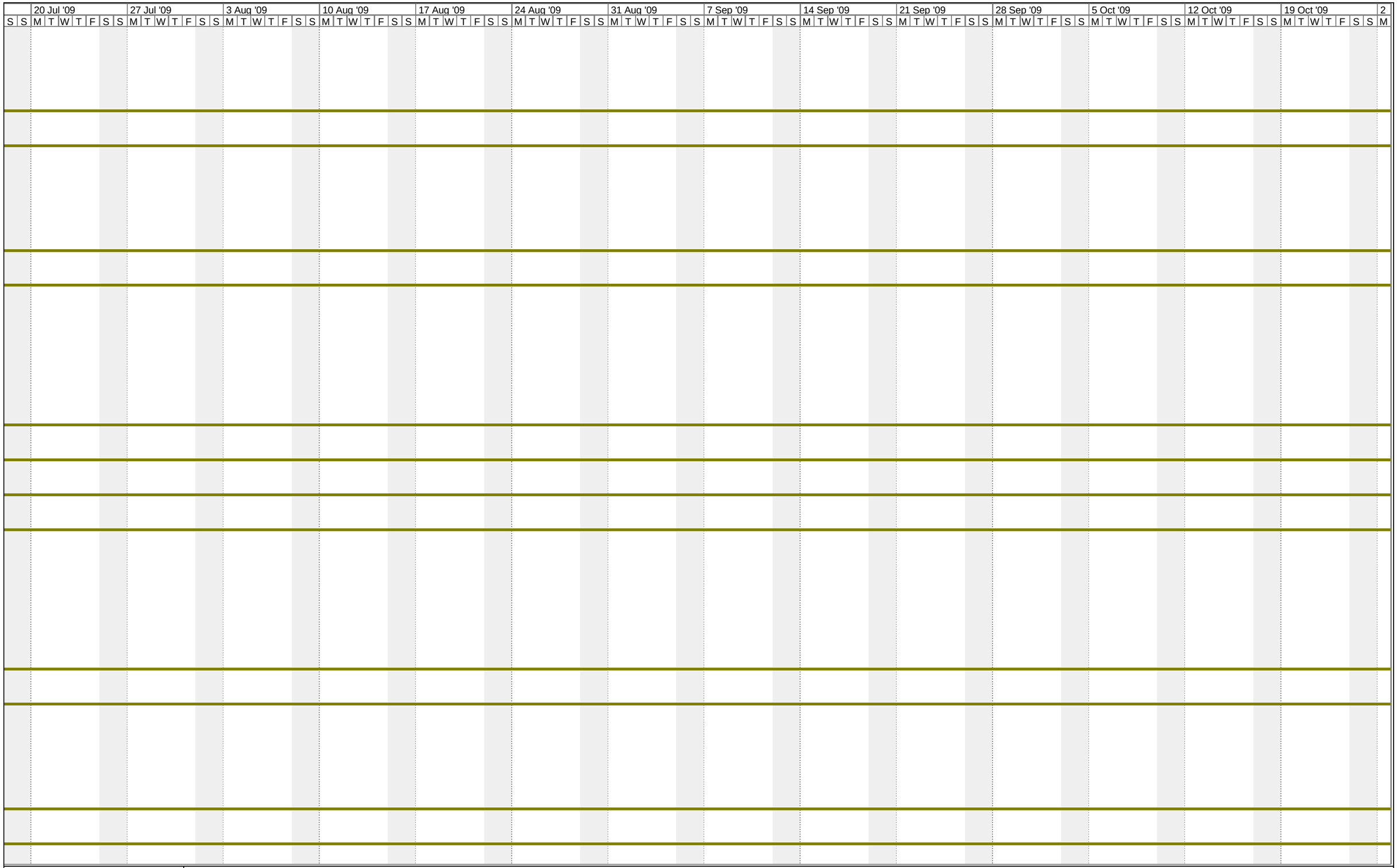

Project: ITSM Application Operational I
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Critical		Split		Slack		Project Summary		External Tasks	
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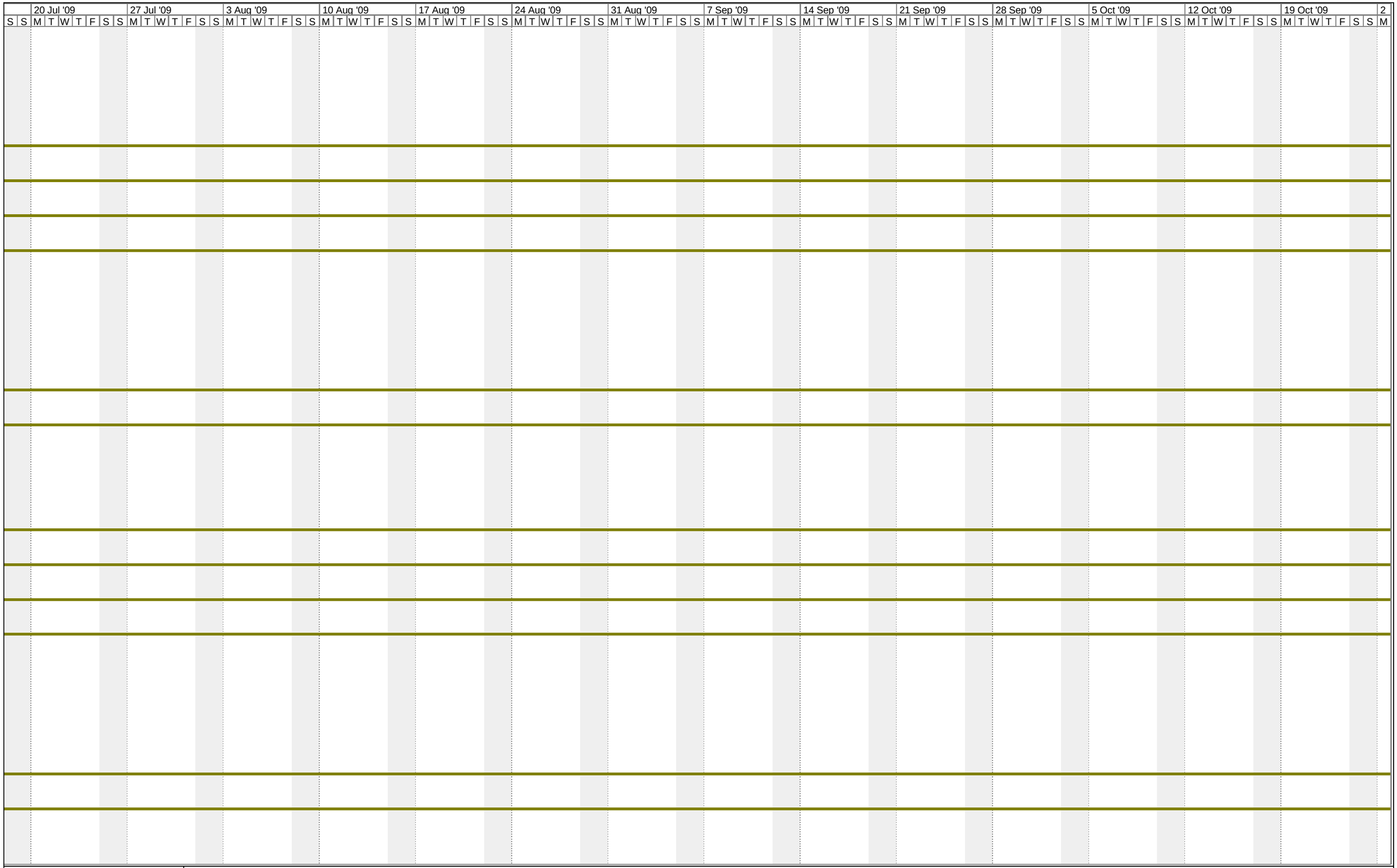

Project: ITSM Application Operational I
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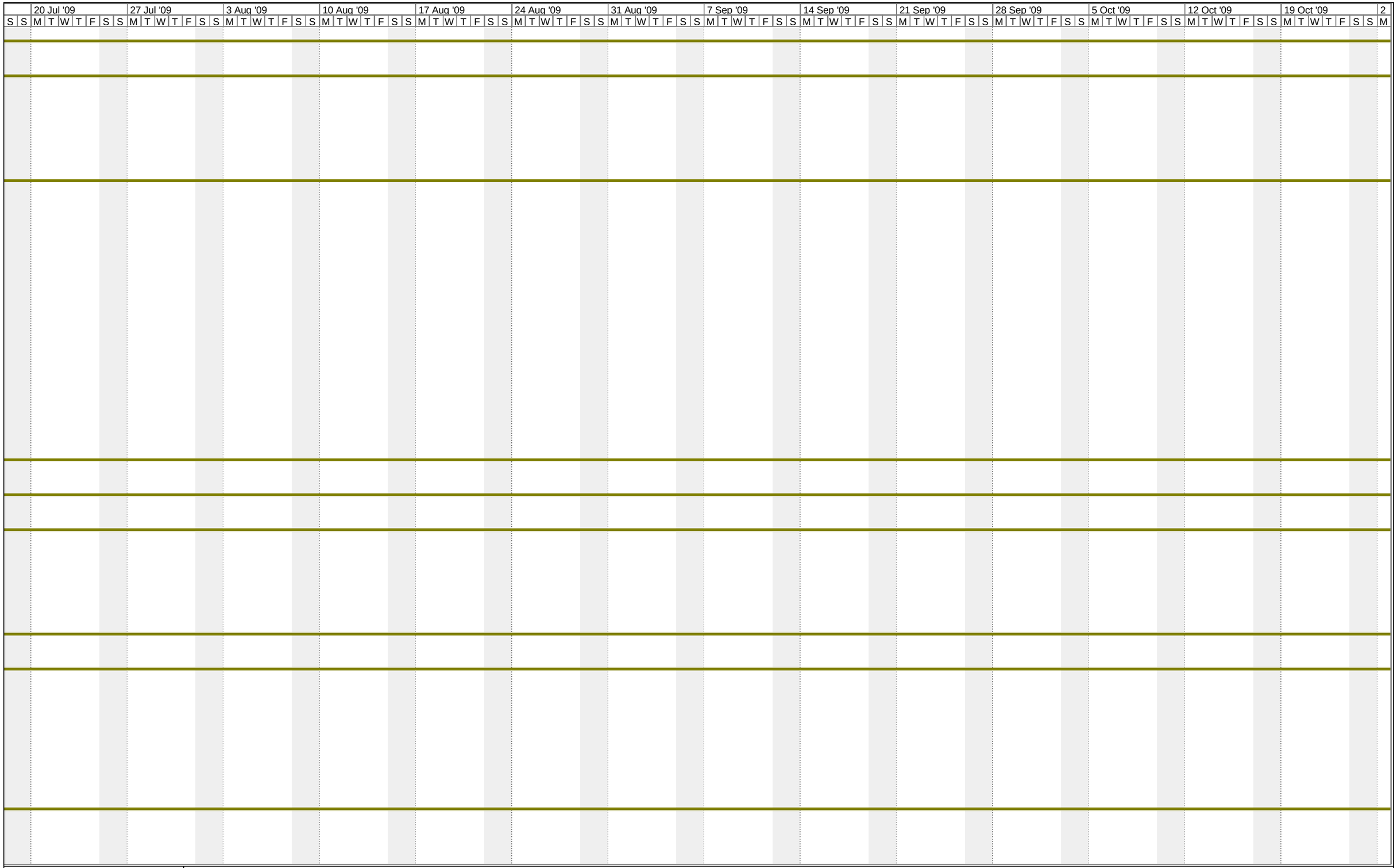

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Critical		Split		Slack		Project Summary		External Tasks	
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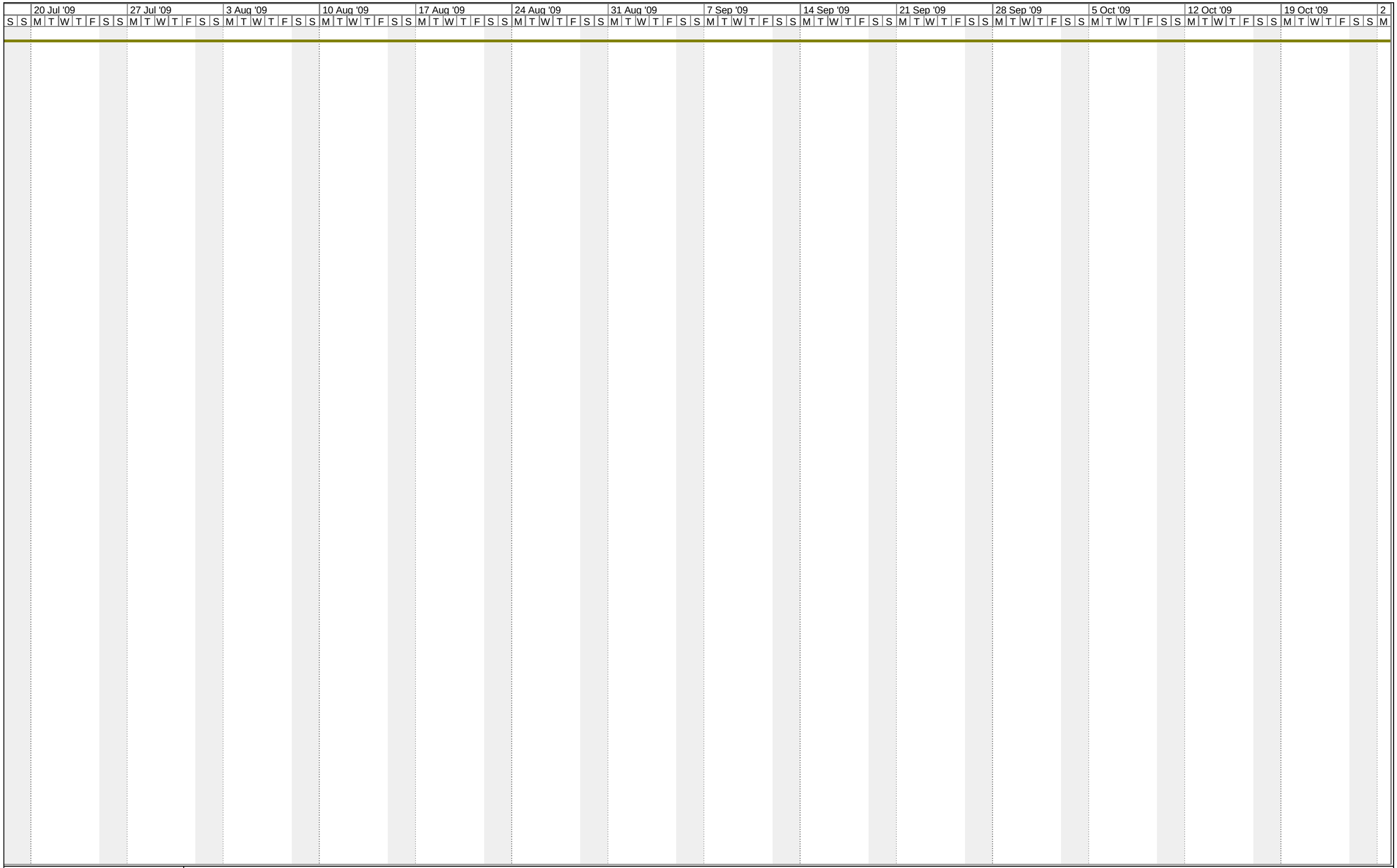

Project: ITSM Application Operational I
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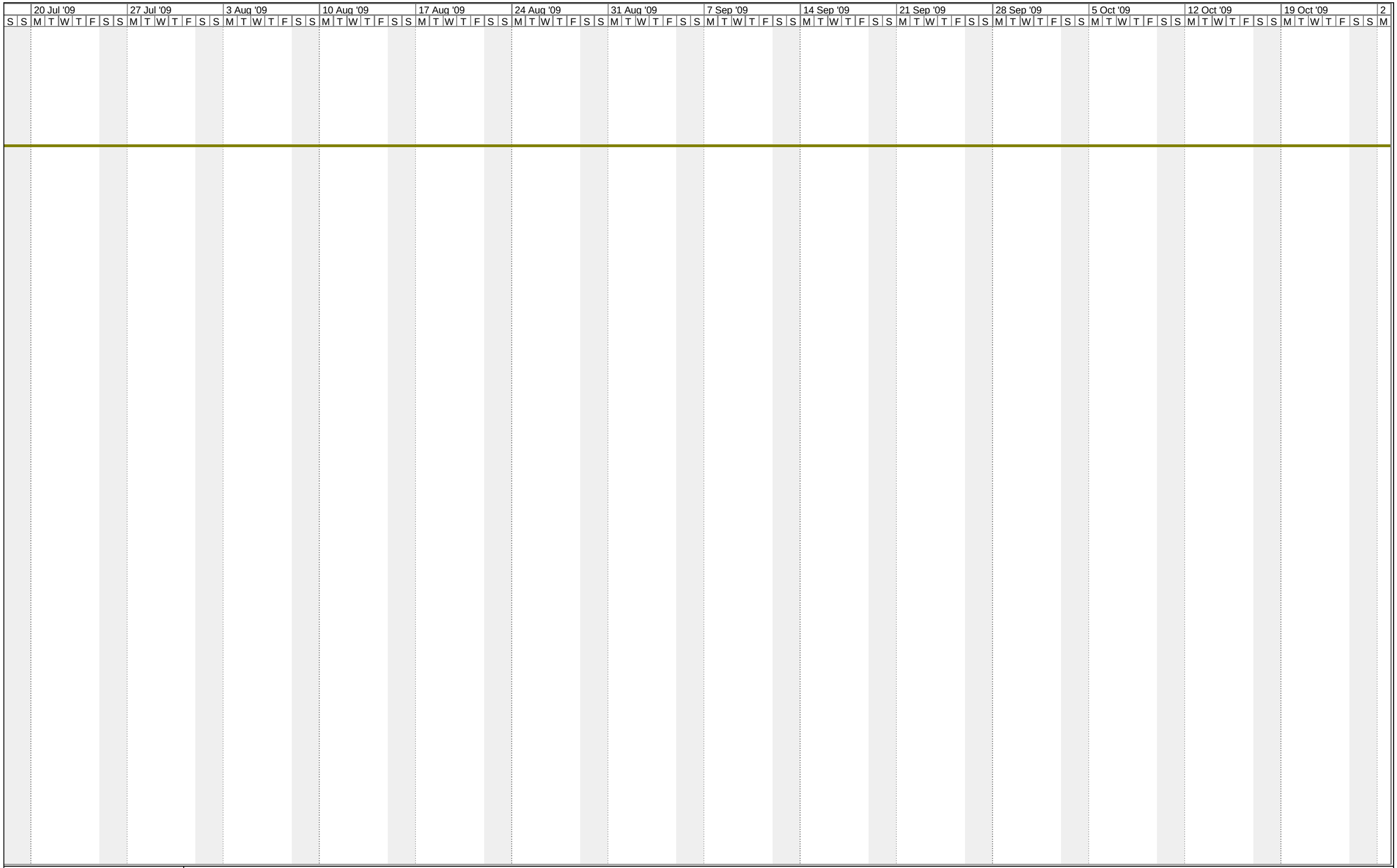

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
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Critical		Split		Slack		Project Summary		External Tasks	
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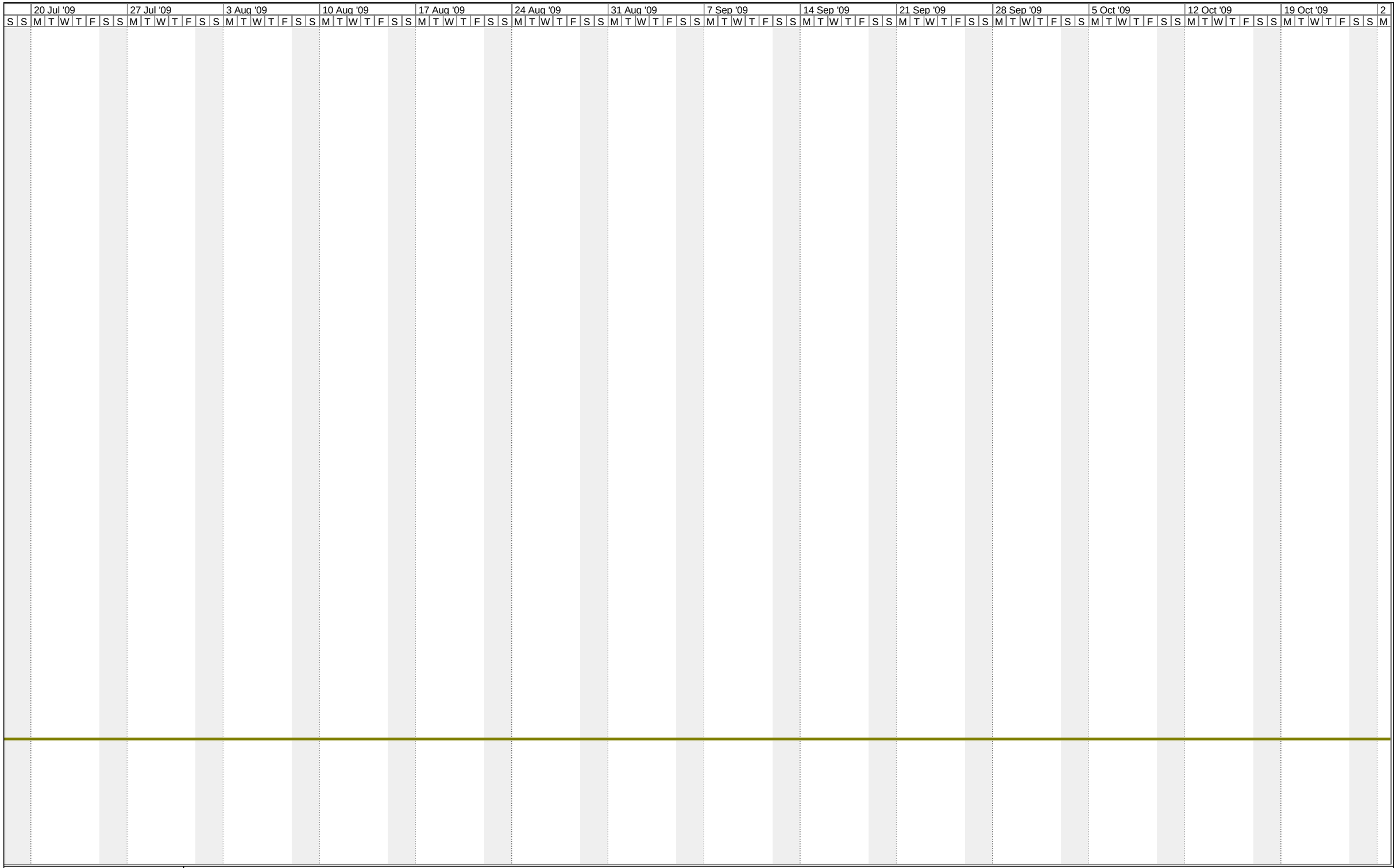
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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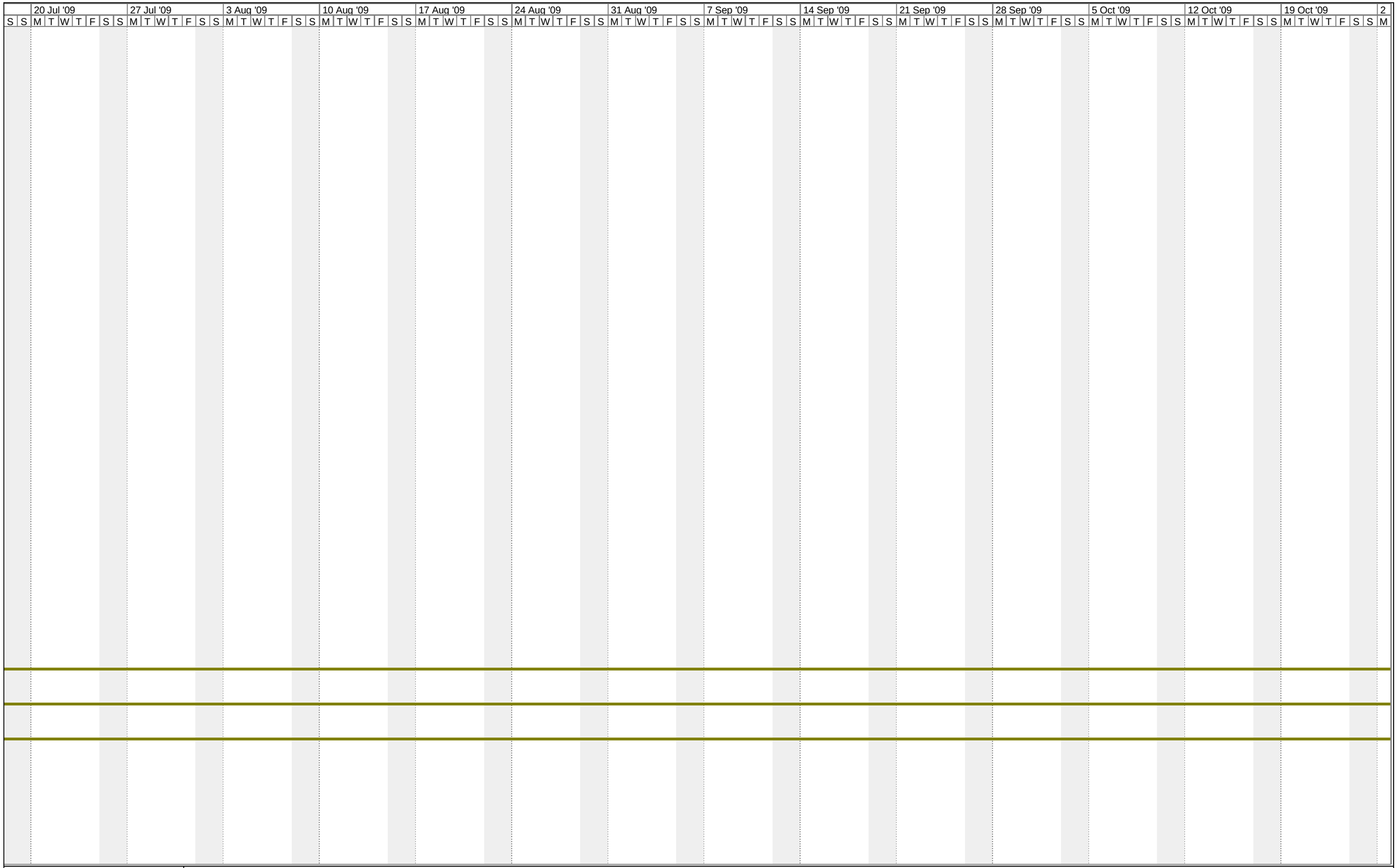

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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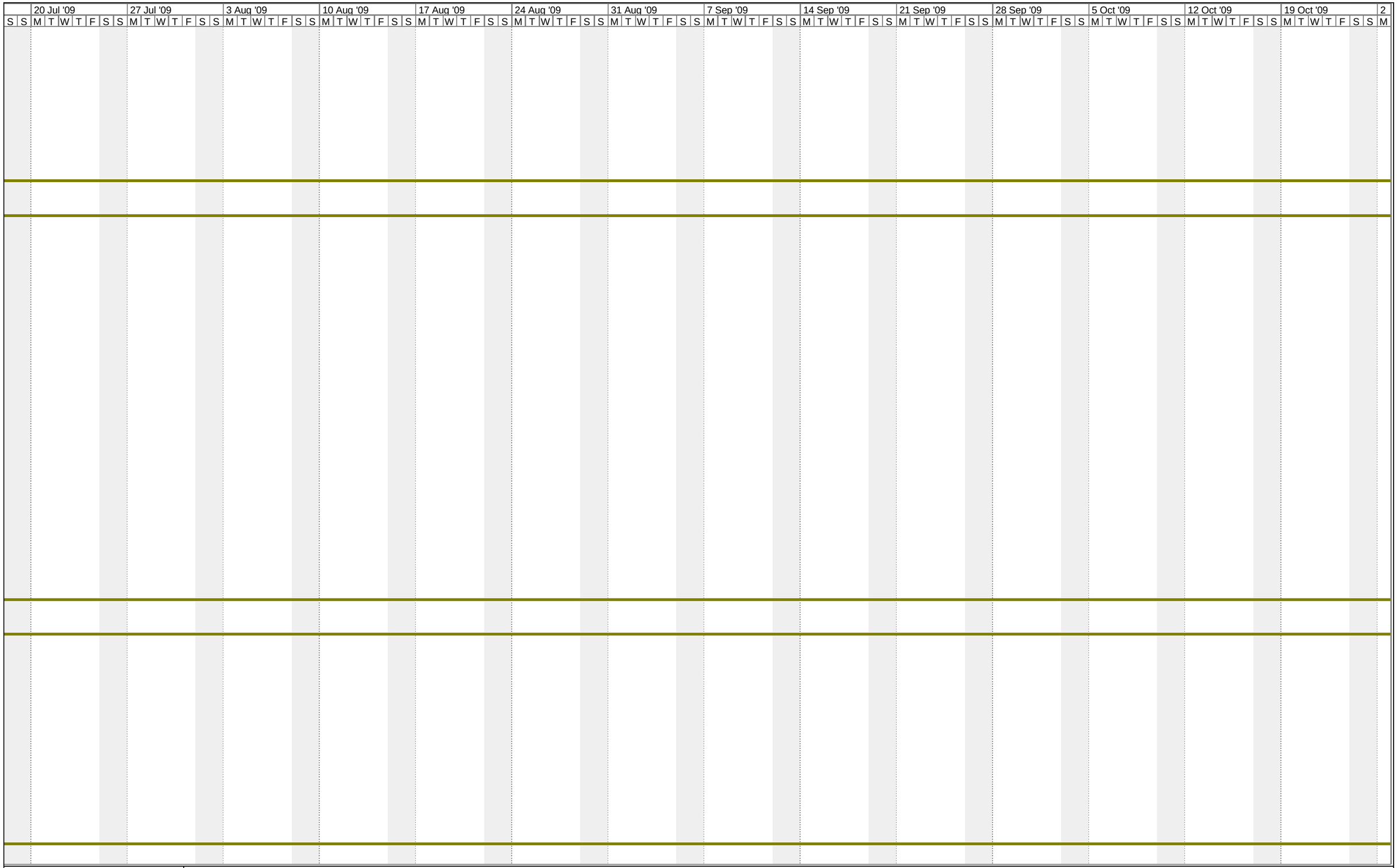

Project: ITSM Application Operational I
Date: Thu 5/01/12

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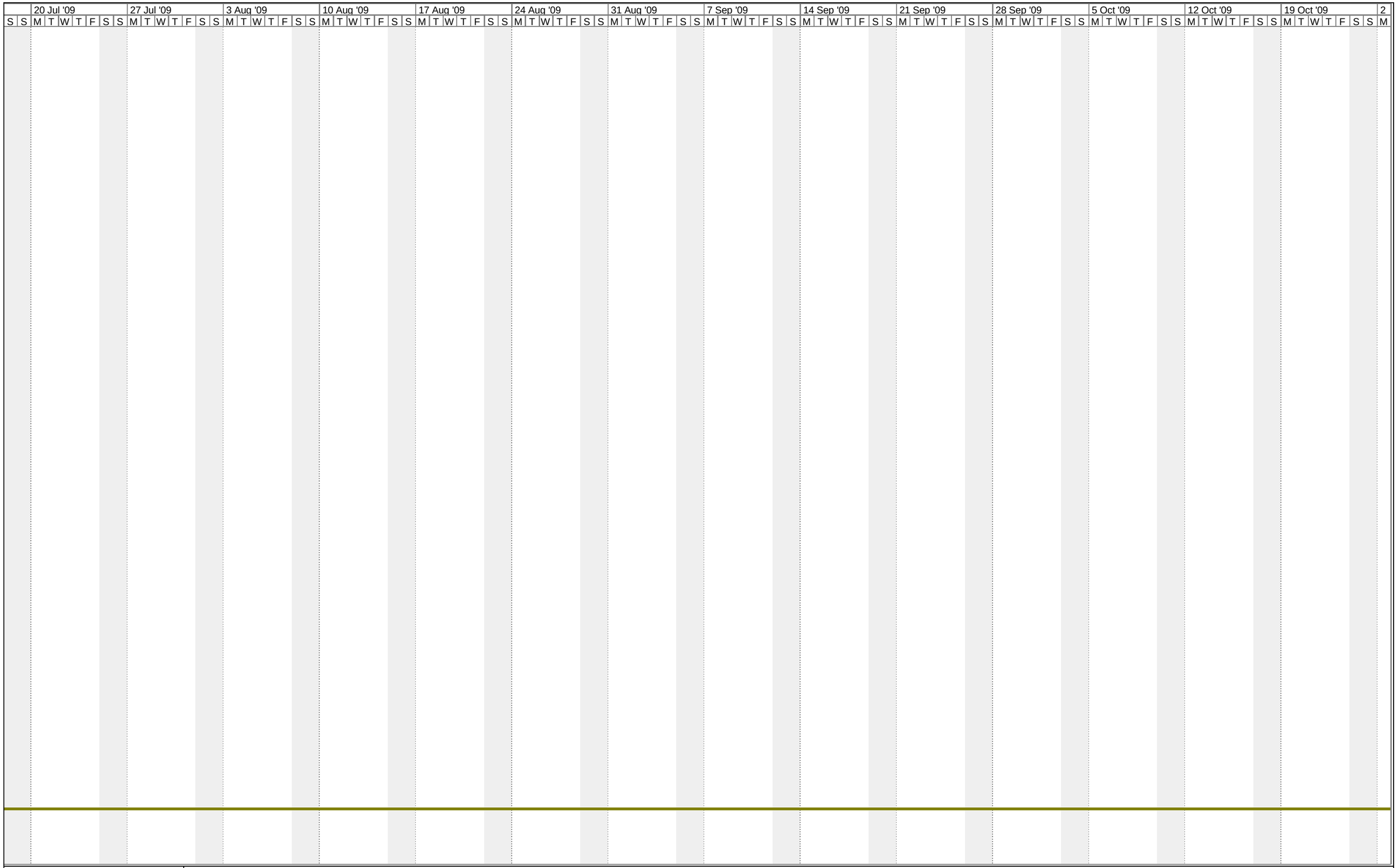

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

	20 Jul '09	27 Jul '09	3 Aug '09	10 Aug '09	17 Aug '09	24 Aug '09	31 Aug '09	7 Sep '09	14 Sep '09	21 Sep '09	28 Sep '09	5 Oct '09	12 Oct '09	19 Oct '09	2
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

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Date: Thu 5/01/12

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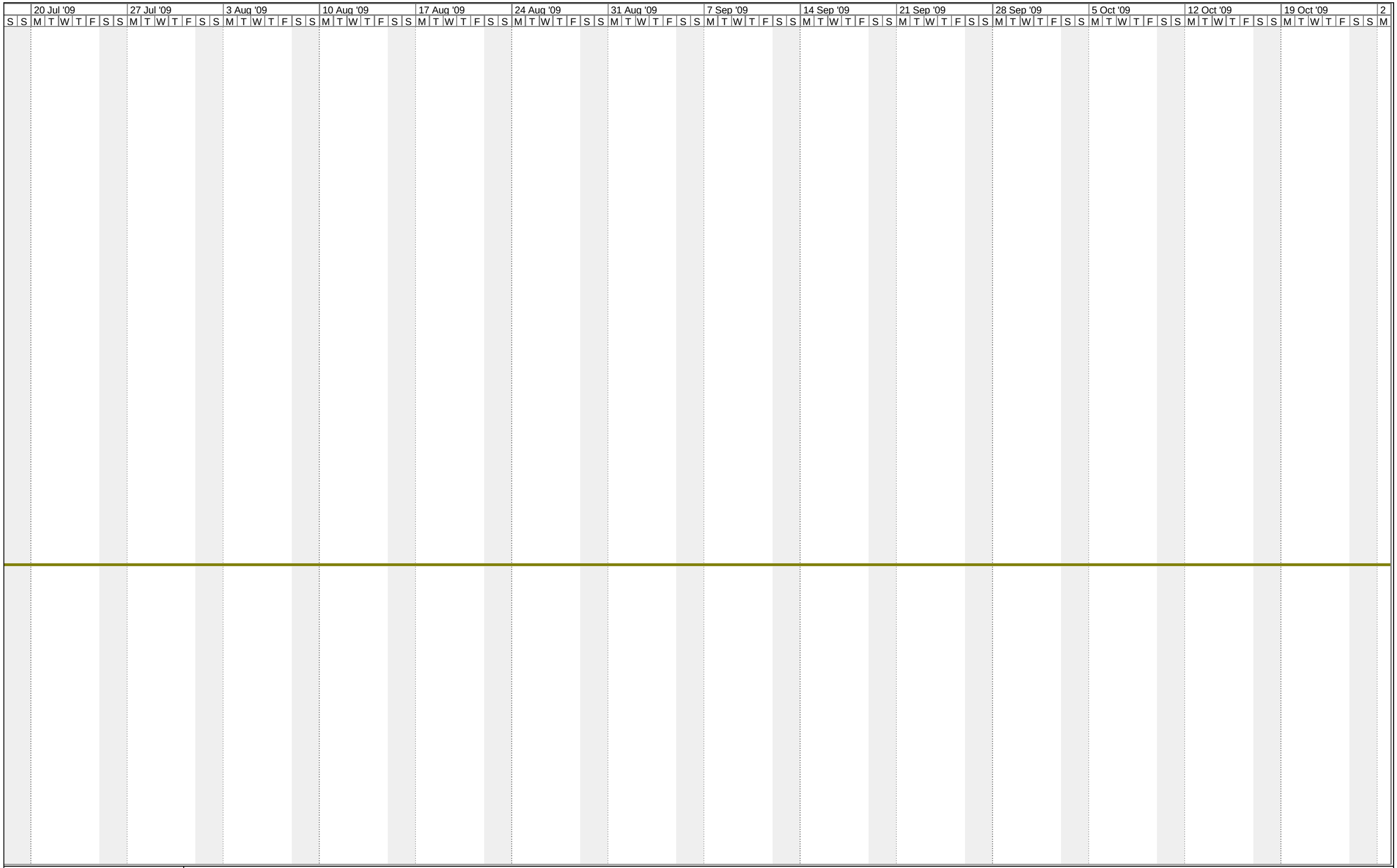

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Date: Thu 5/01/12

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Date: Thu 5/01/12

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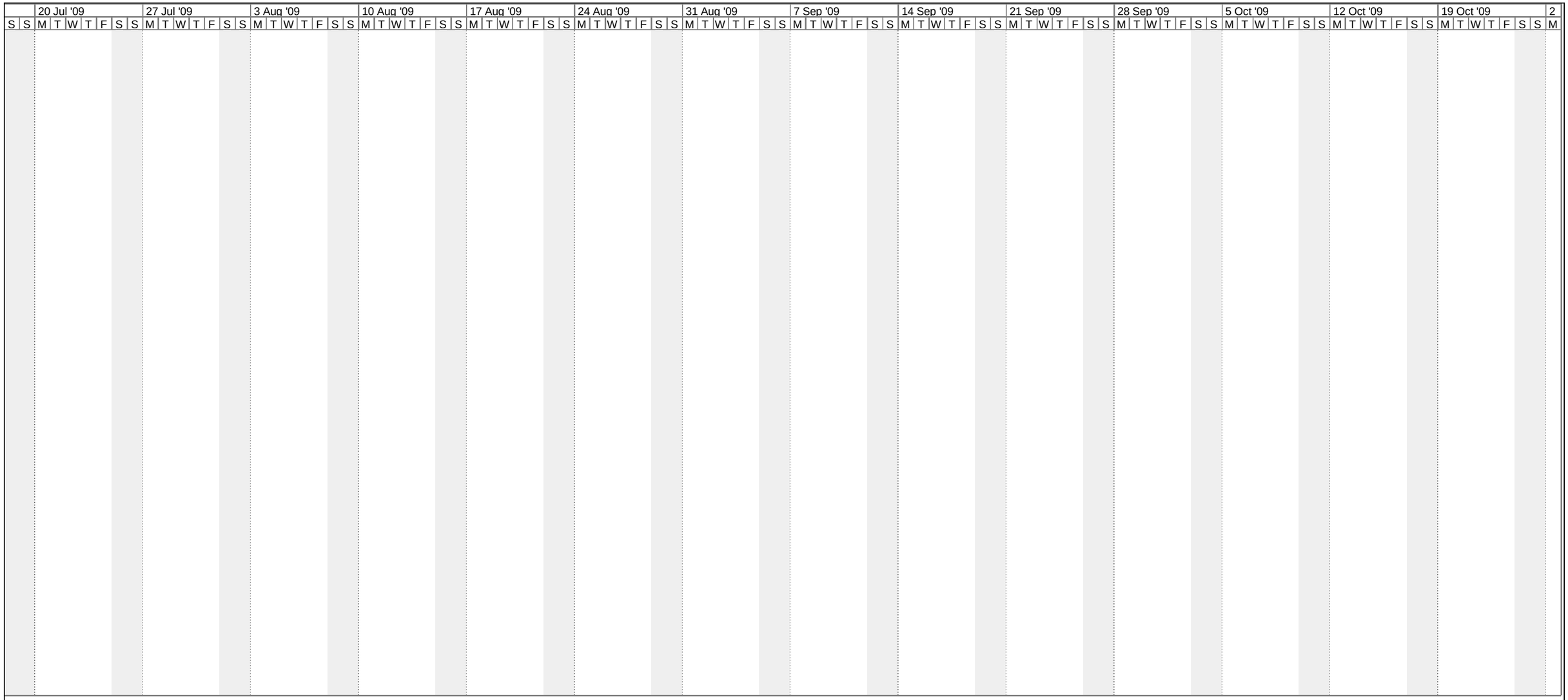

Project: ITSM Application Operational I
Date: Thu 5/01/12

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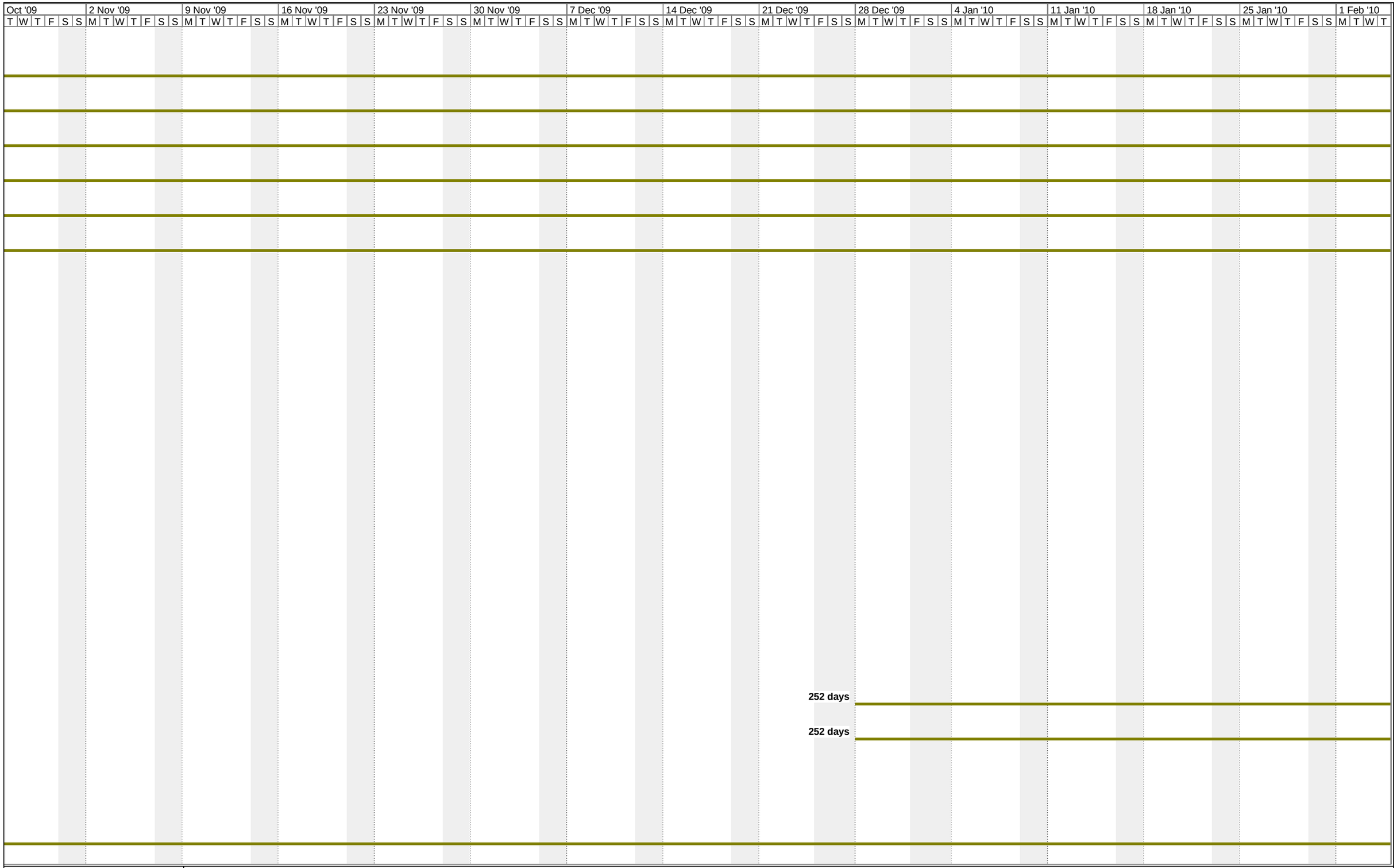

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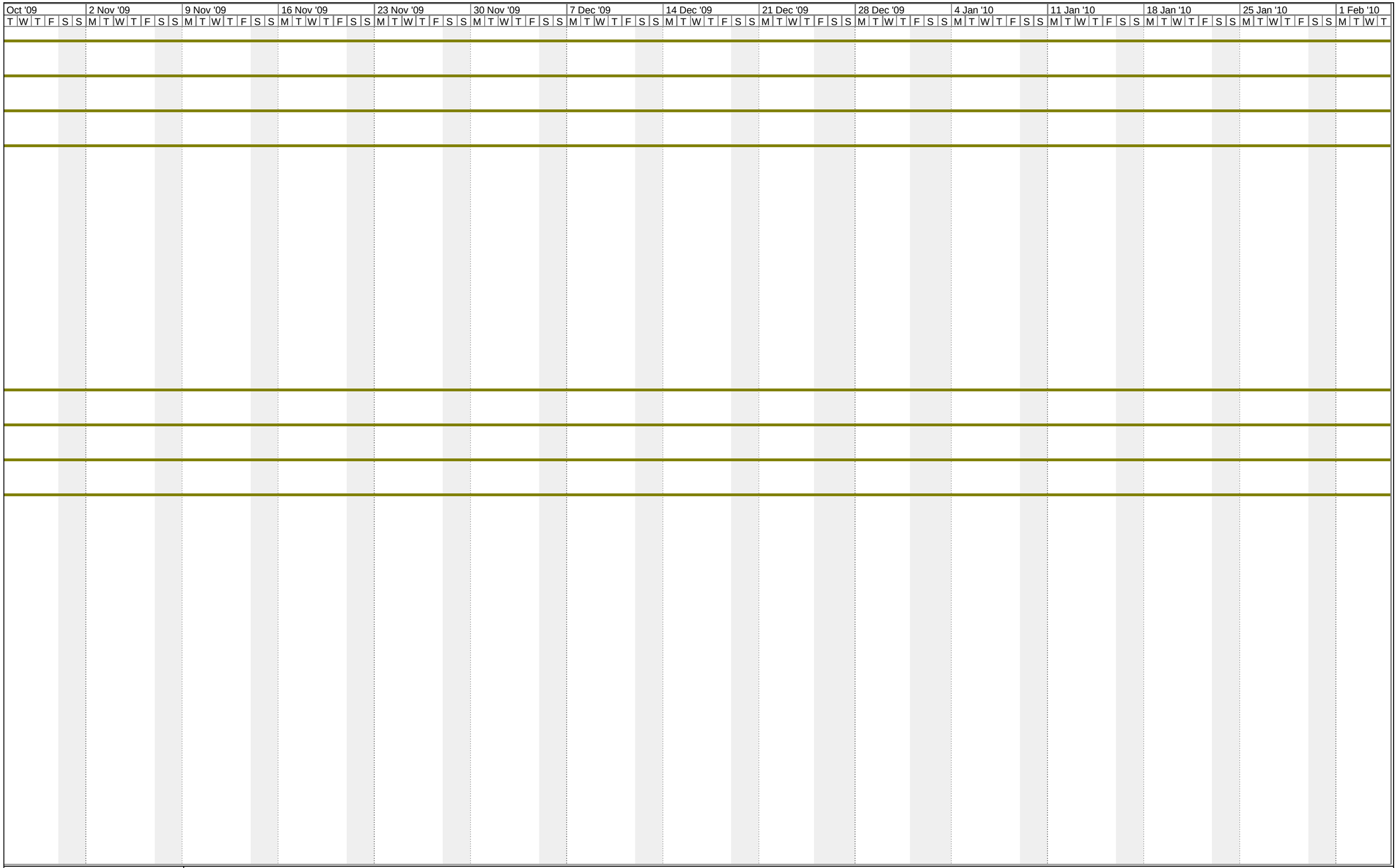

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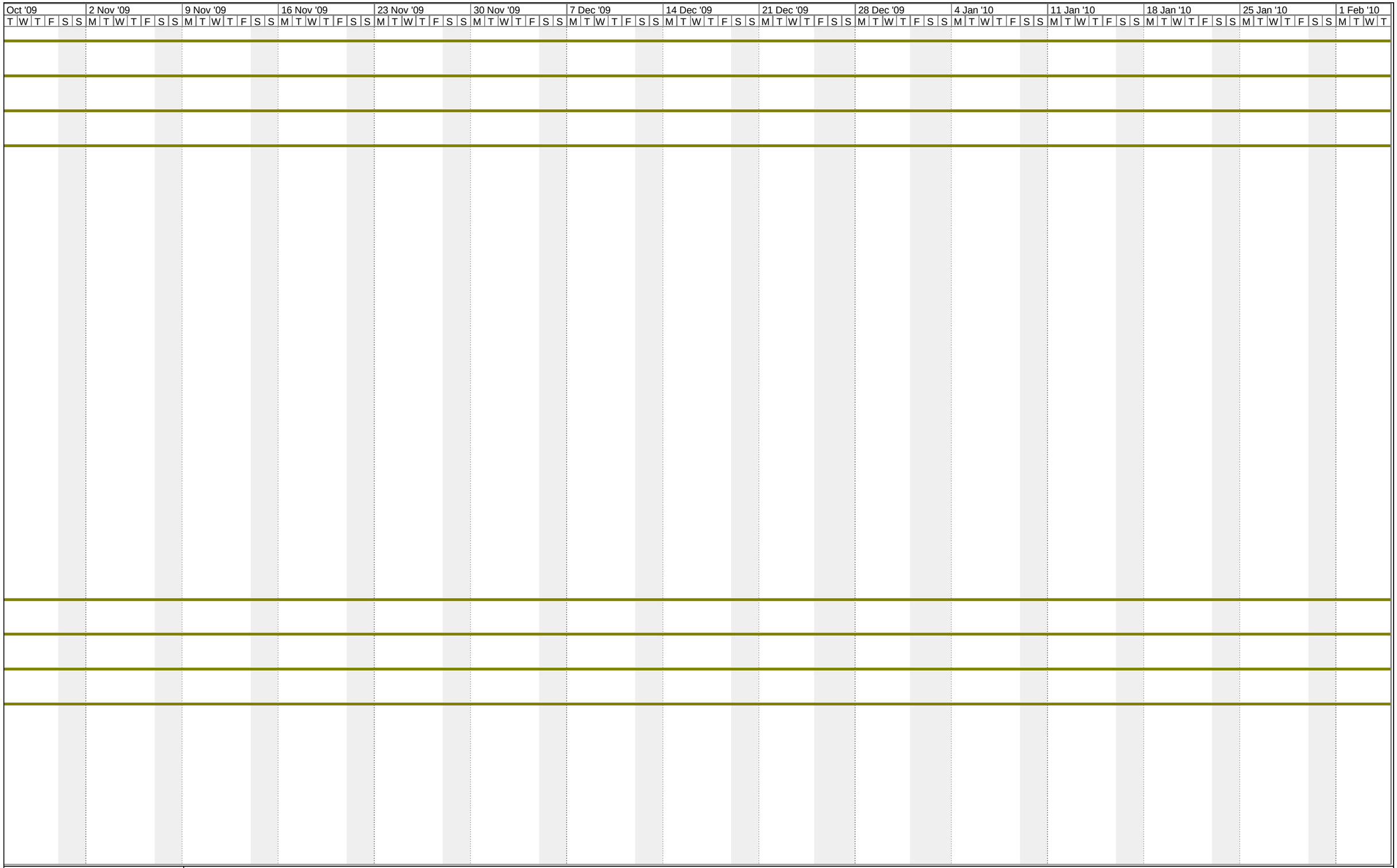

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Date: Thu 5/01/12

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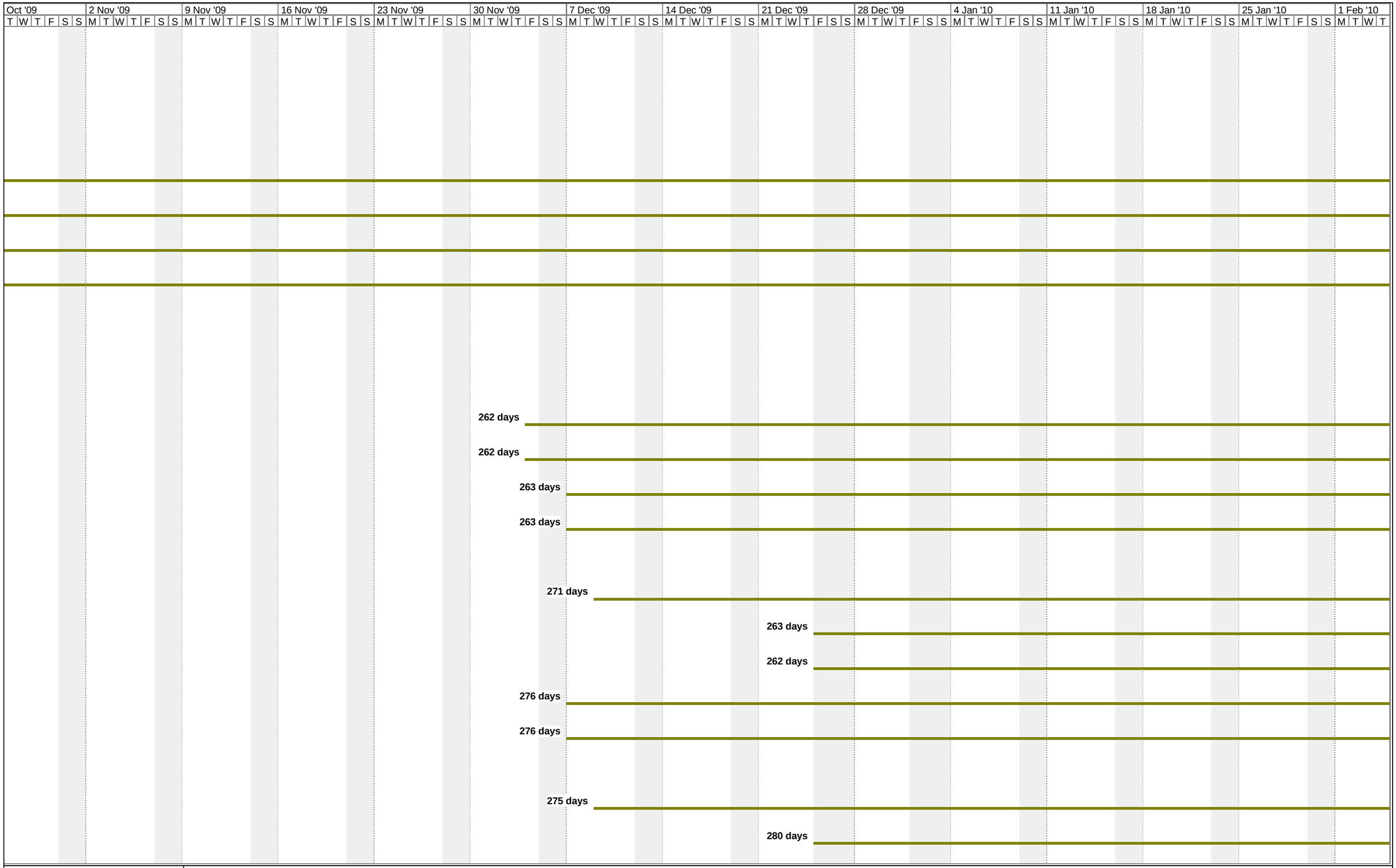

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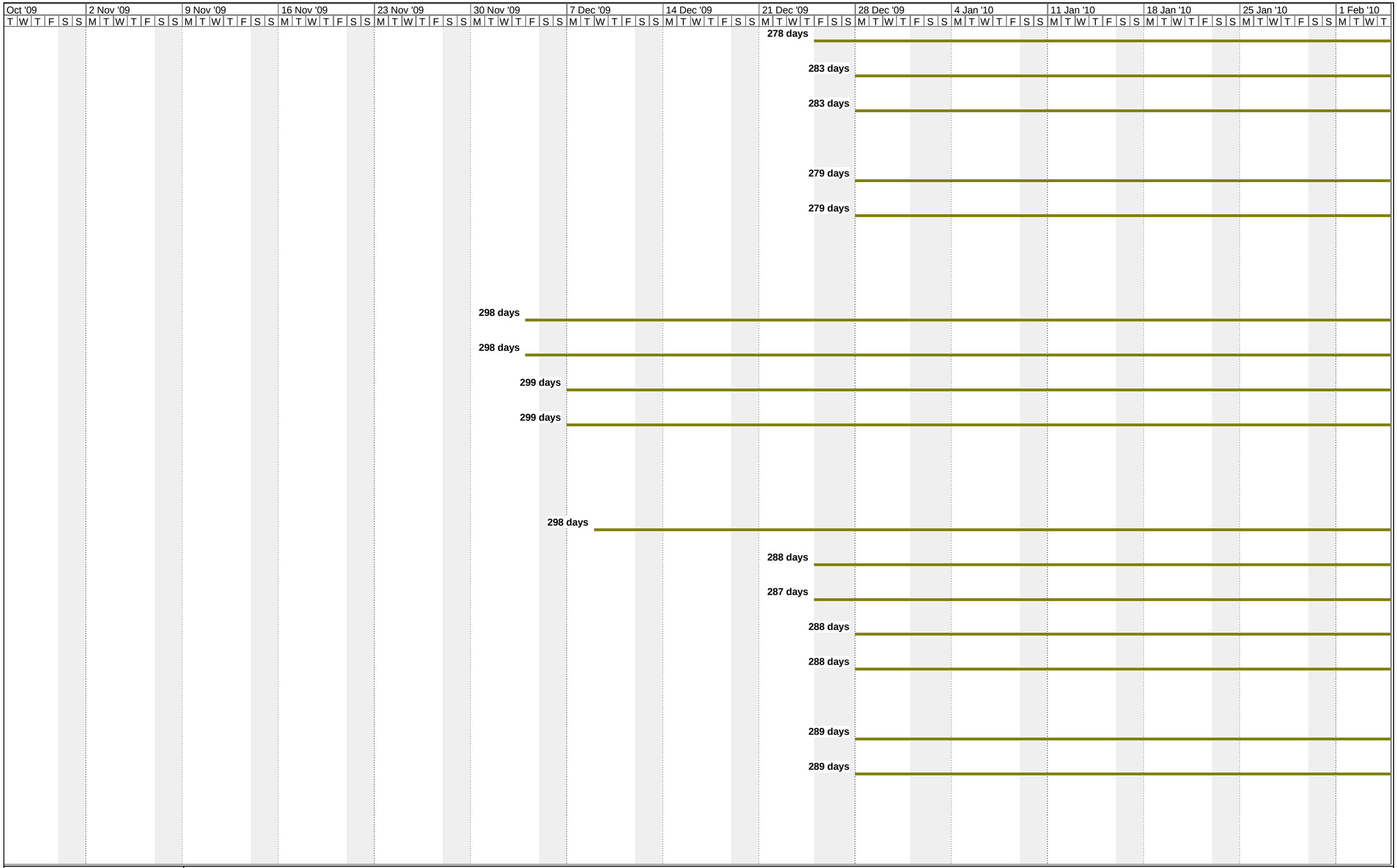

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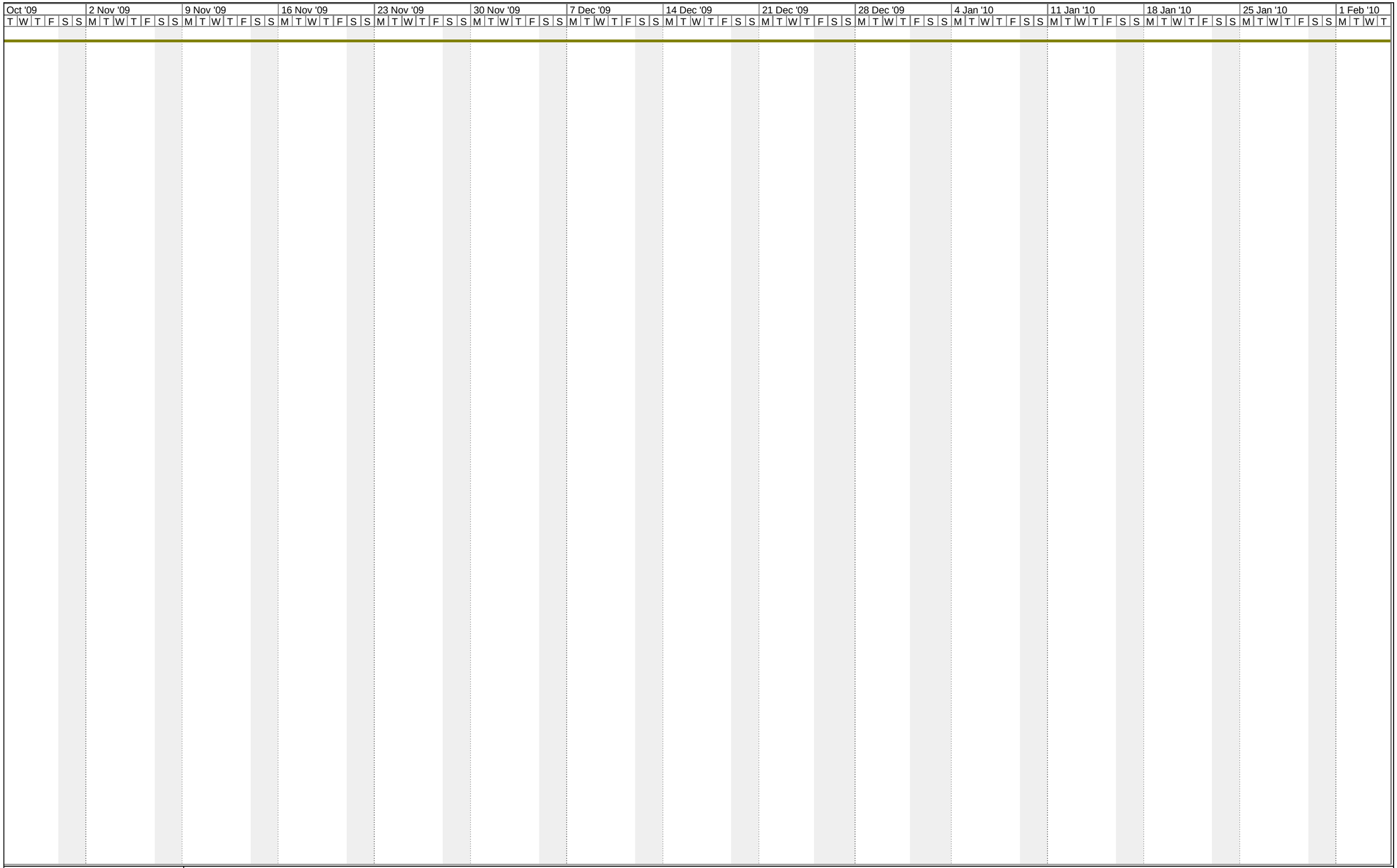

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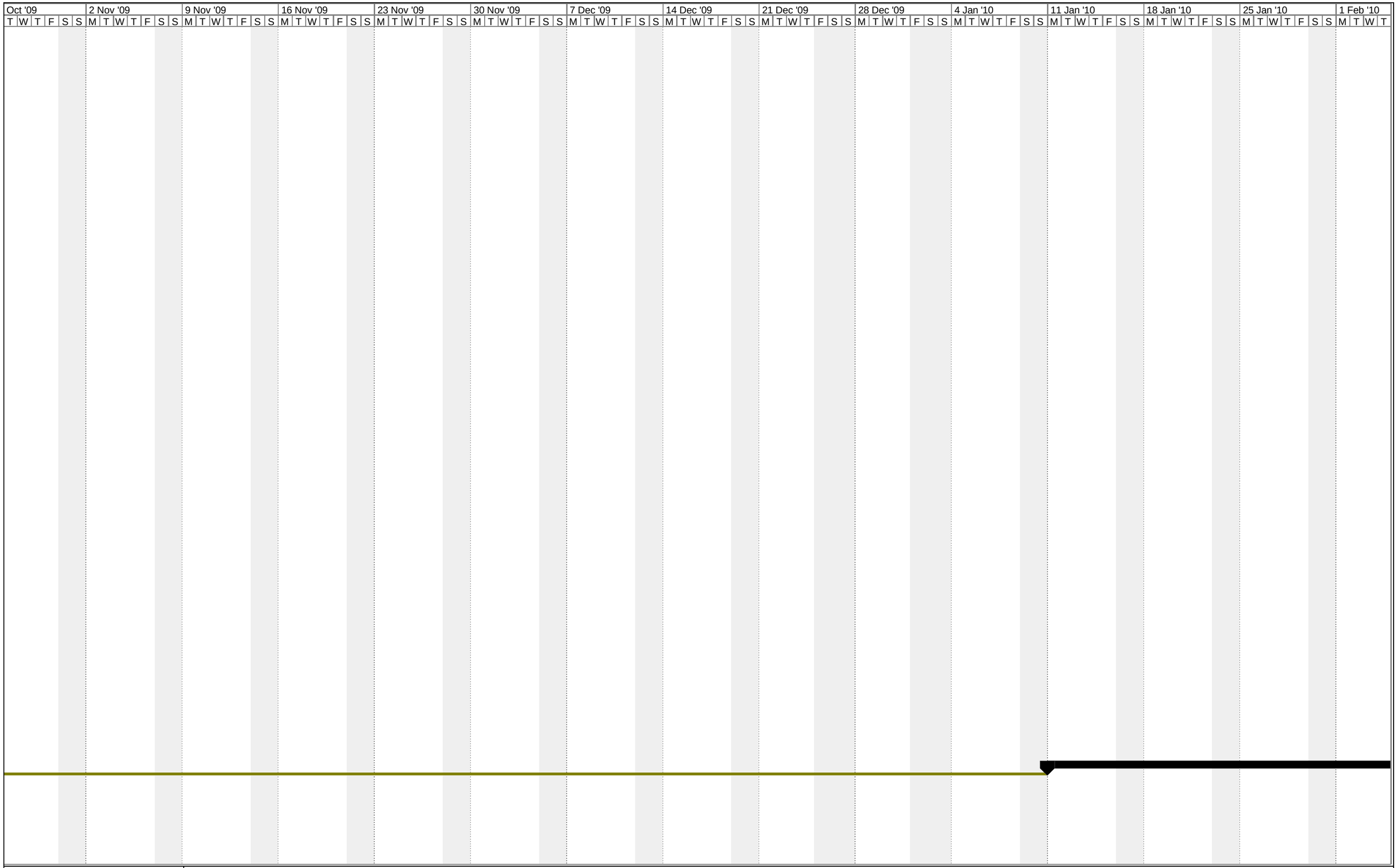

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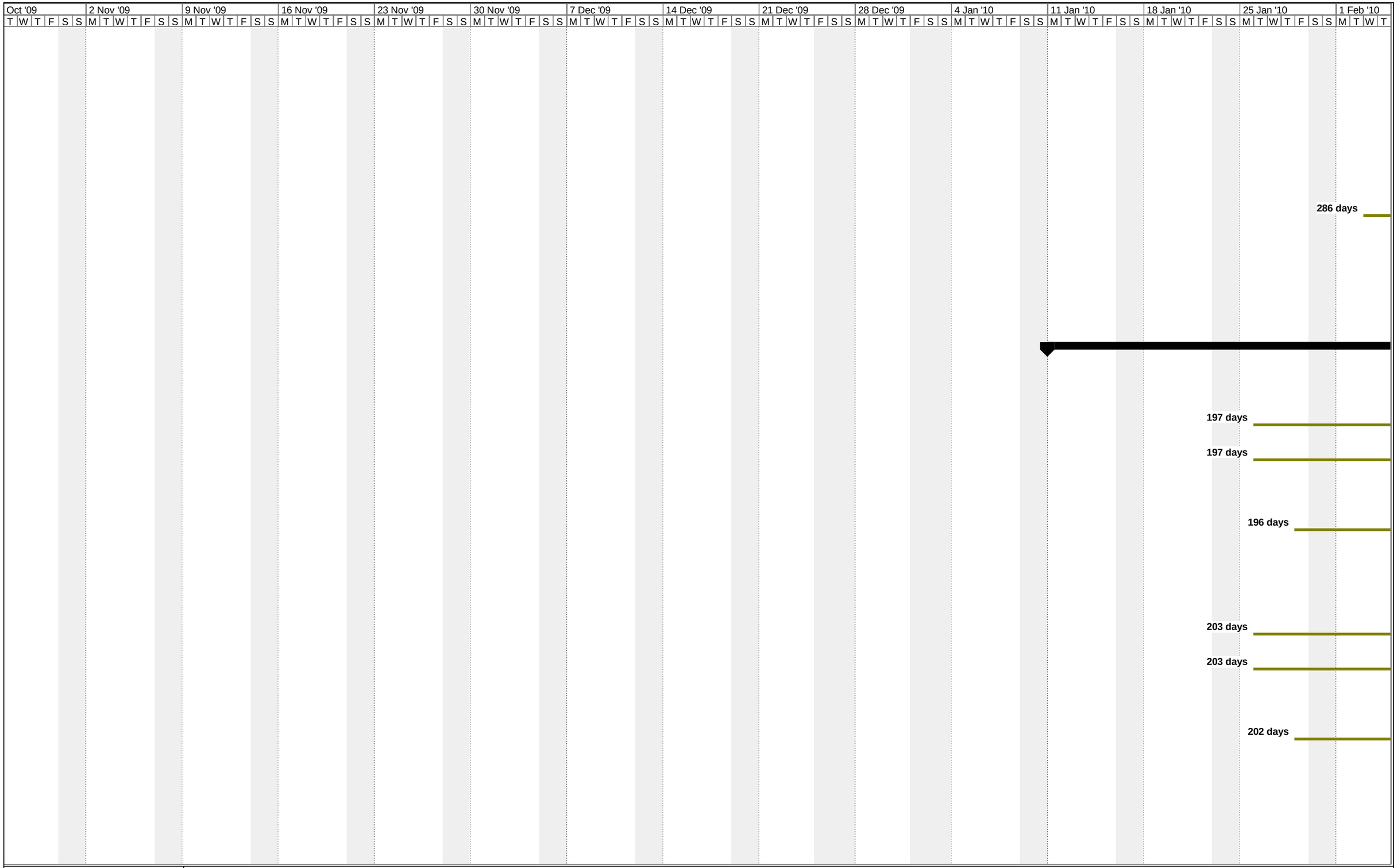

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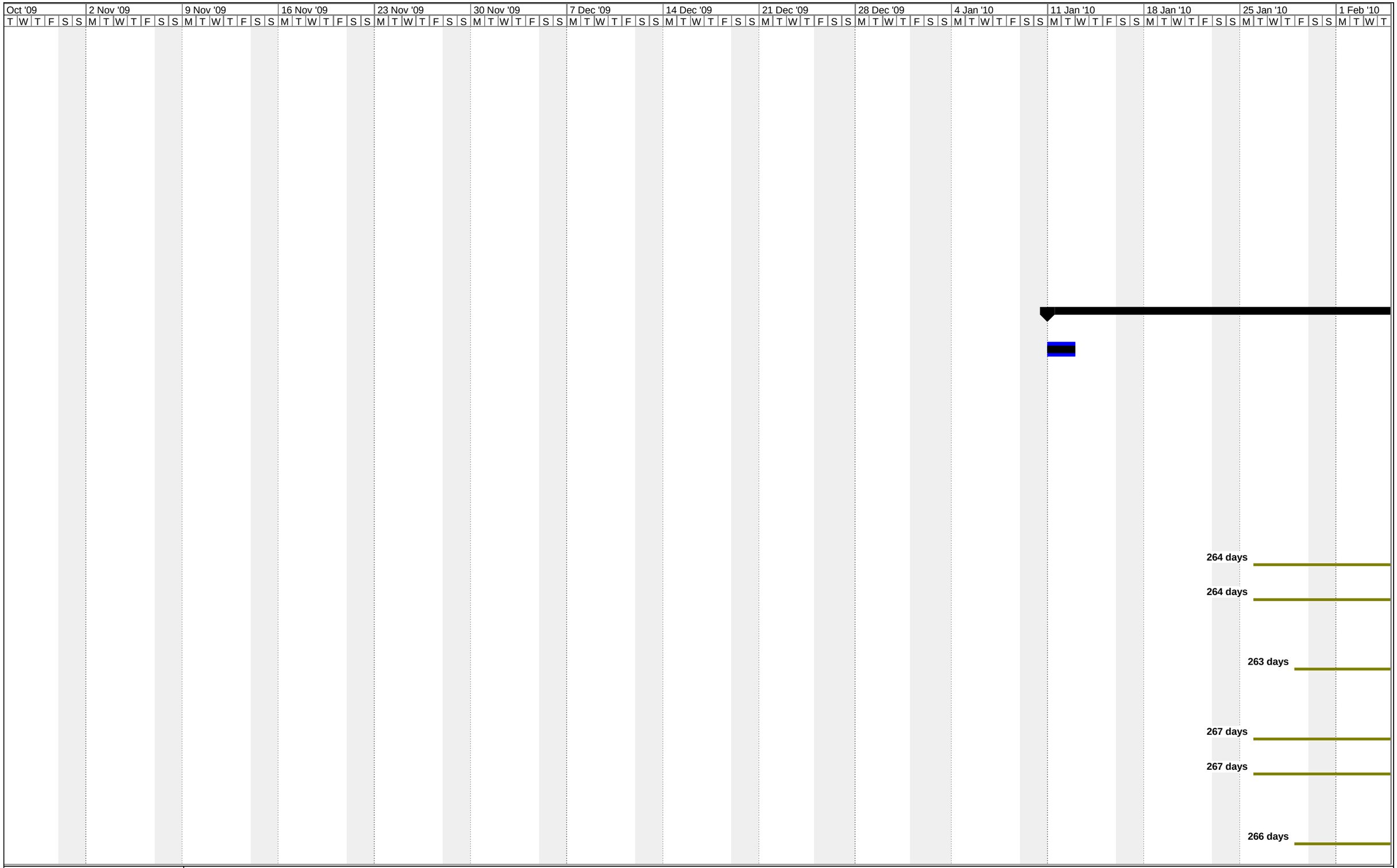

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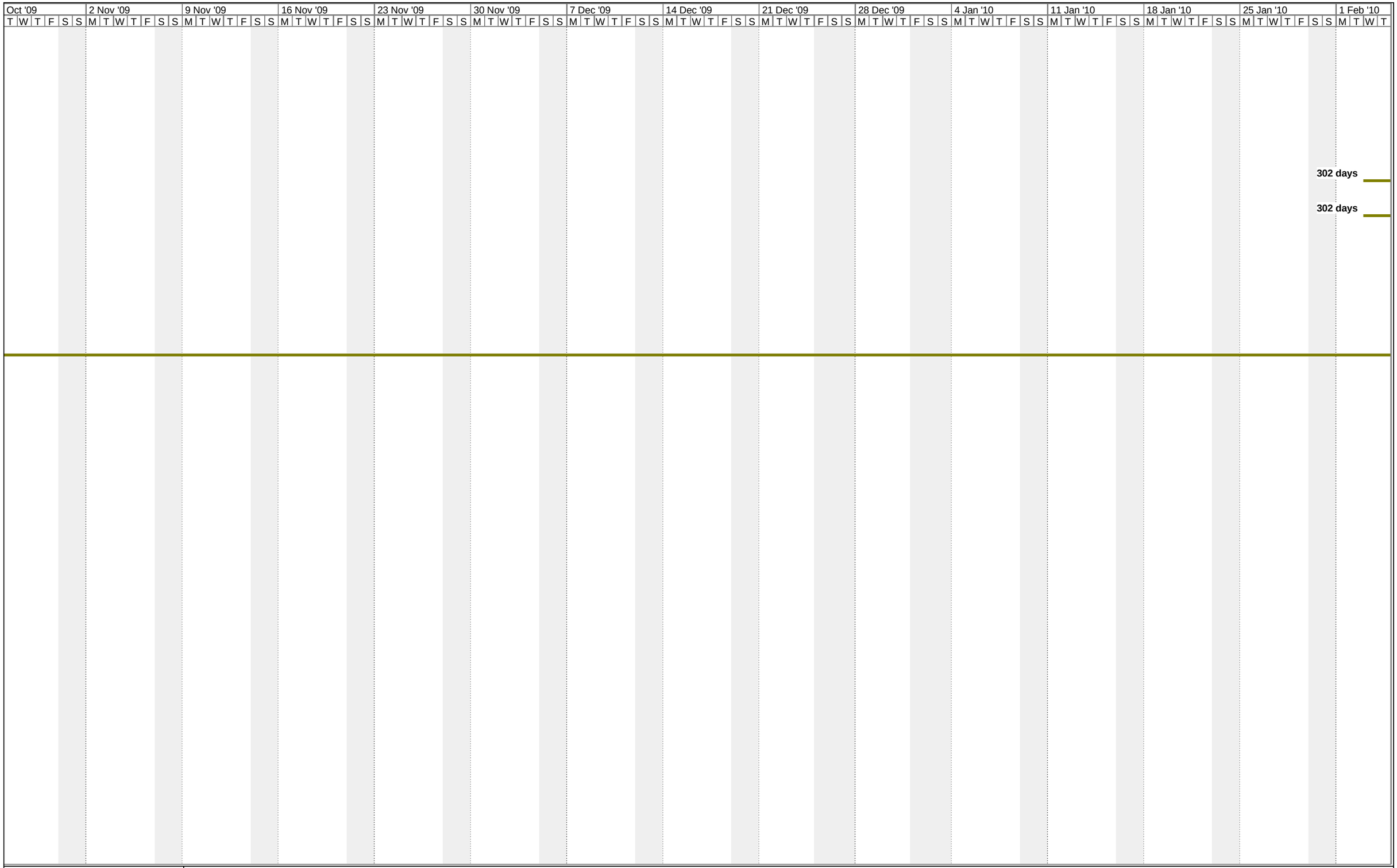

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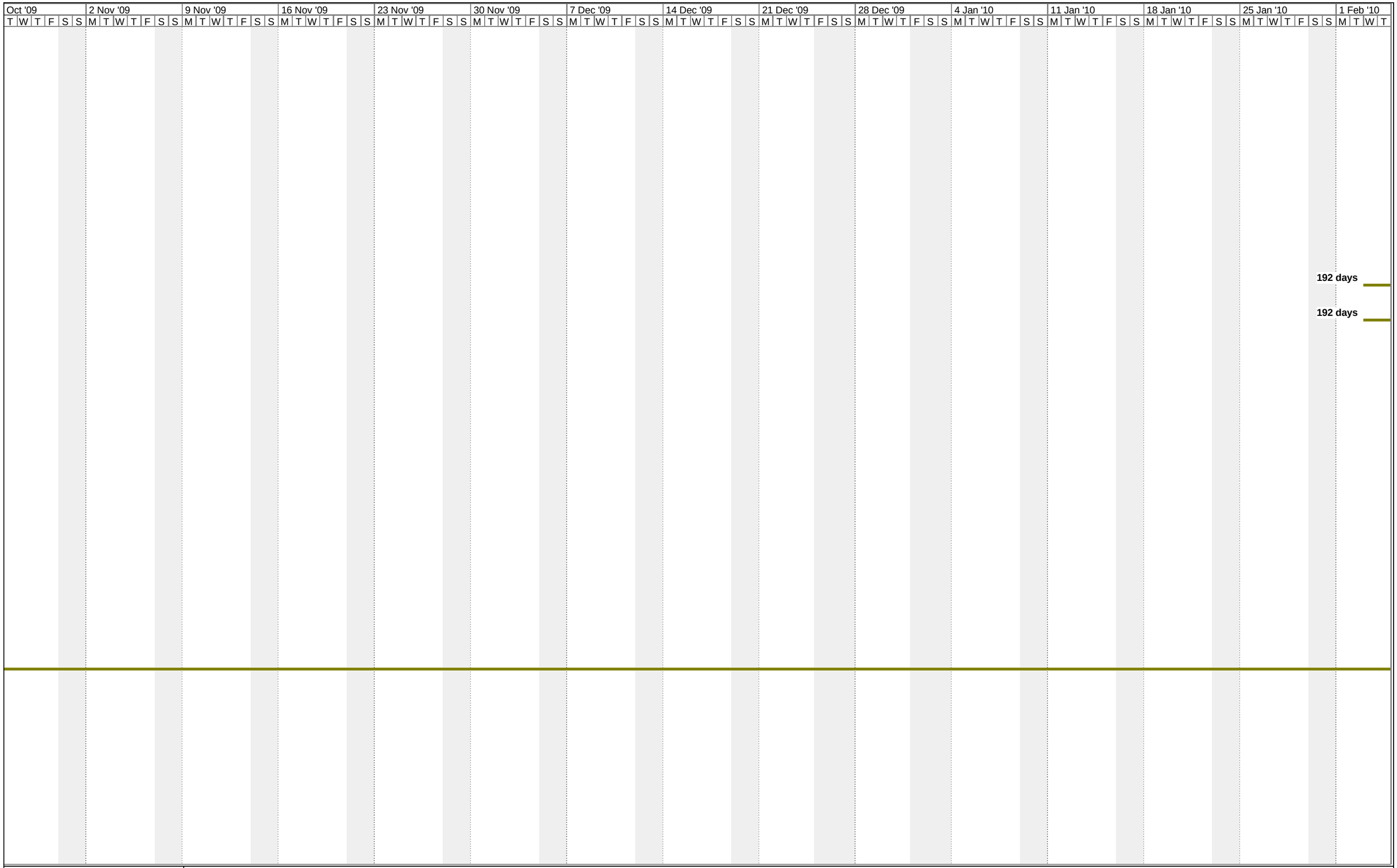

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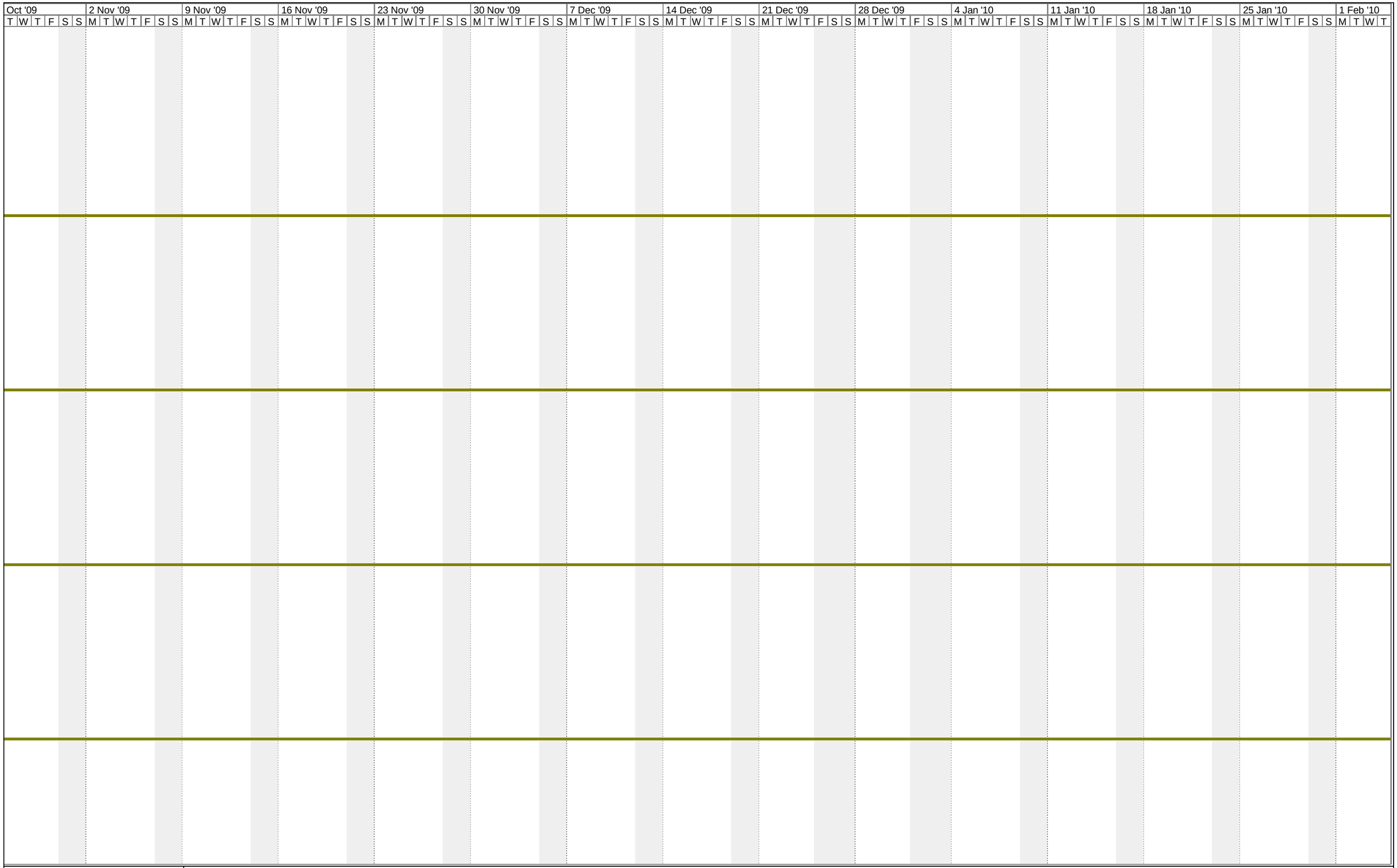

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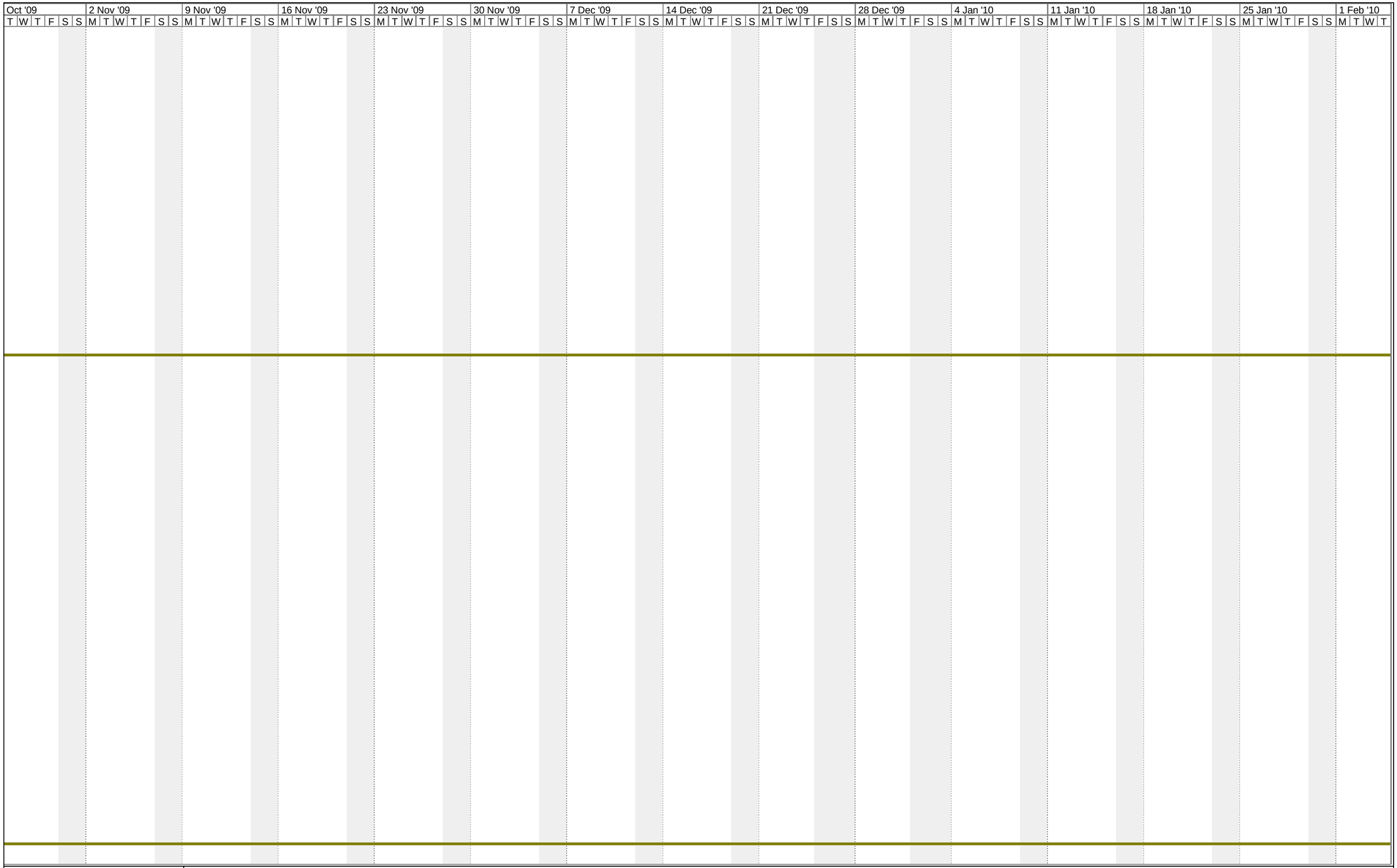

Project: ITSM Application Operational I
Date: Thu 5/01/12

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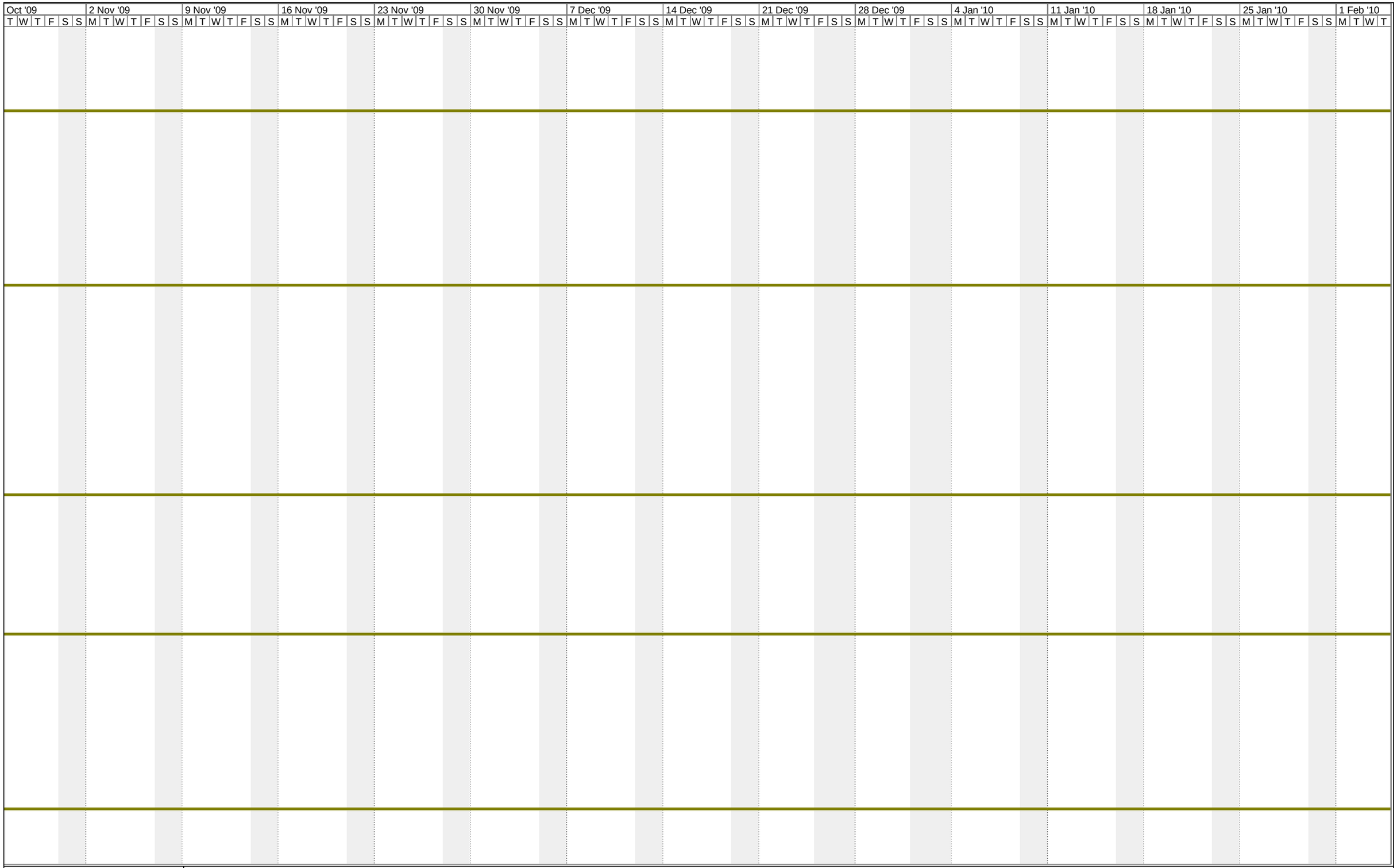

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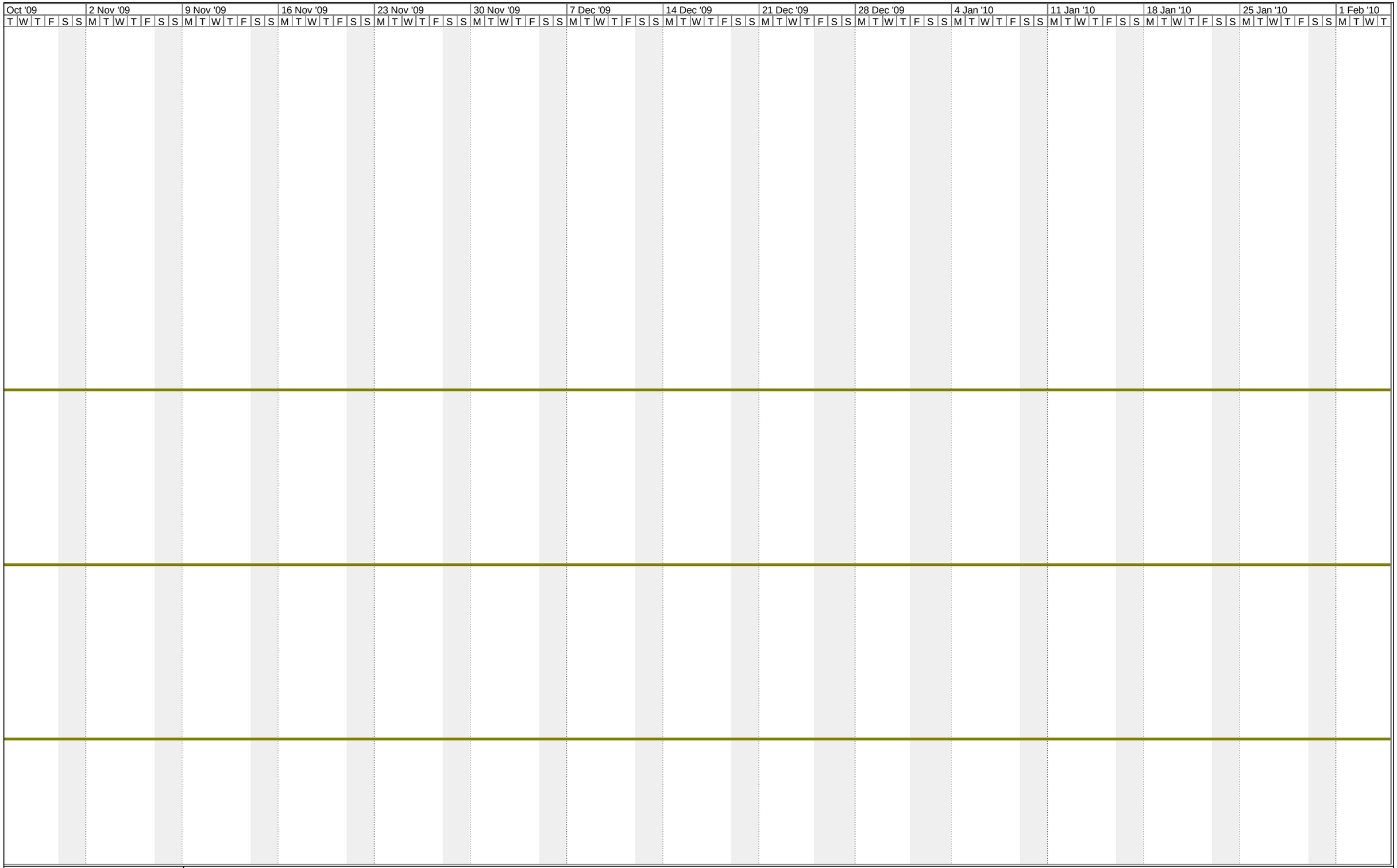

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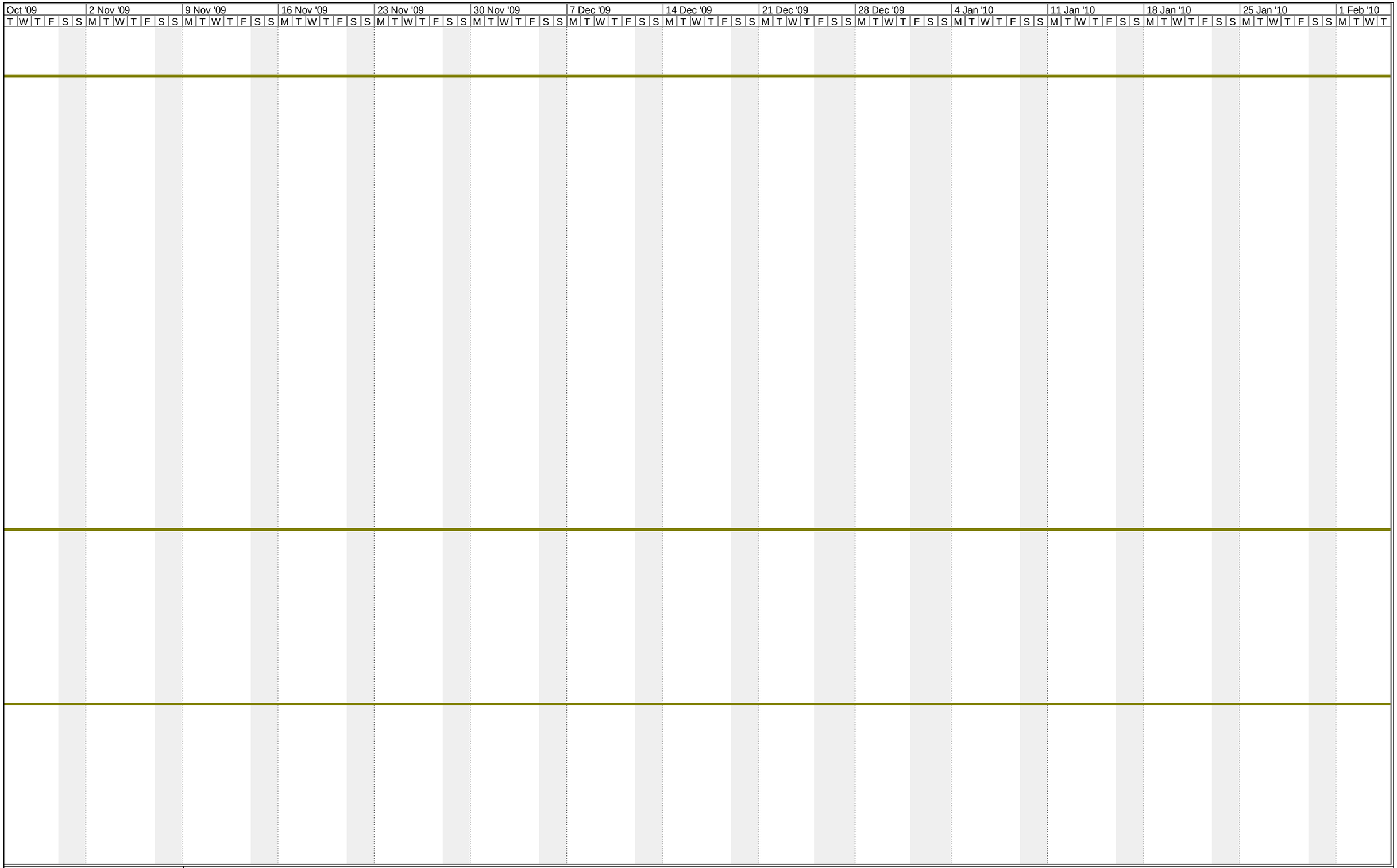

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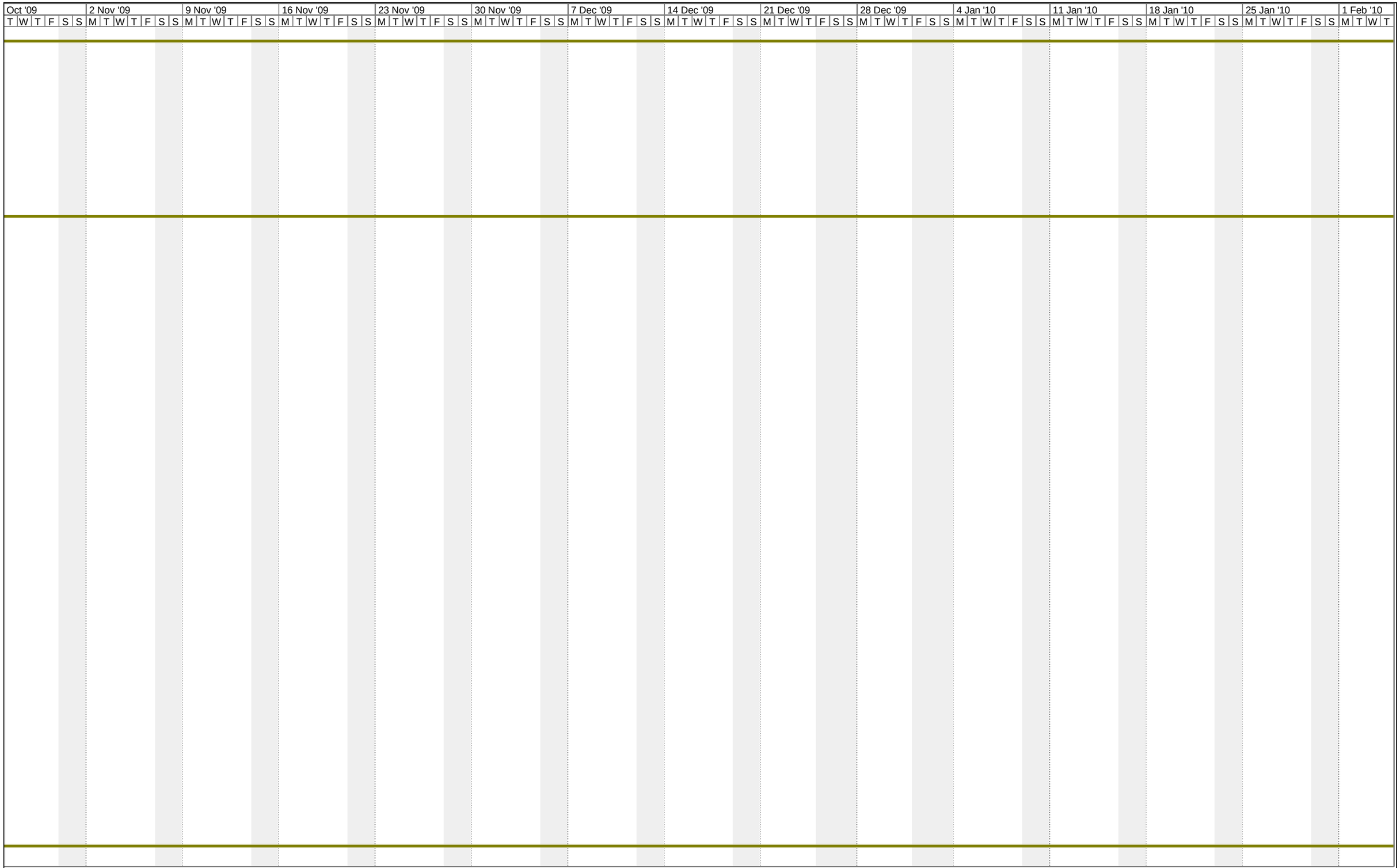

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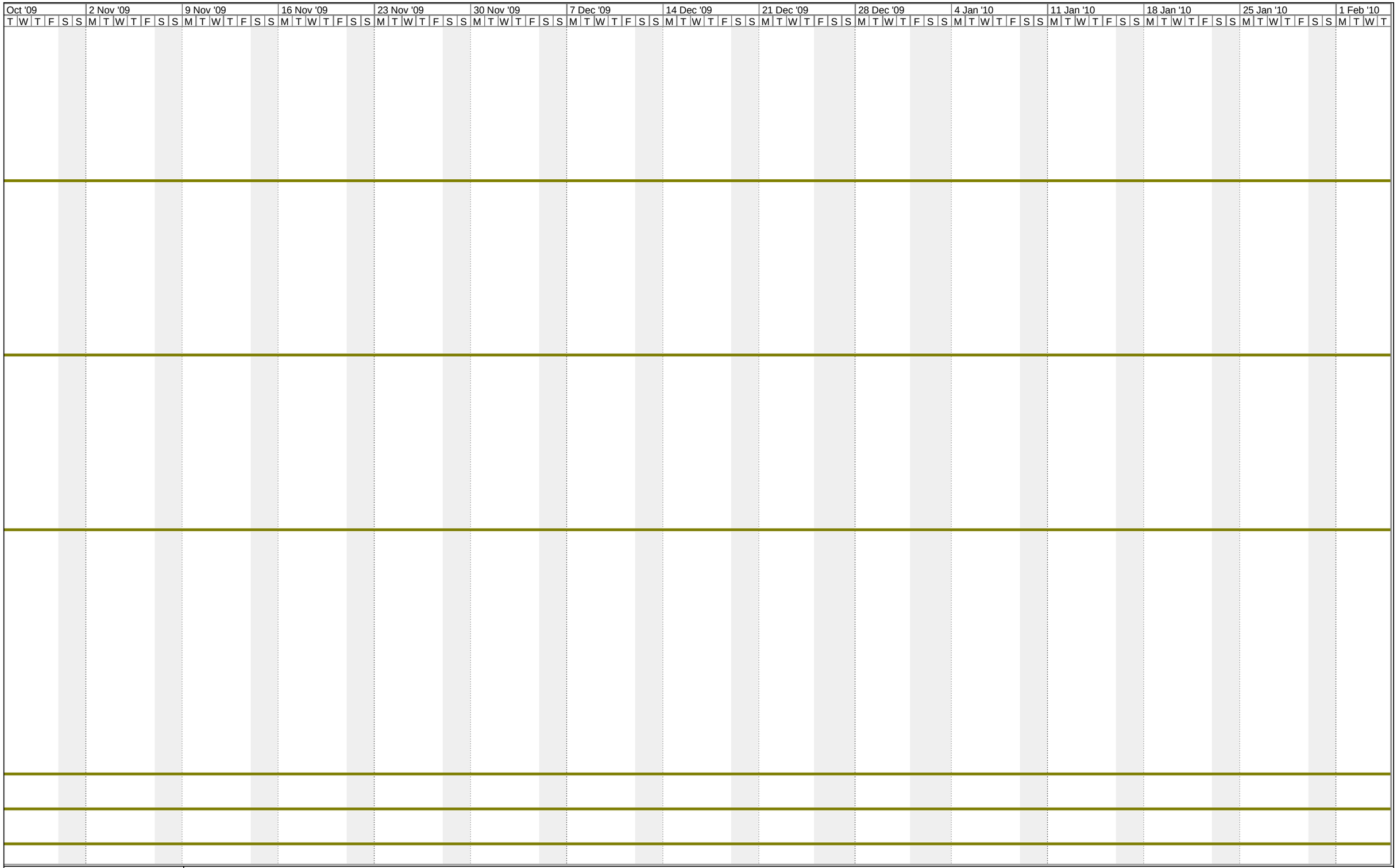

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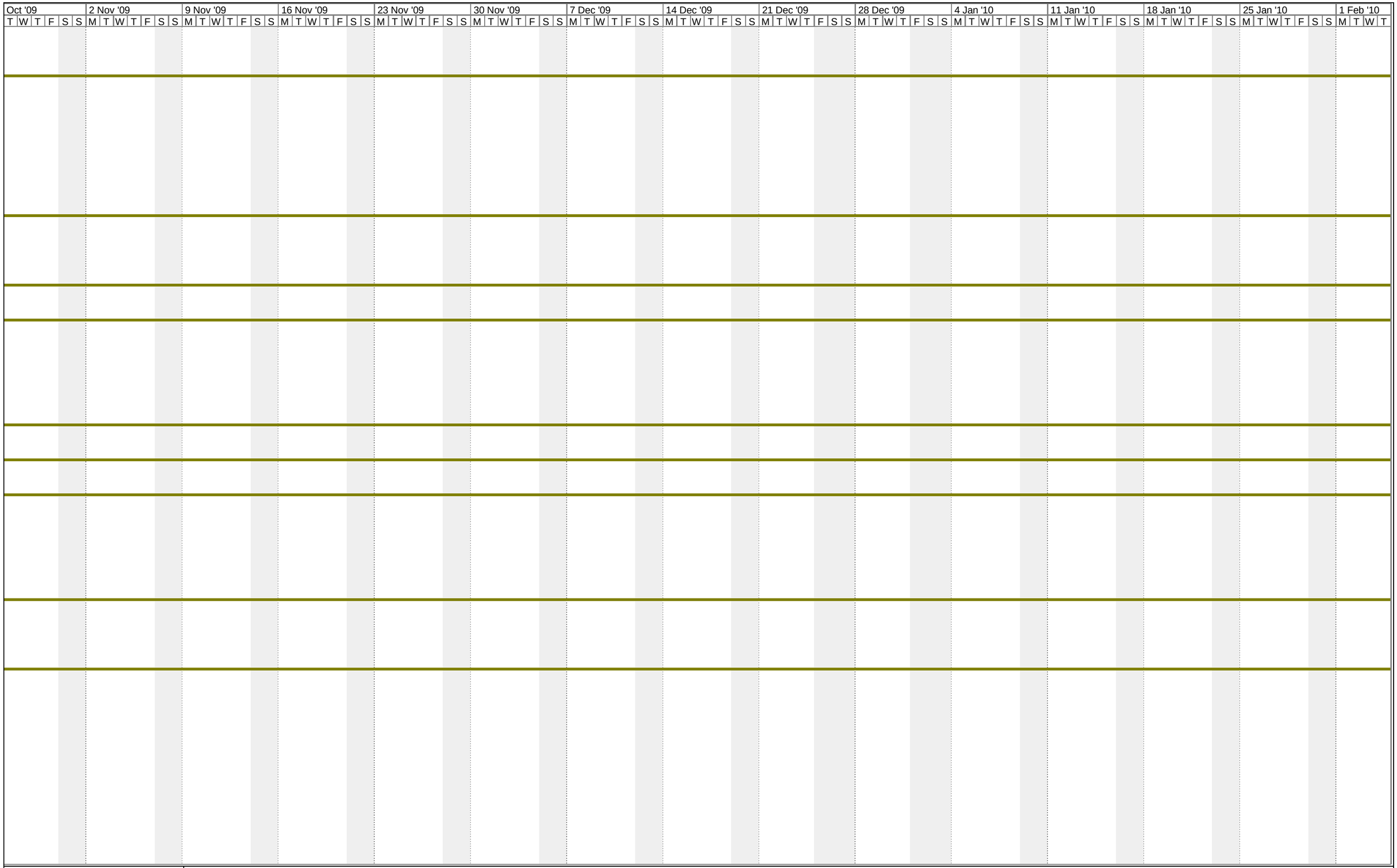

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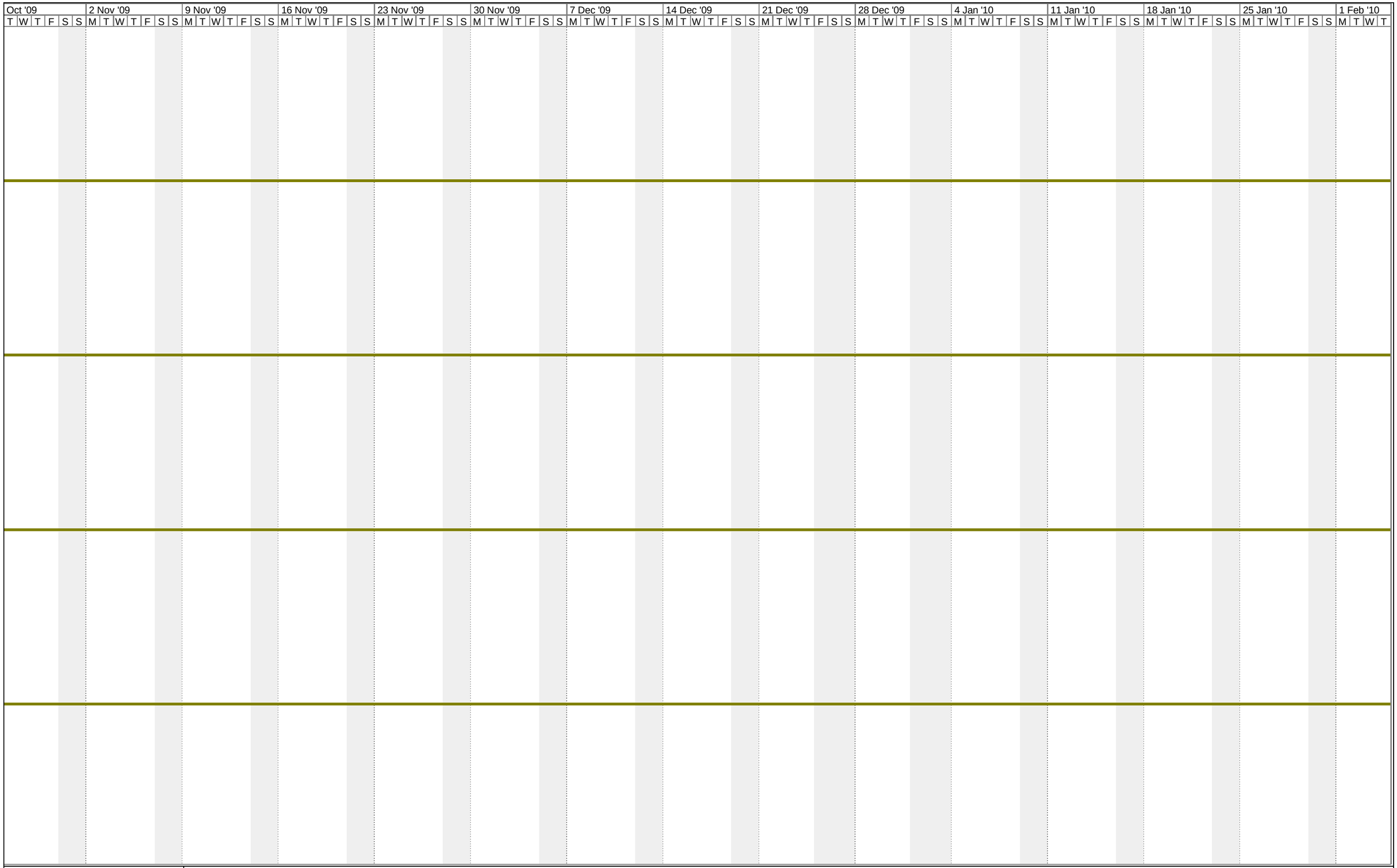

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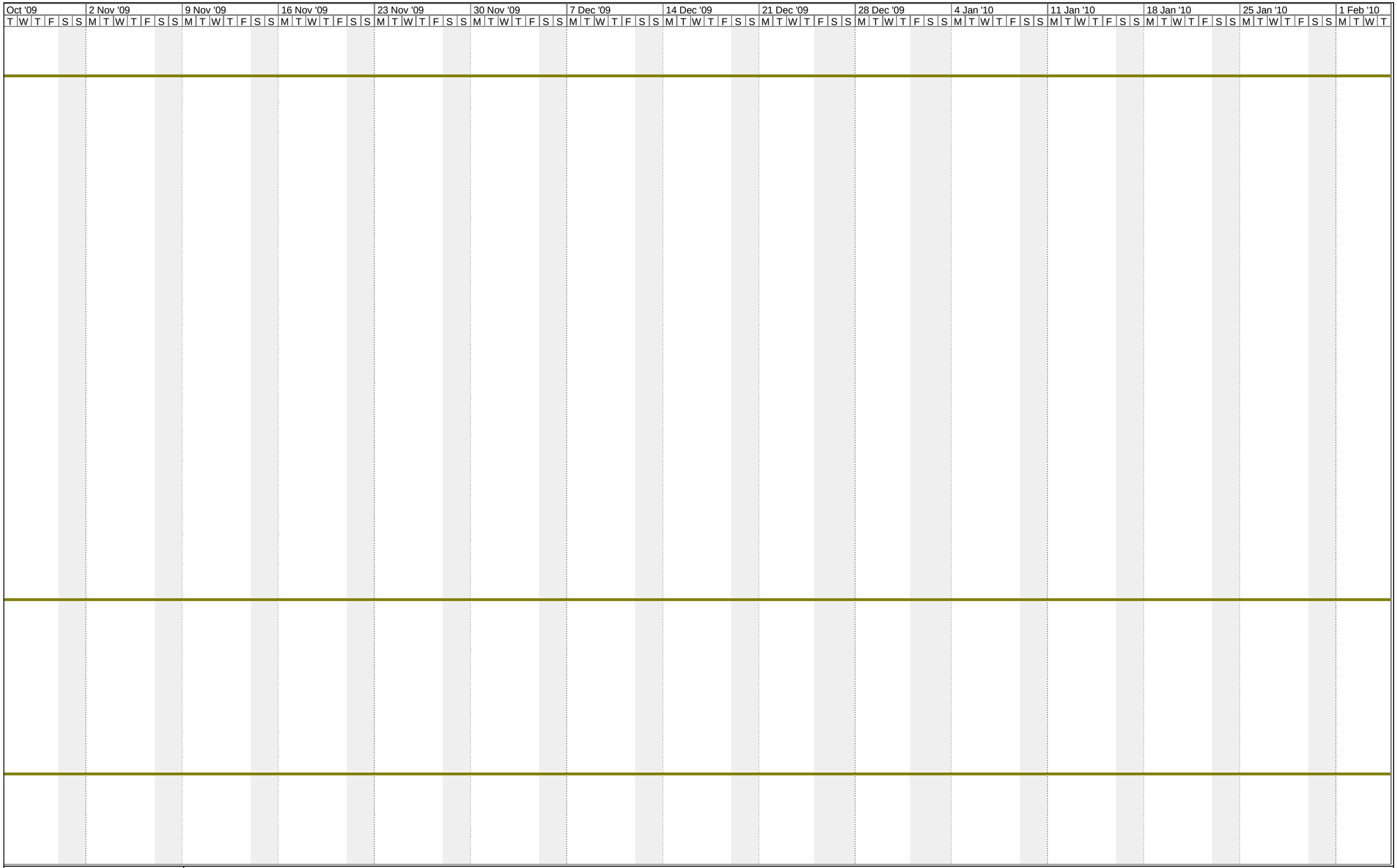

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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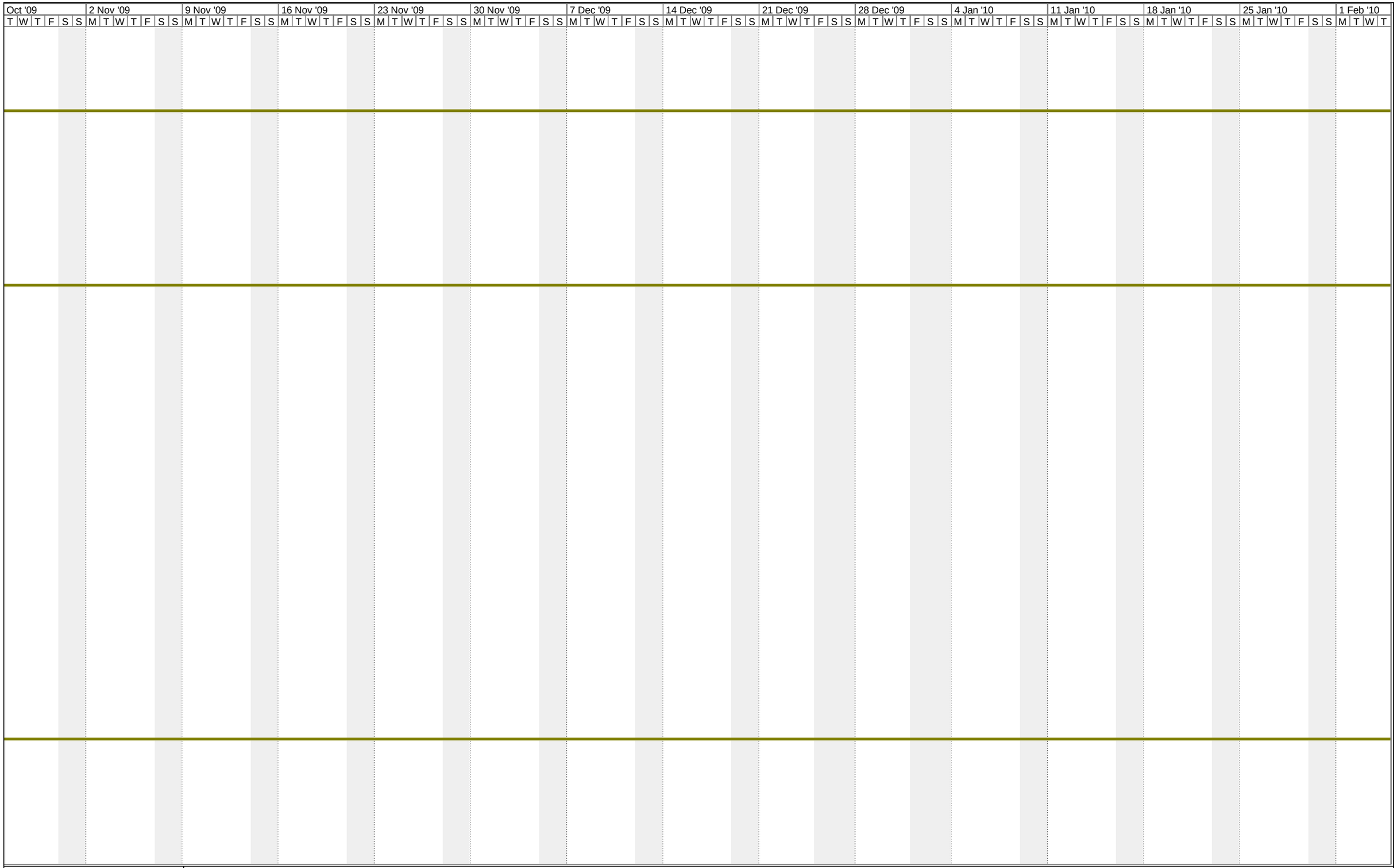

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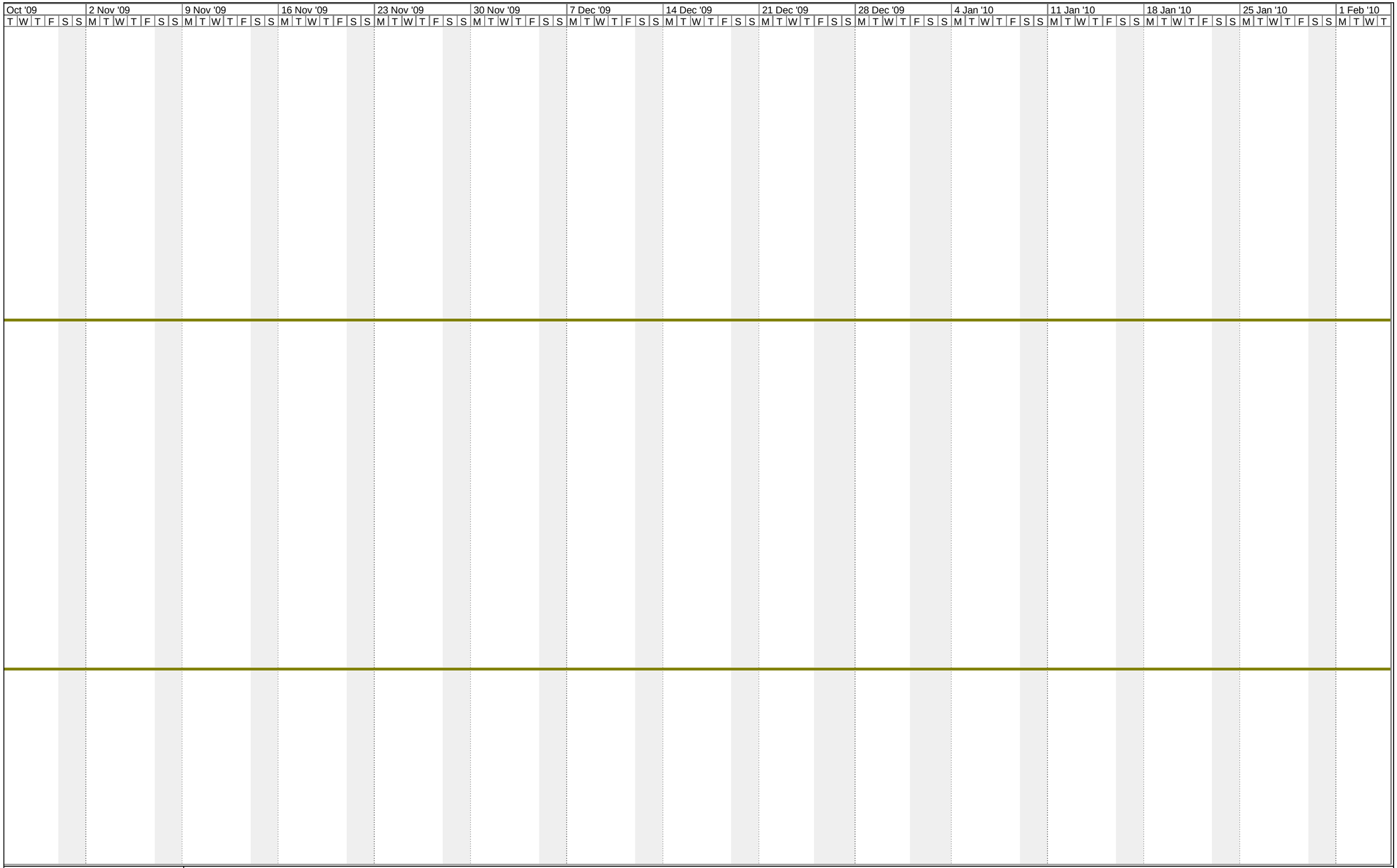

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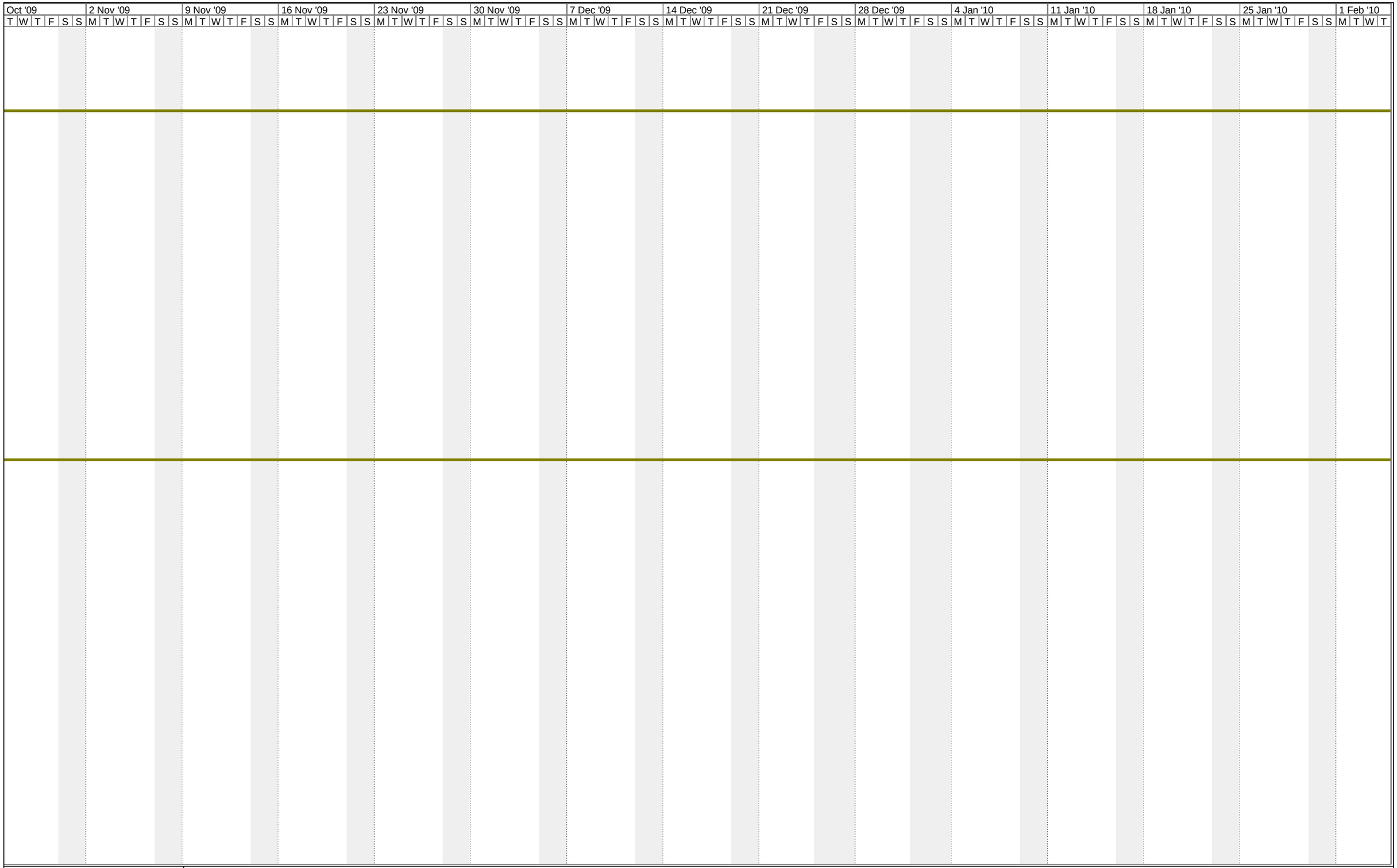

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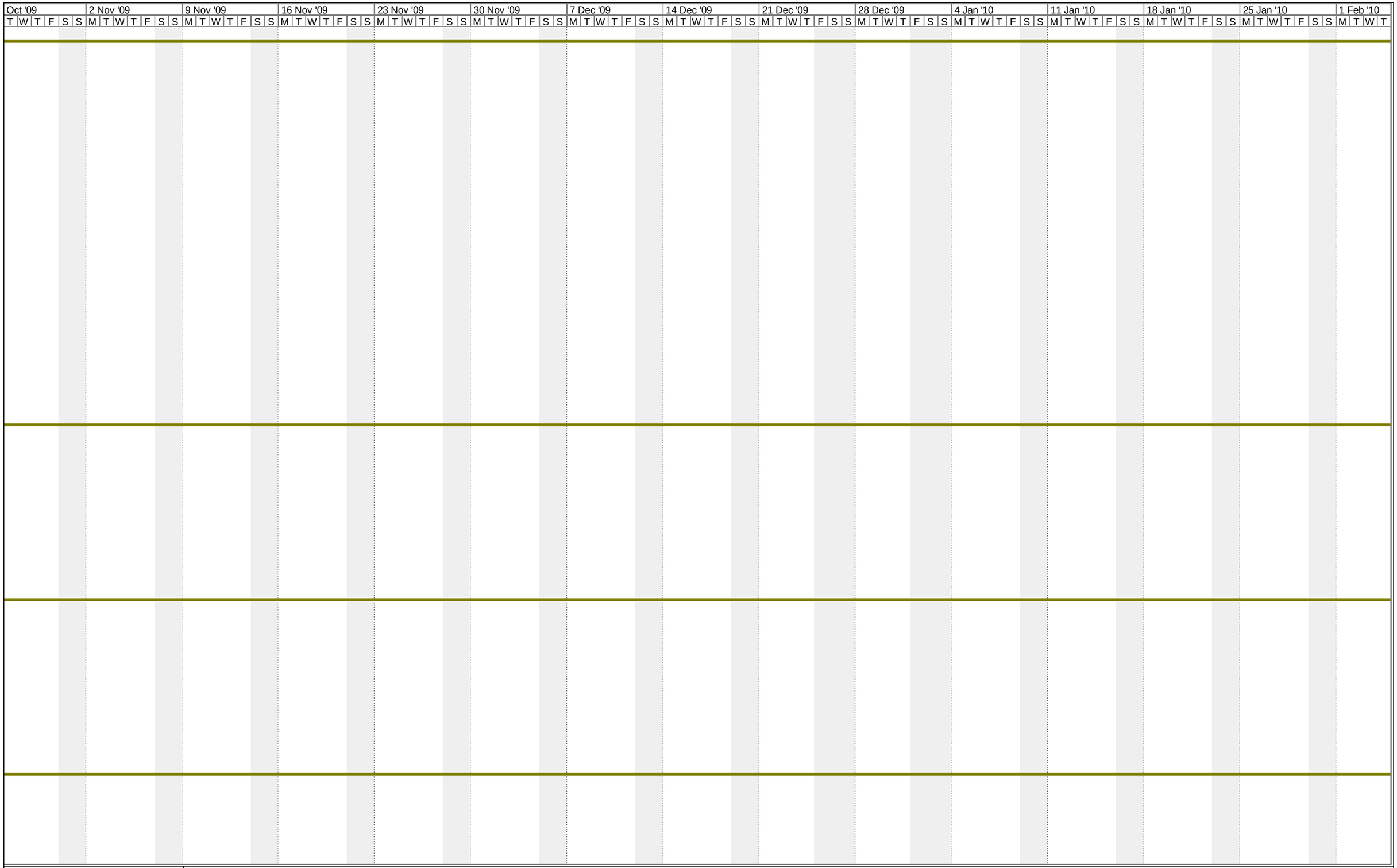

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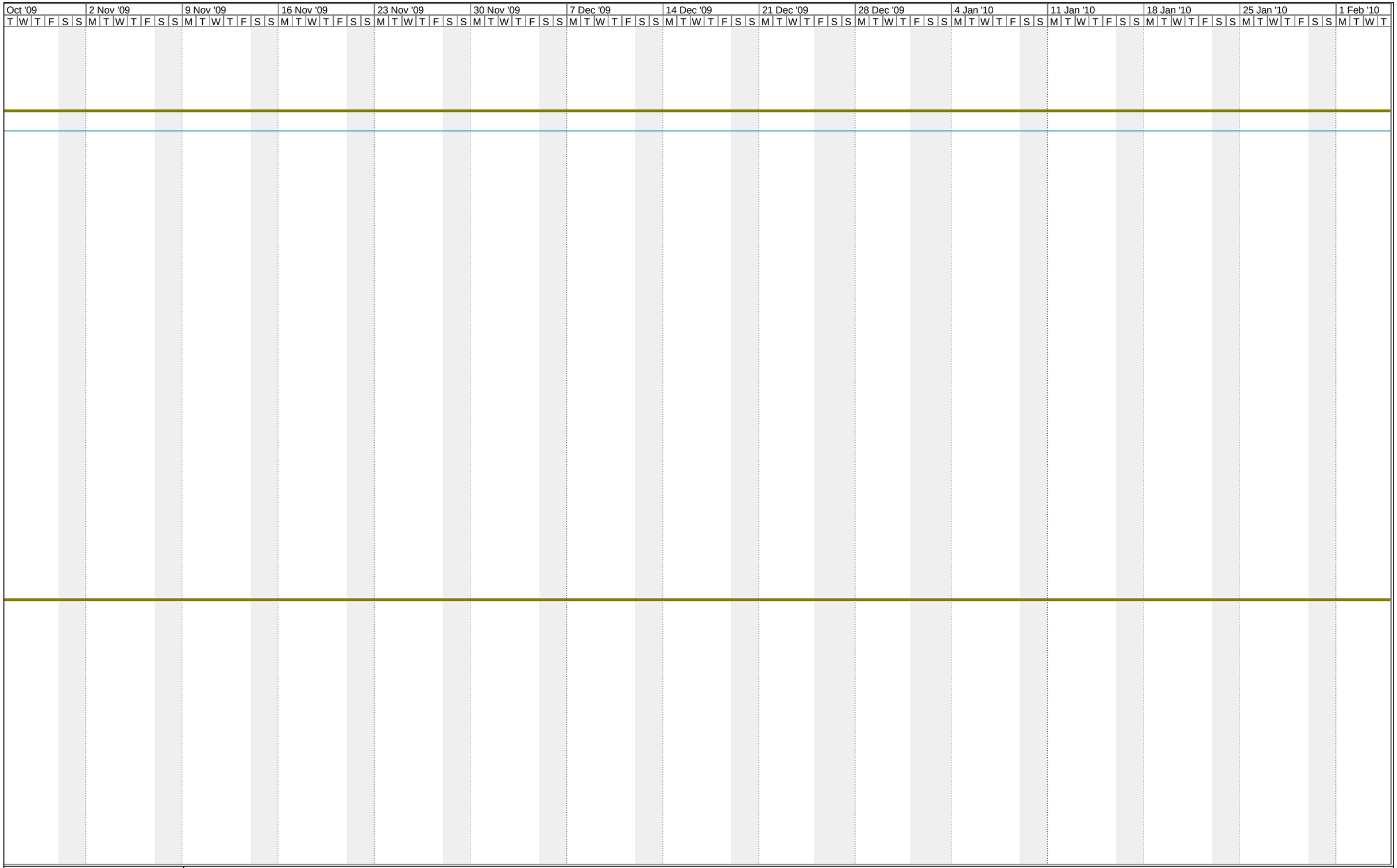

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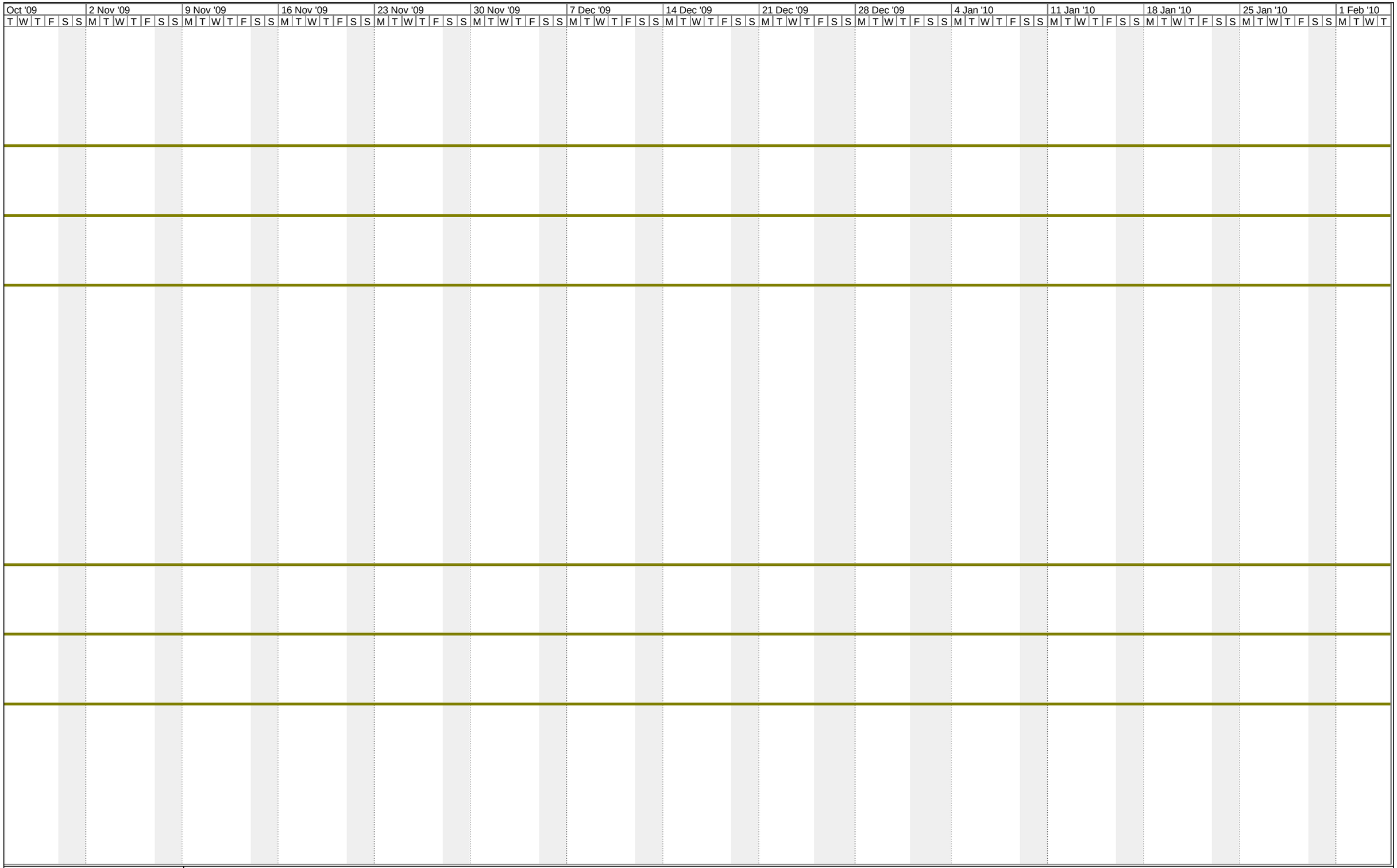

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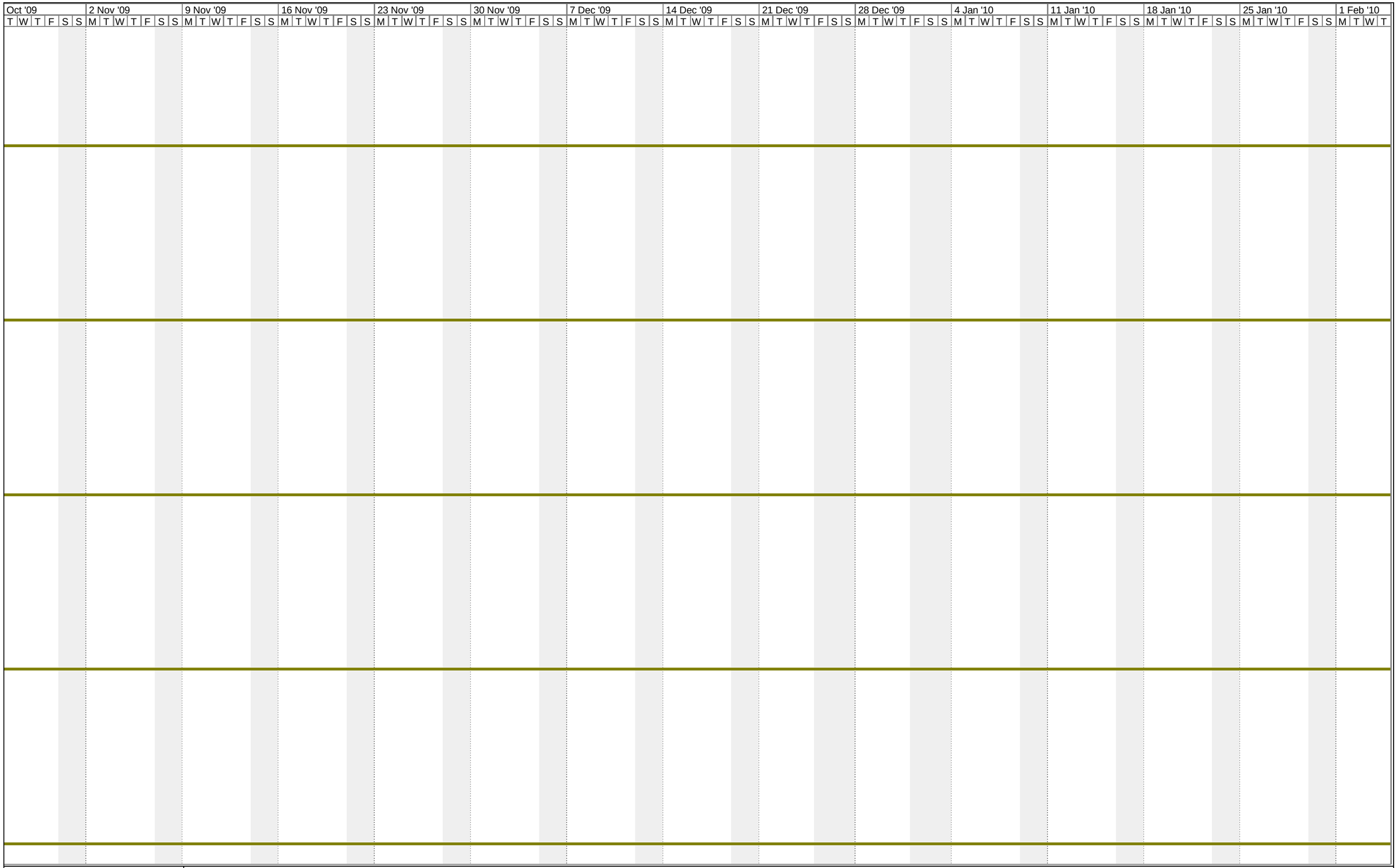

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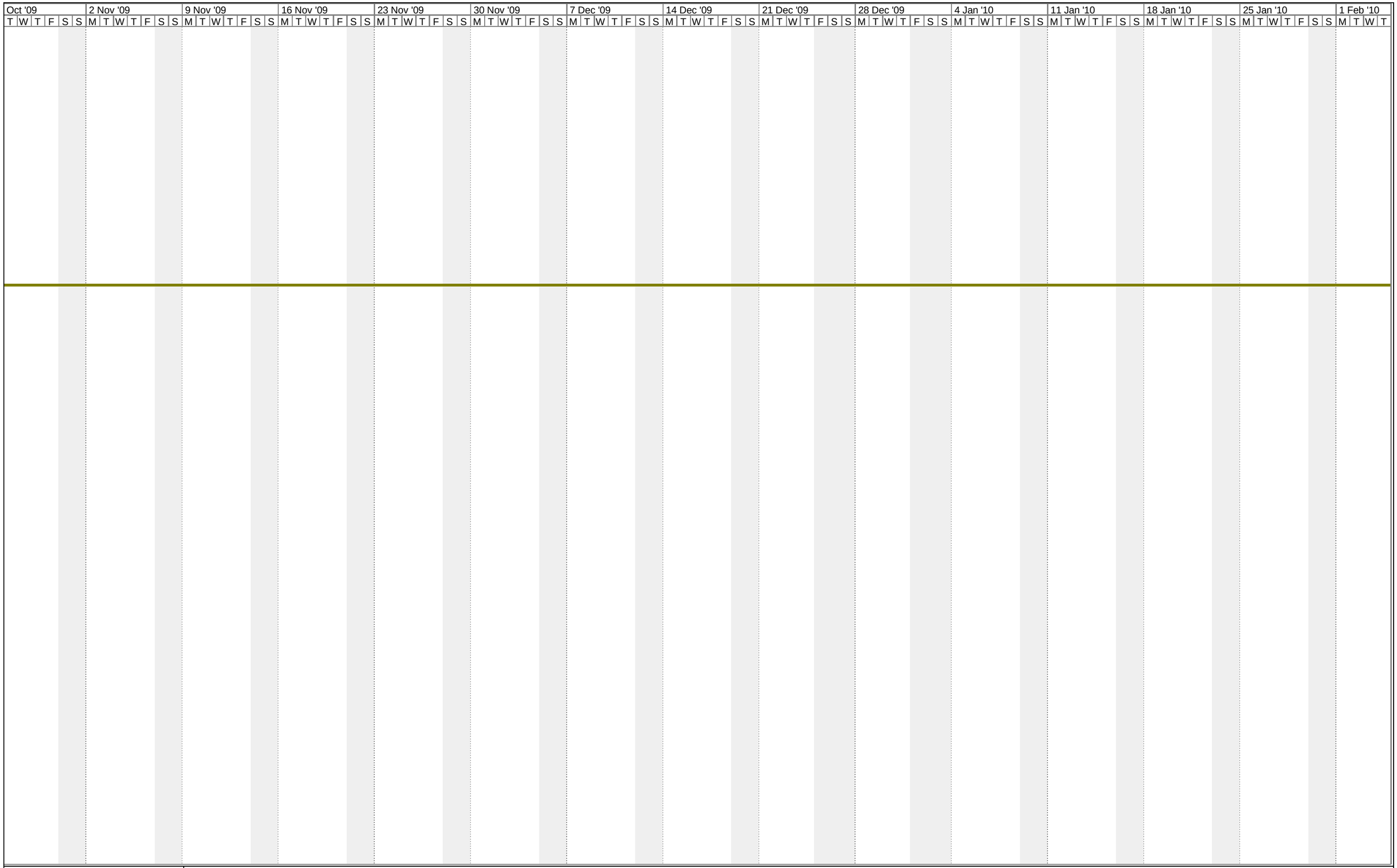

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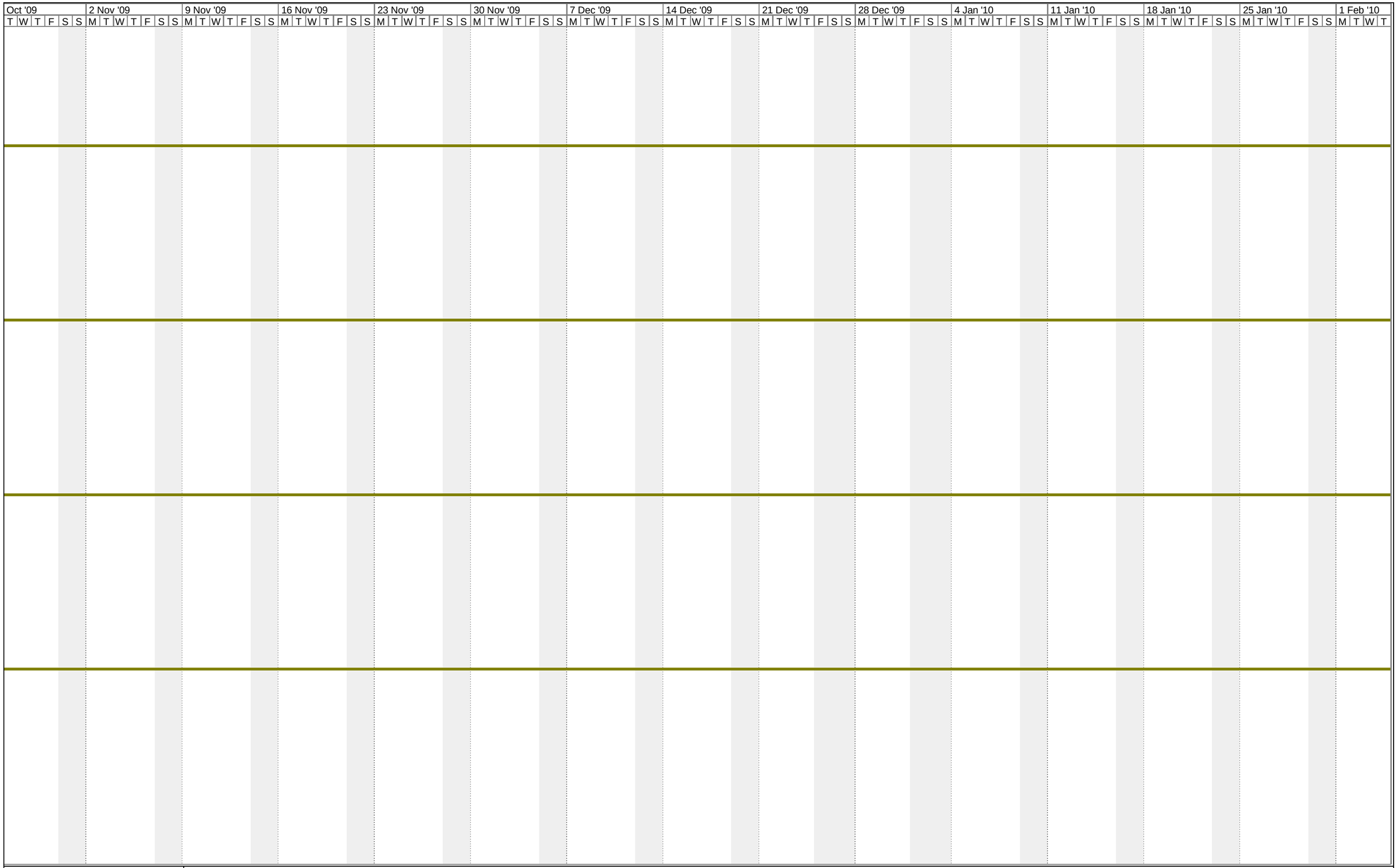

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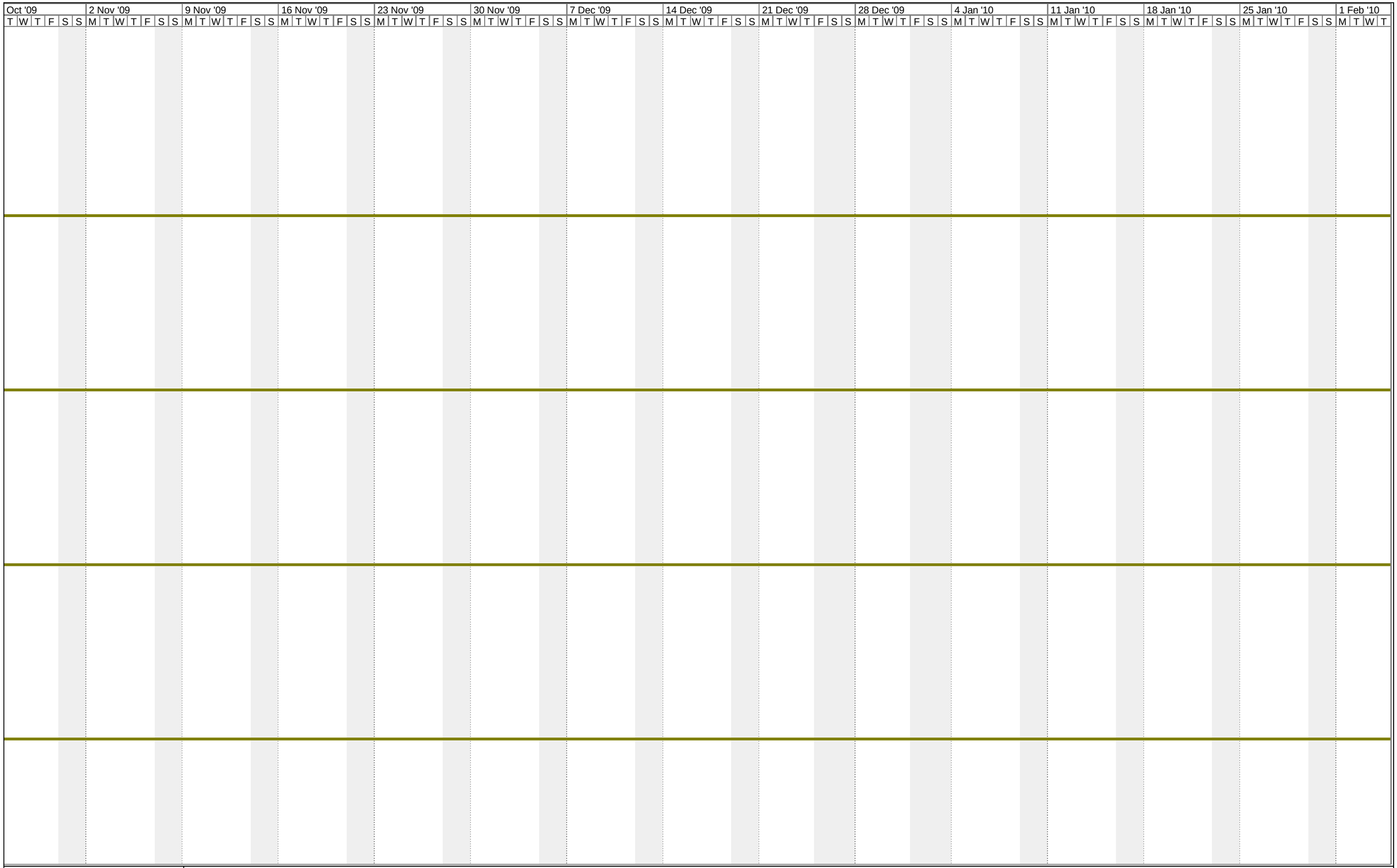

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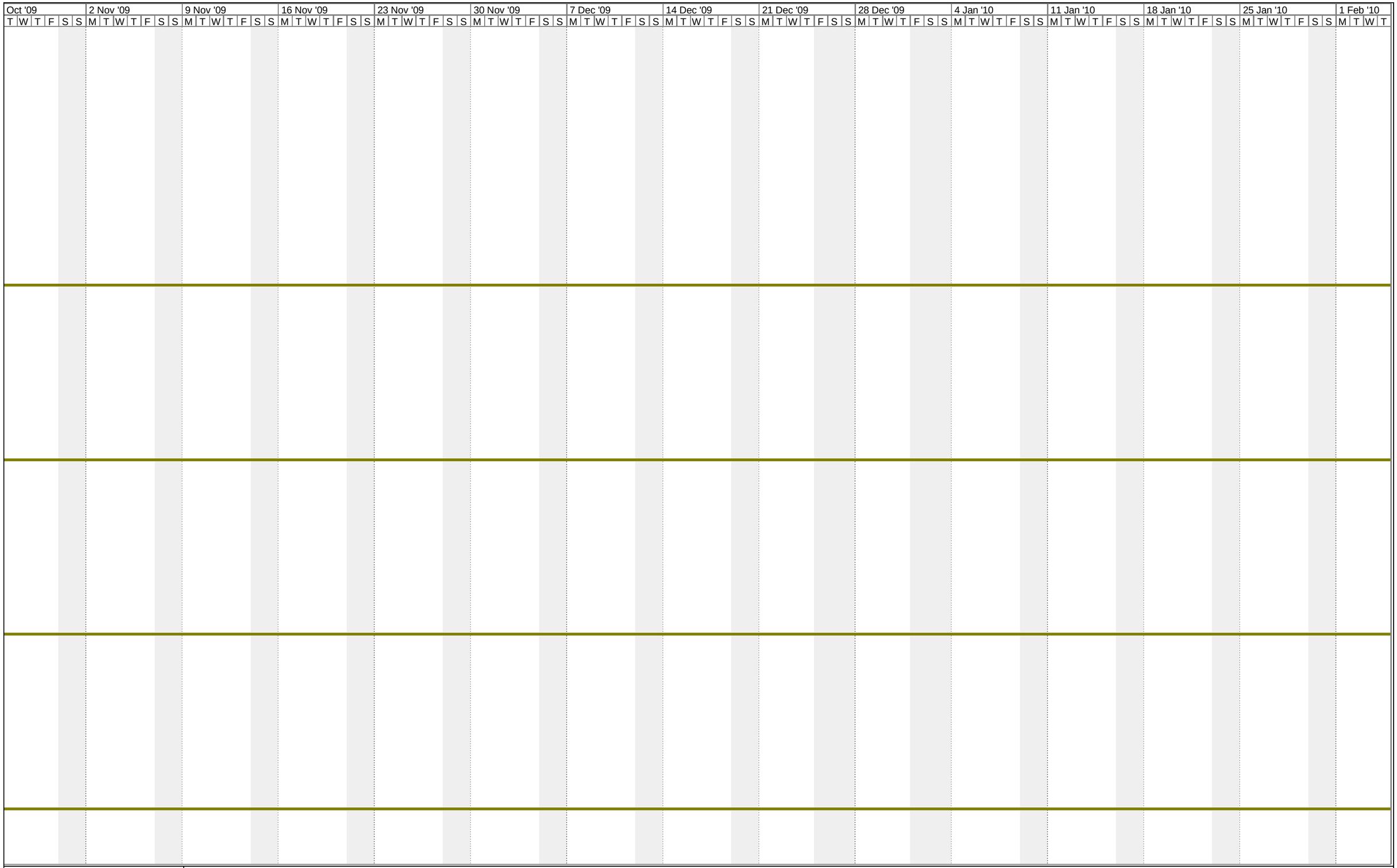

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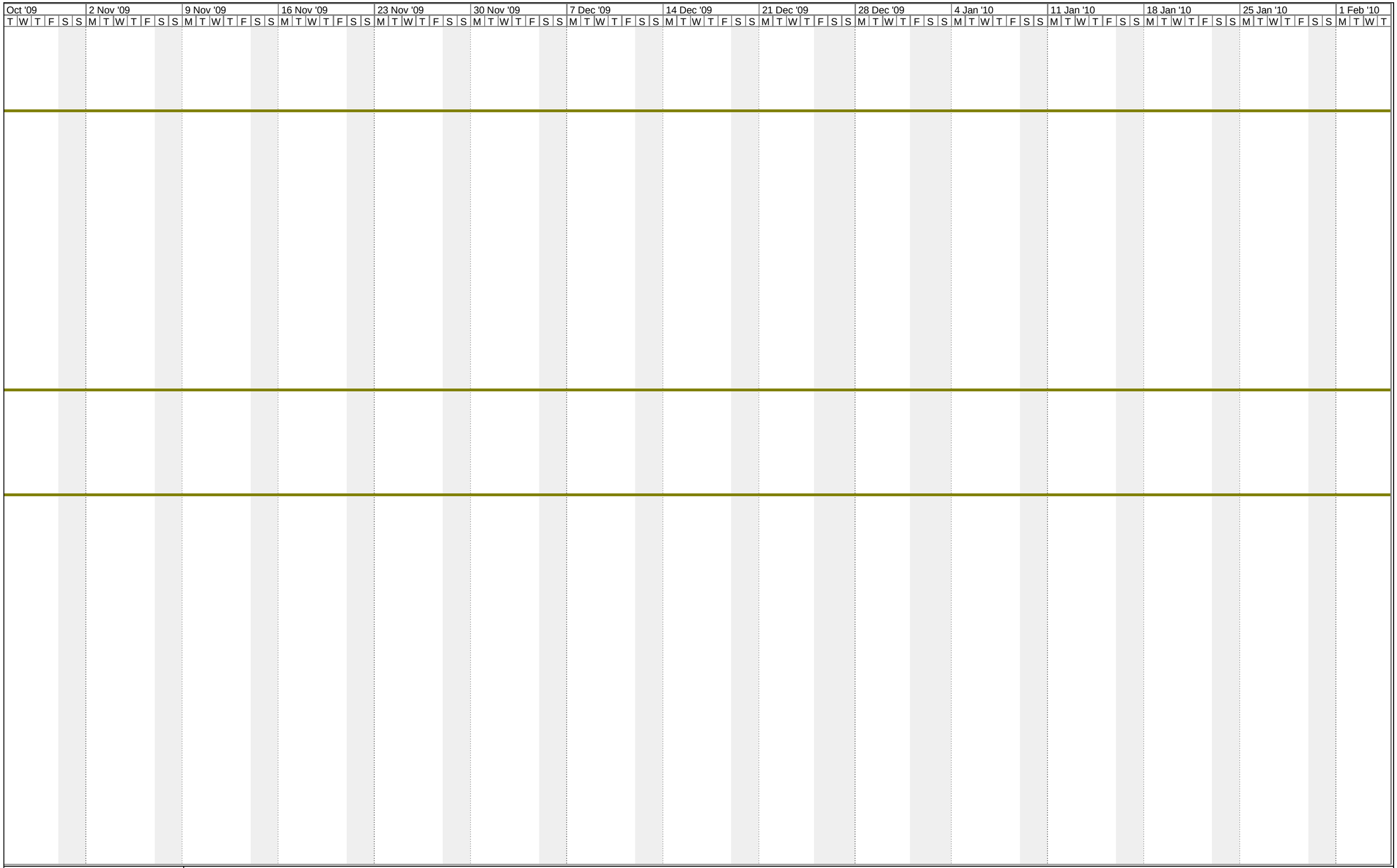

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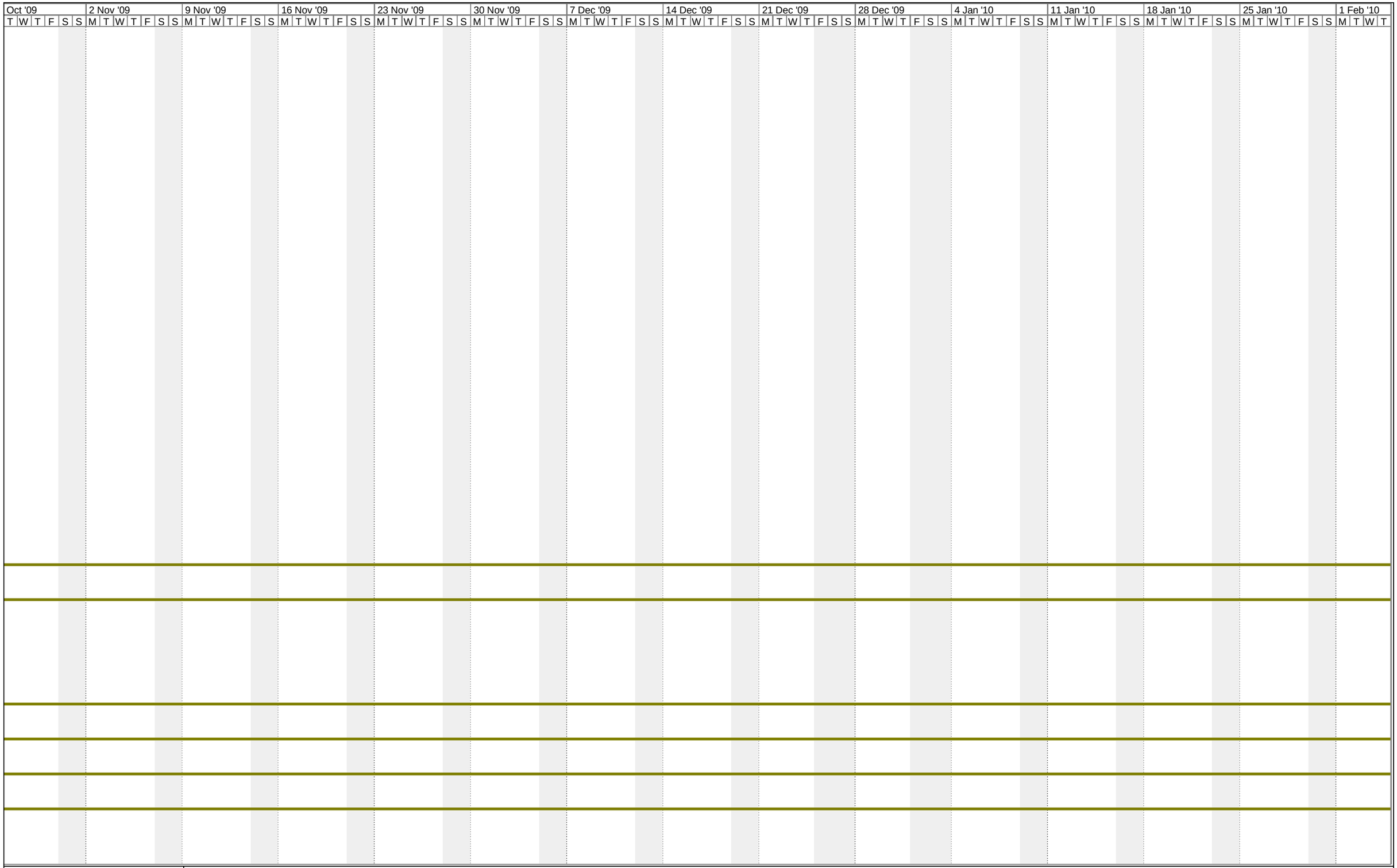

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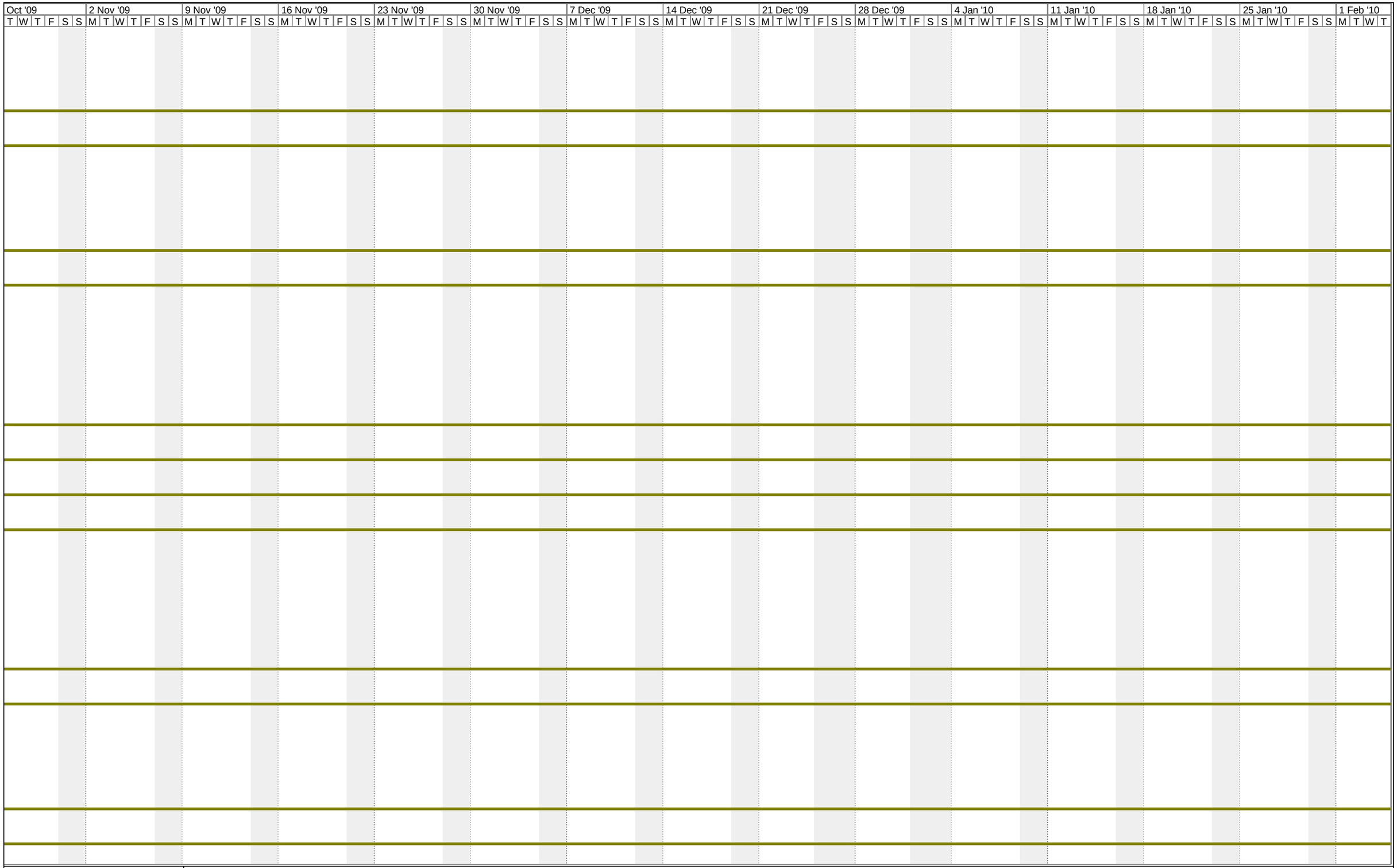

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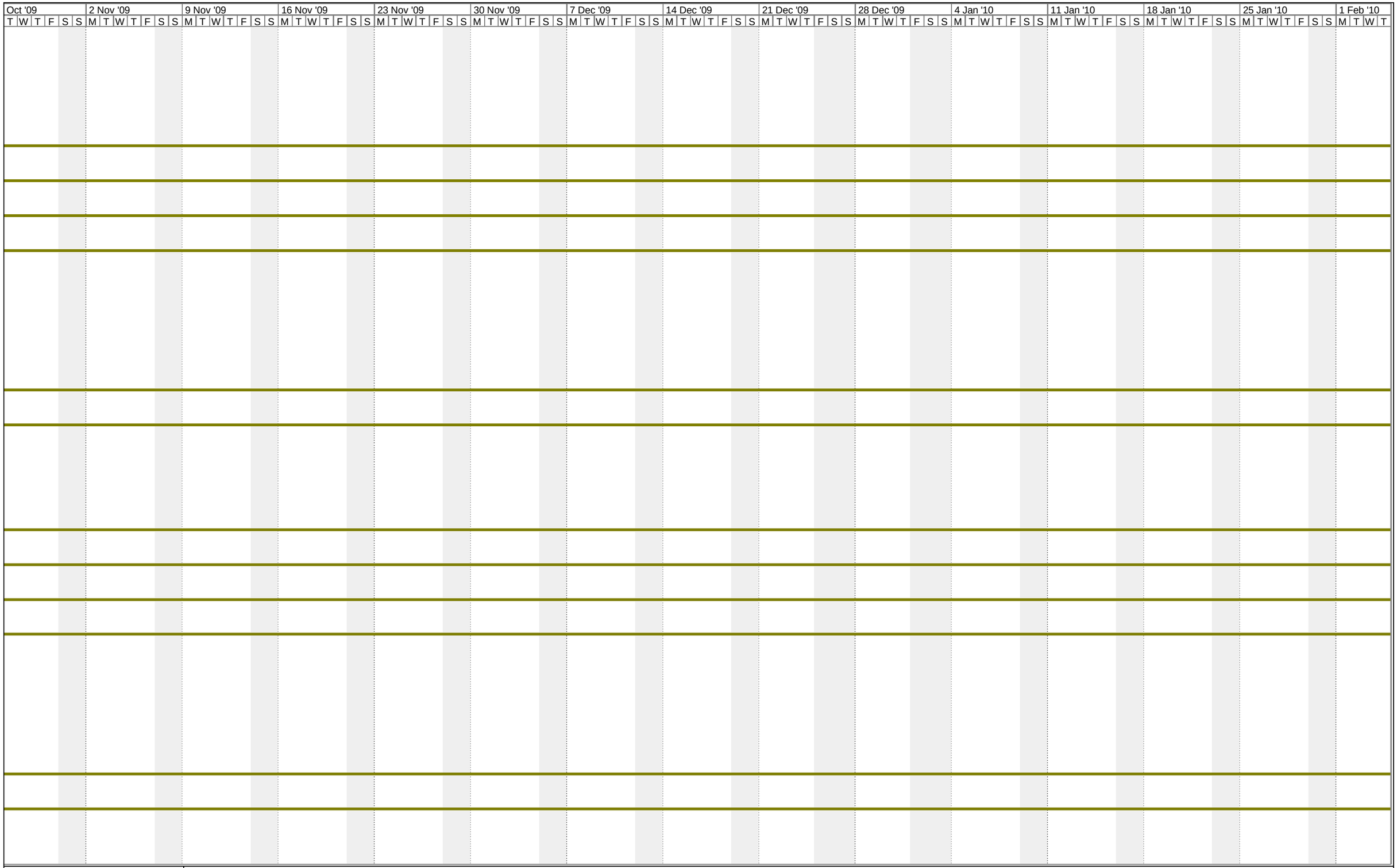

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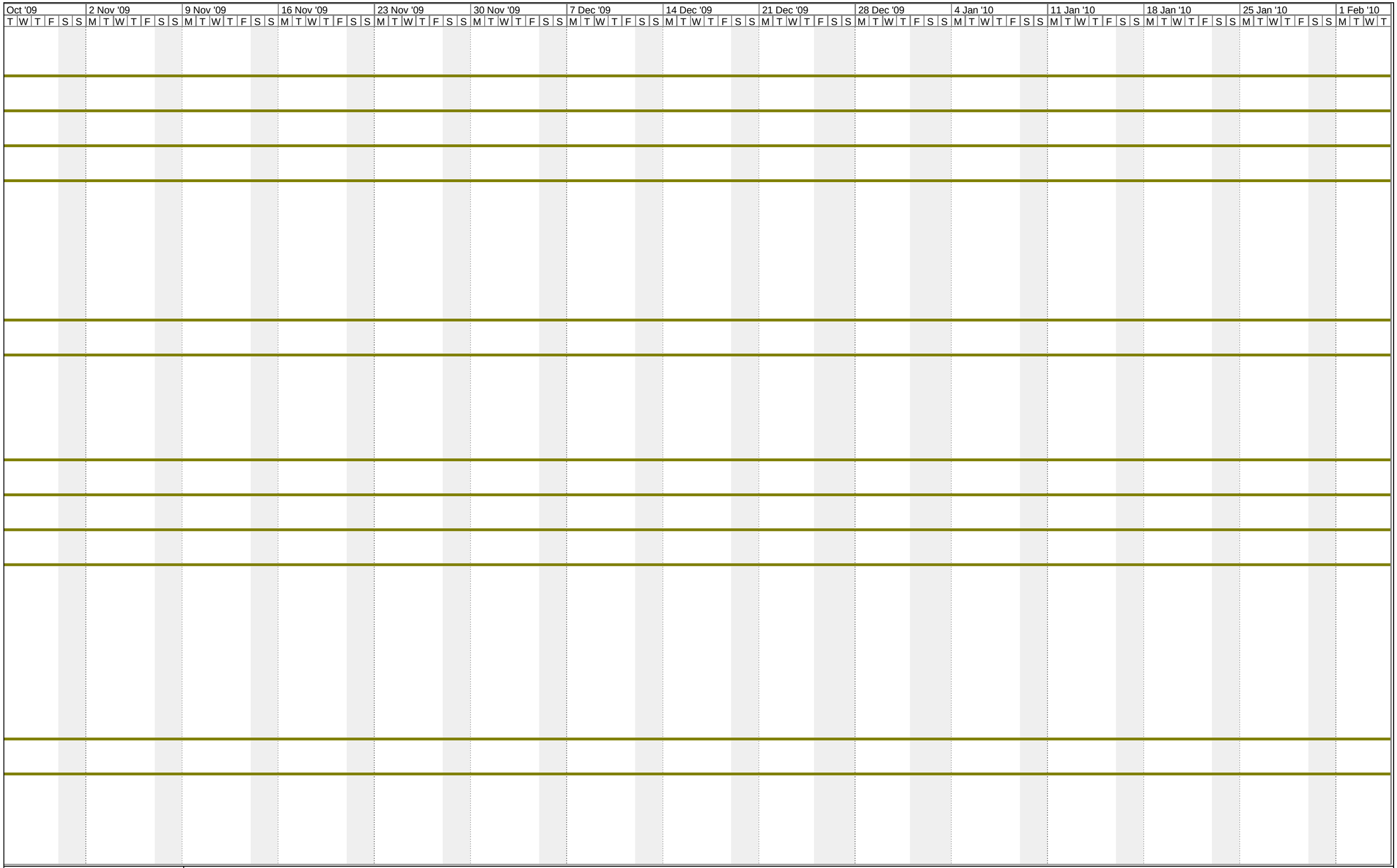

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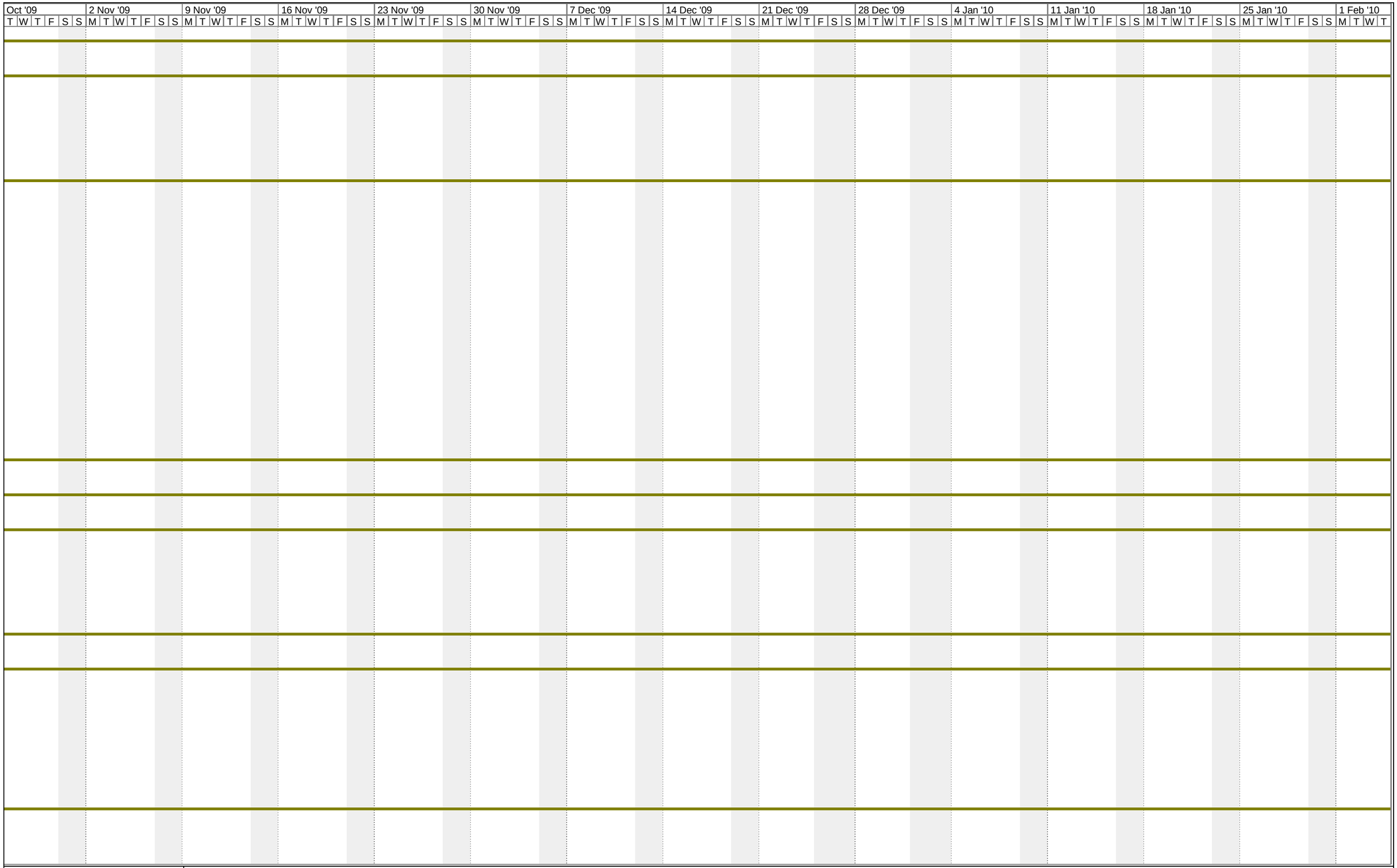

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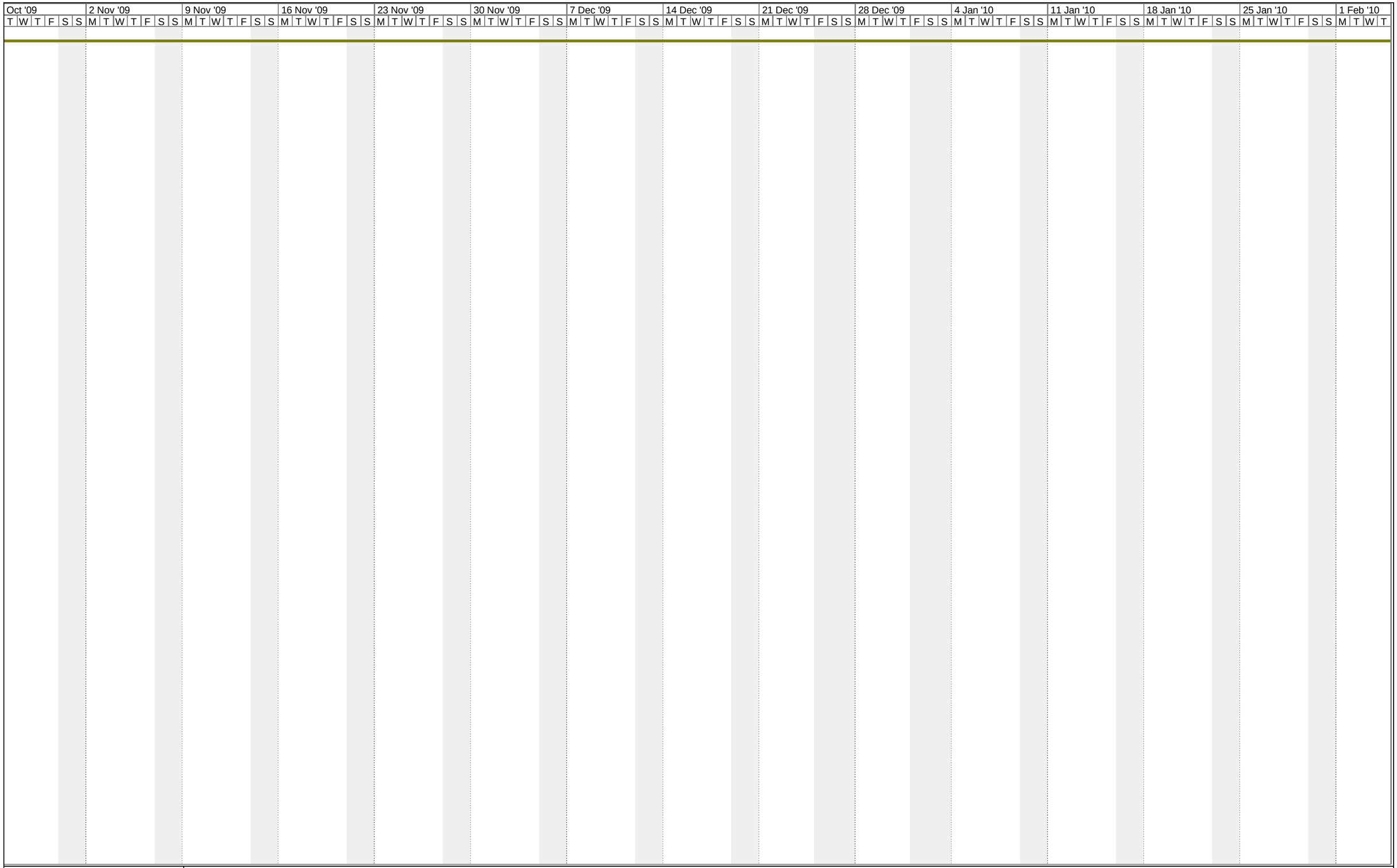

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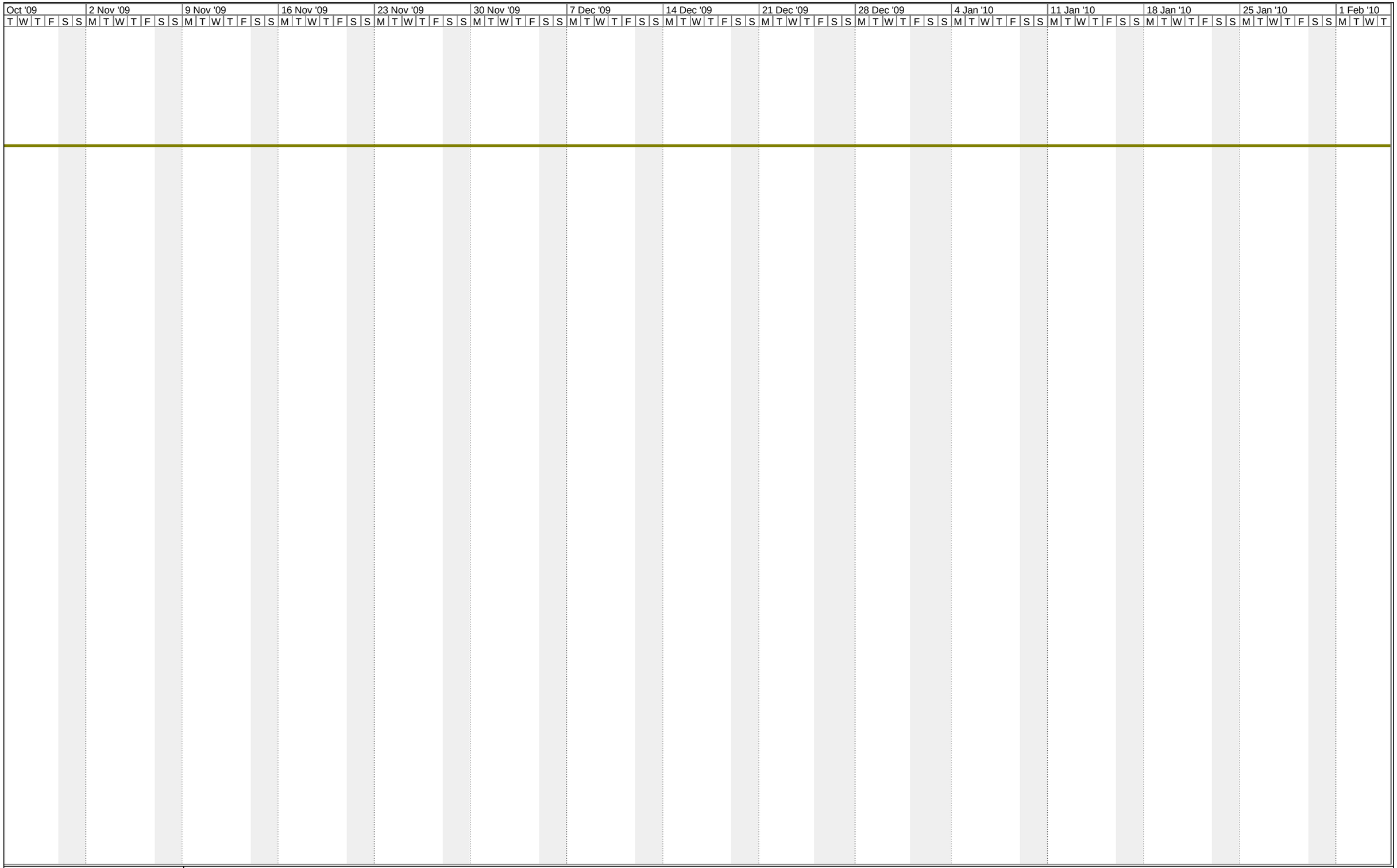

Project: ITSM Application Operational F
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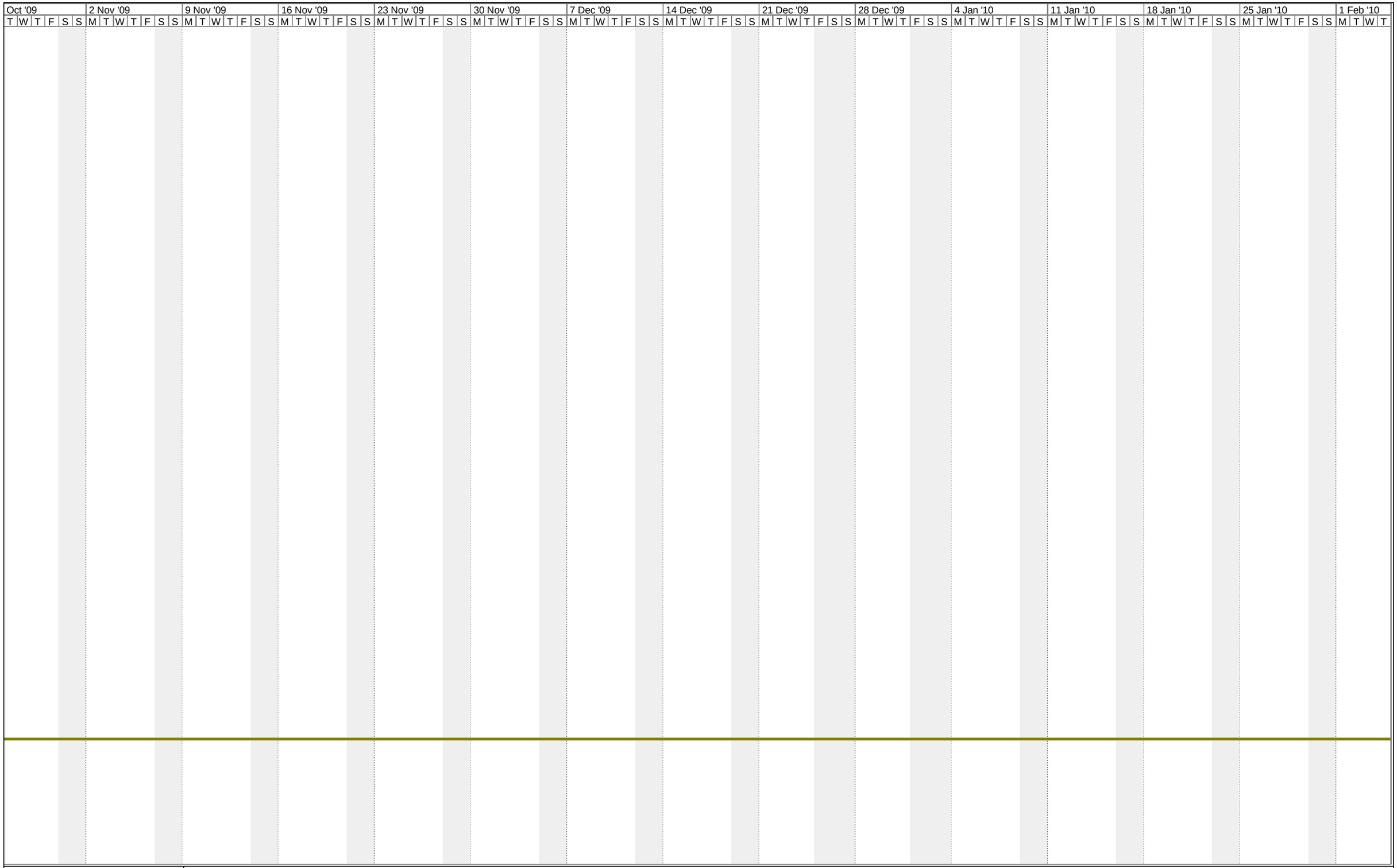

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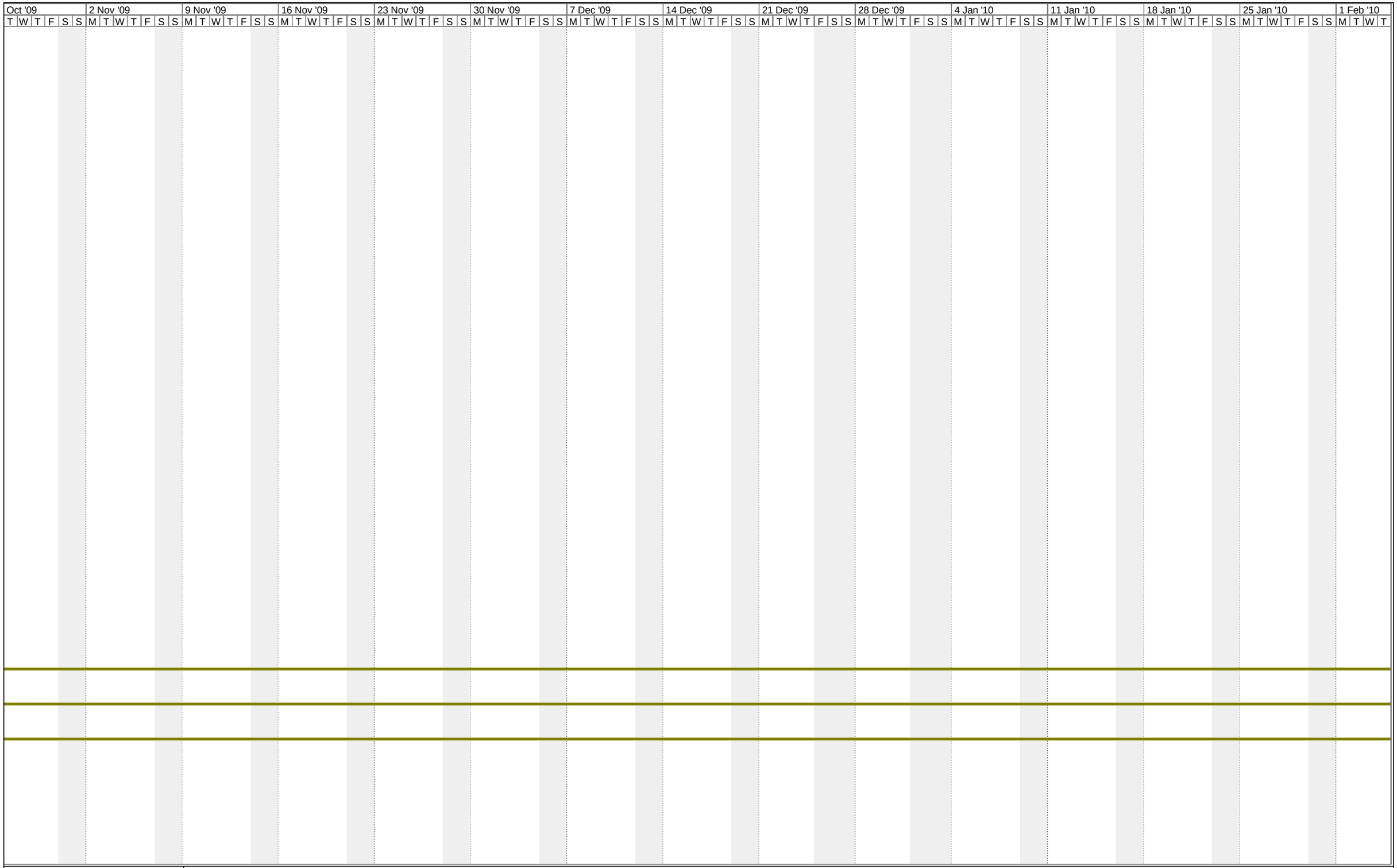

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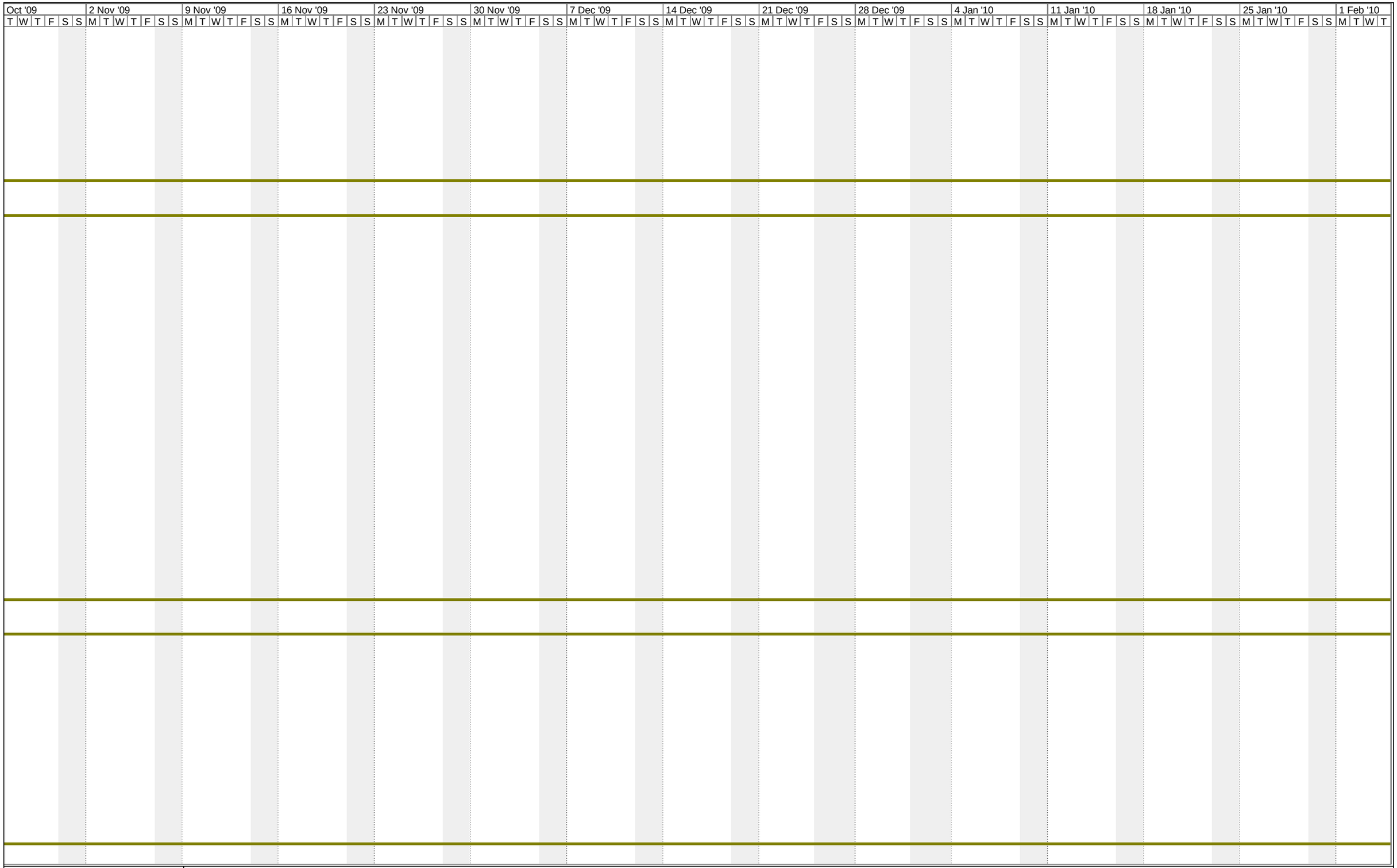

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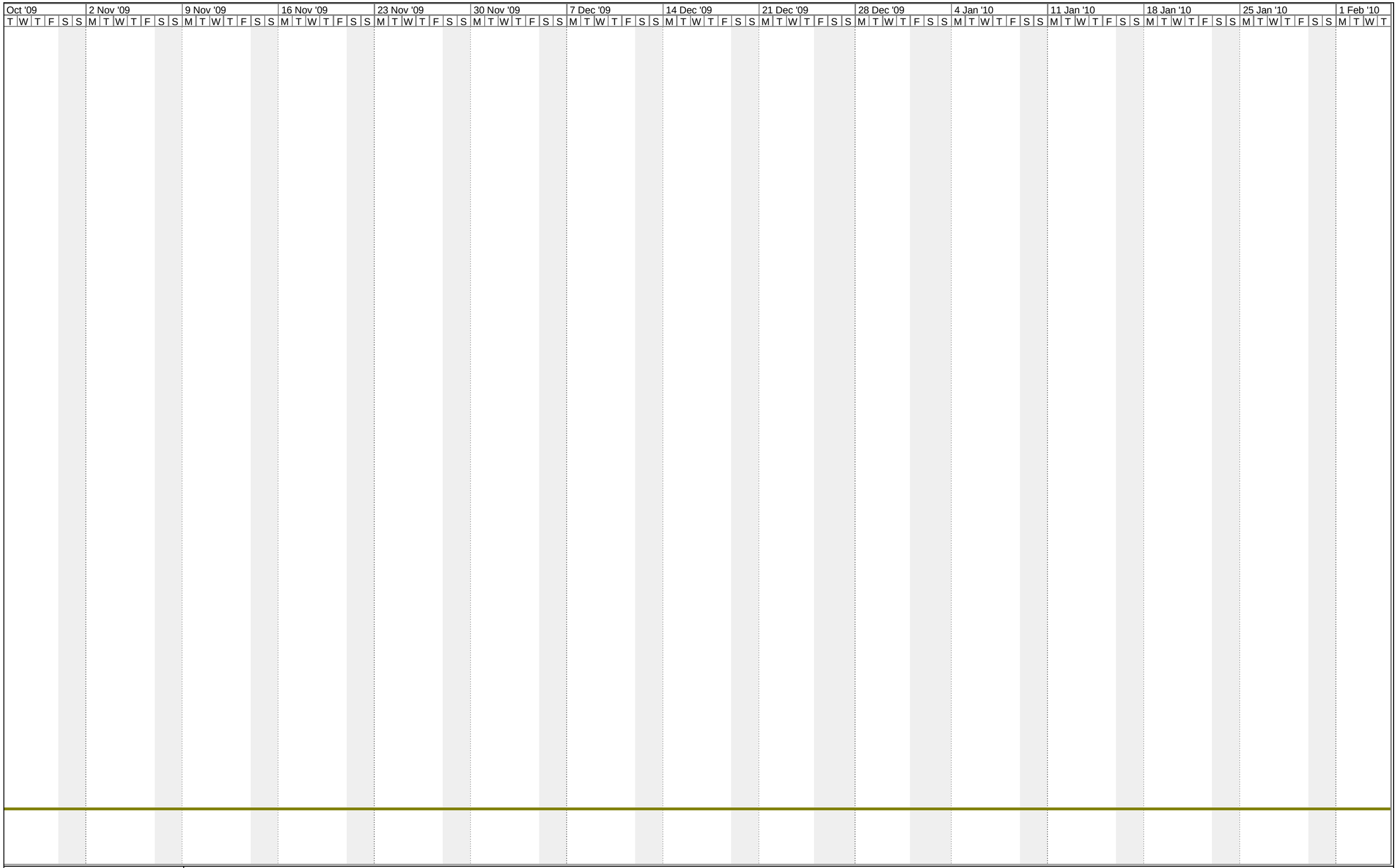

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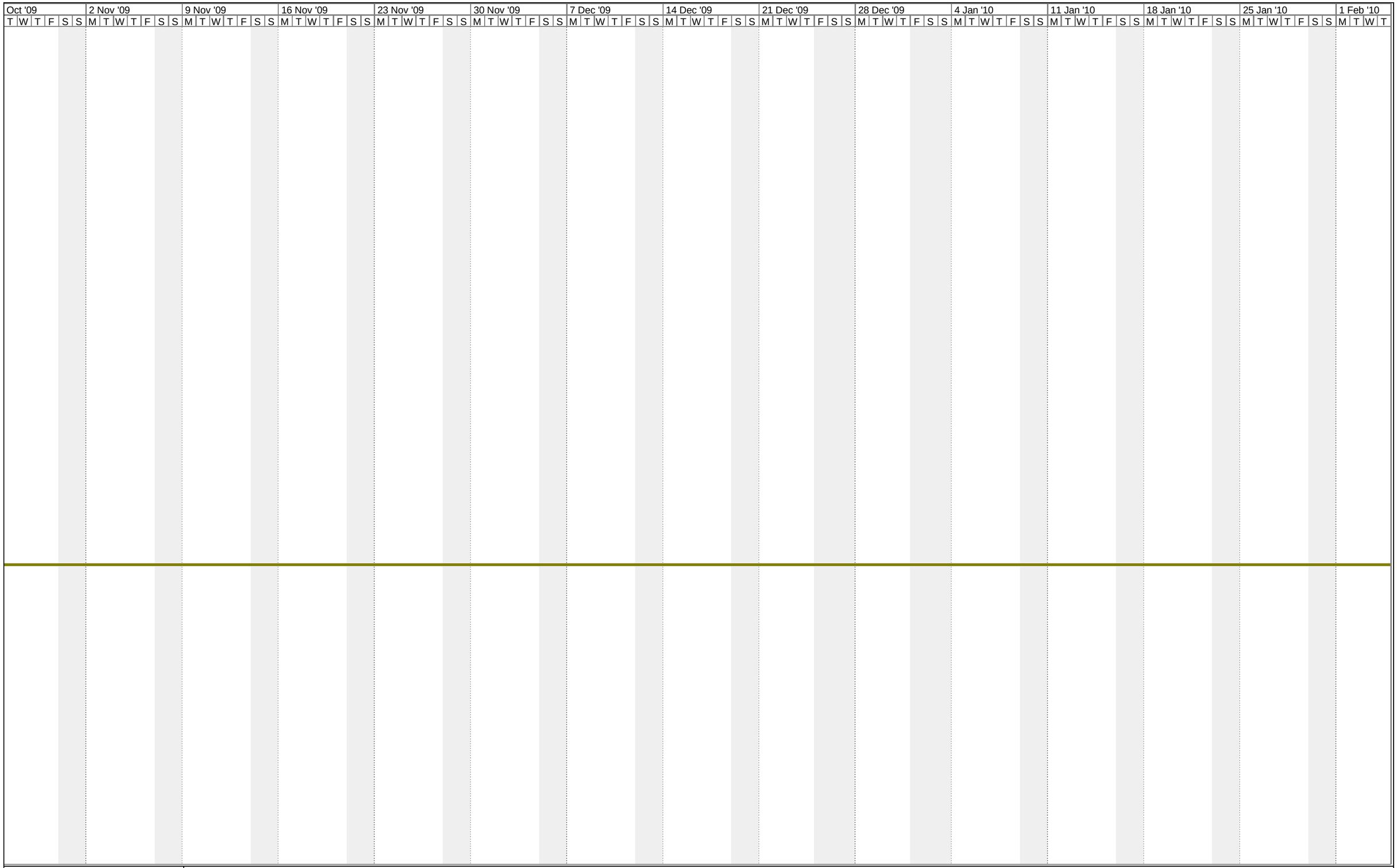

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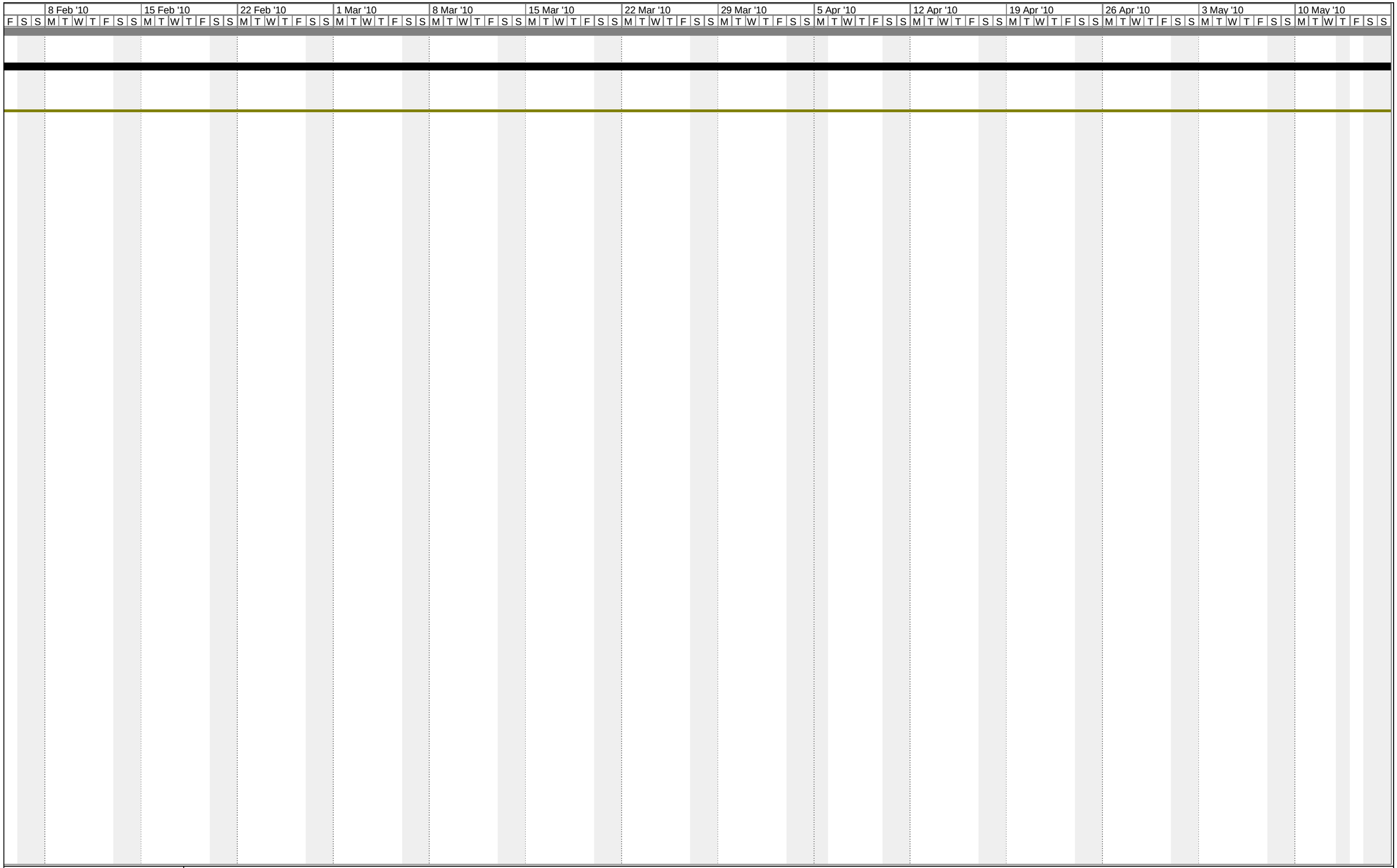

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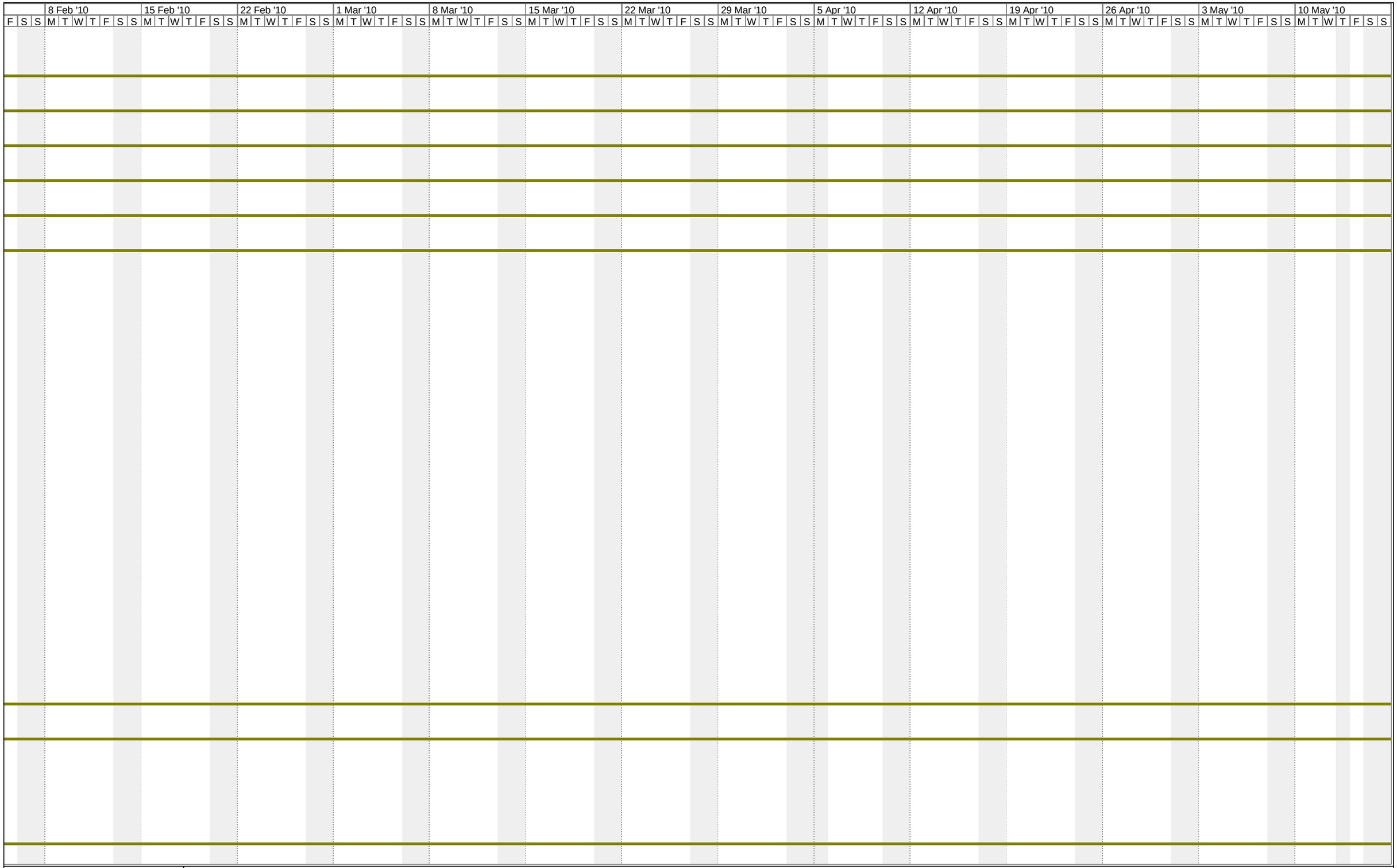

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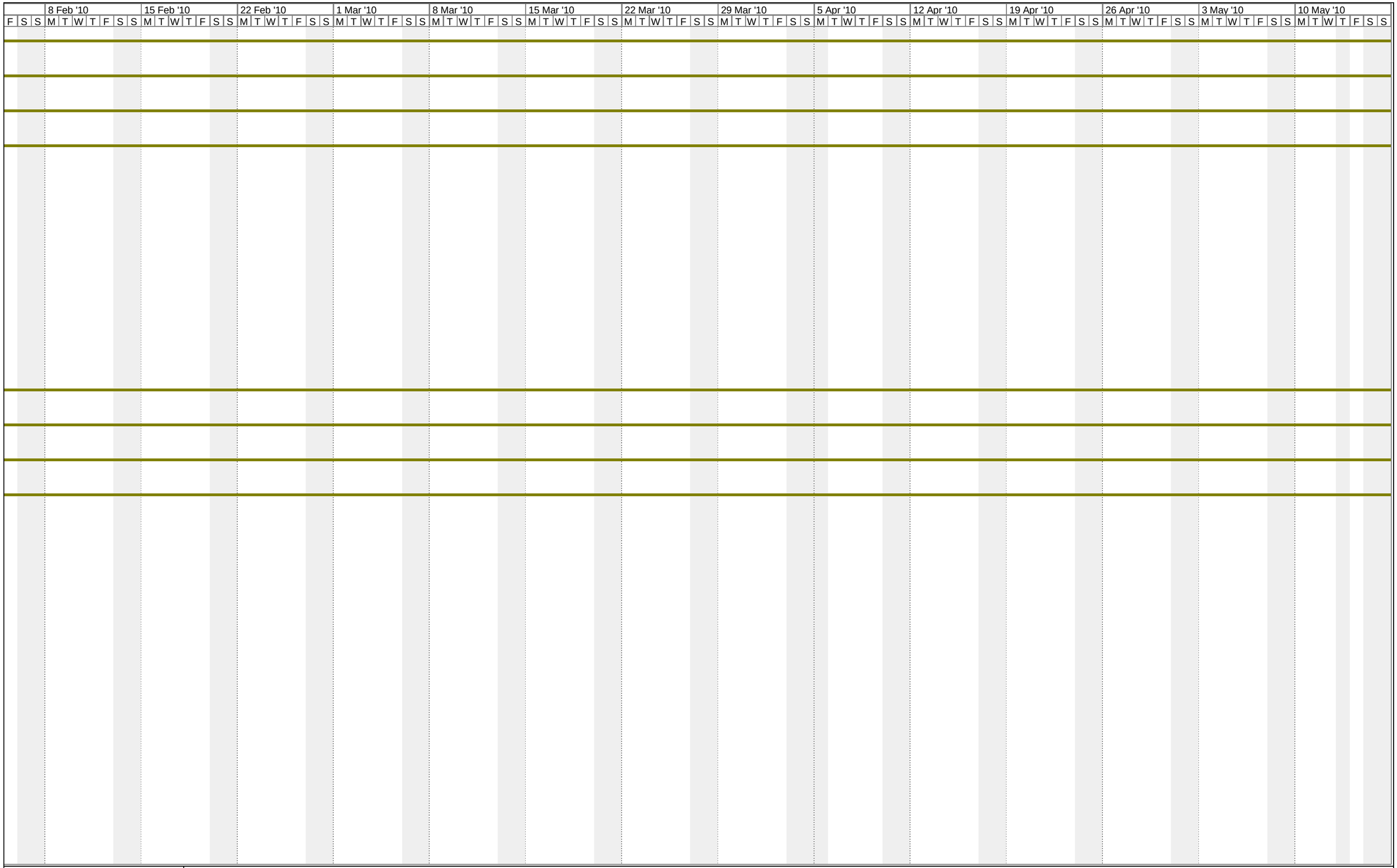

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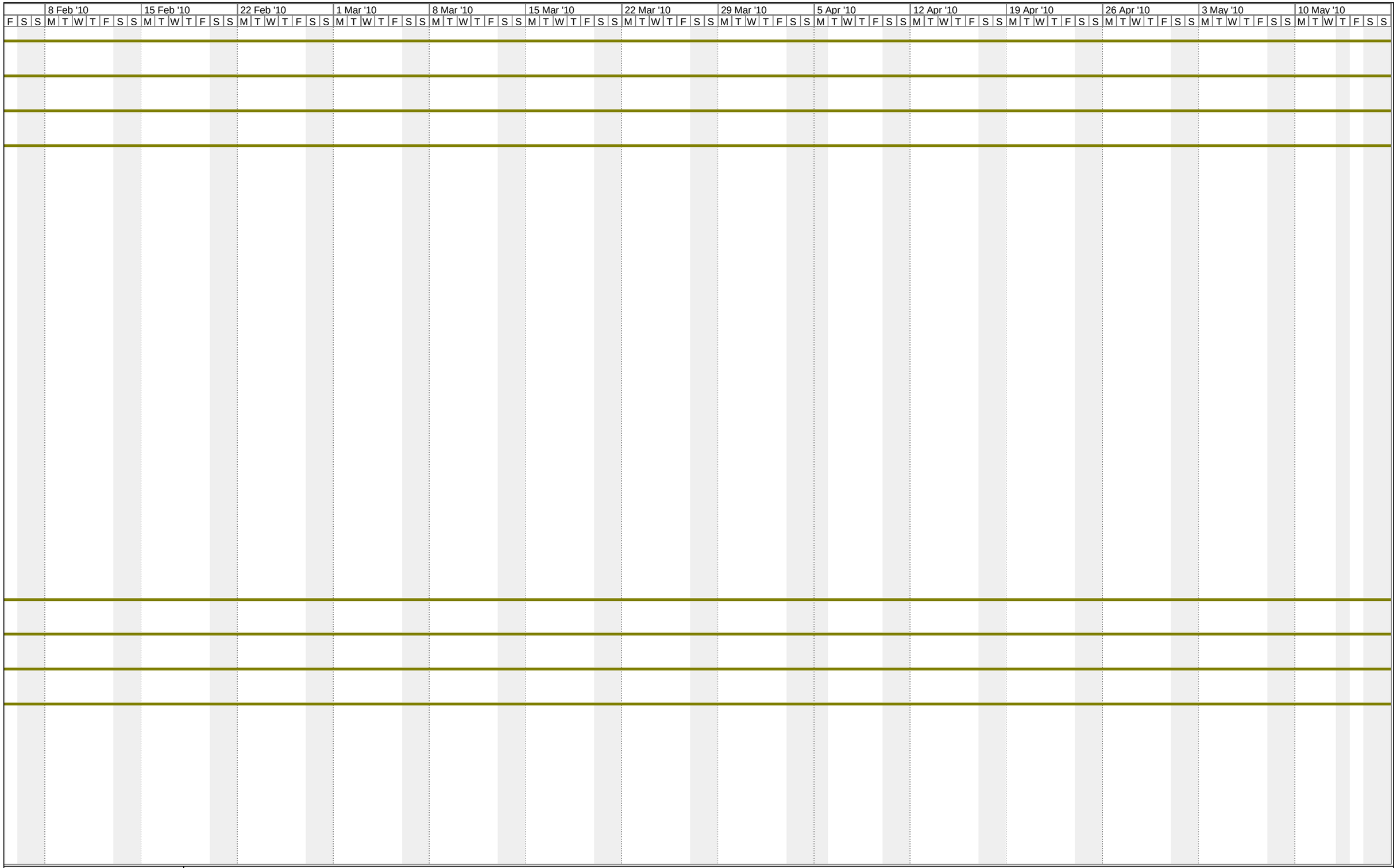
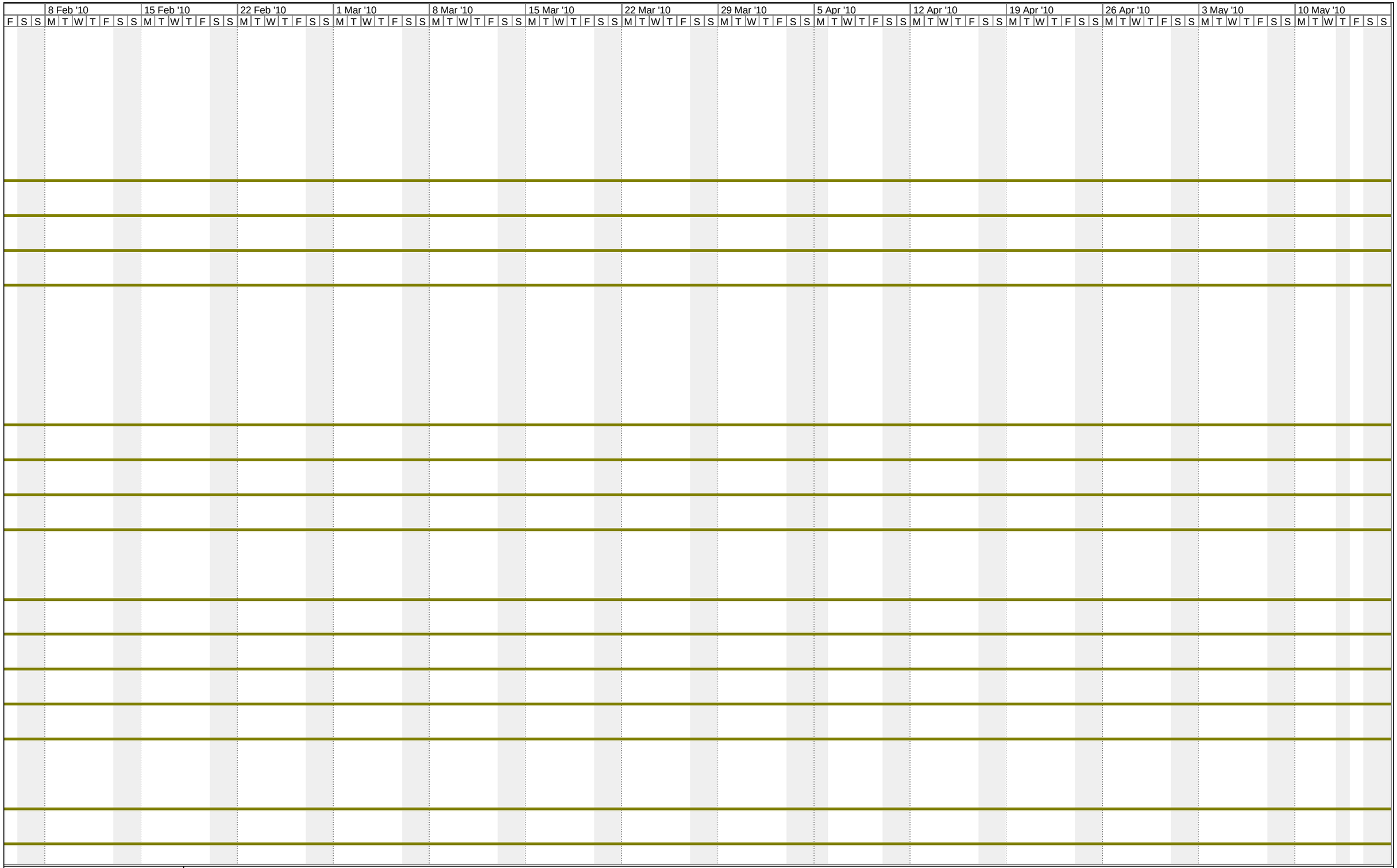


Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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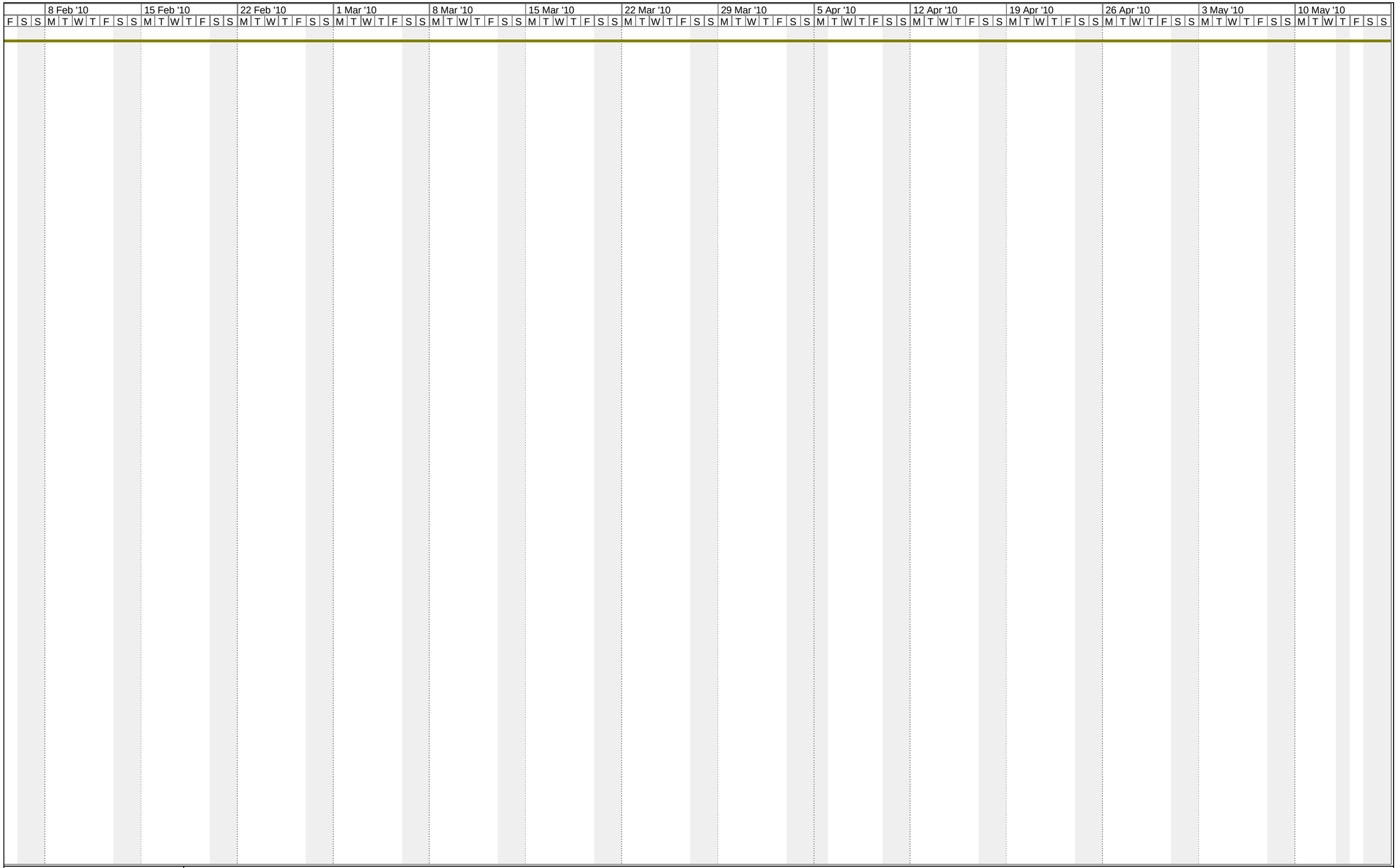
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

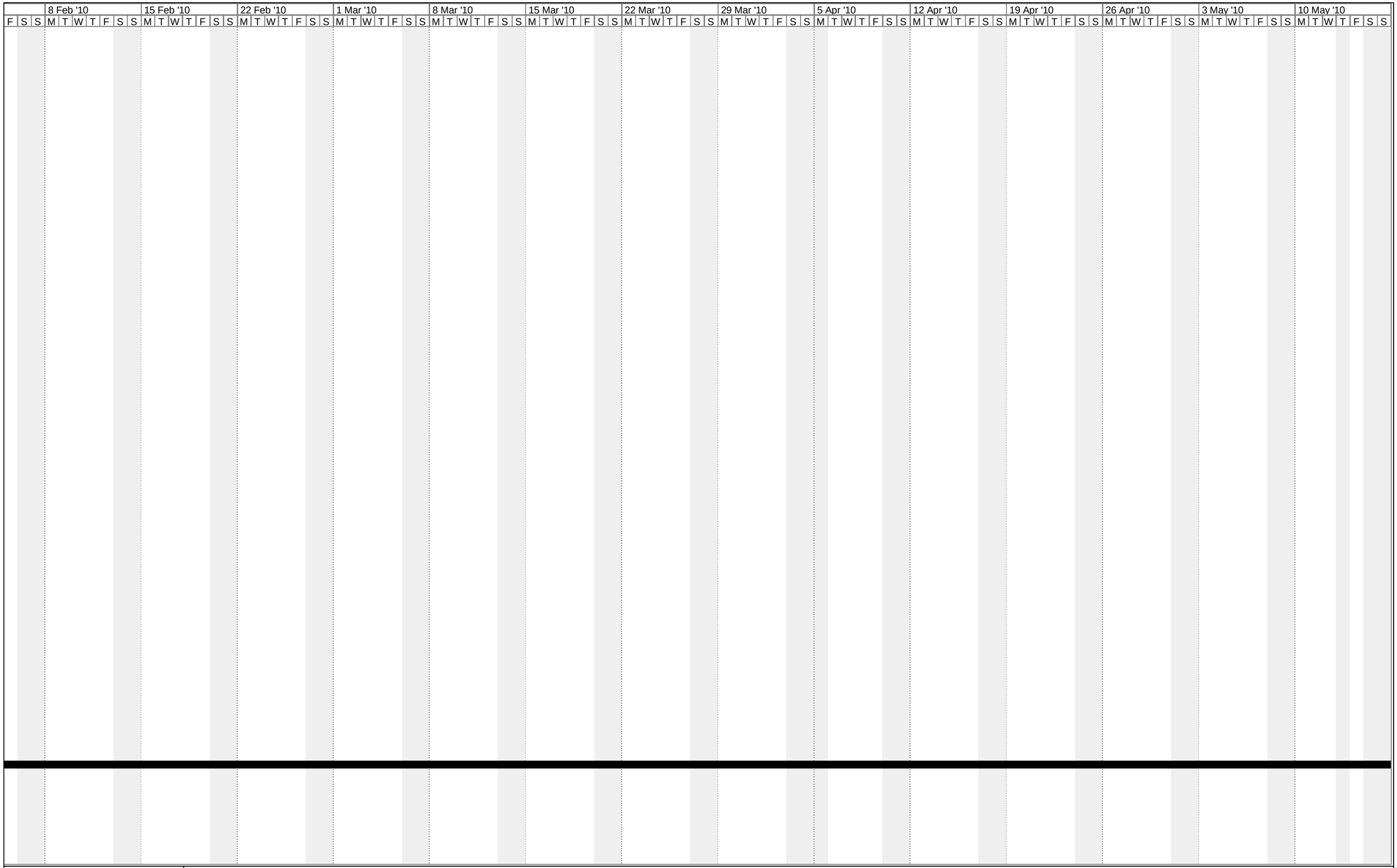
Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

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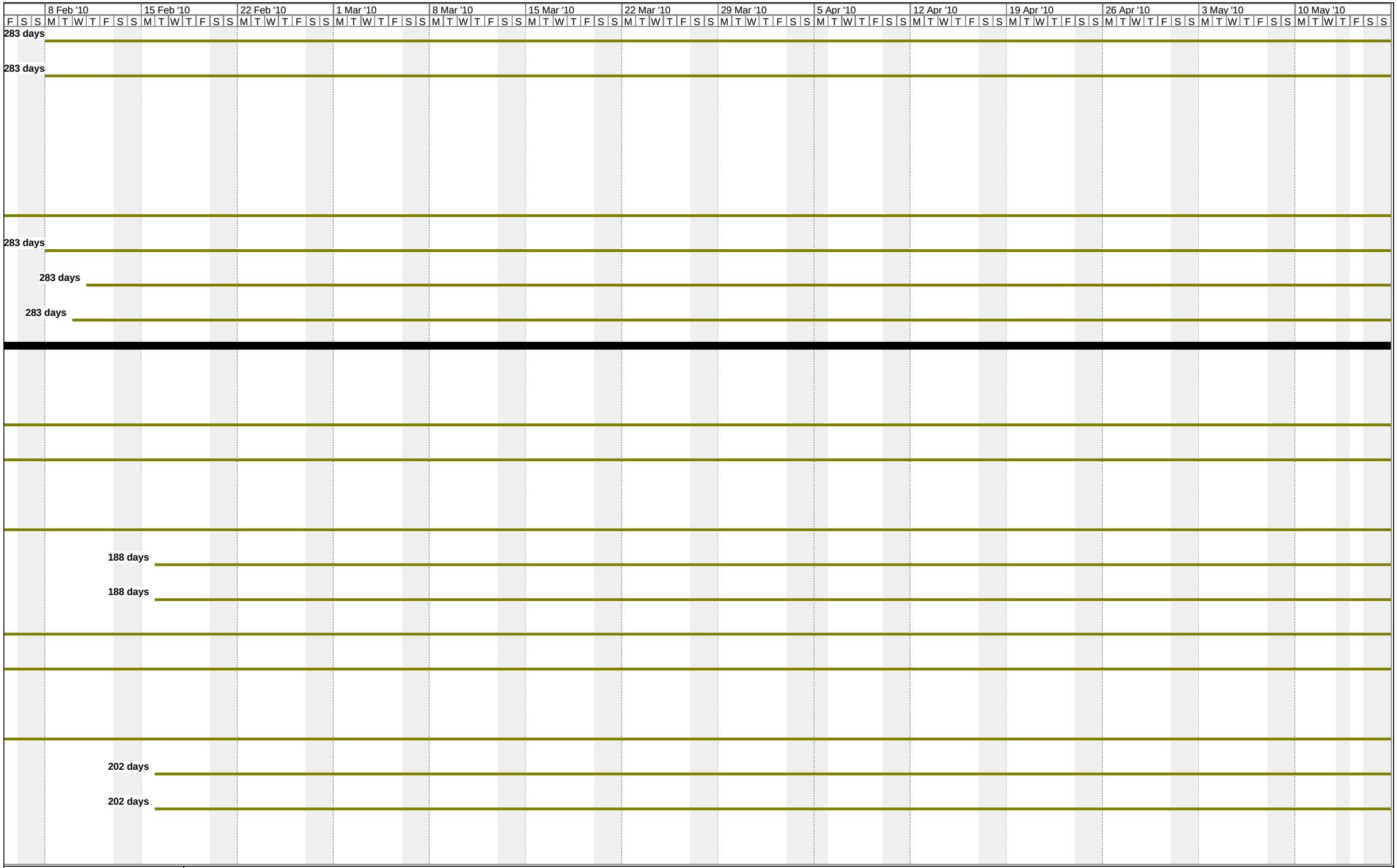
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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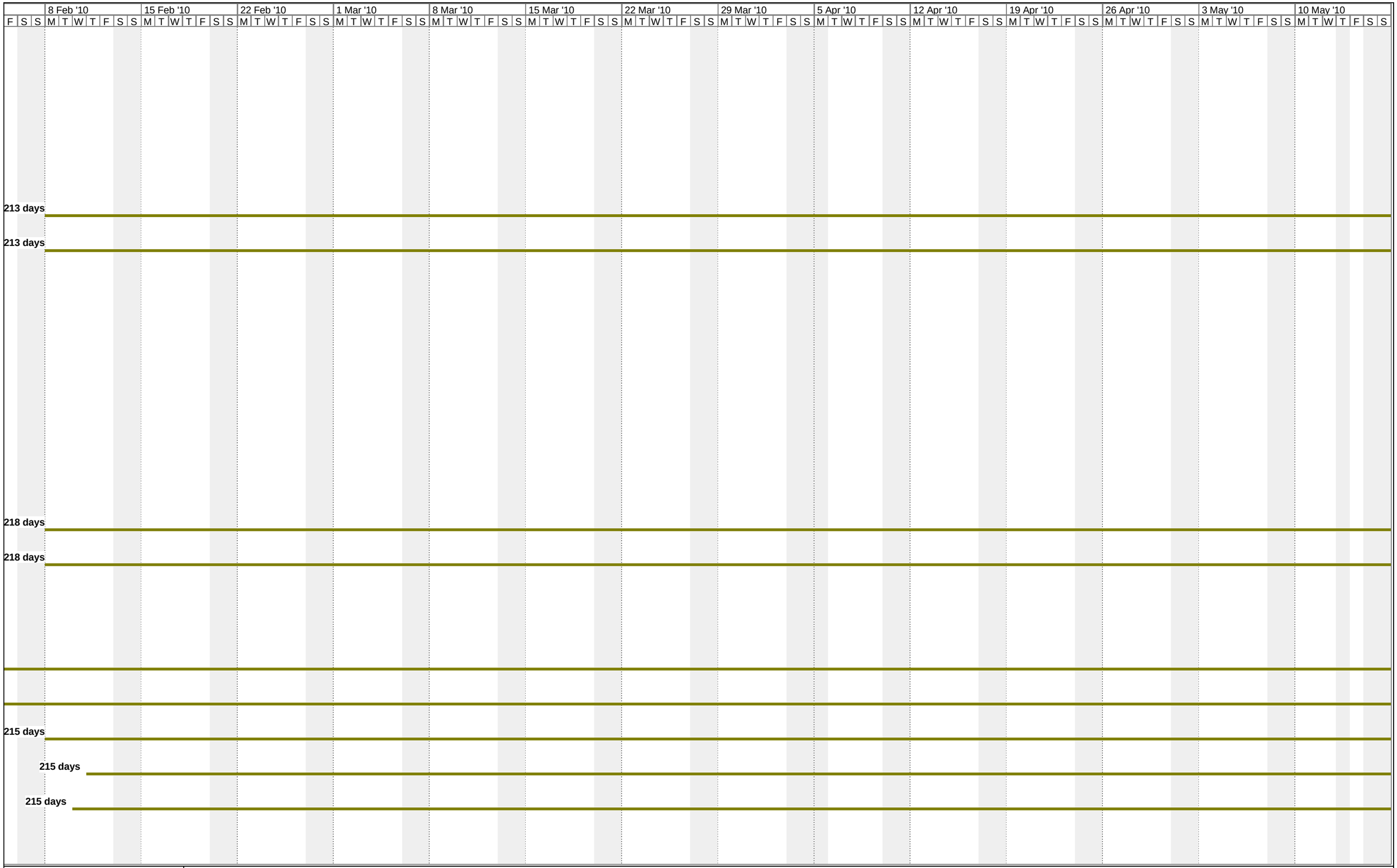
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

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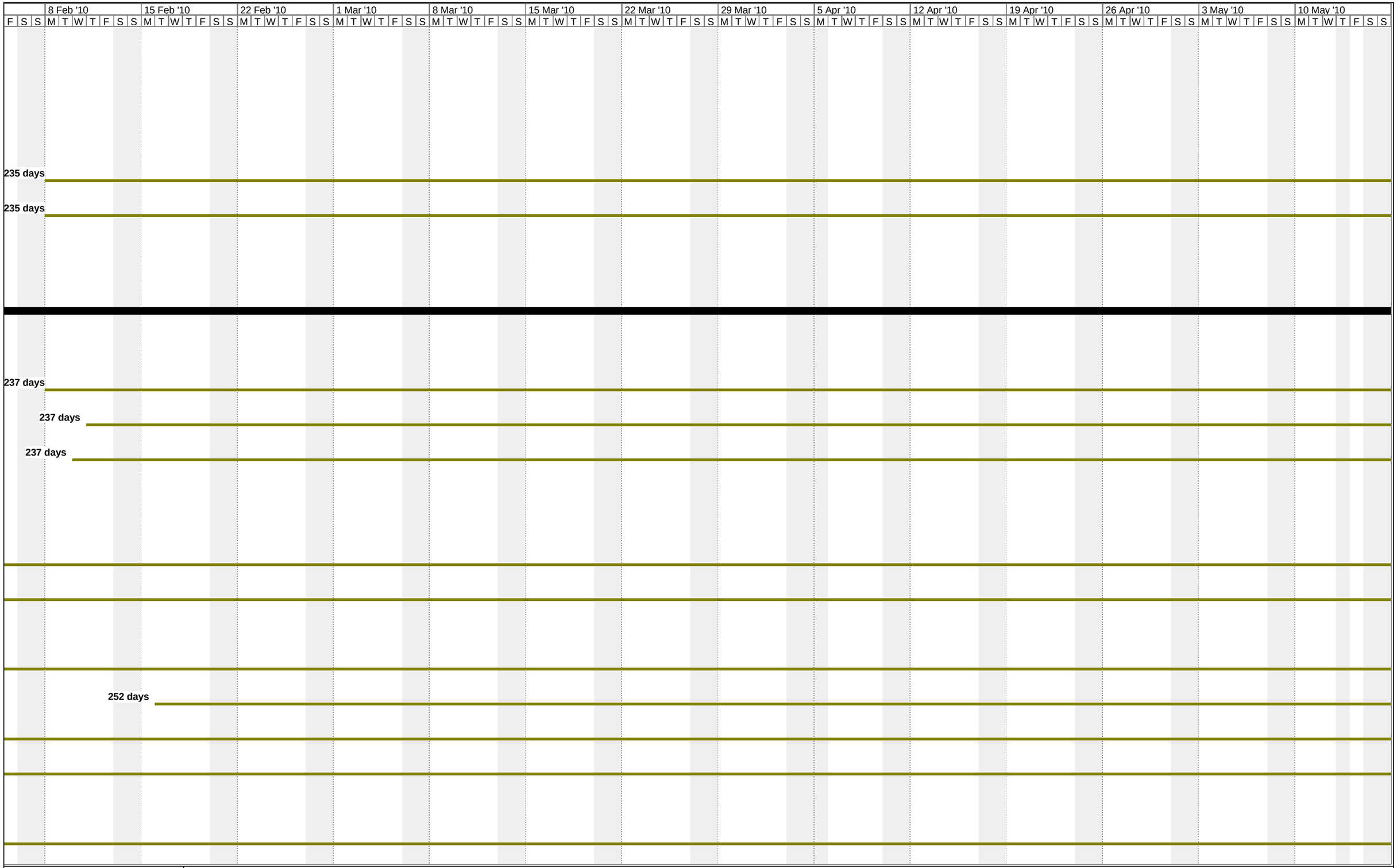
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

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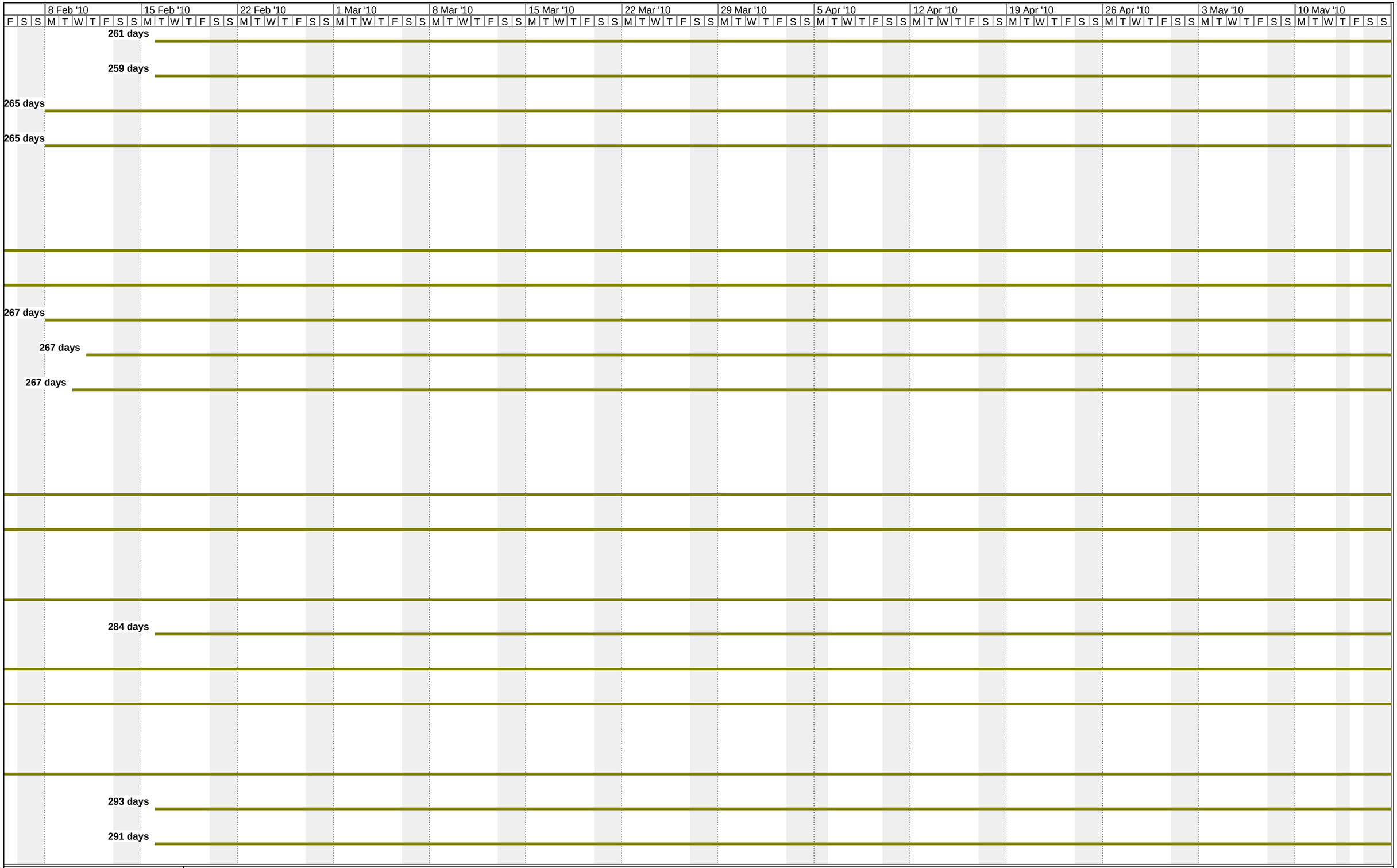

Project: ITSM Application Operational I
Date: Thu 5/01/12

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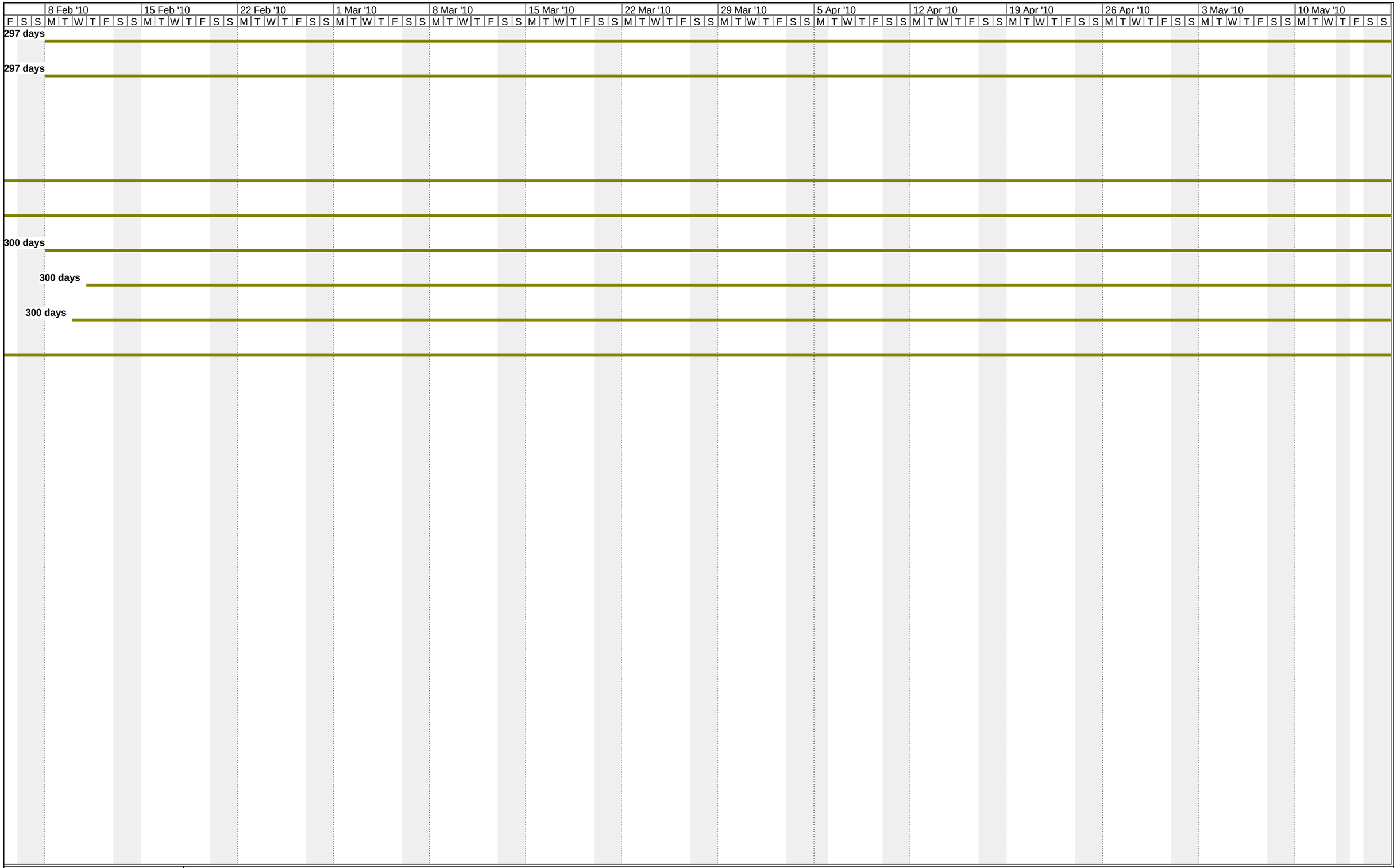

Project: ITSM Application Operational I
Date: Thu 5/01/12

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Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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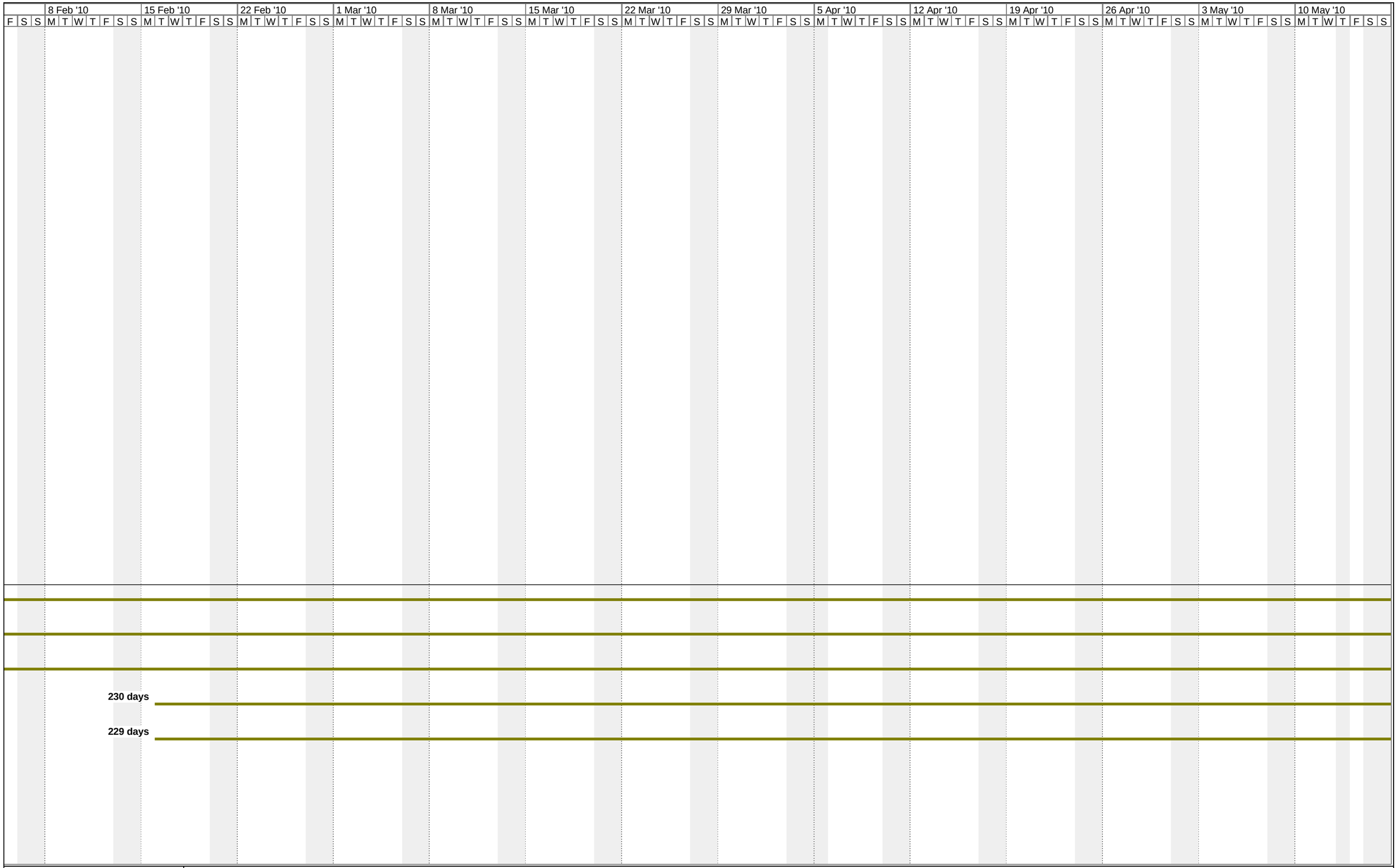

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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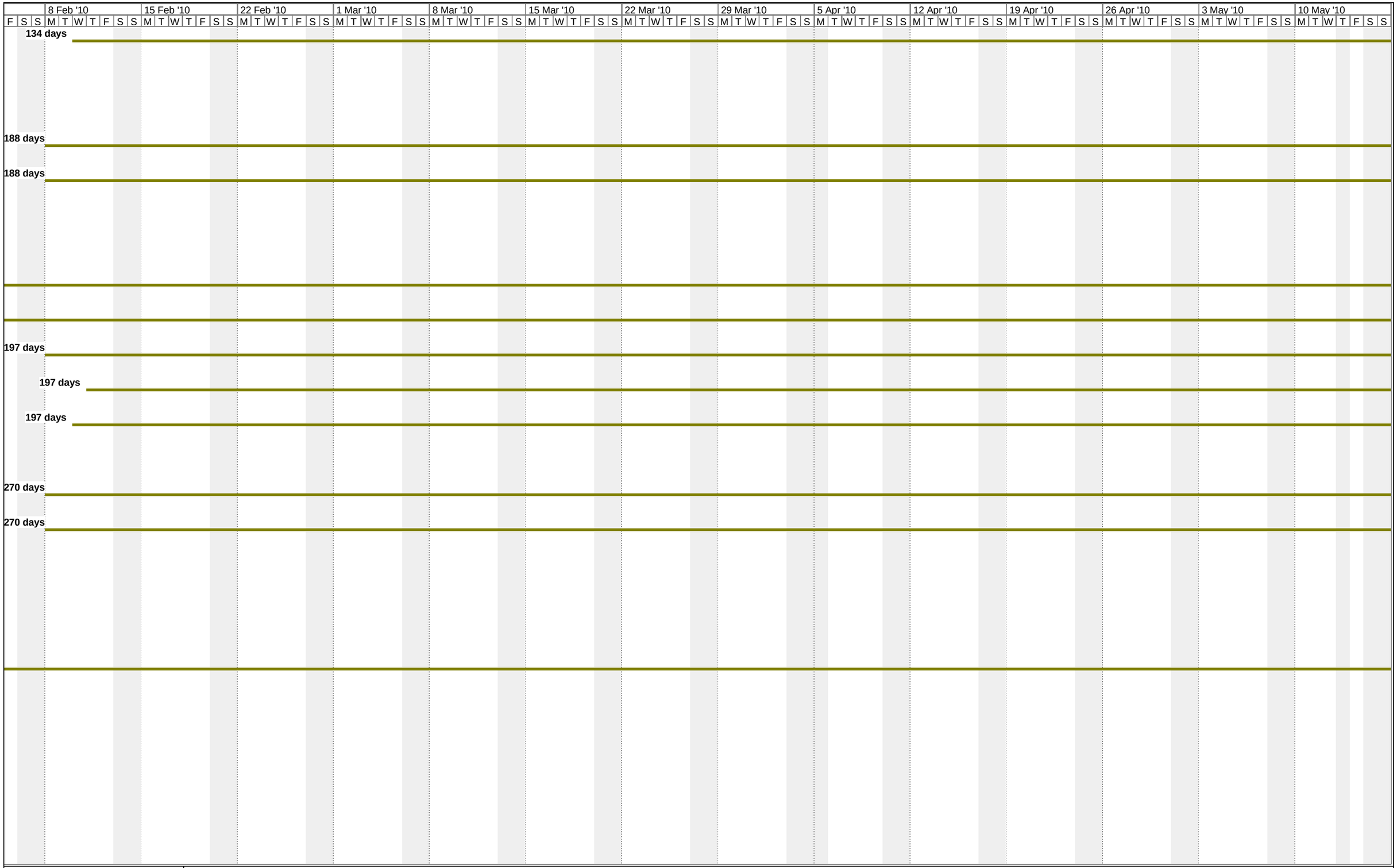

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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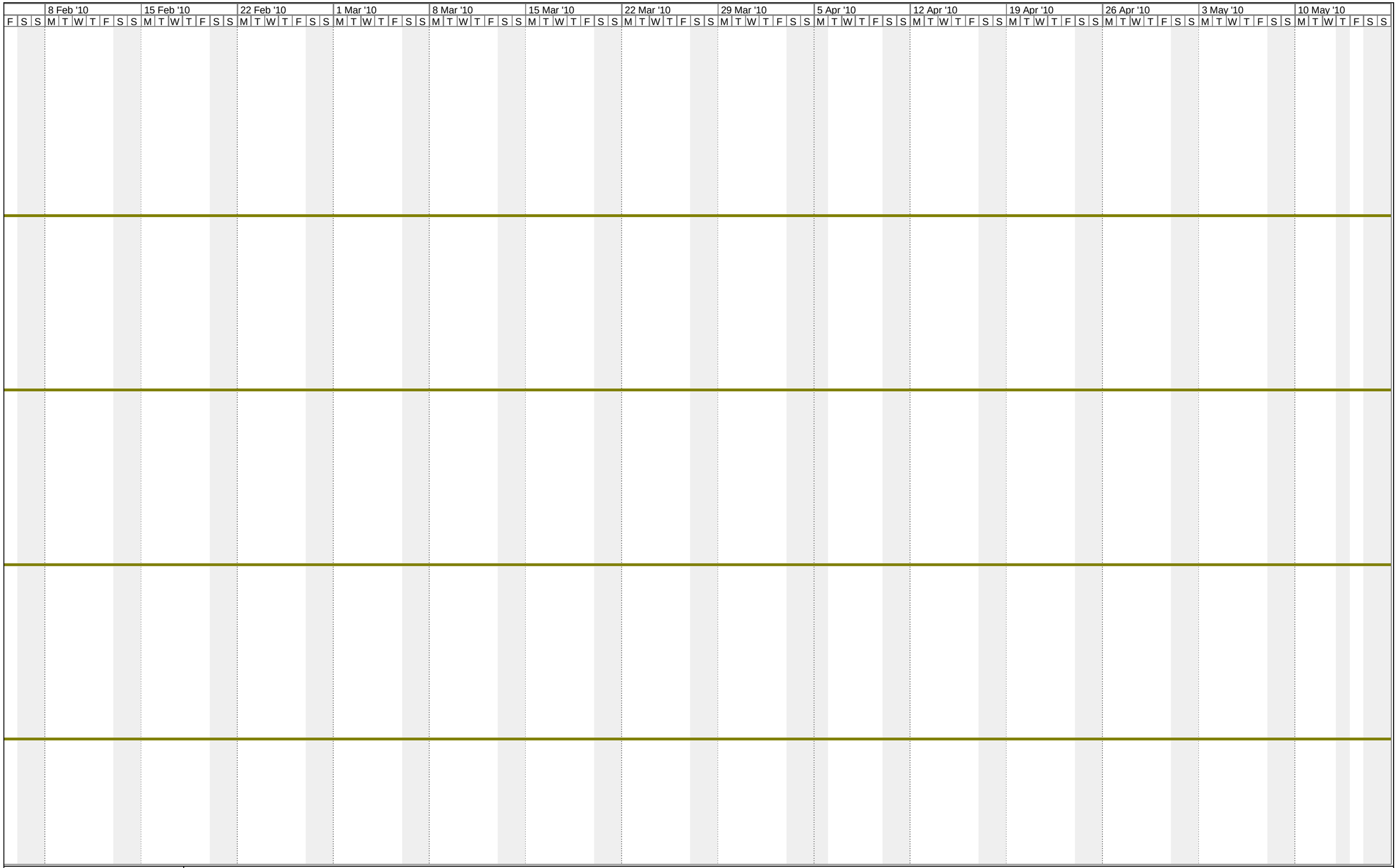

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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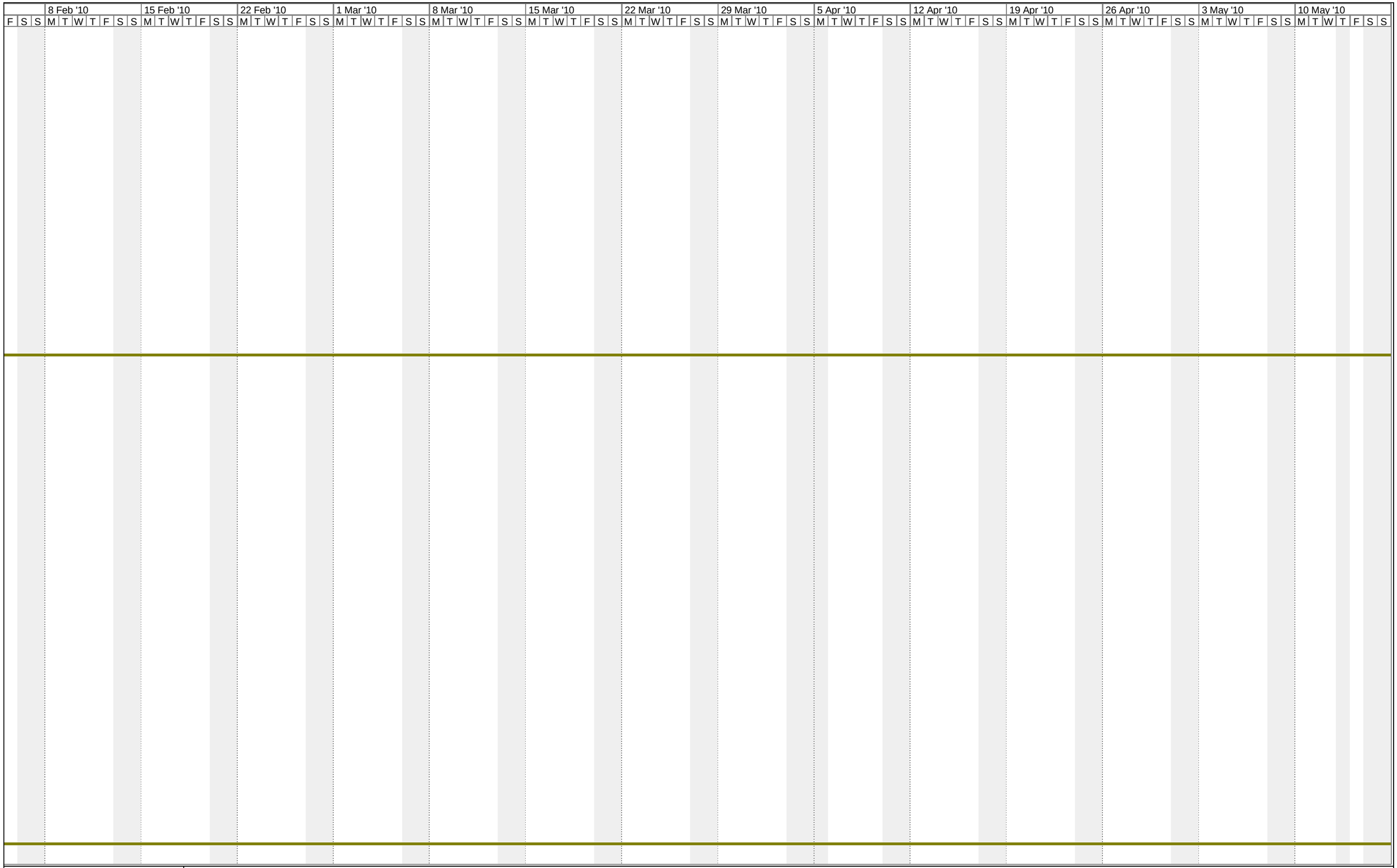

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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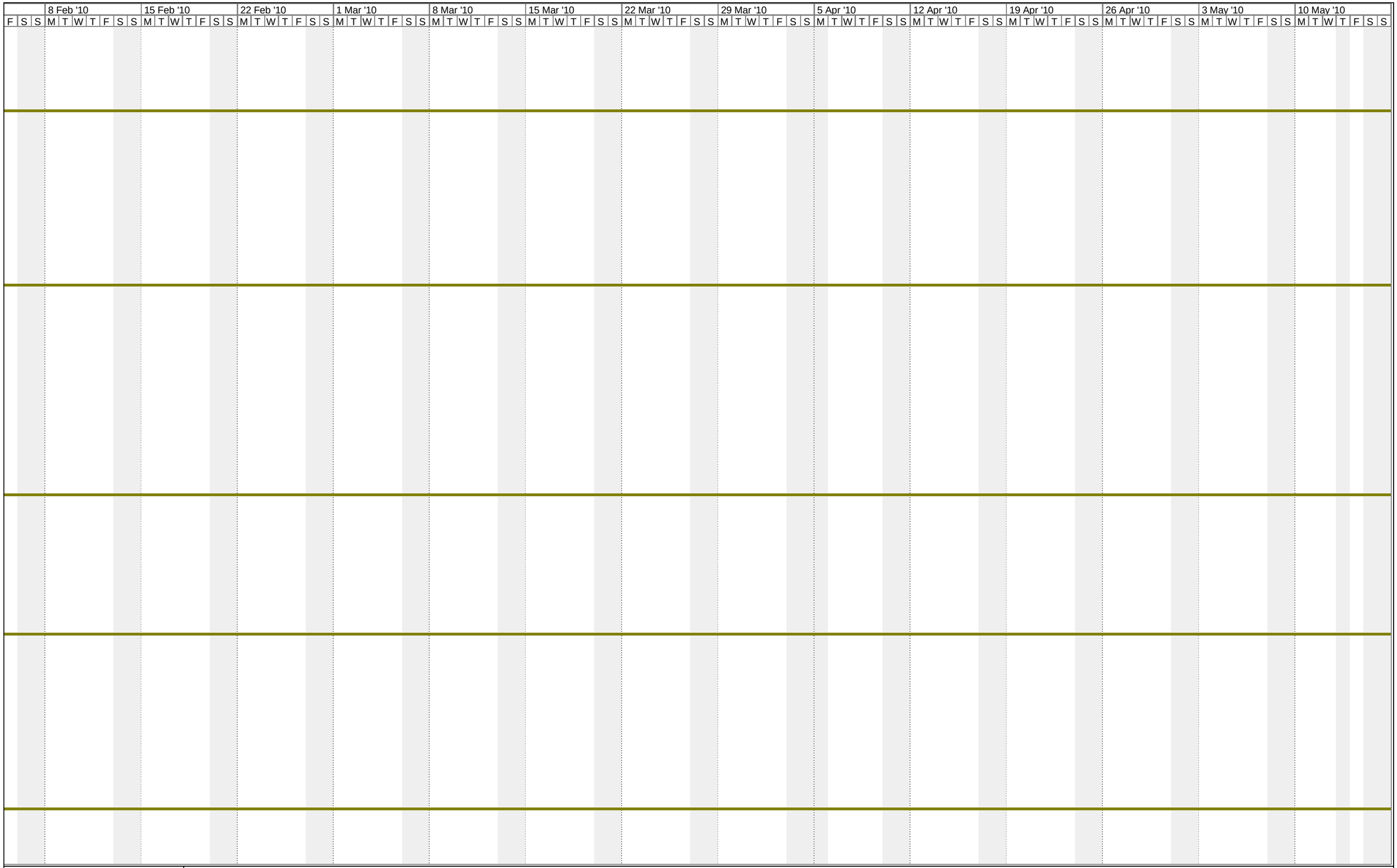

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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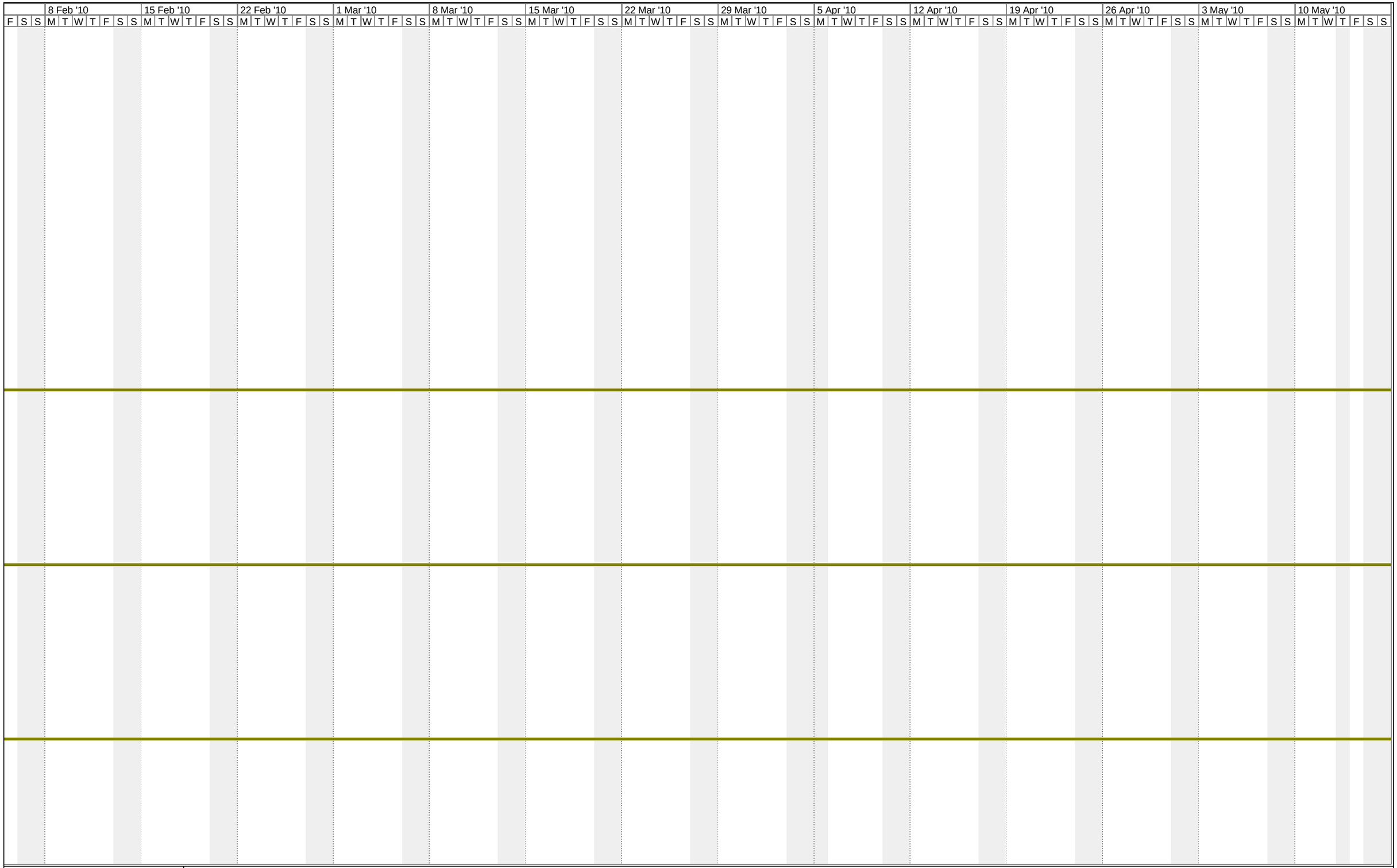

Project: ITSM Application Operational I
Date: Thu 5/01/12

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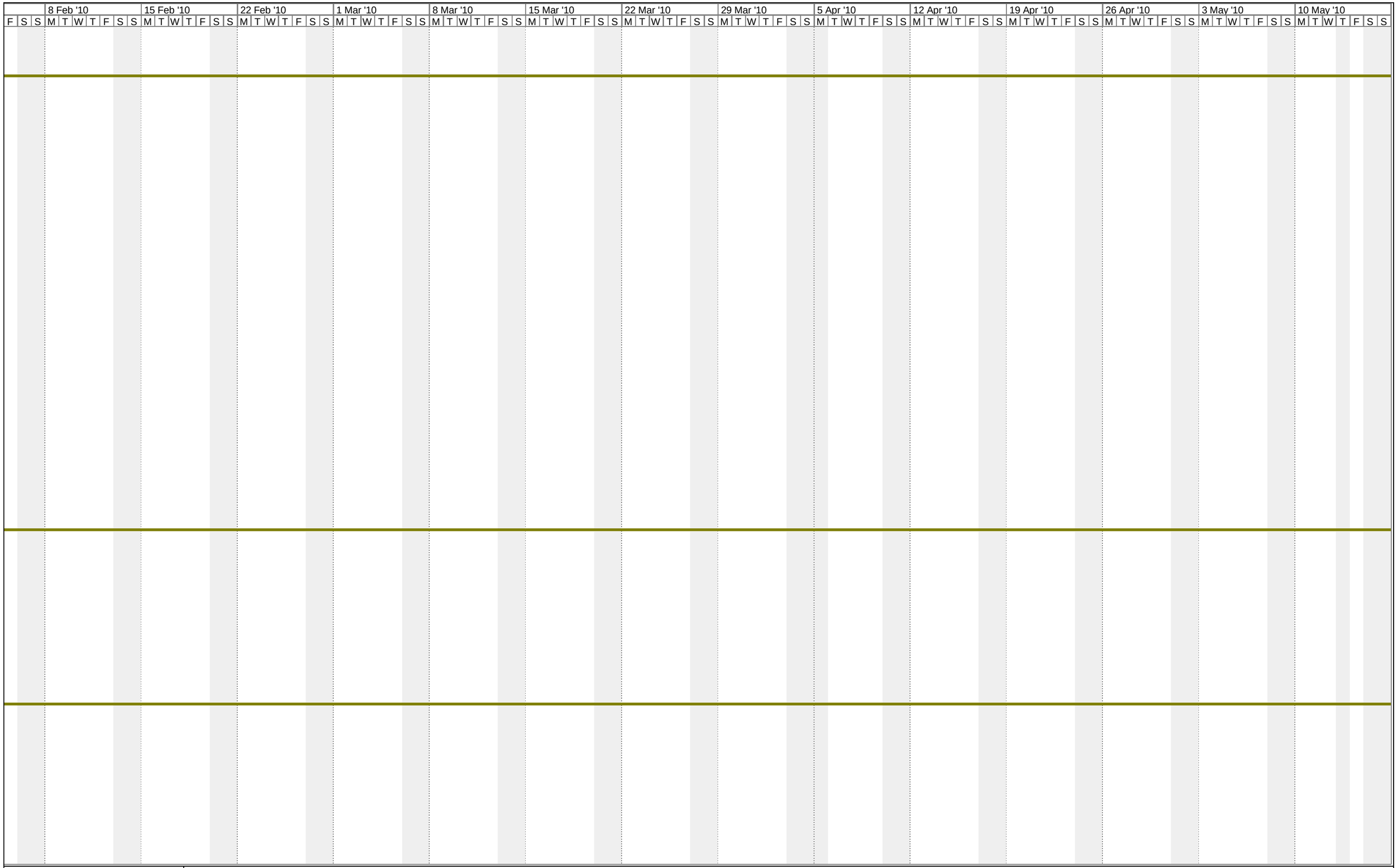

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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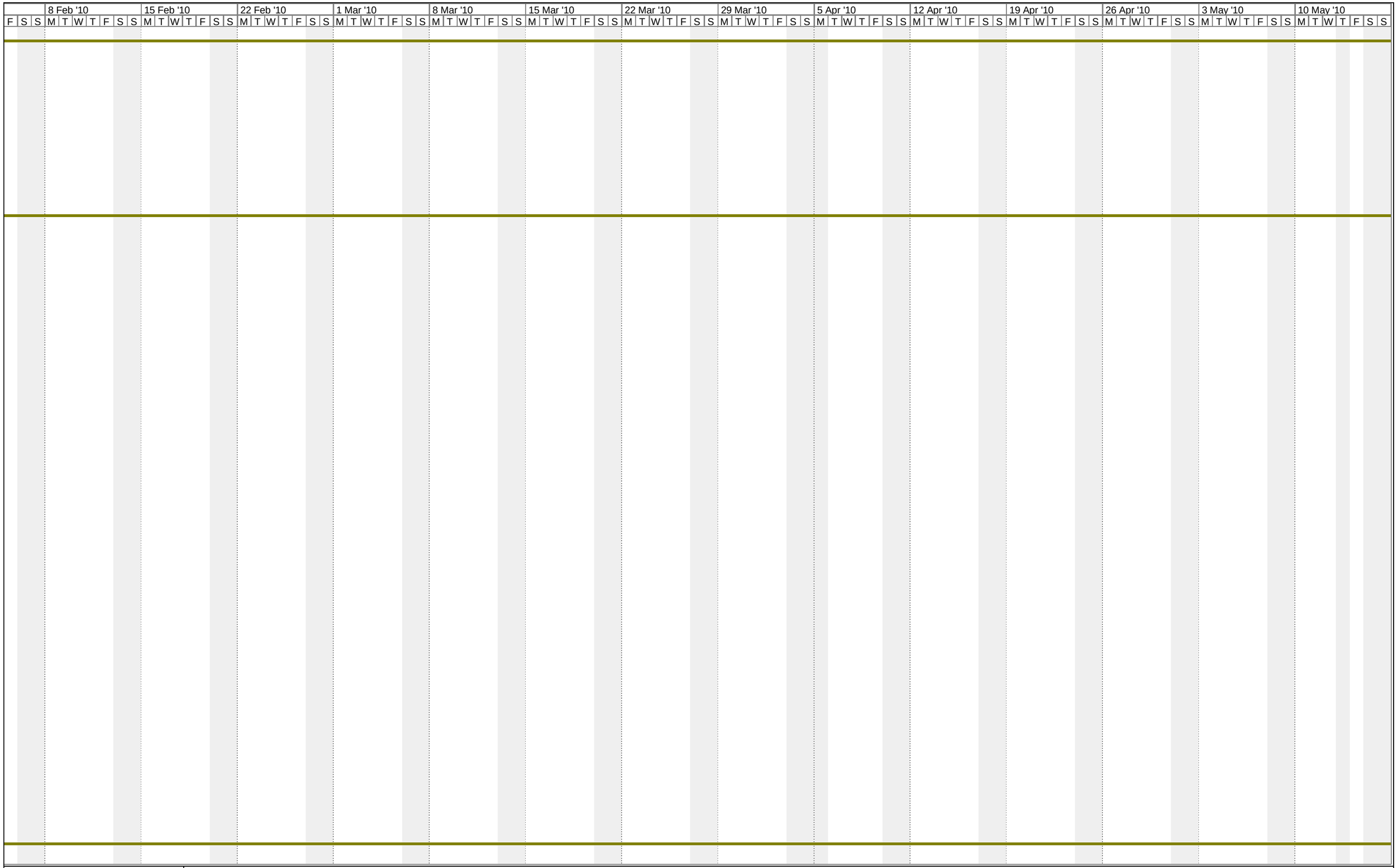

Project: ITSM Application Operational I
Date: Thu 5/01/12

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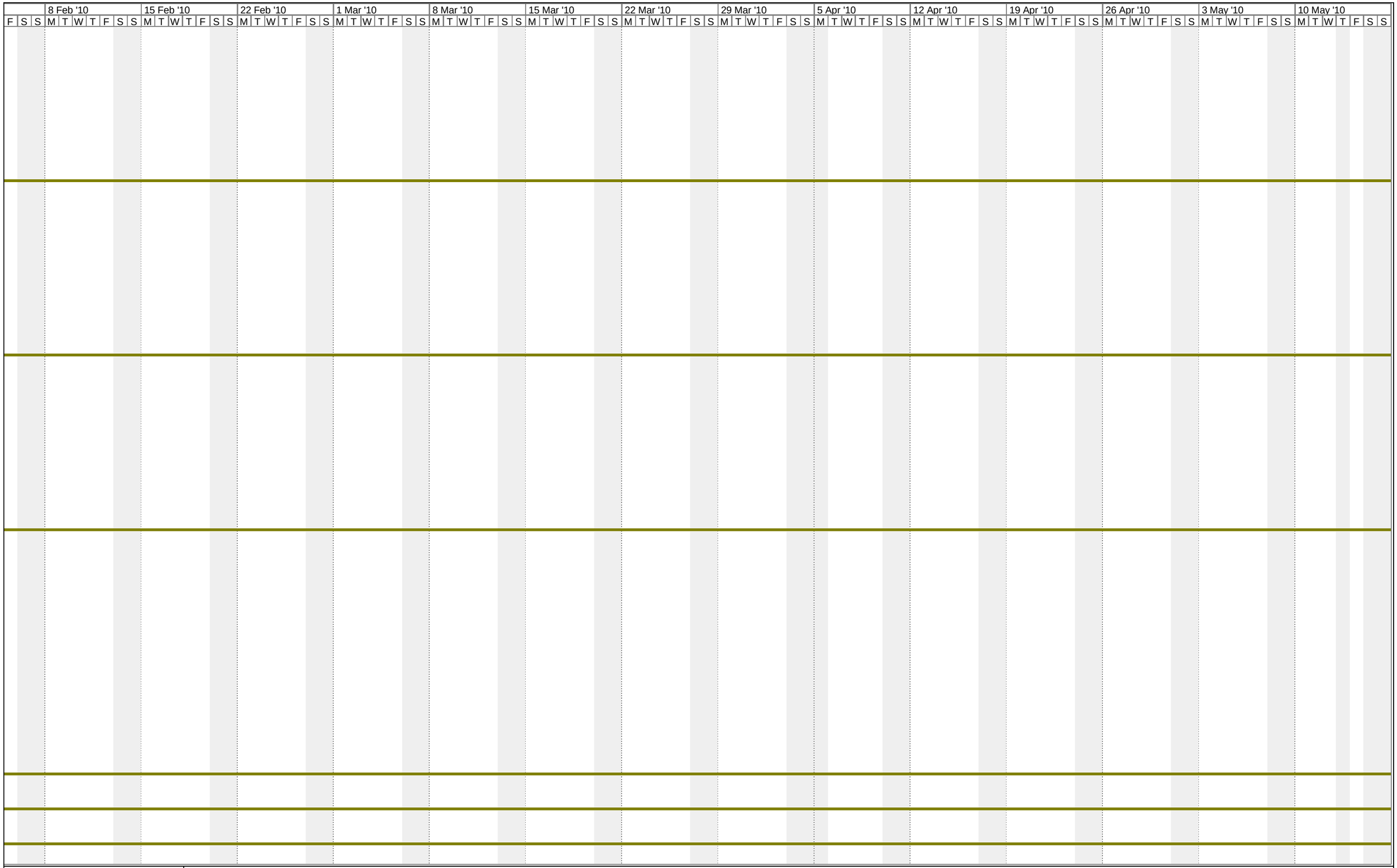

Project: ITSM Application Operational I
Date: Thu 5/01/12

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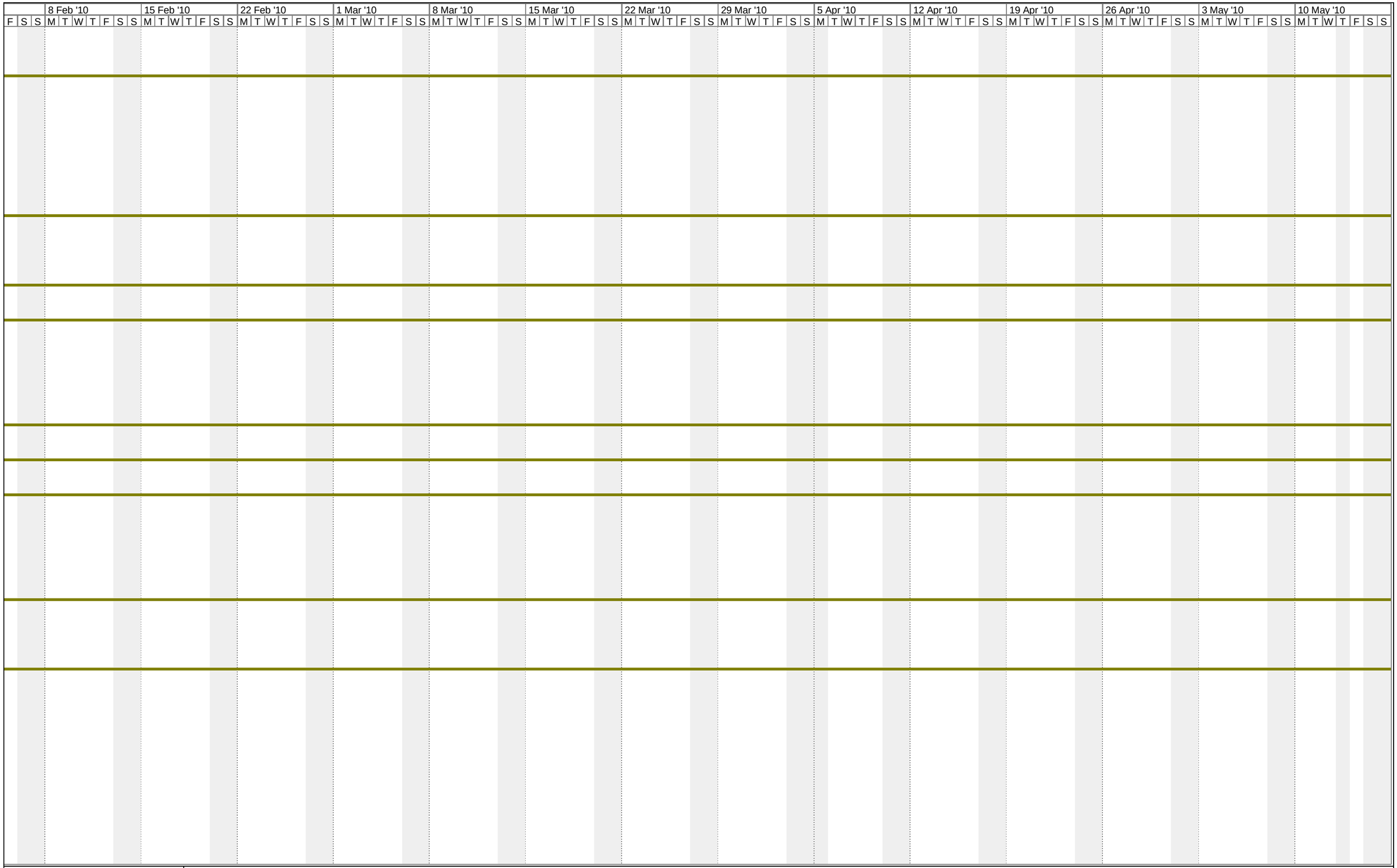

Project: ITSM Application Operational I
Date: Thu 5/01/12

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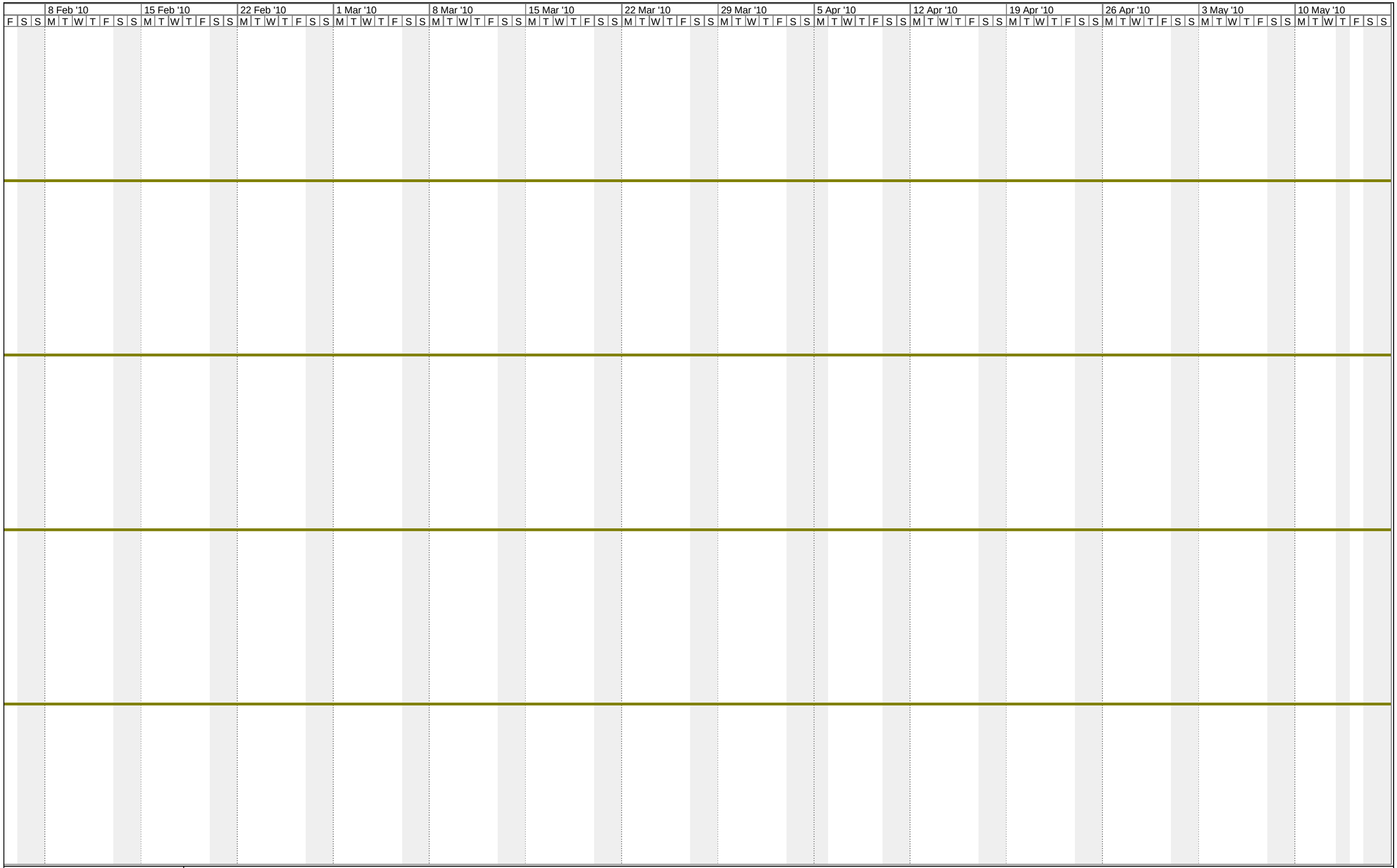

Project: ITSM Application Operational I
Date: Thu 5/01/12

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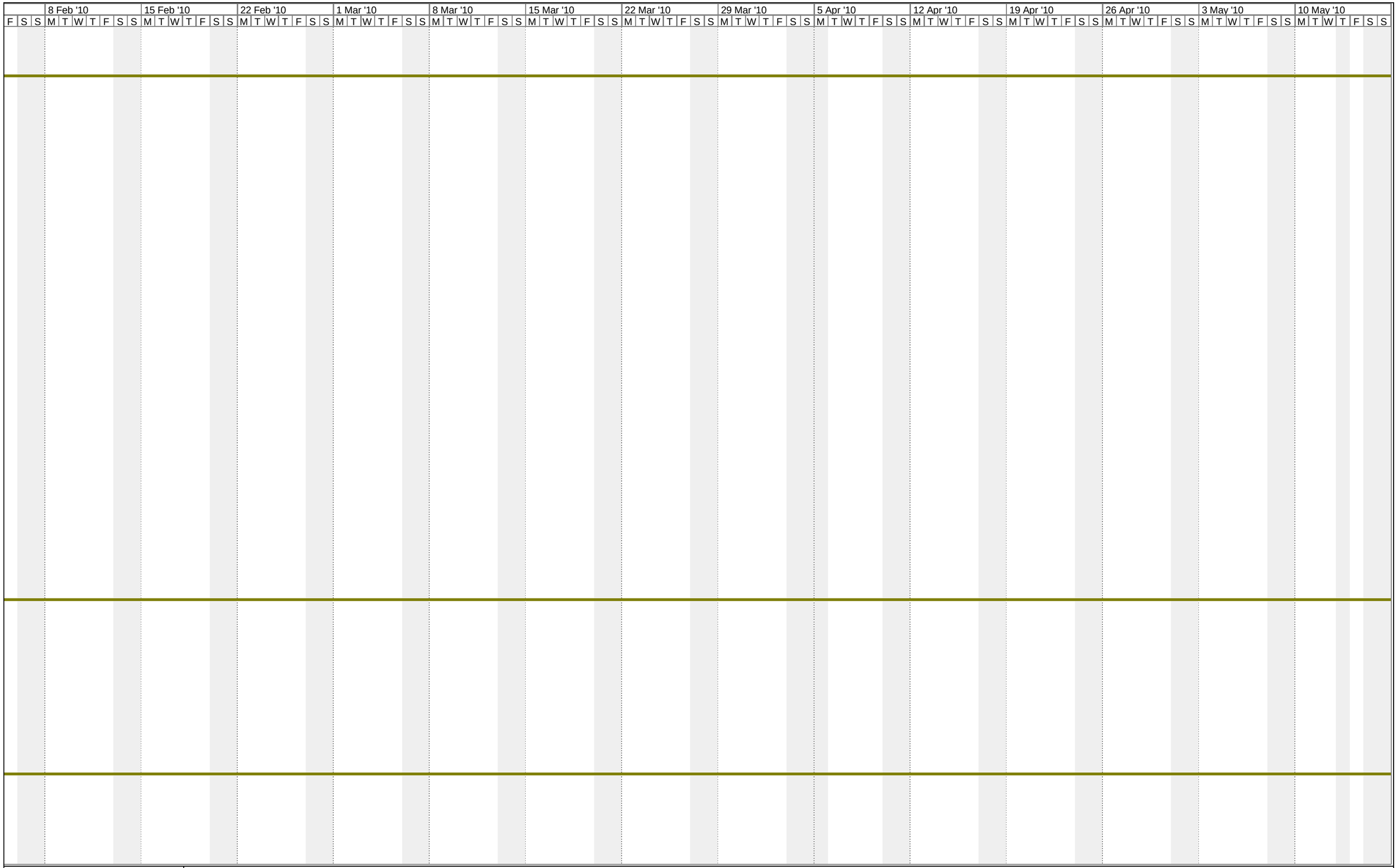

Project: ITSM Application Operational I
Date: Thu 5/01/12

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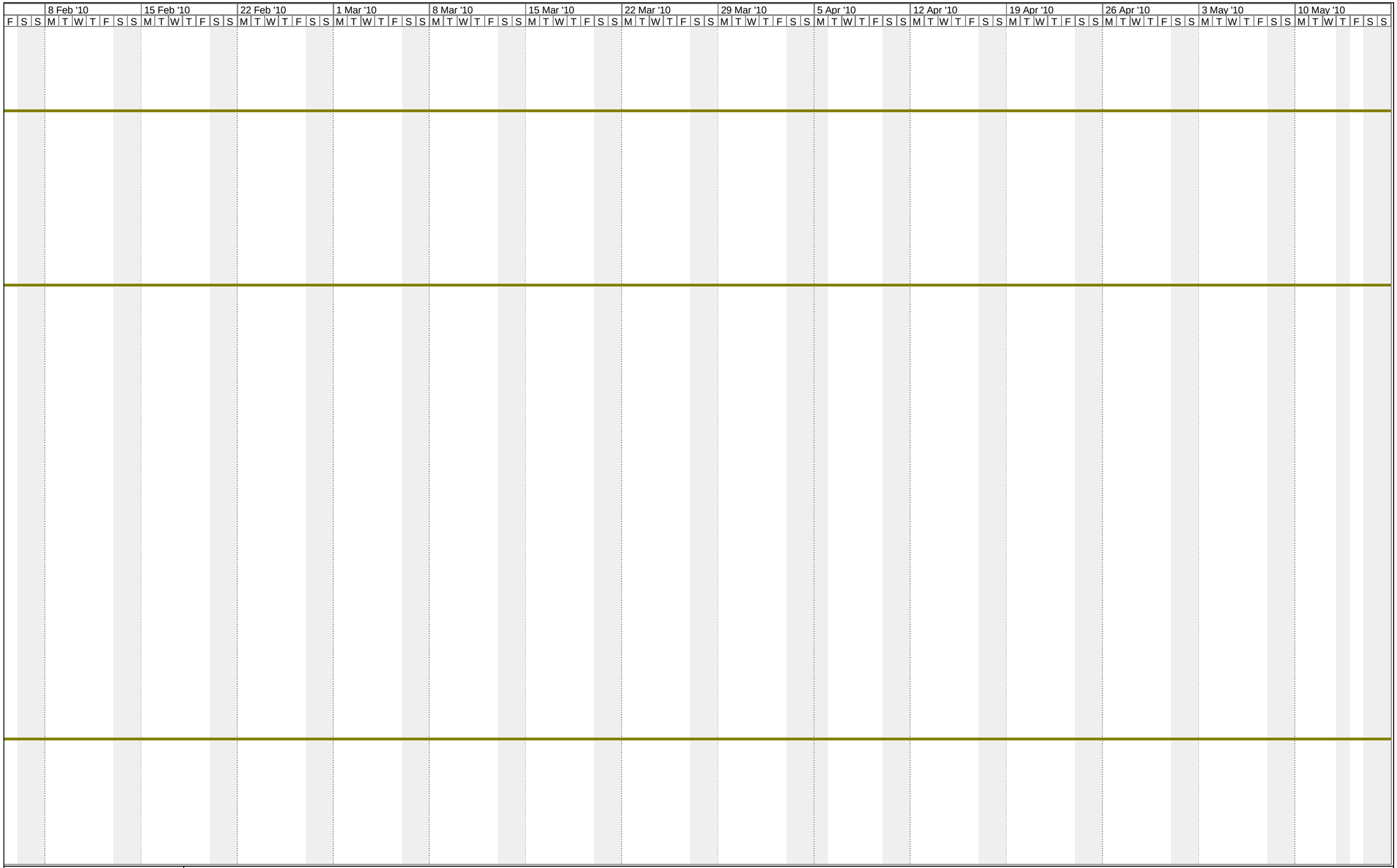

Project: ITSM Application Operational I
Date: Thu 5/01/12

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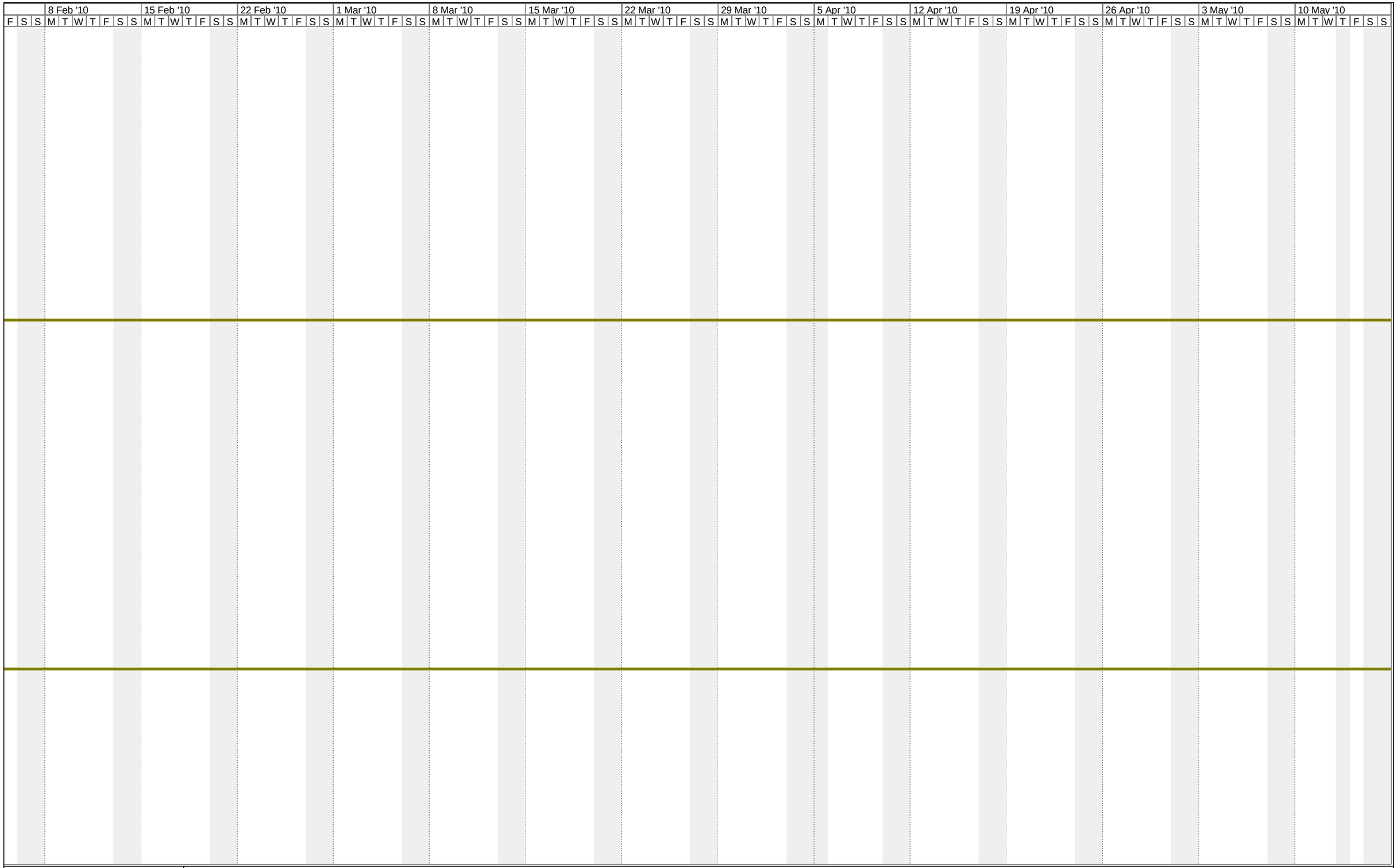

Project: ITSM Application Operational I
Date: Thu 5/01/12

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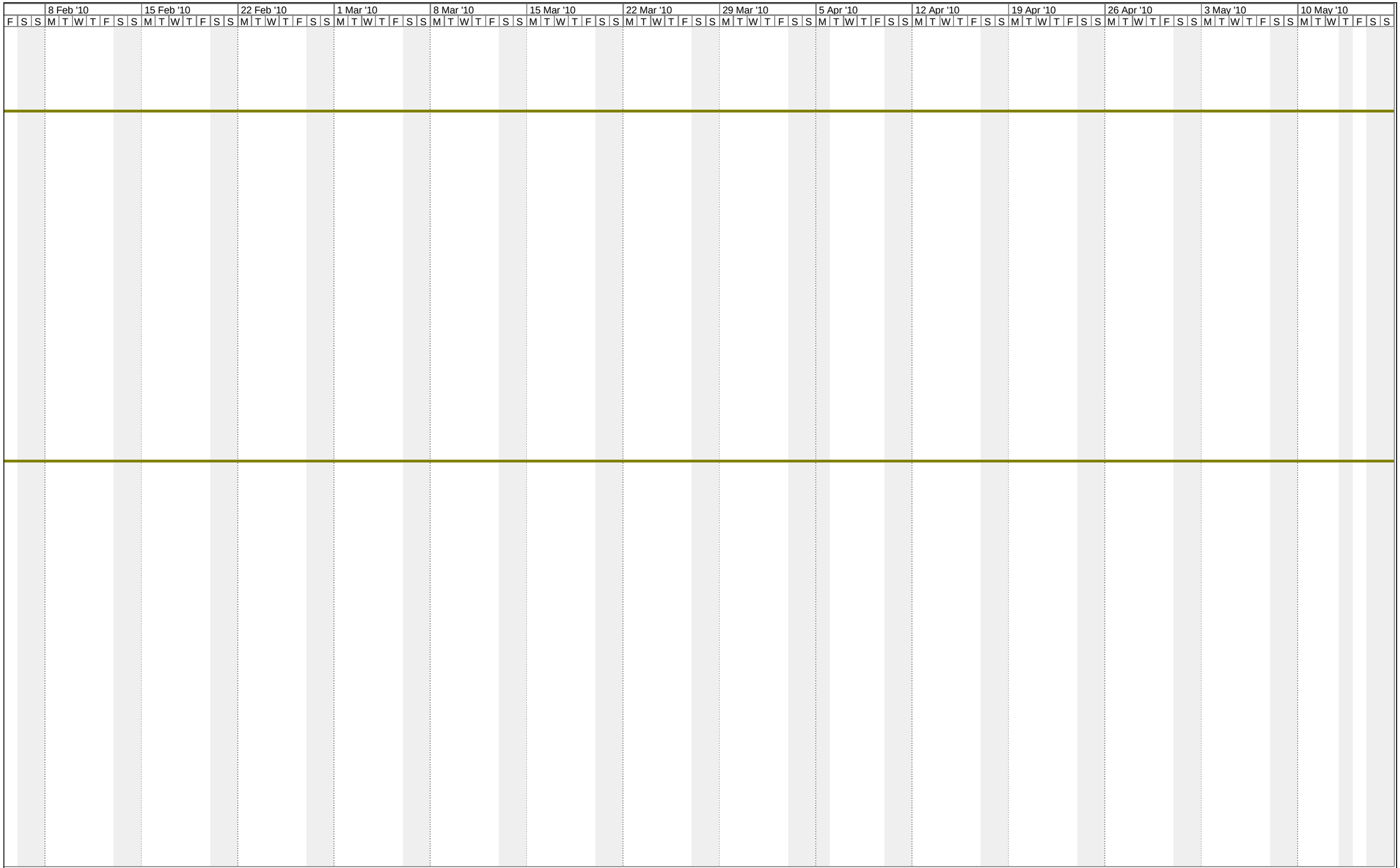
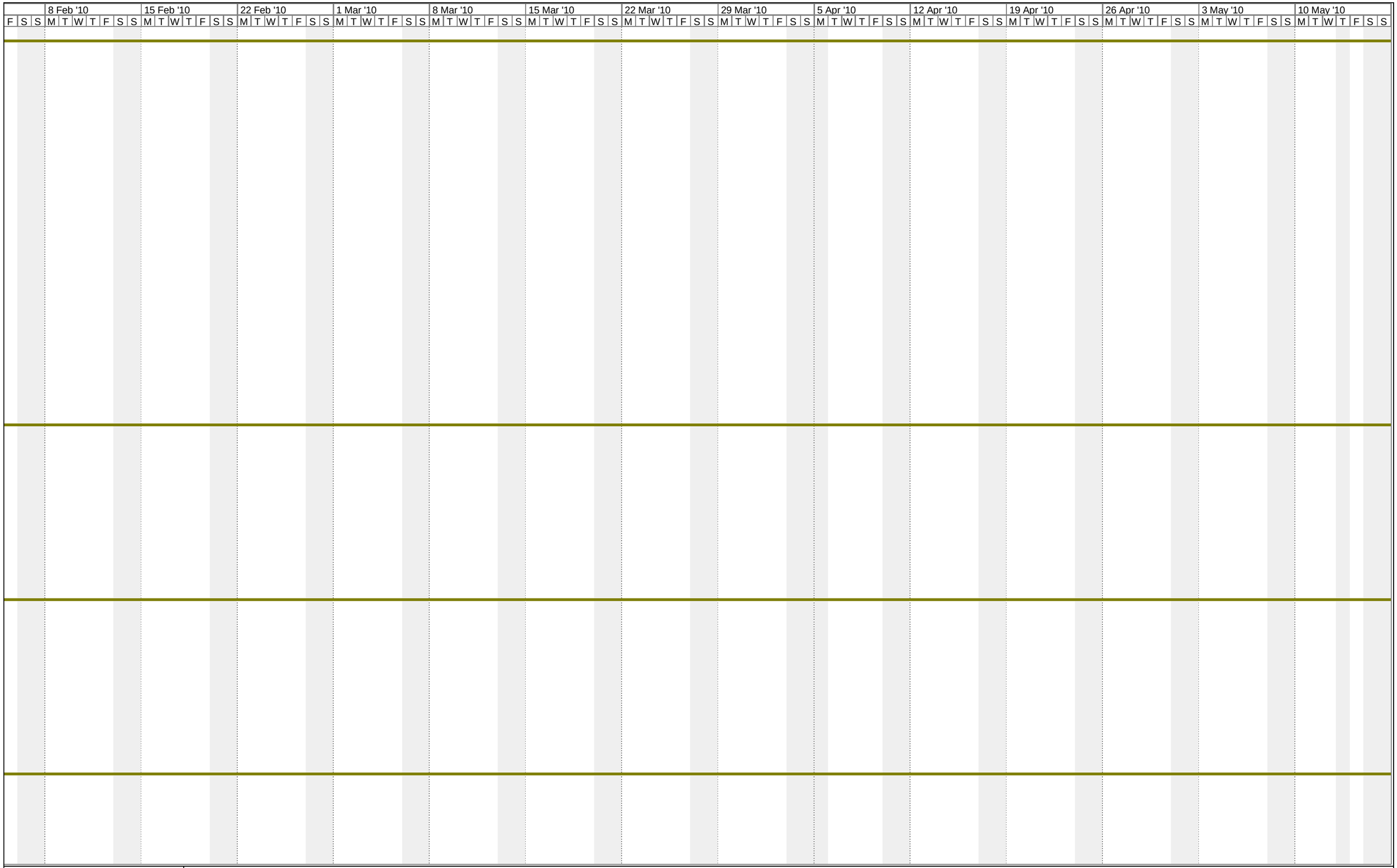


Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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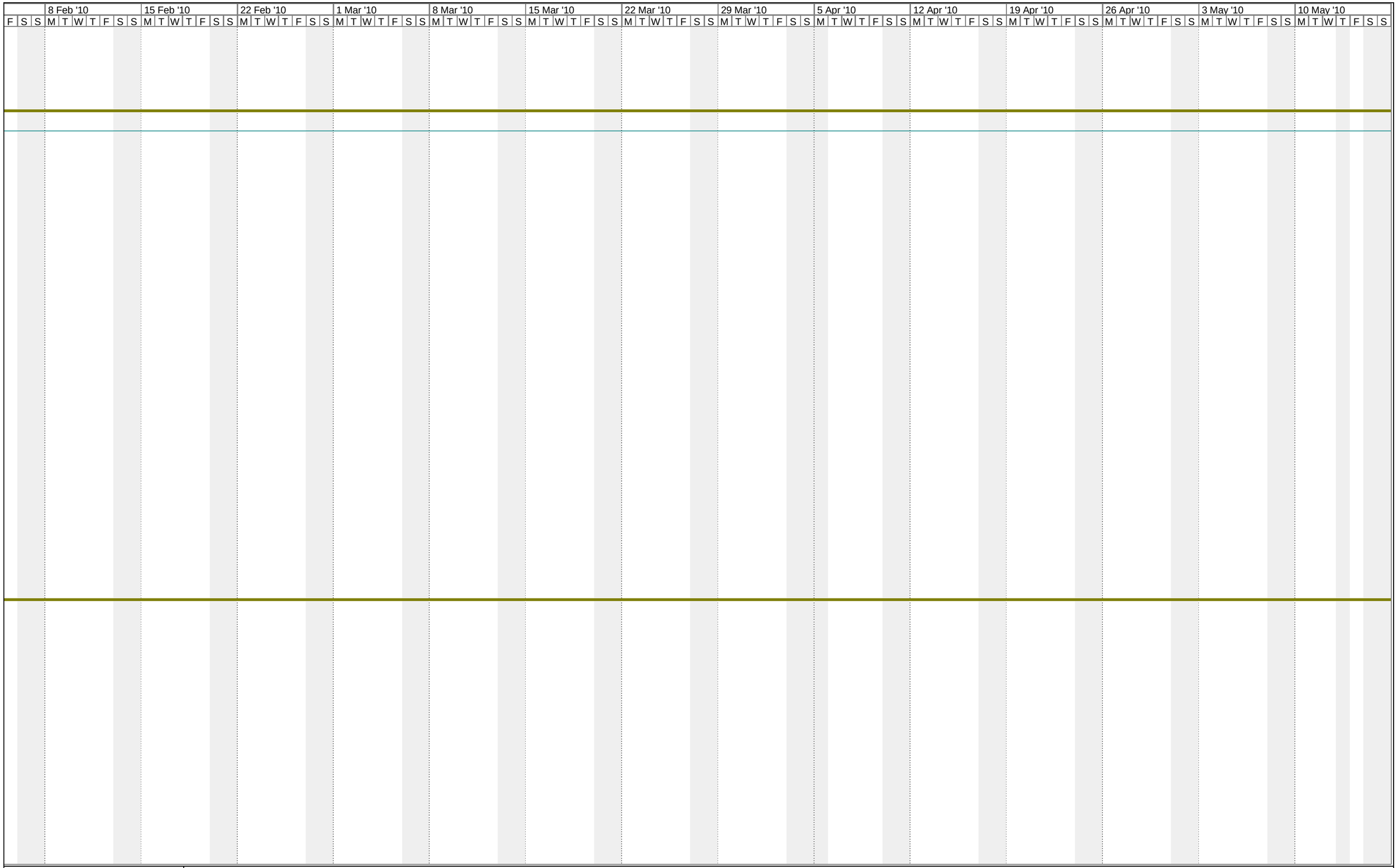
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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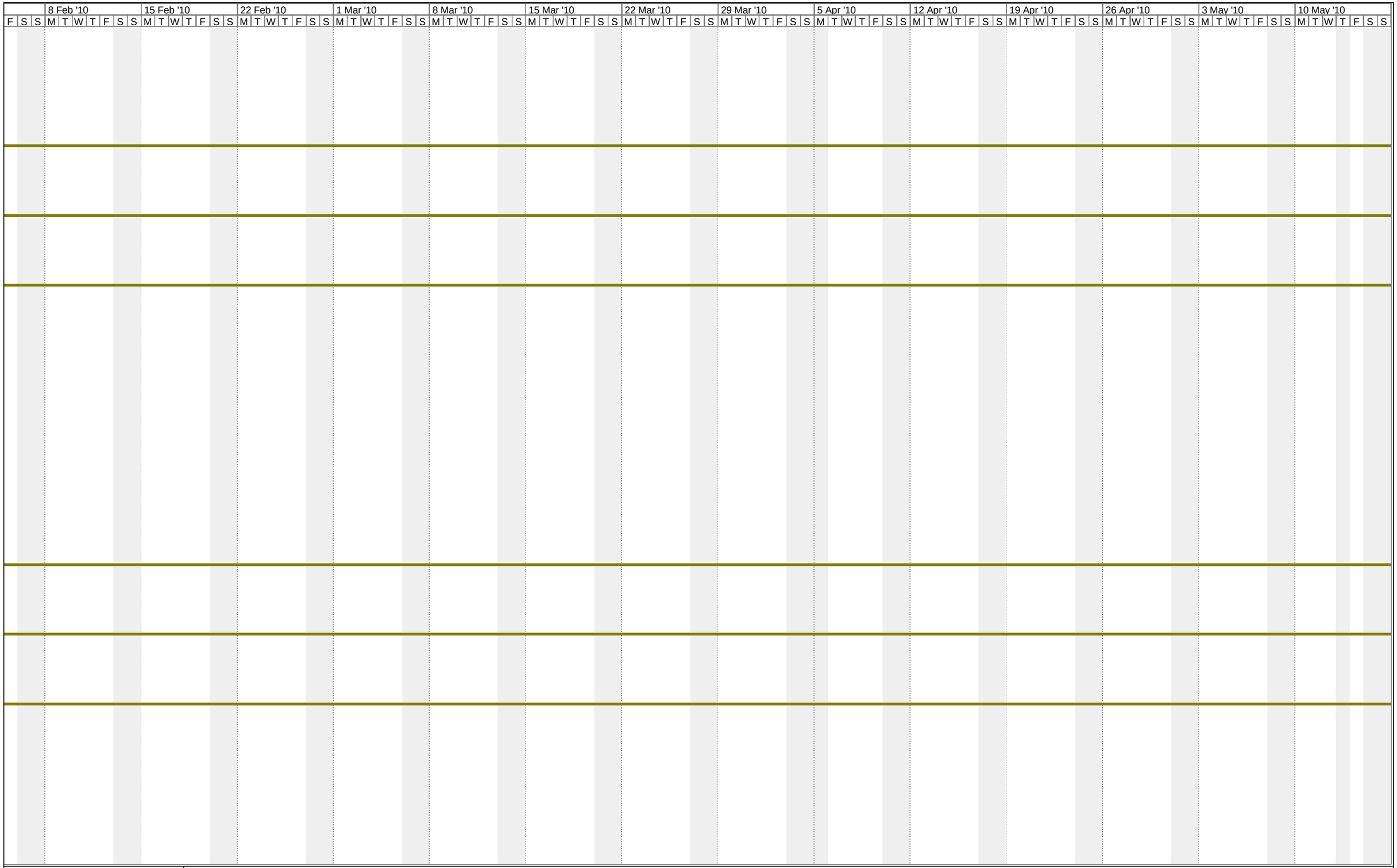

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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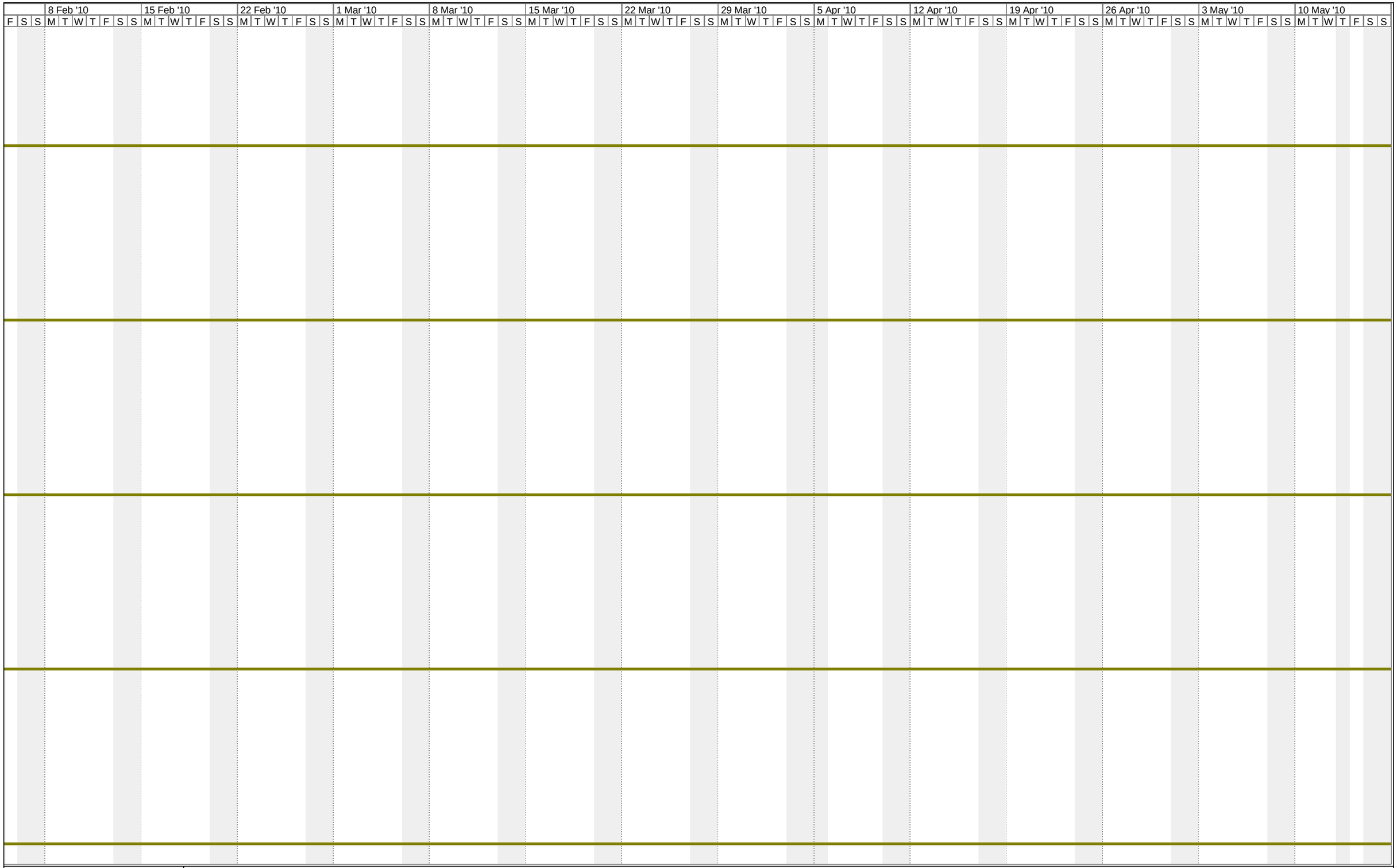

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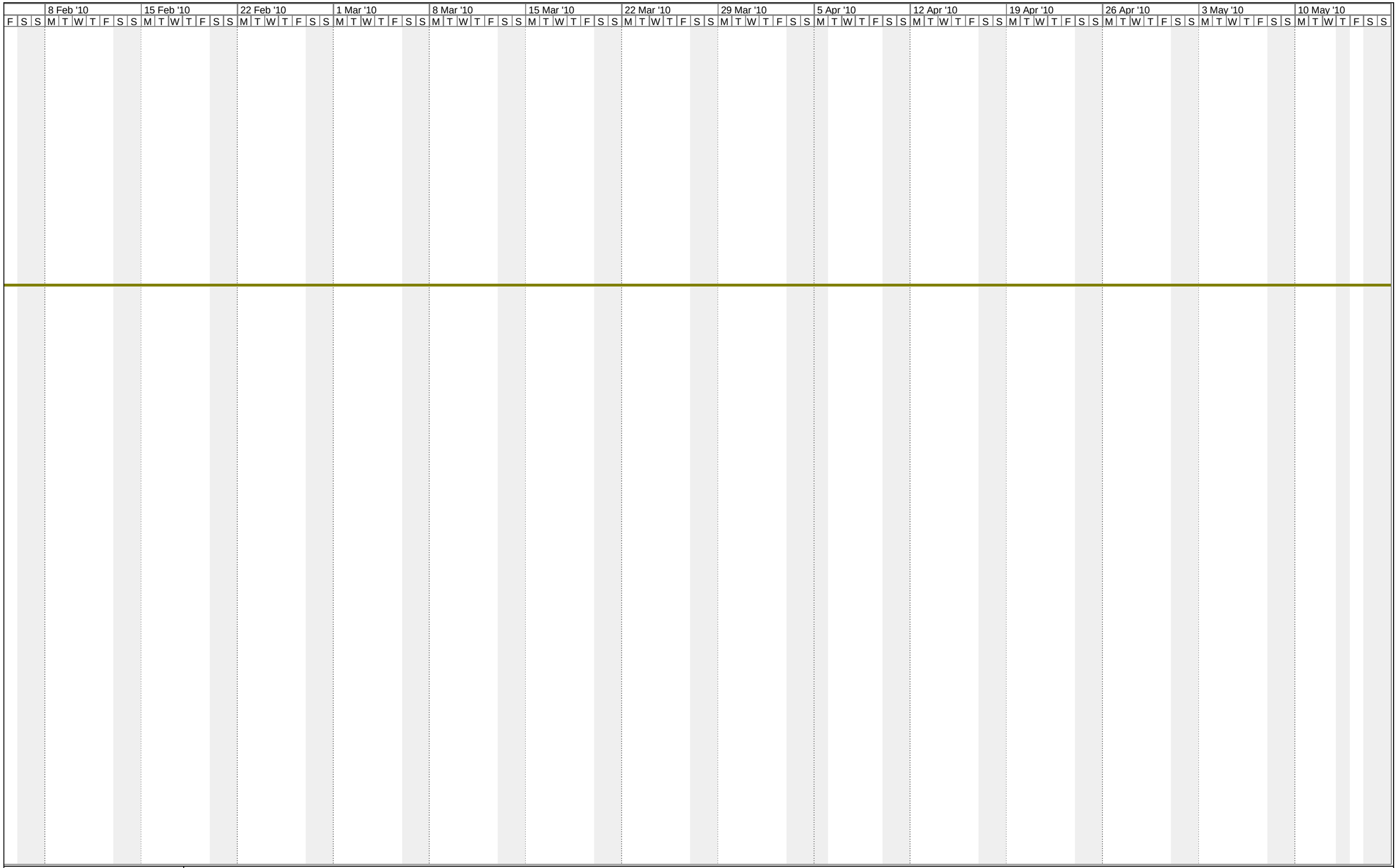

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Critical		Split		Slack		Project Summary		External Tasks	
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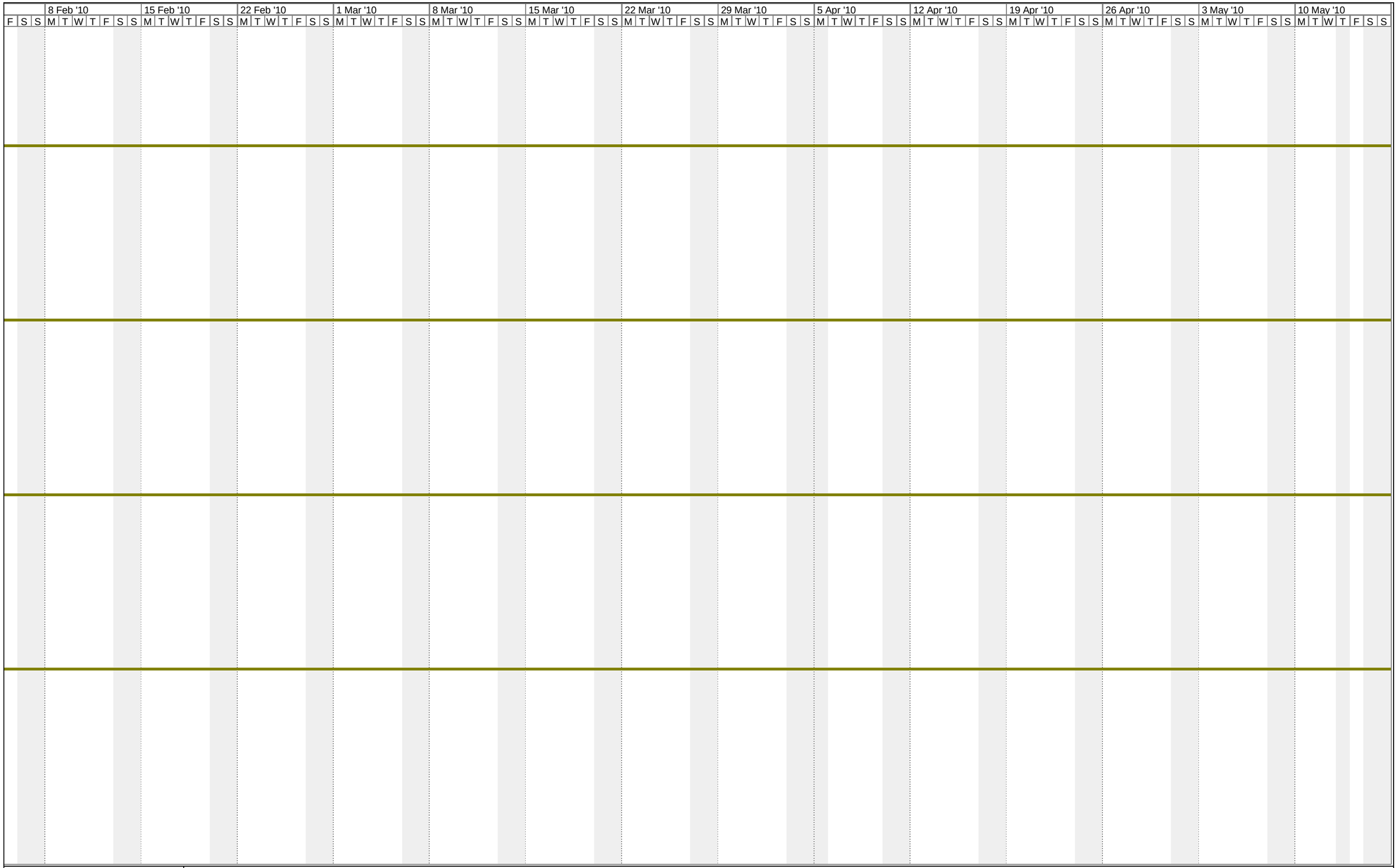

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Critical		Split		Slack		Project Summary		External Tasks	
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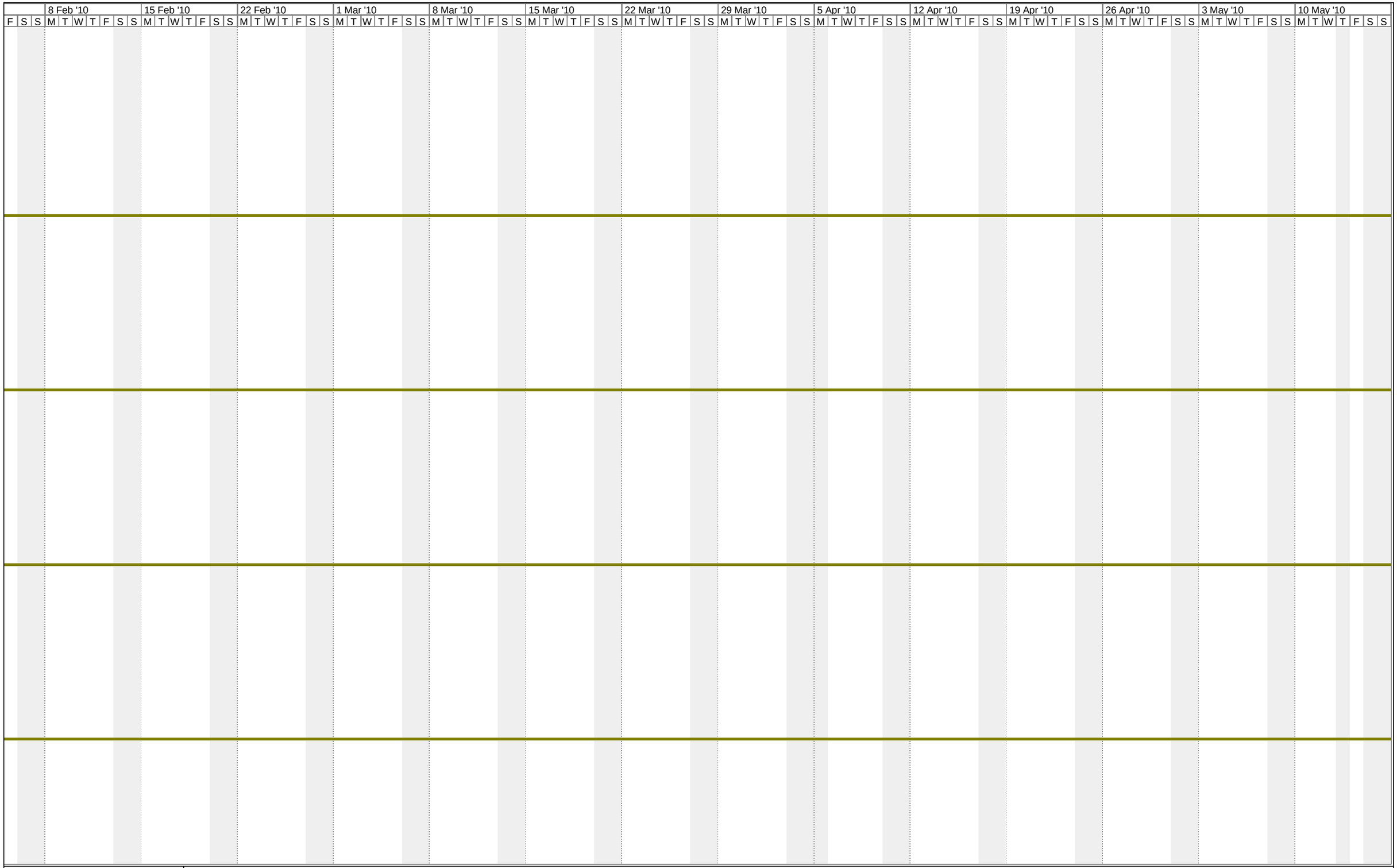

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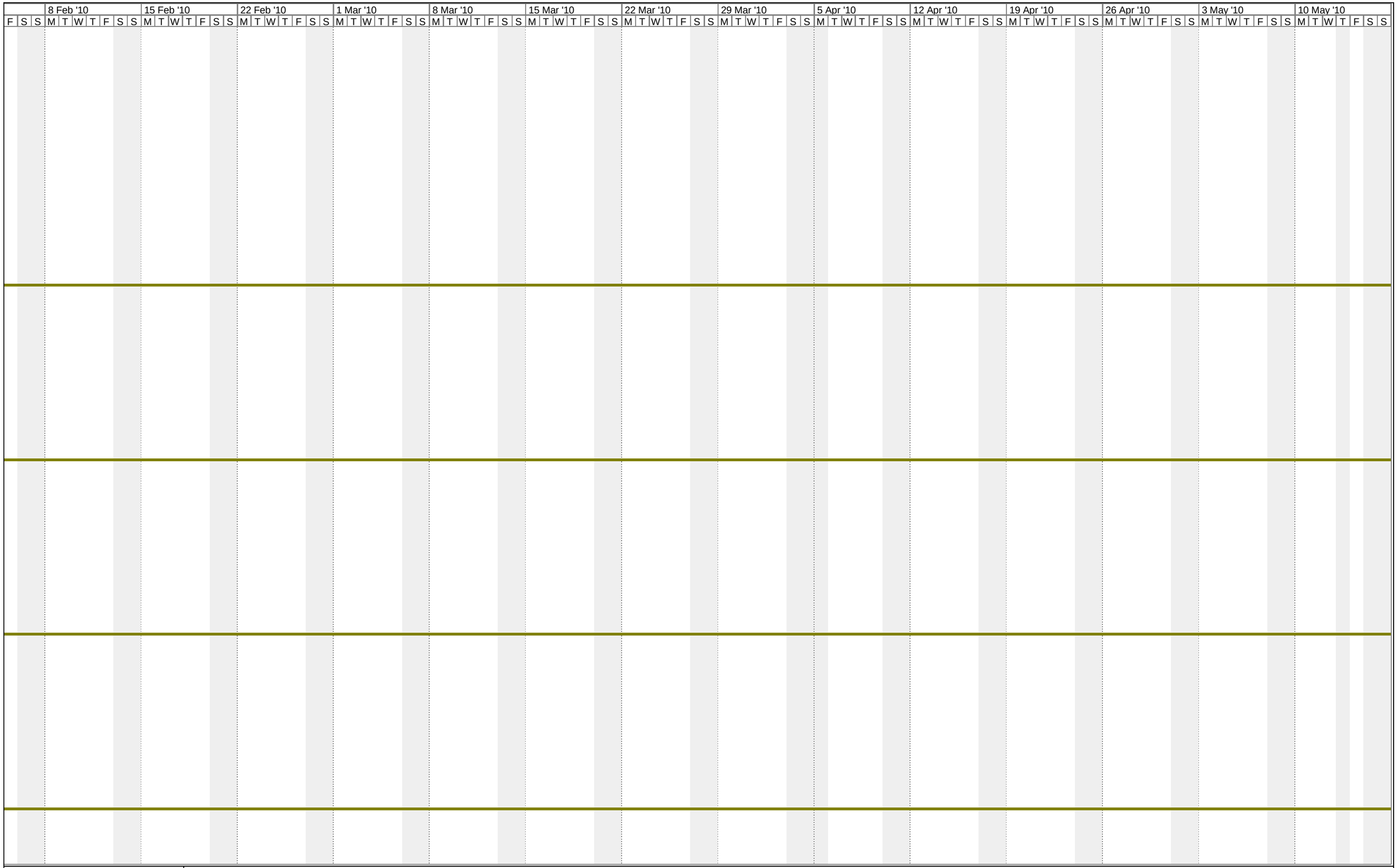

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Critical		Split		Slack		Project Summary		External Tasks	
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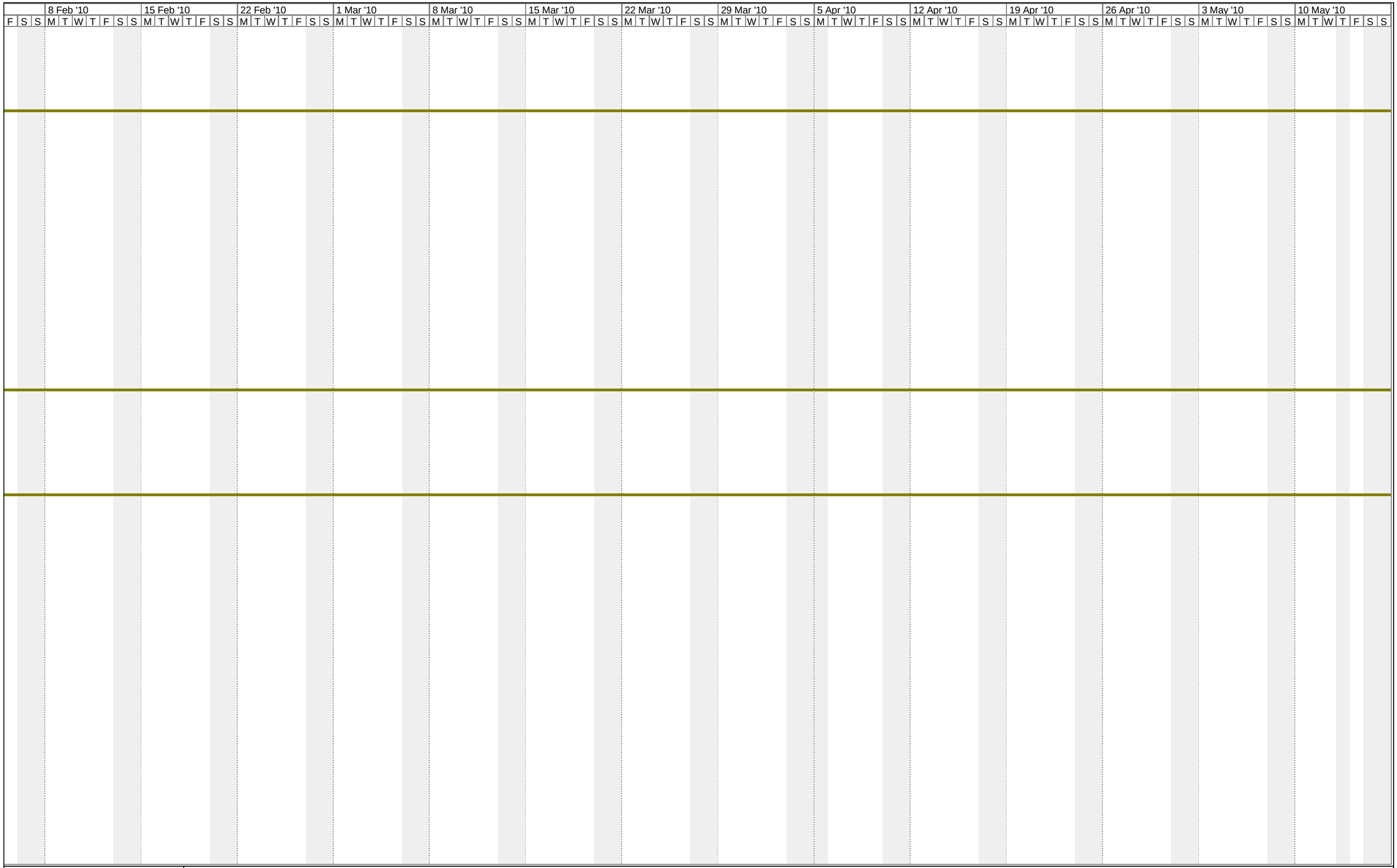

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Critical		Split		Slack		Project Summary		External Tasks	
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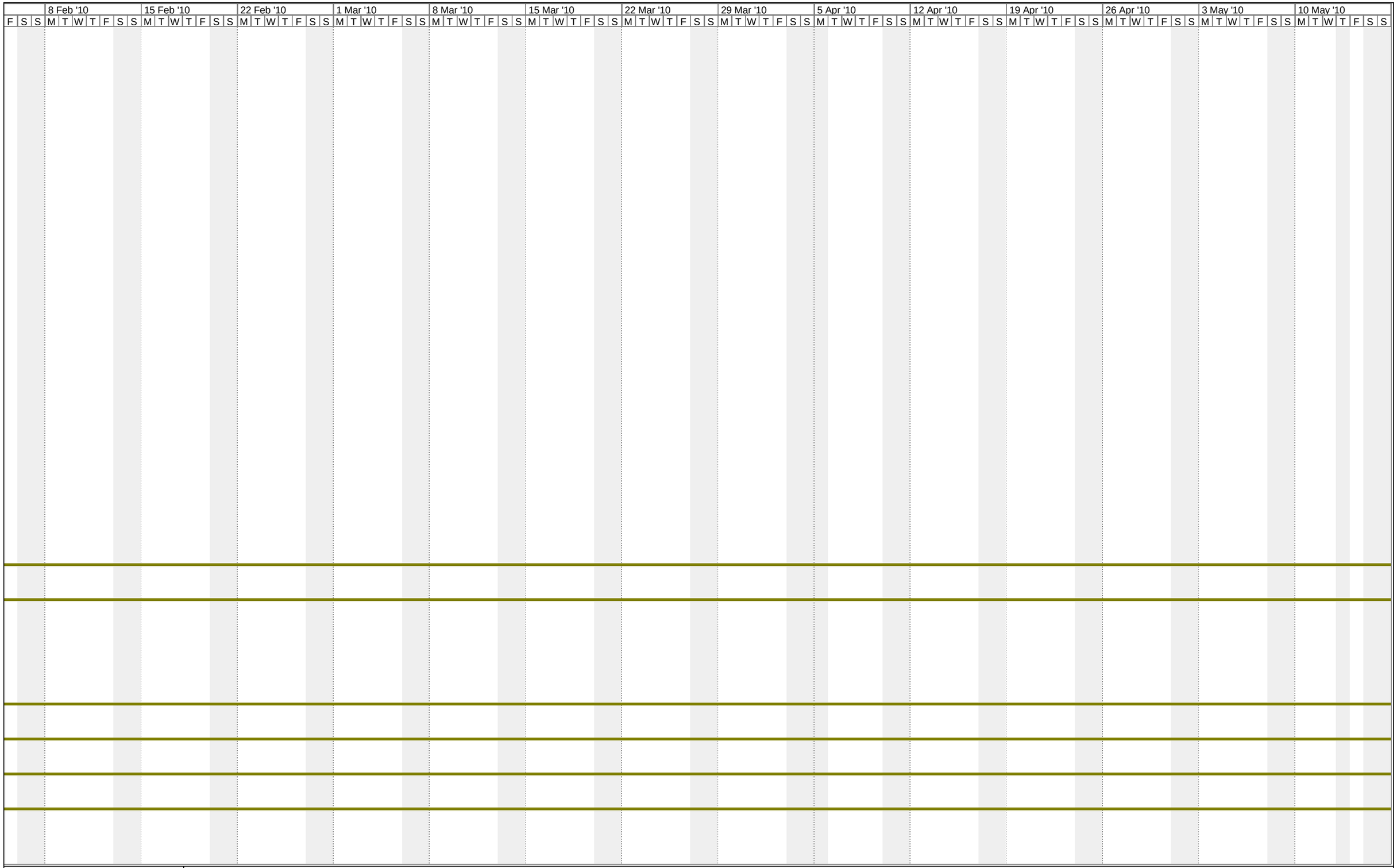

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Critical		Split		Slack		Project Summary		External Tasks	
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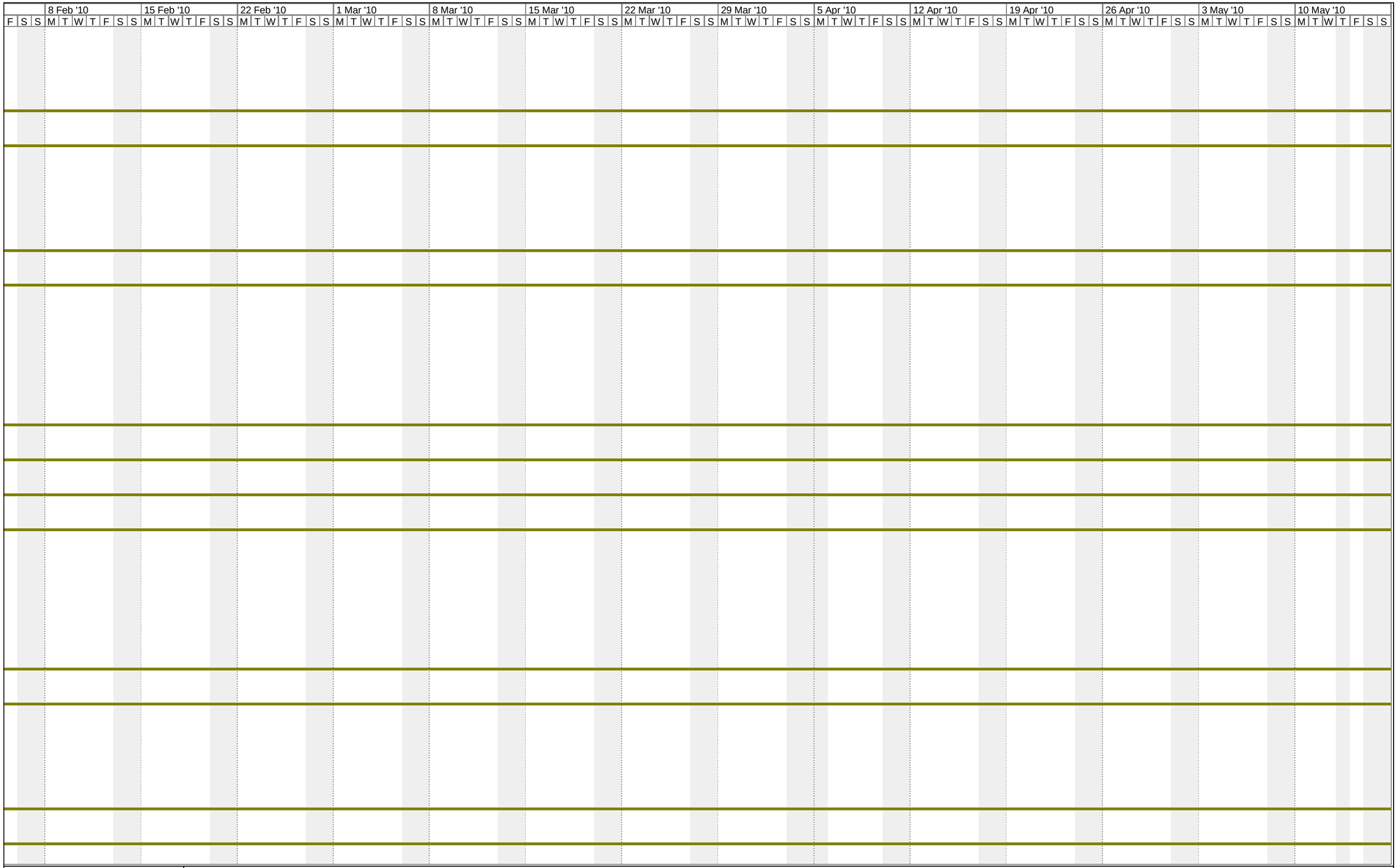
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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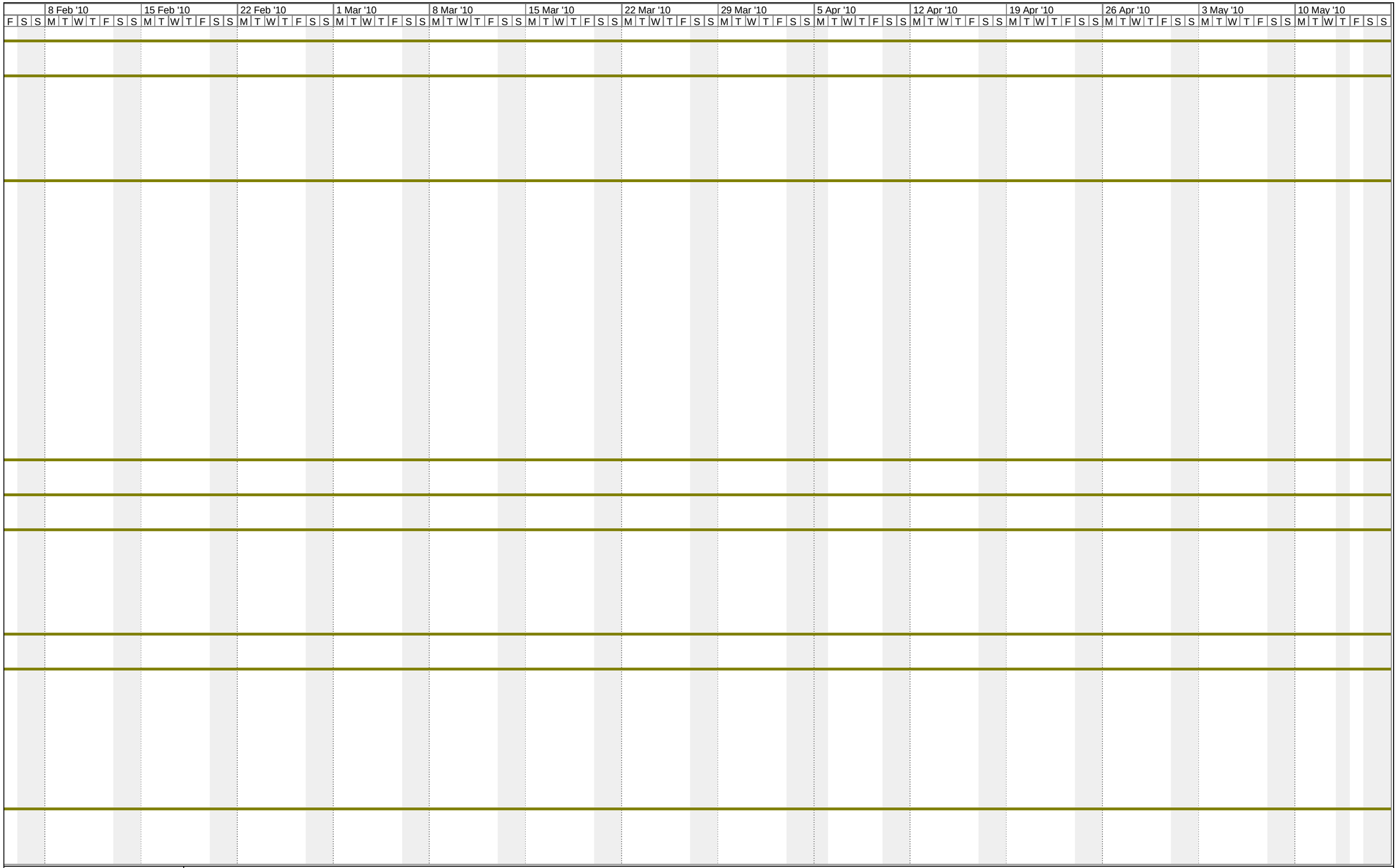

Project: ITSM Application Operational I
Date: Thu 5/01/12

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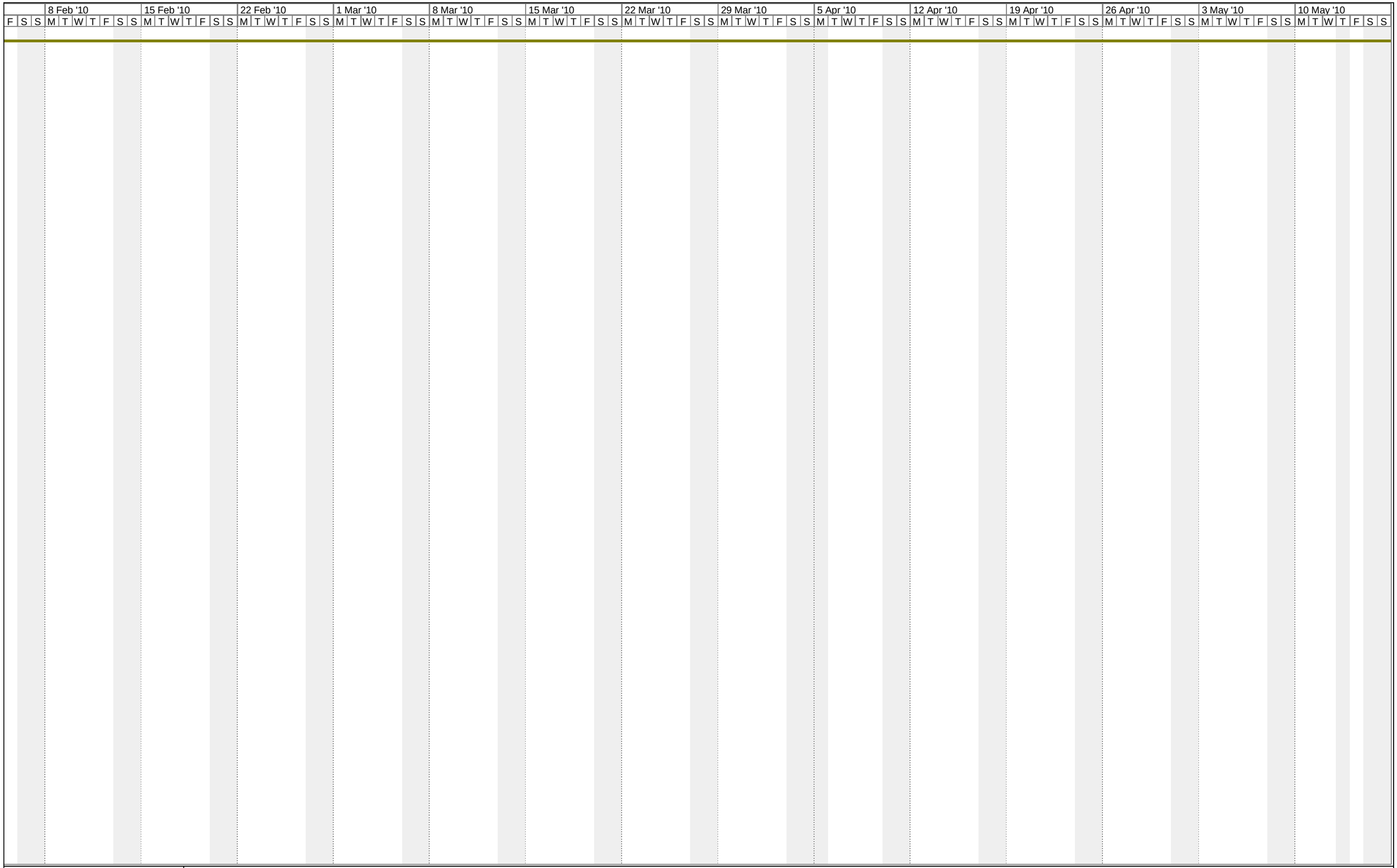

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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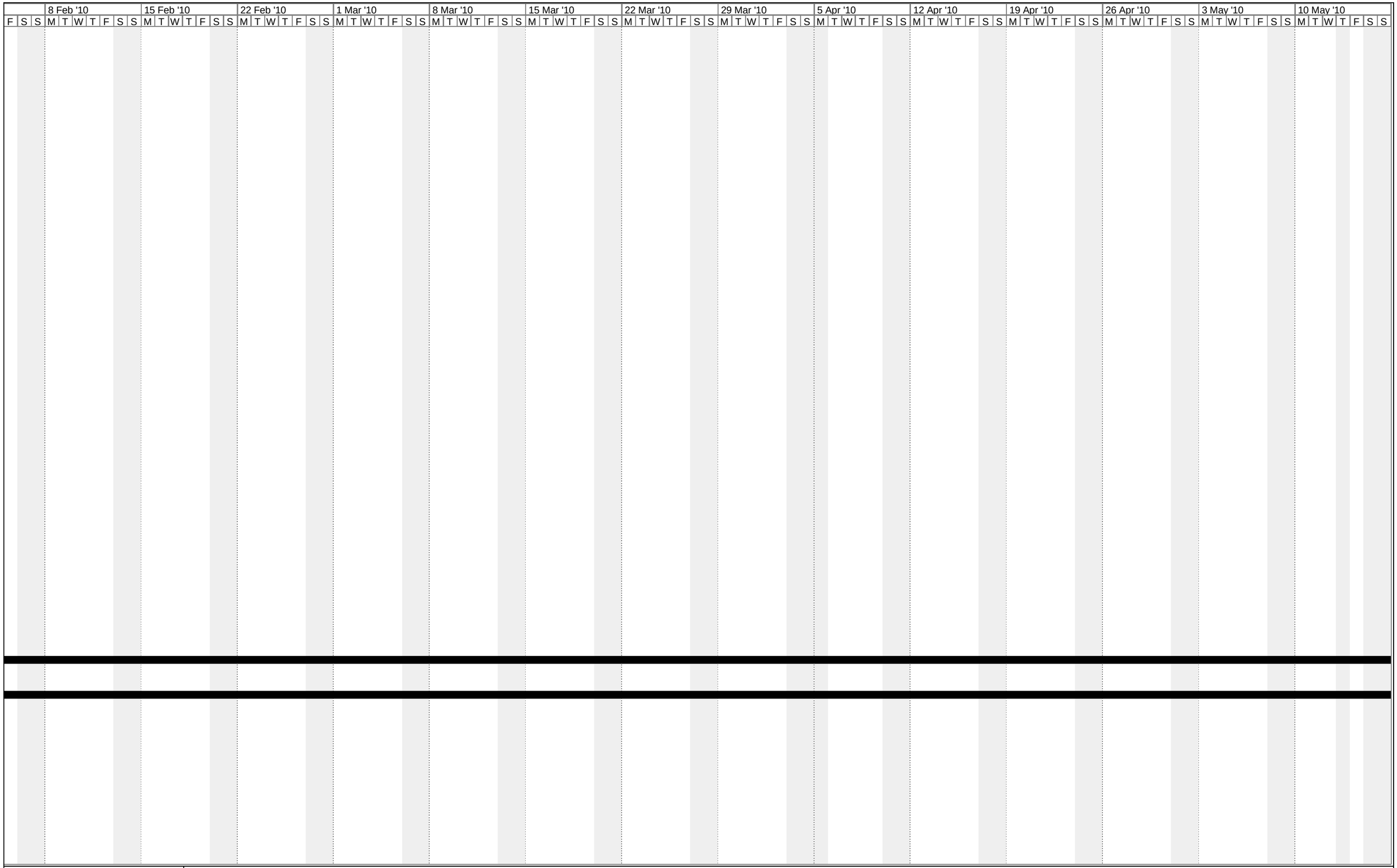

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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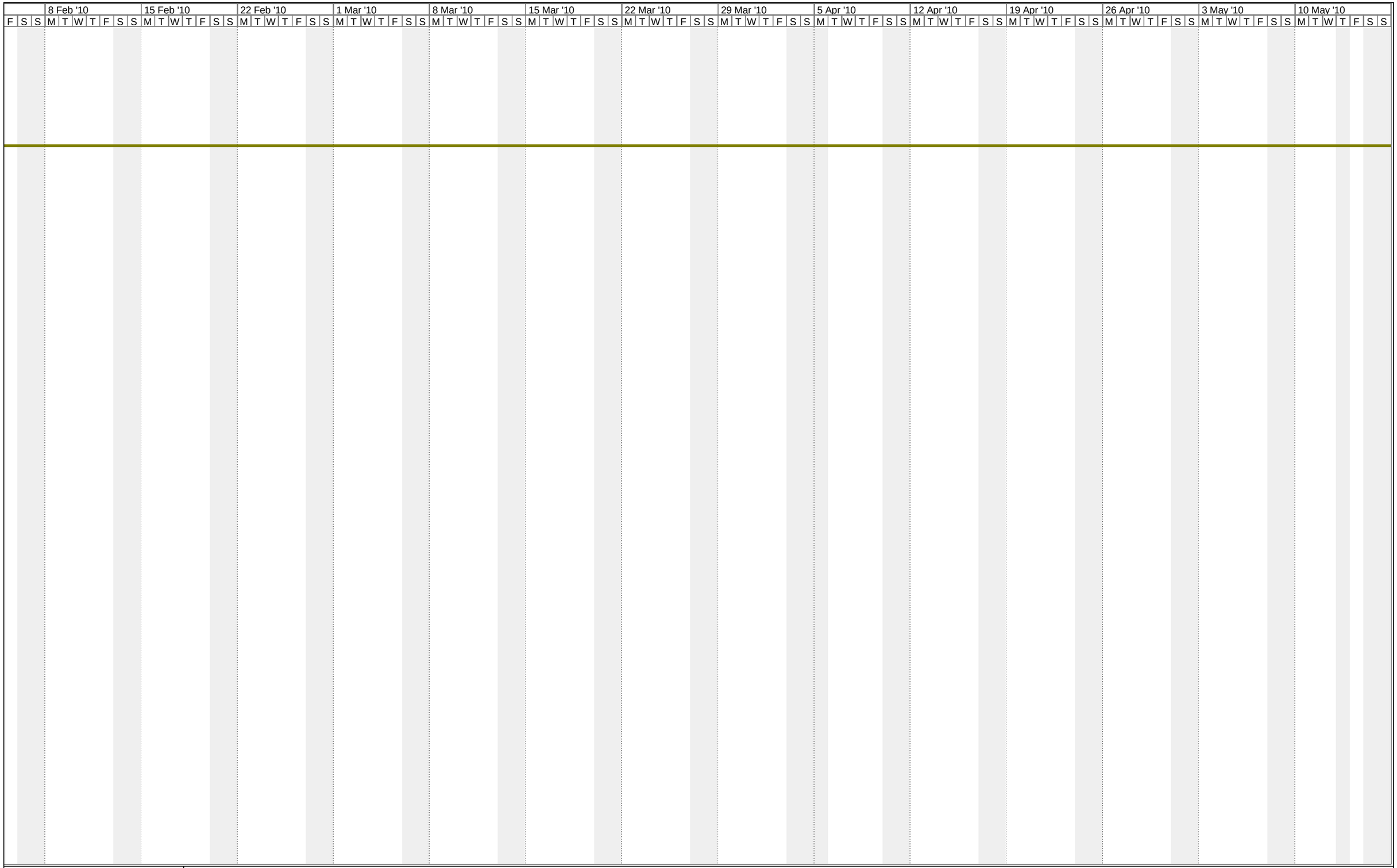
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
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Critical		Split		Slack		Project Summary		External Tasks	
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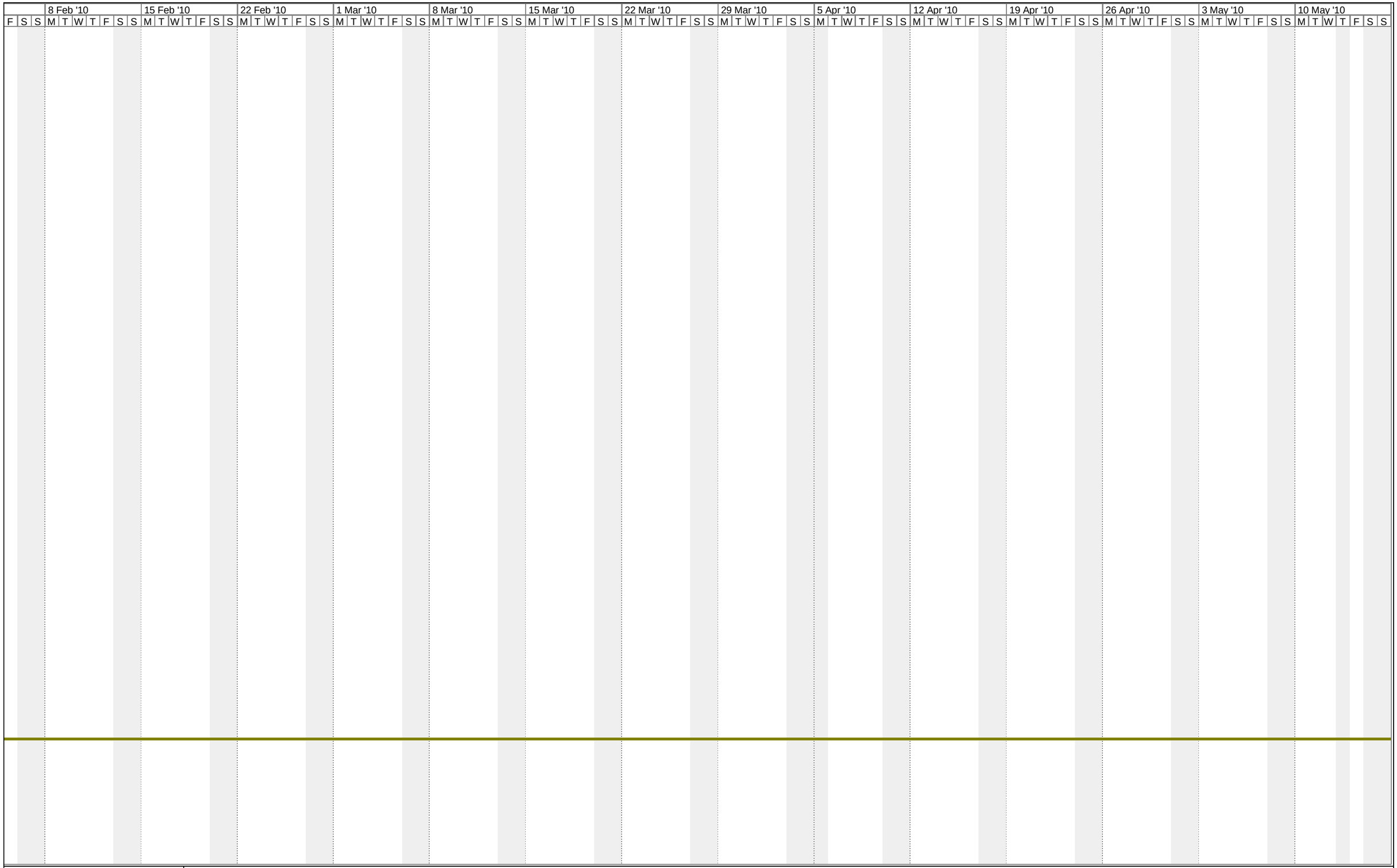

Project: ITSM Application Operational I
Date: Thu 5/01/12

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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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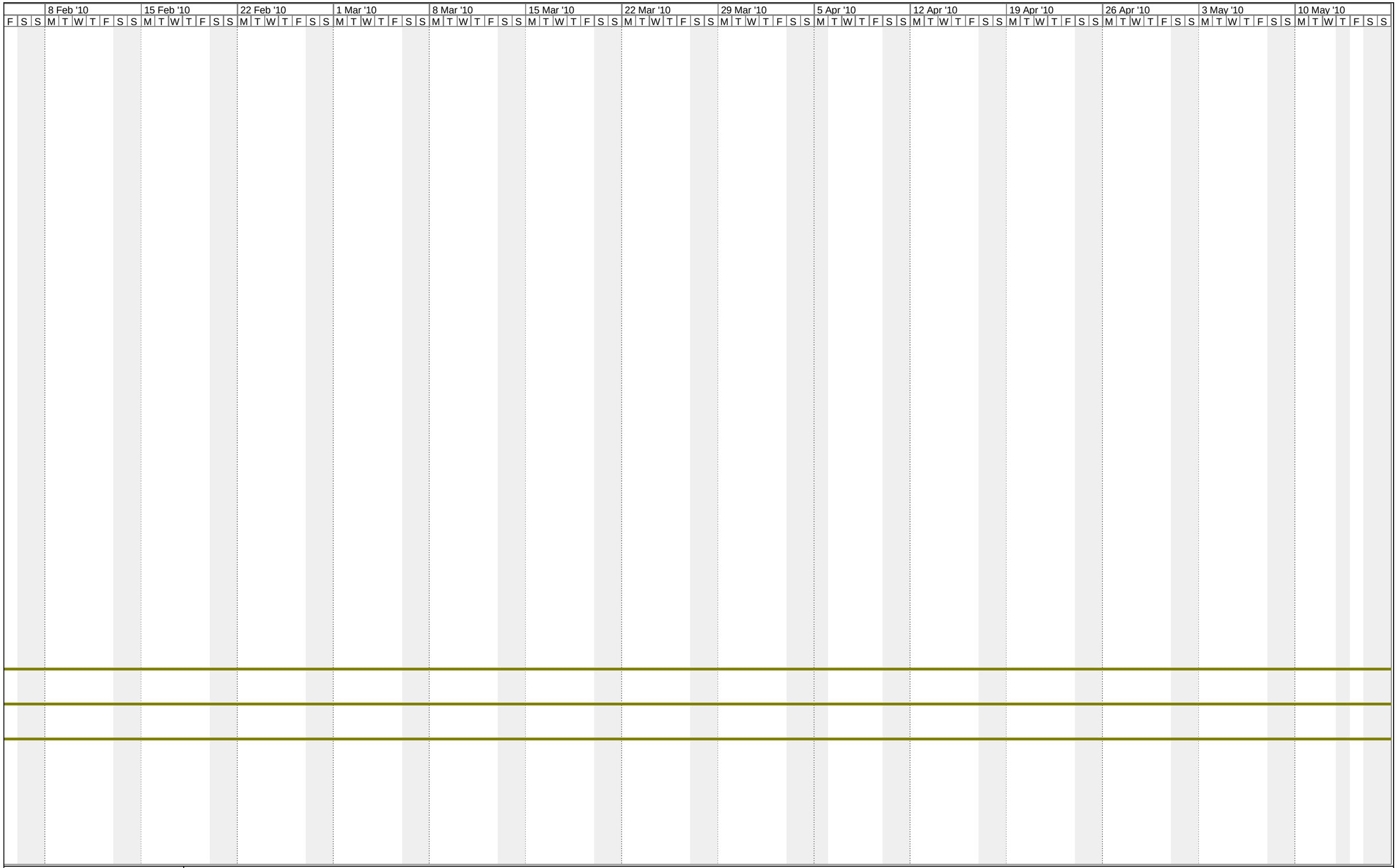

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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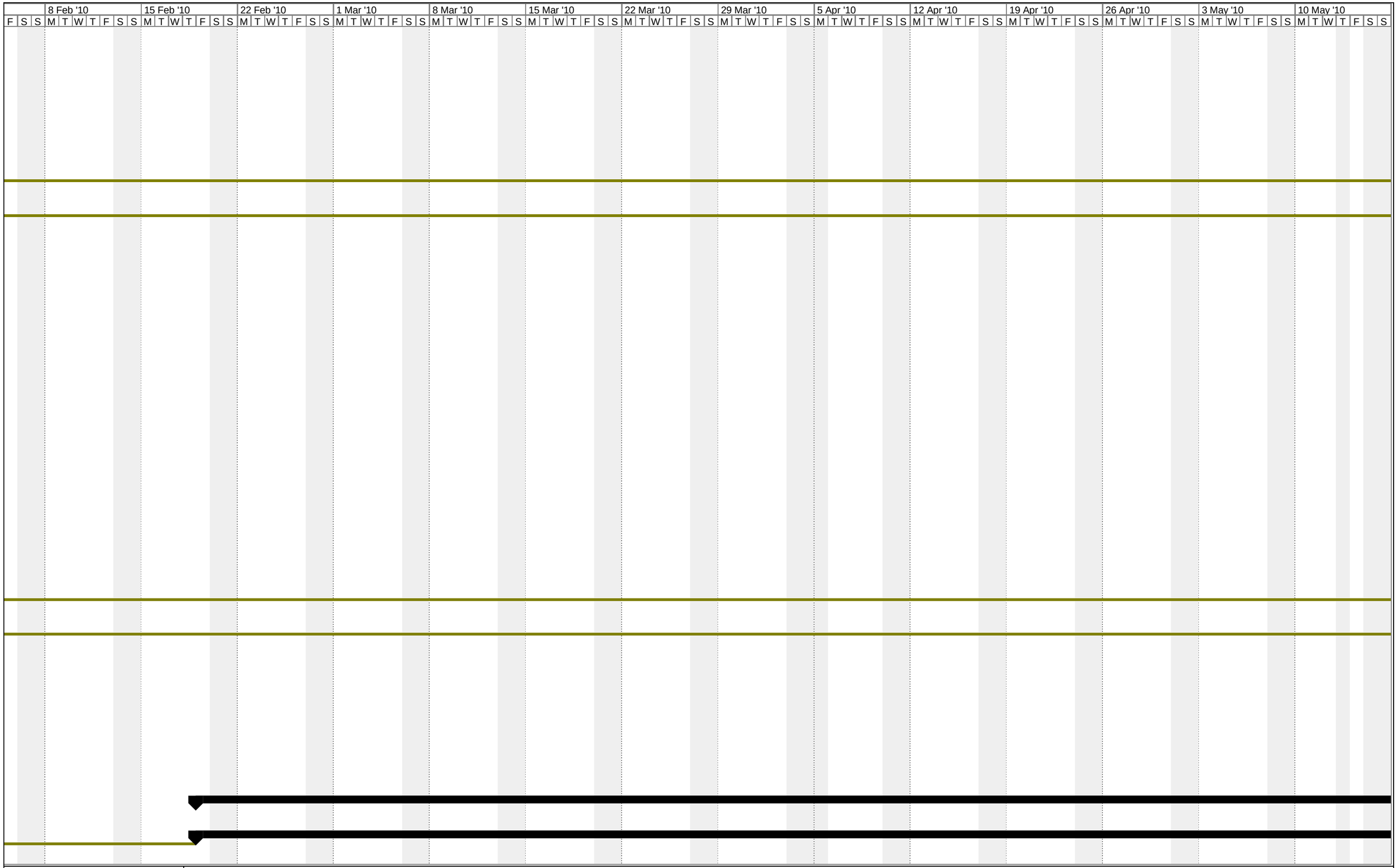

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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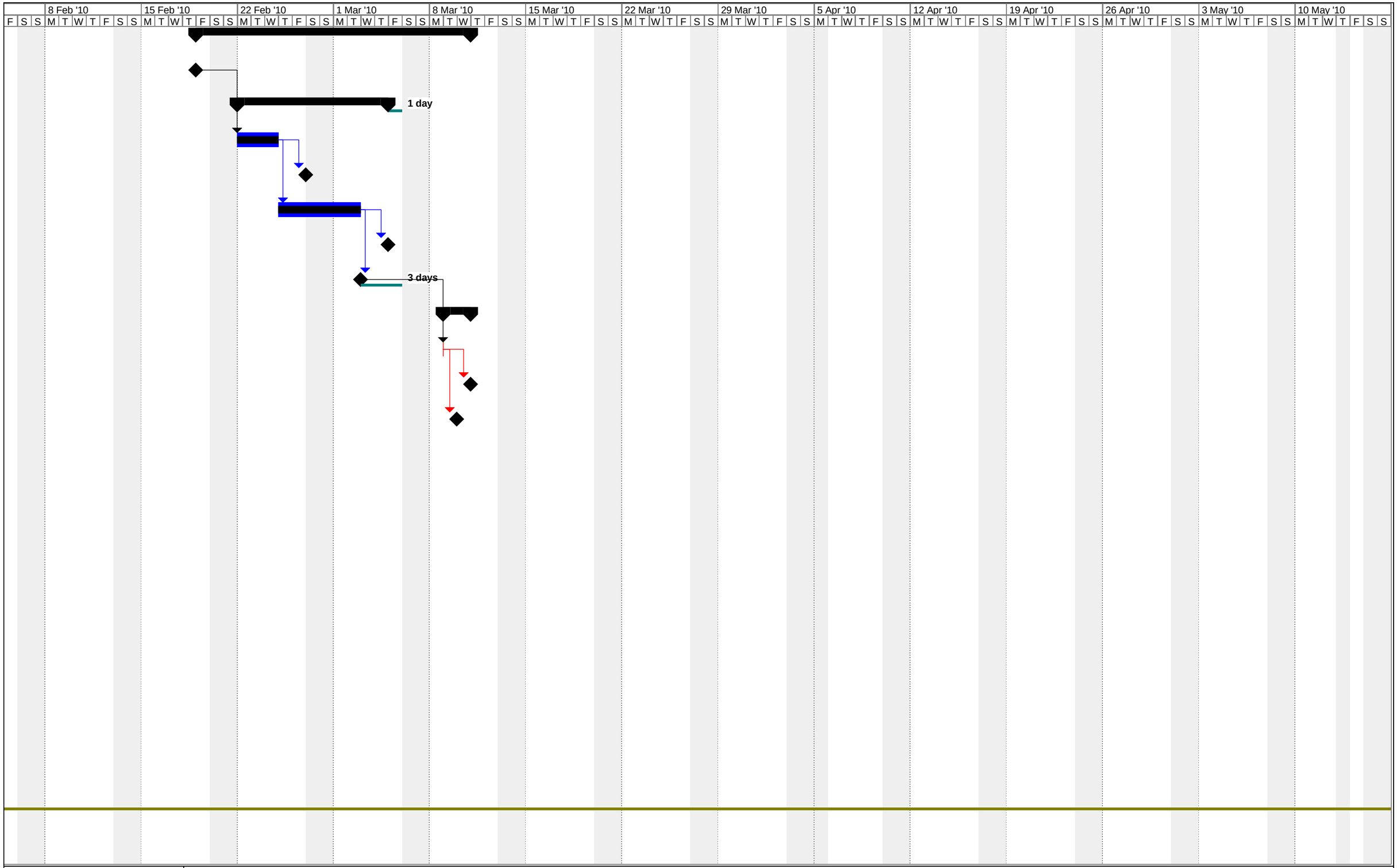

Project: ITSM Application Operational I
Date: Thu 5/01/12

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Project: ITSM Application Operational I
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Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
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Project: ITSM Application Operational I
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Critical		Split		Slack		Project Summary		External Tasks	
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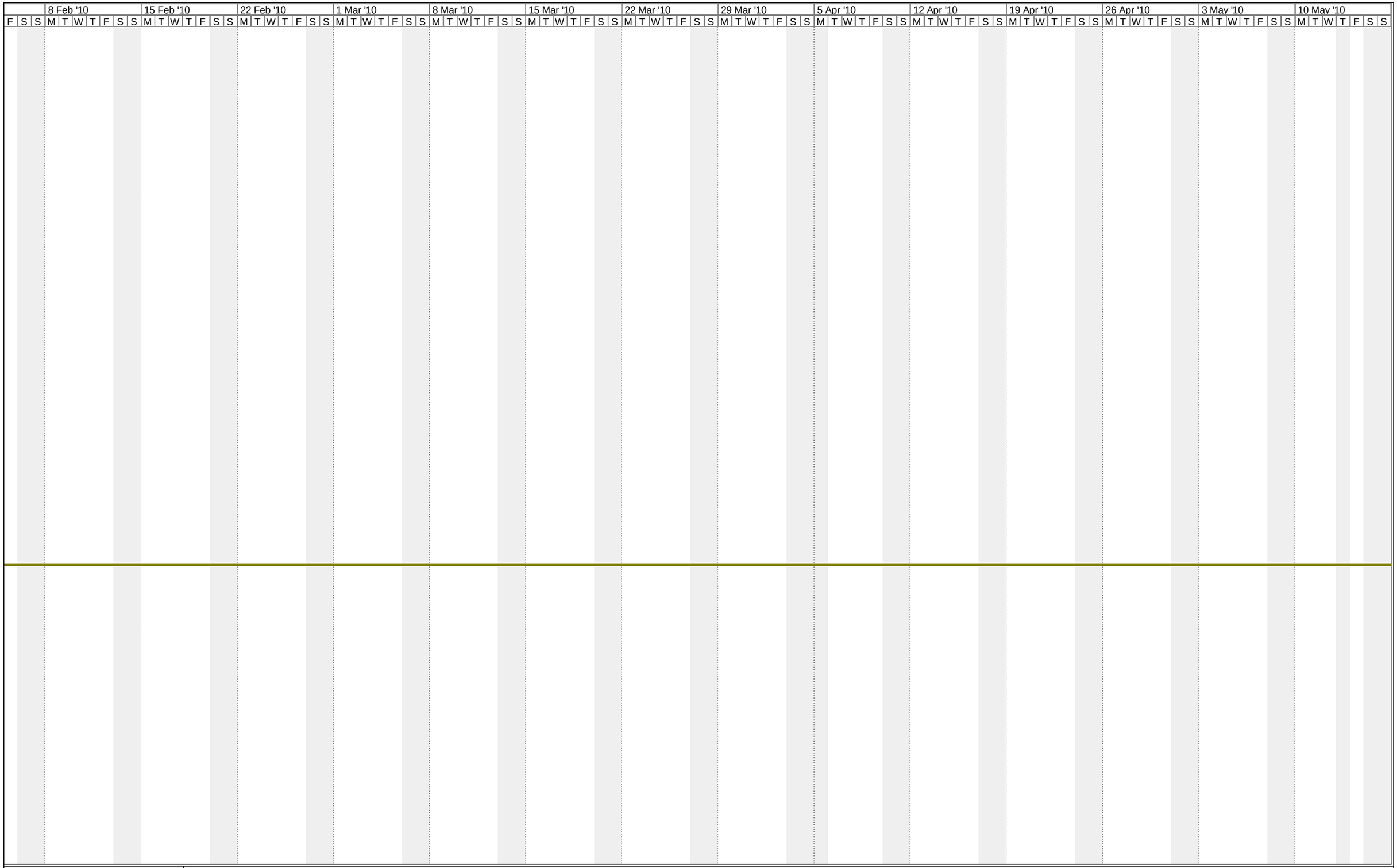
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

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Project: ITSM Application Operational I
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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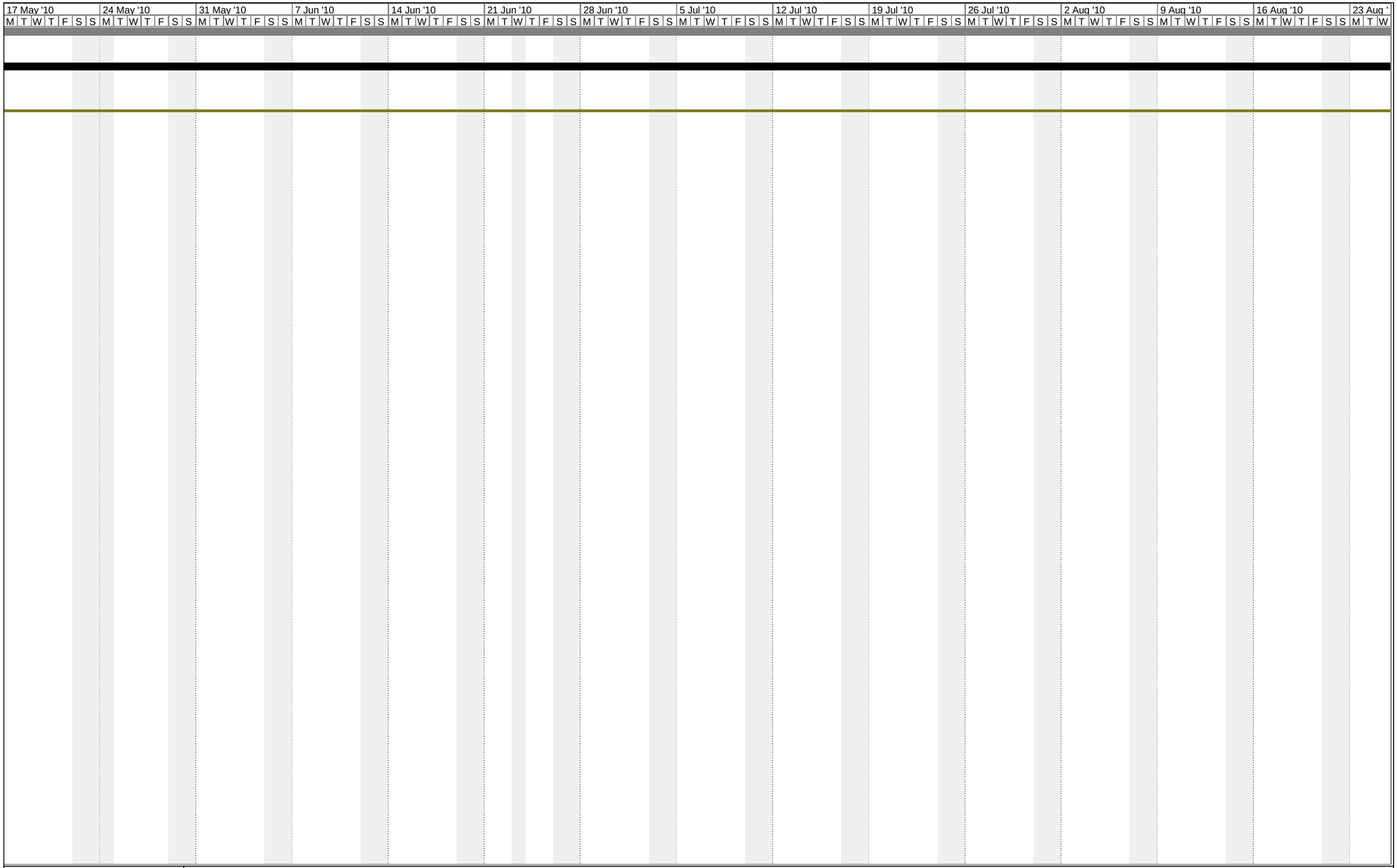

Project: ITSM Application Operational I
Date: Thu 5/01/12

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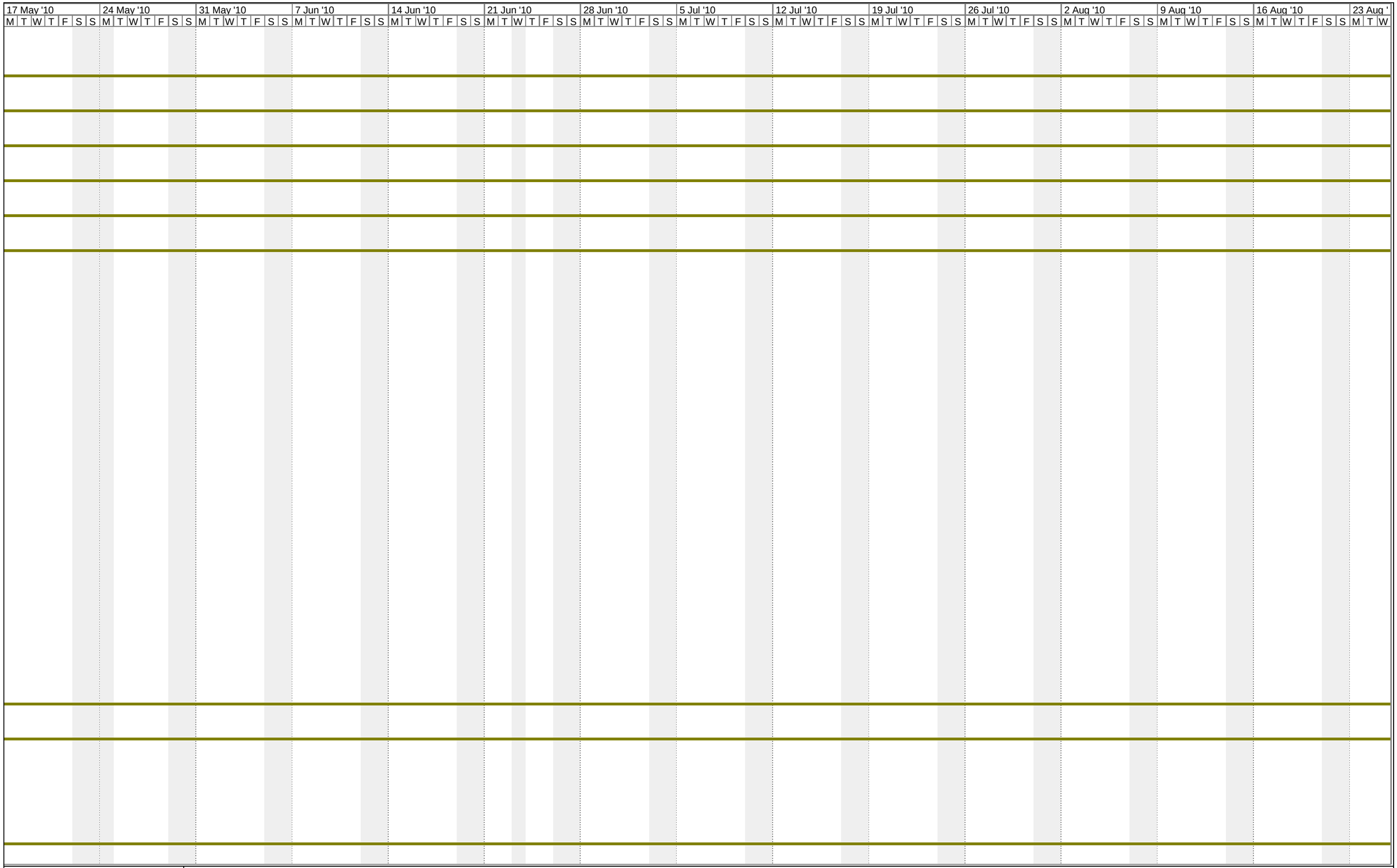

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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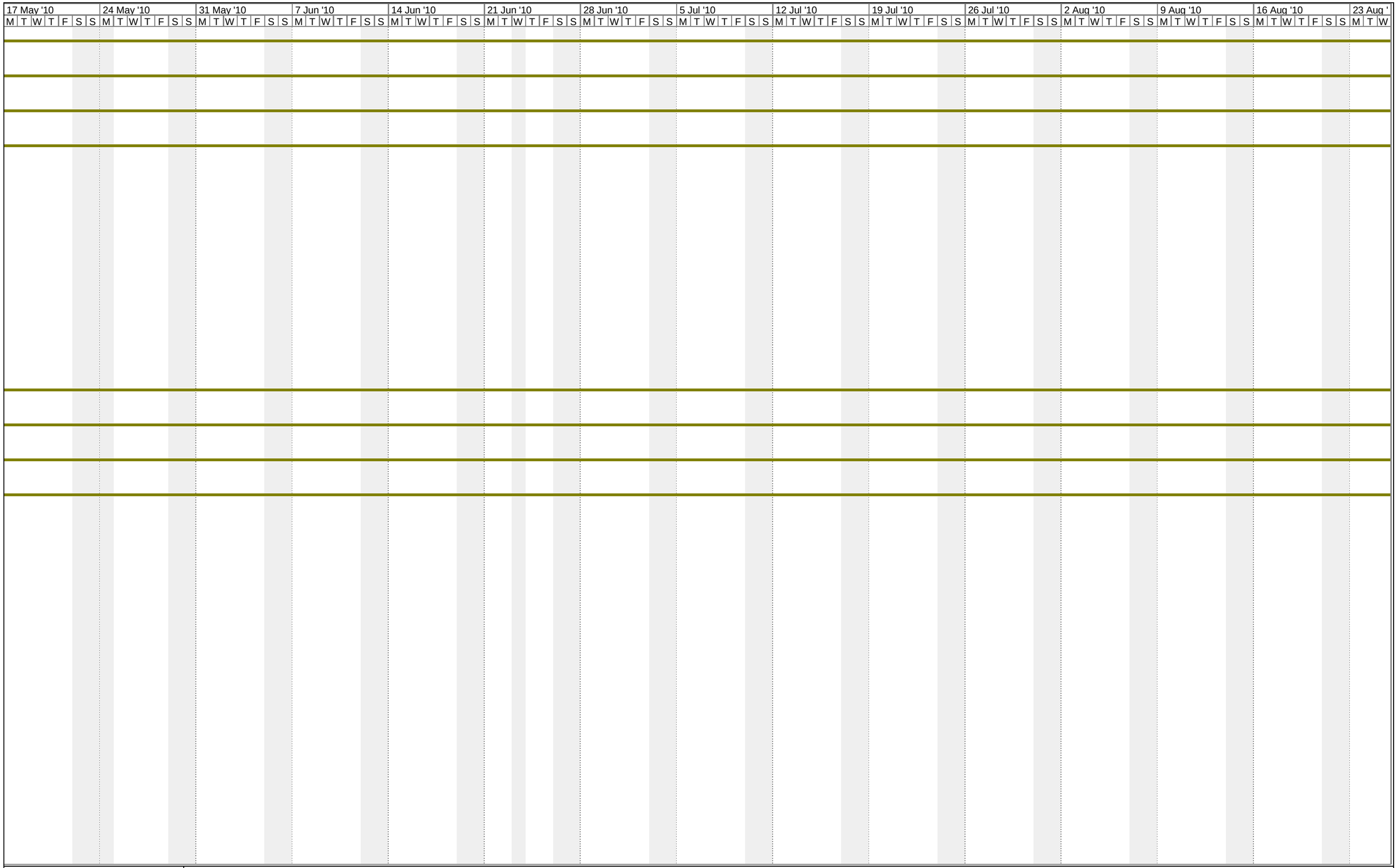

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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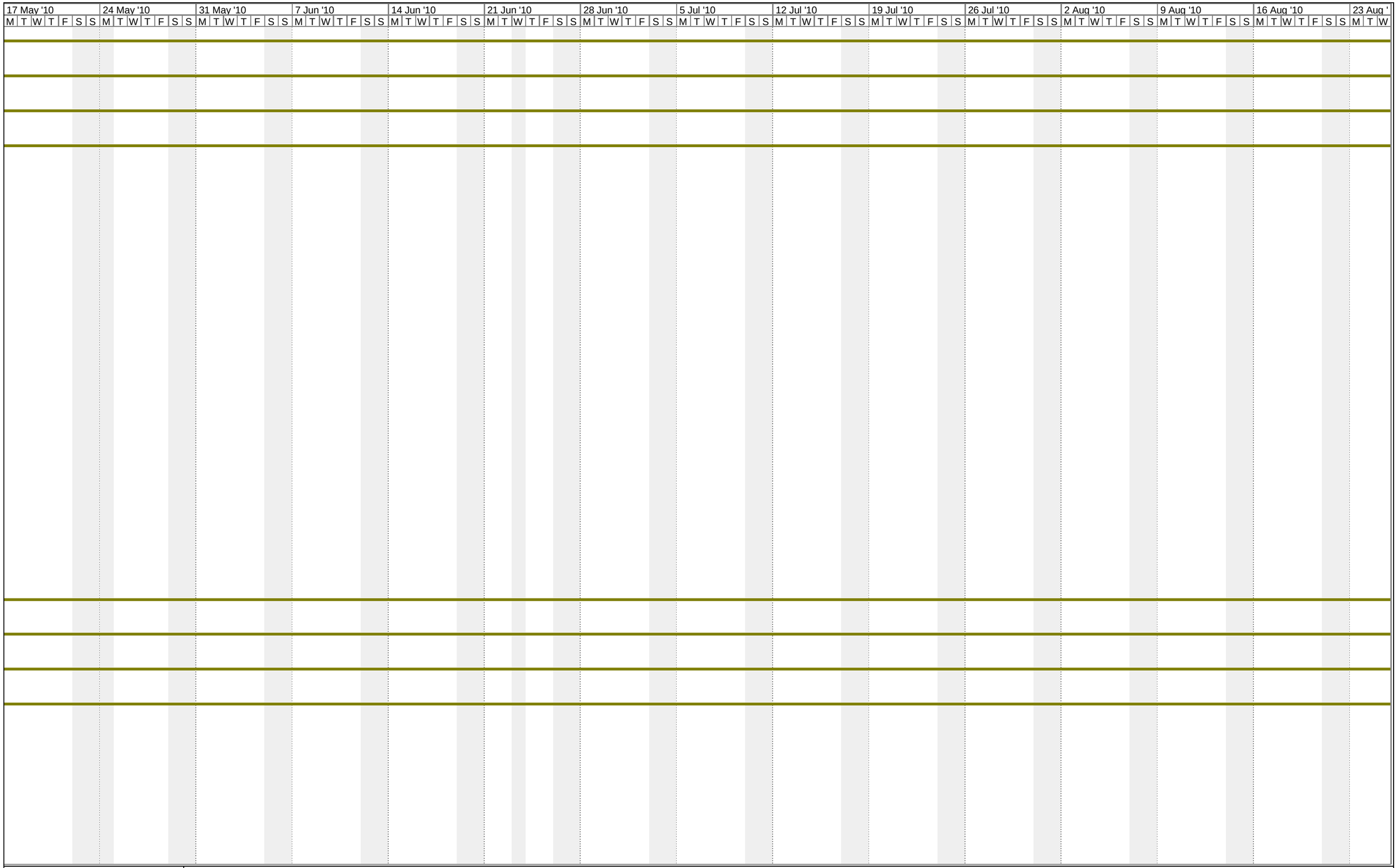
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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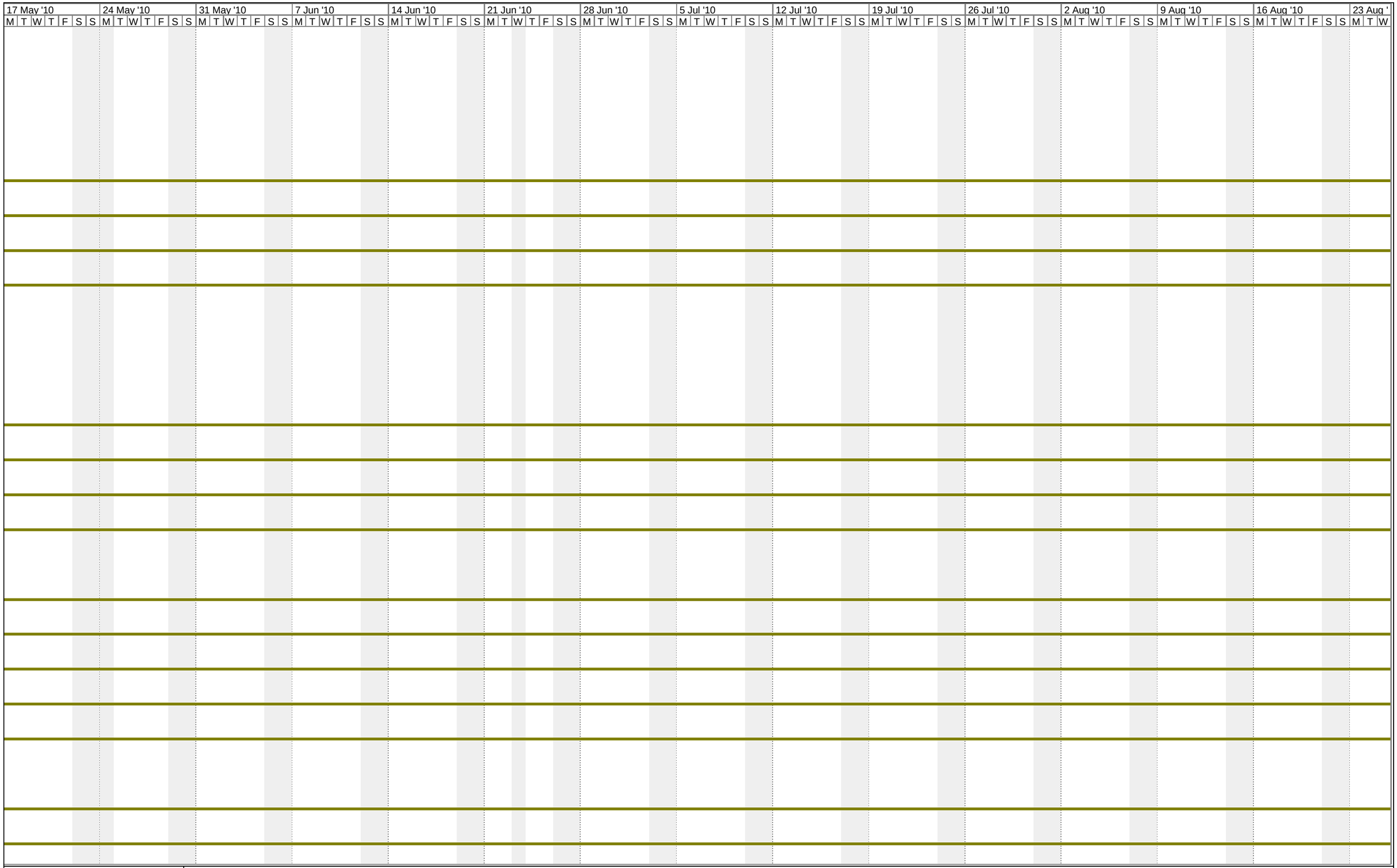

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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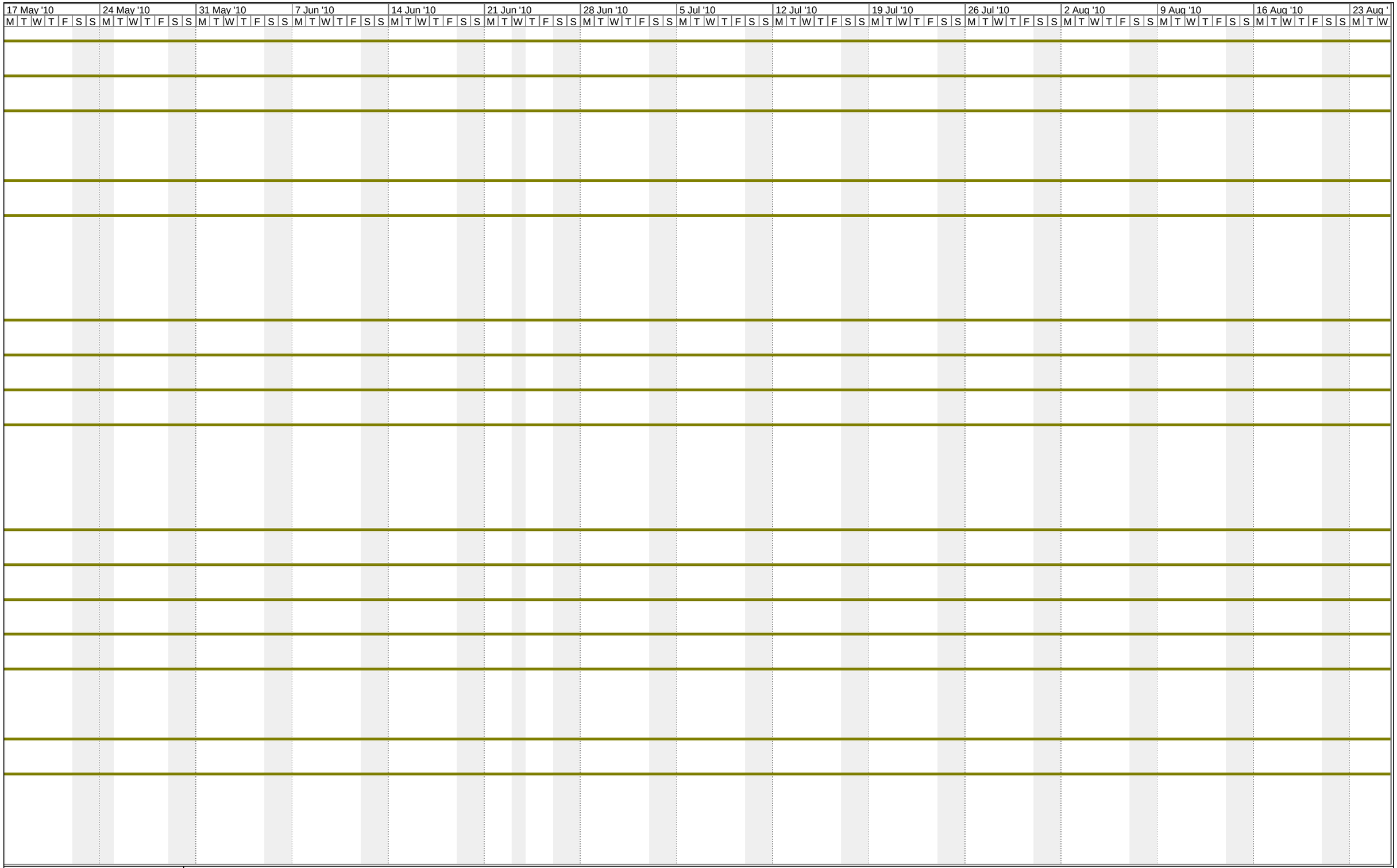

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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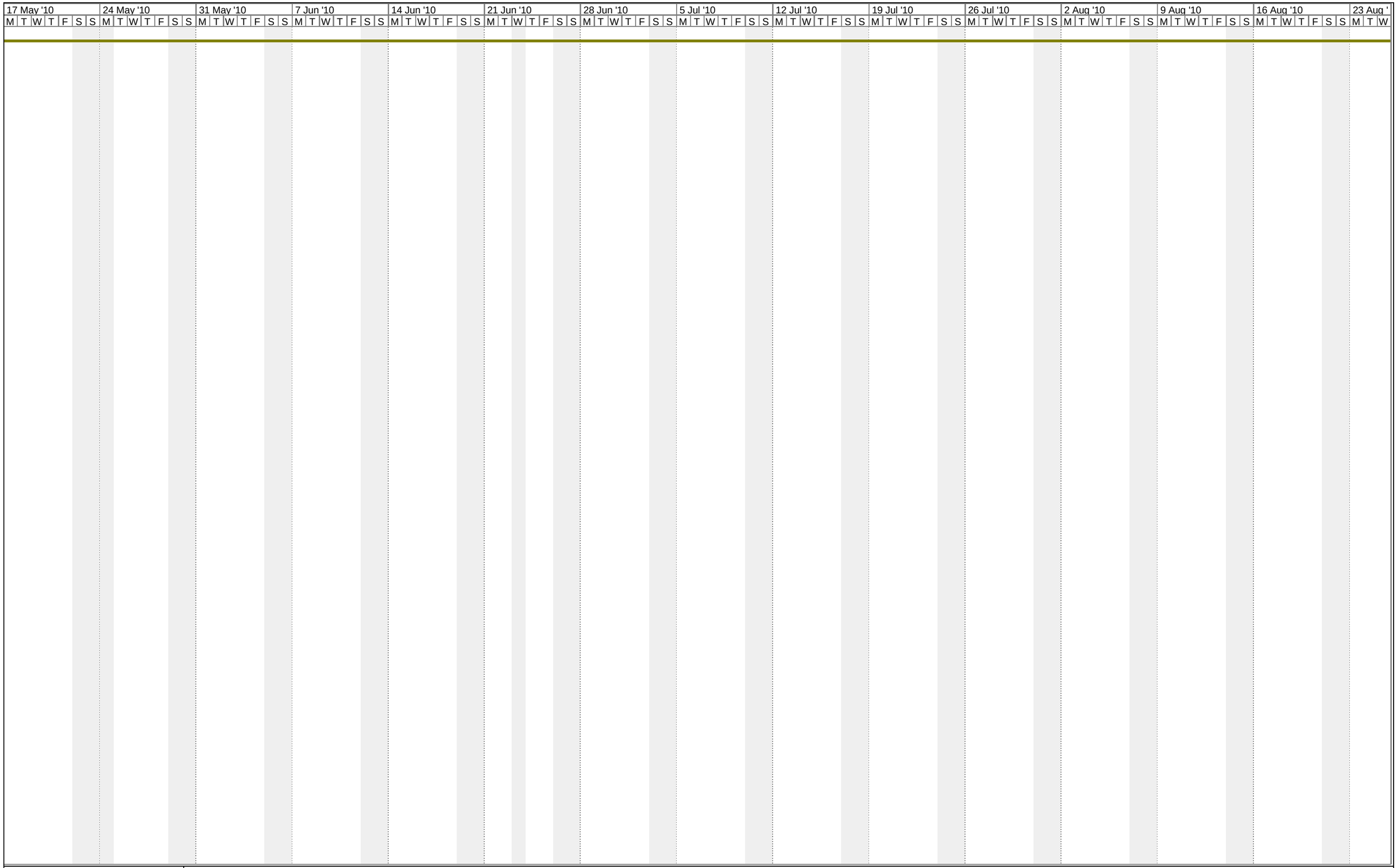

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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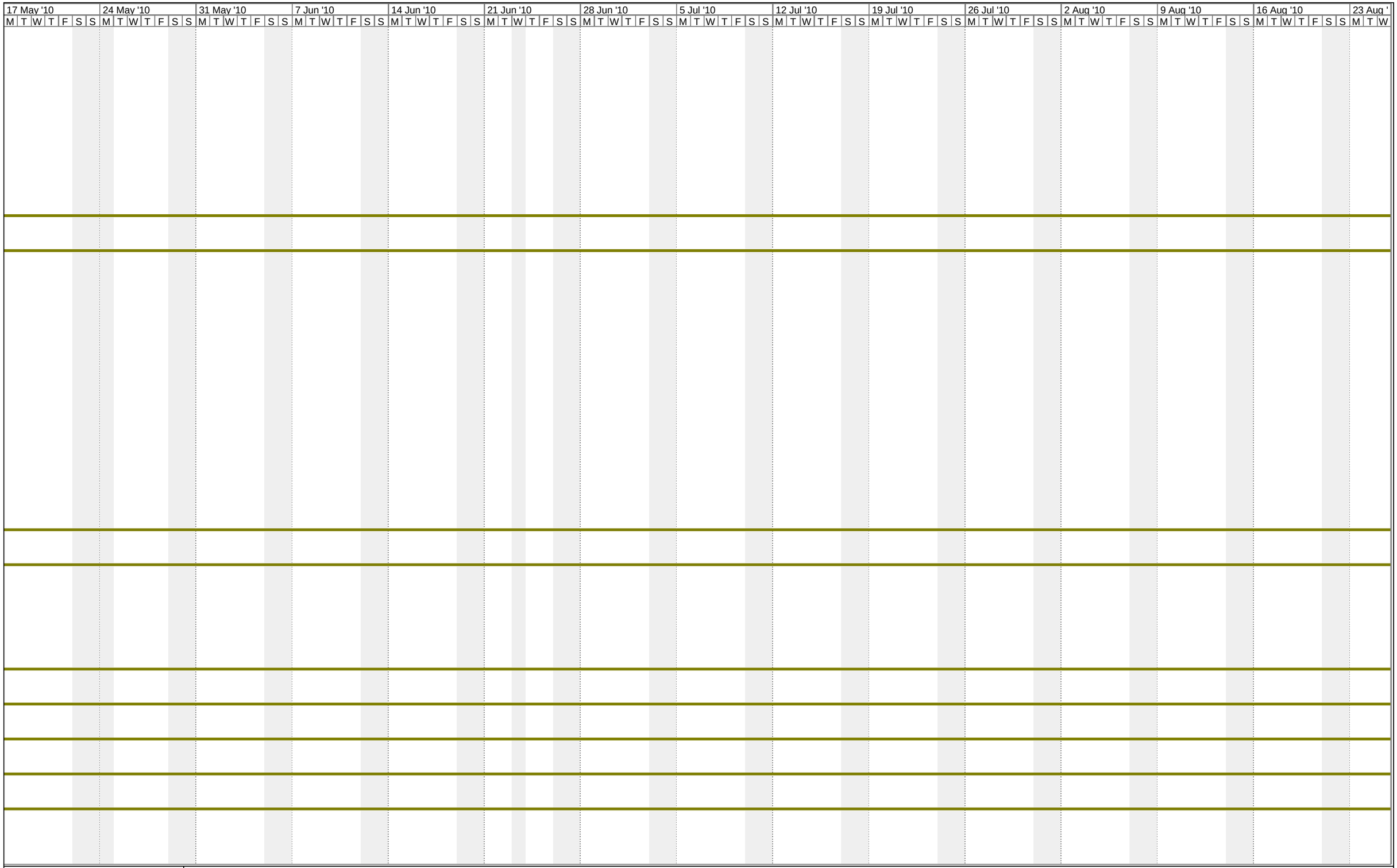

Project: ITSM Application Operational I
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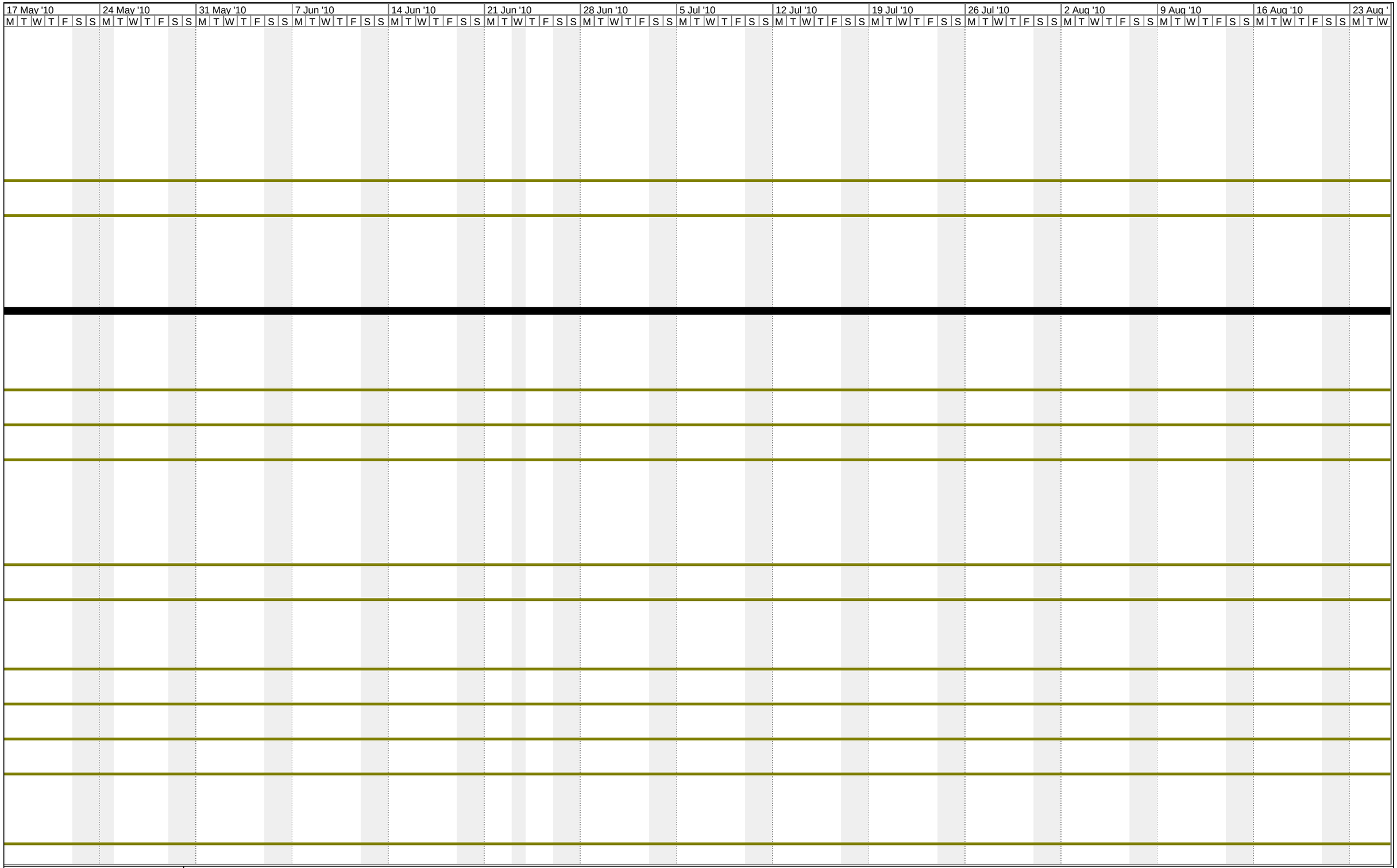
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

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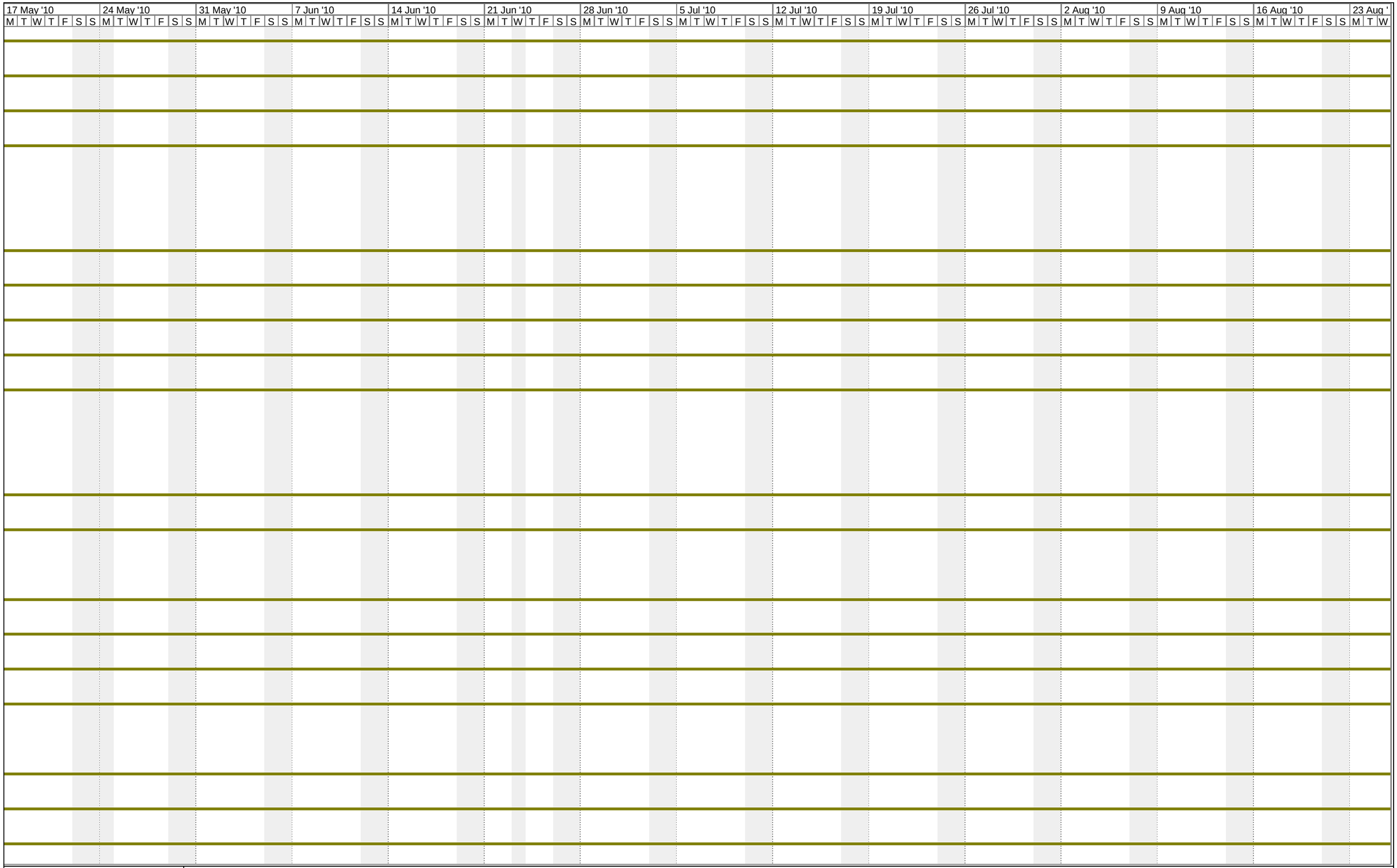

Project: ITSM Application Operational I
Date: Thu 5/01/12

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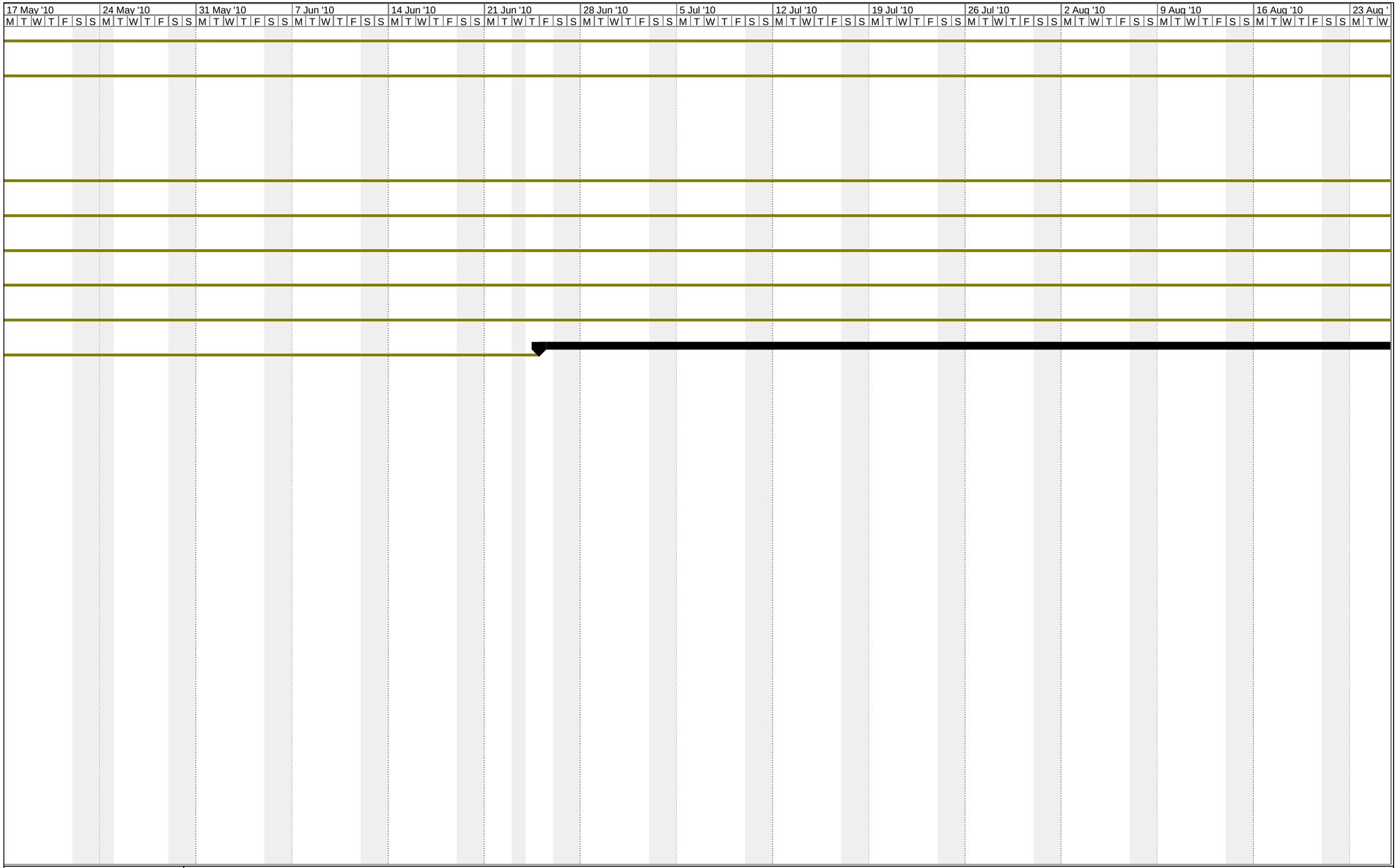

Project: ITSM Application Operational I
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Critical		Split		Slack		Project Summary		External Tasks	
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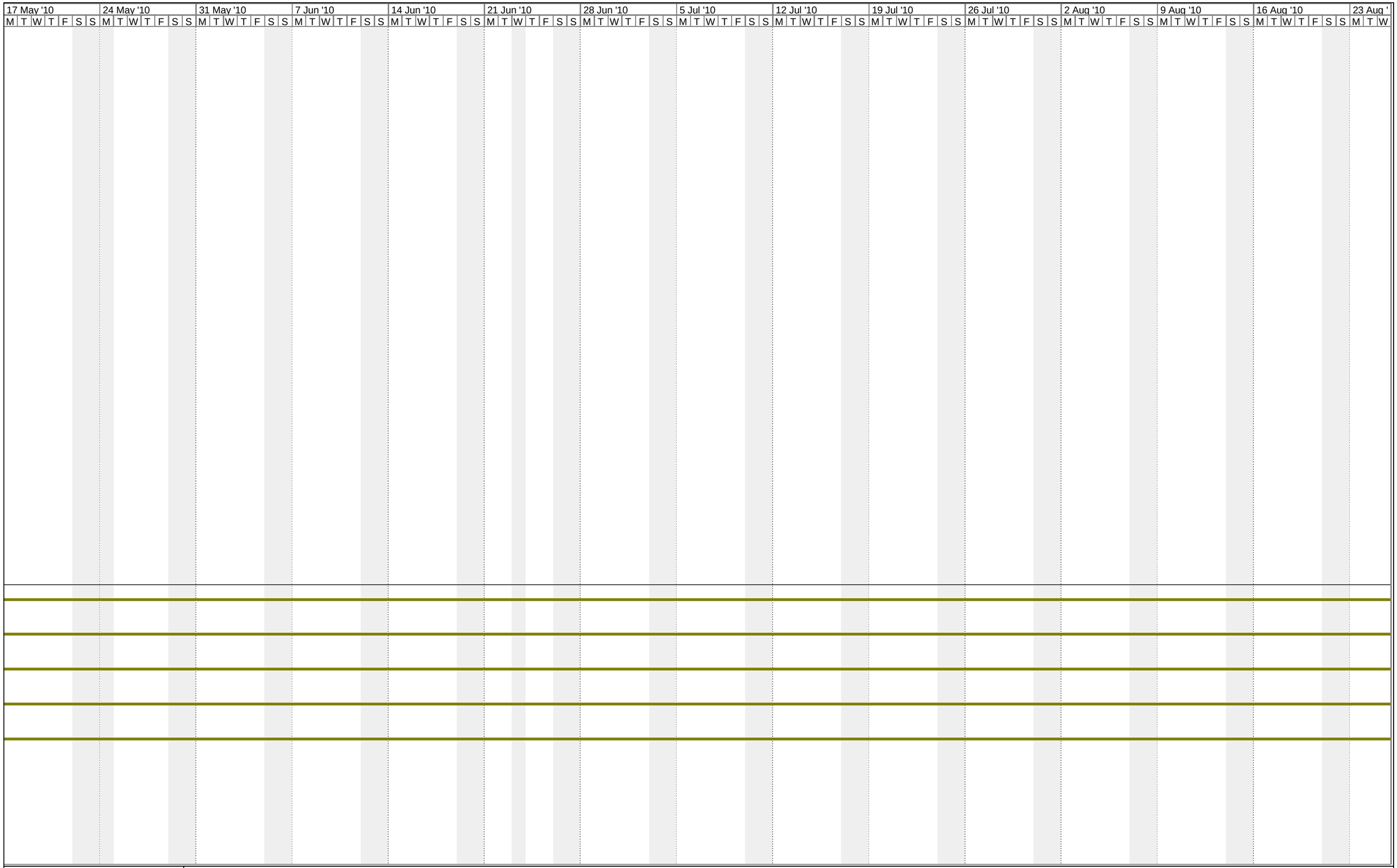

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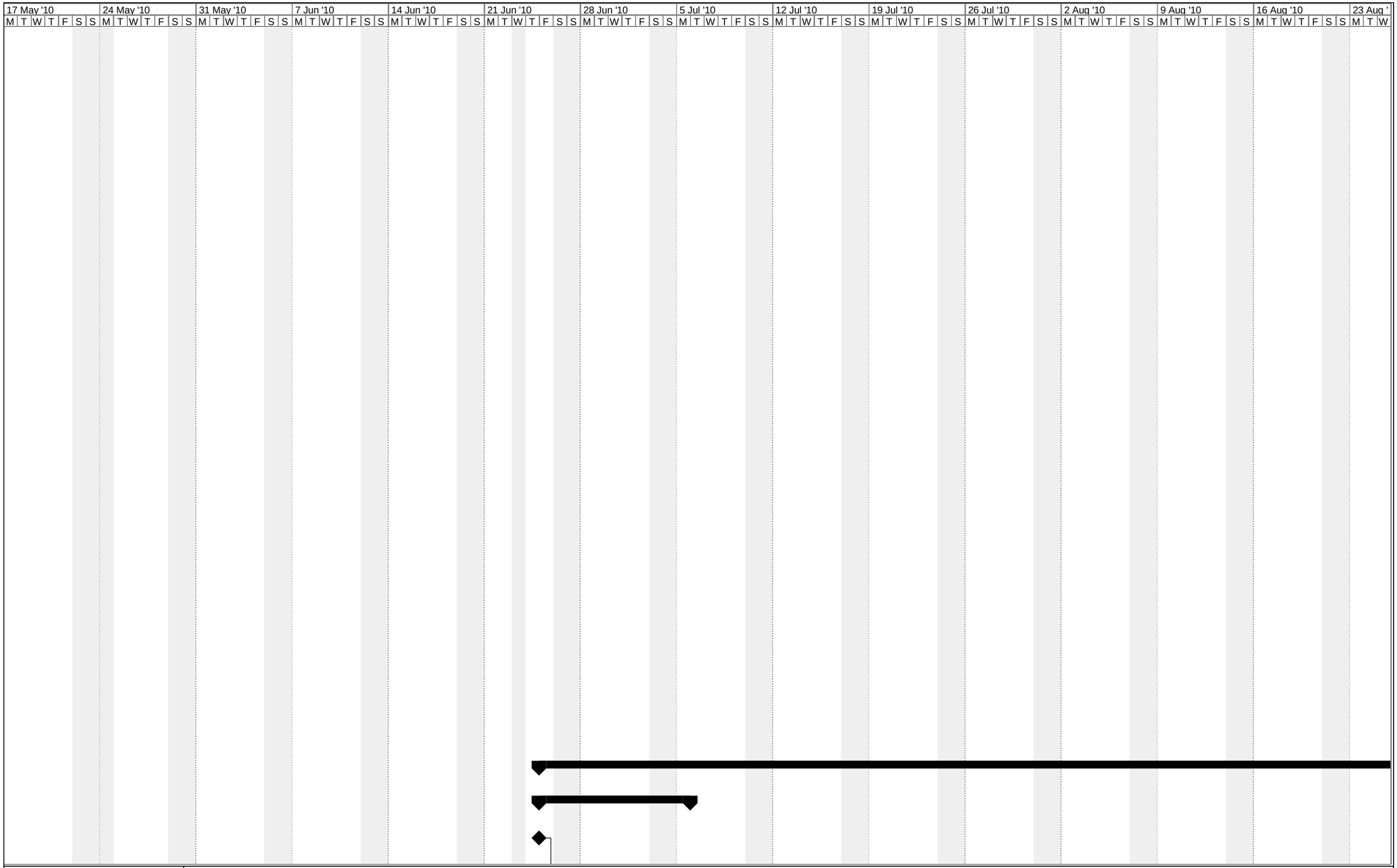

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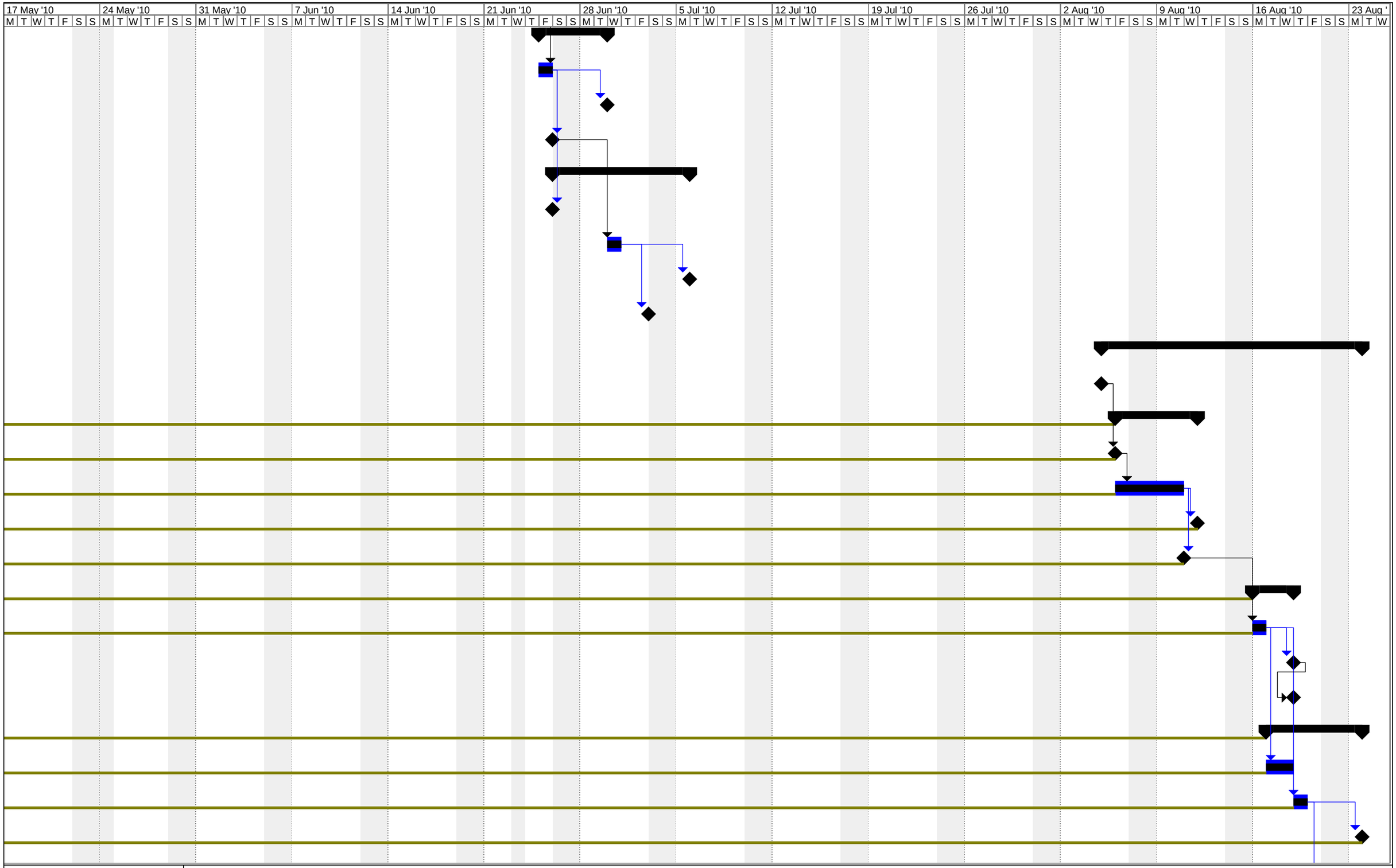

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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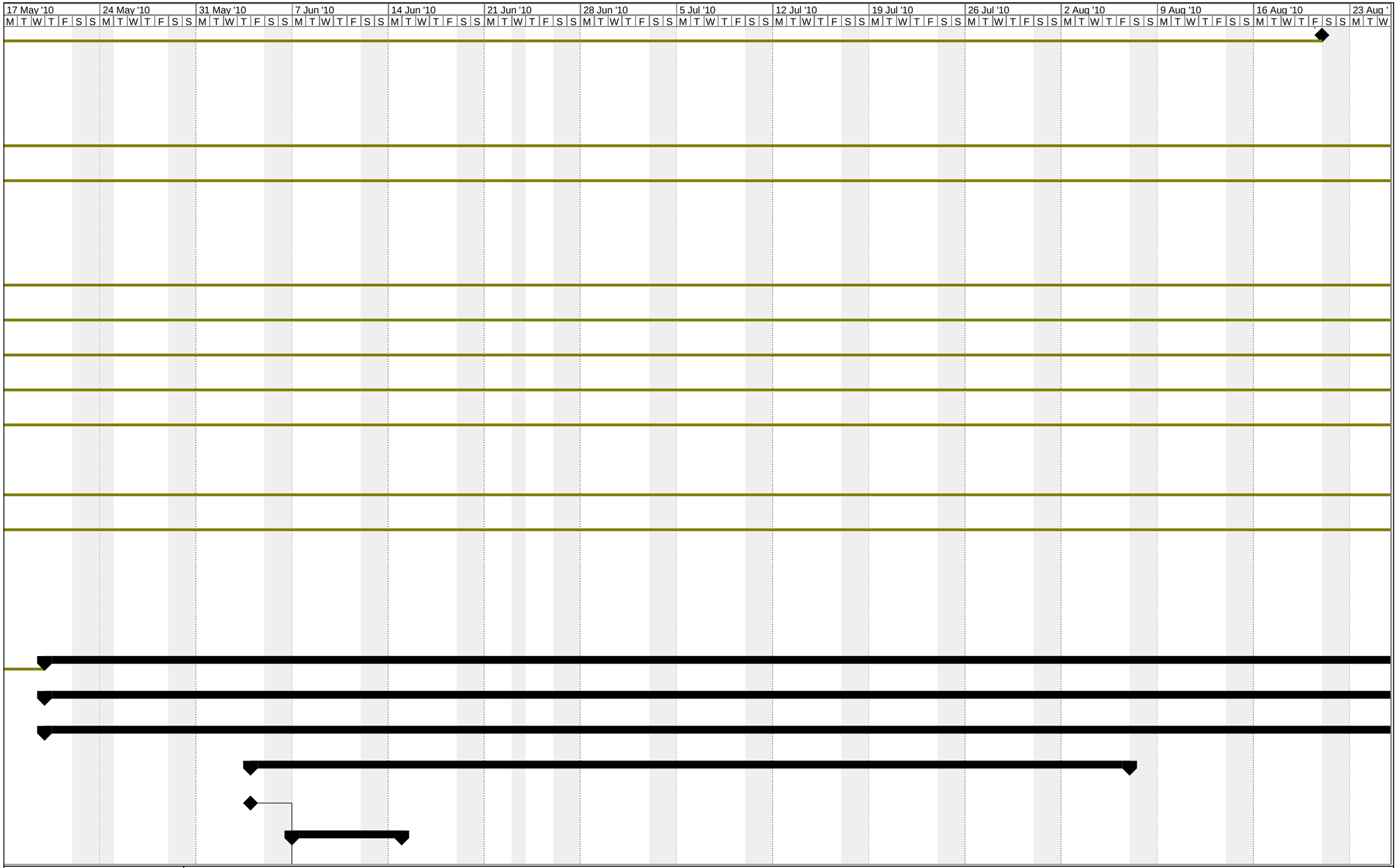

Project: ITSM Application Operational I
Date: Thu 5/01/12

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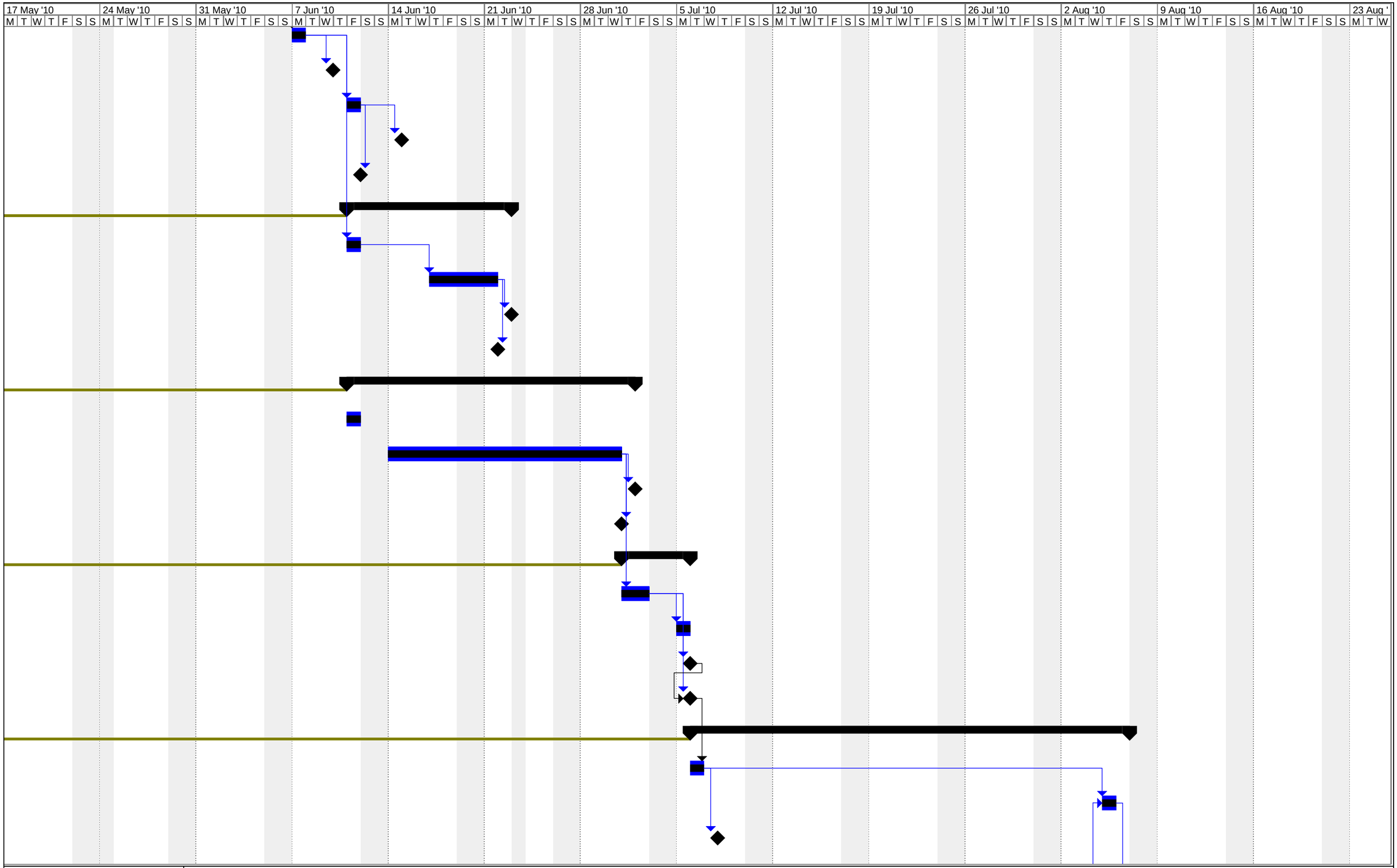

Project: ITSM Application Operational I
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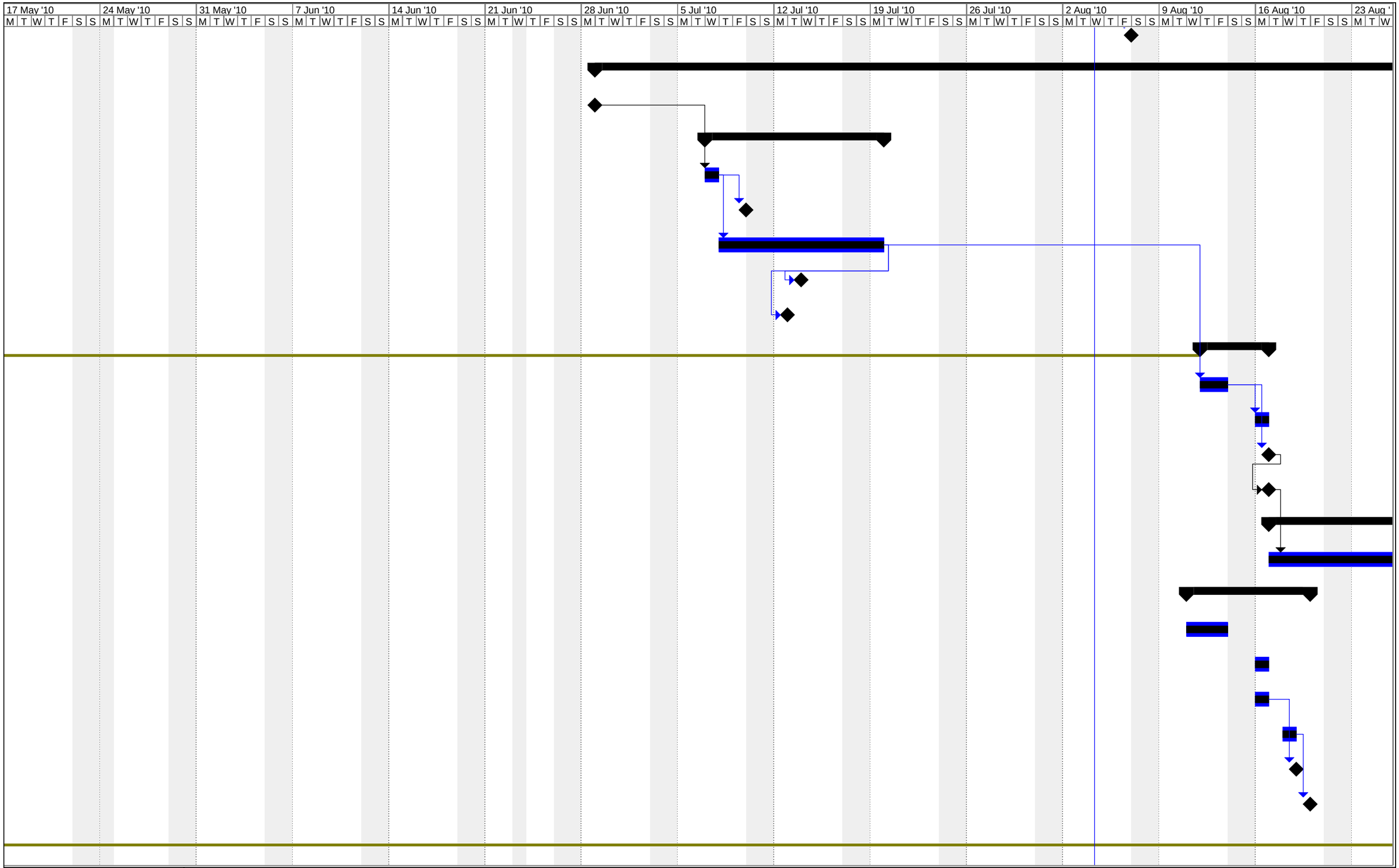

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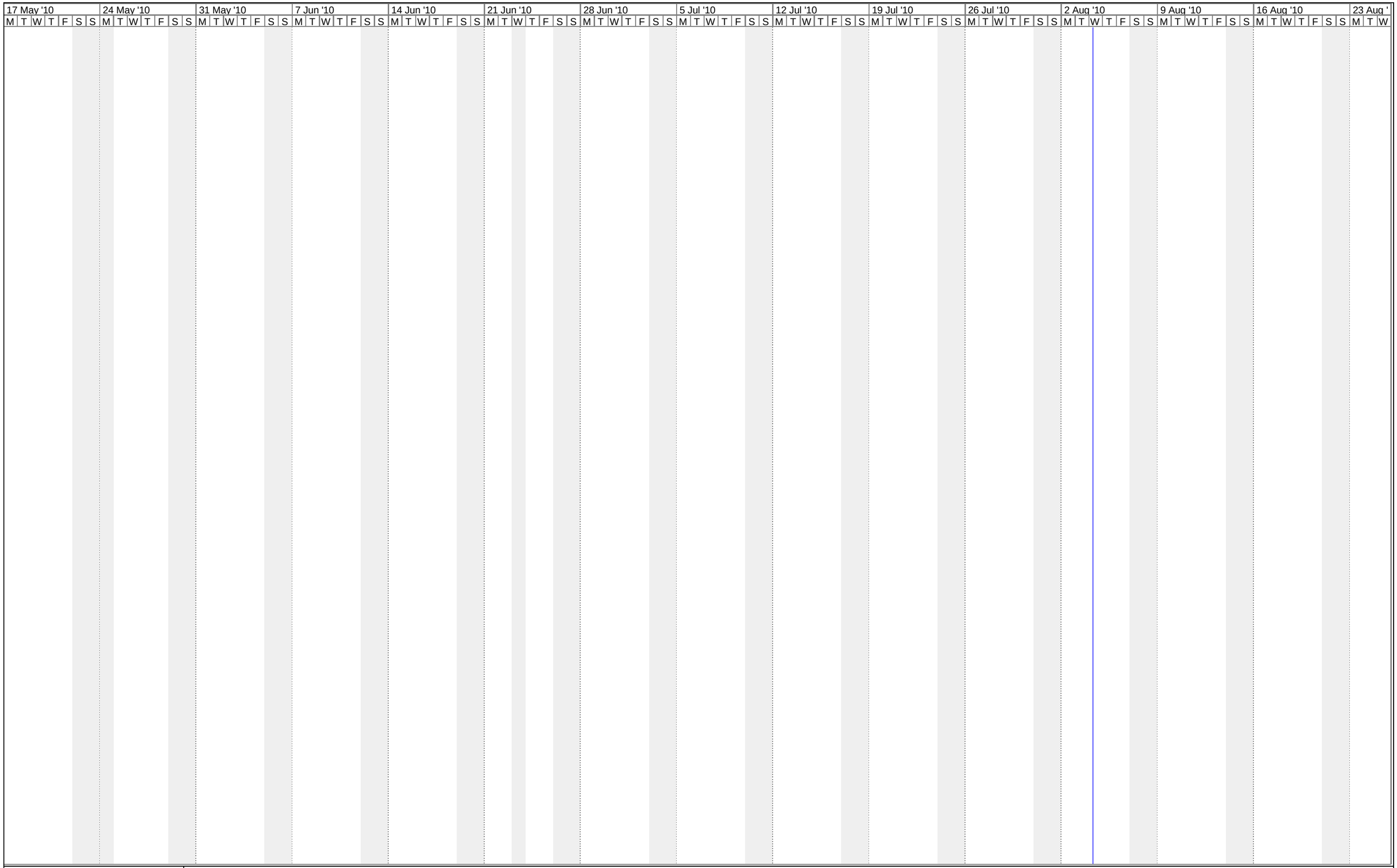
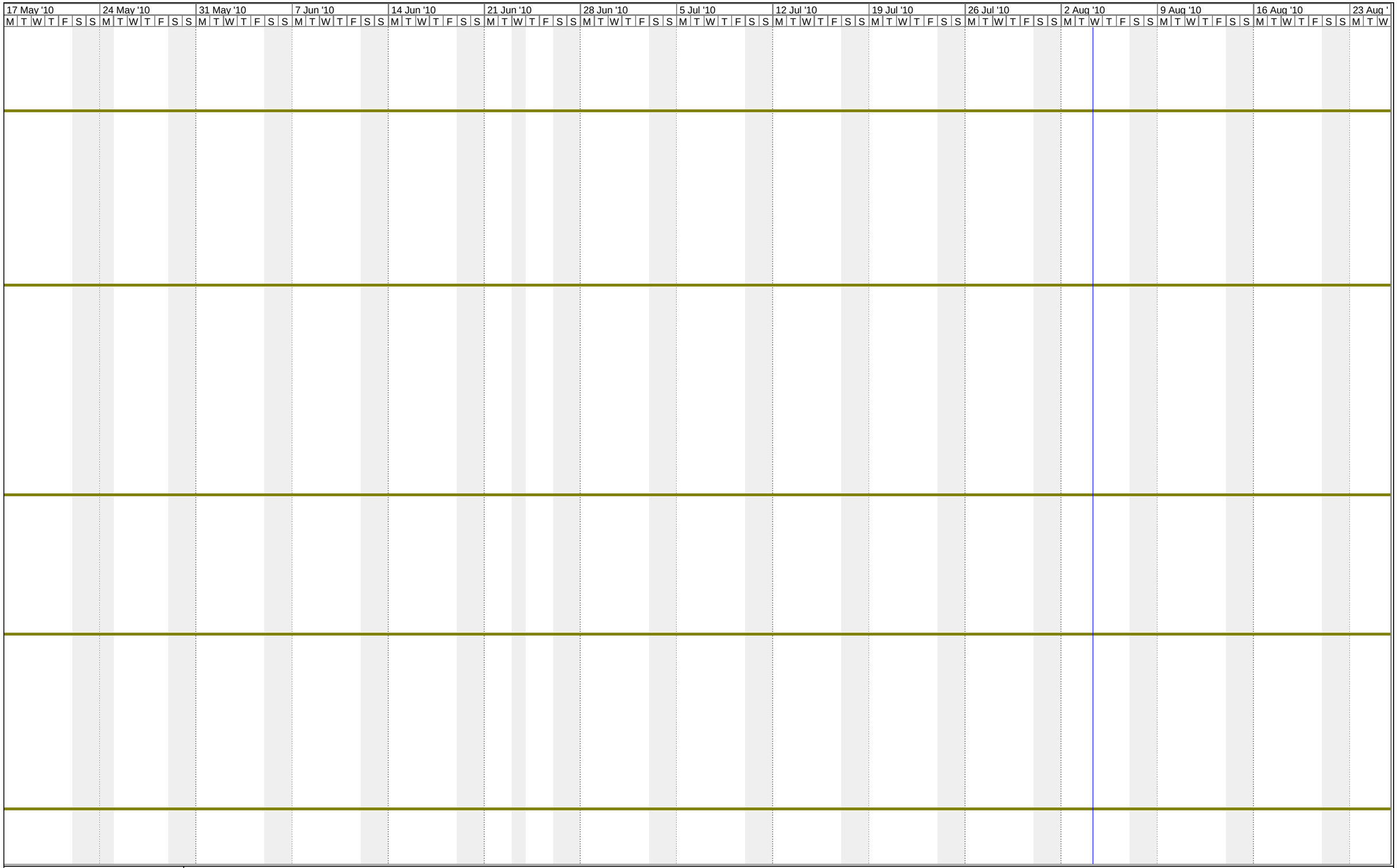
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



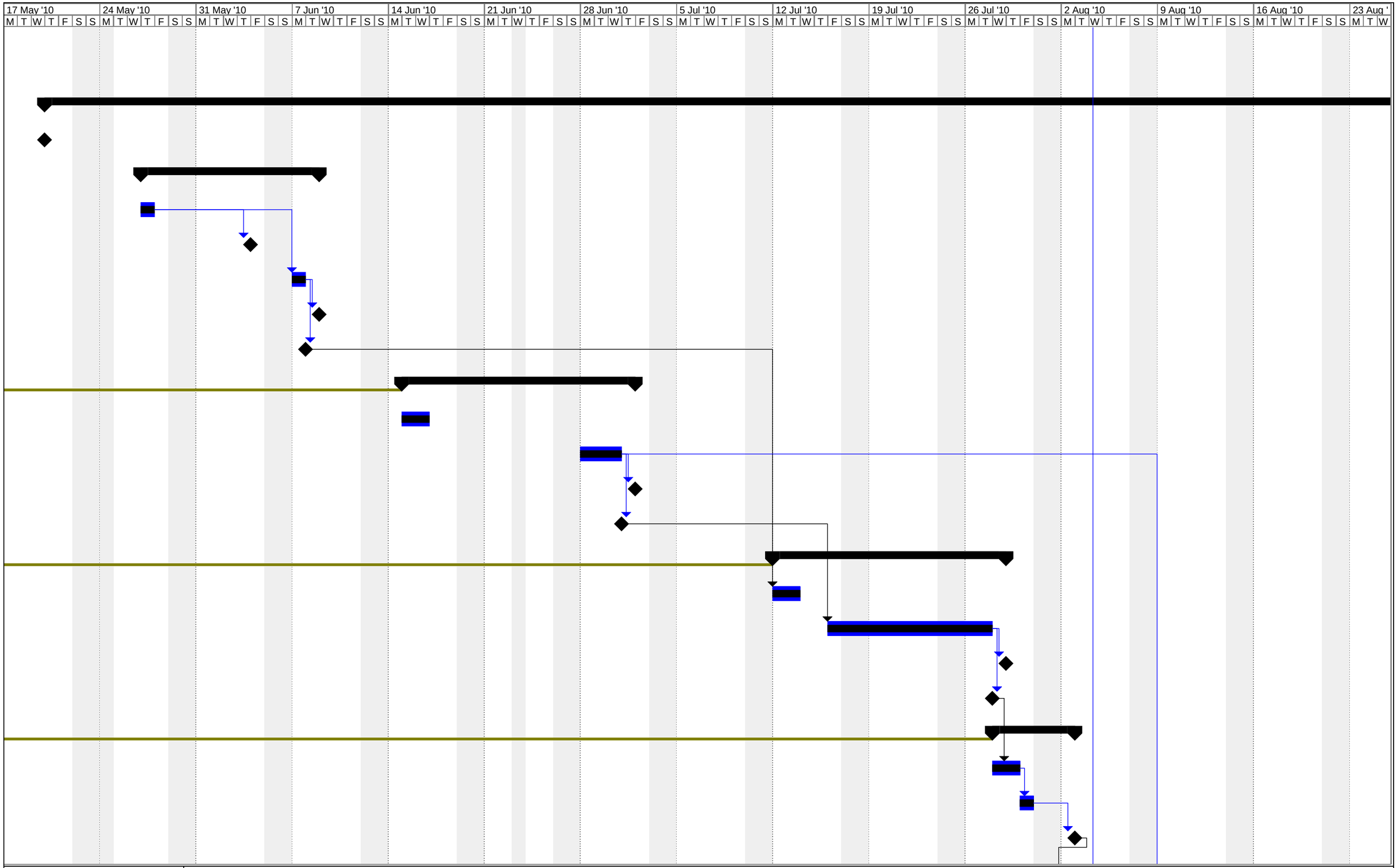
Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



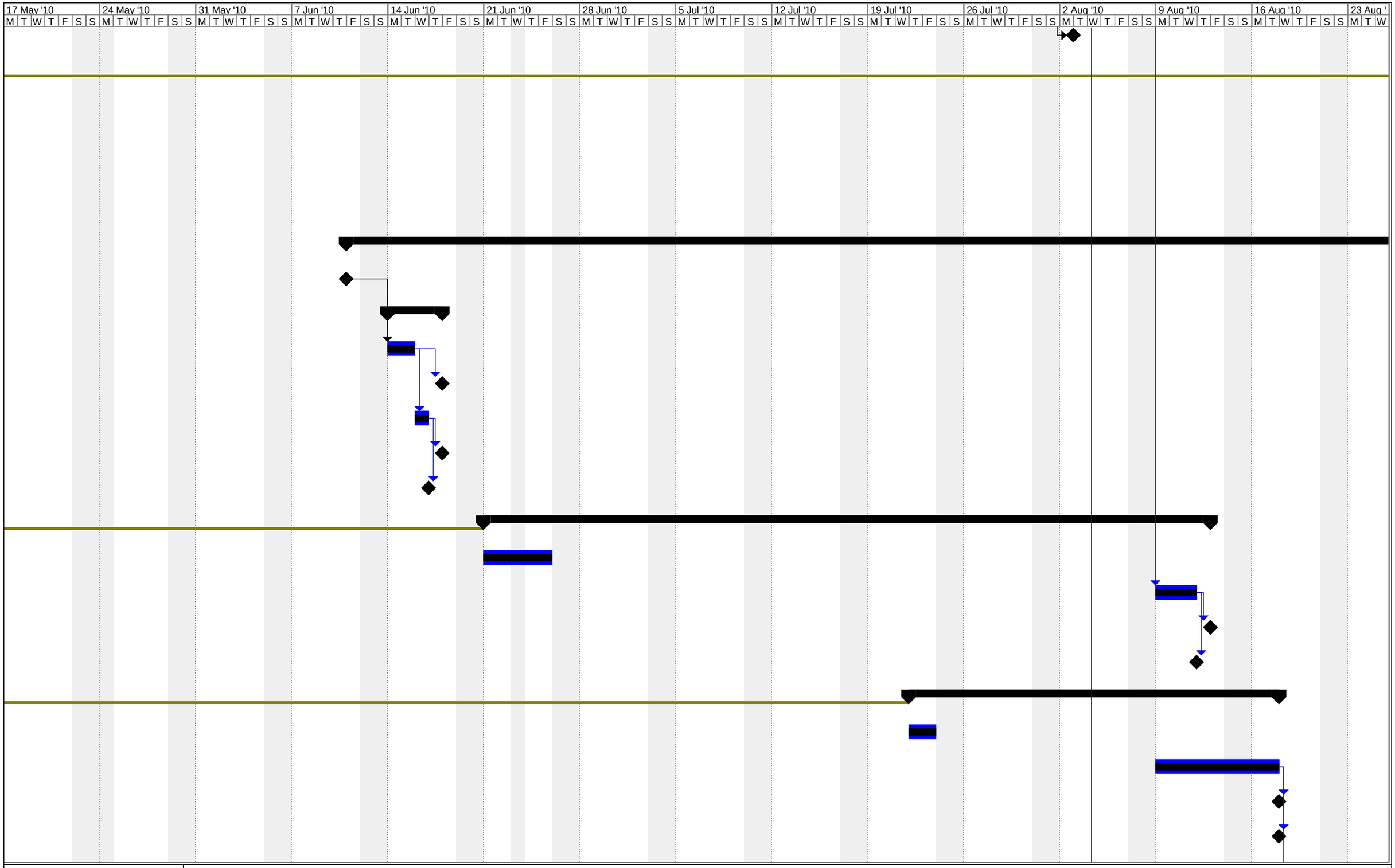
Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



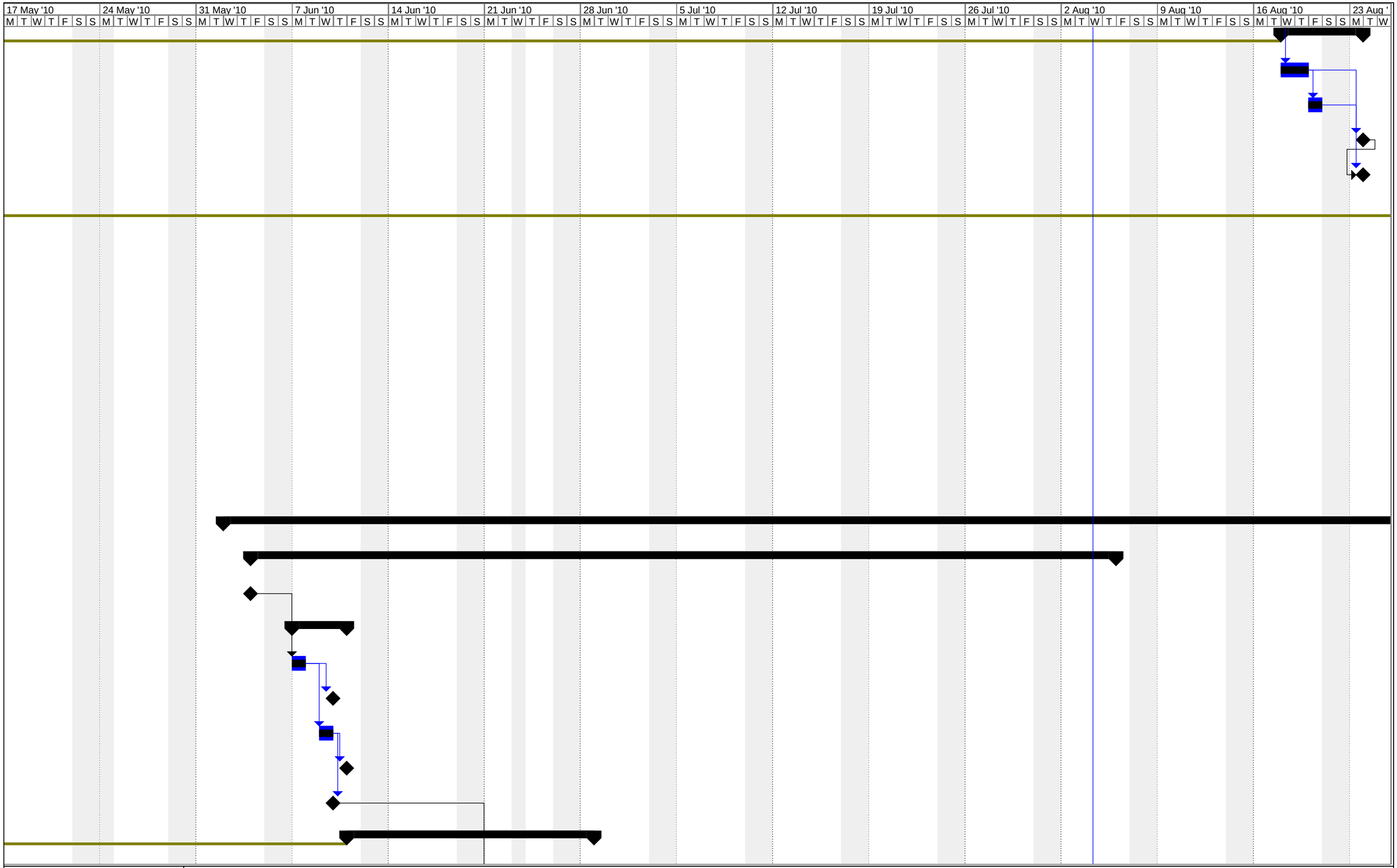
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



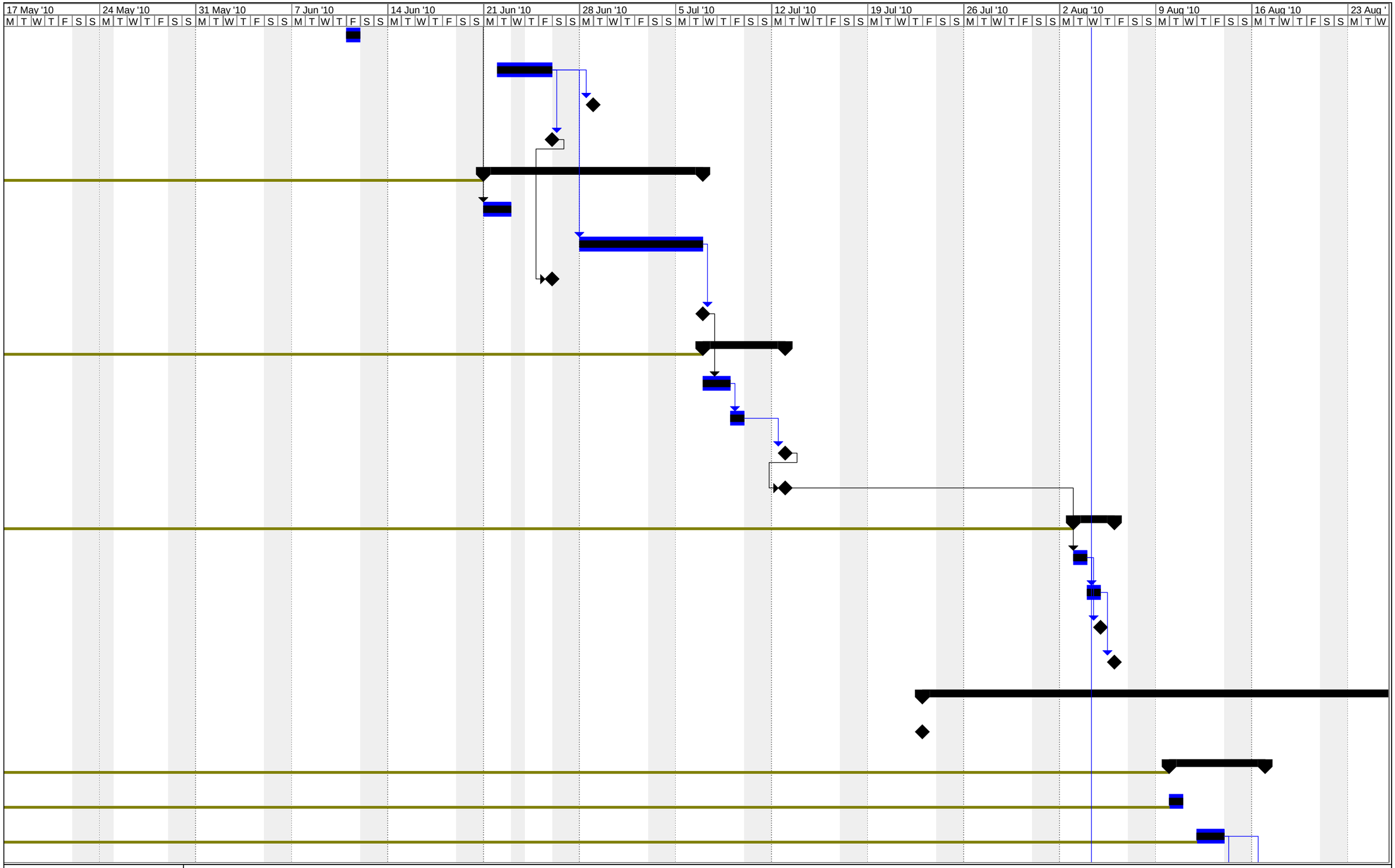
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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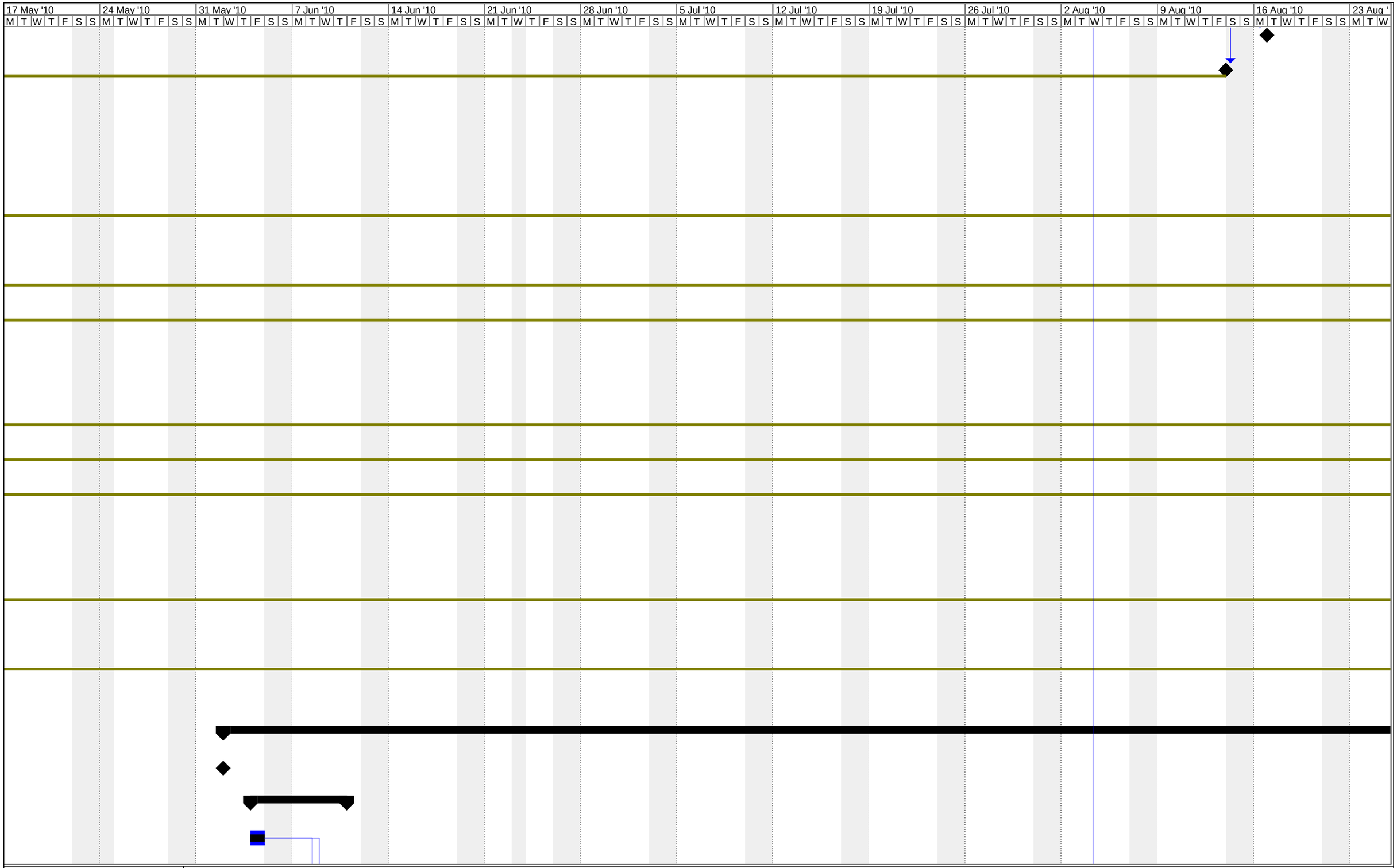
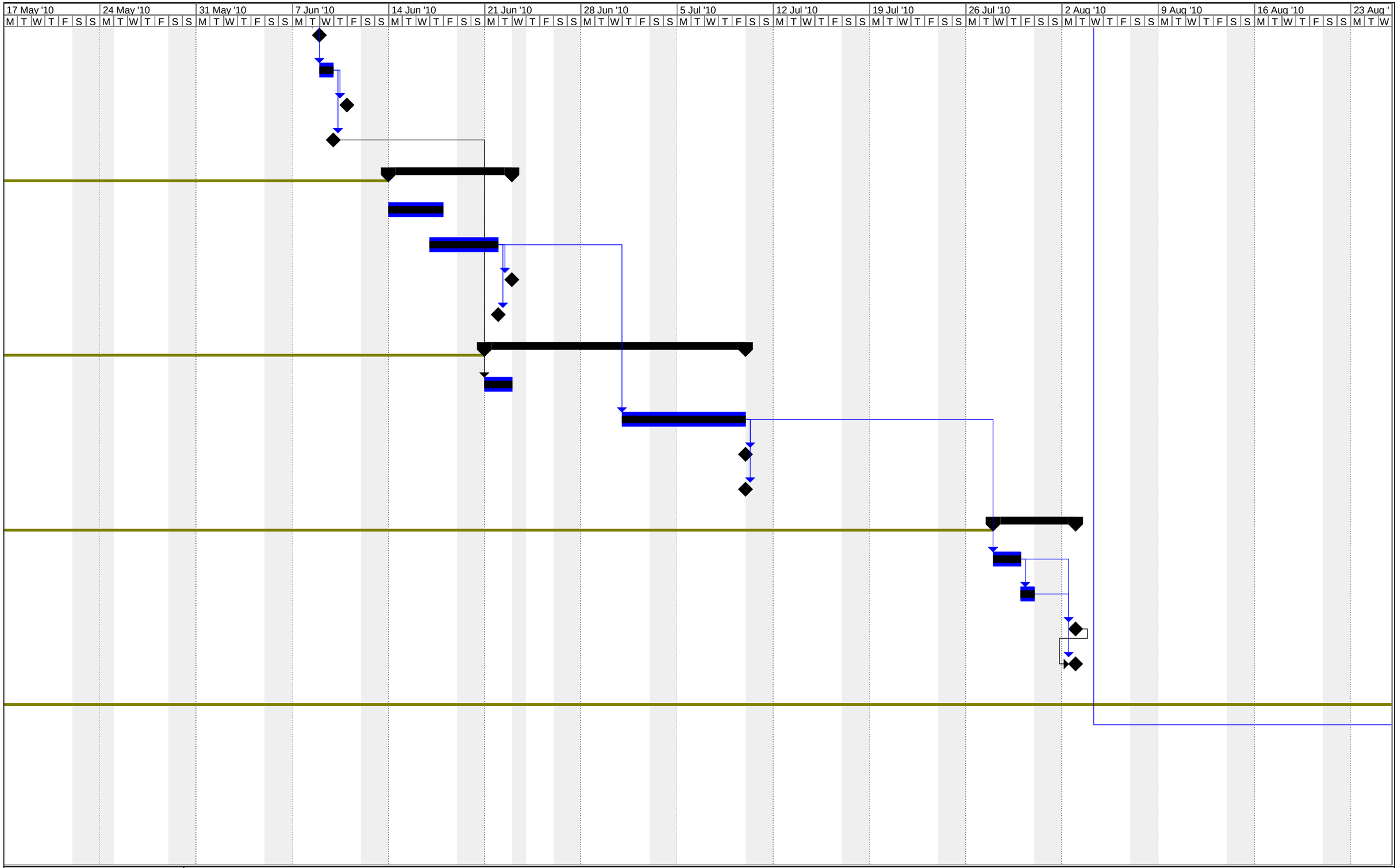
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



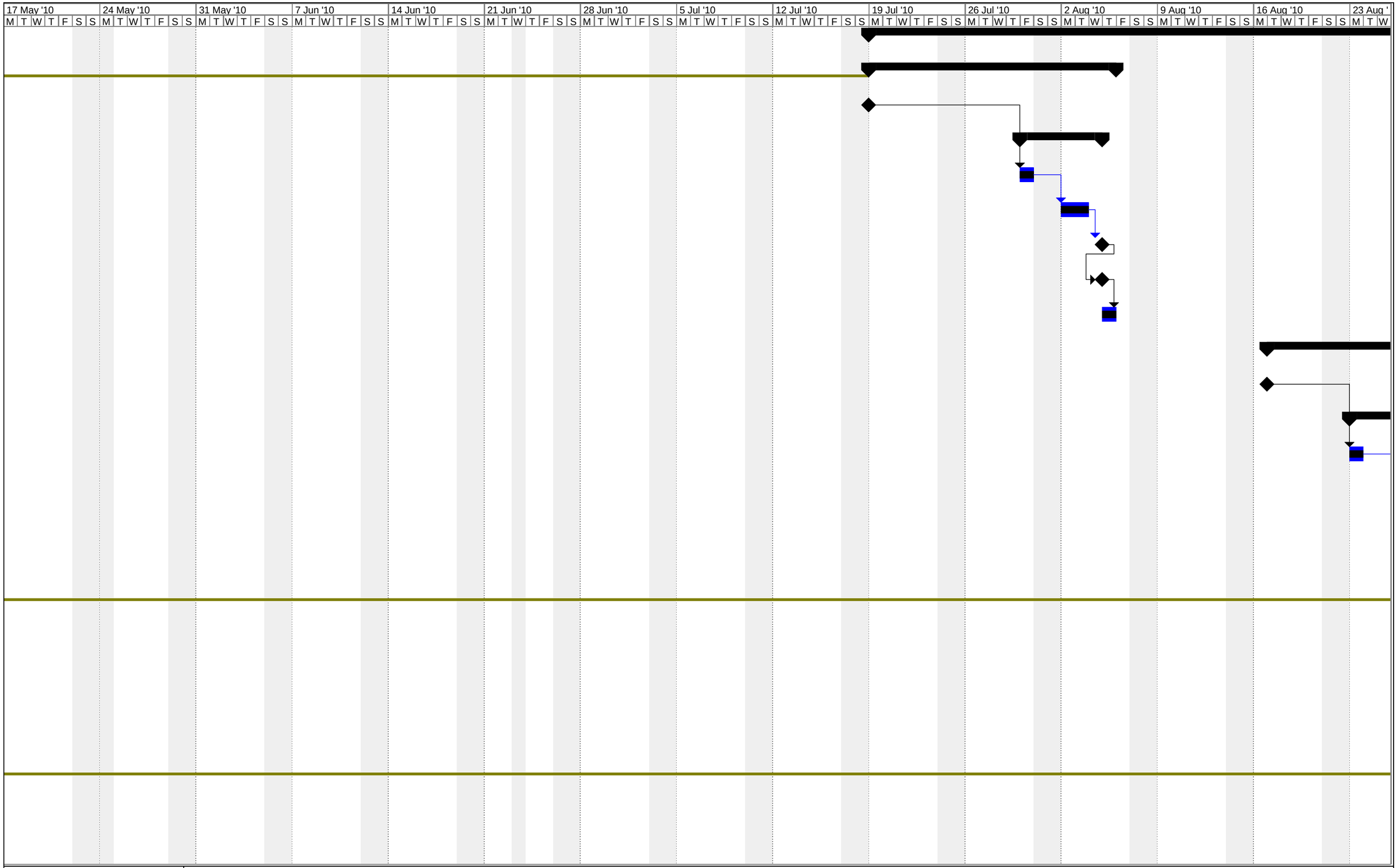
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



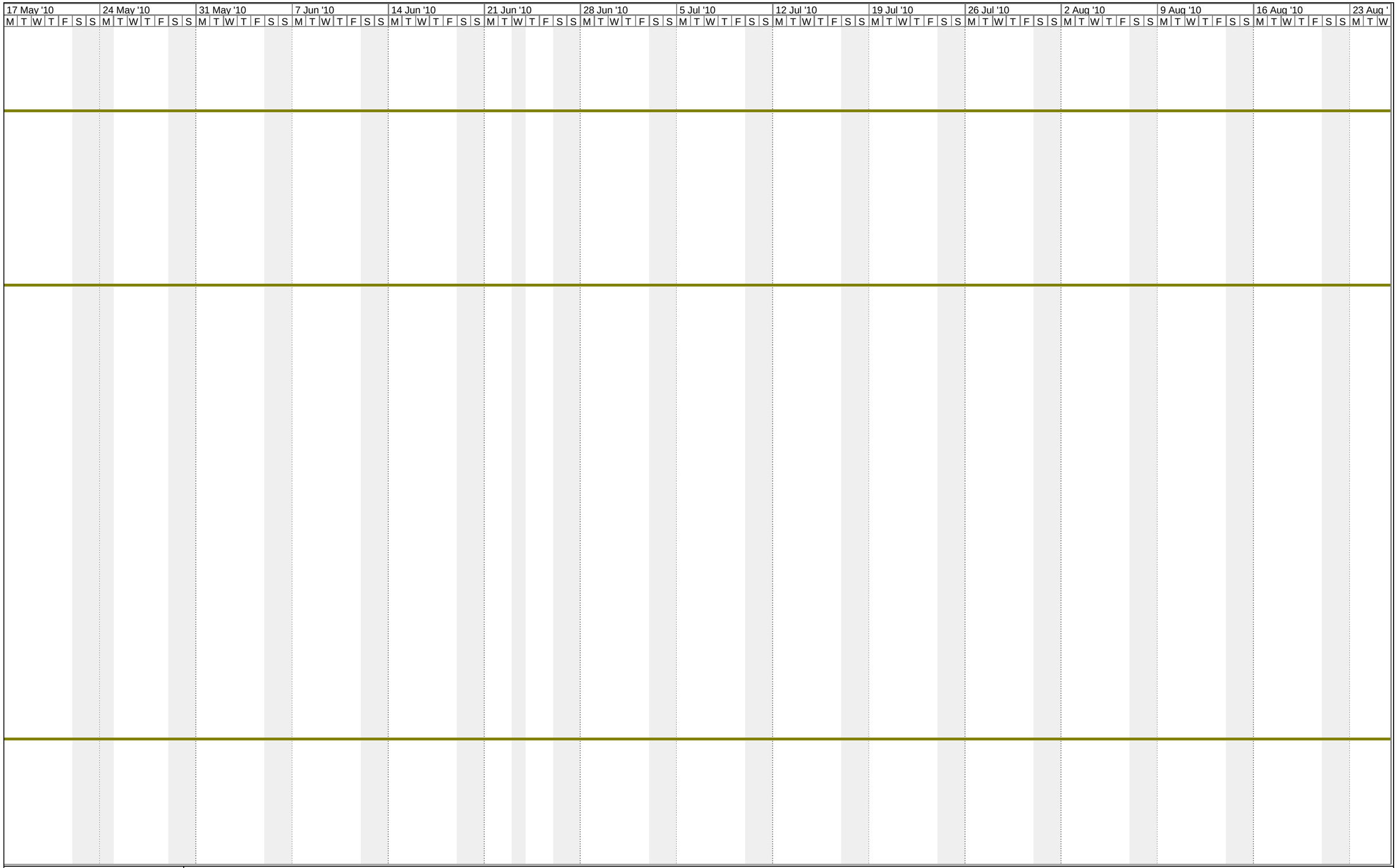
Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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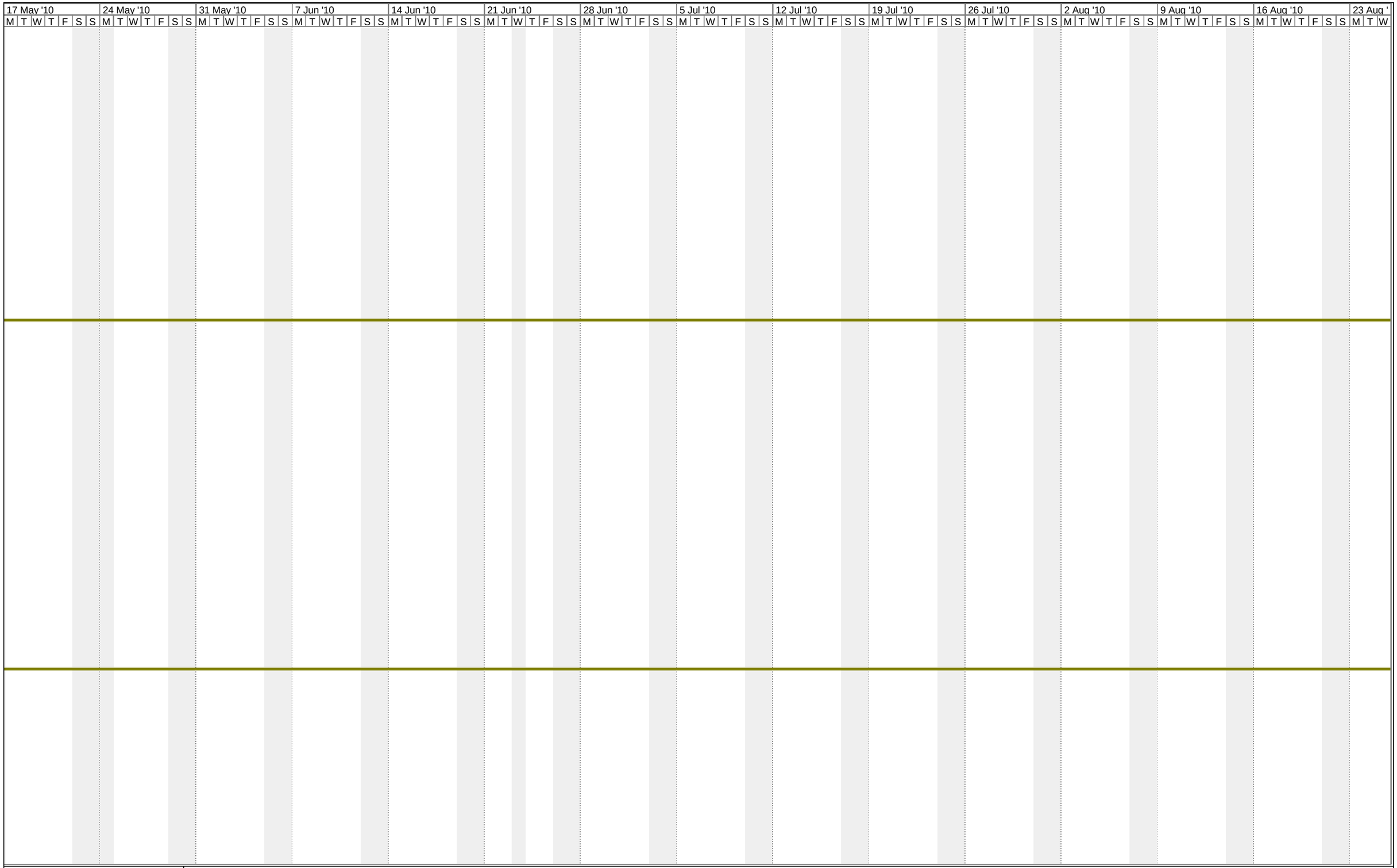
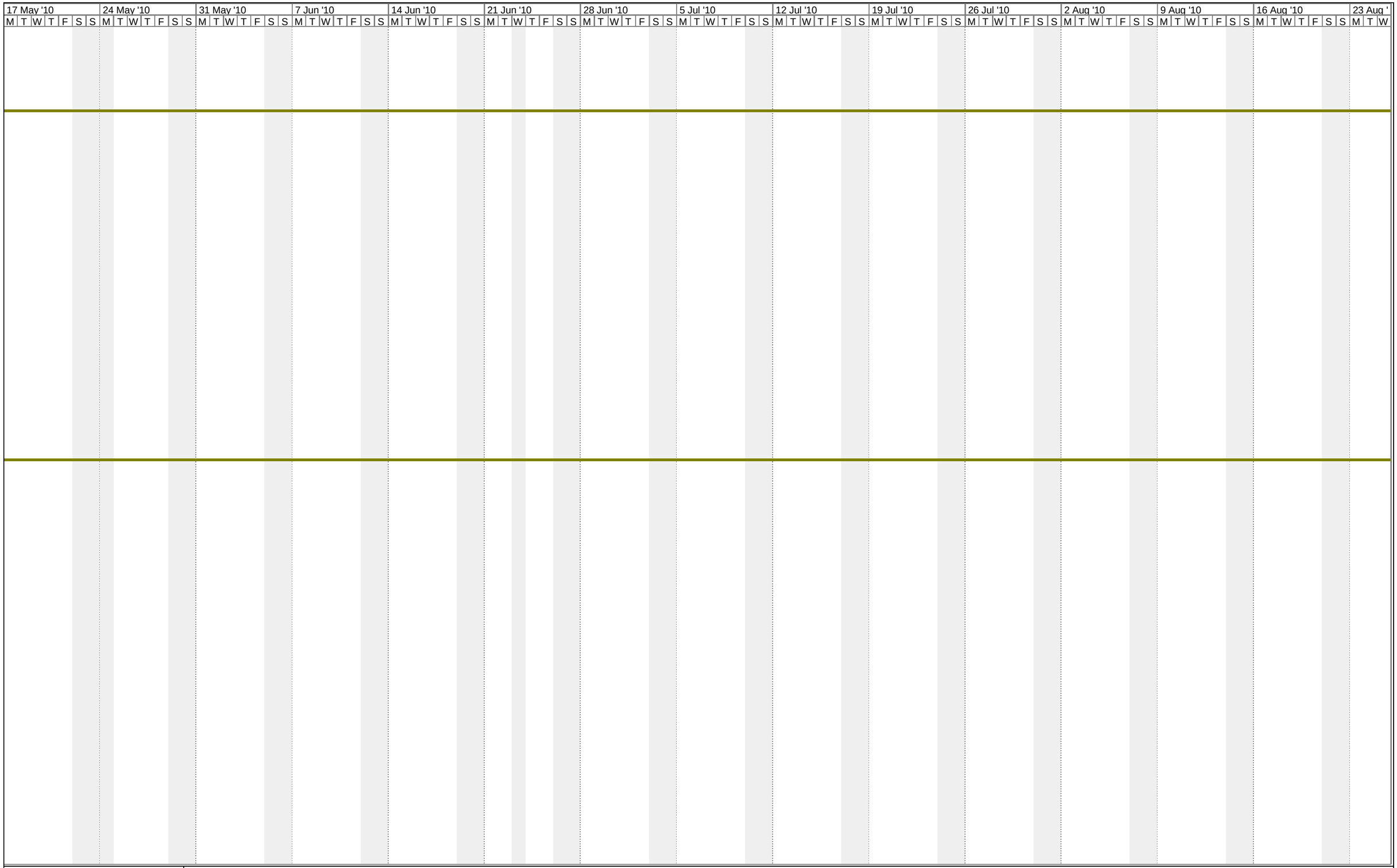


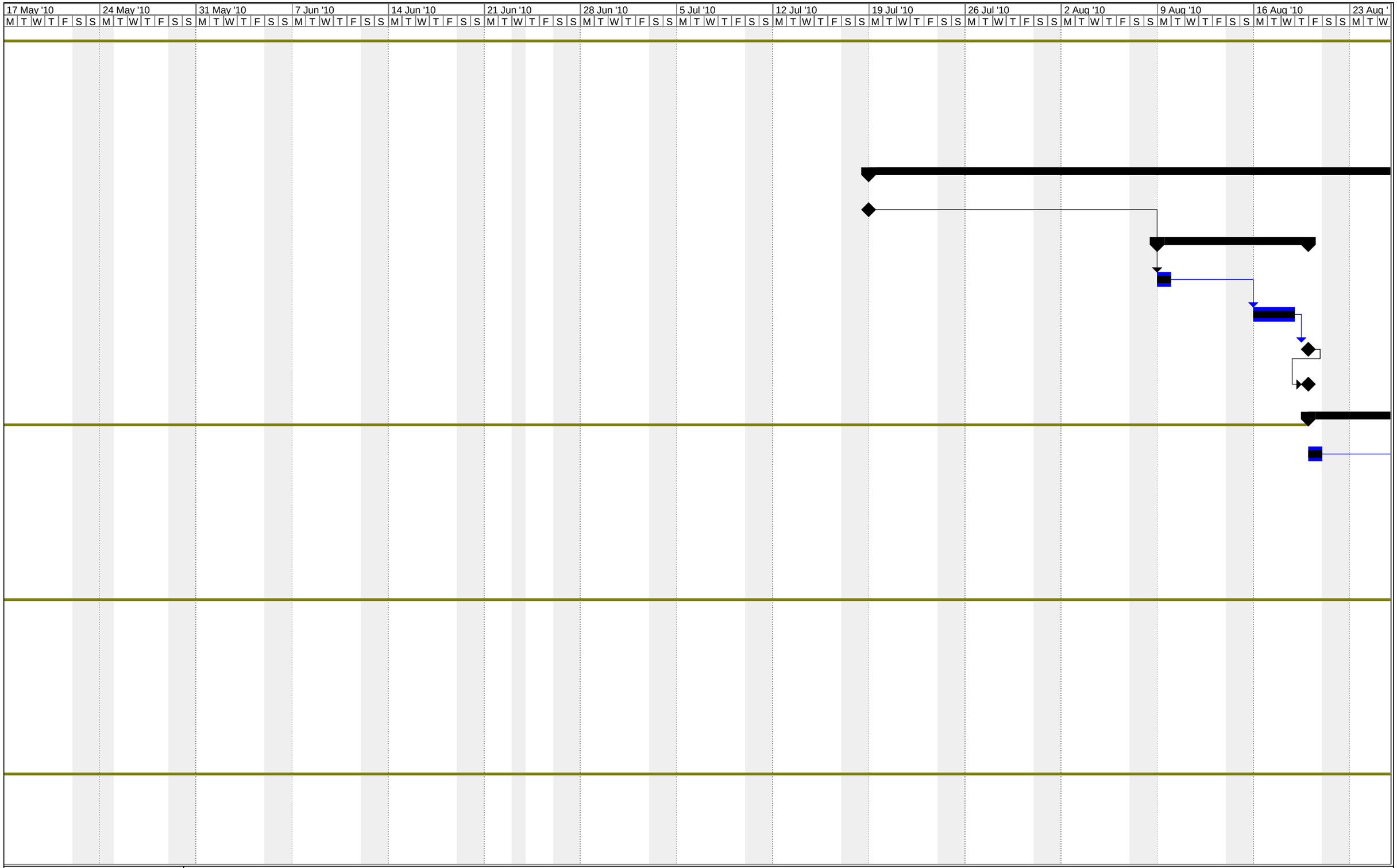
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



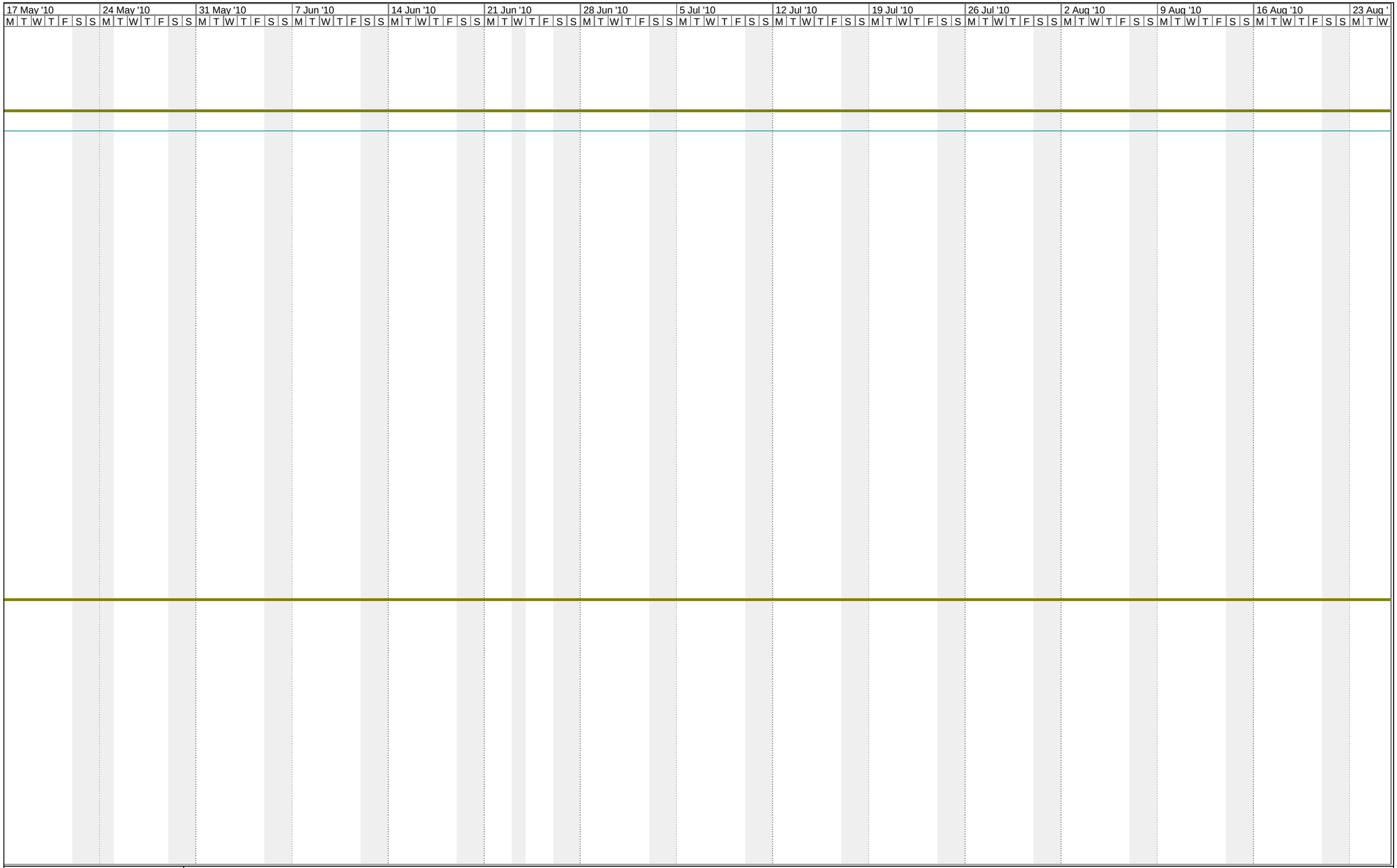
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



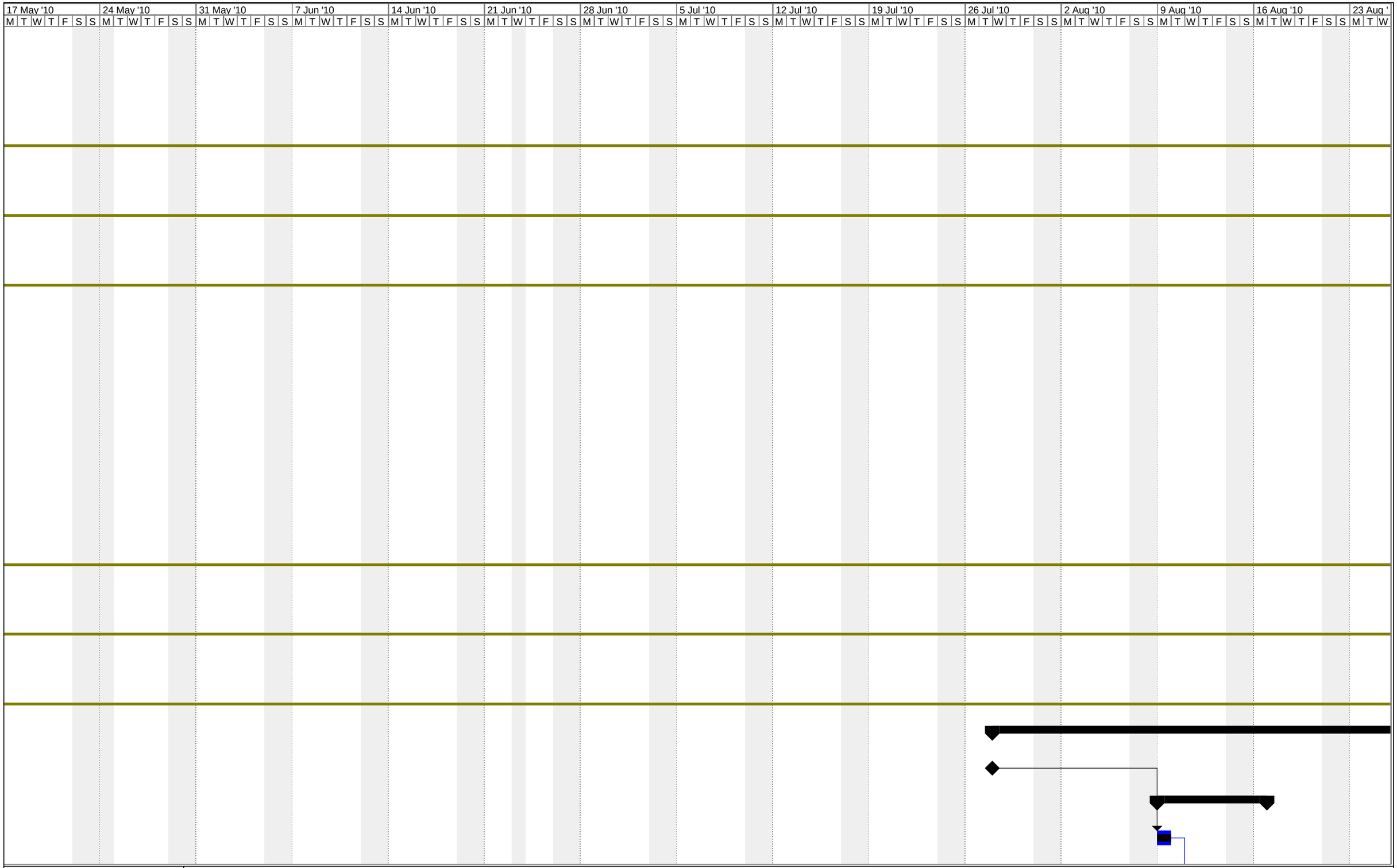
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



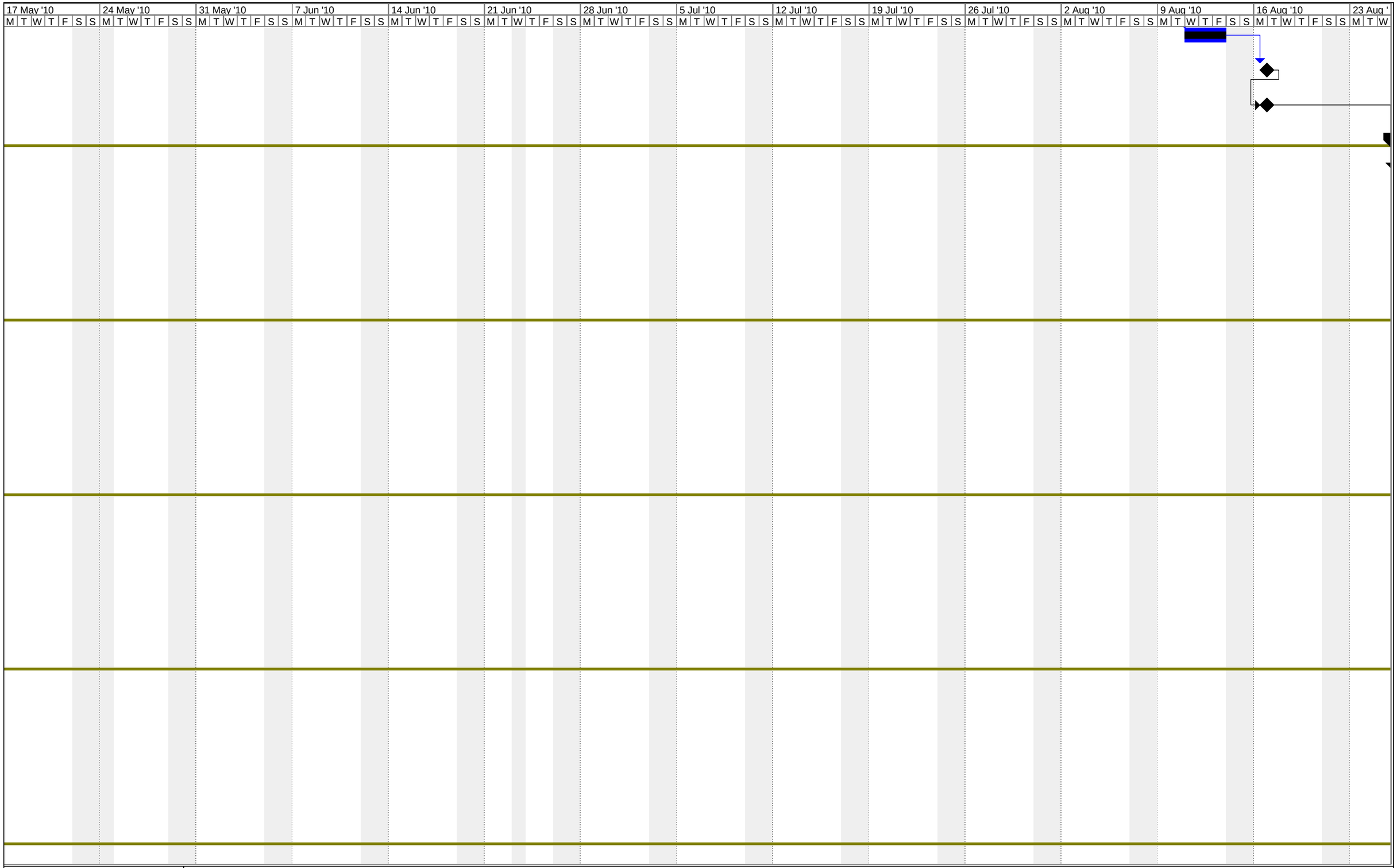
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



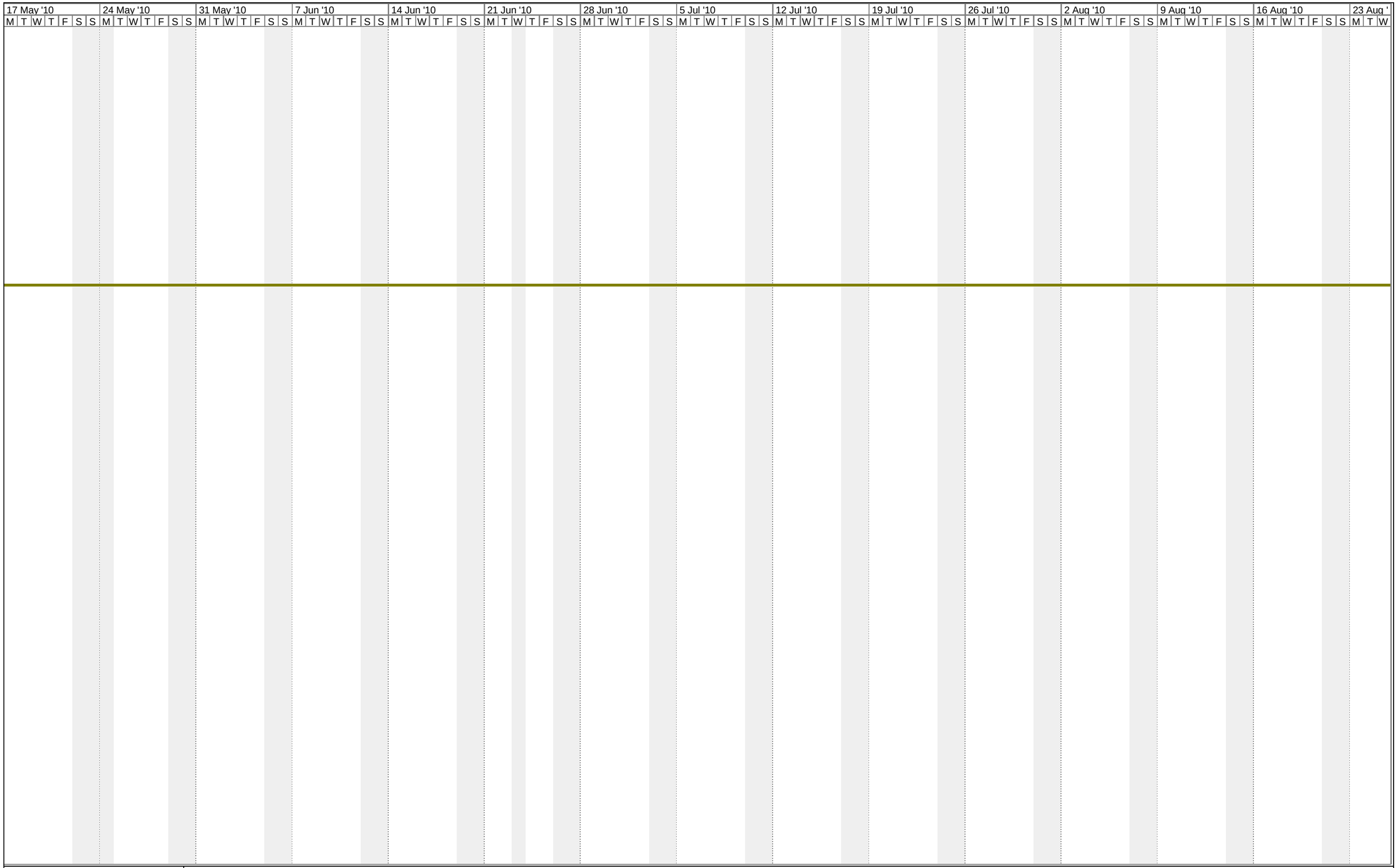
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



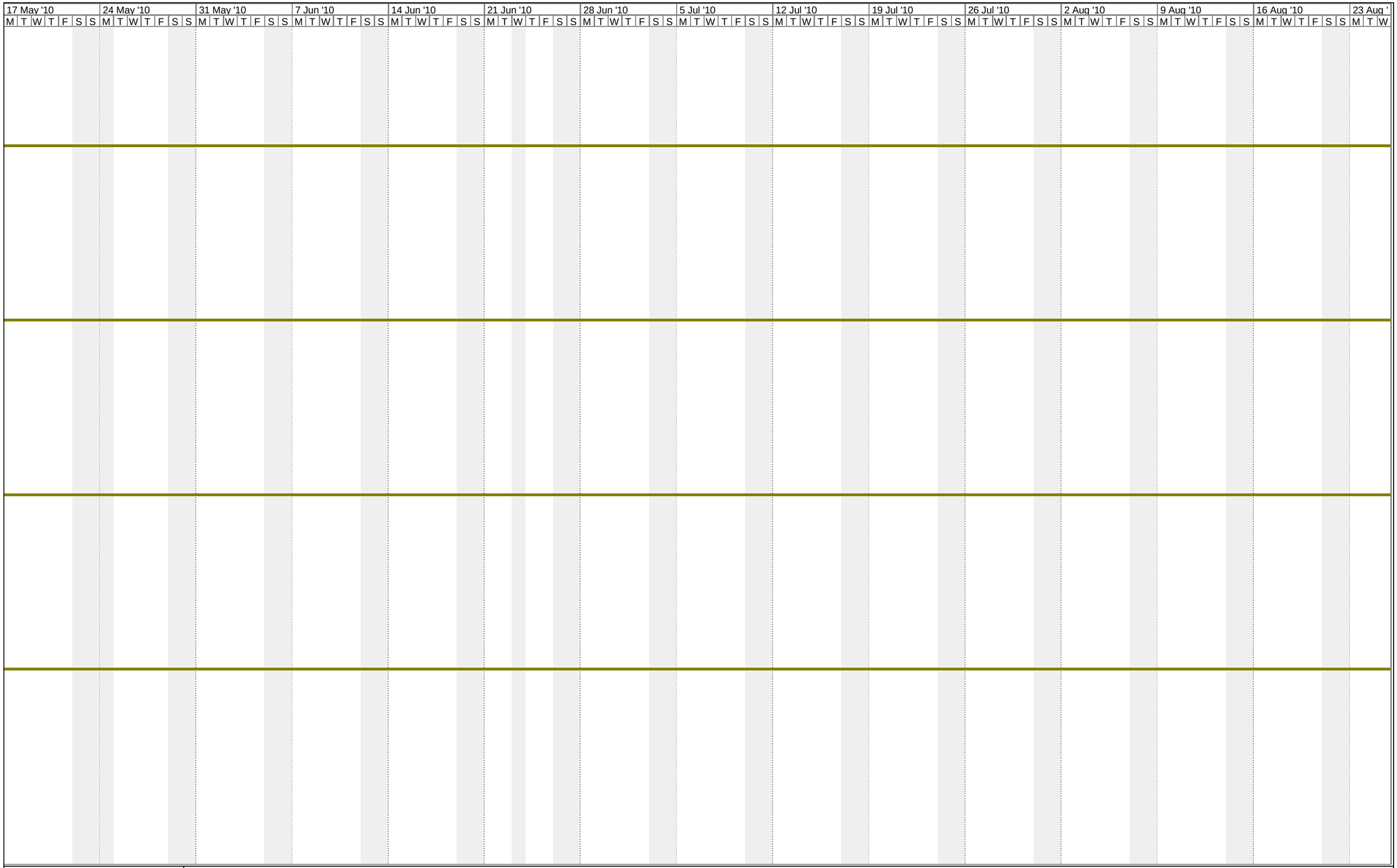
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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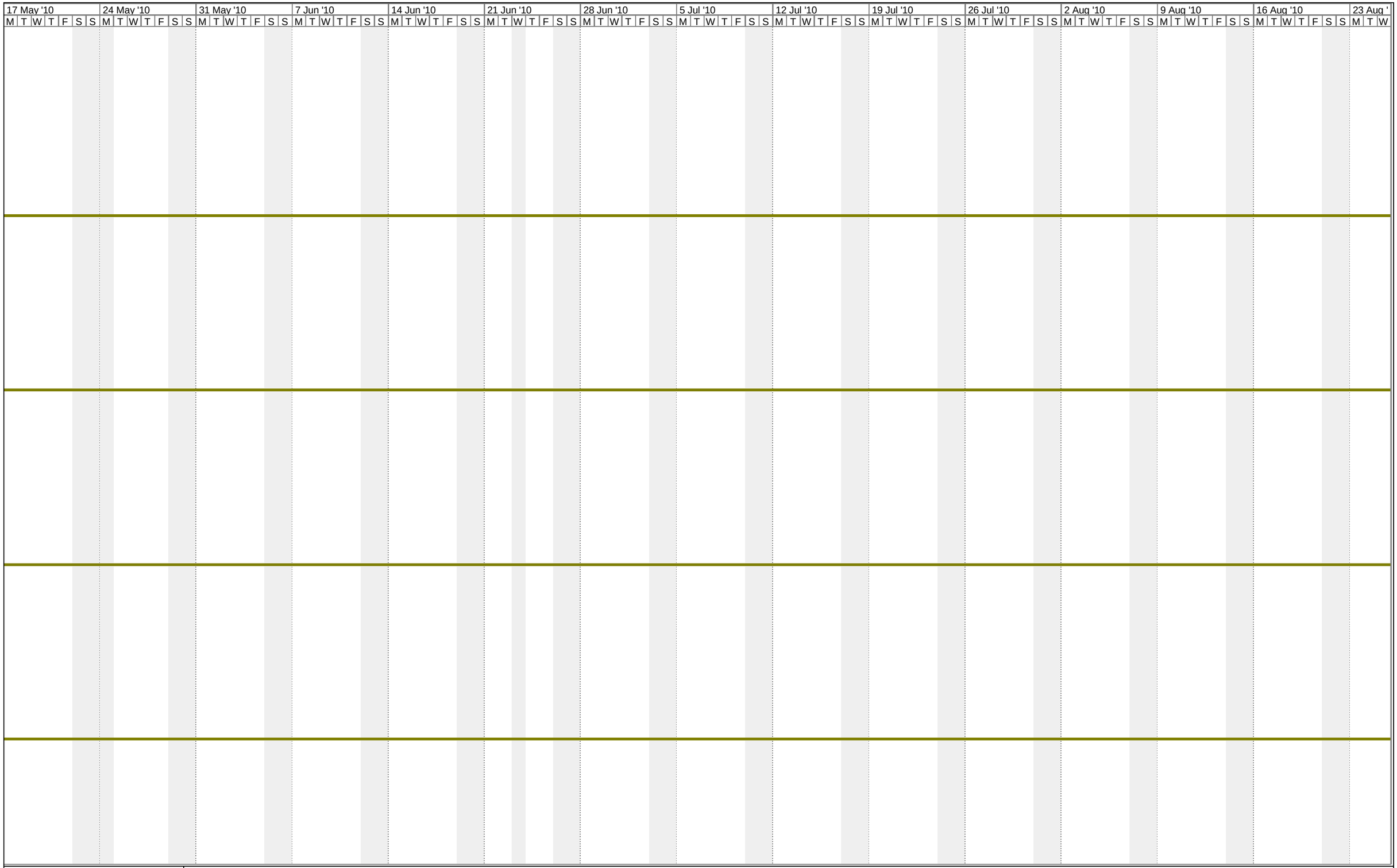
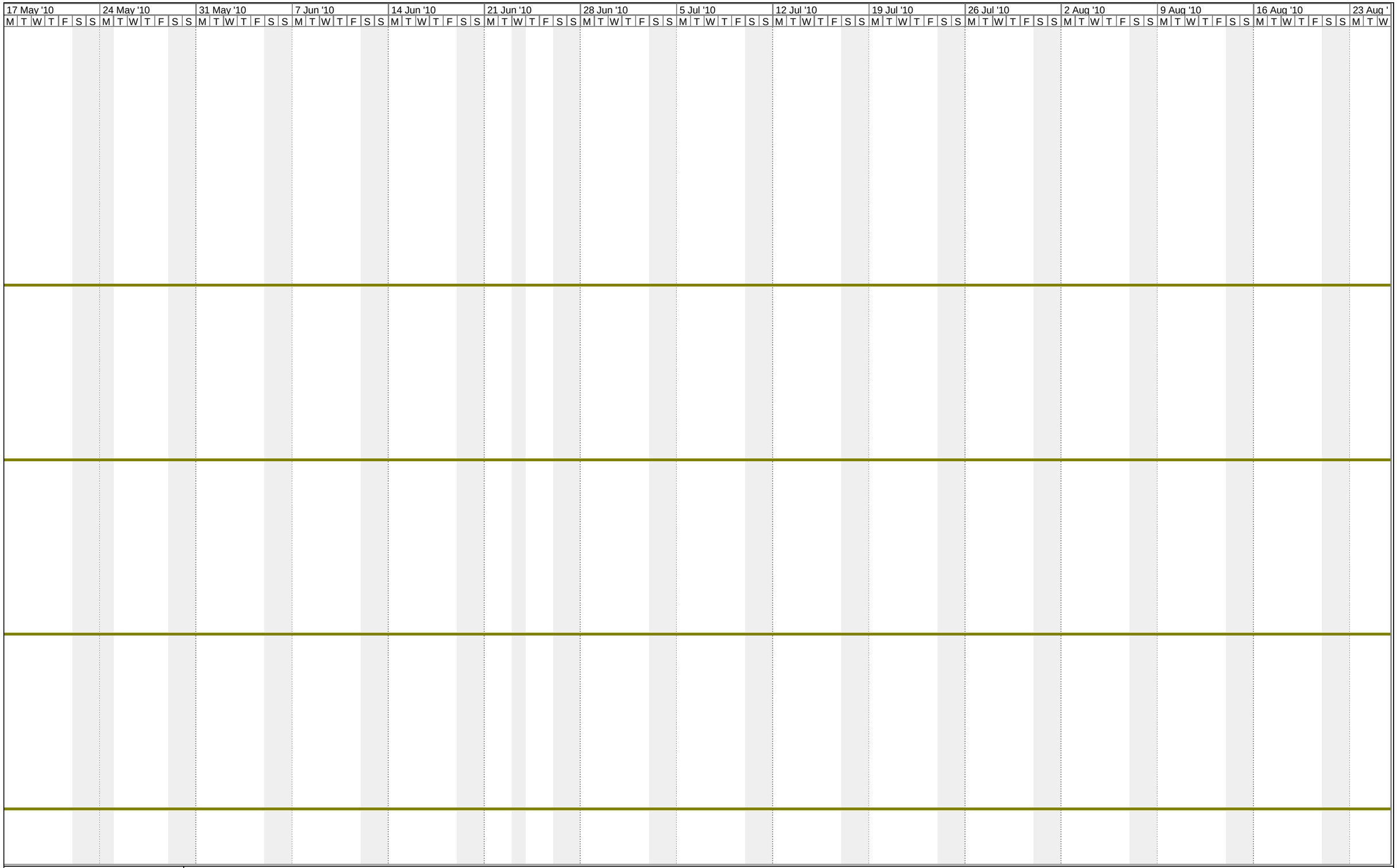


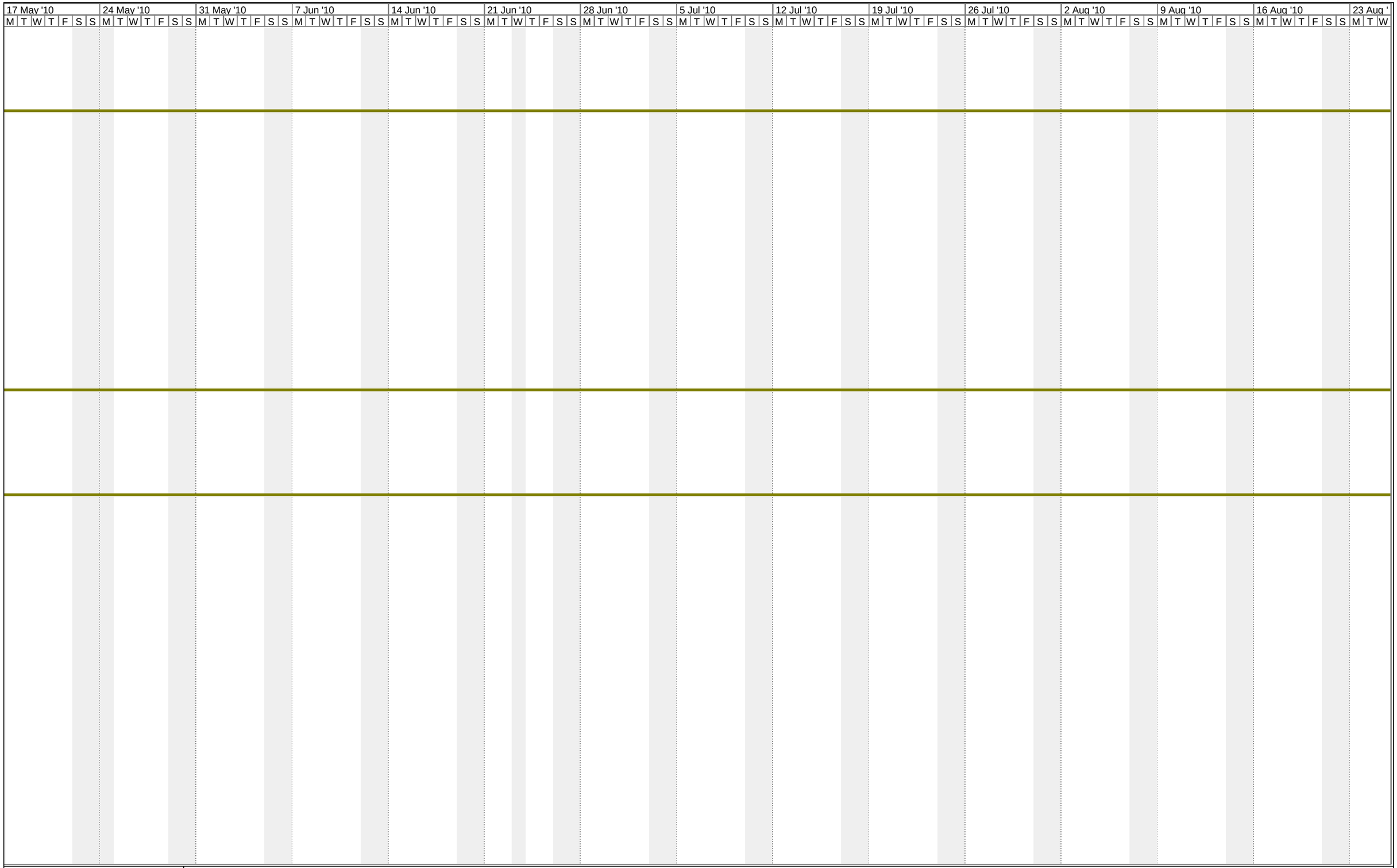
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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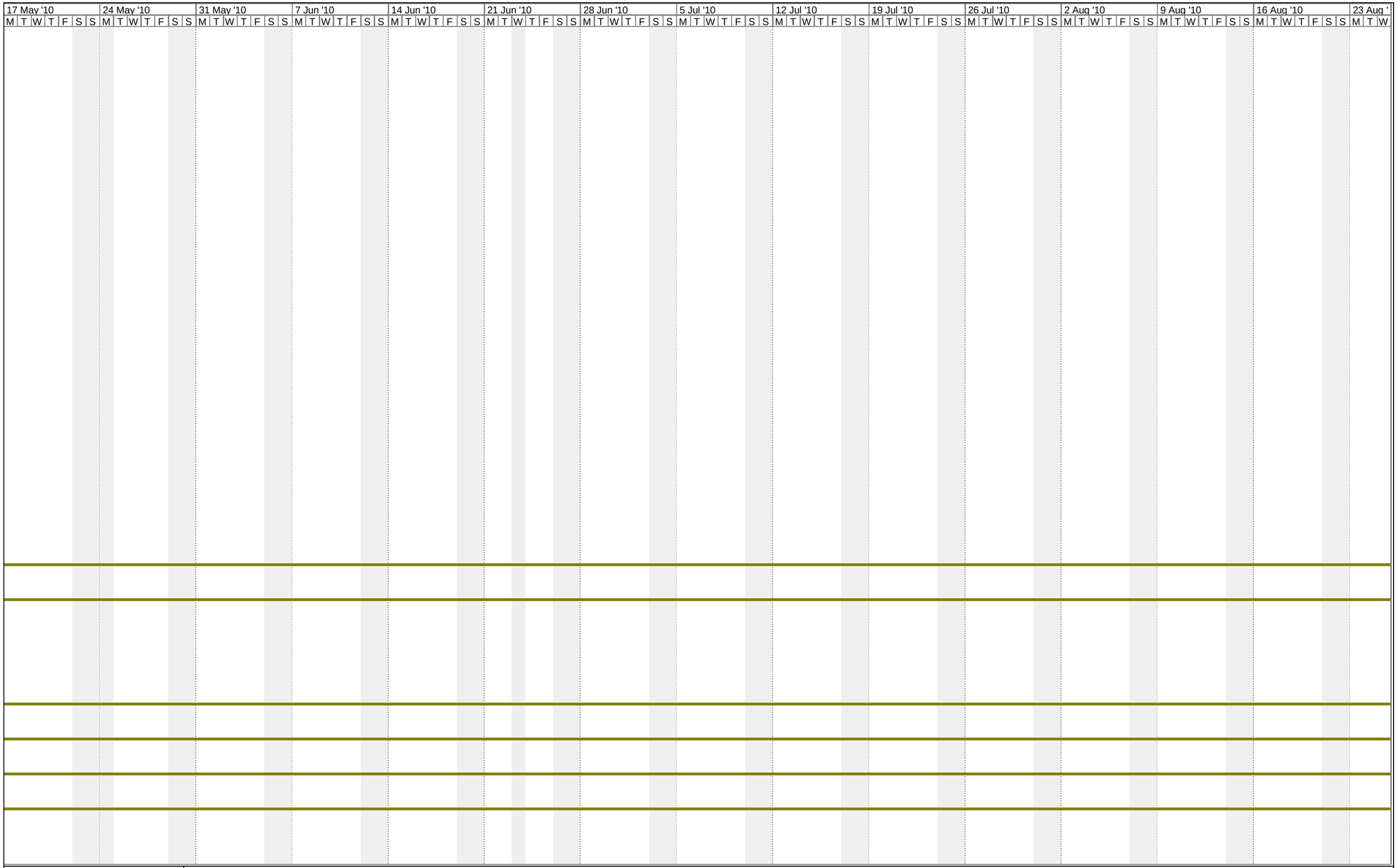

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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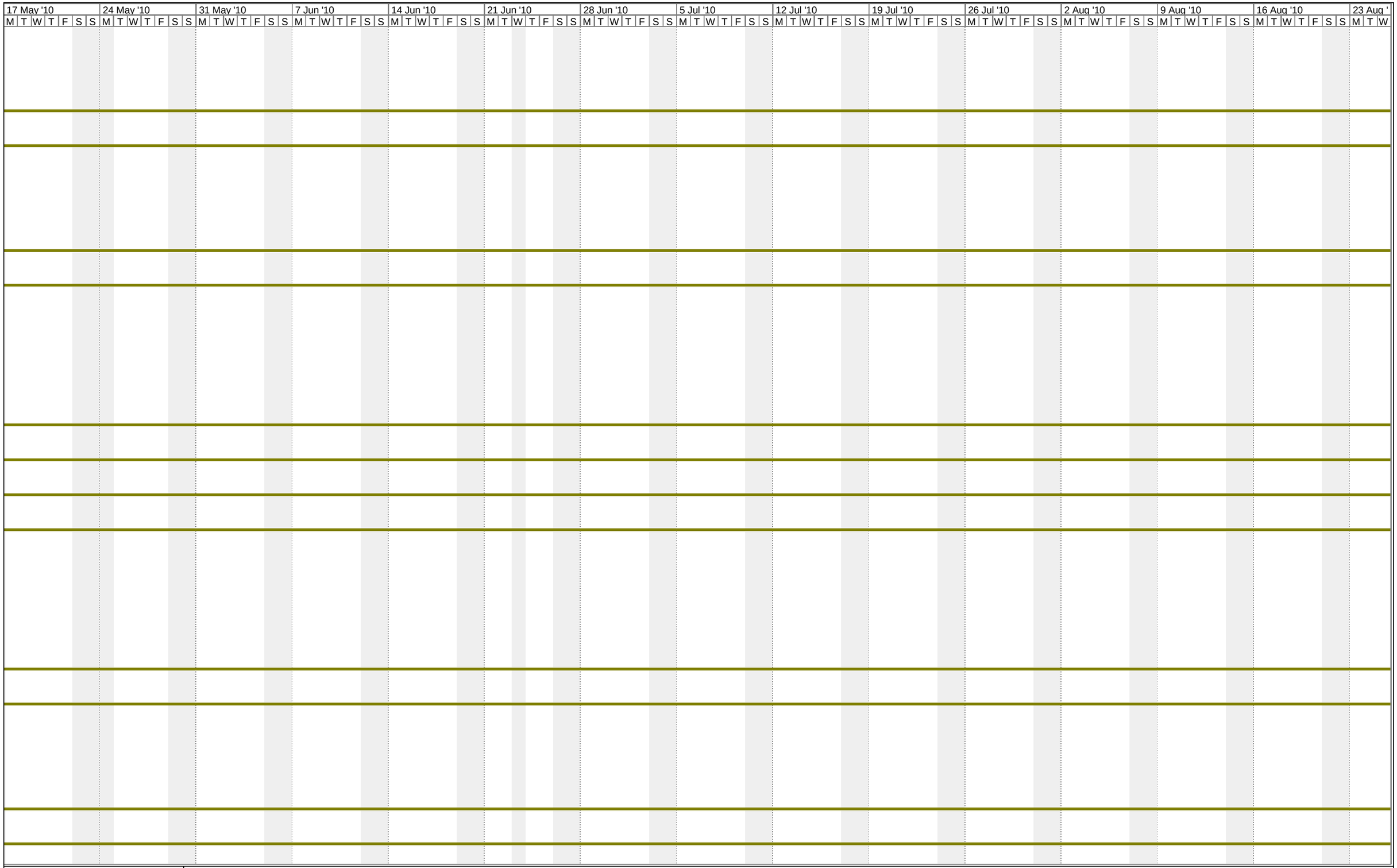

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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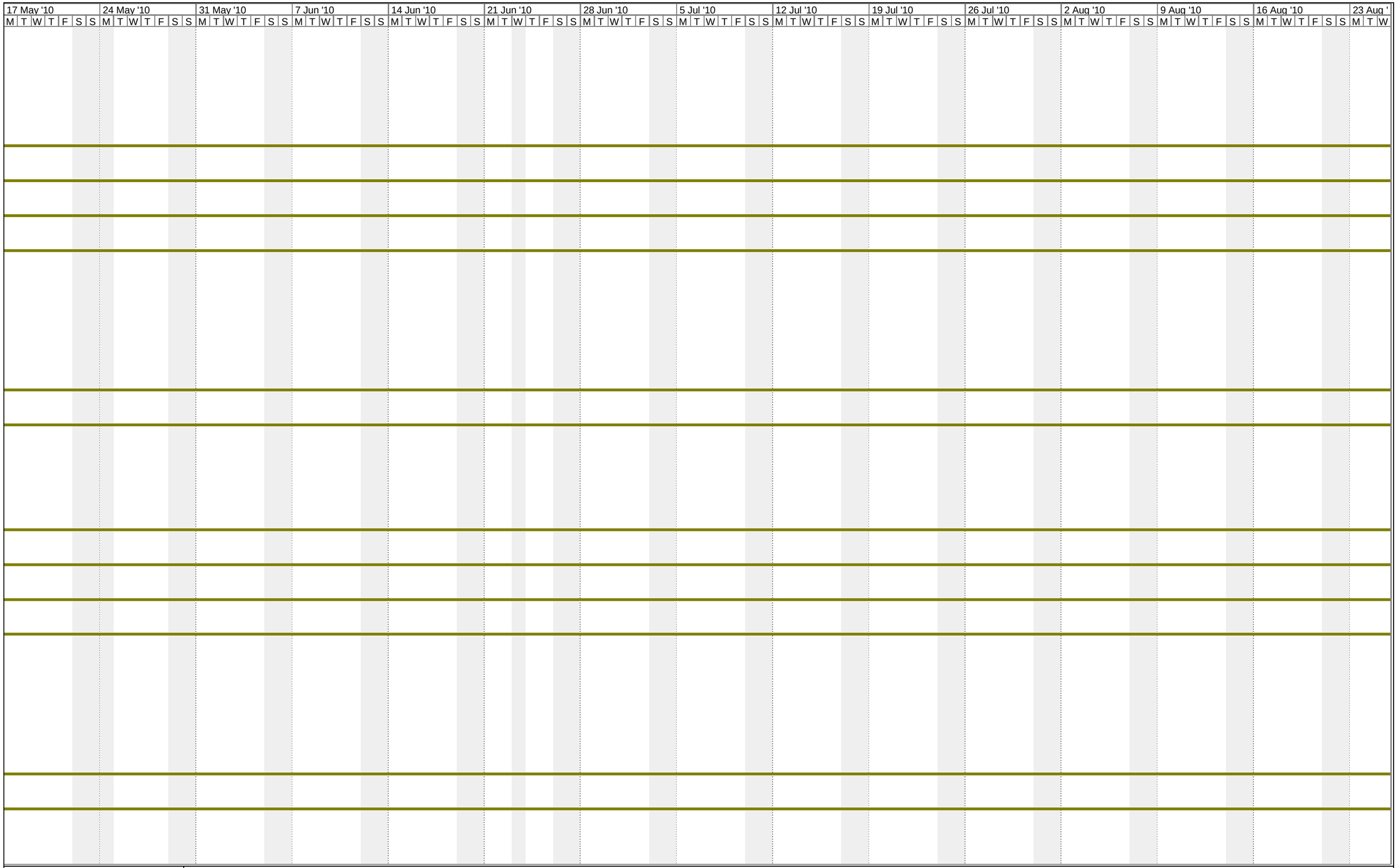

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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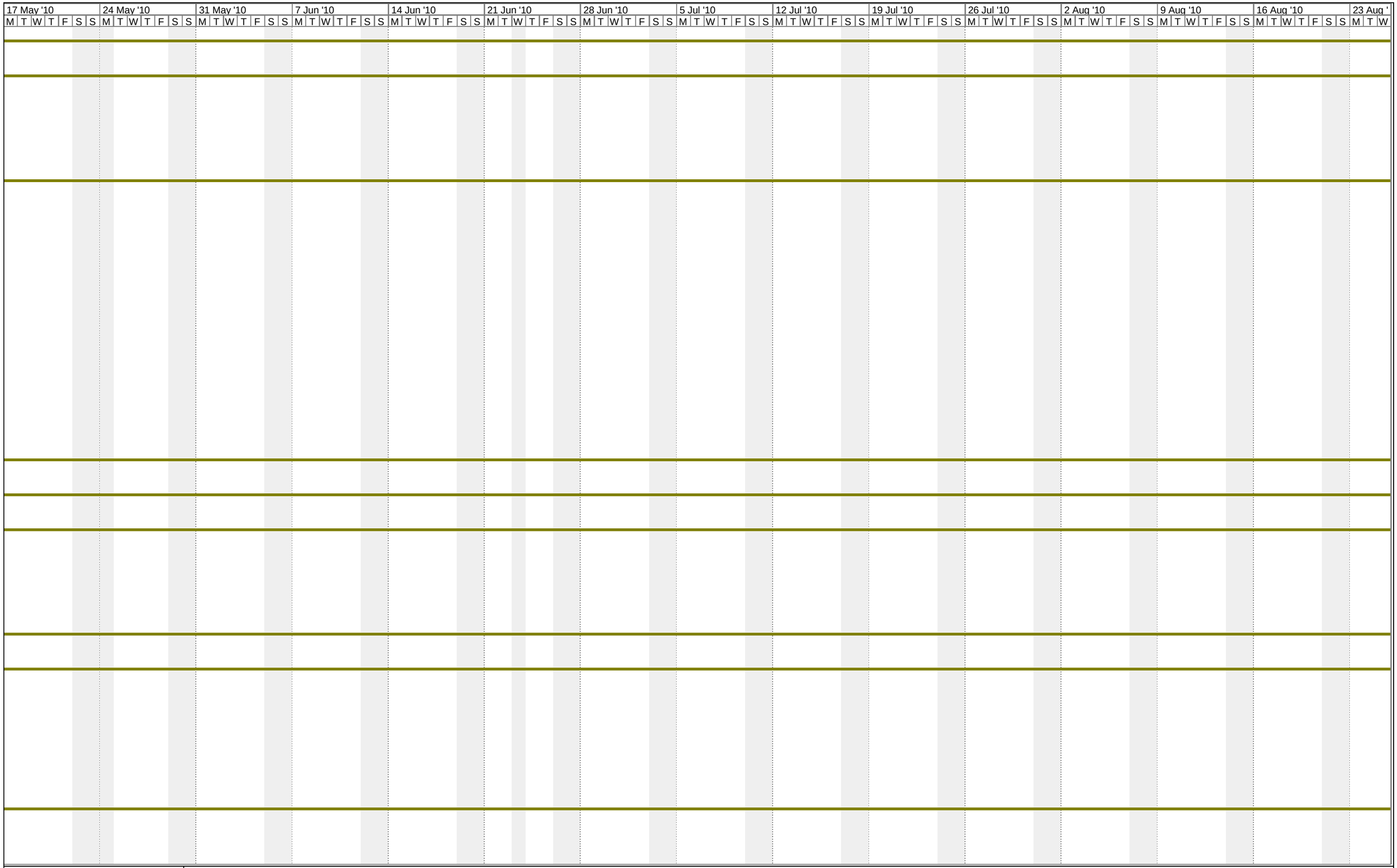
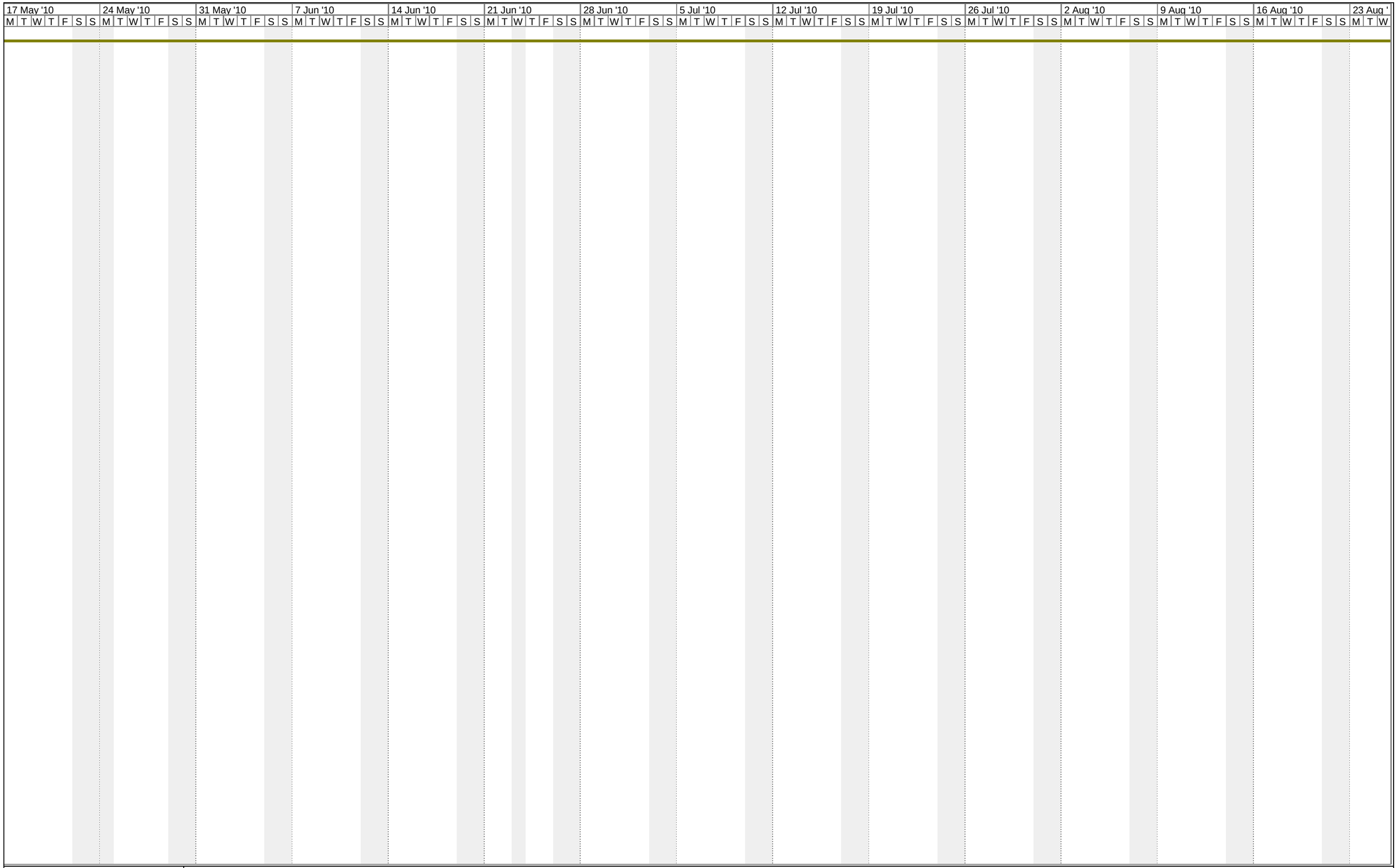


Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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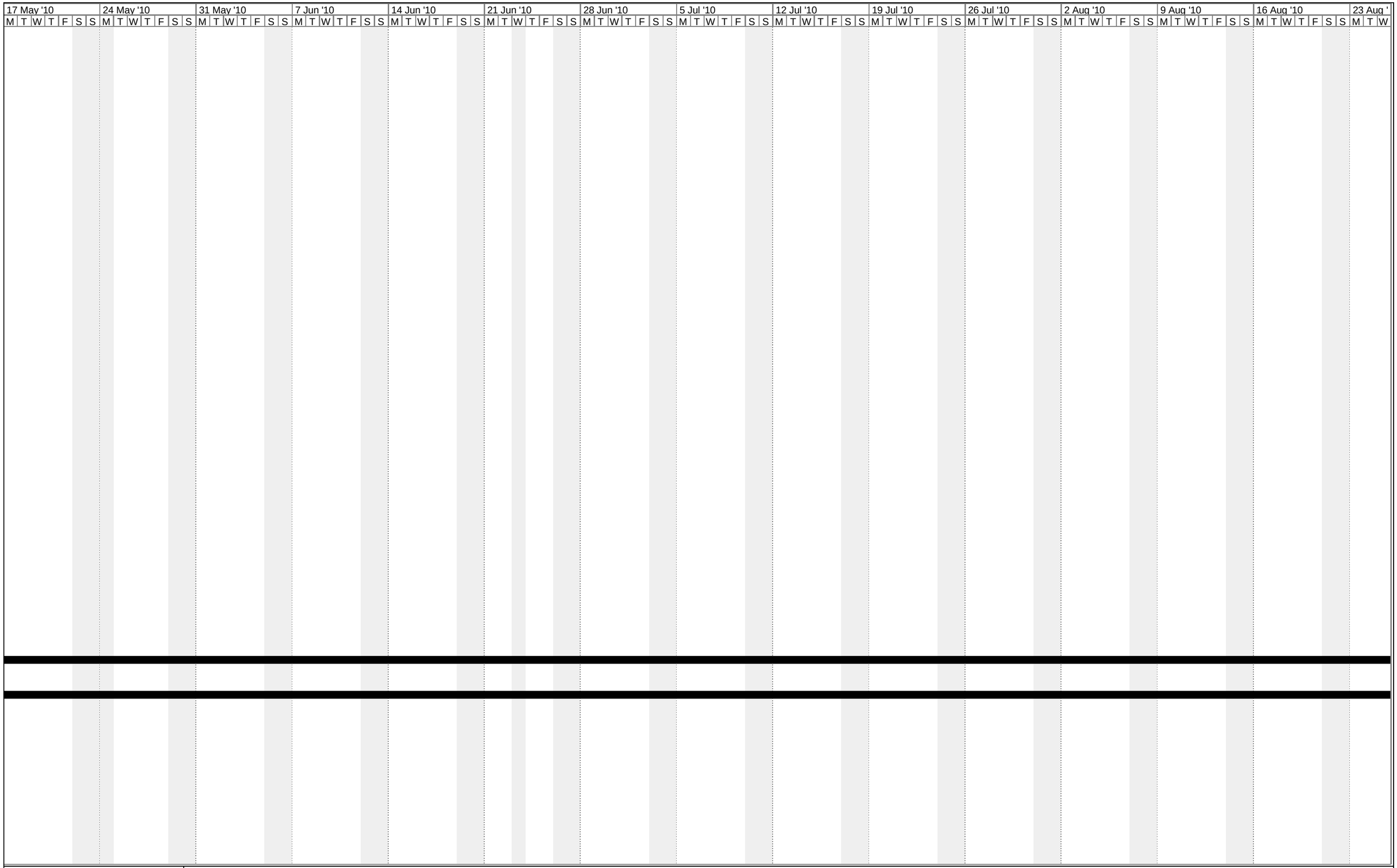

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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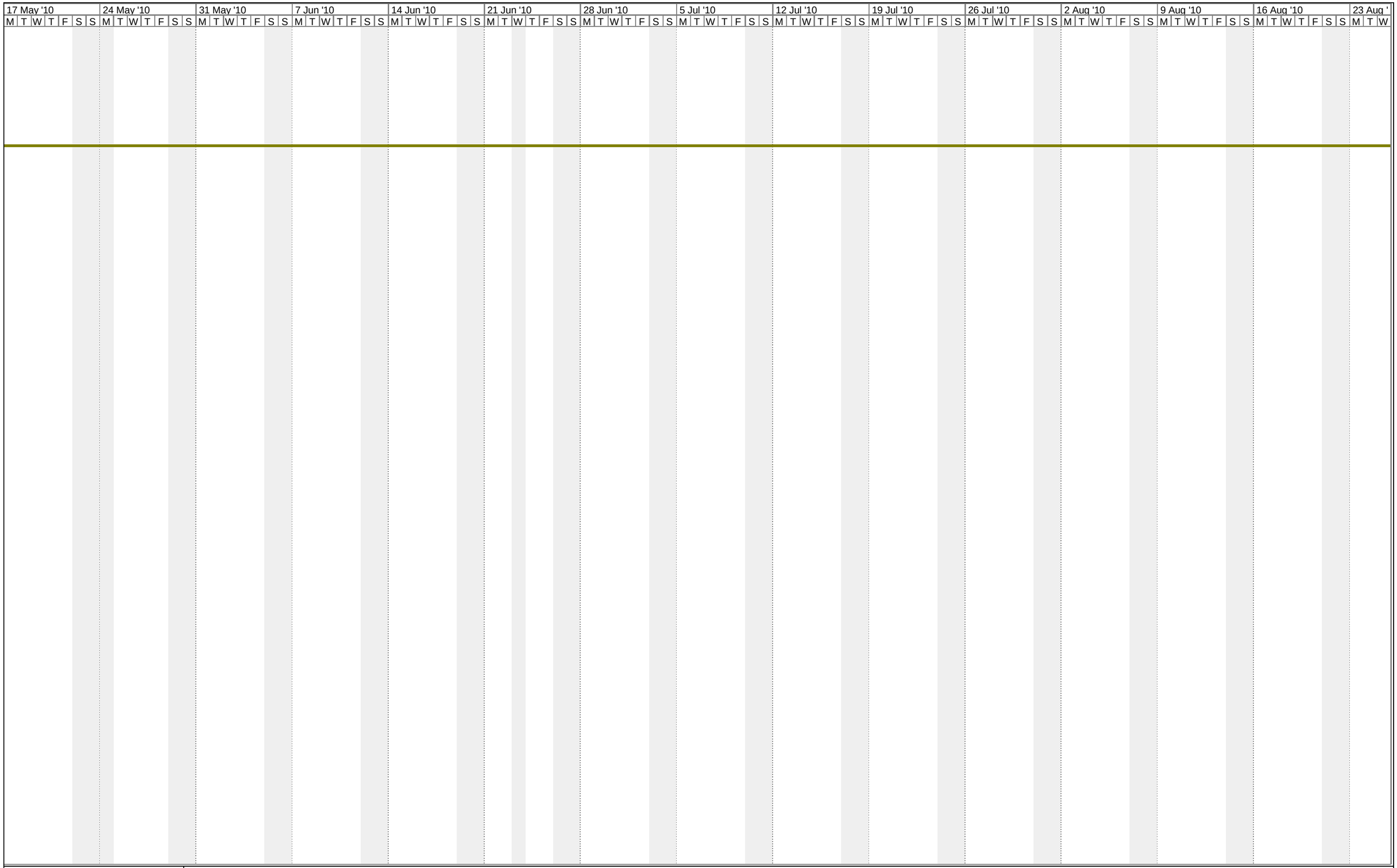

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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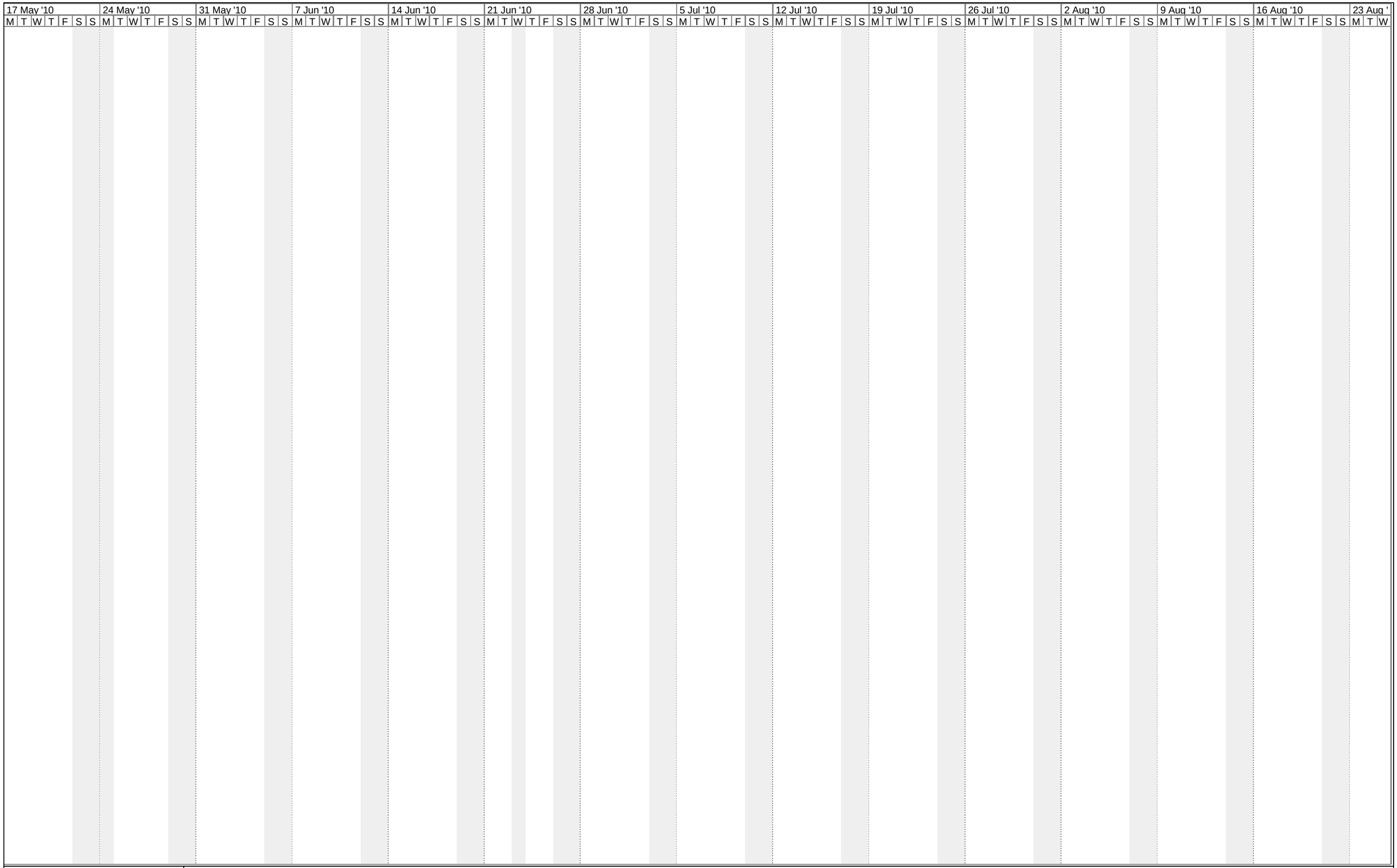

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Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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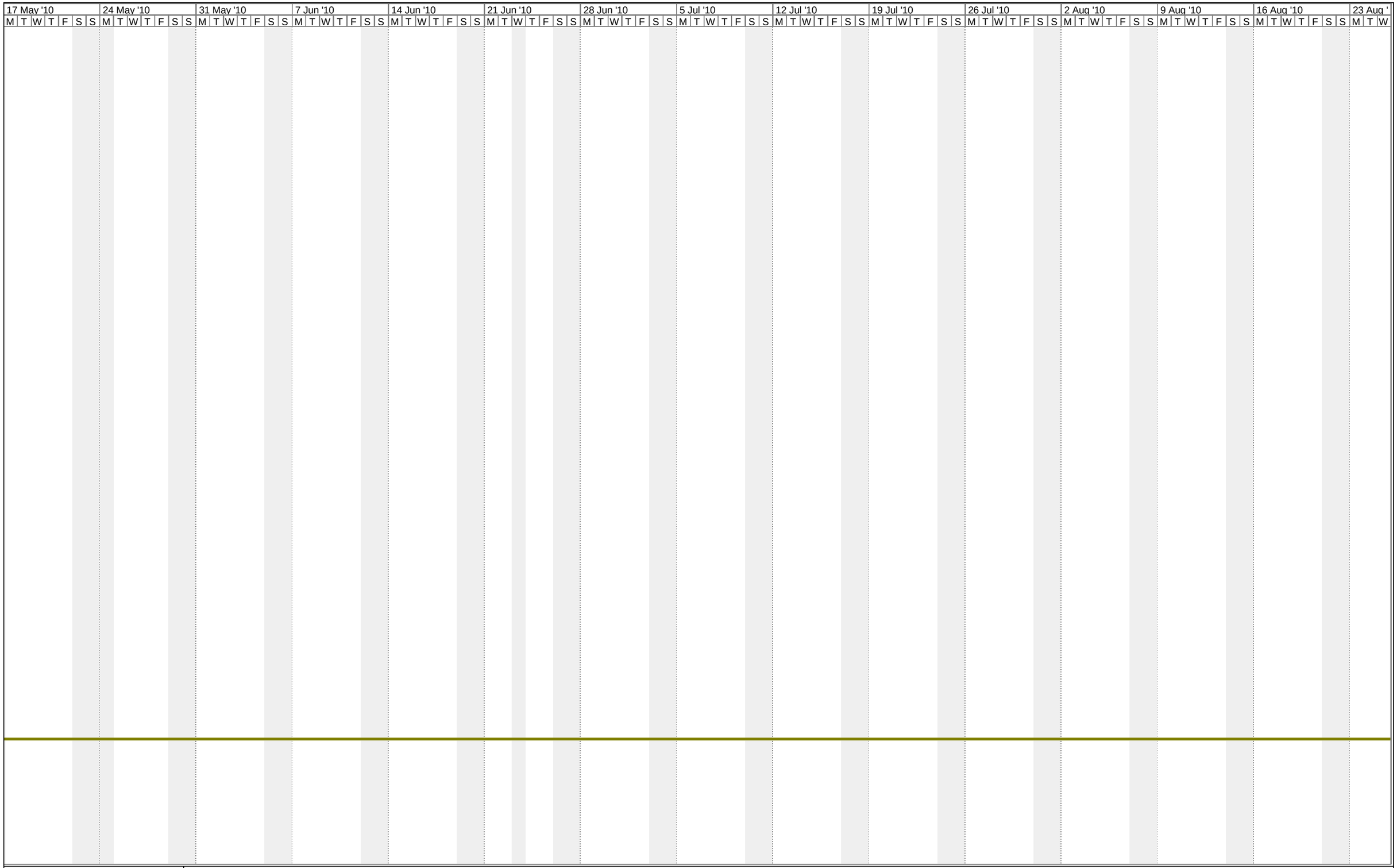

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Critical		Split		Slack		Project Summary		External Tasks	
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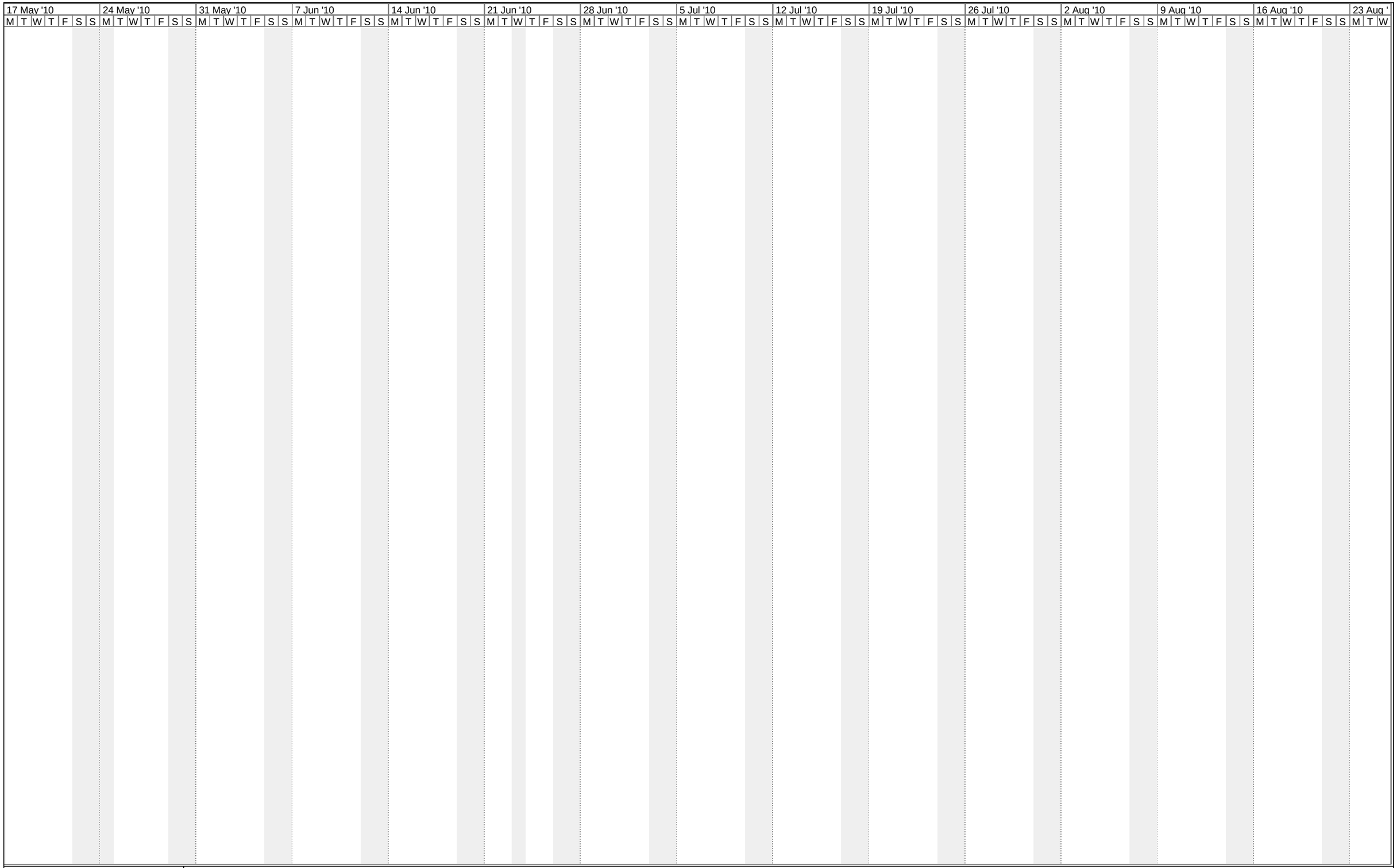

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Critical		Split		Slack		Project Summary		External Tasks	
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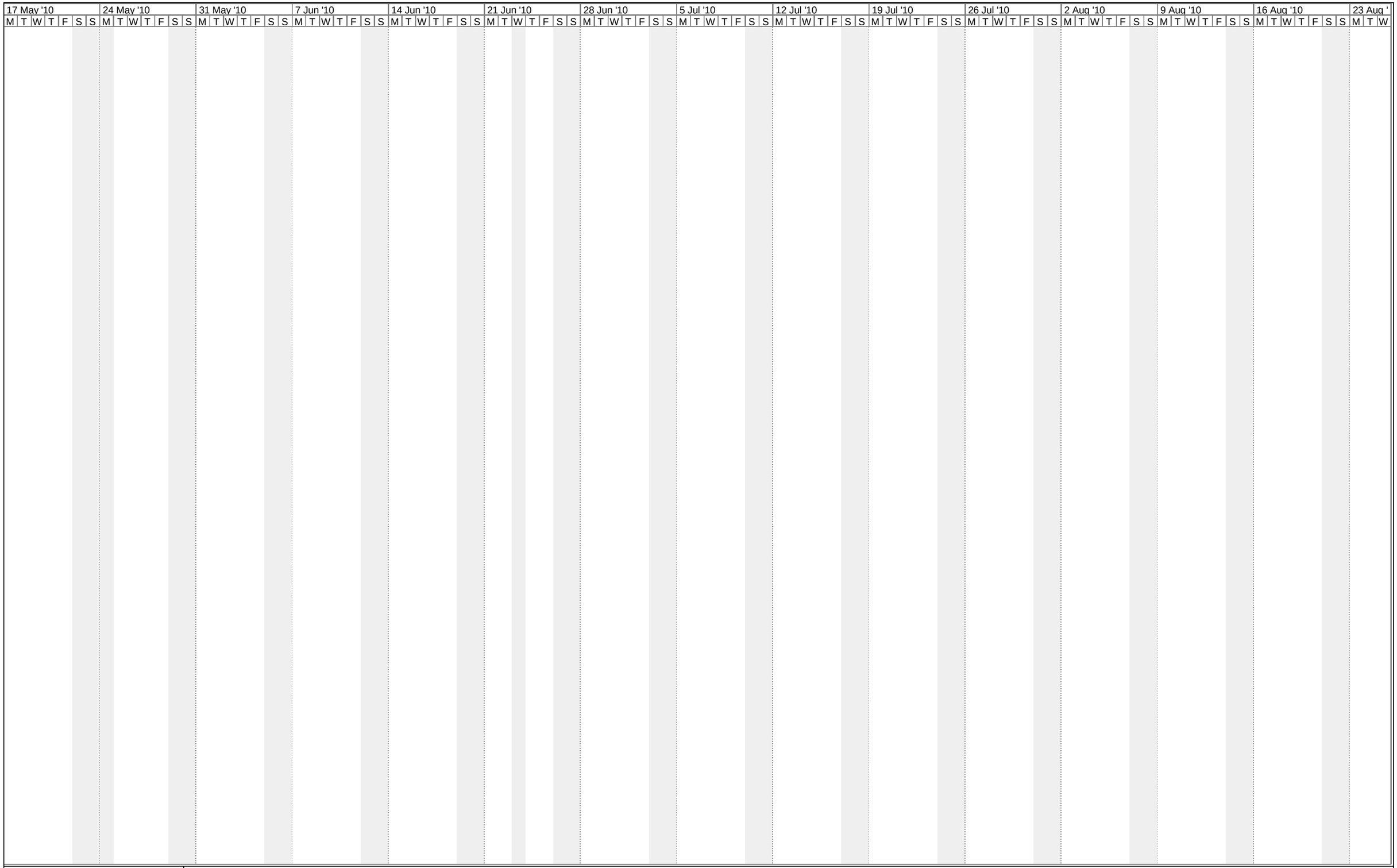

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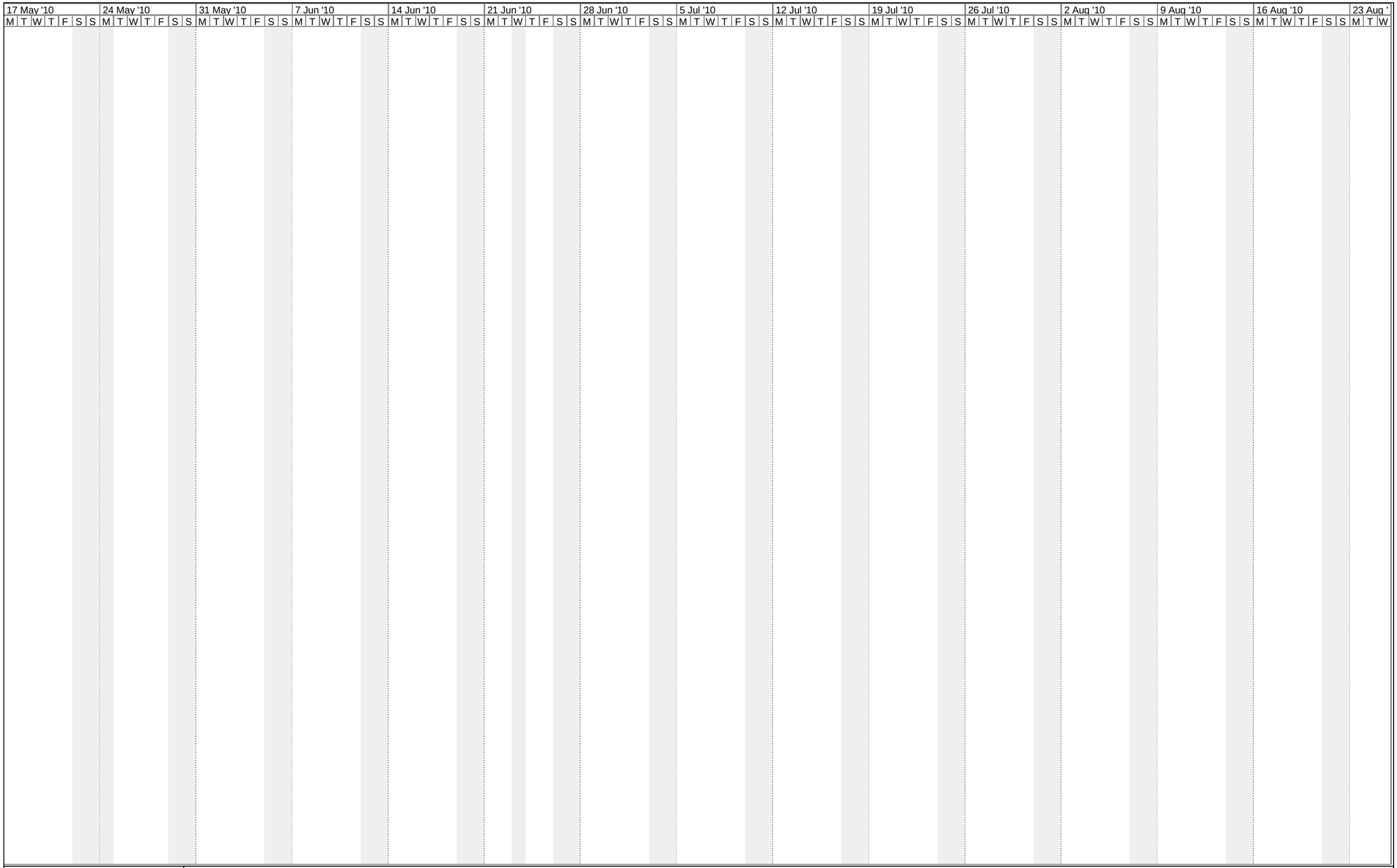

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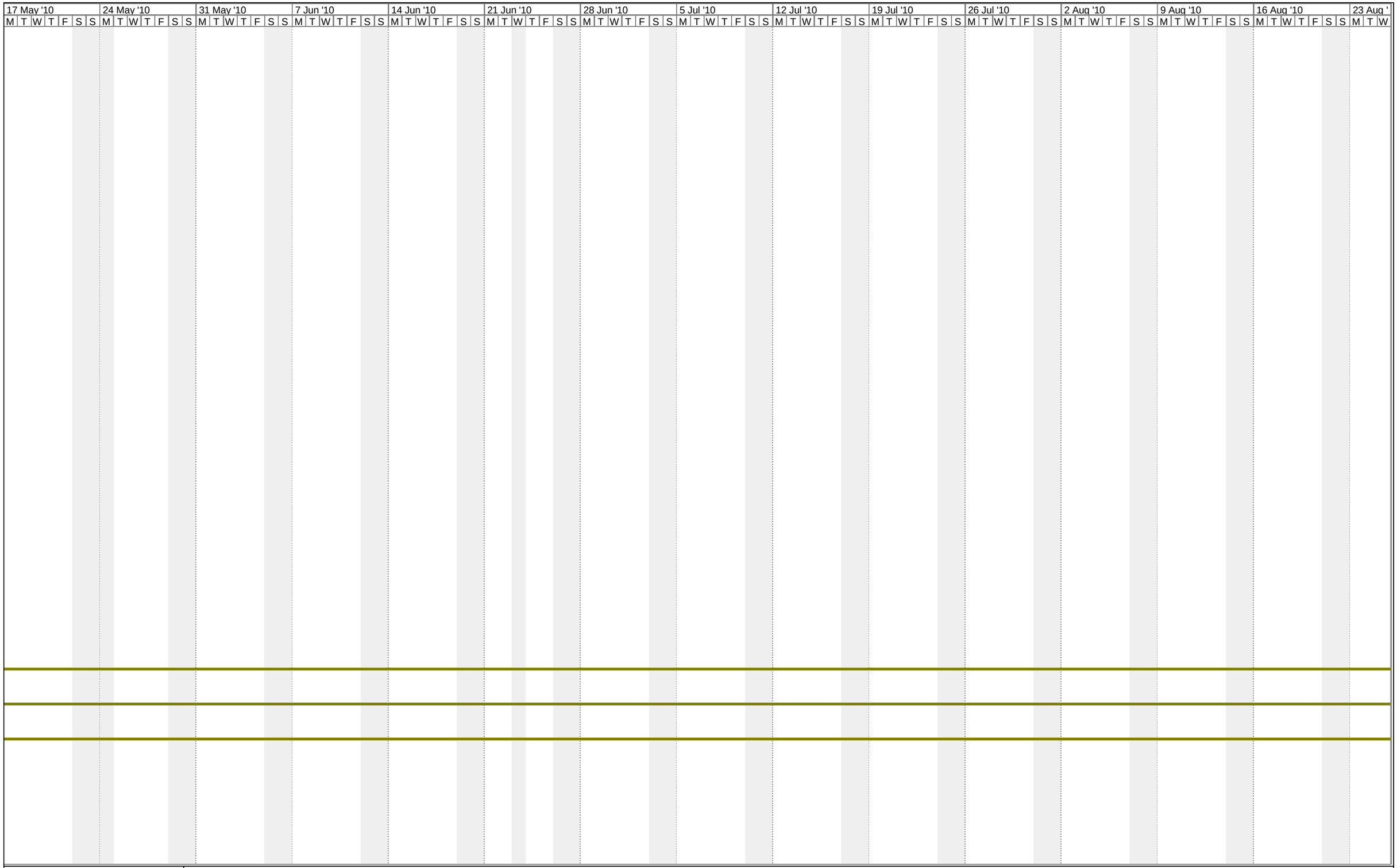

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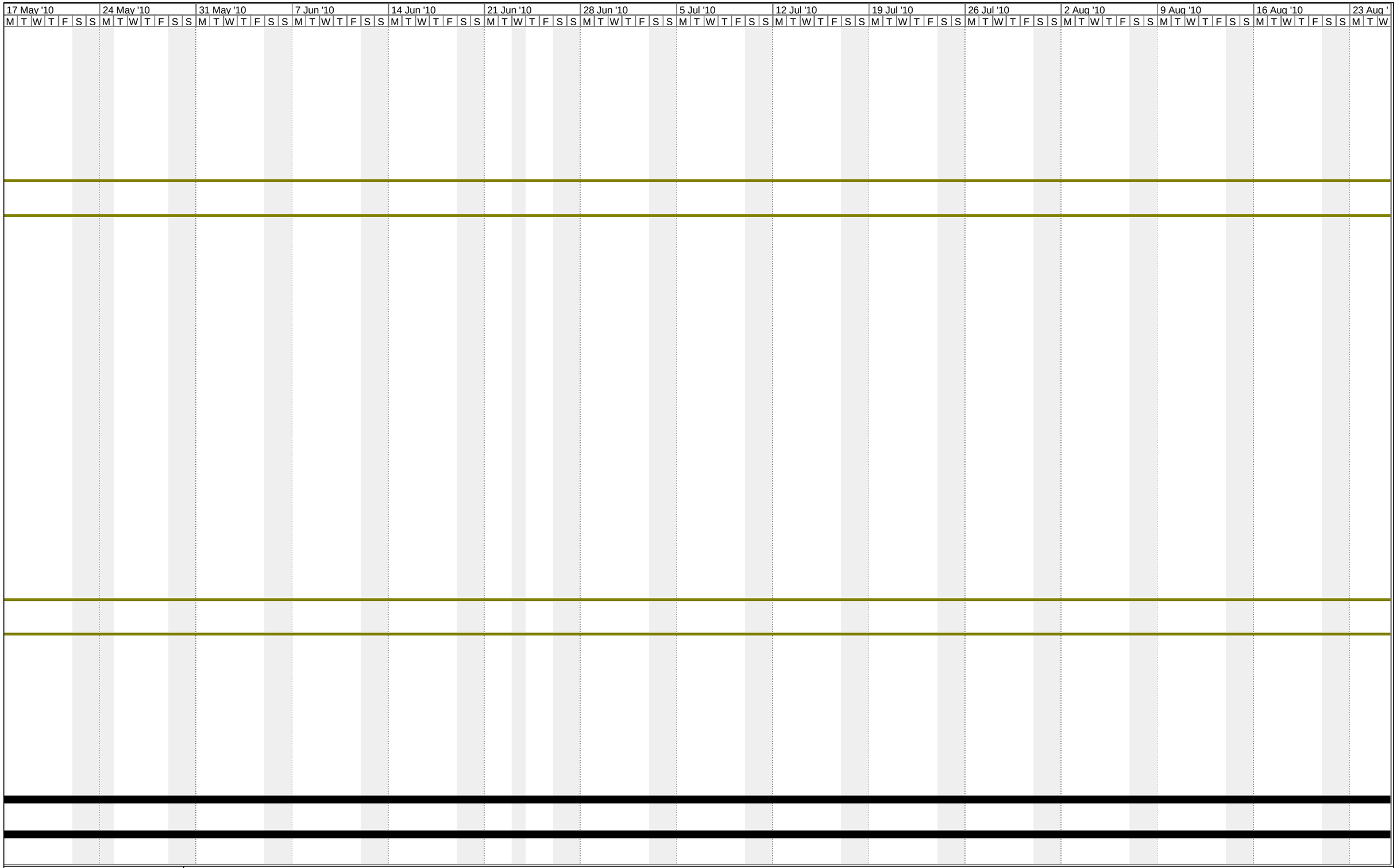

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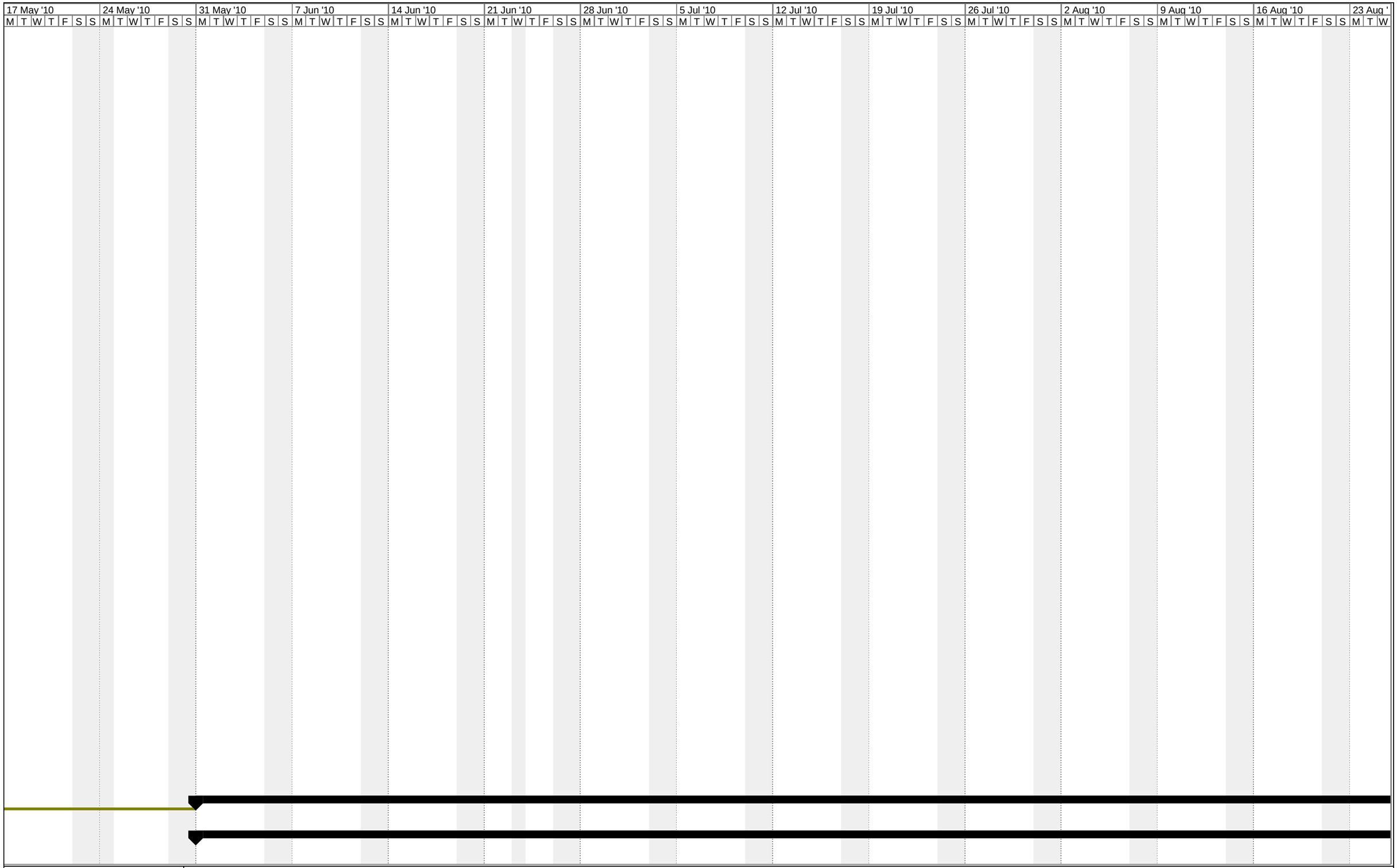
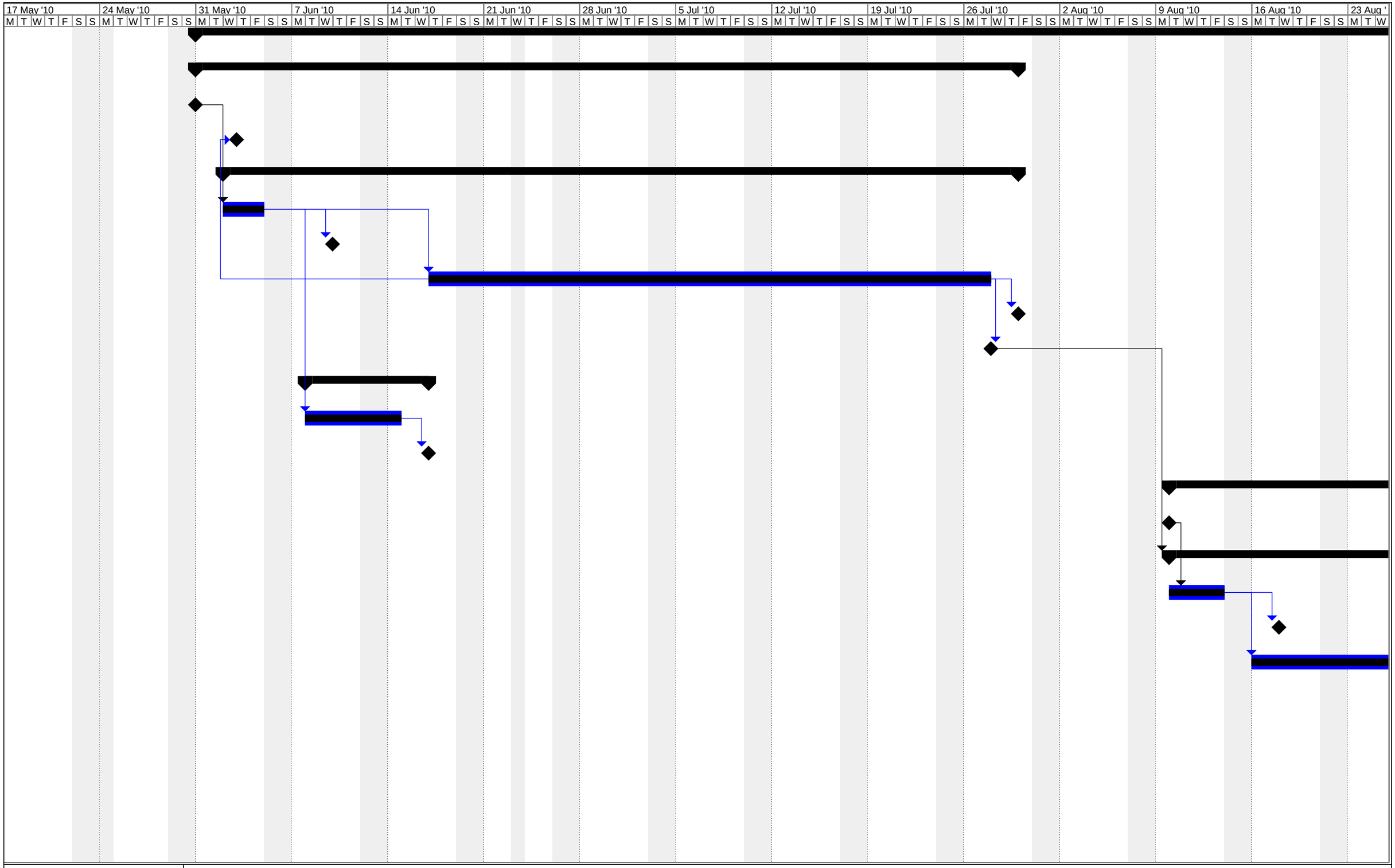
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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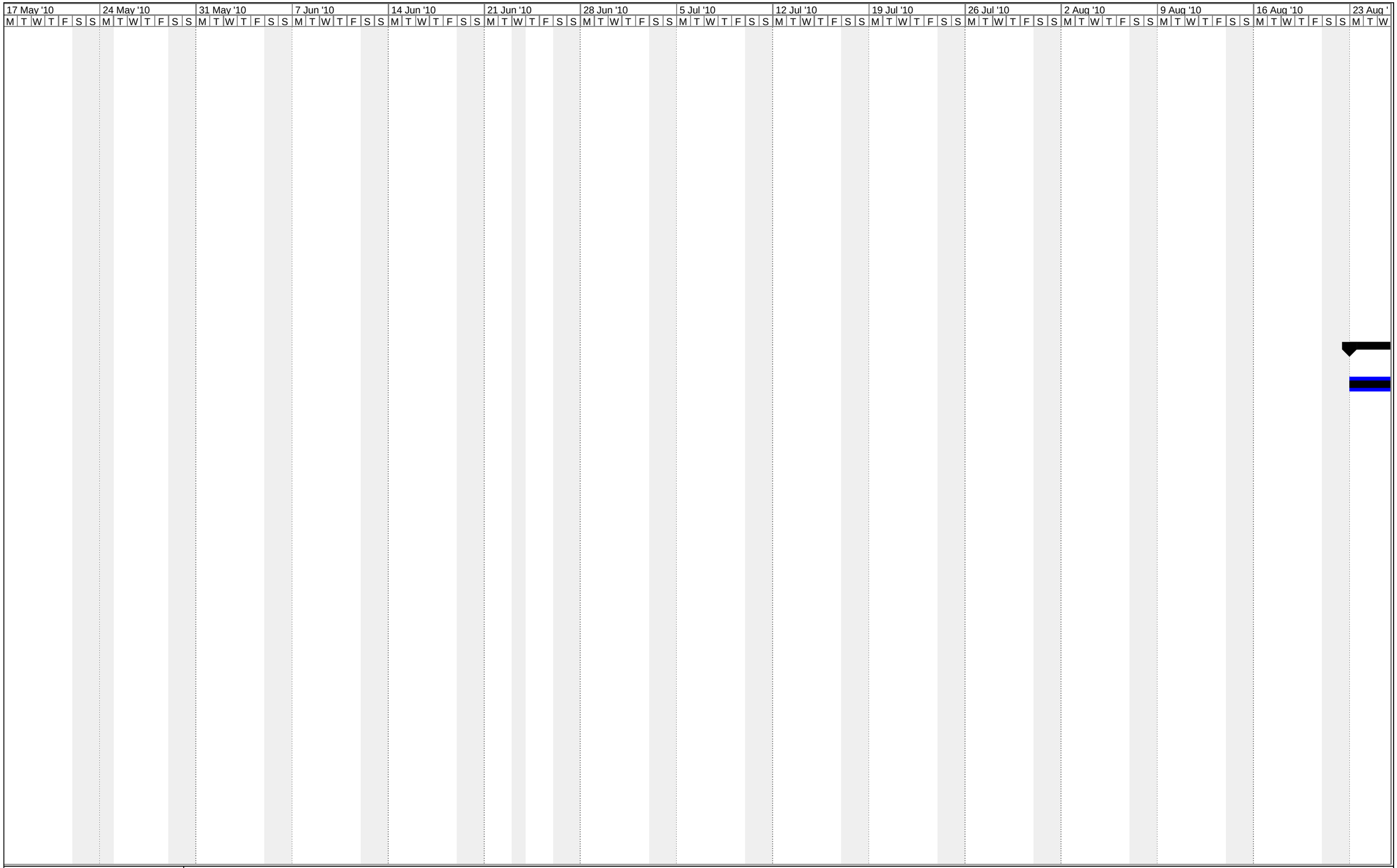

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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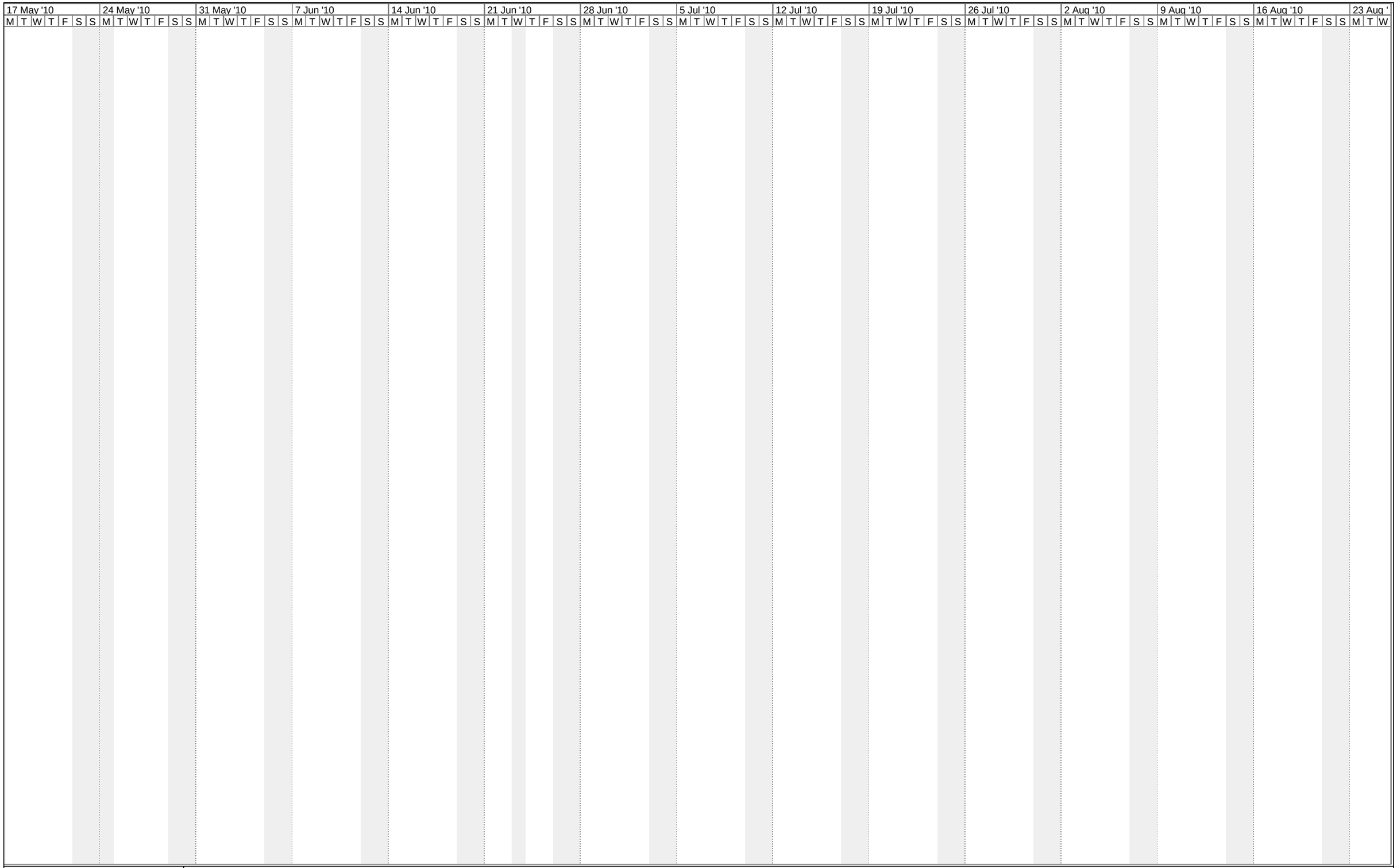

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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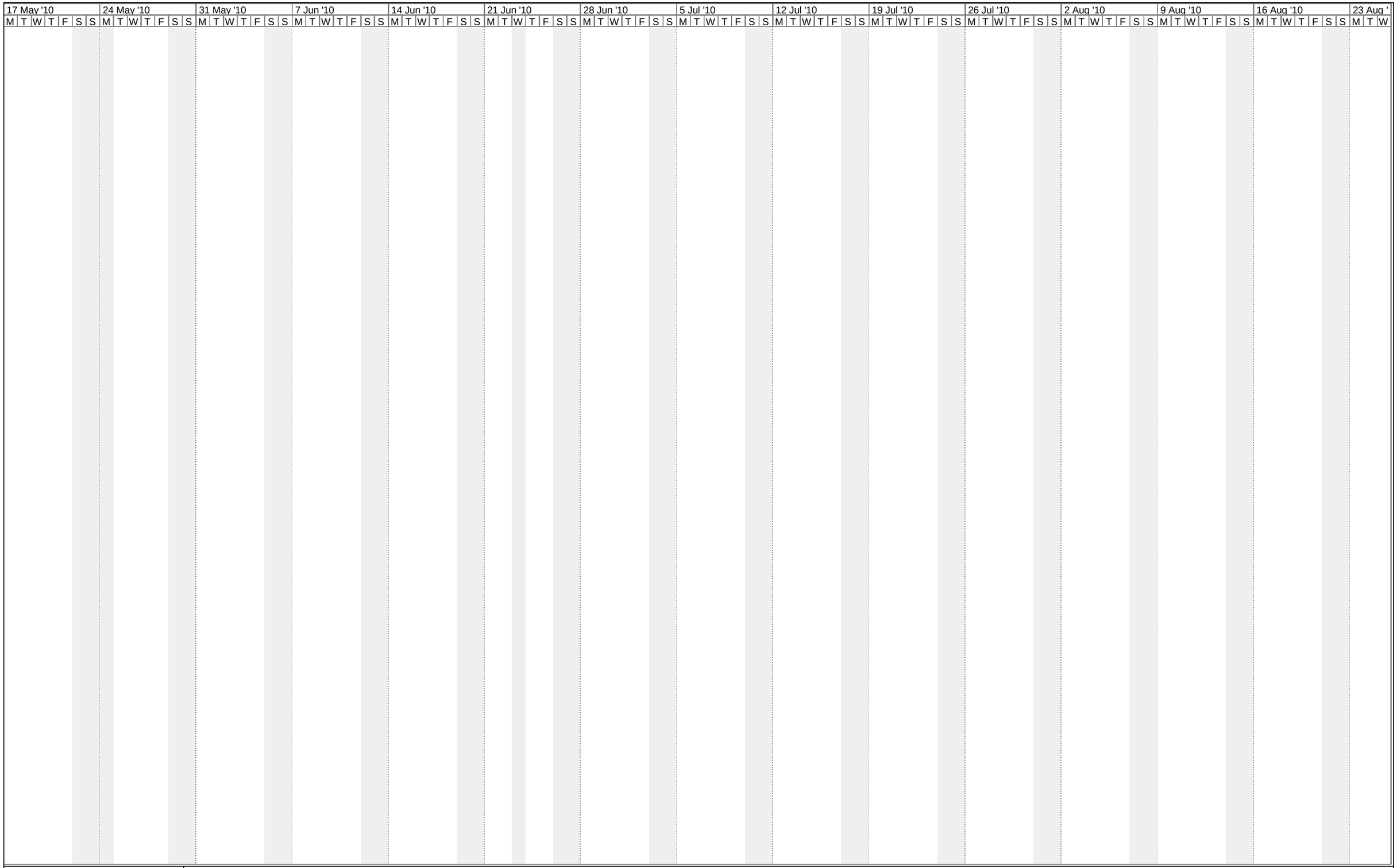
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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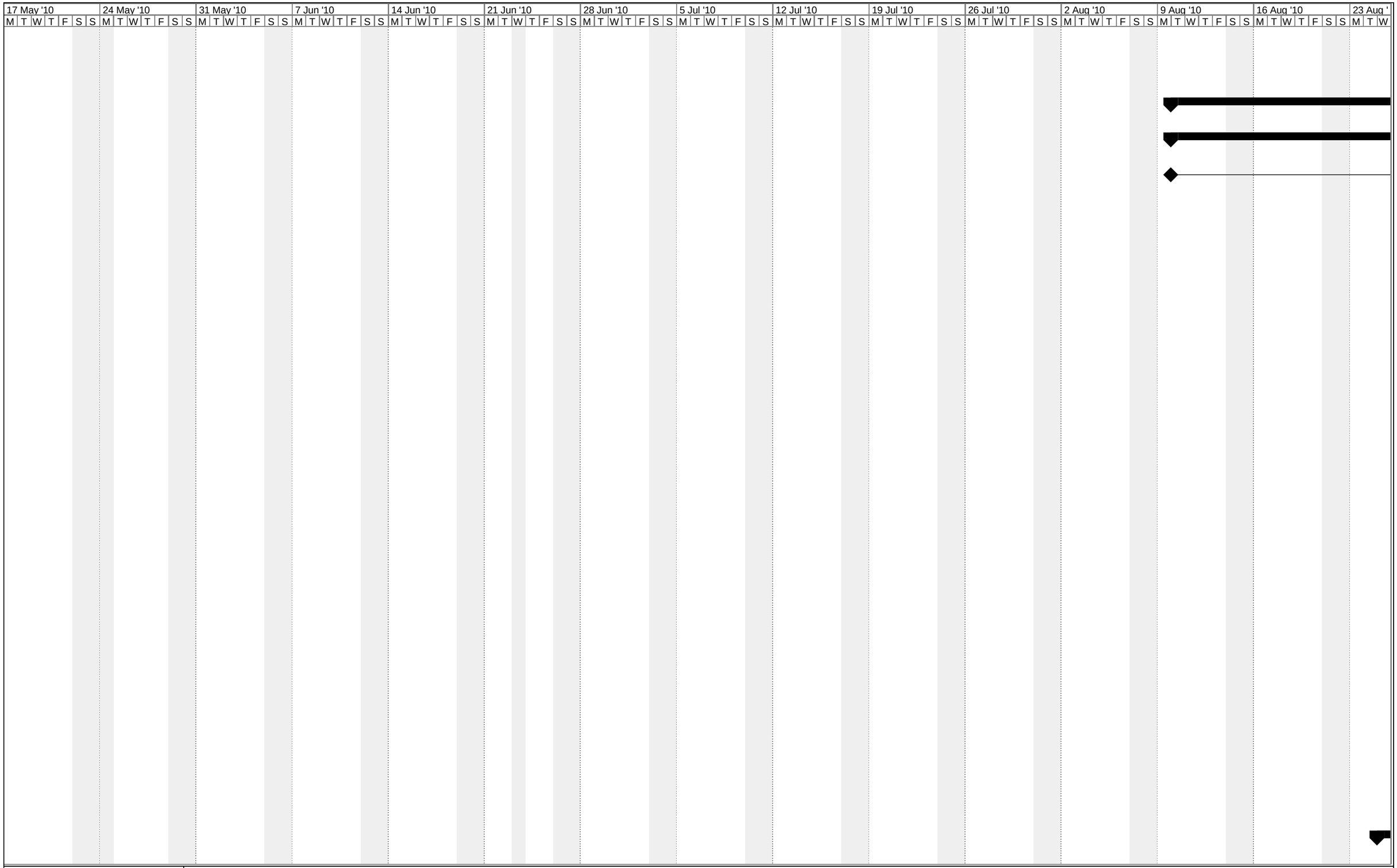

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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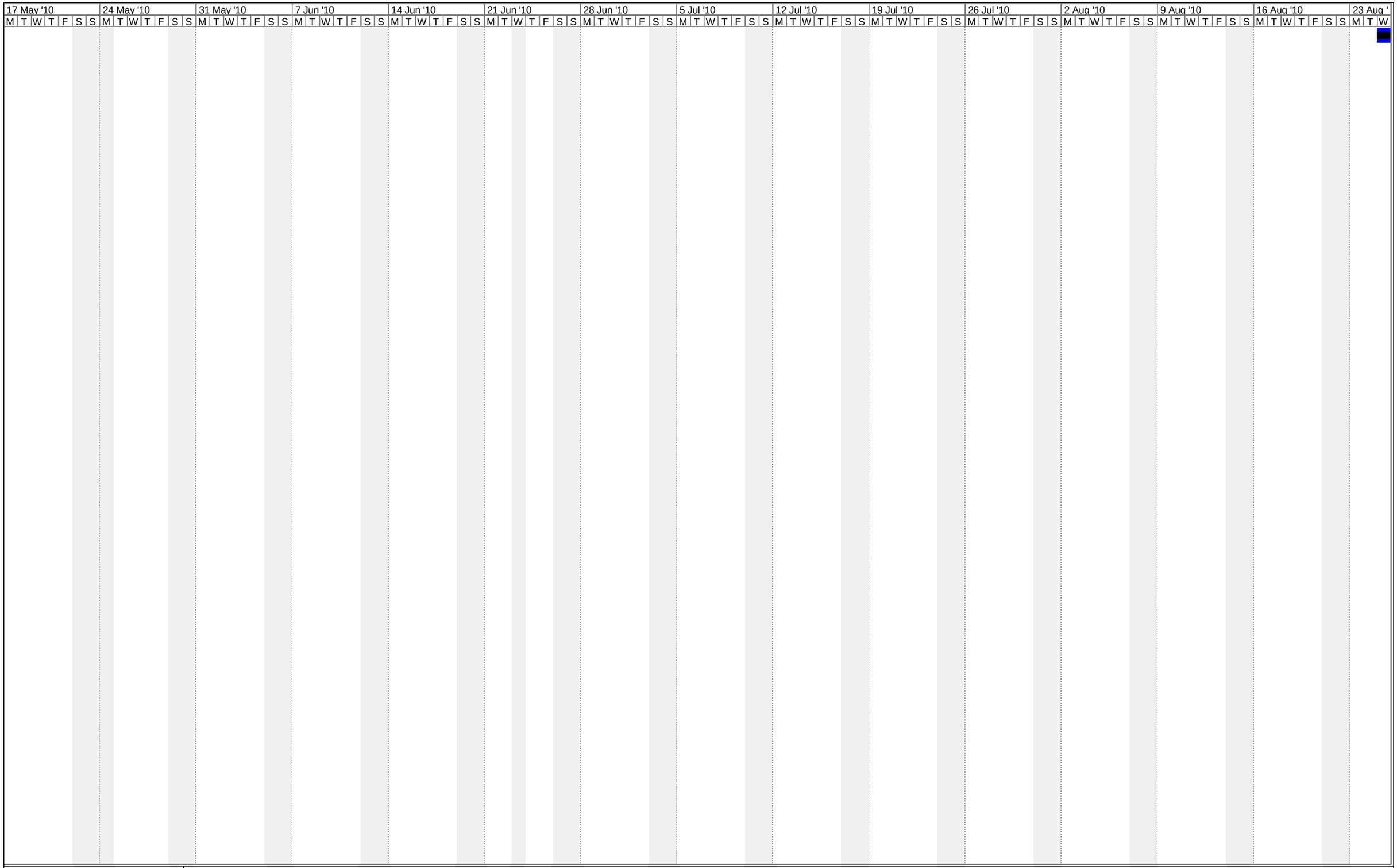

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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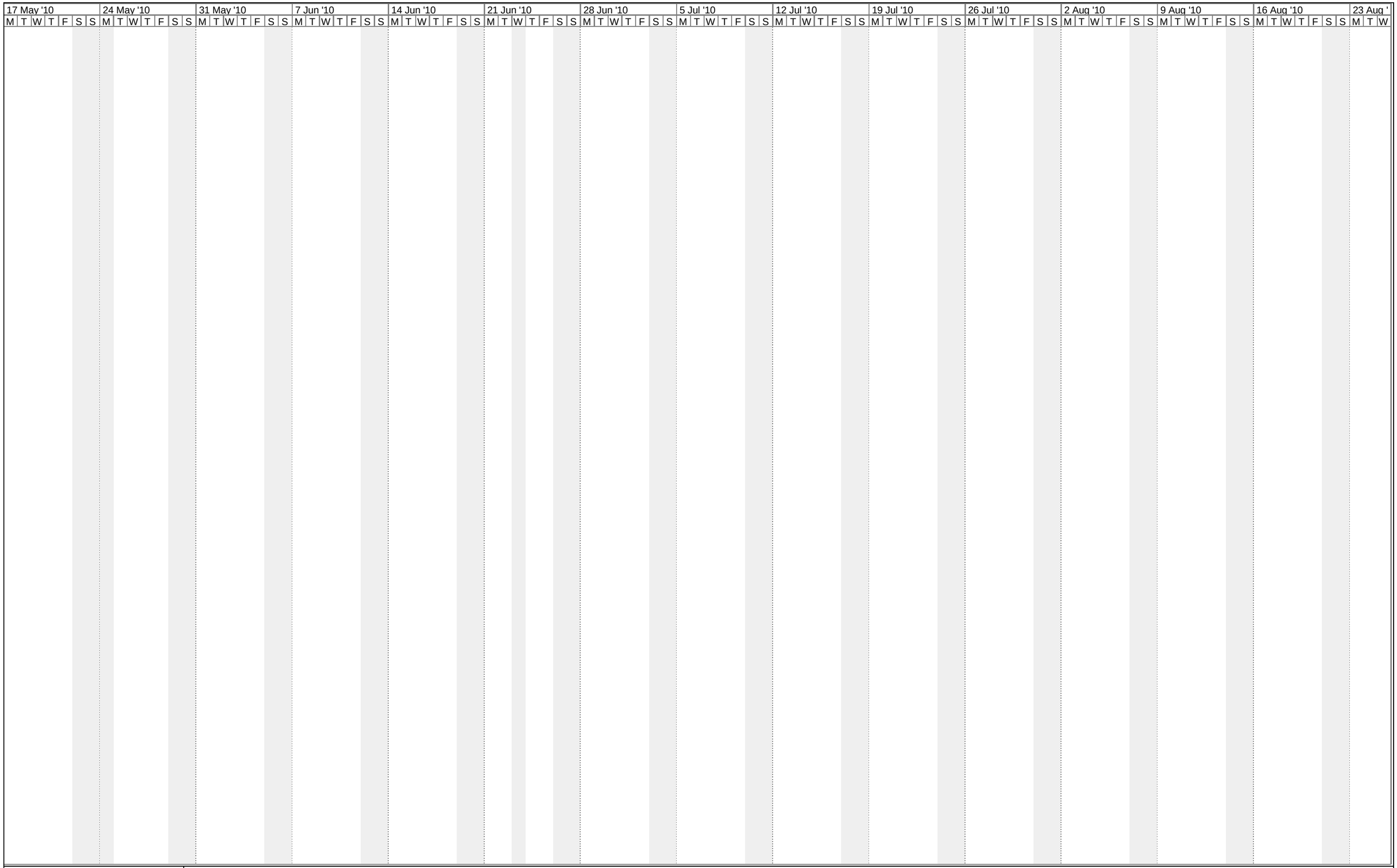

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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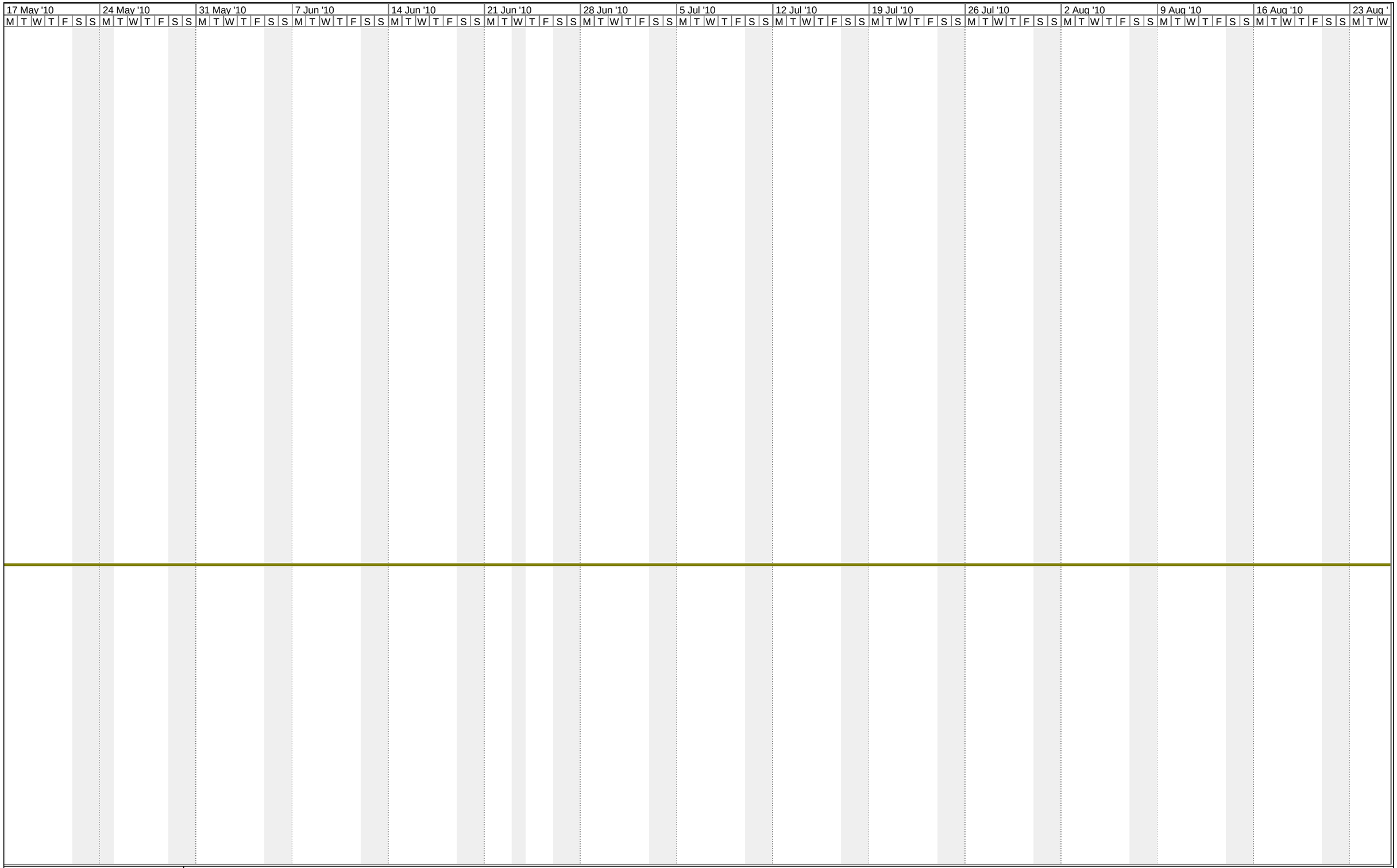

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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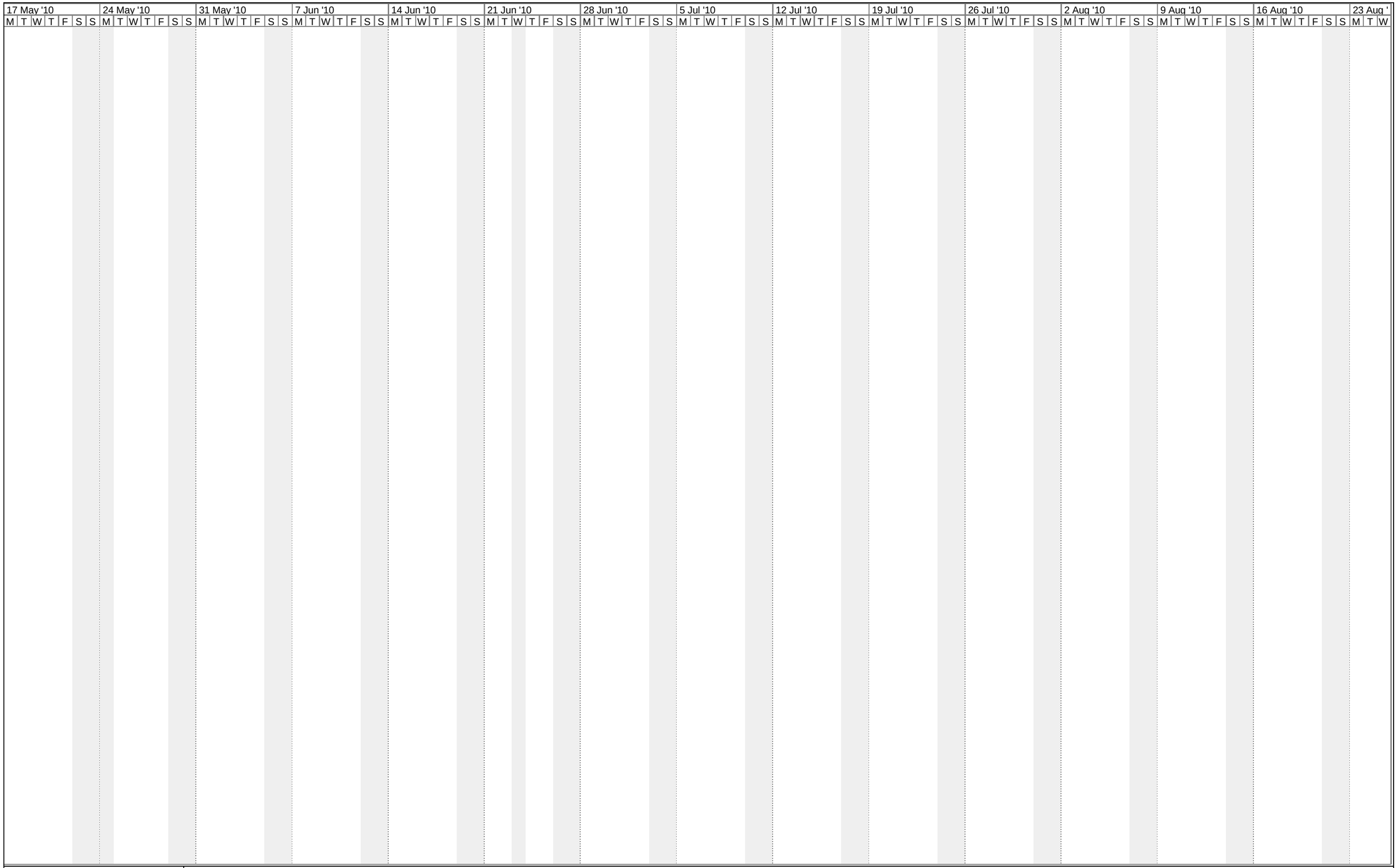

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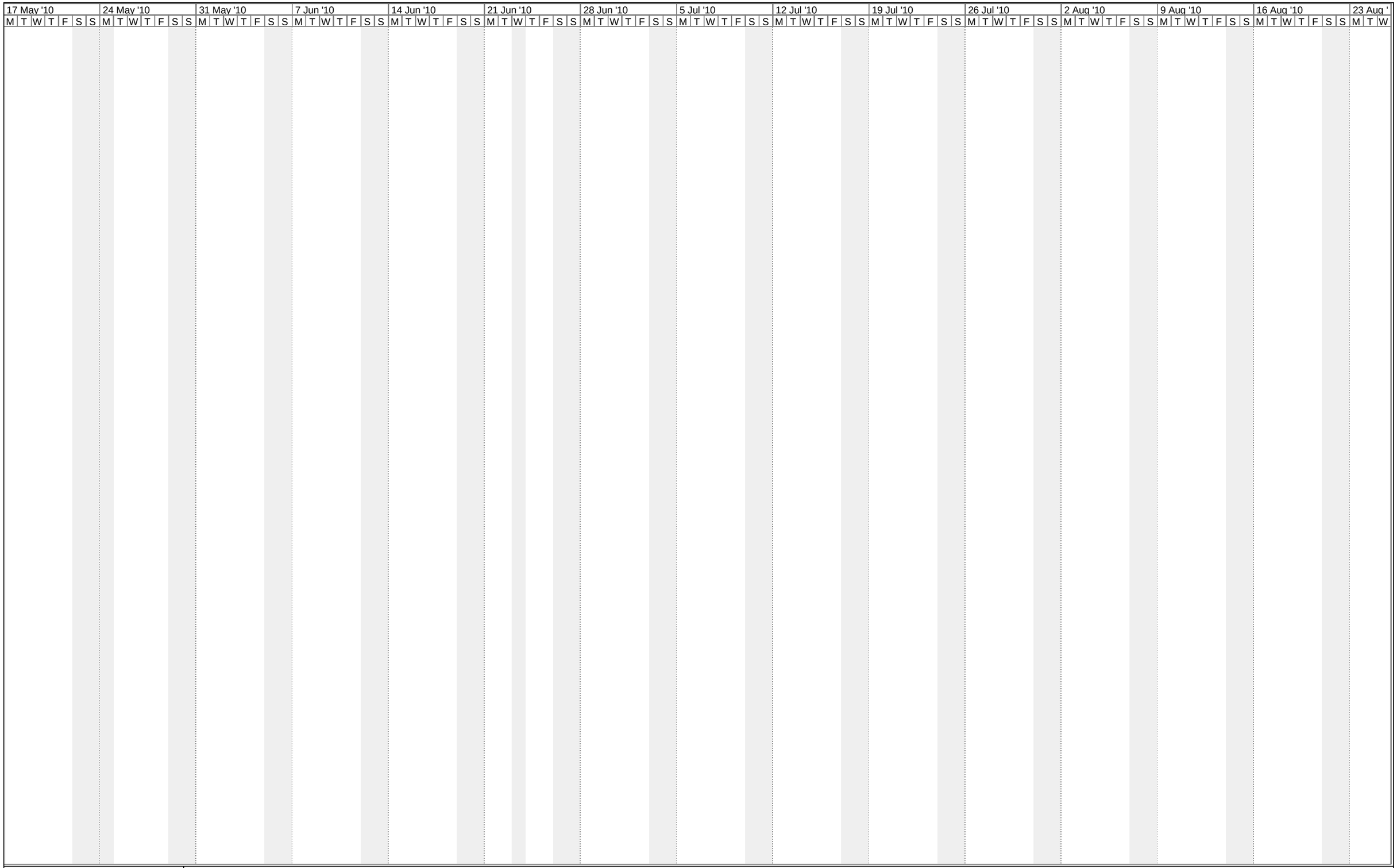

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Critical		Split		Slack		Project Summary		External Tasks	
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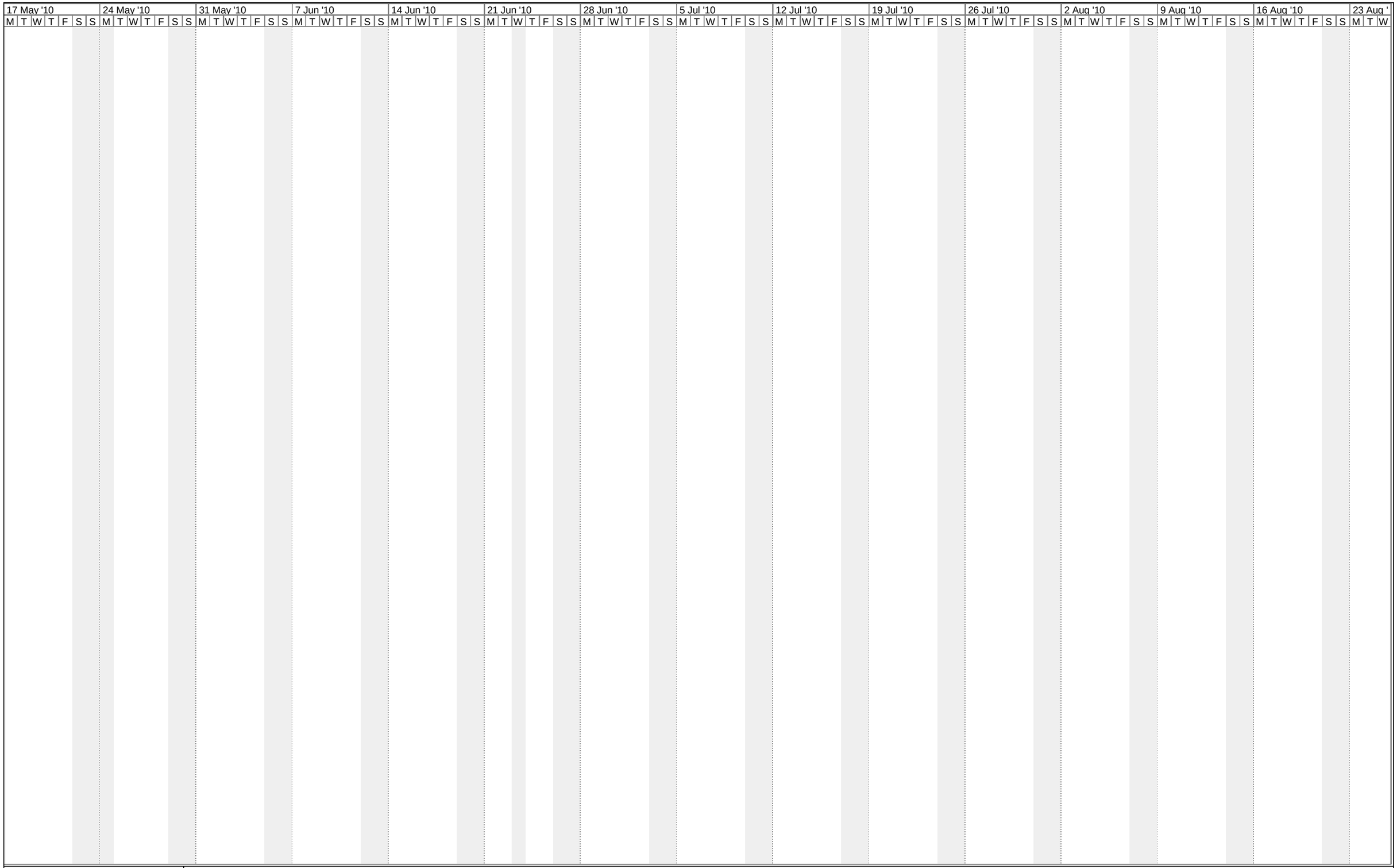

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Critical		Split		Slack		Project Summary		External Tasks	
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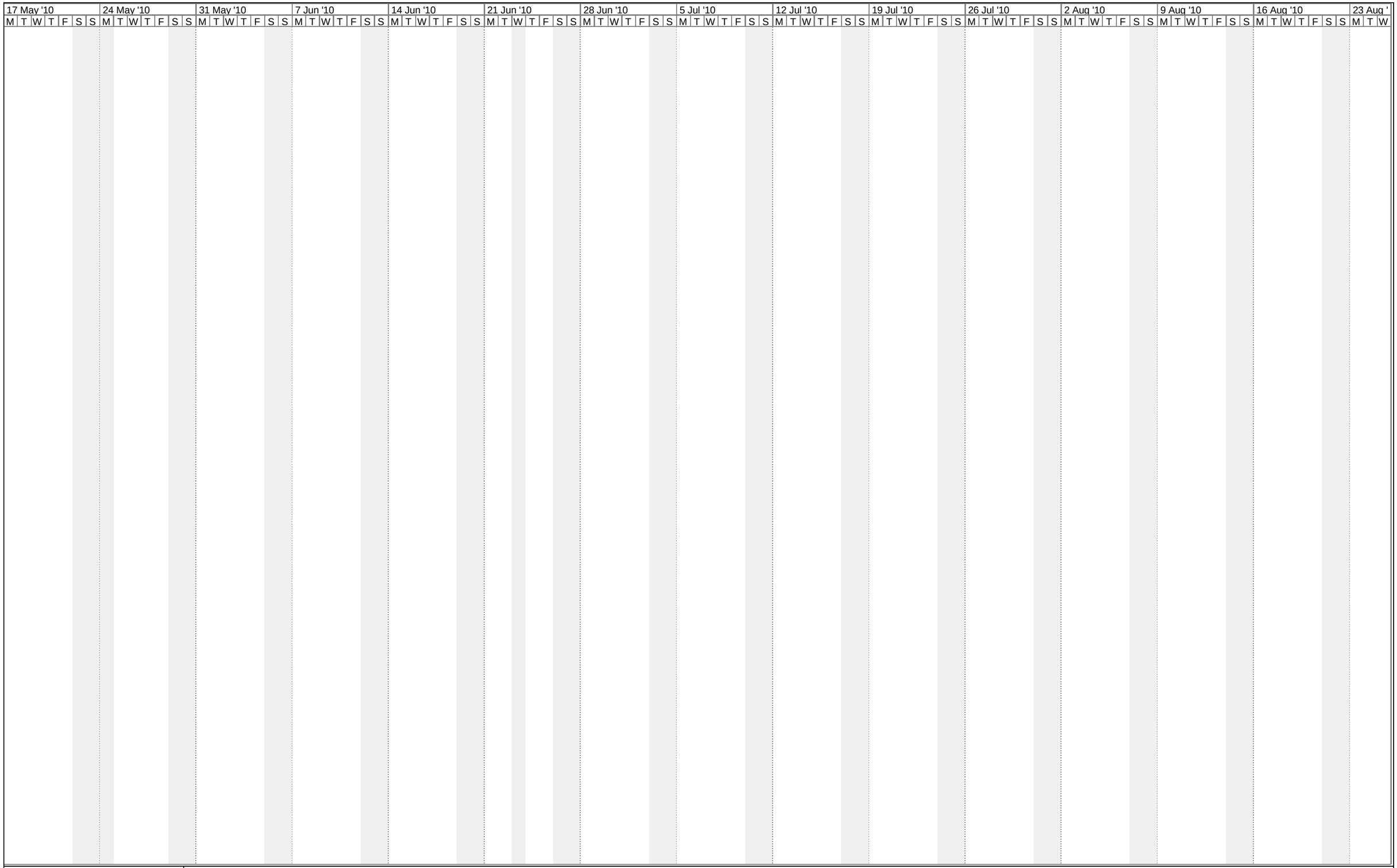

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Critical		Split		Slack		Project Summary		External Tasks	
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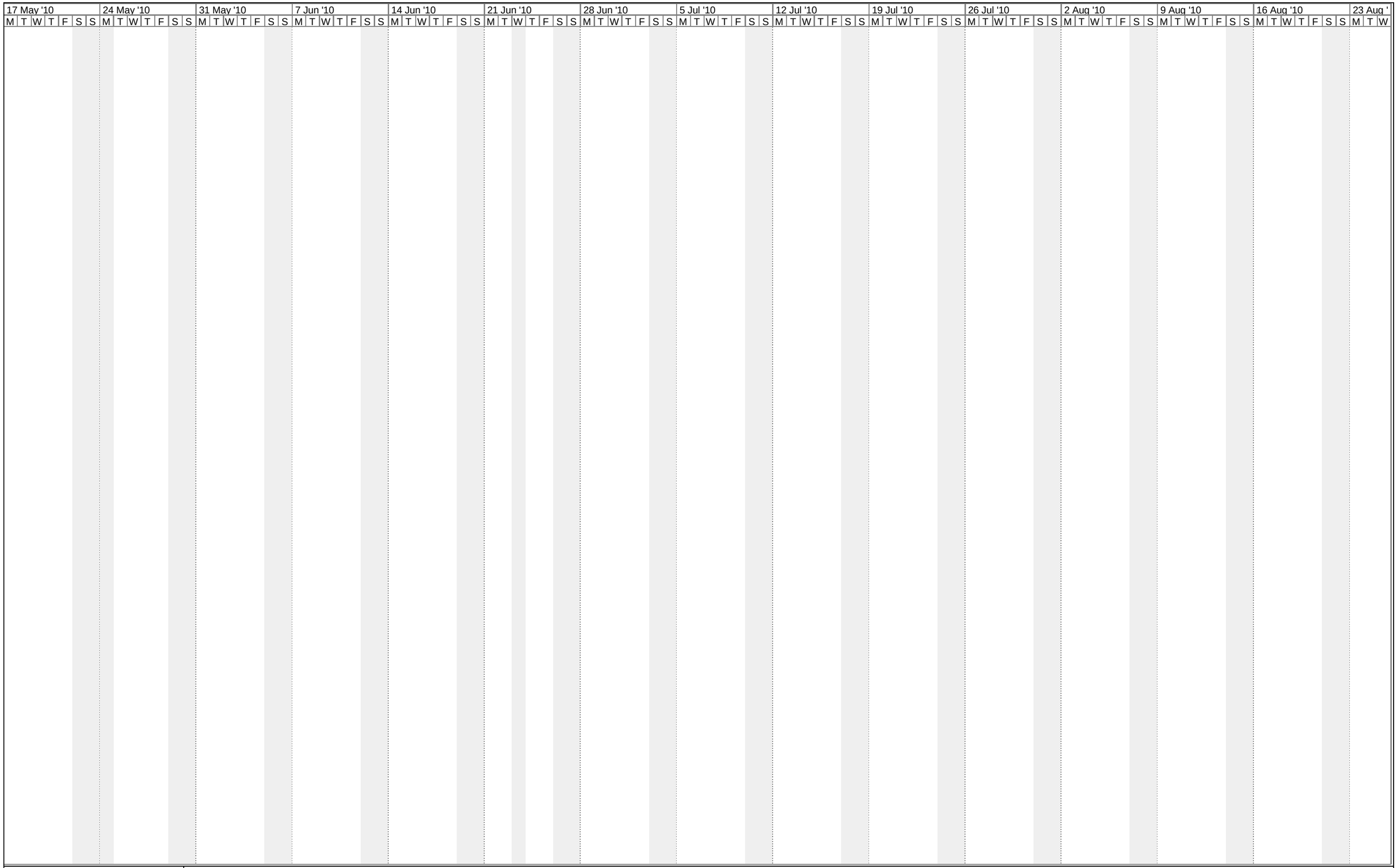

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Critical		Split		Slack		Project Summary		External Tasks	
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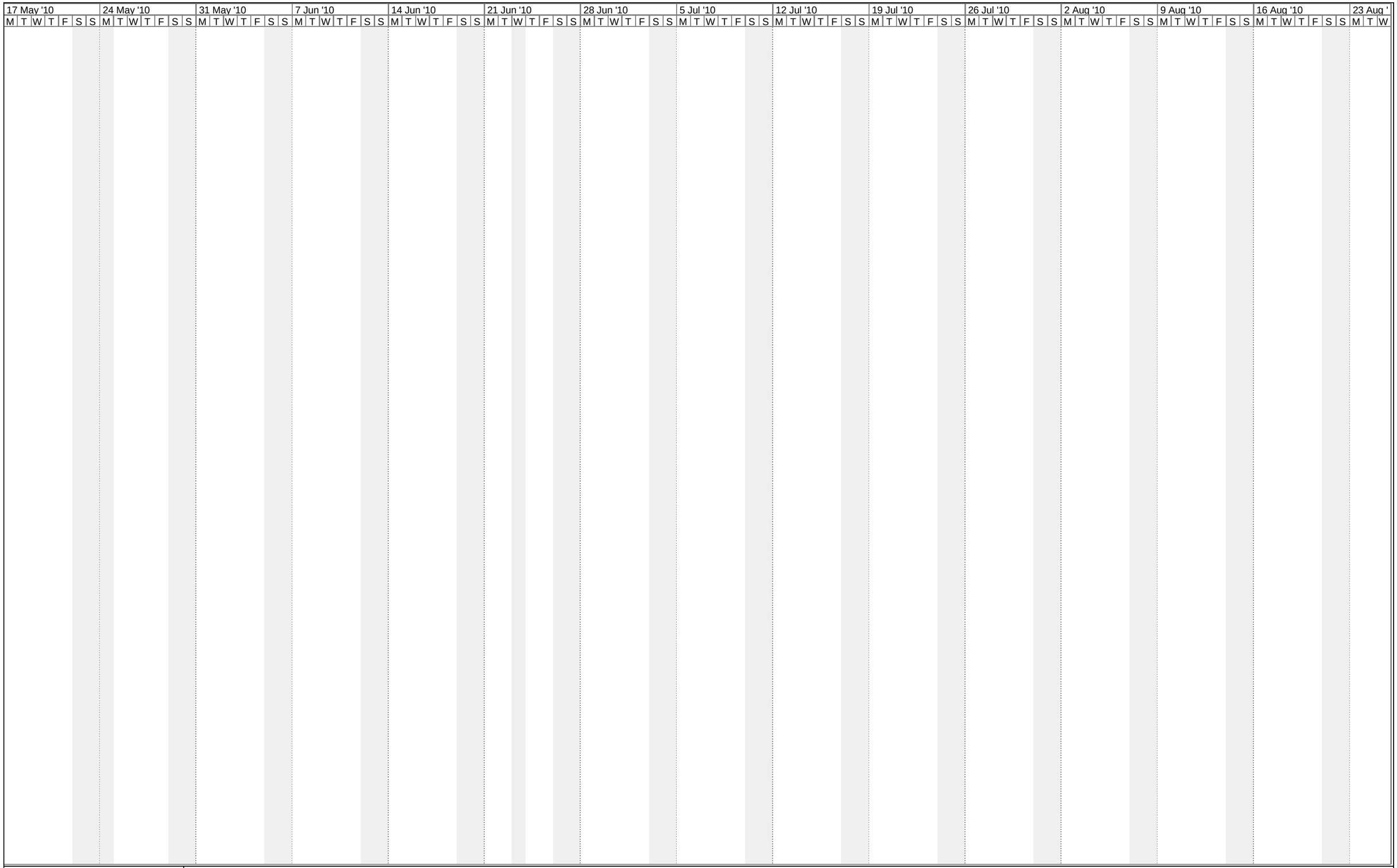

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Critical		Split		Slack		Project Summary		External Tasks	
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Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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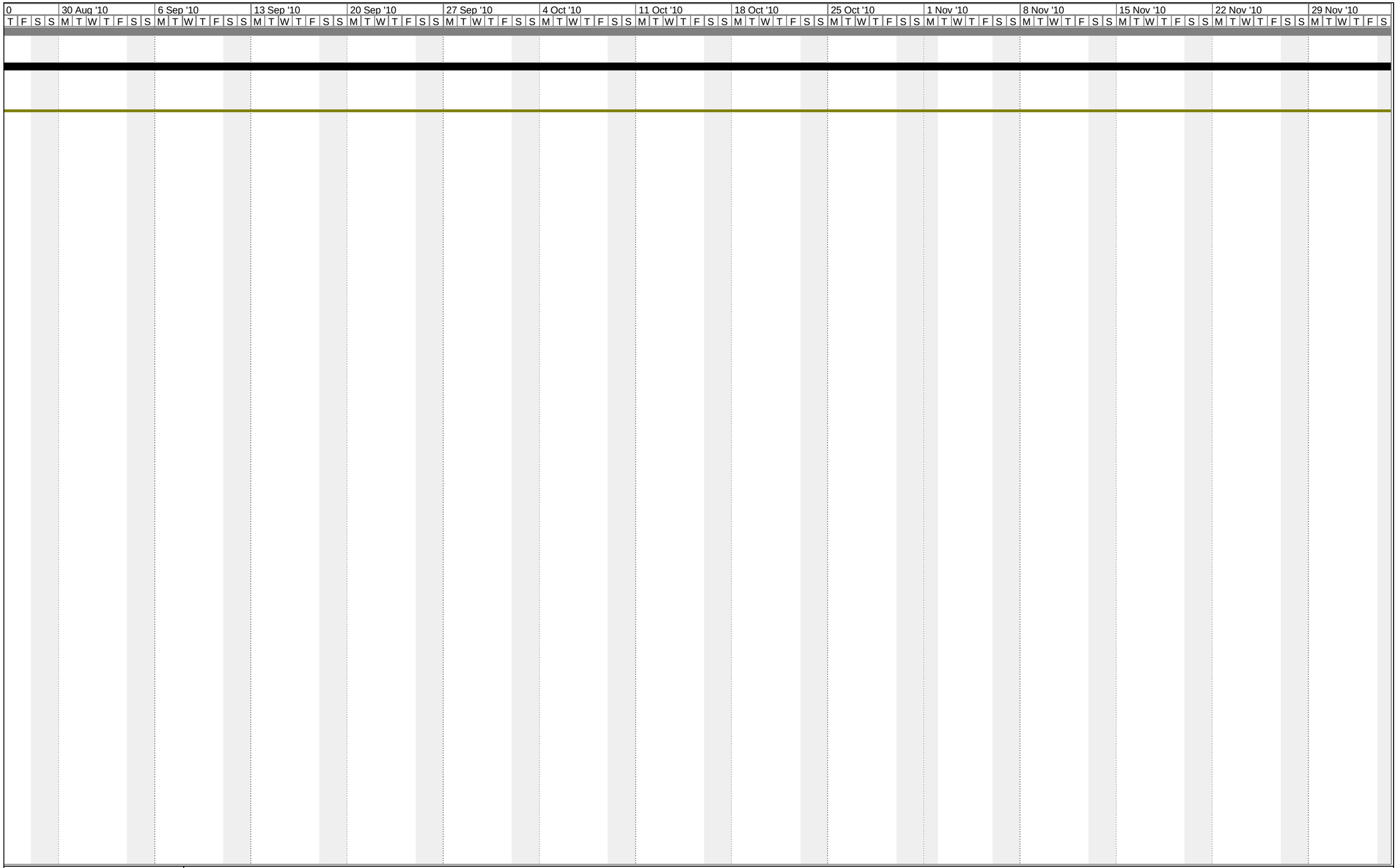
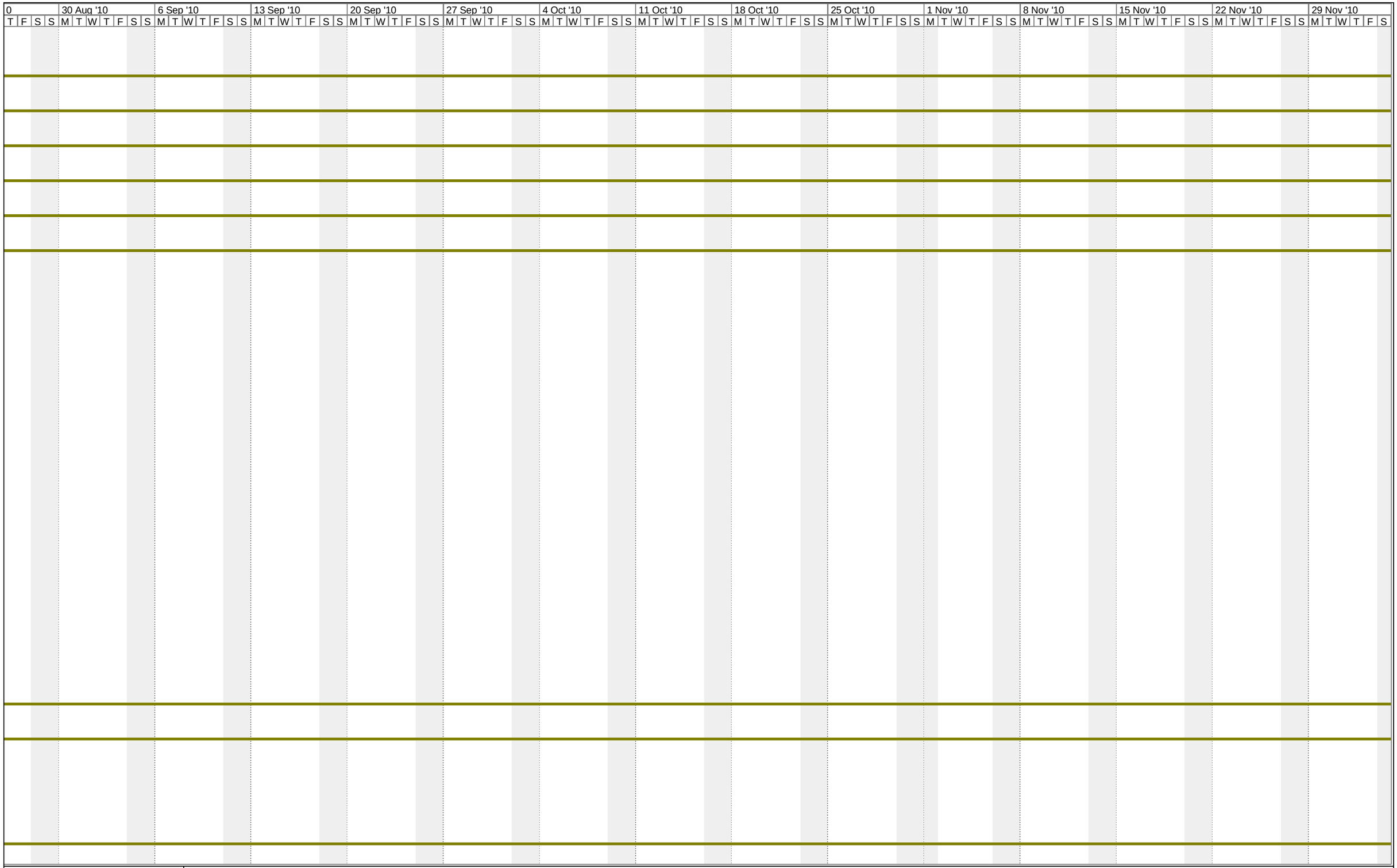
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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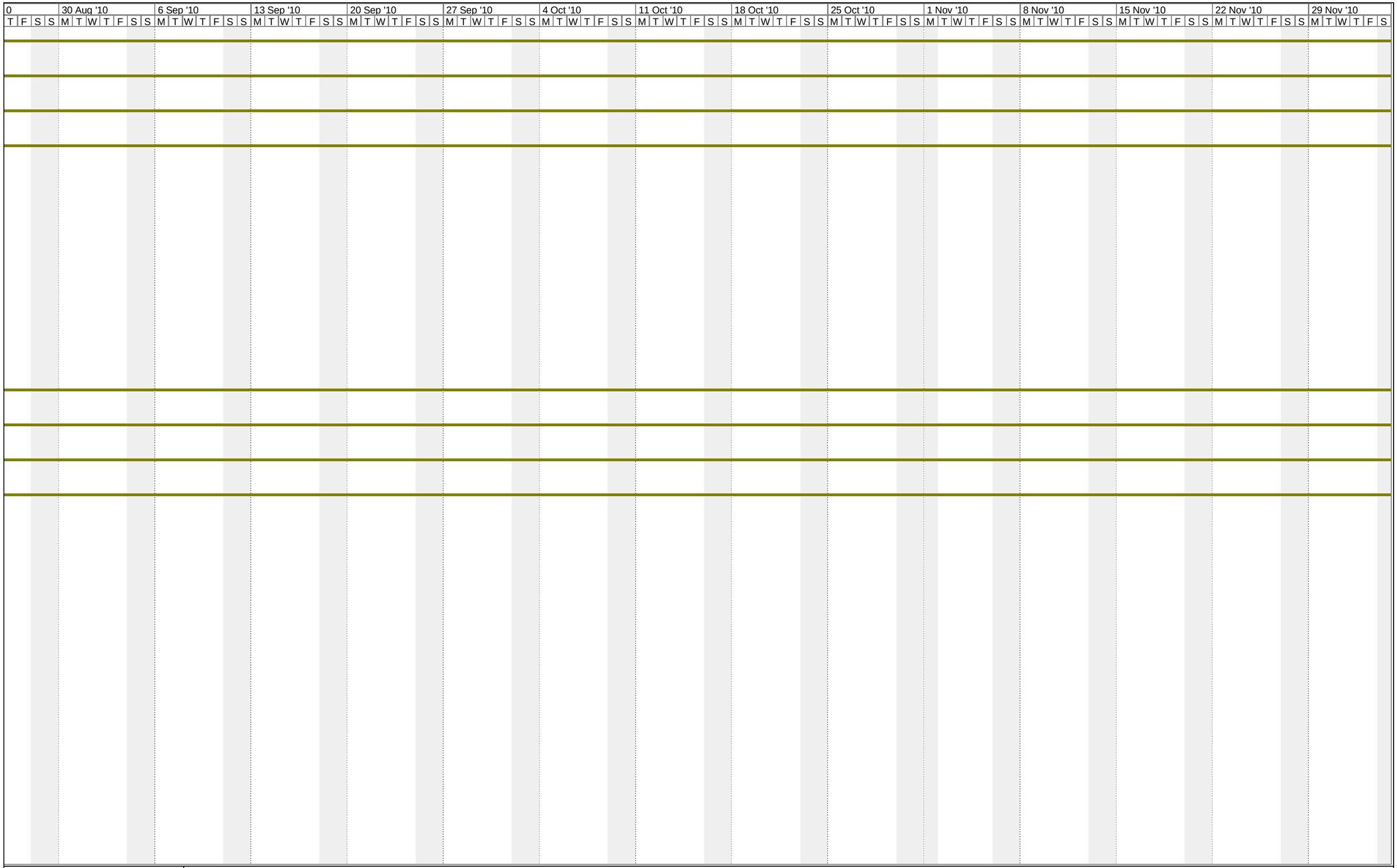

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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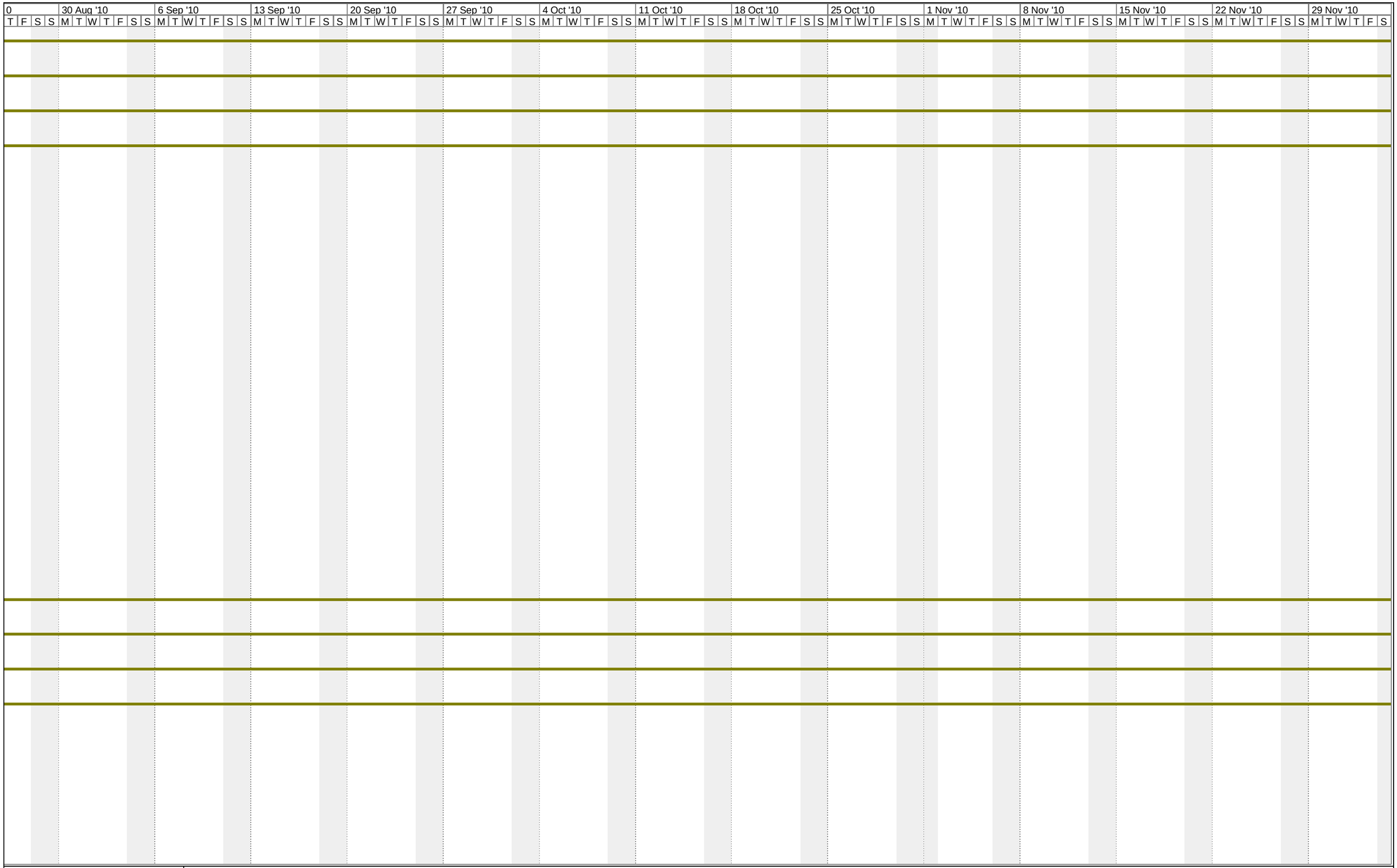

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Critical		Split		Slack		Project Summary		External Tasks	
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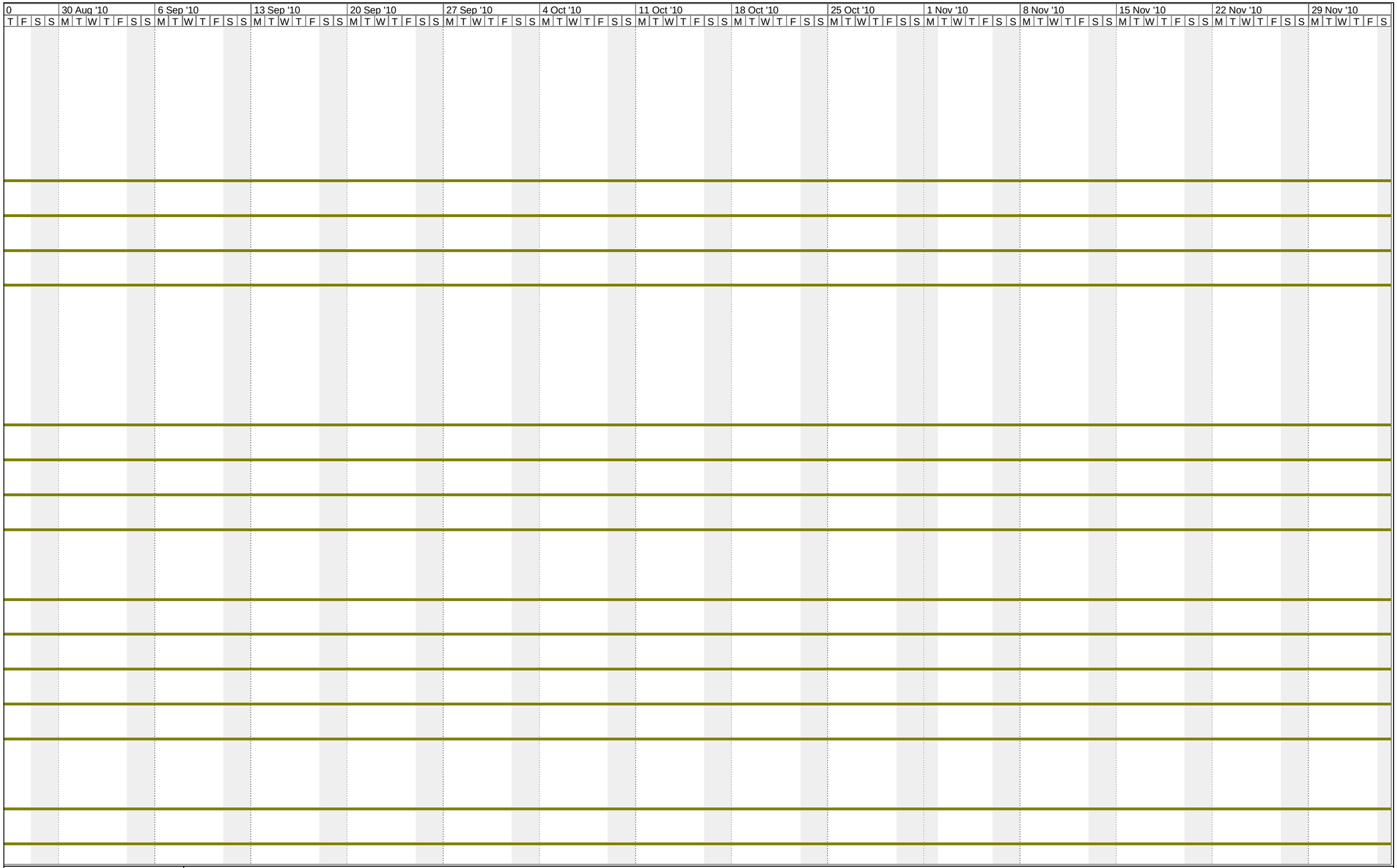

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Critical		Split		Slack		Project Summary		External Tasks	
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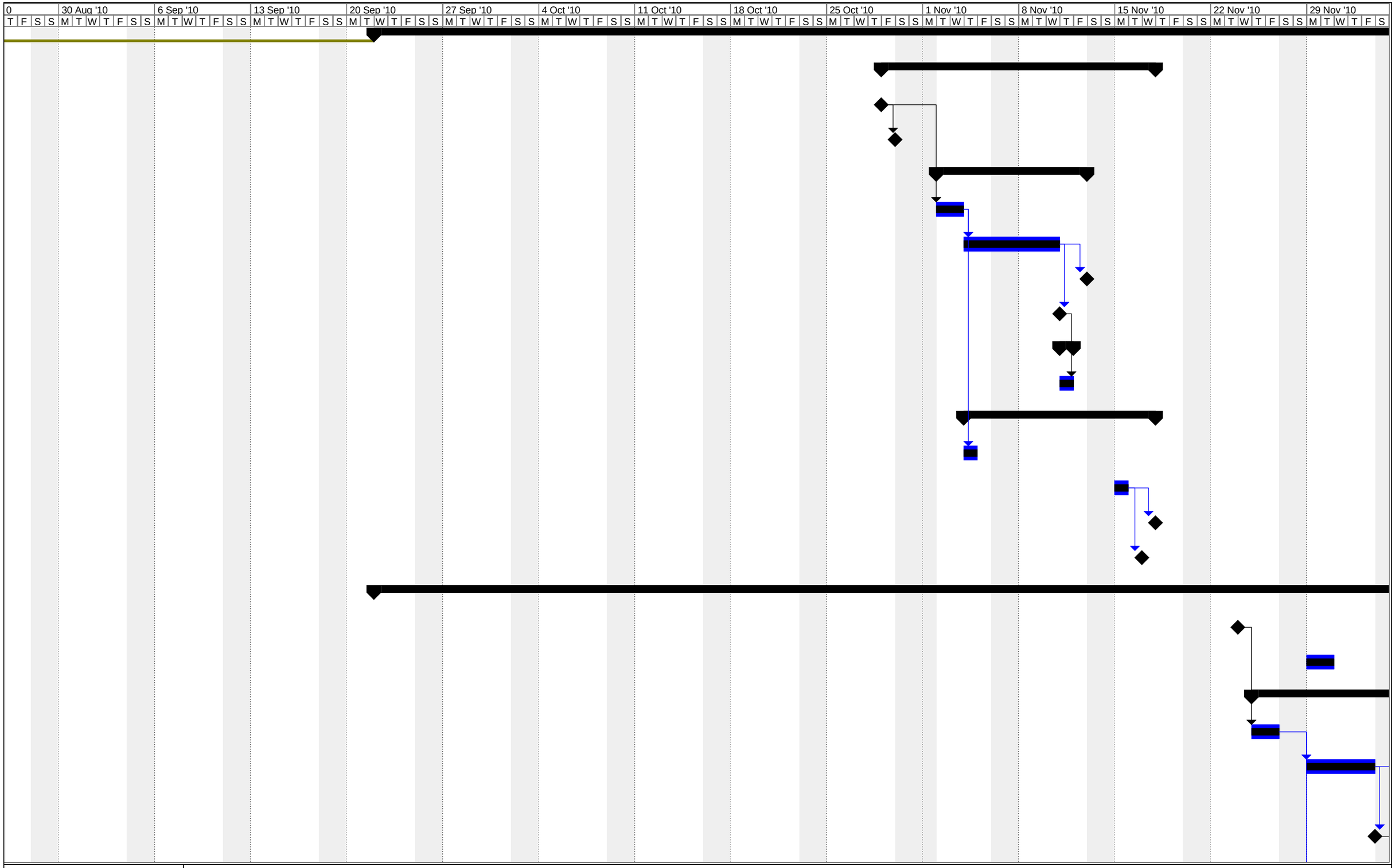

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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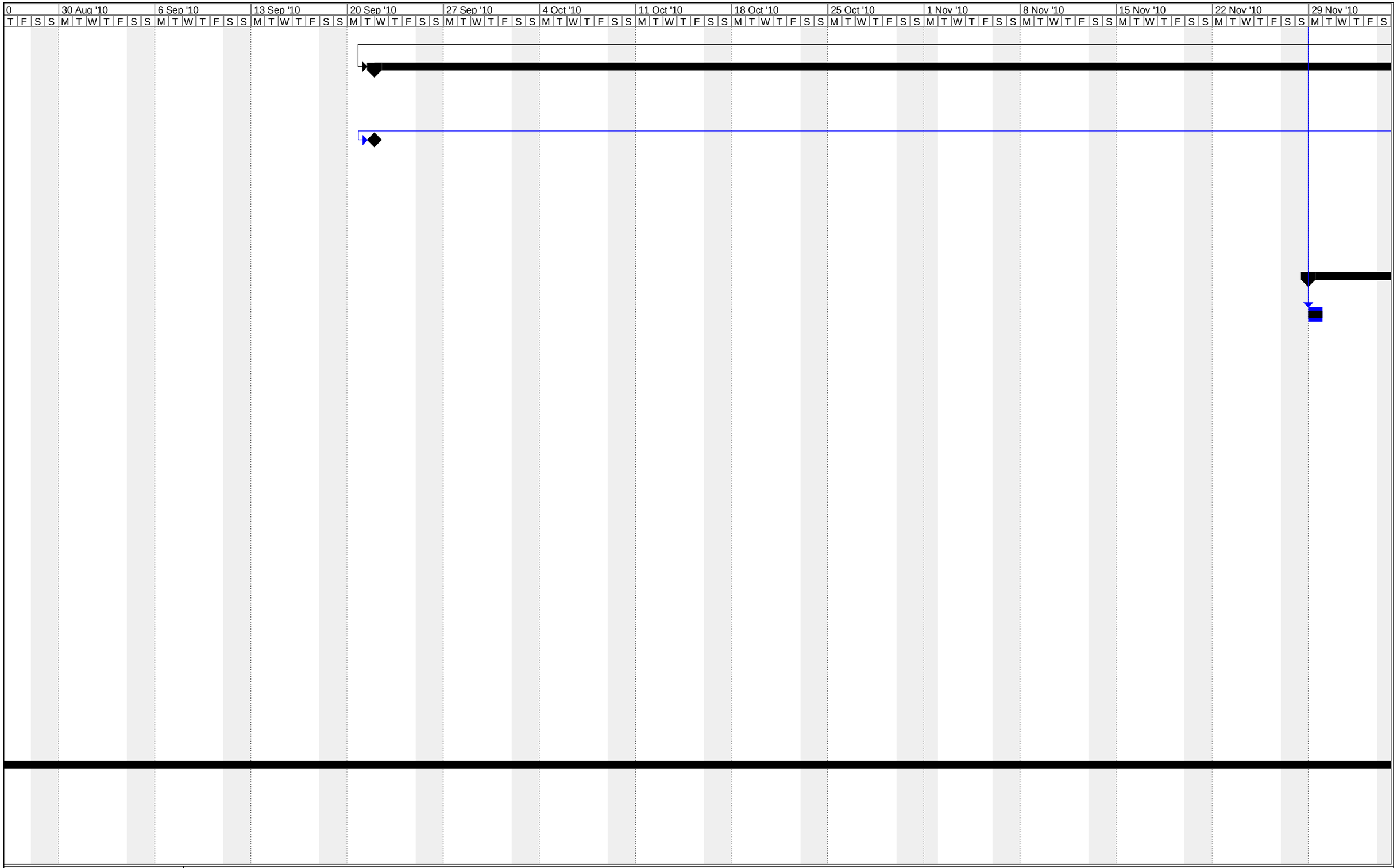
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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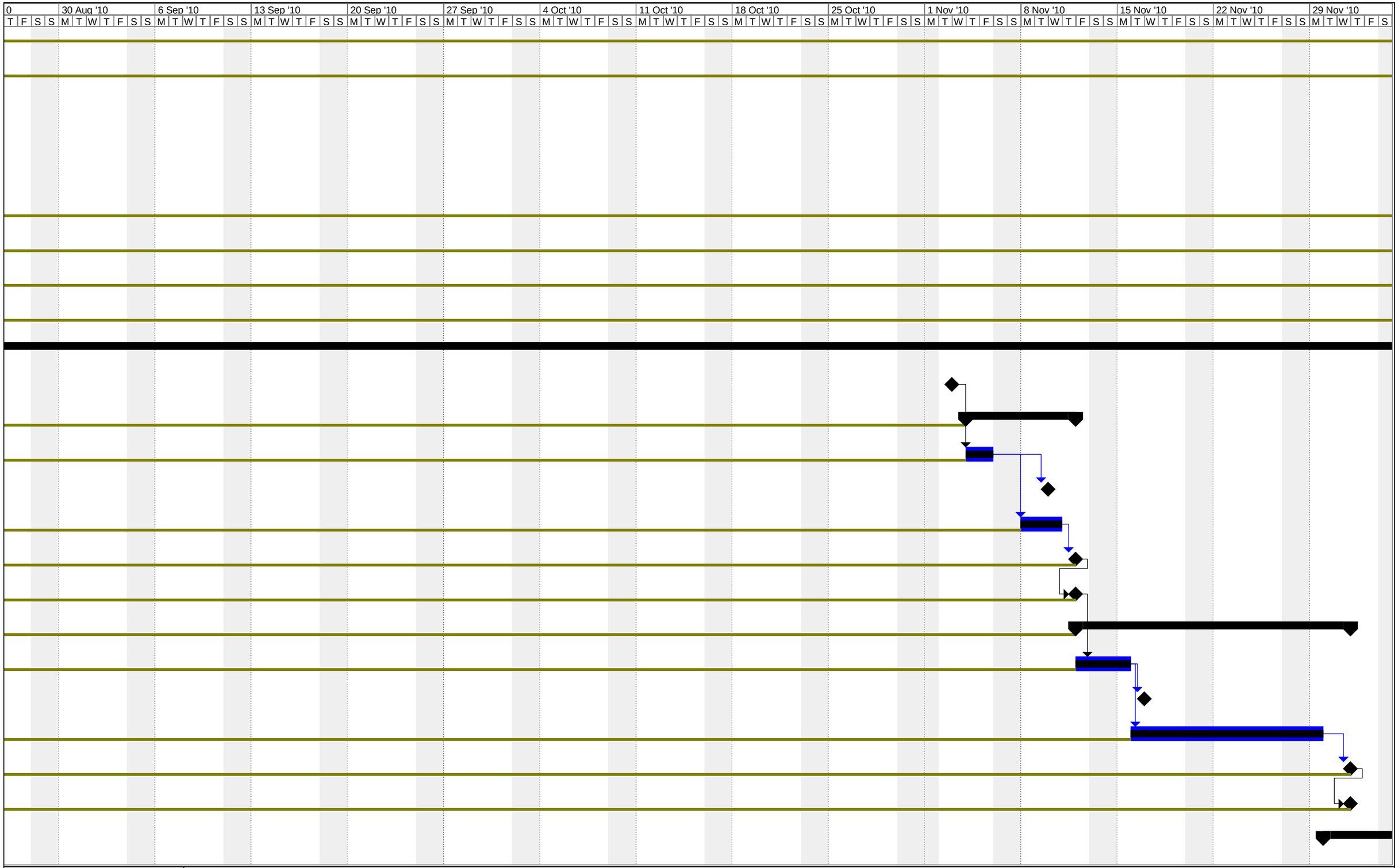

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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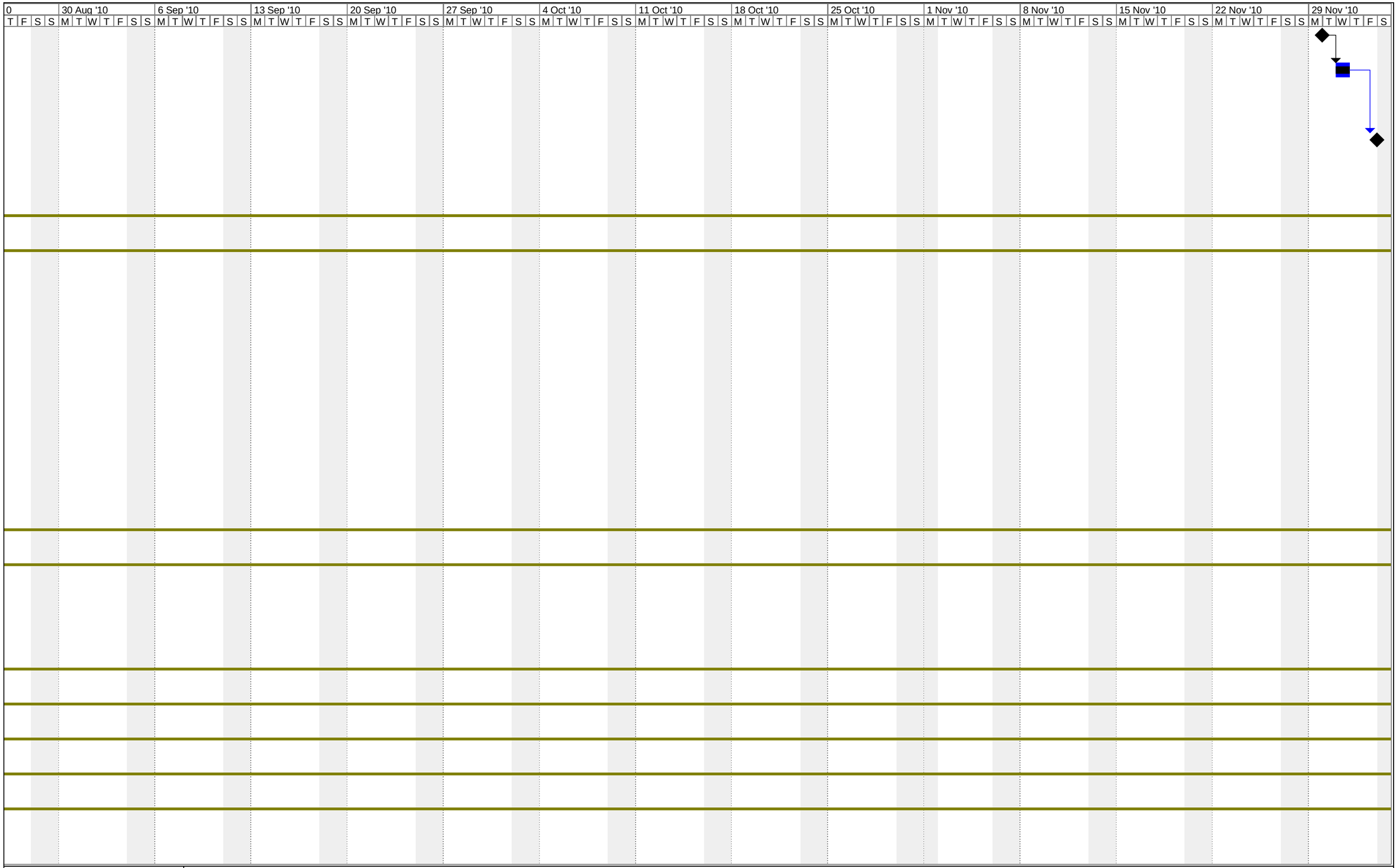

Project: ITSM Application Operational I
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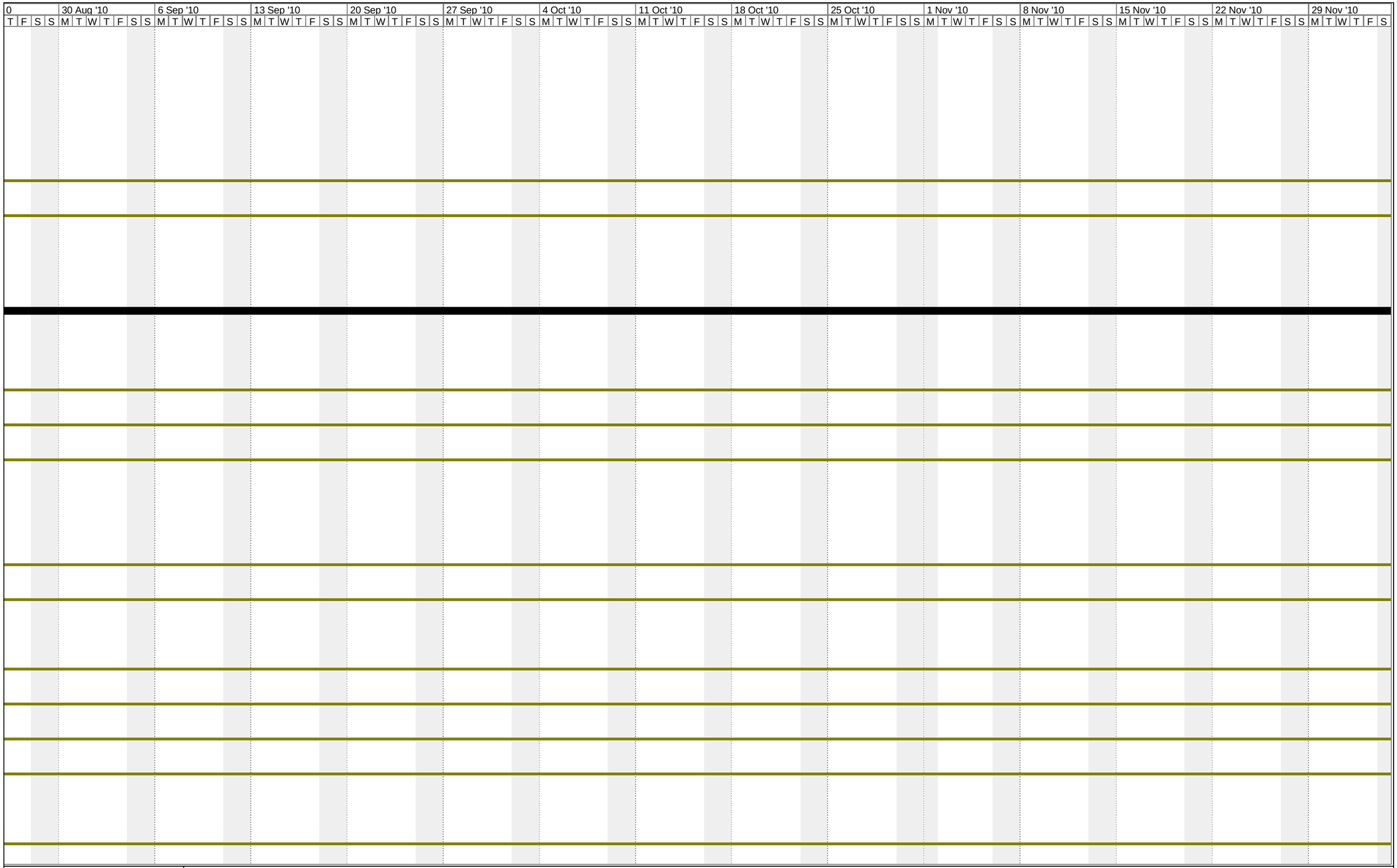

Project: ITSM Application Operational I
Date: Thu 5/01/12

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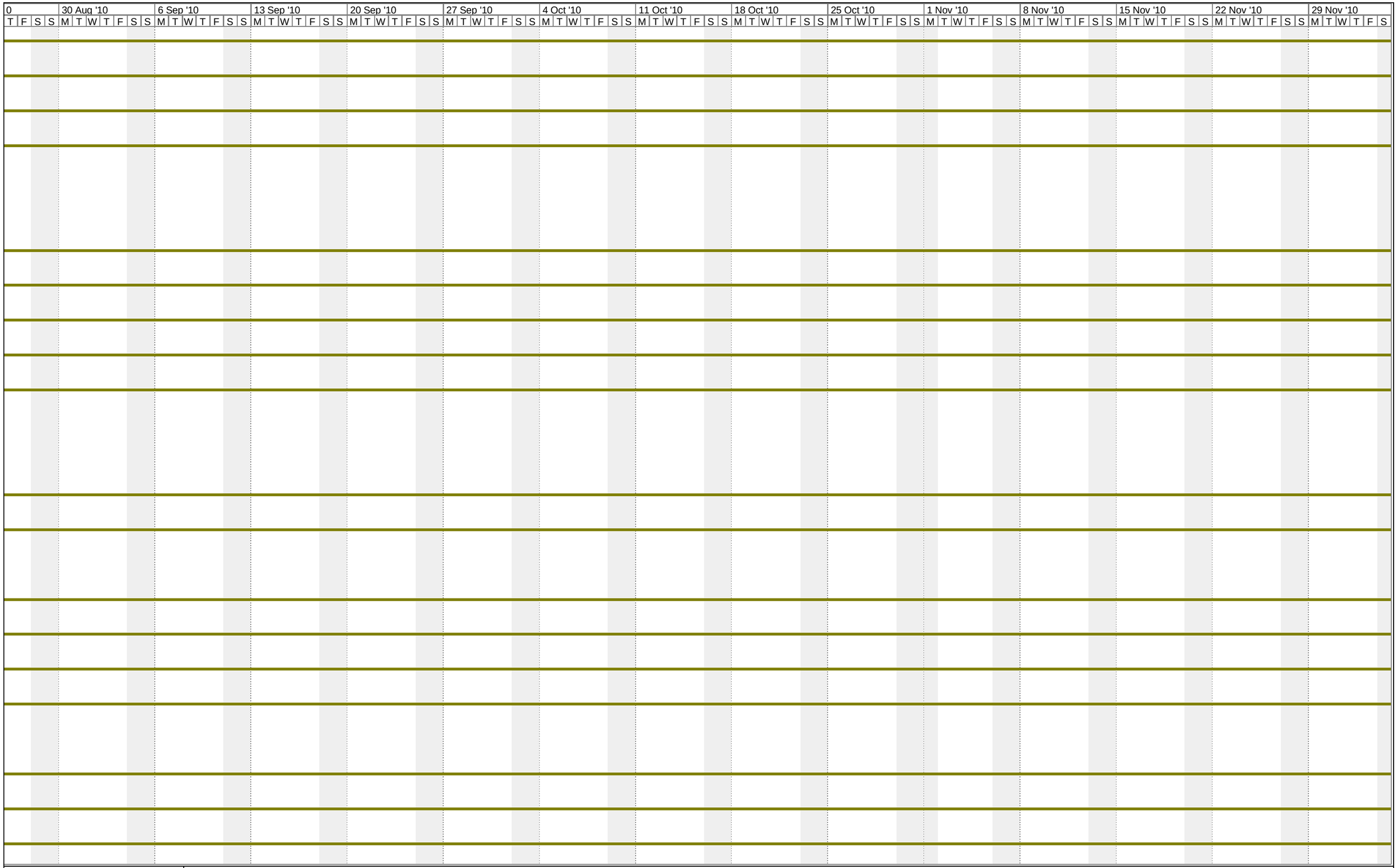

Project: ITSM Application Operational I
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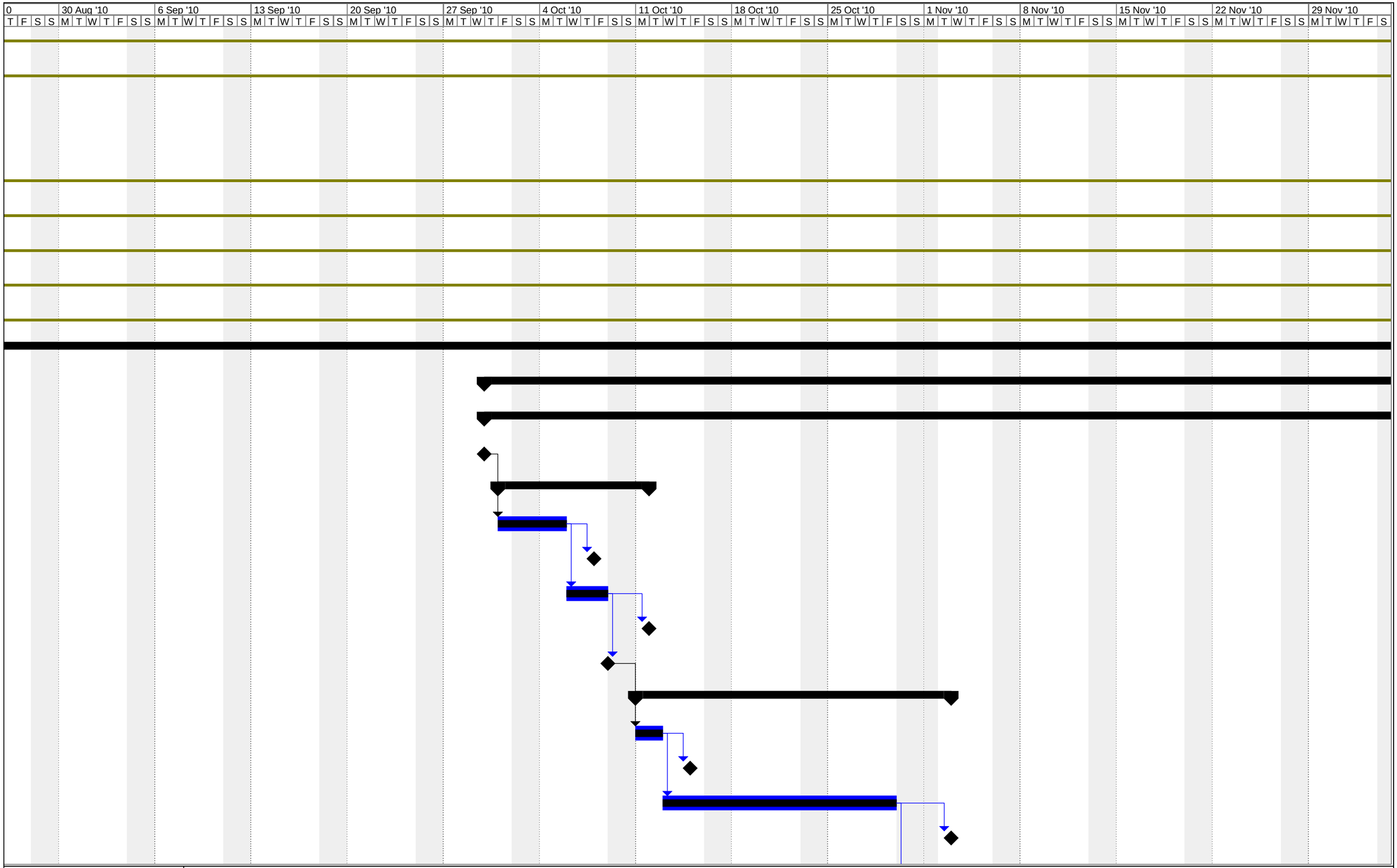

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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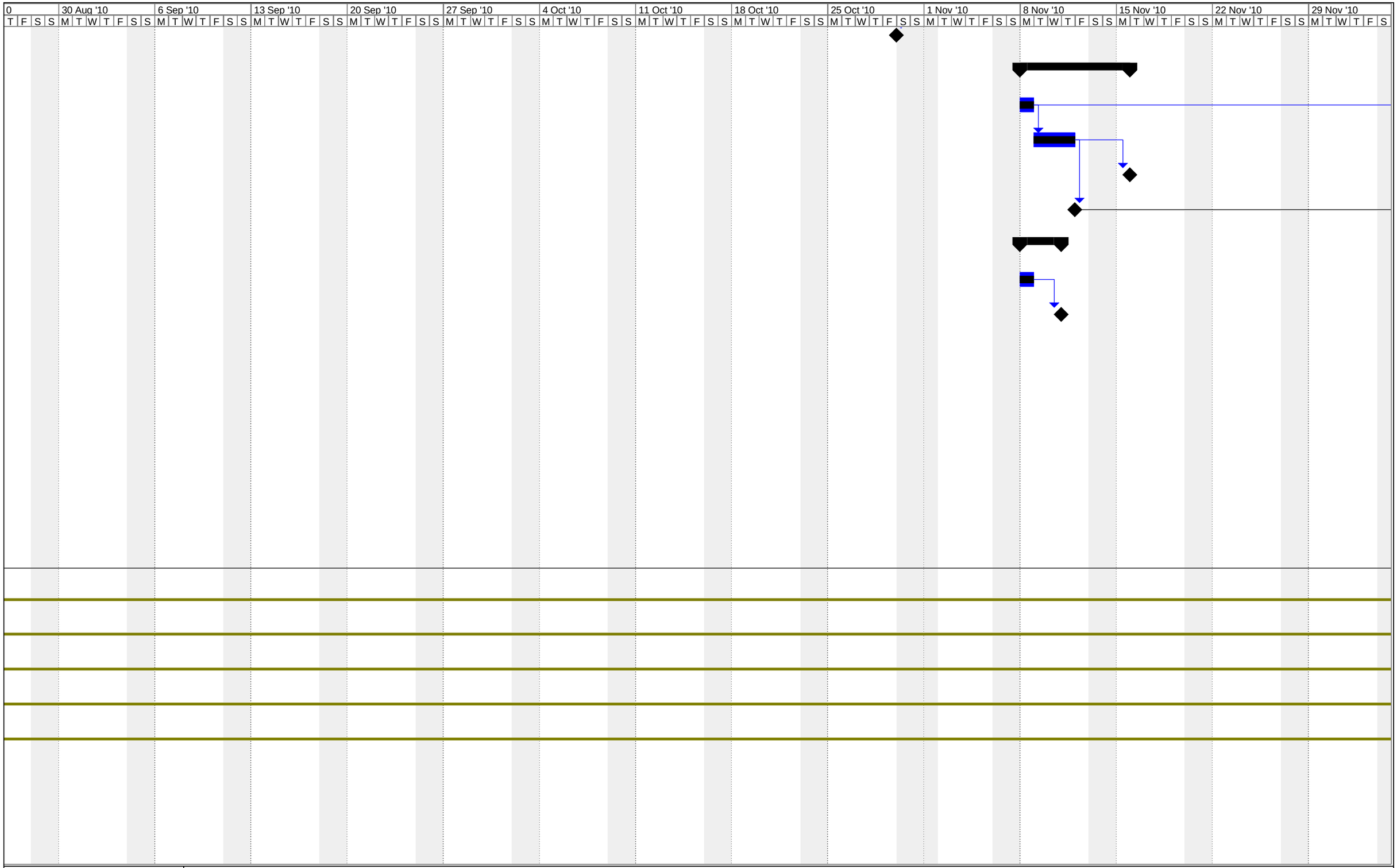
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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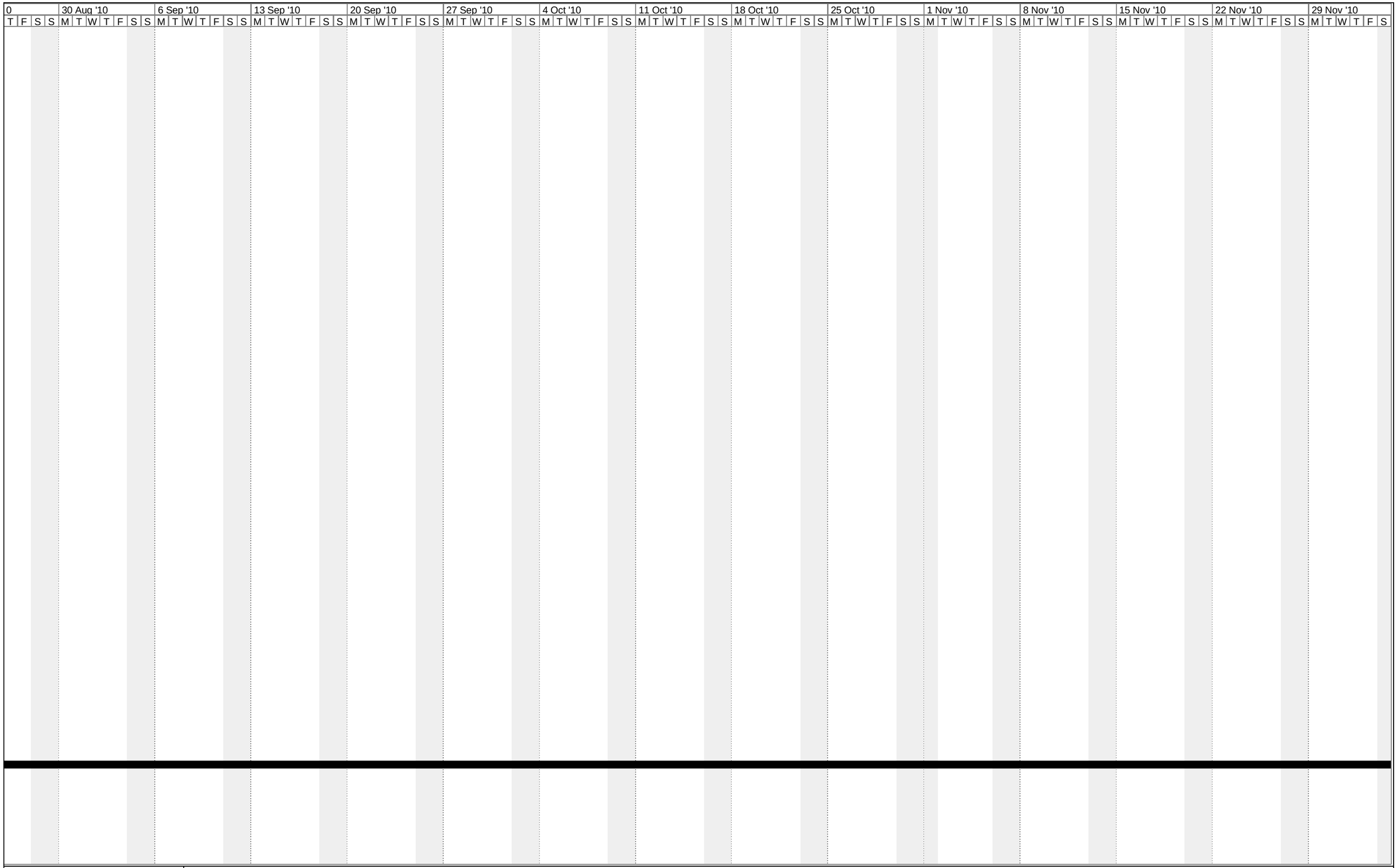

Project: ITSM Application Operational I
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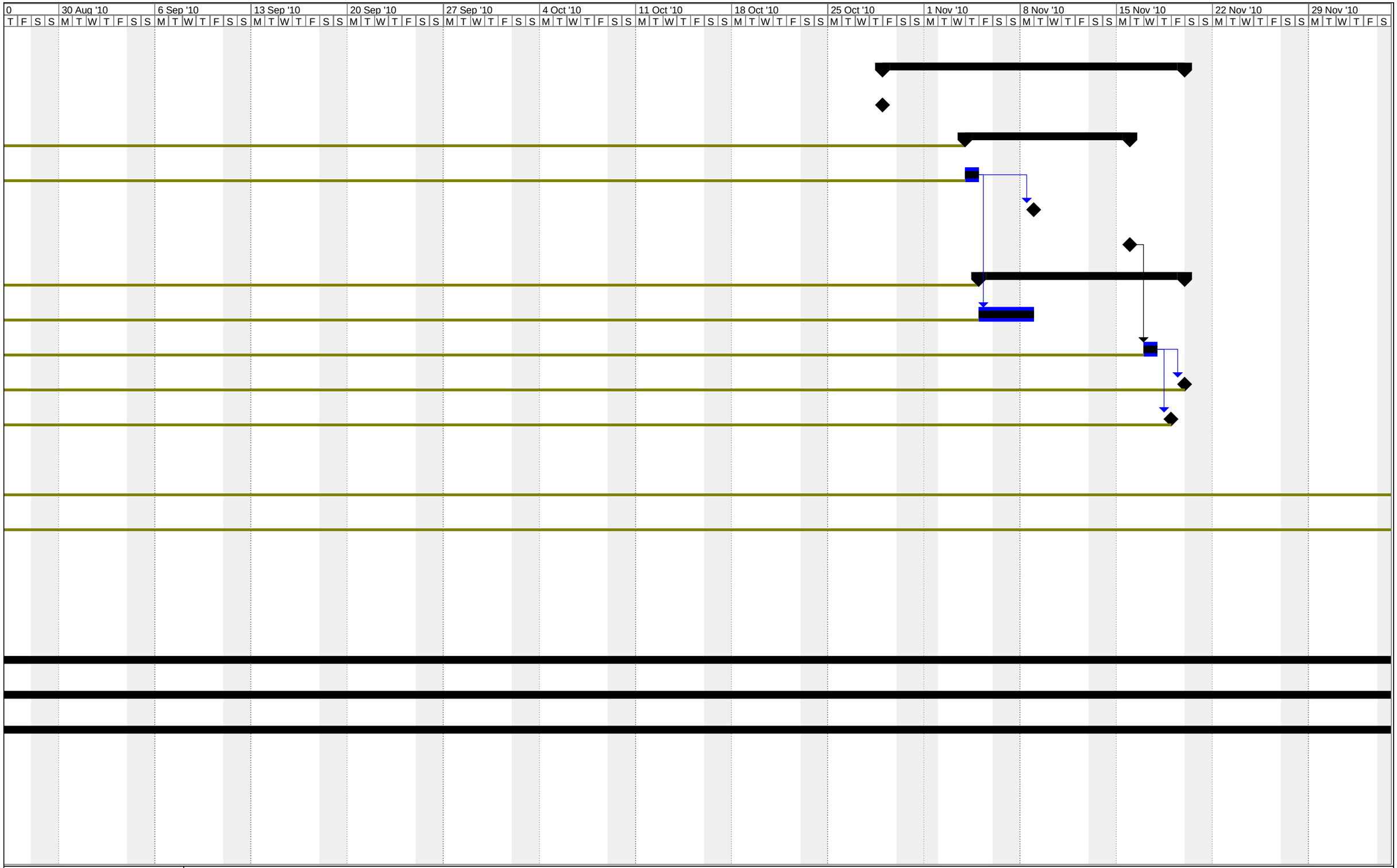

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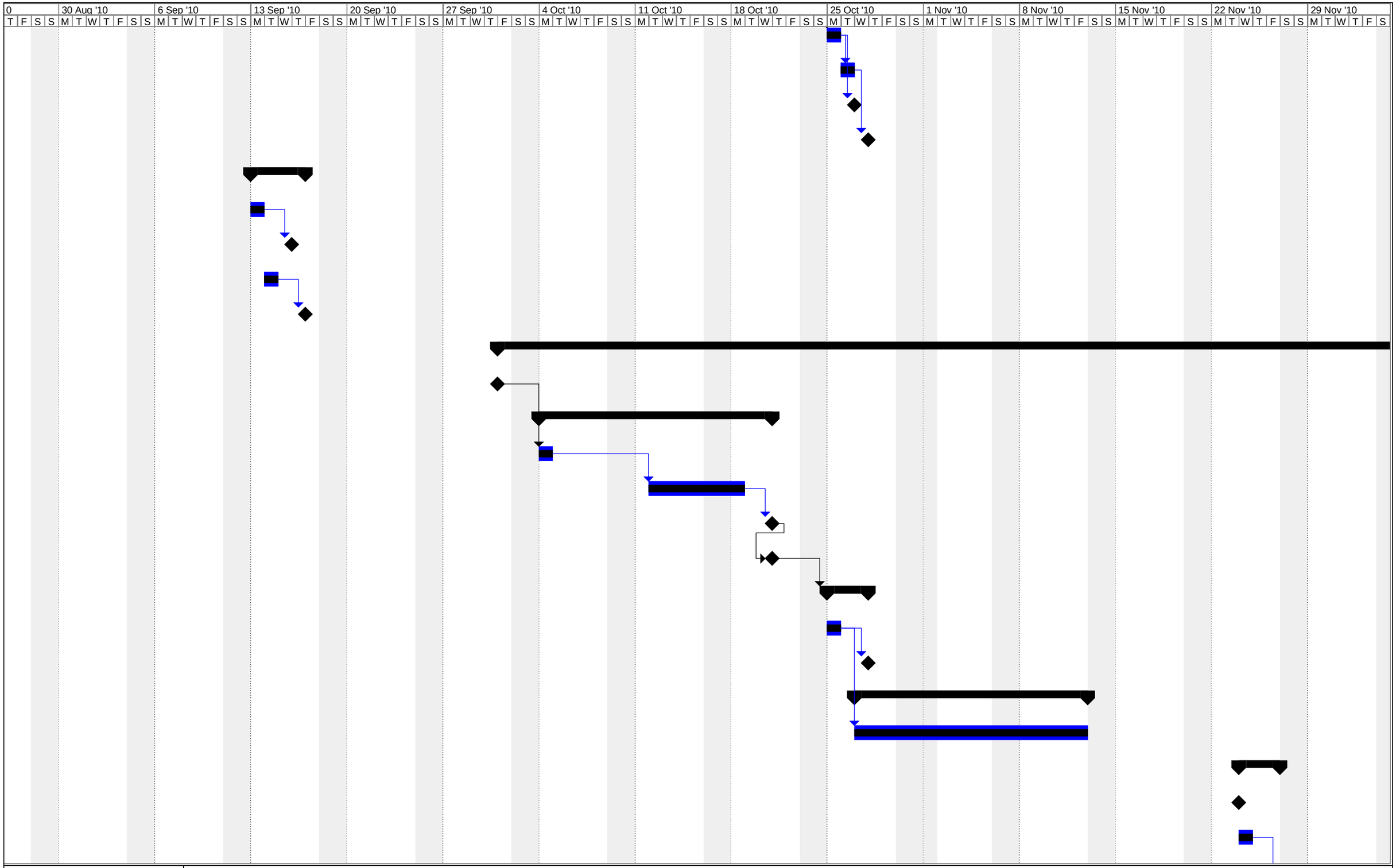

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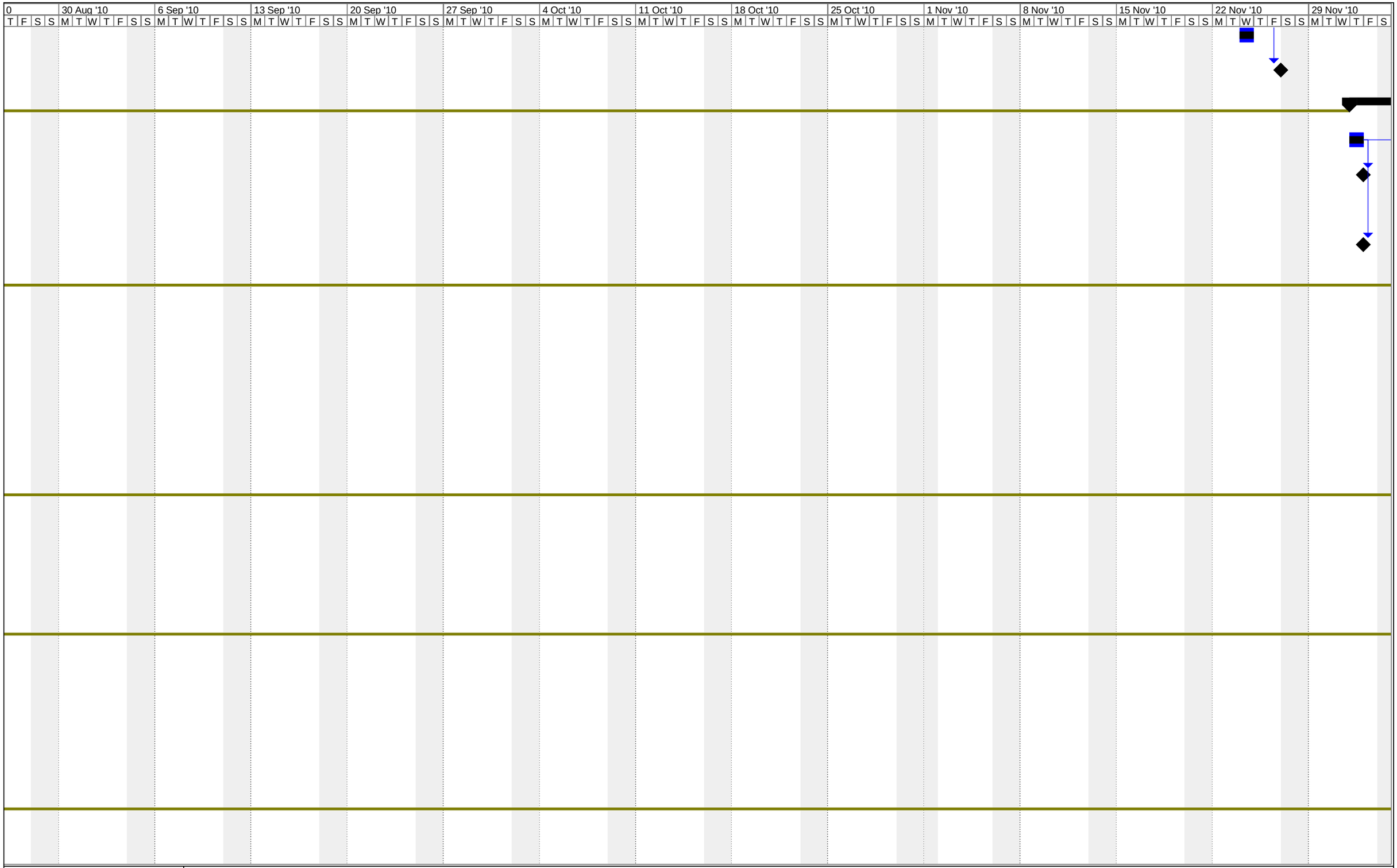

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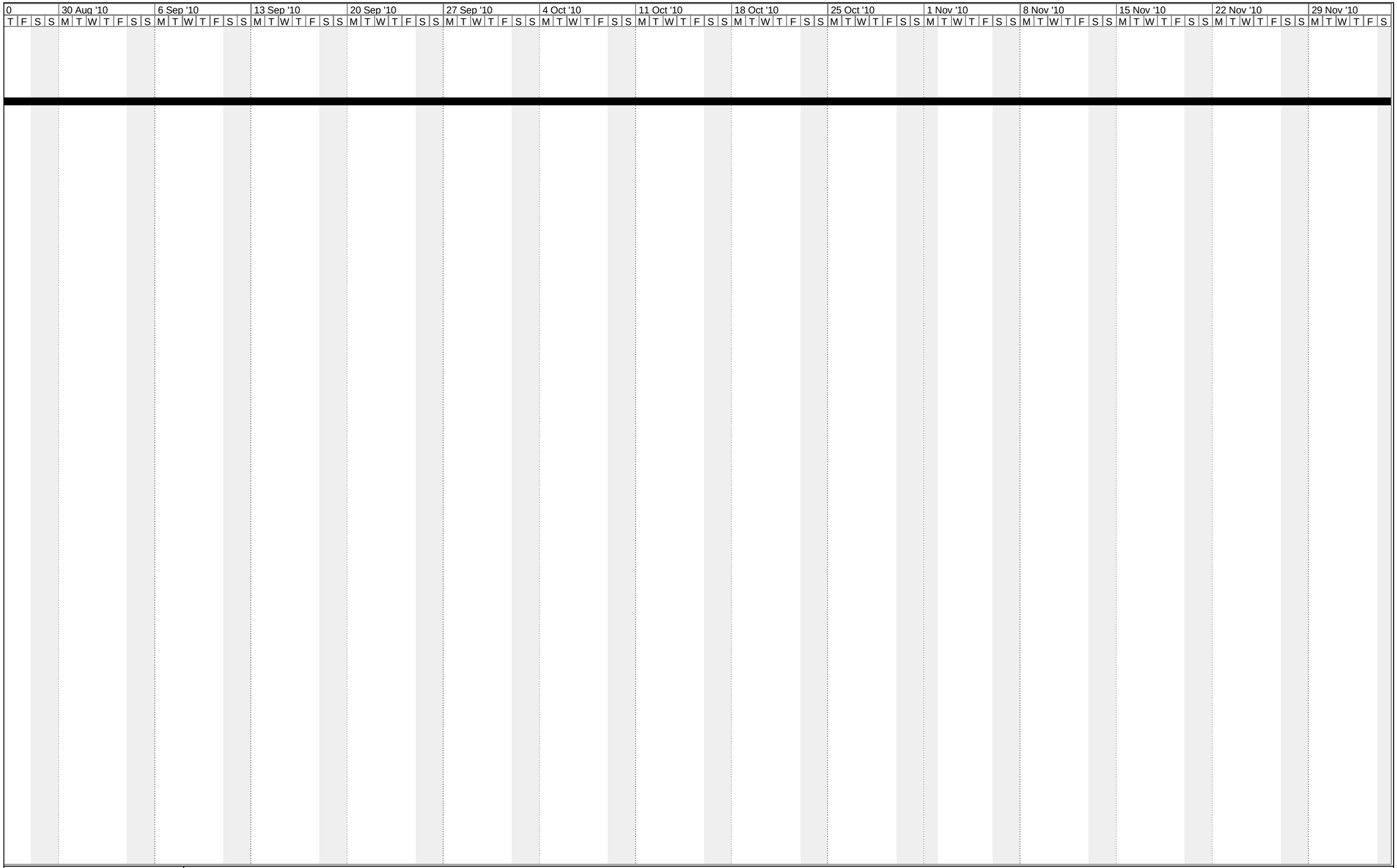

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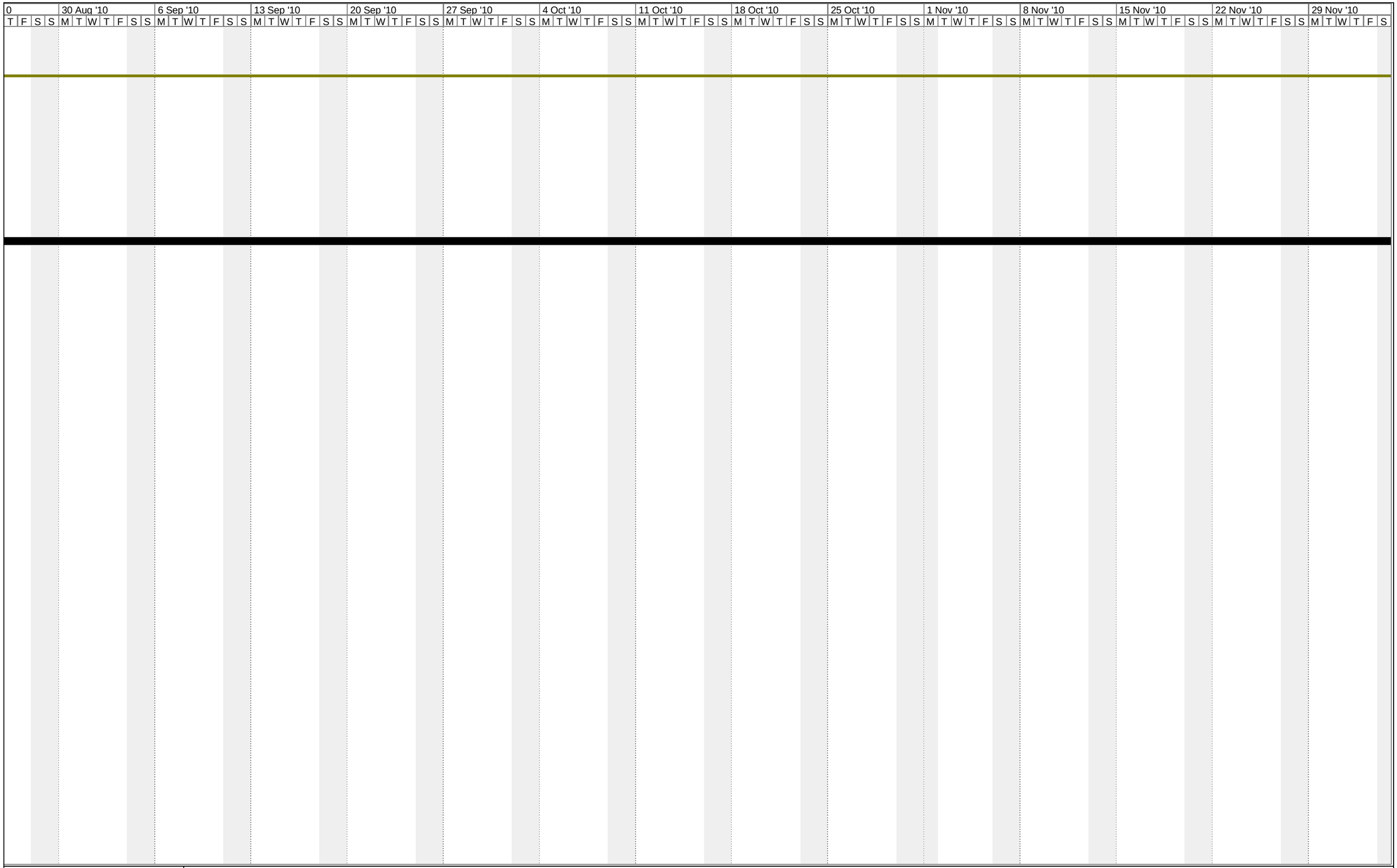
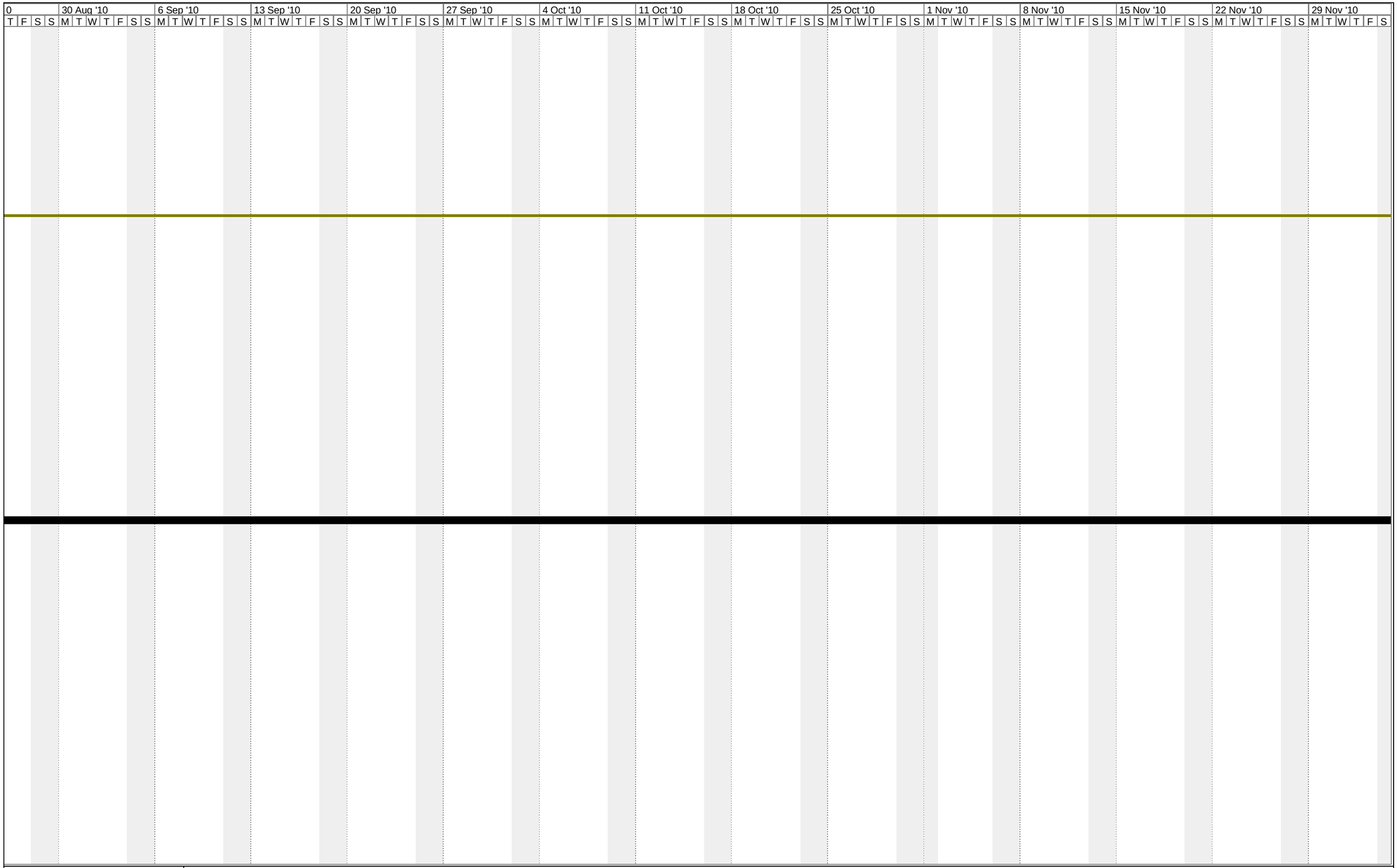


Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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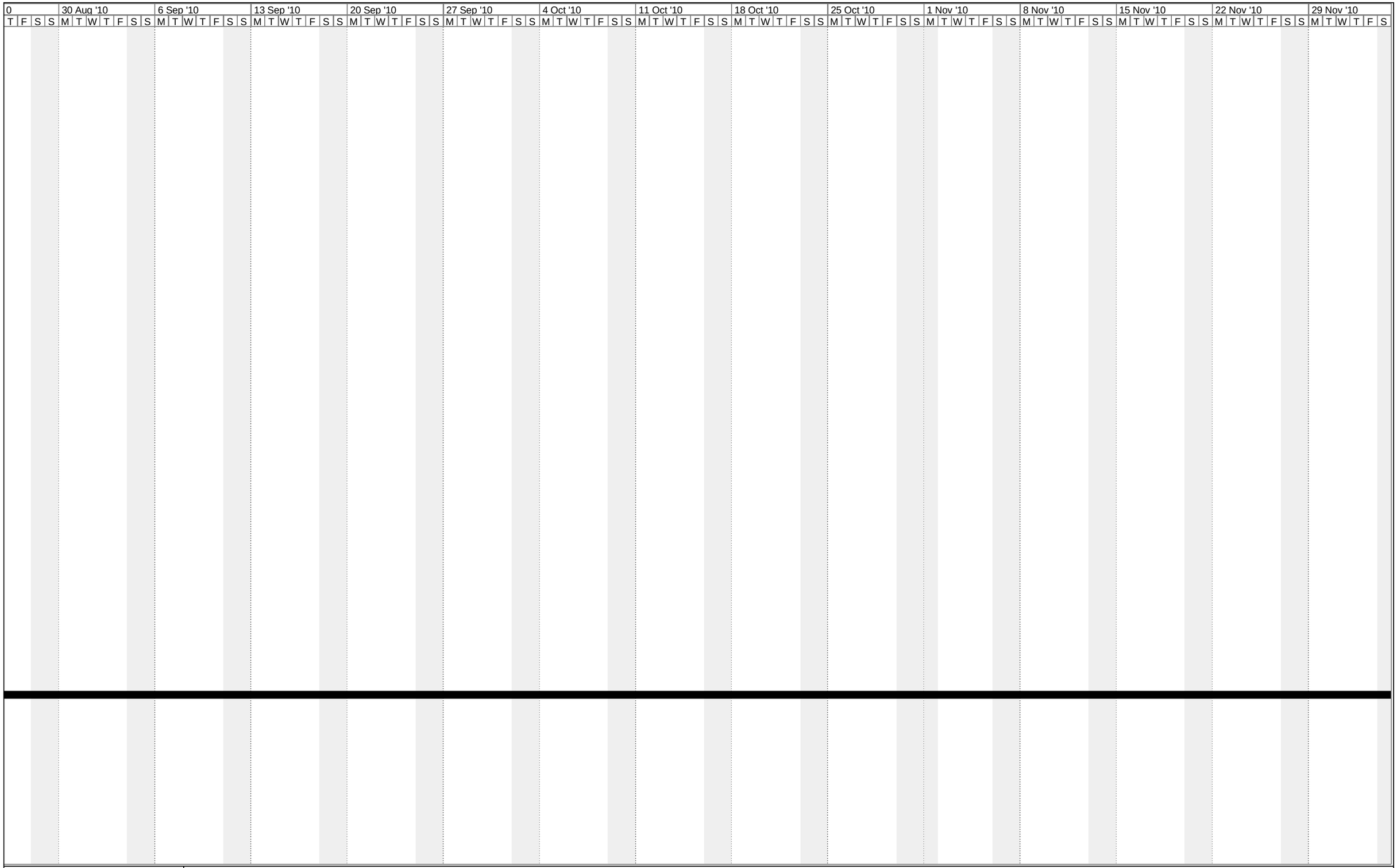

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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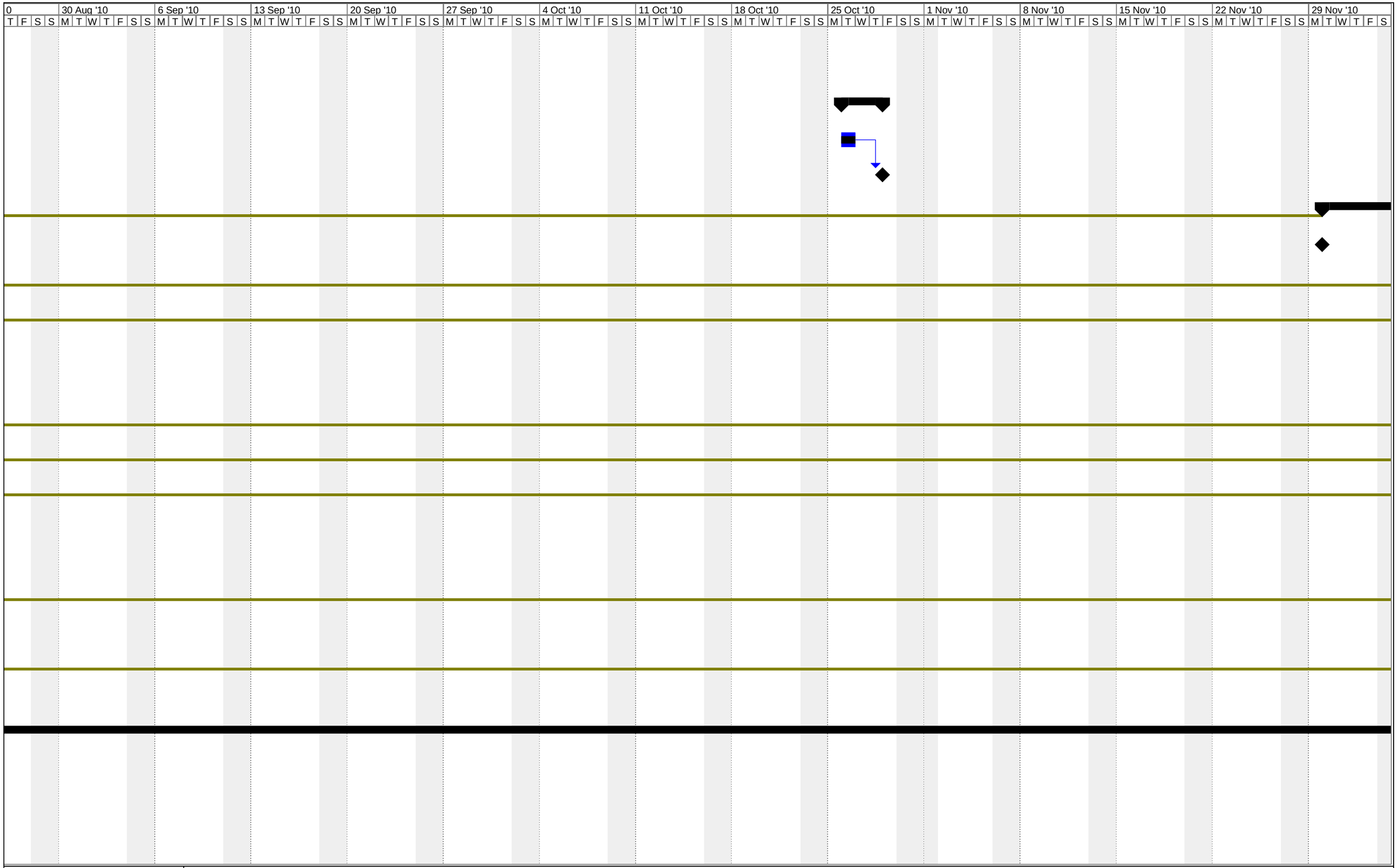

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Critical		Split		Slack		Project Summary		External Tasks	
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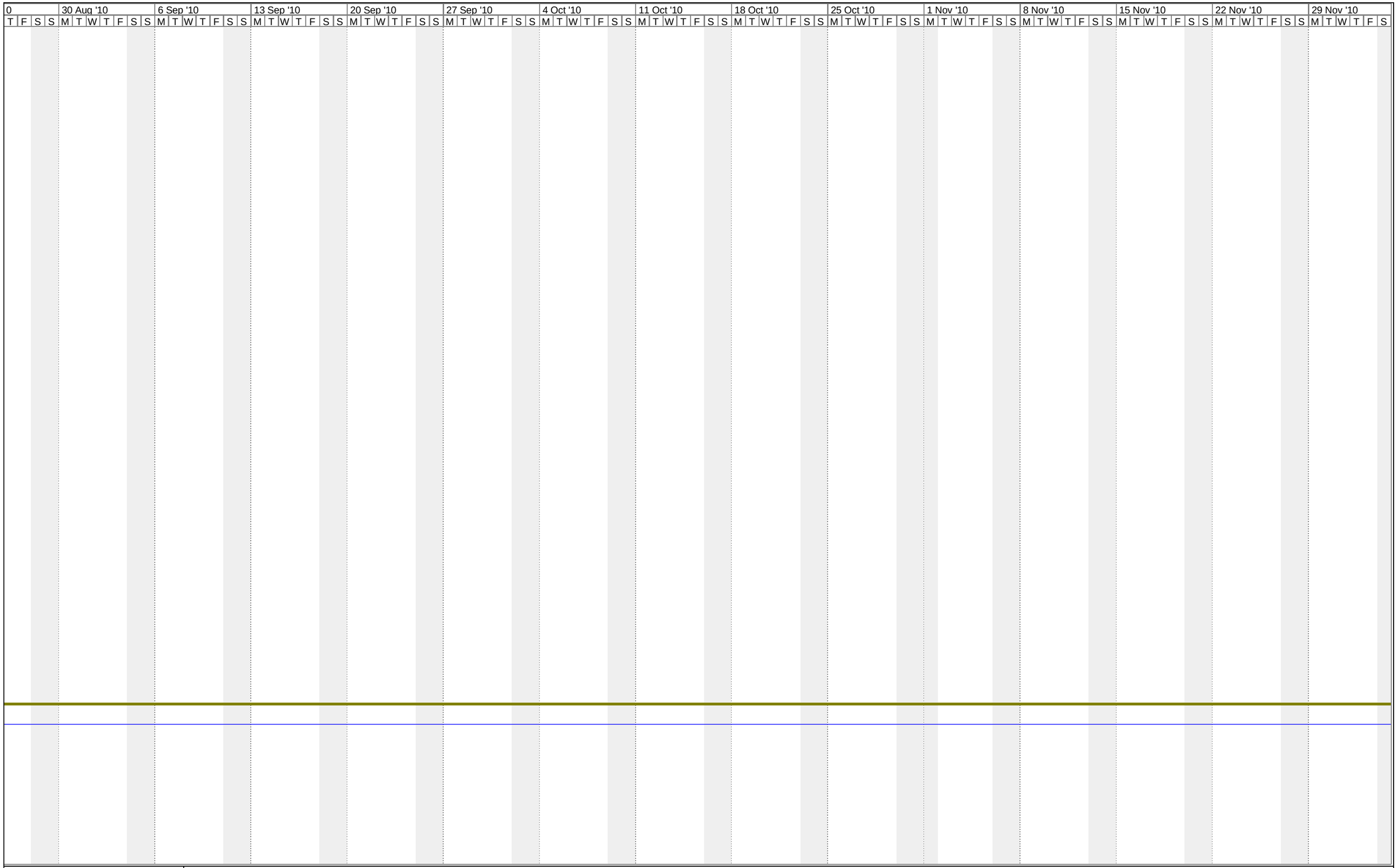

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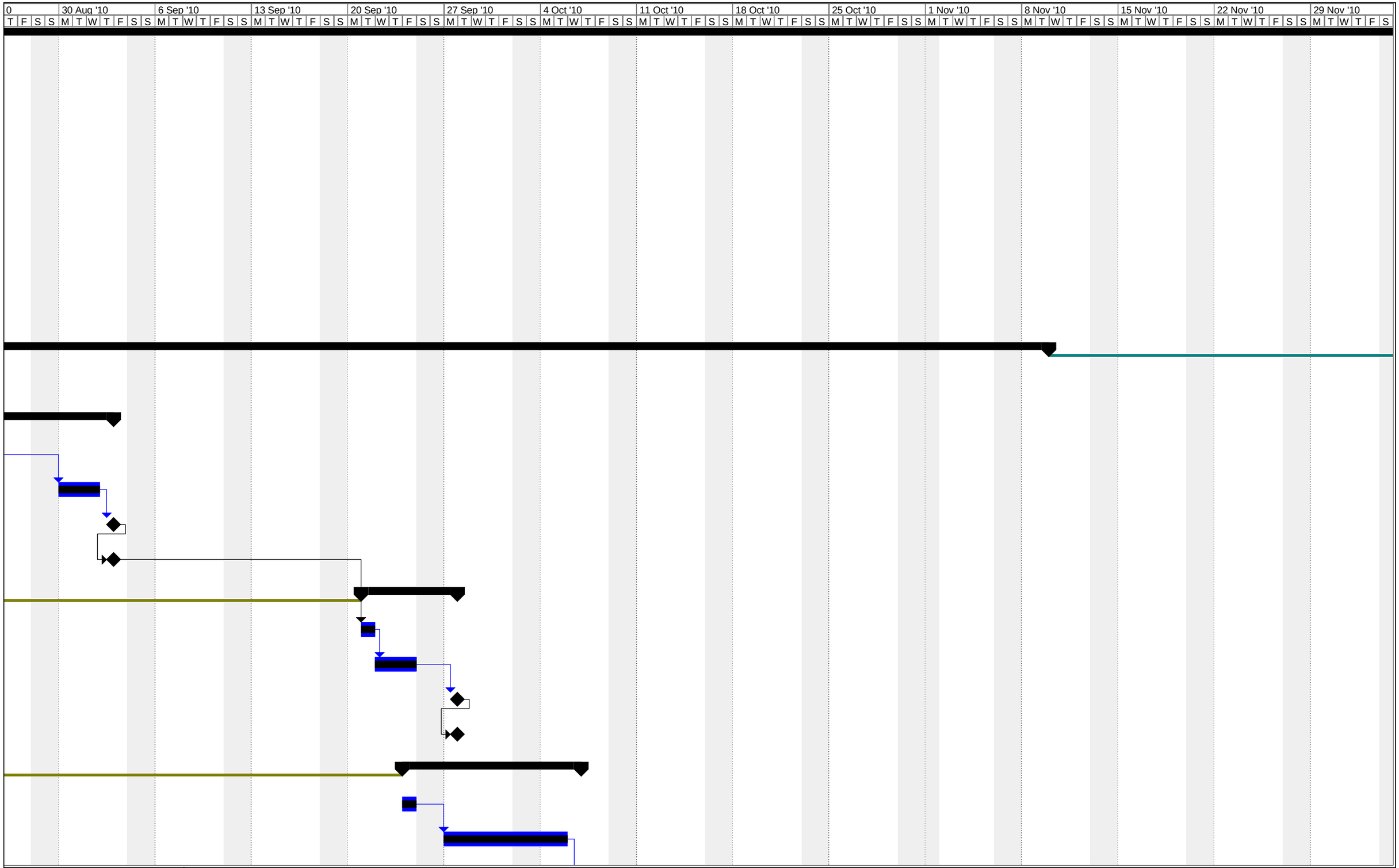

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Date: Thu 5/01/12

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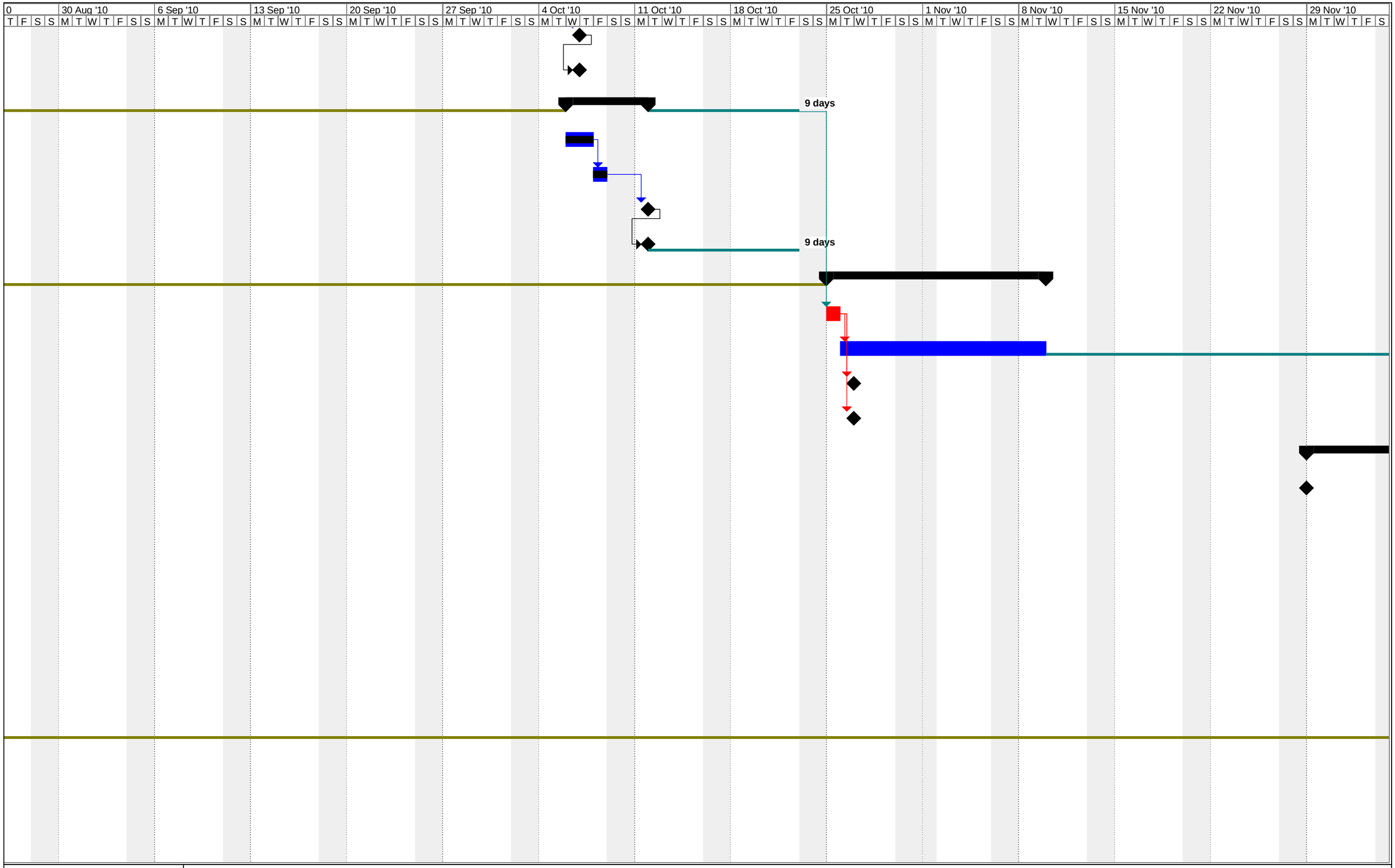

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Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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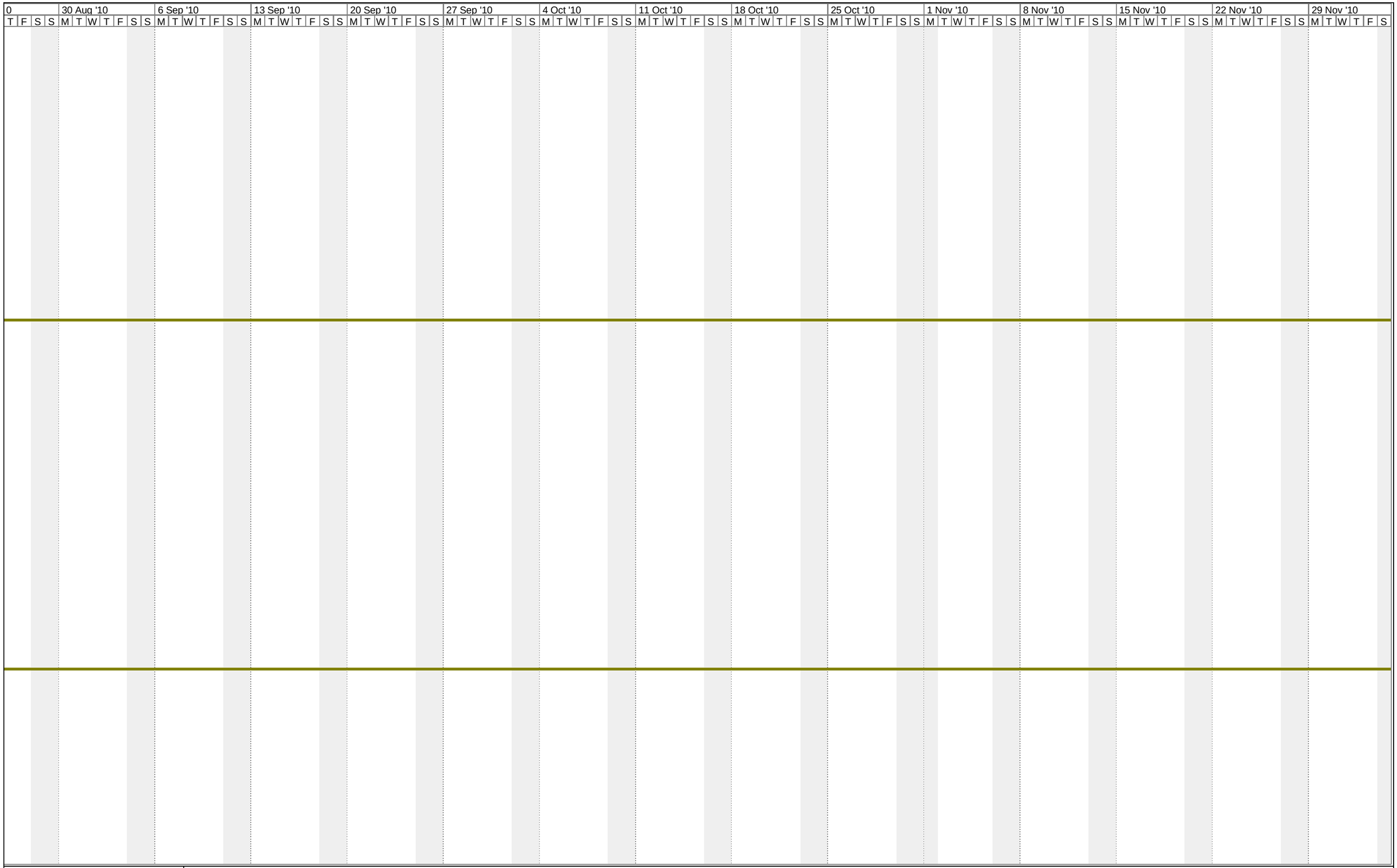

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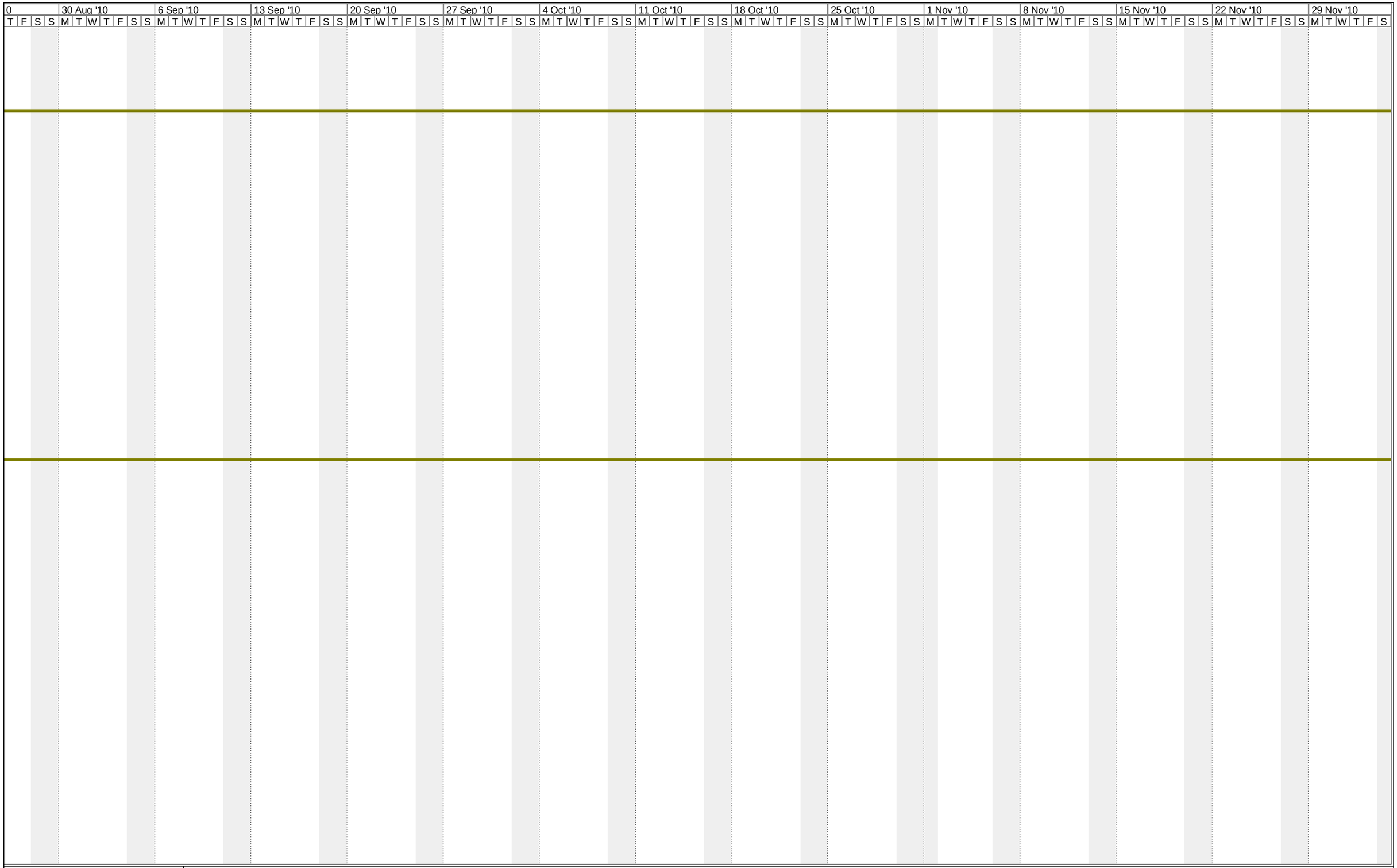

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Critical		Split		Slack		Project Summary		External Tasks	
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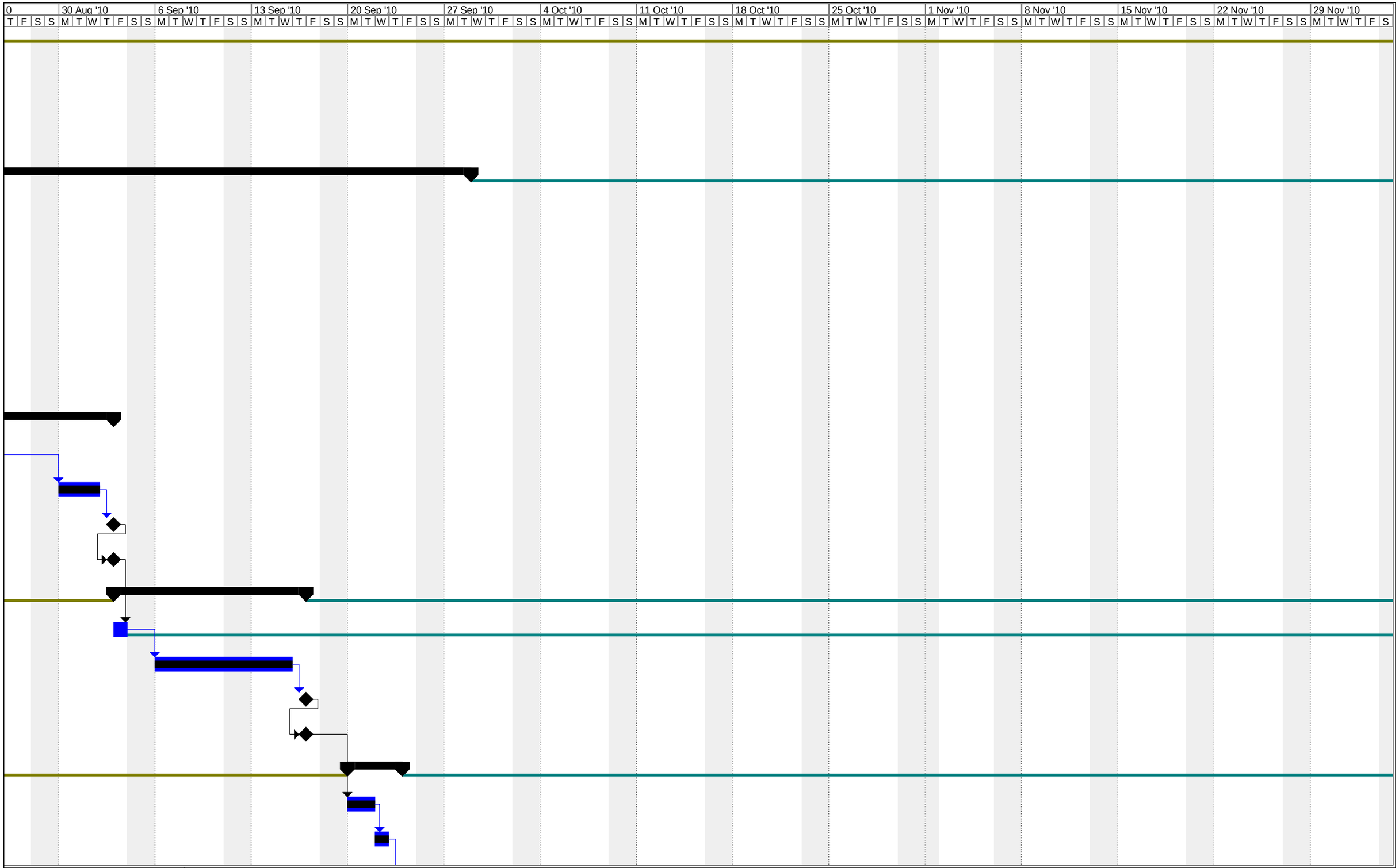

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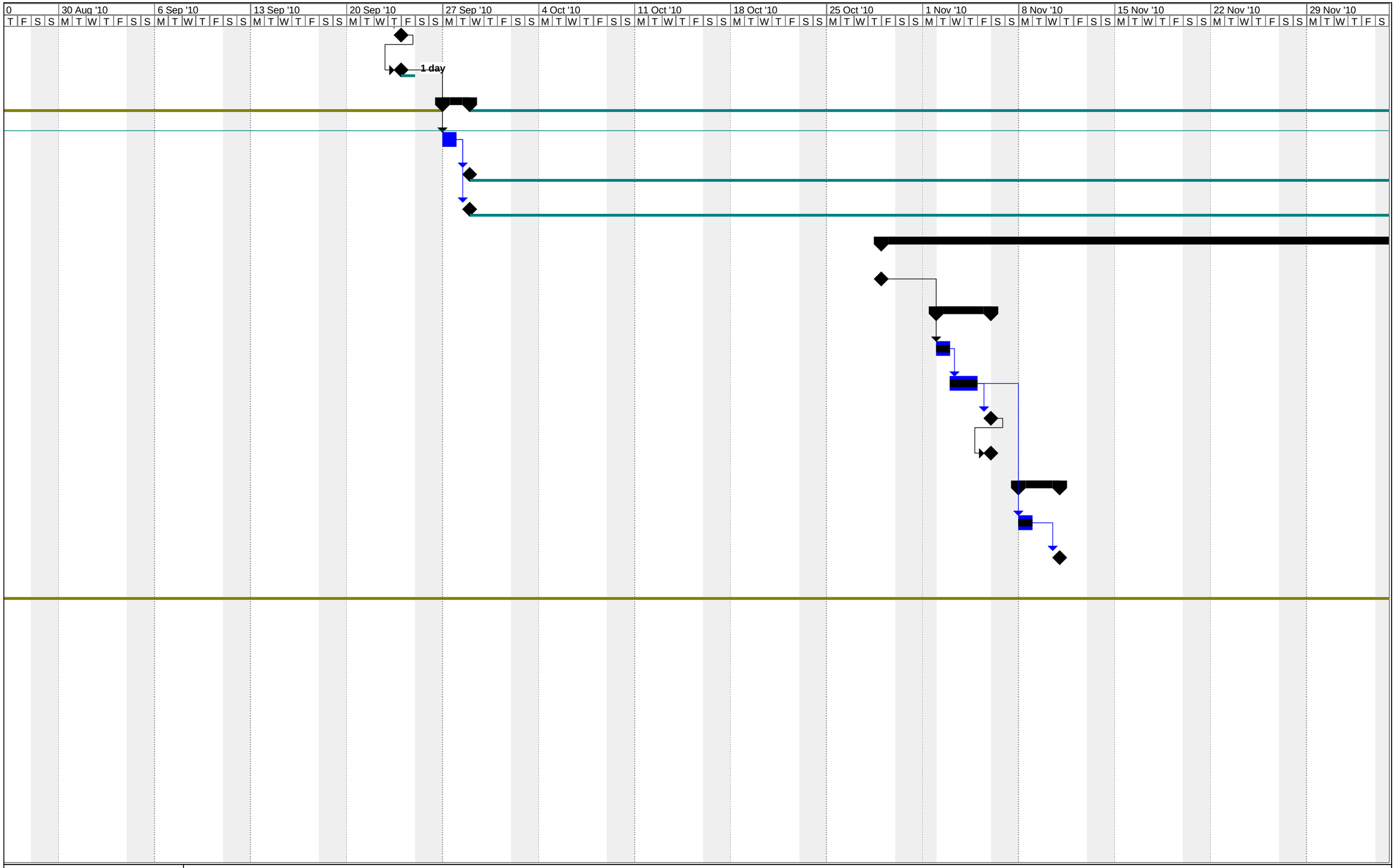

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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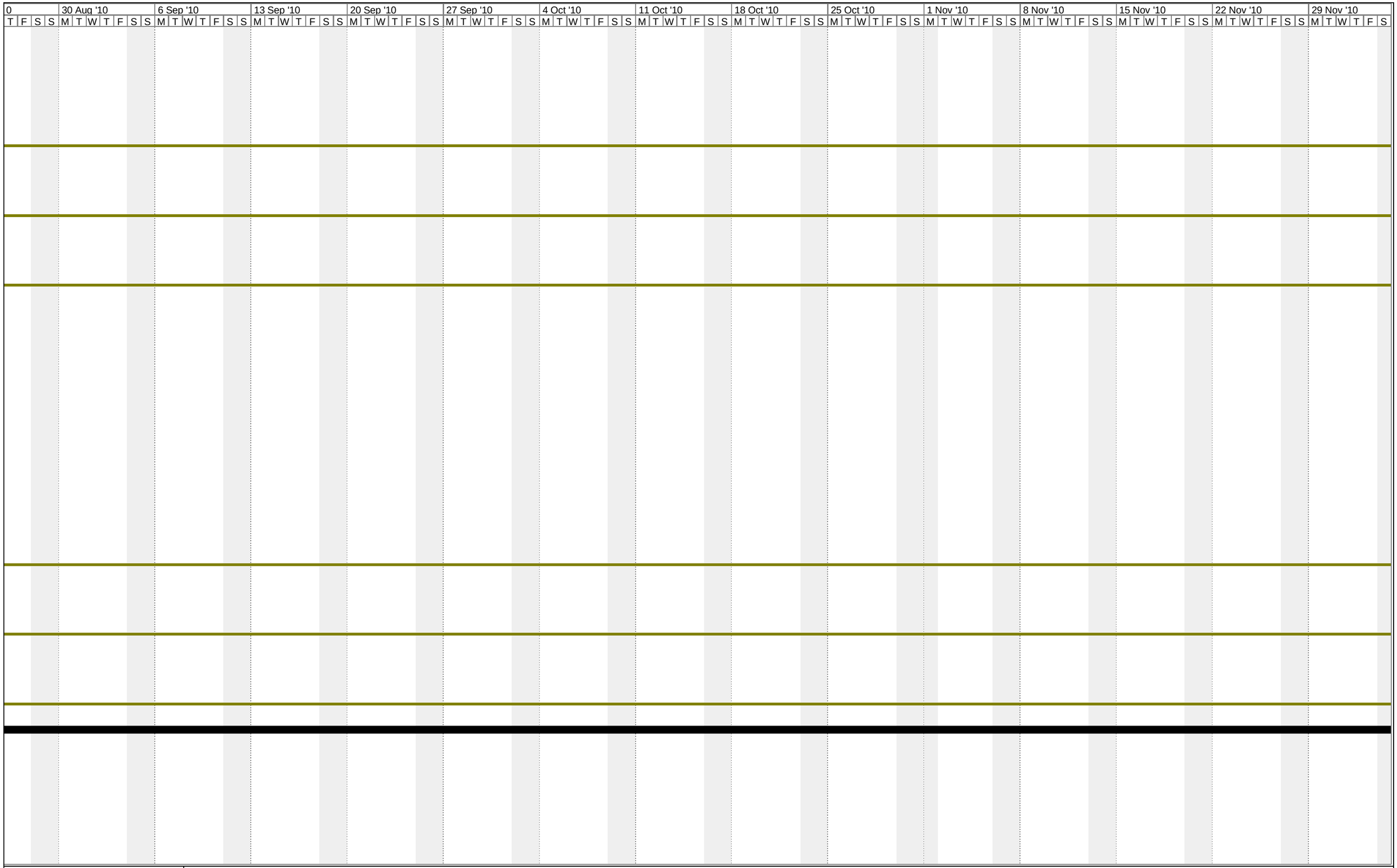
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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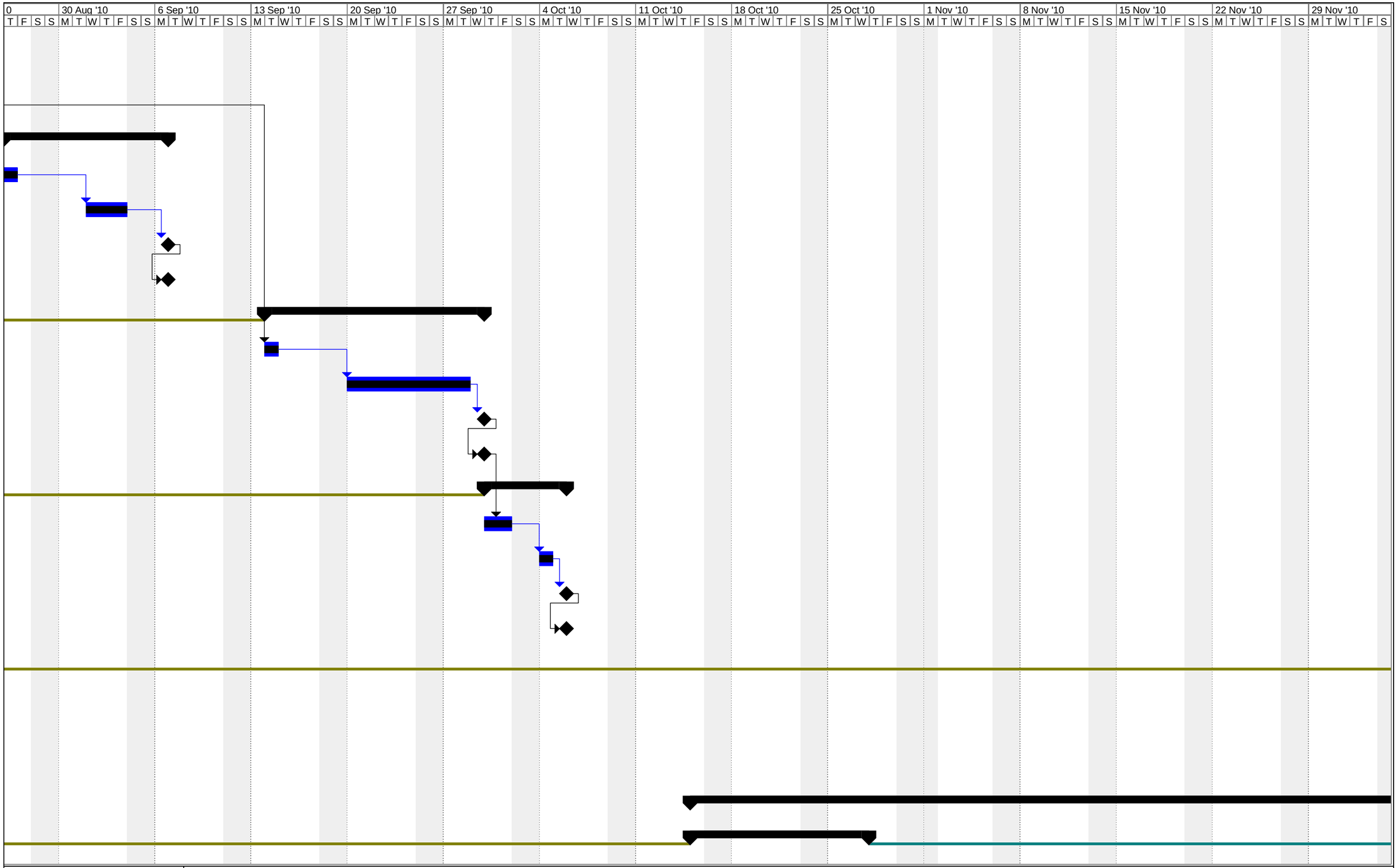

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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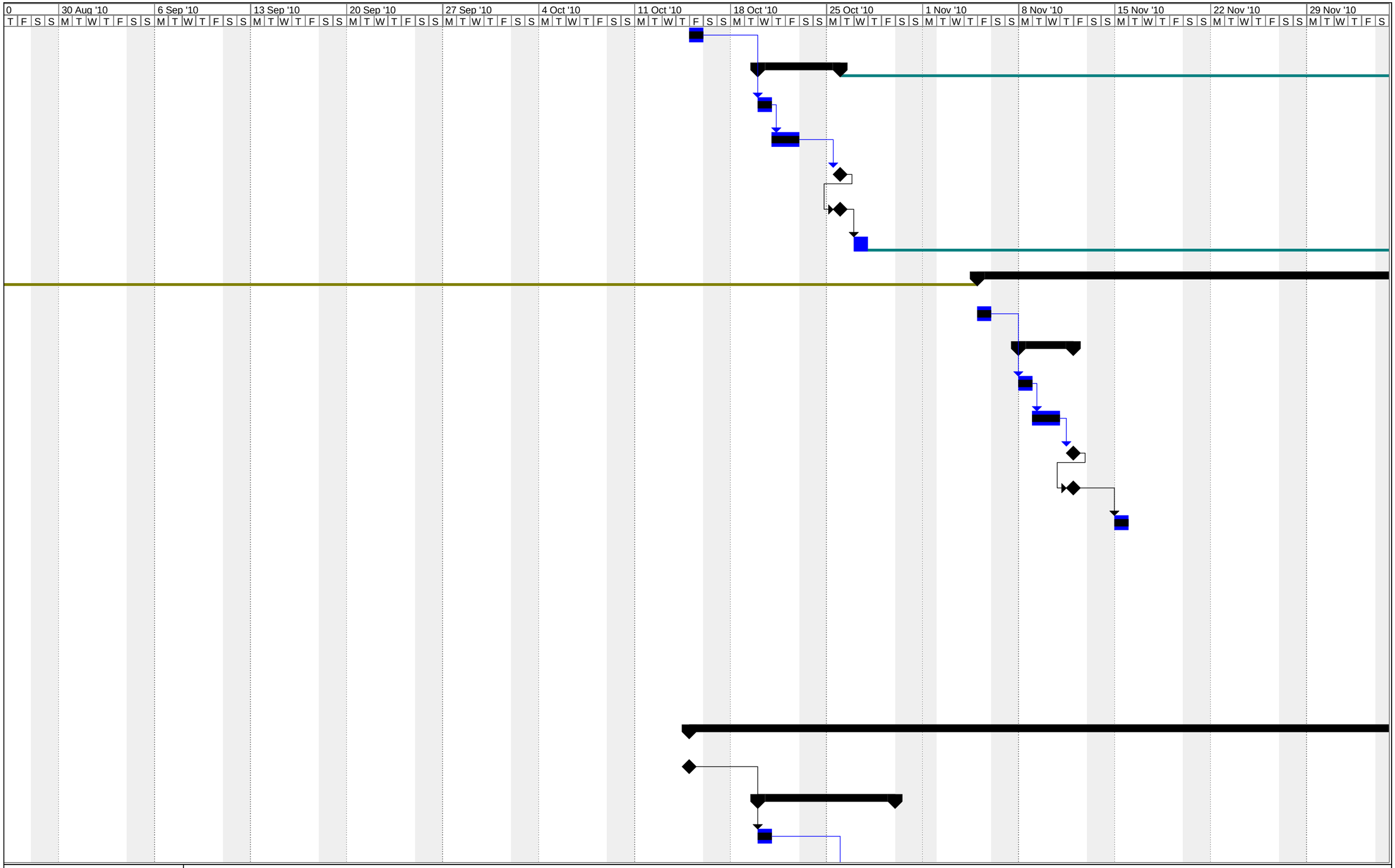

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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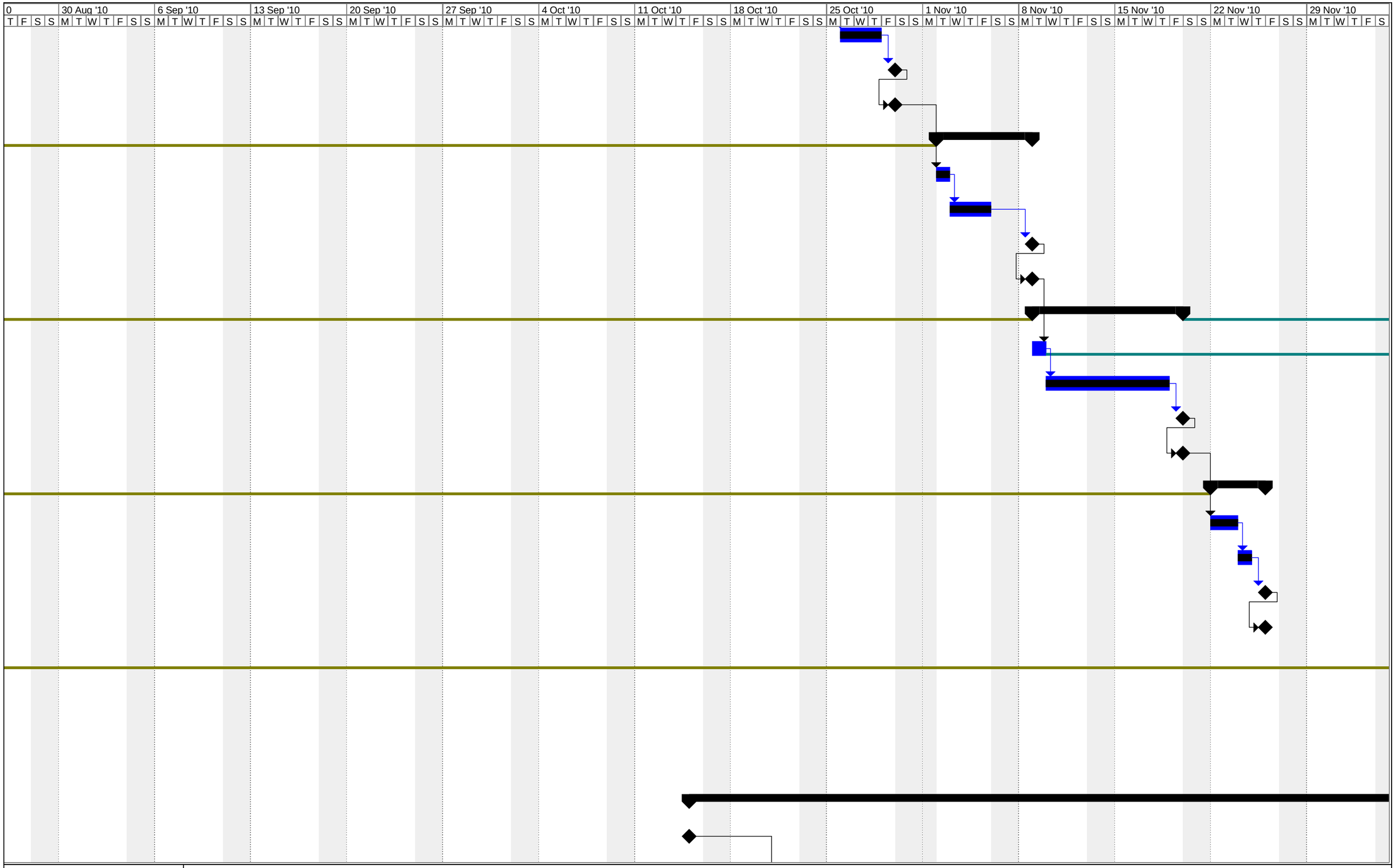

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Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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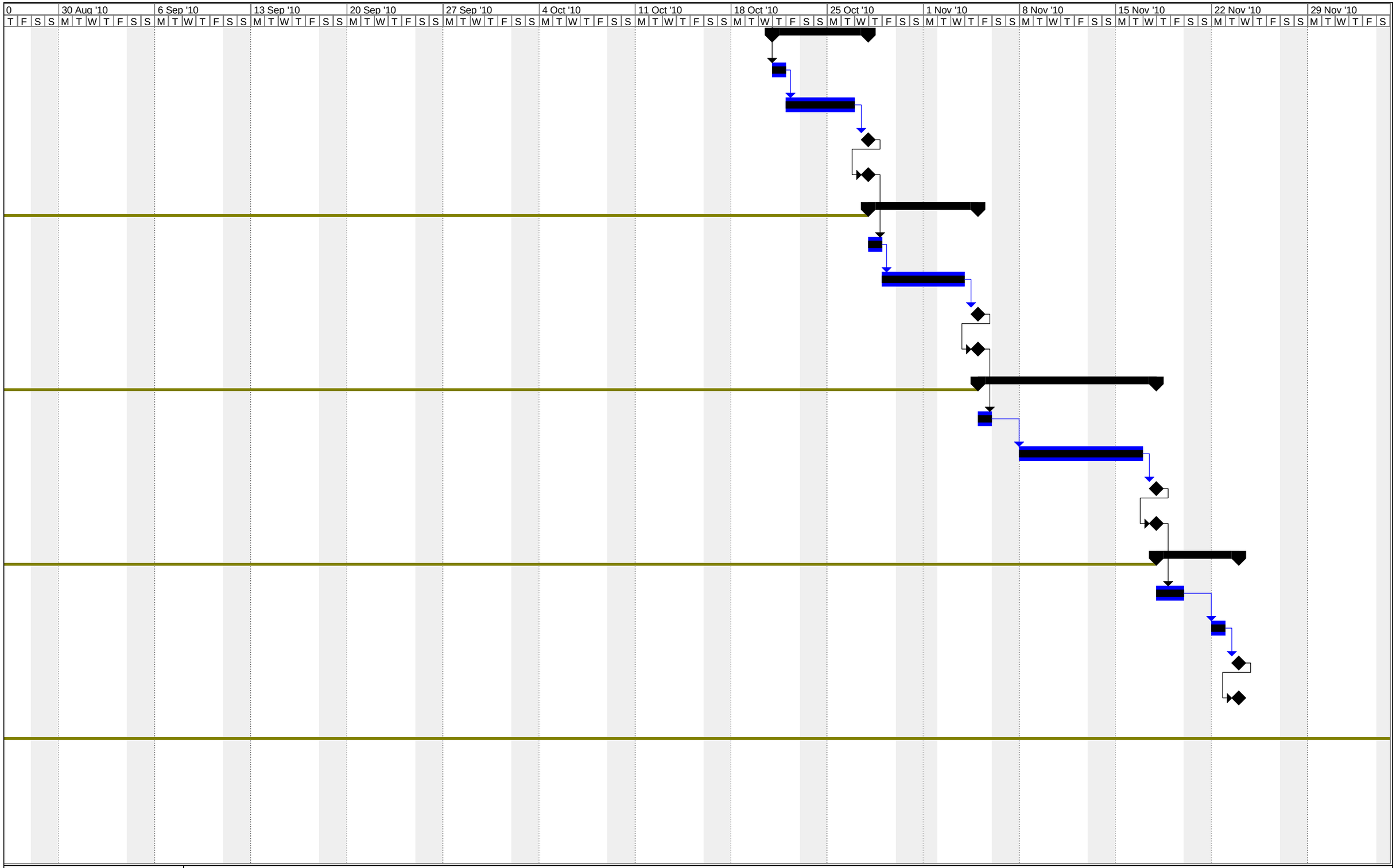

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Critical		Split		Slack		Project Summary		External Tasks	
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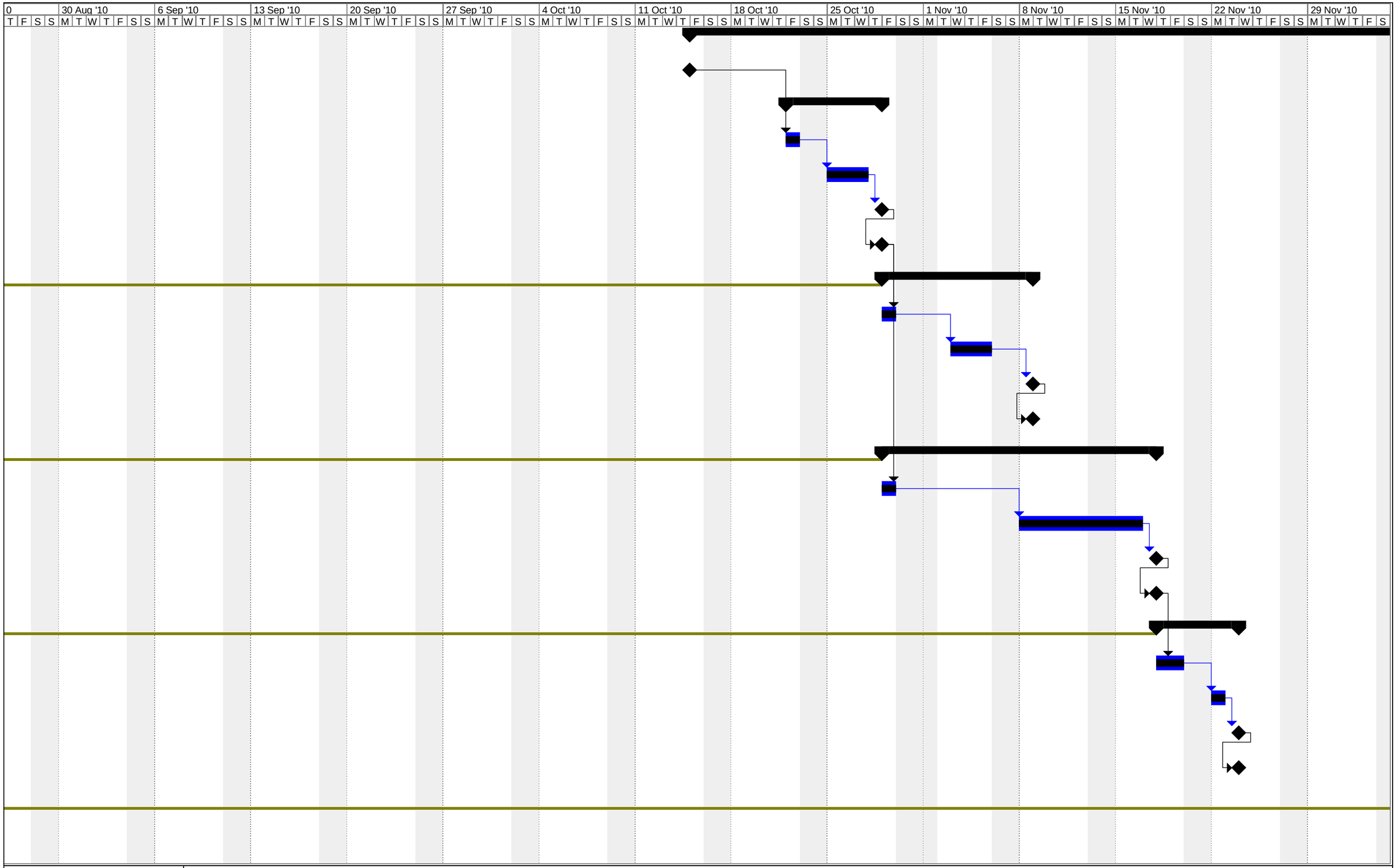

Project: ITSM Application Operational F
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Critical		Split		Slack		Project Summary		External Tasks	
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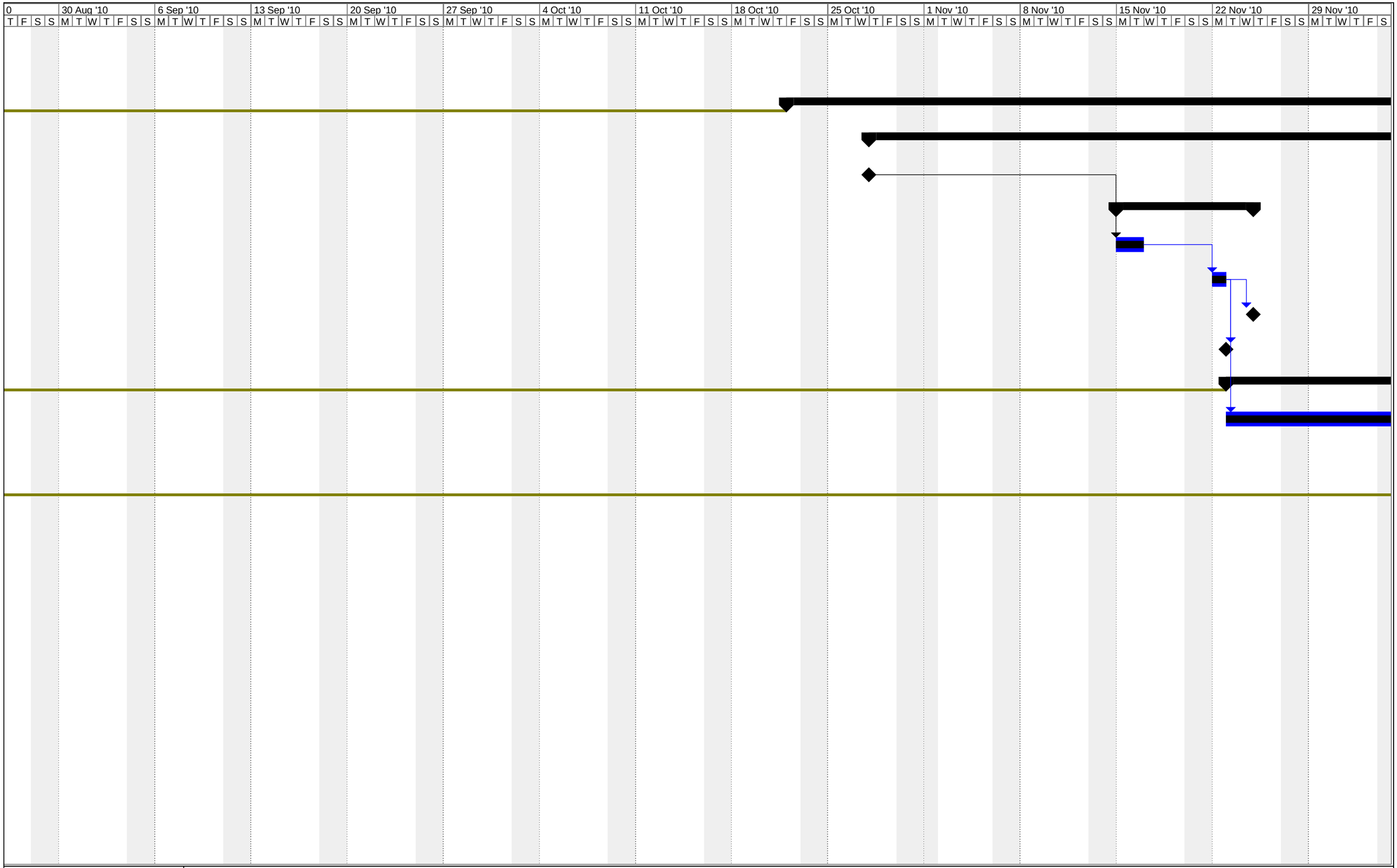

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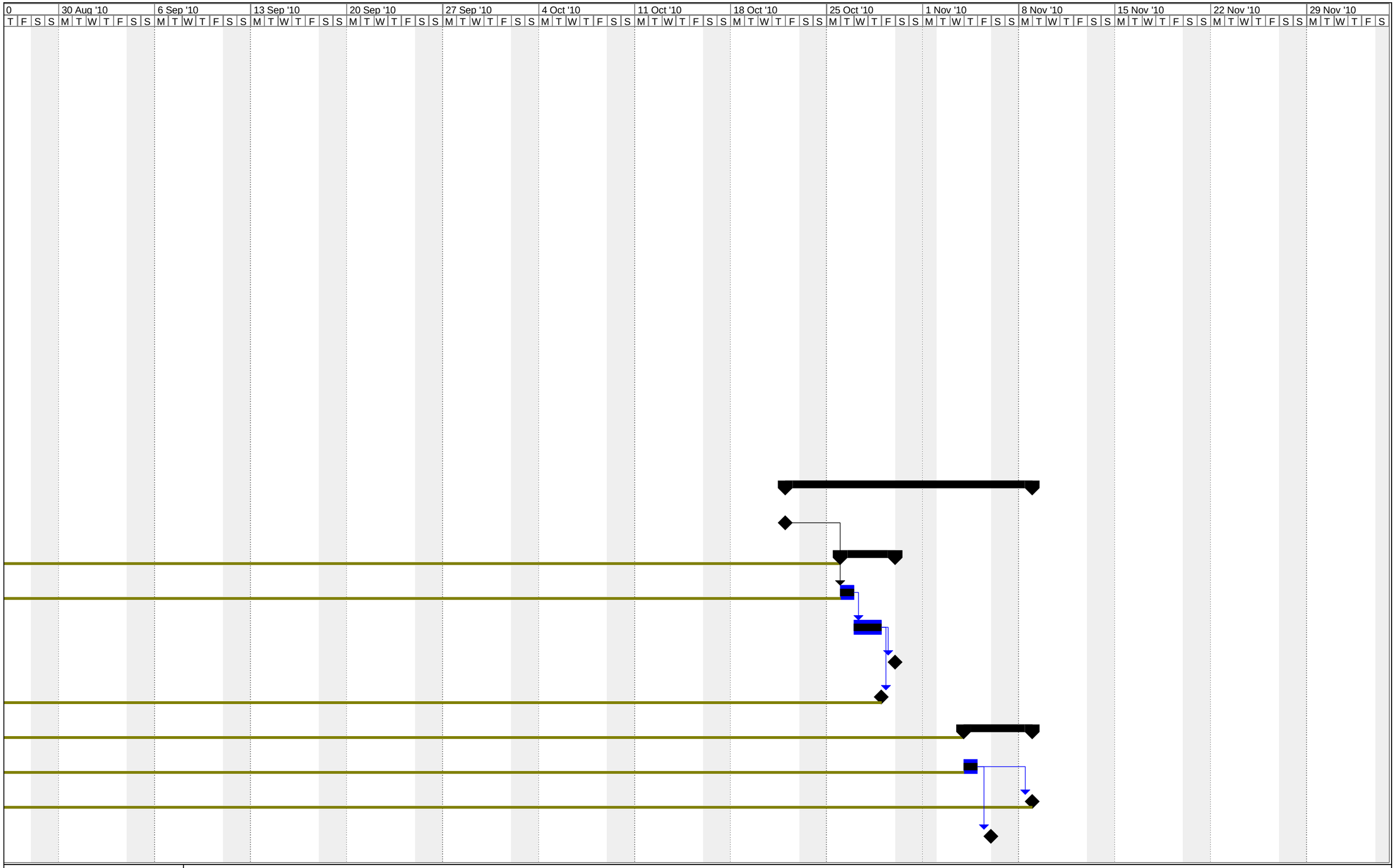

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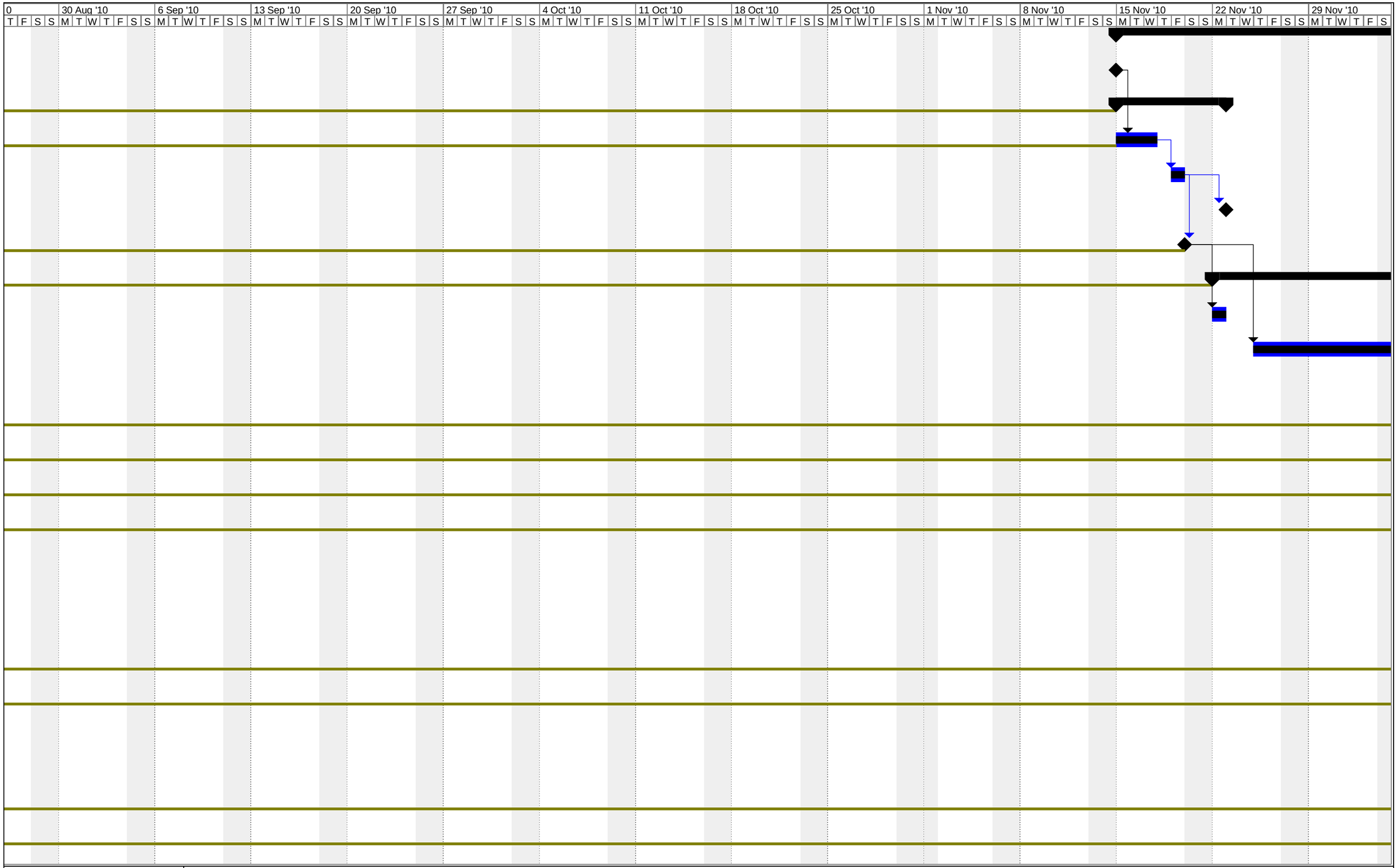

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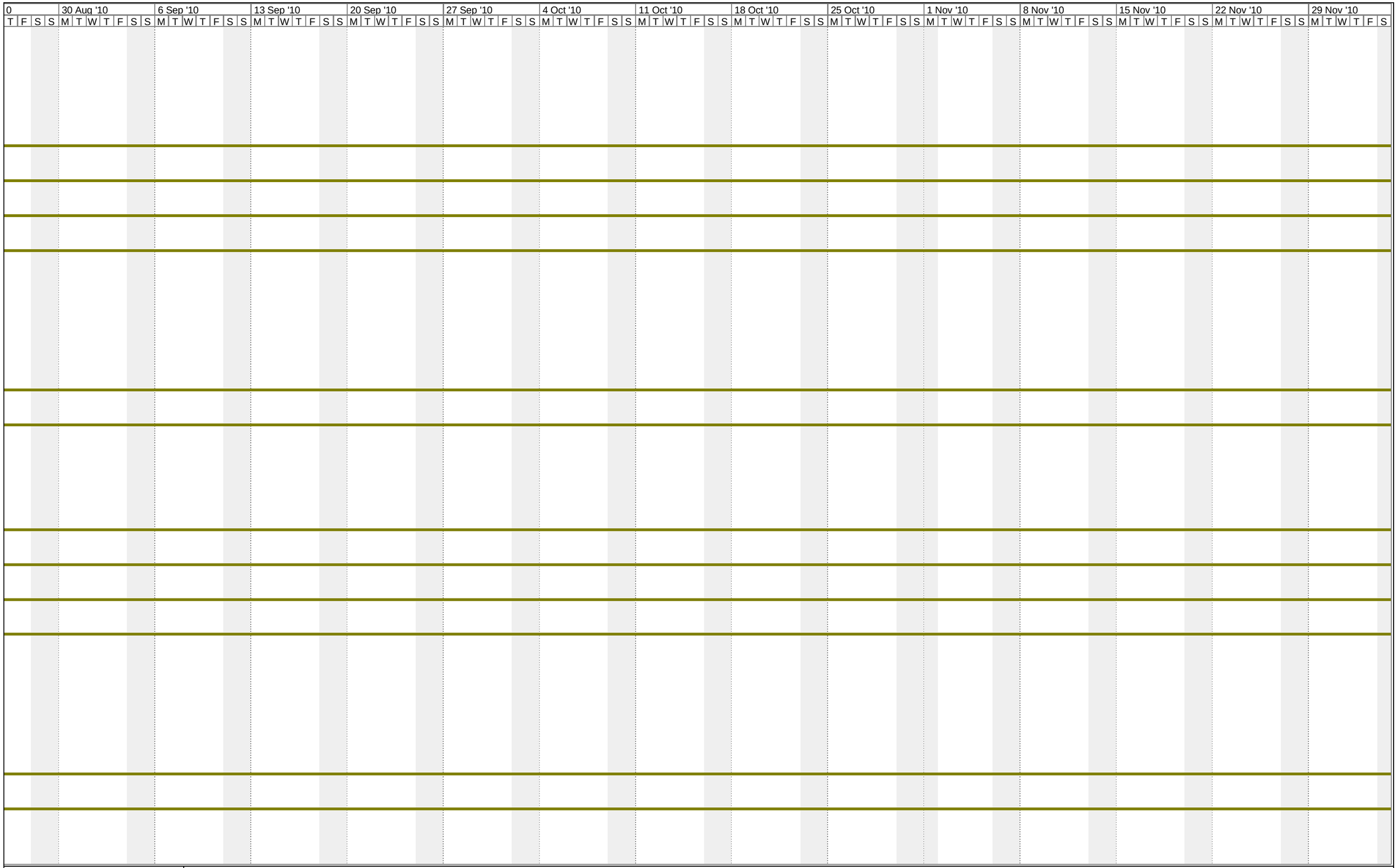

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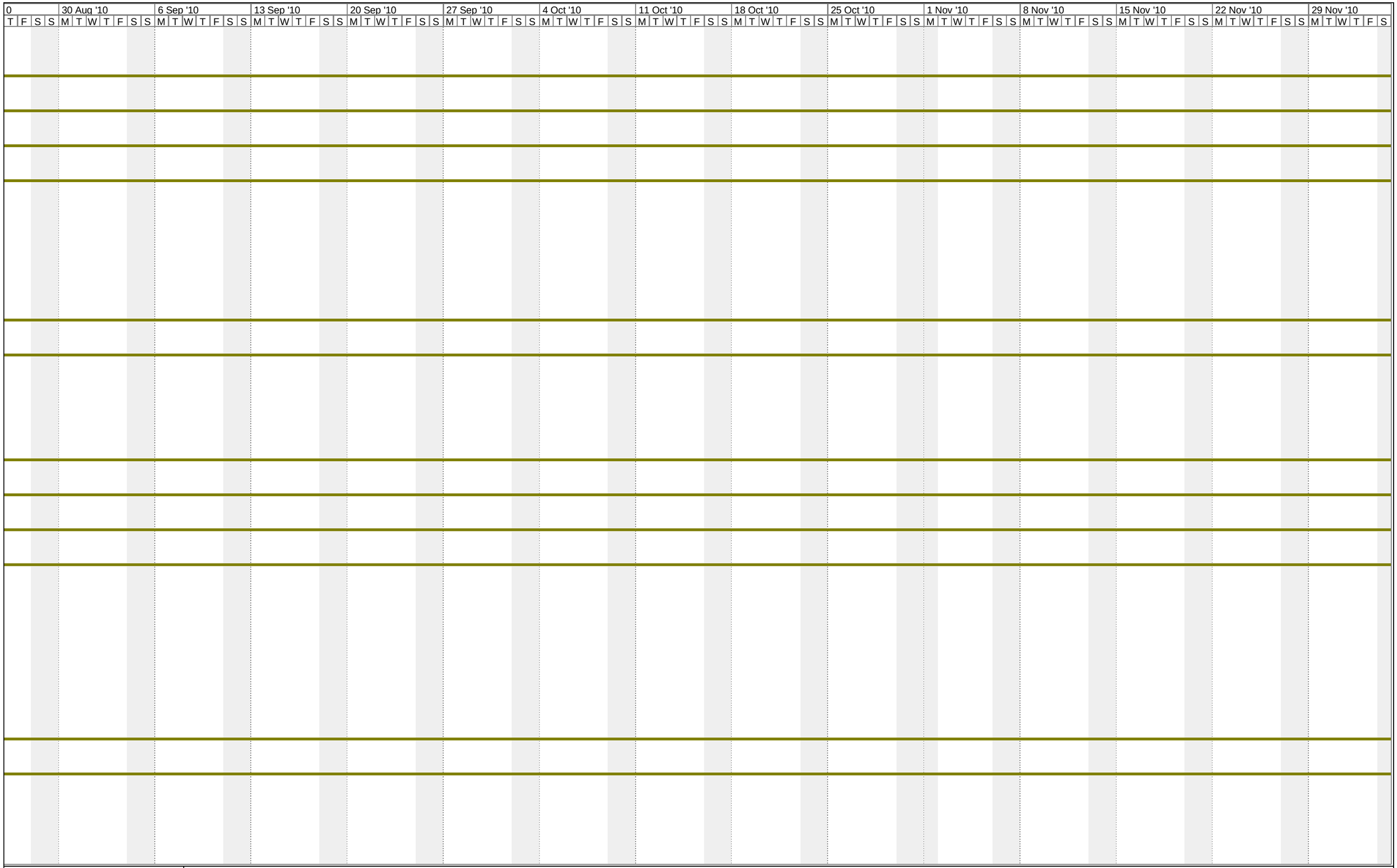

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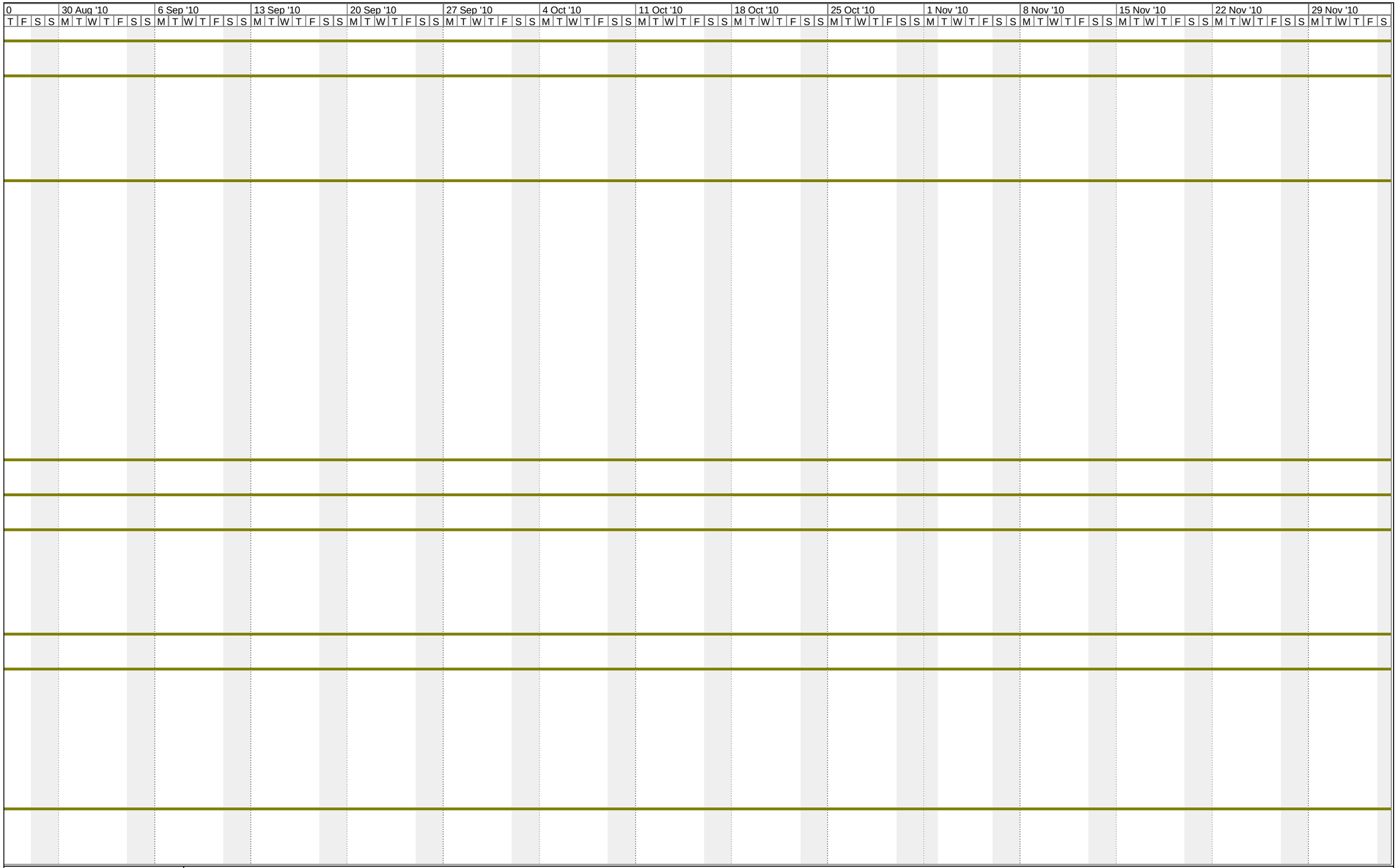

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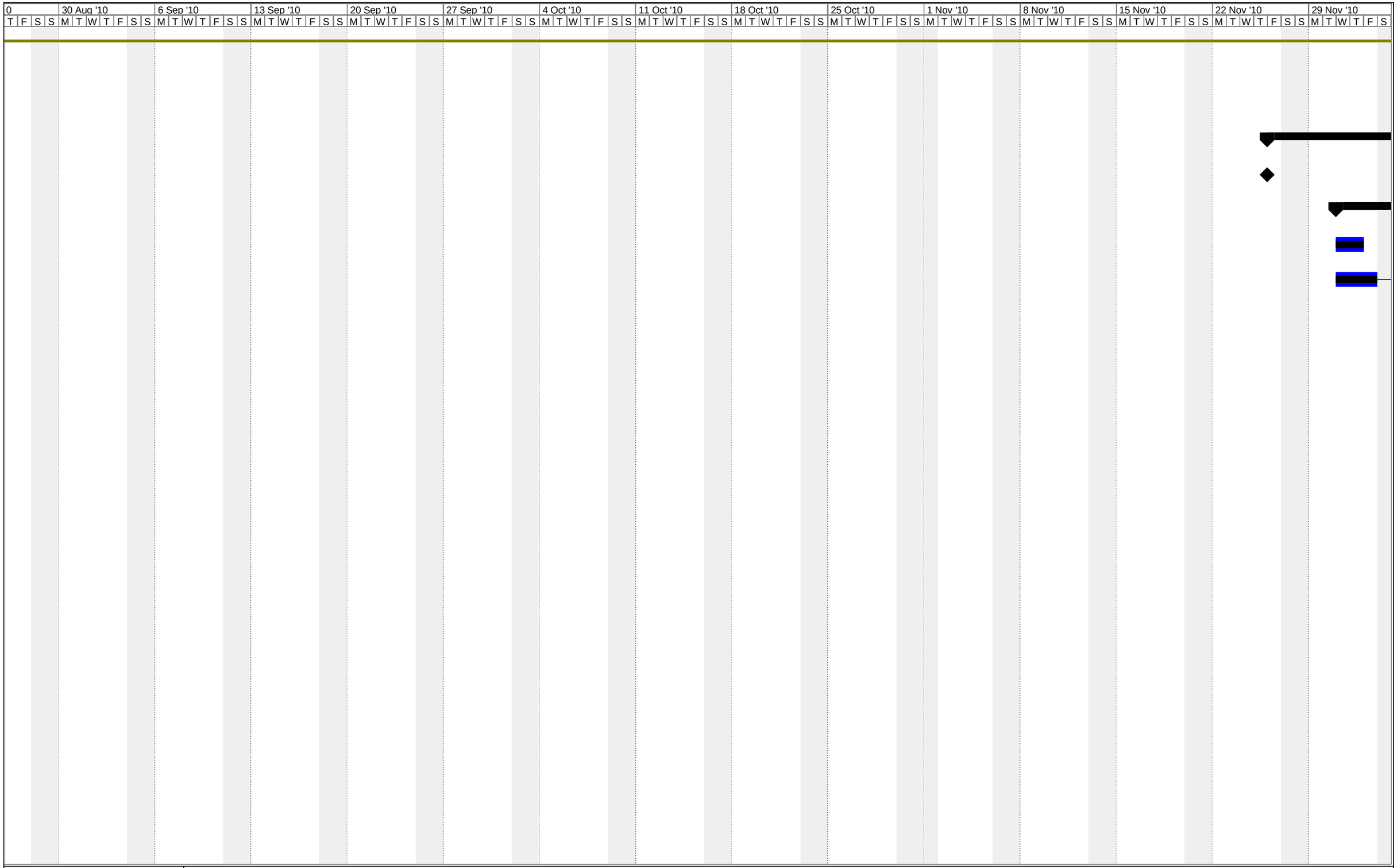

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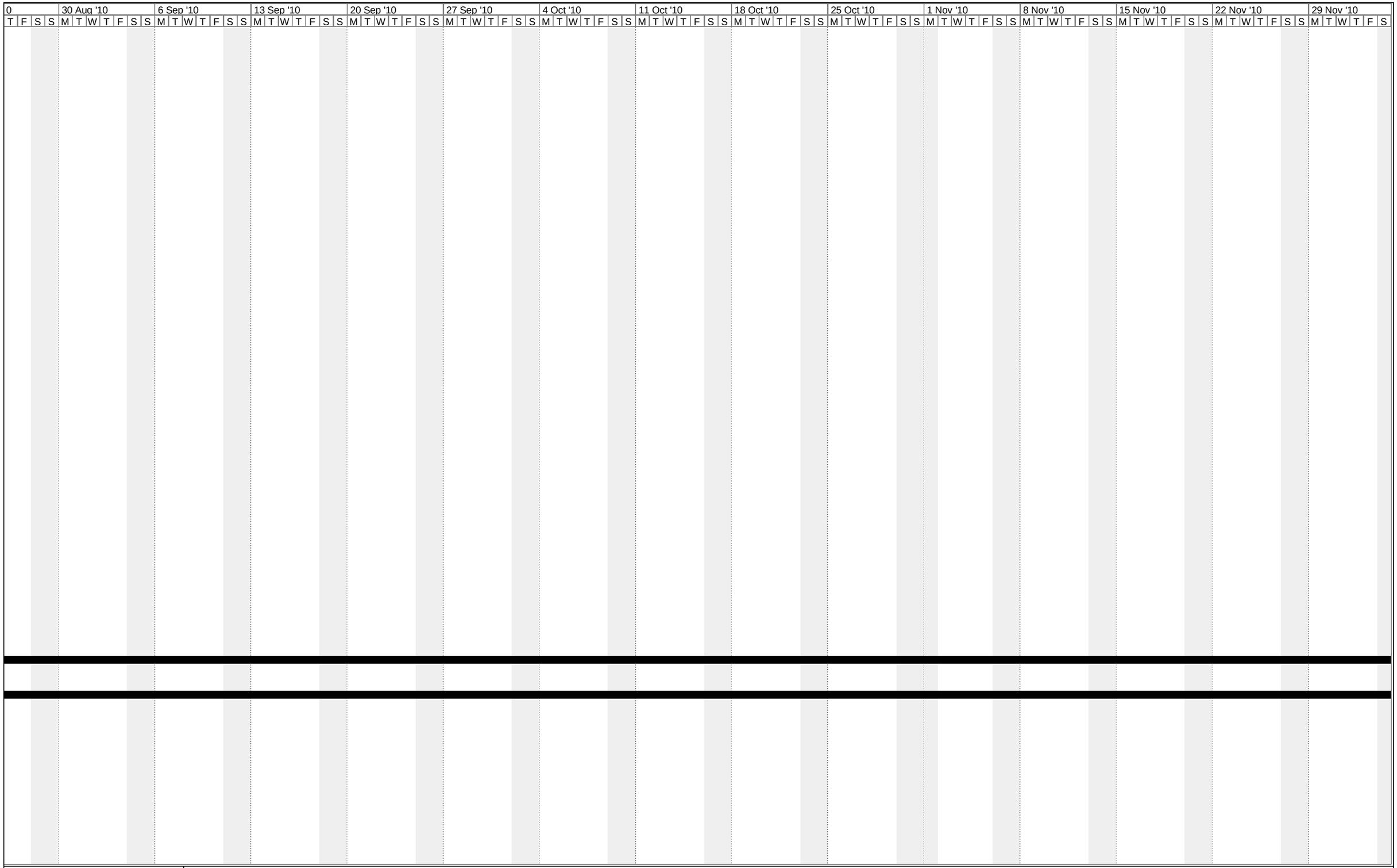

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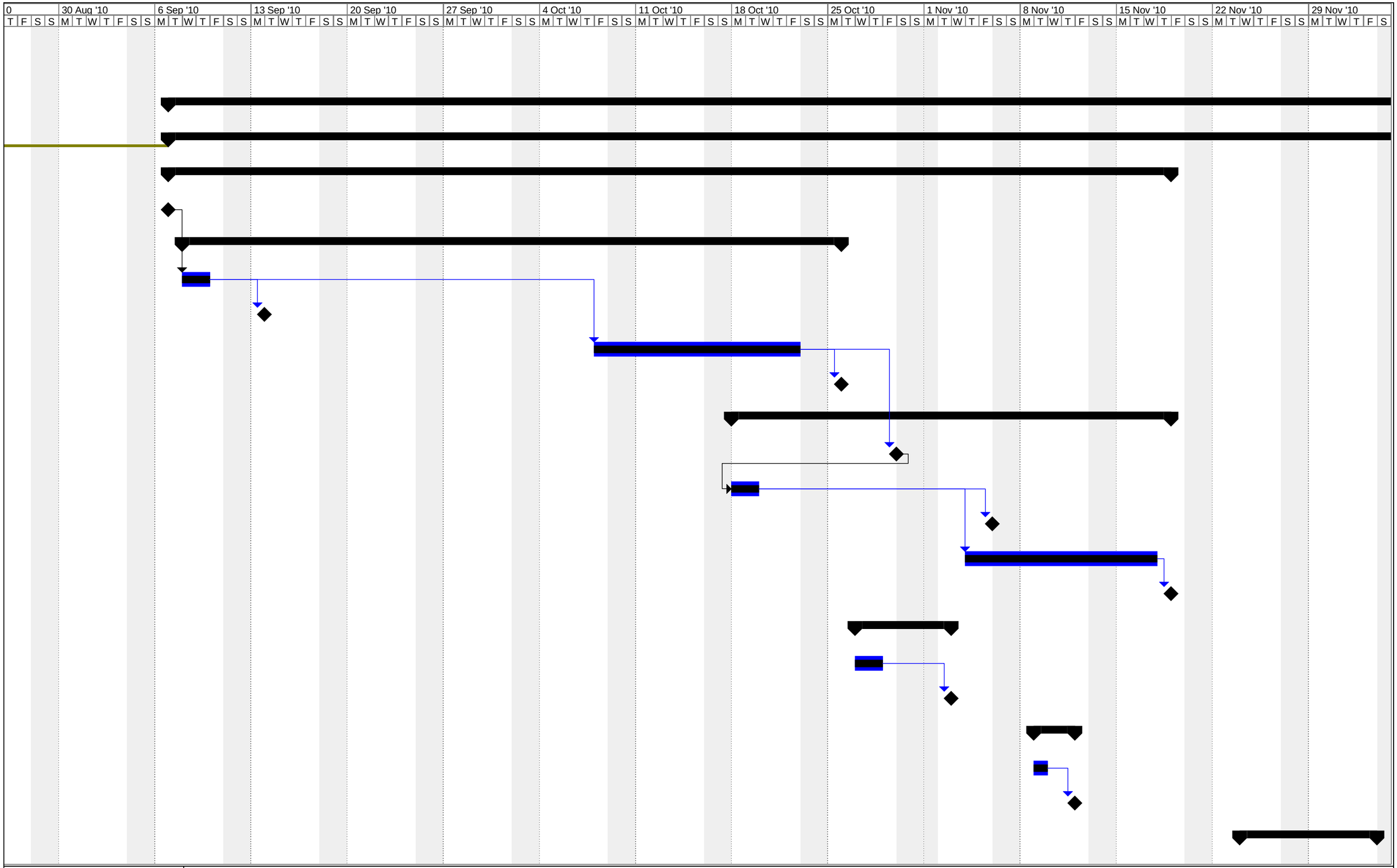

Project: ITSM Application Operational F
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Critical		Split		Slack		Project Summary		External Tasks	
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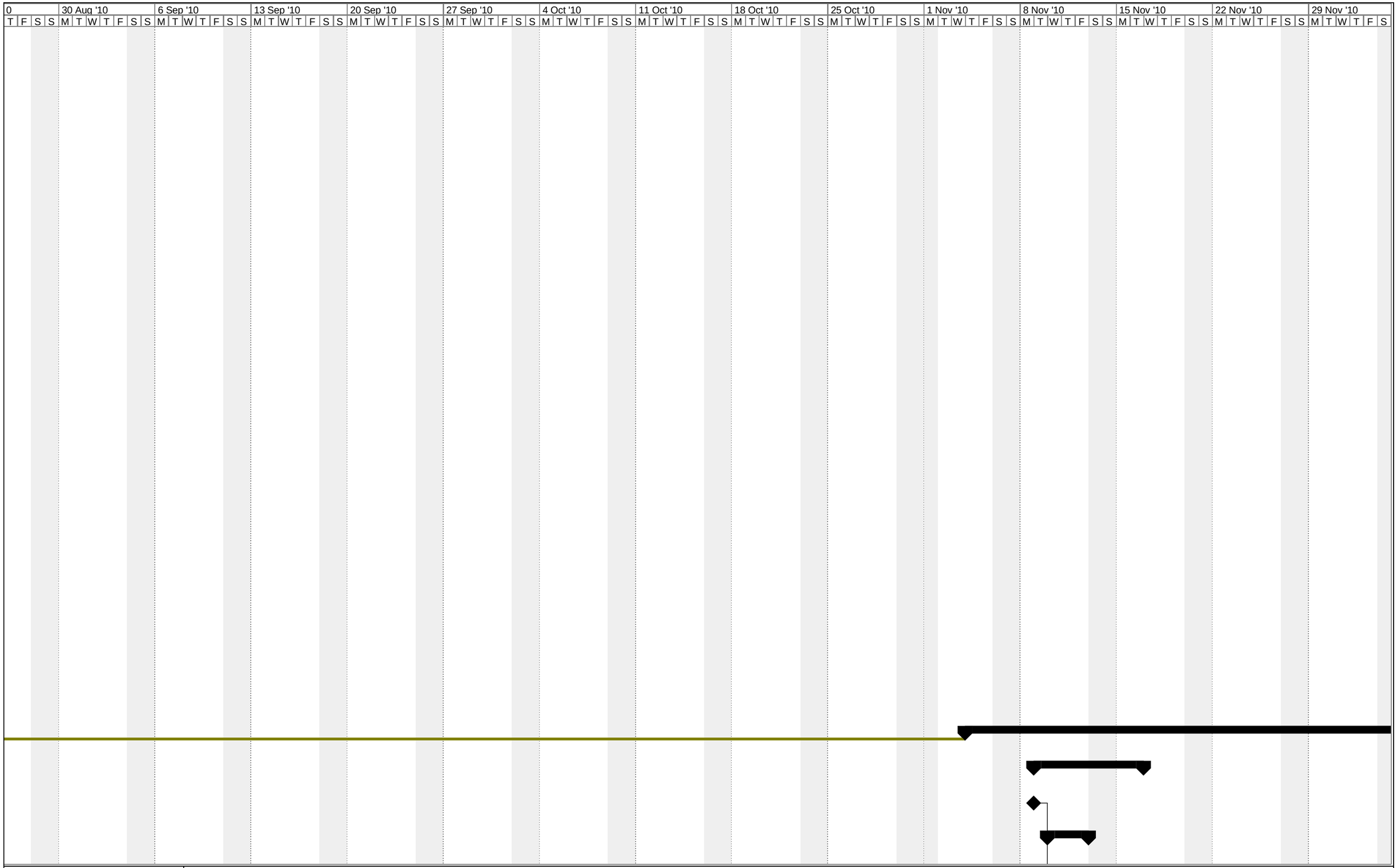

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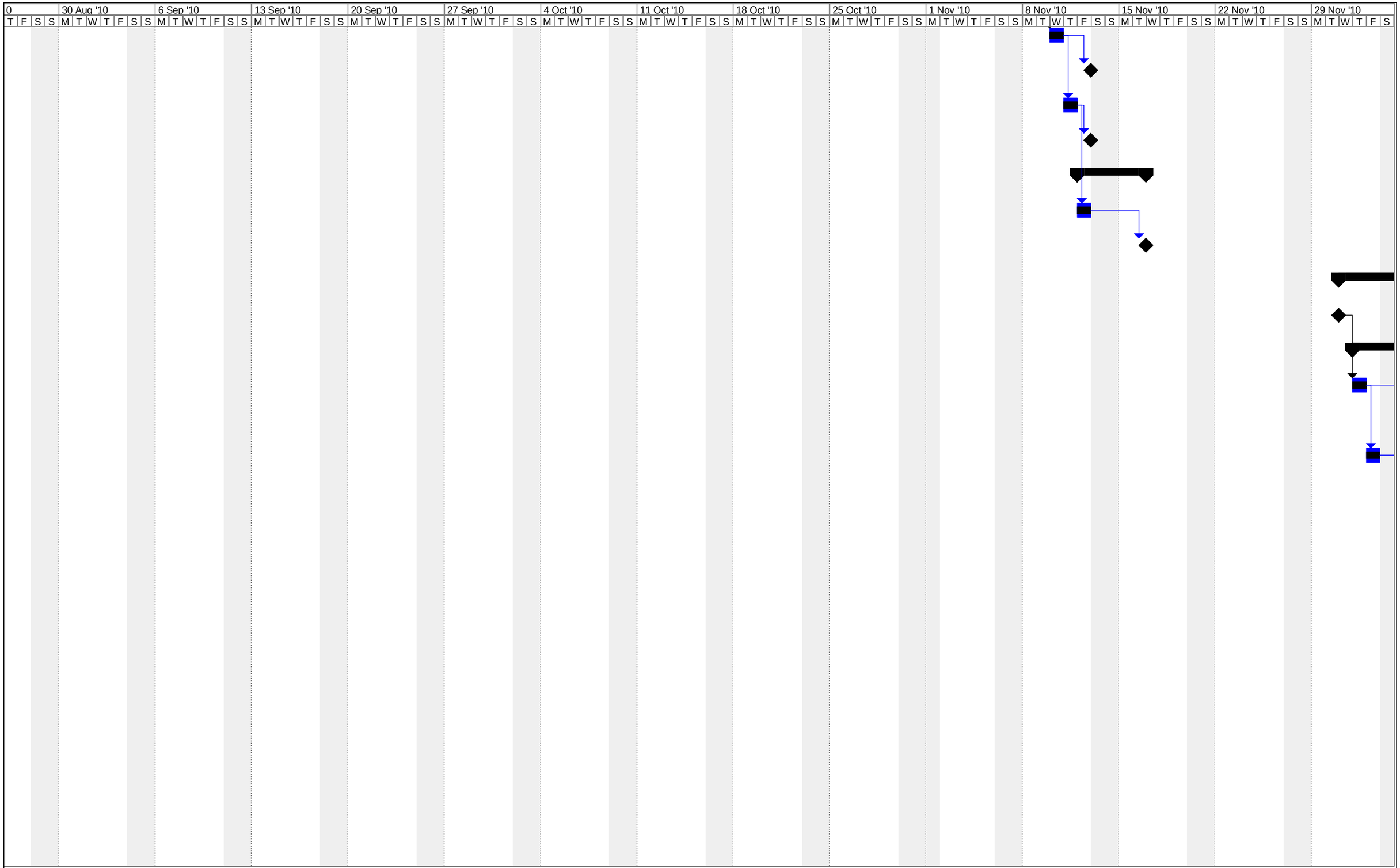

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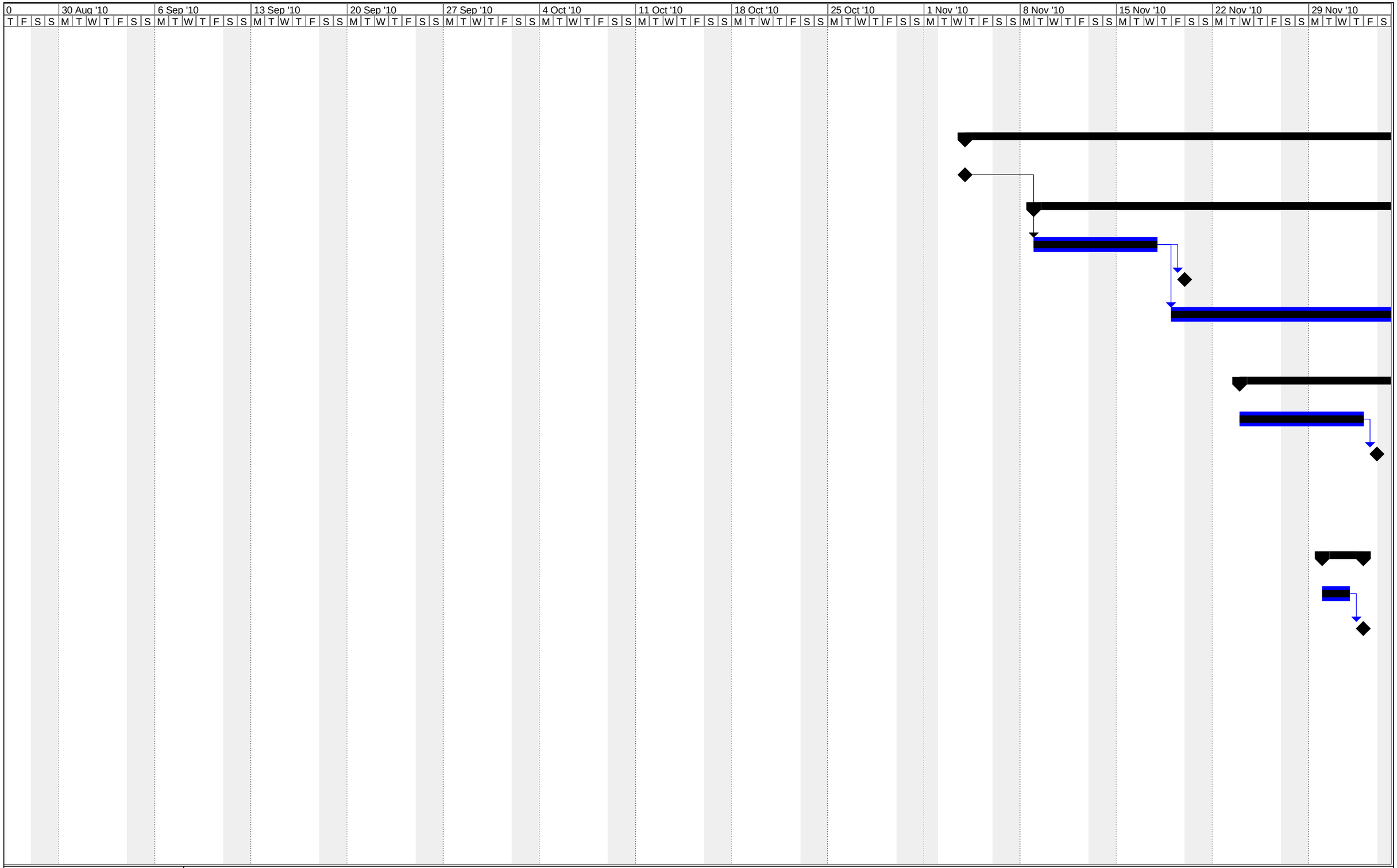

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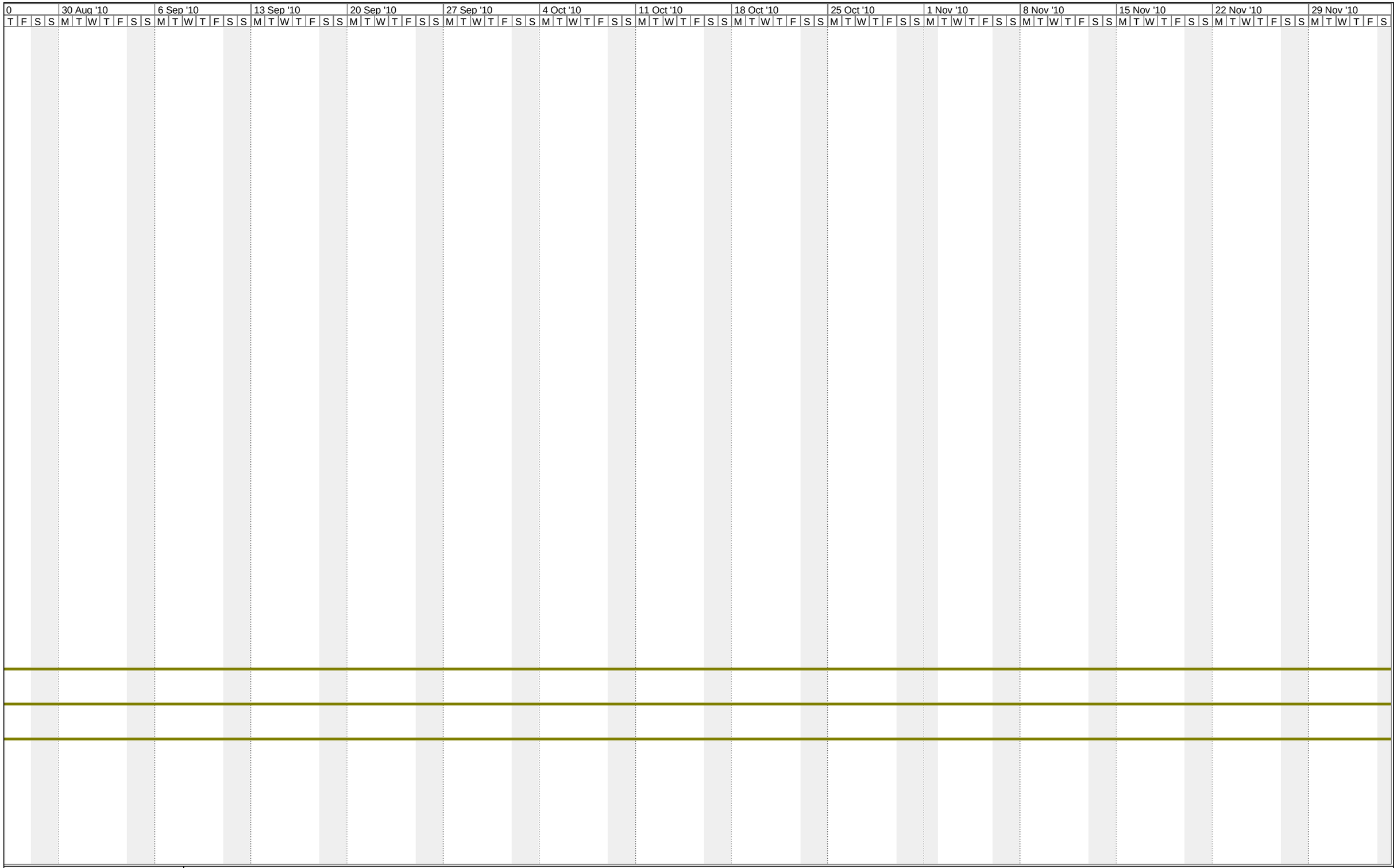

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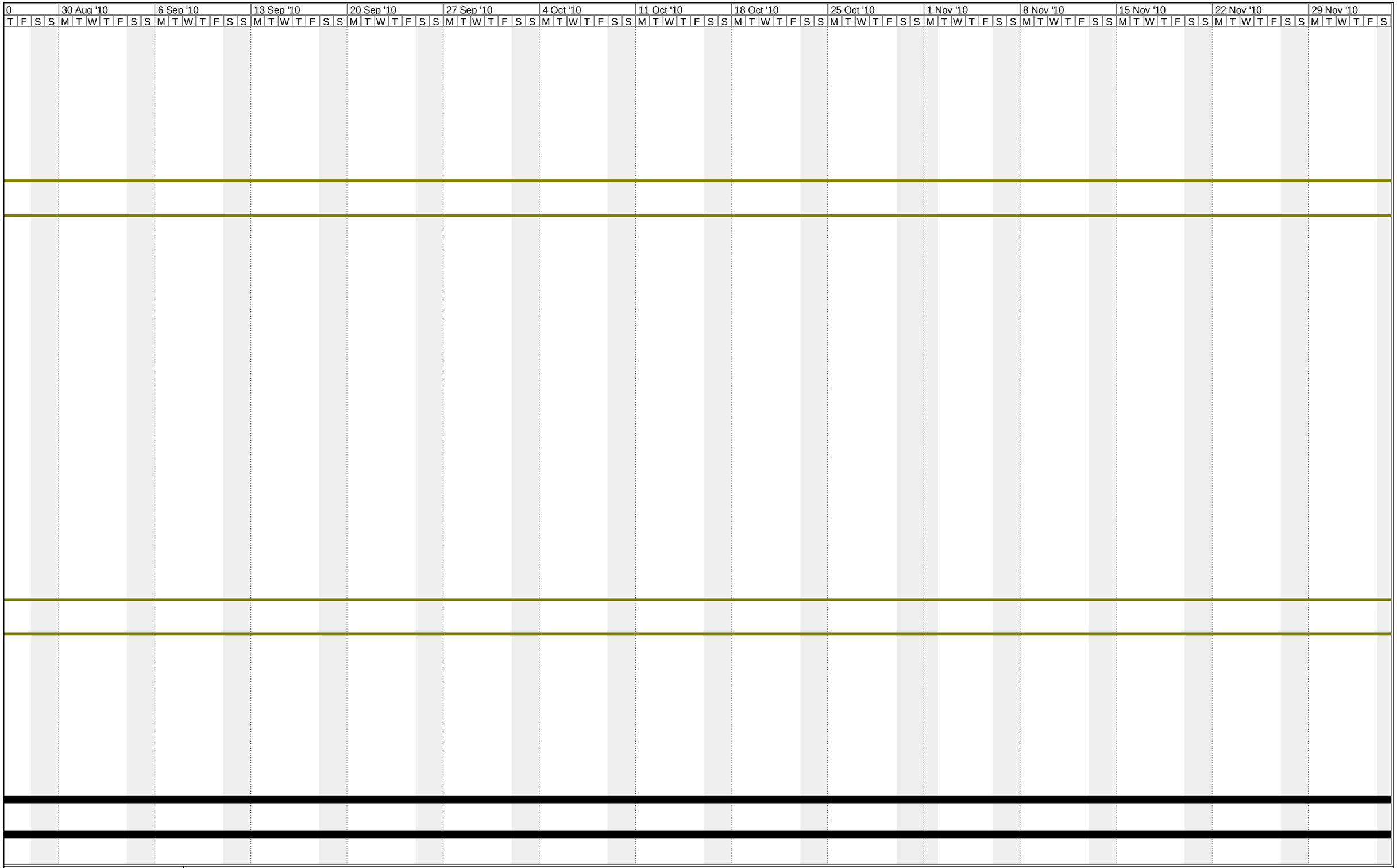

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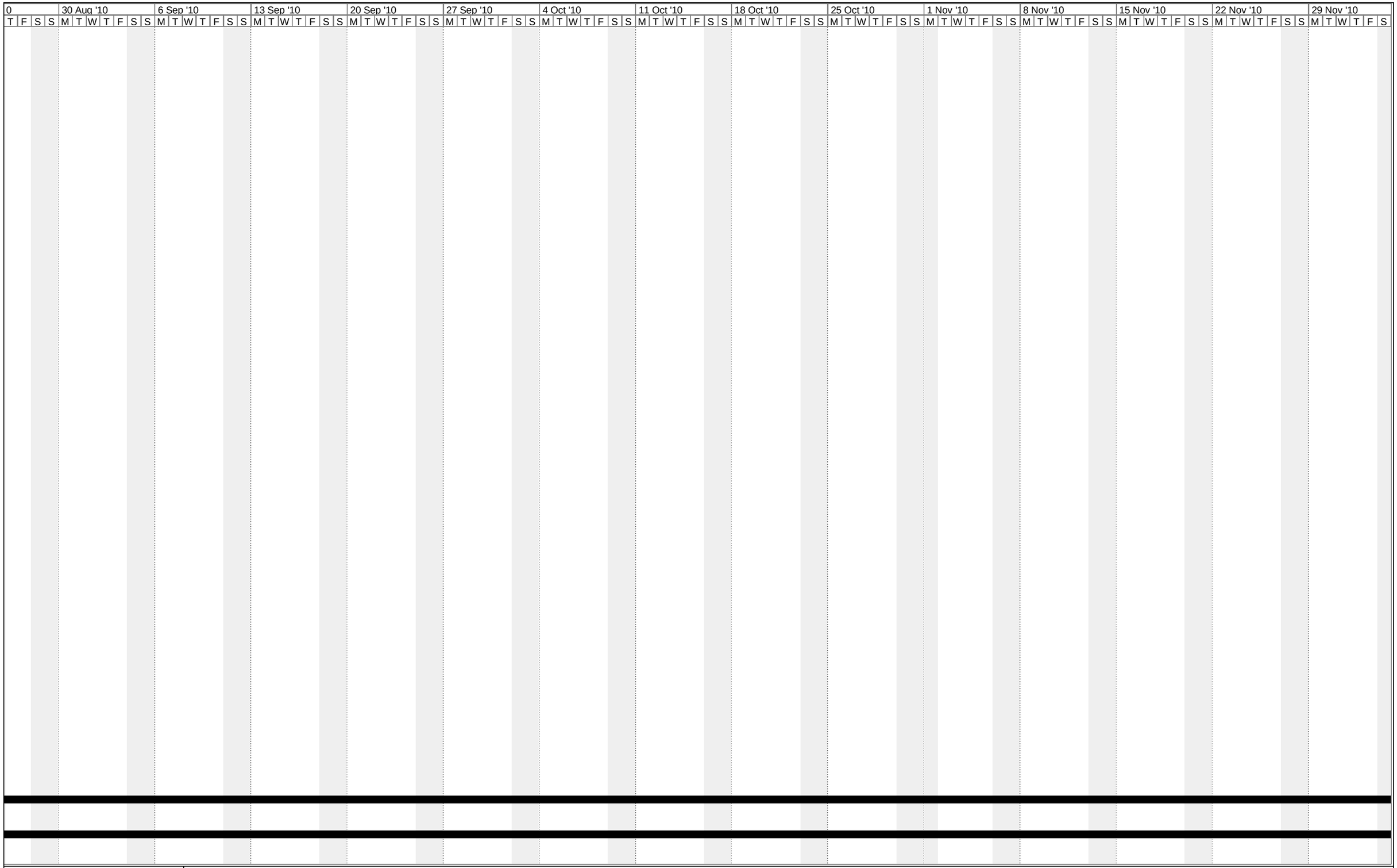

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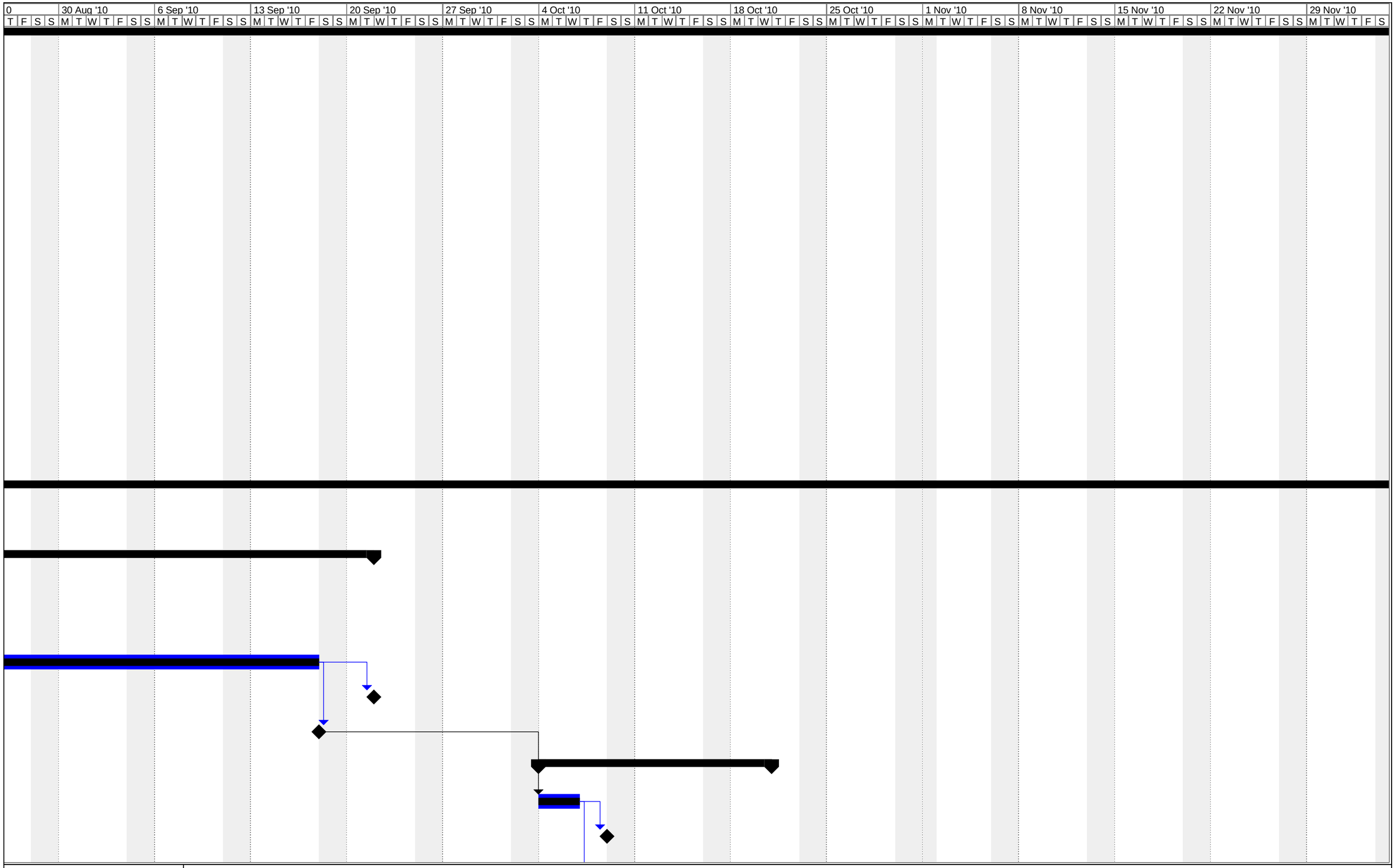

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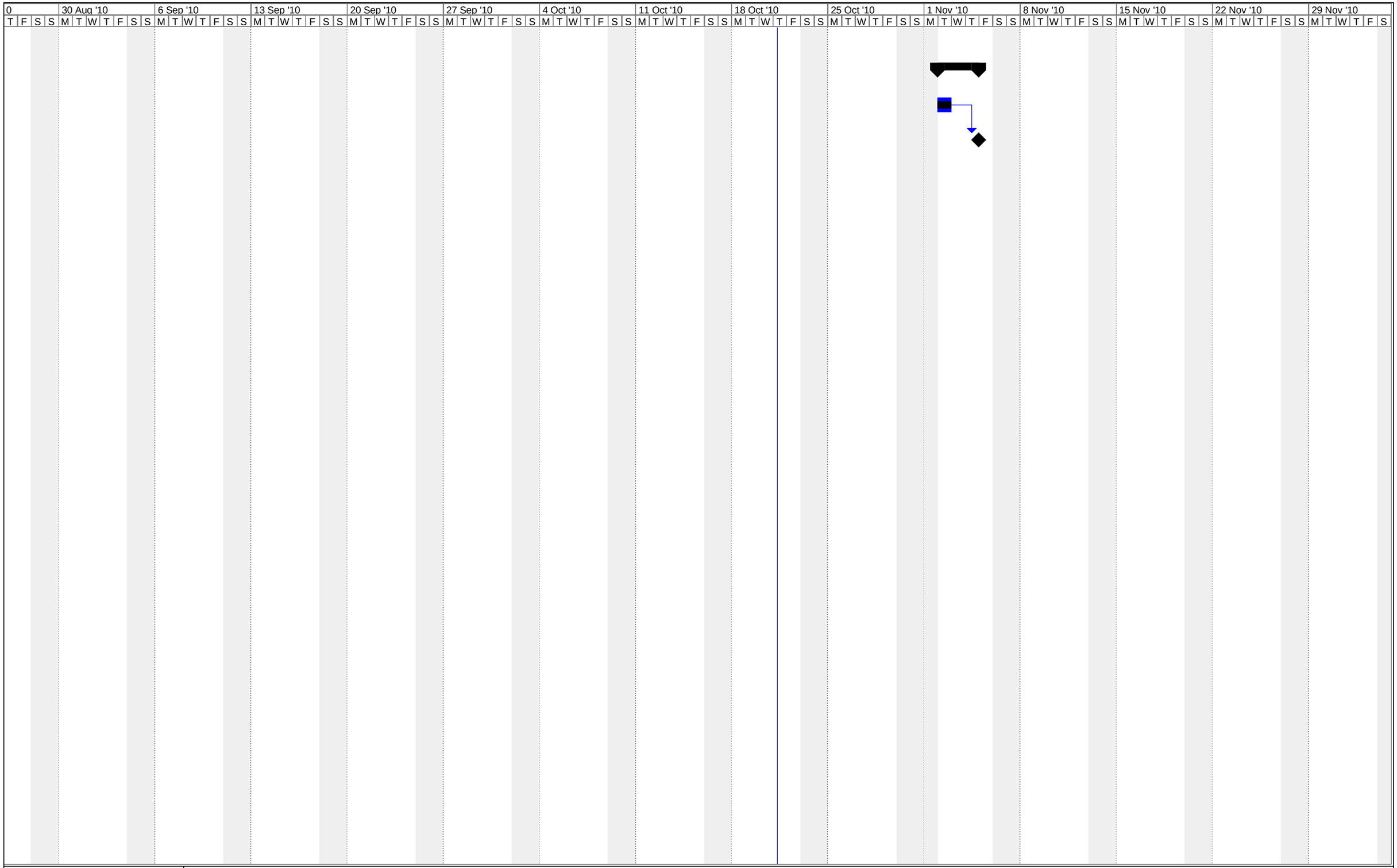

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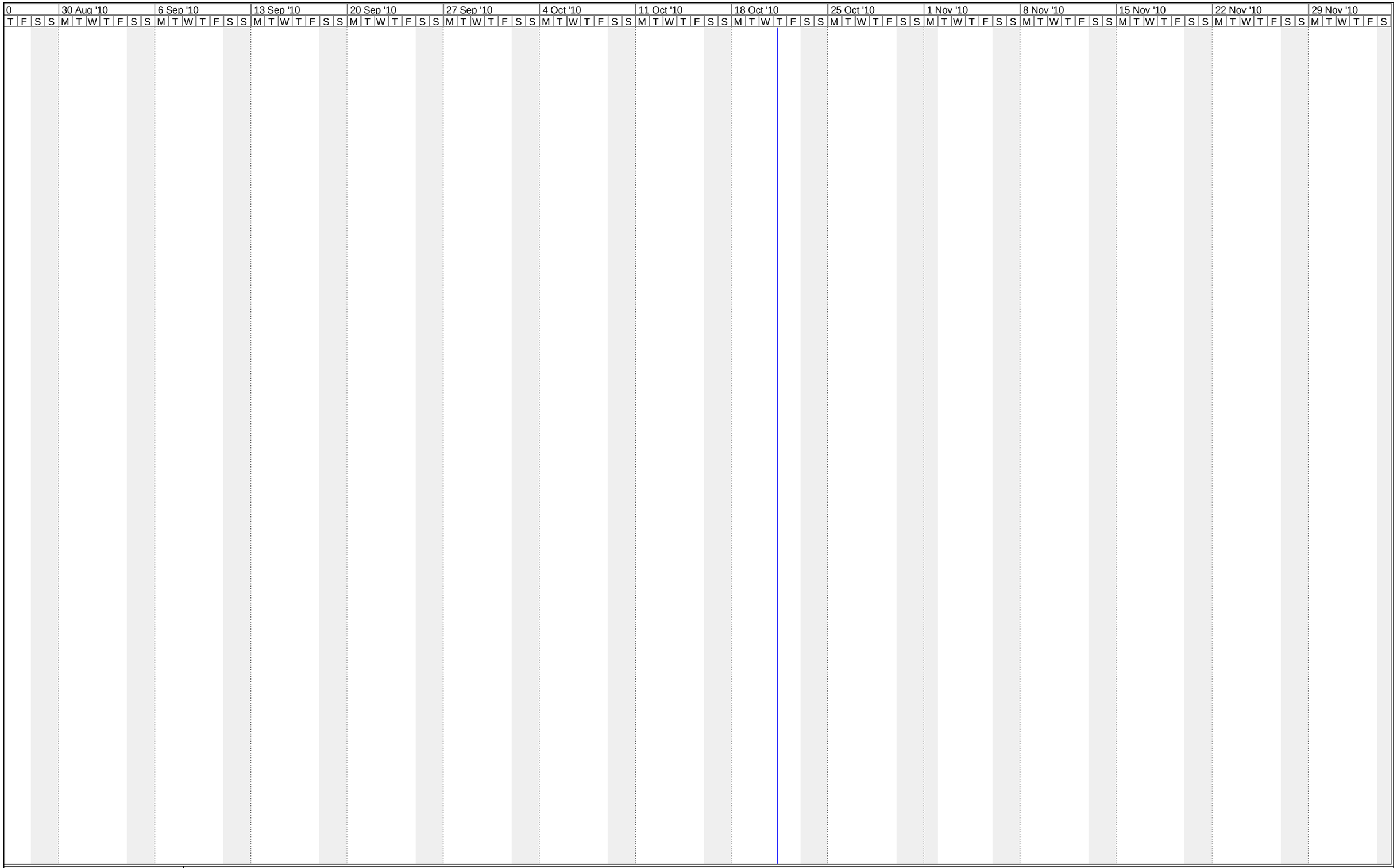

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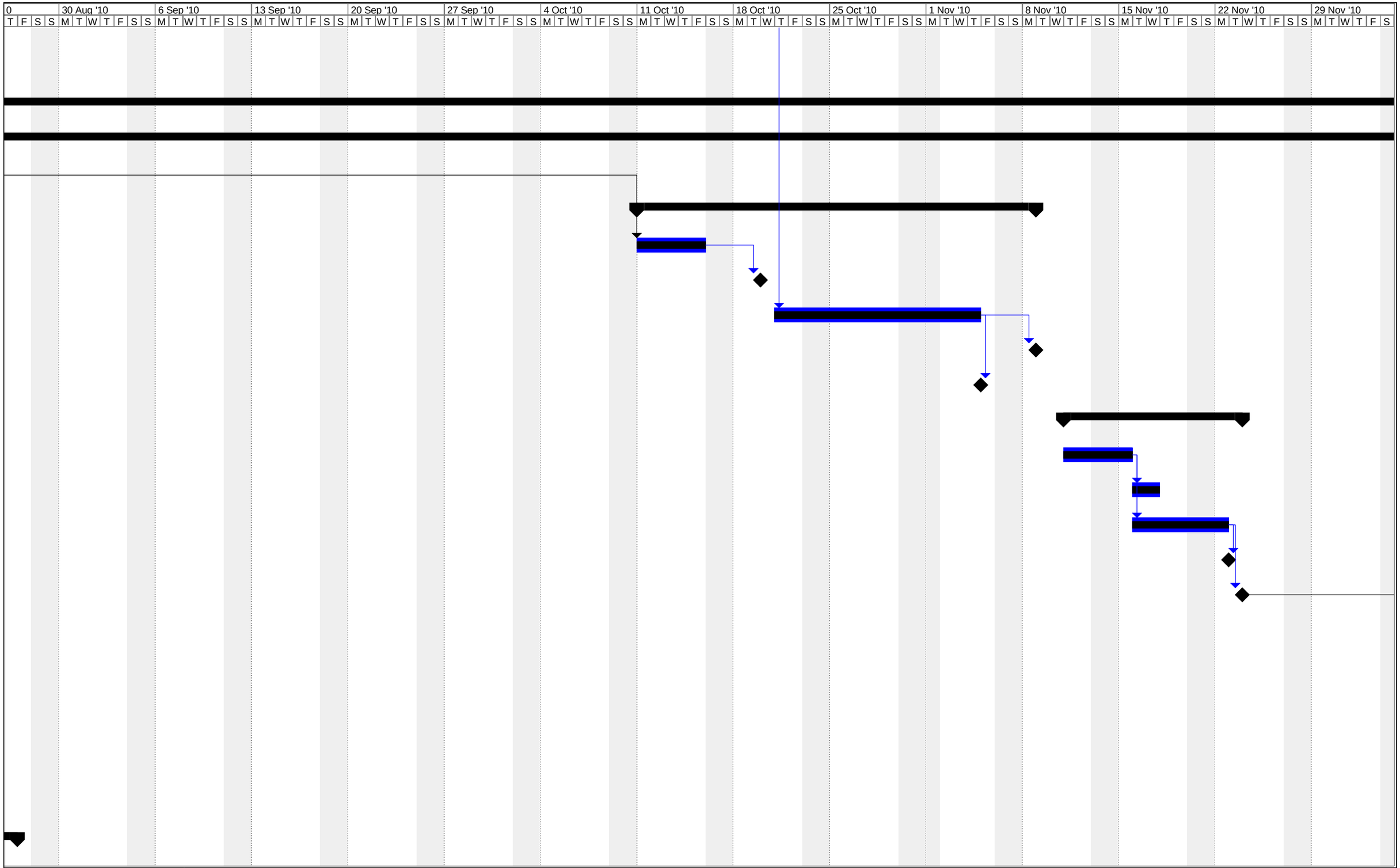
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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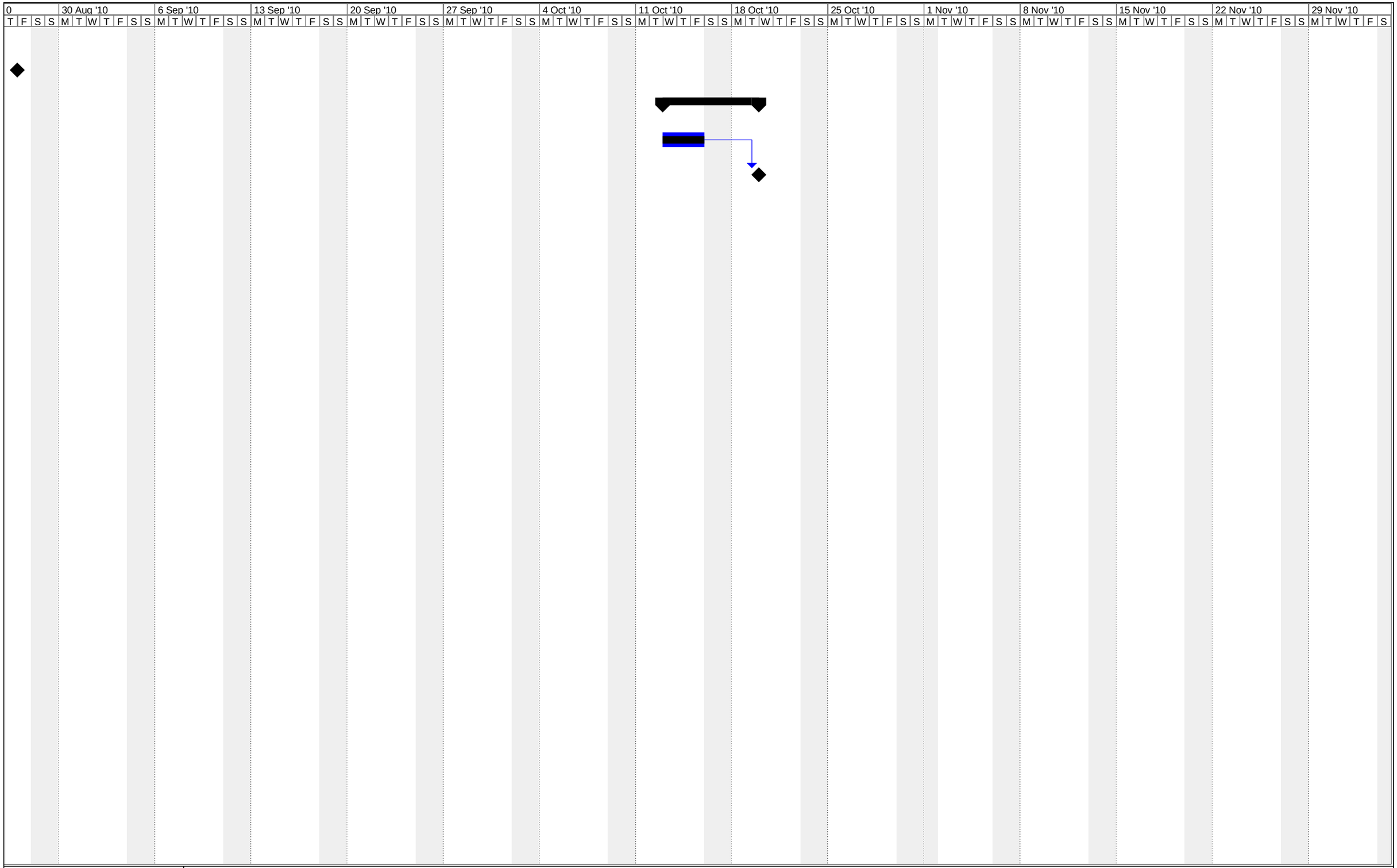
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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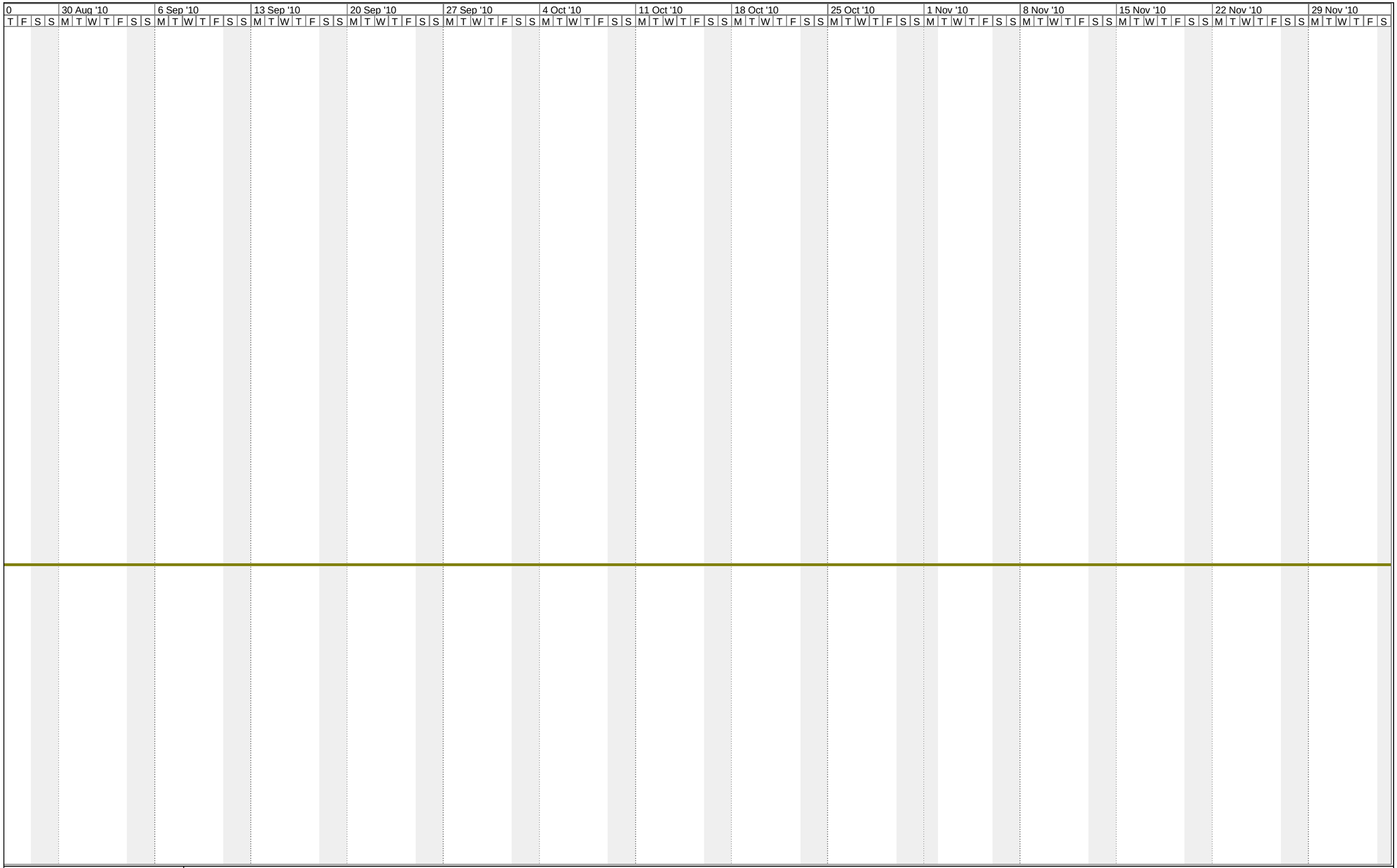
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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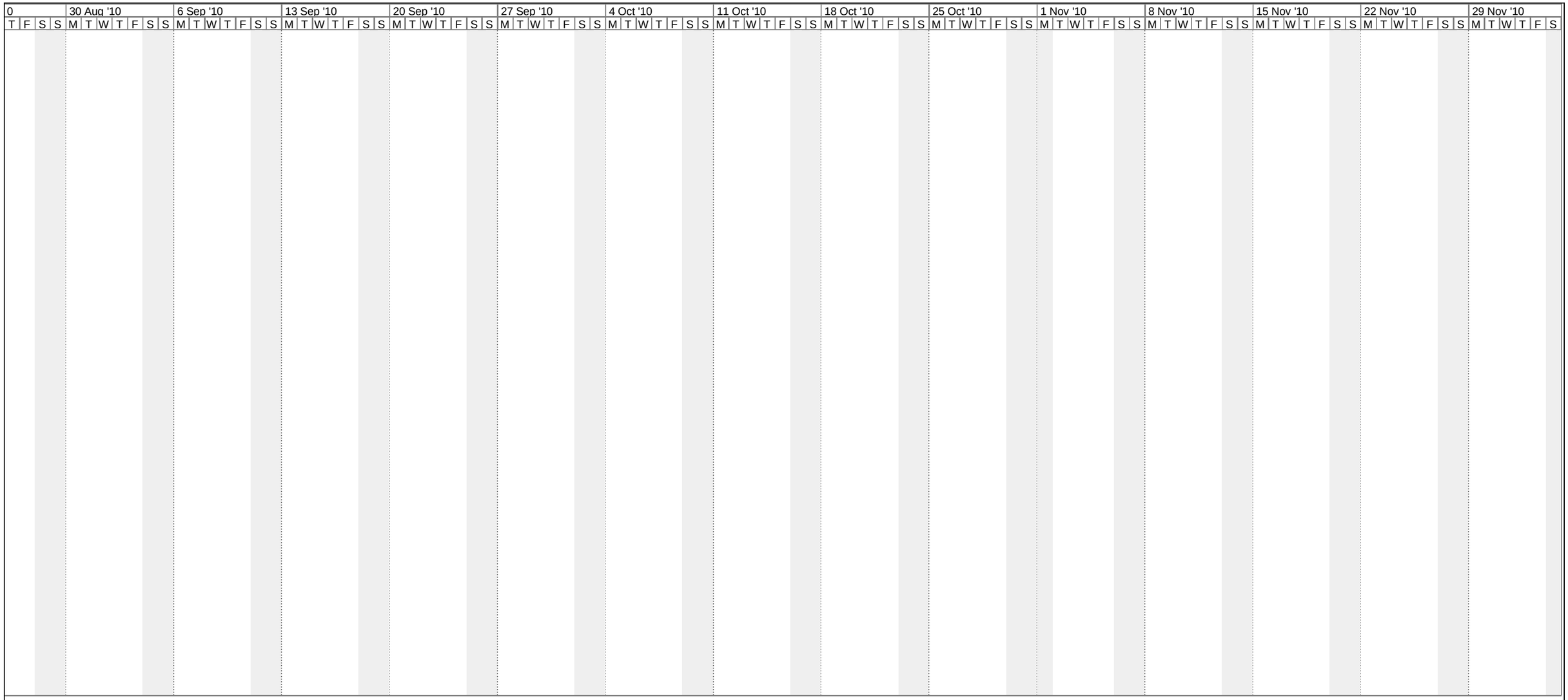

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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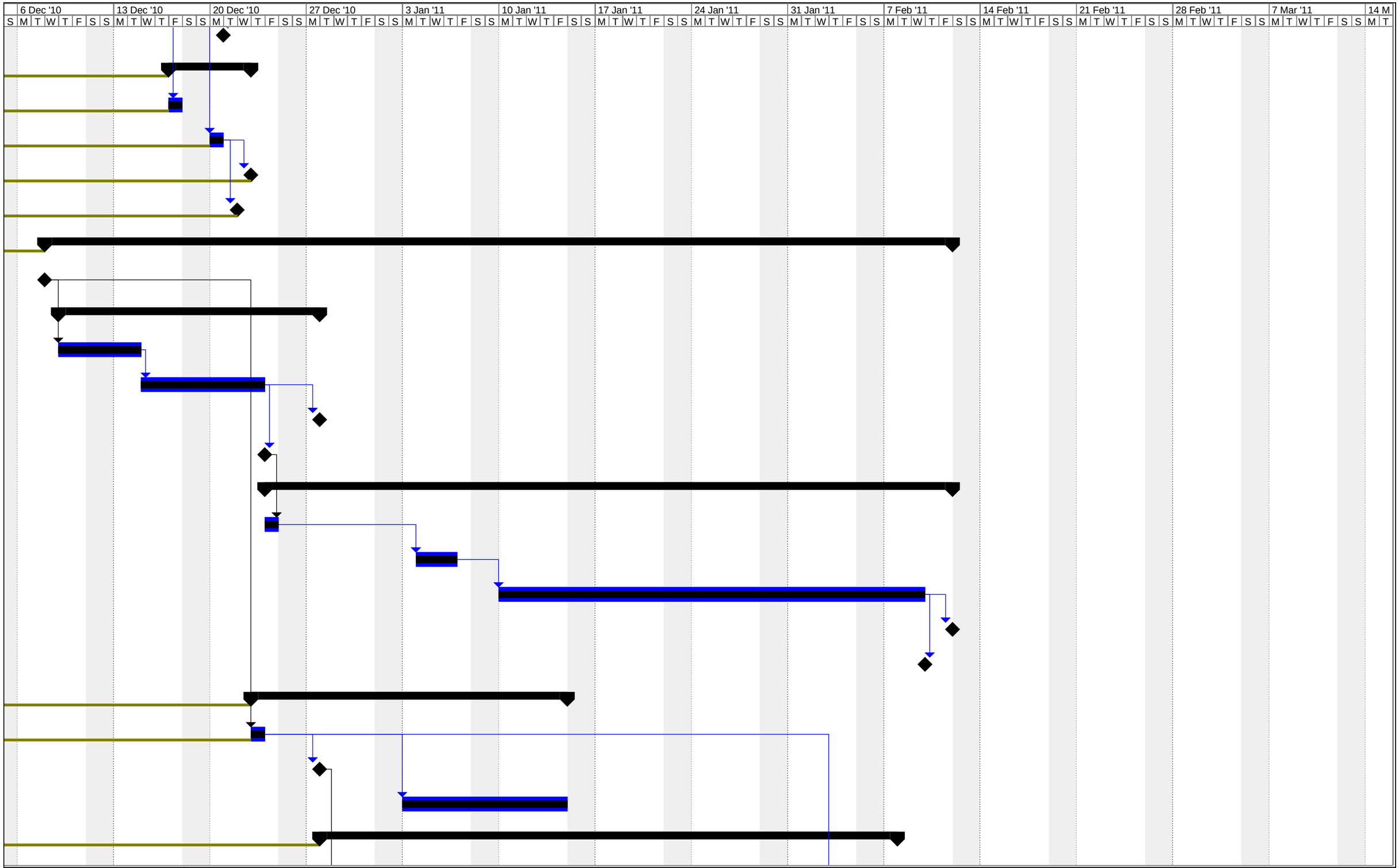

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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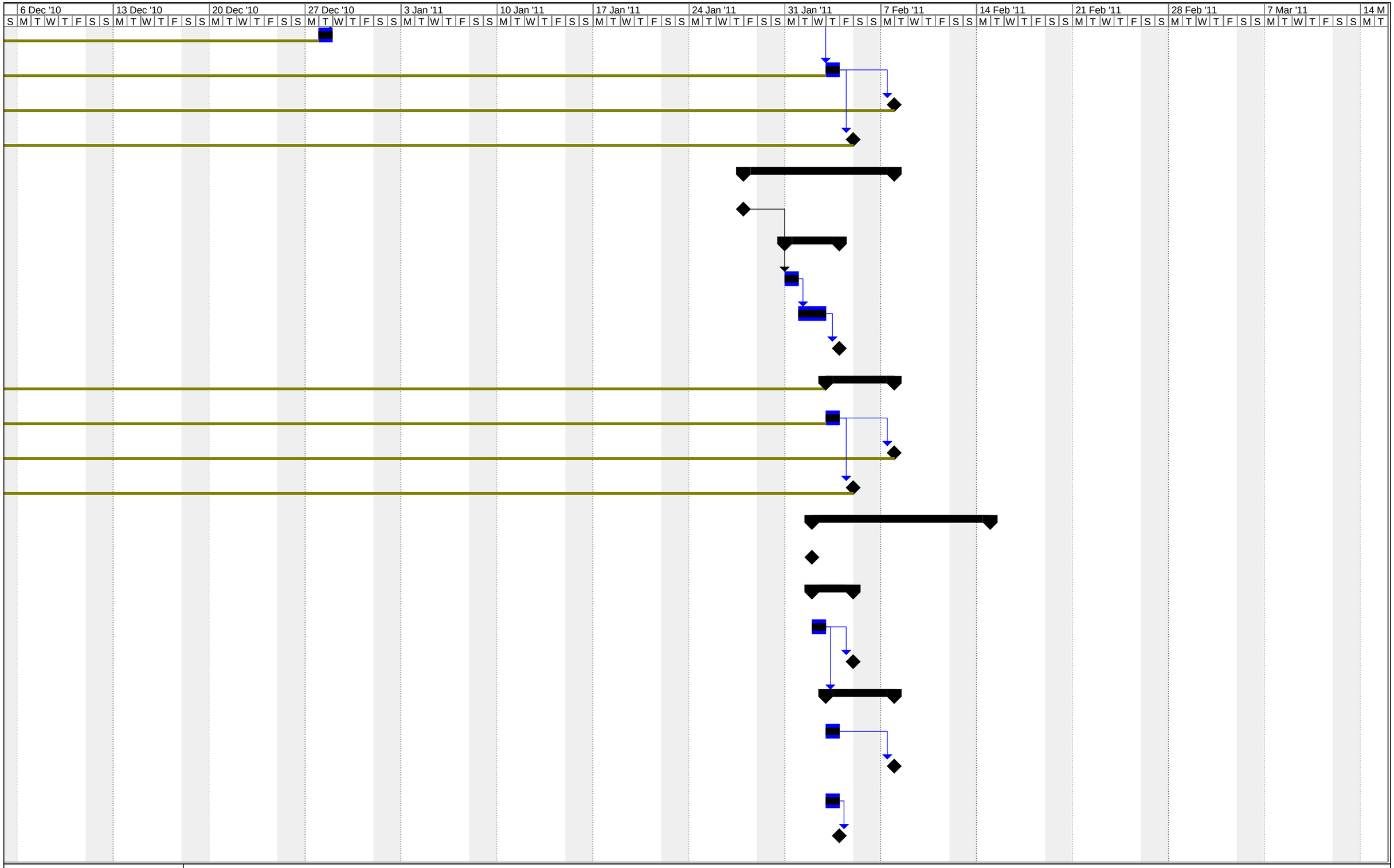
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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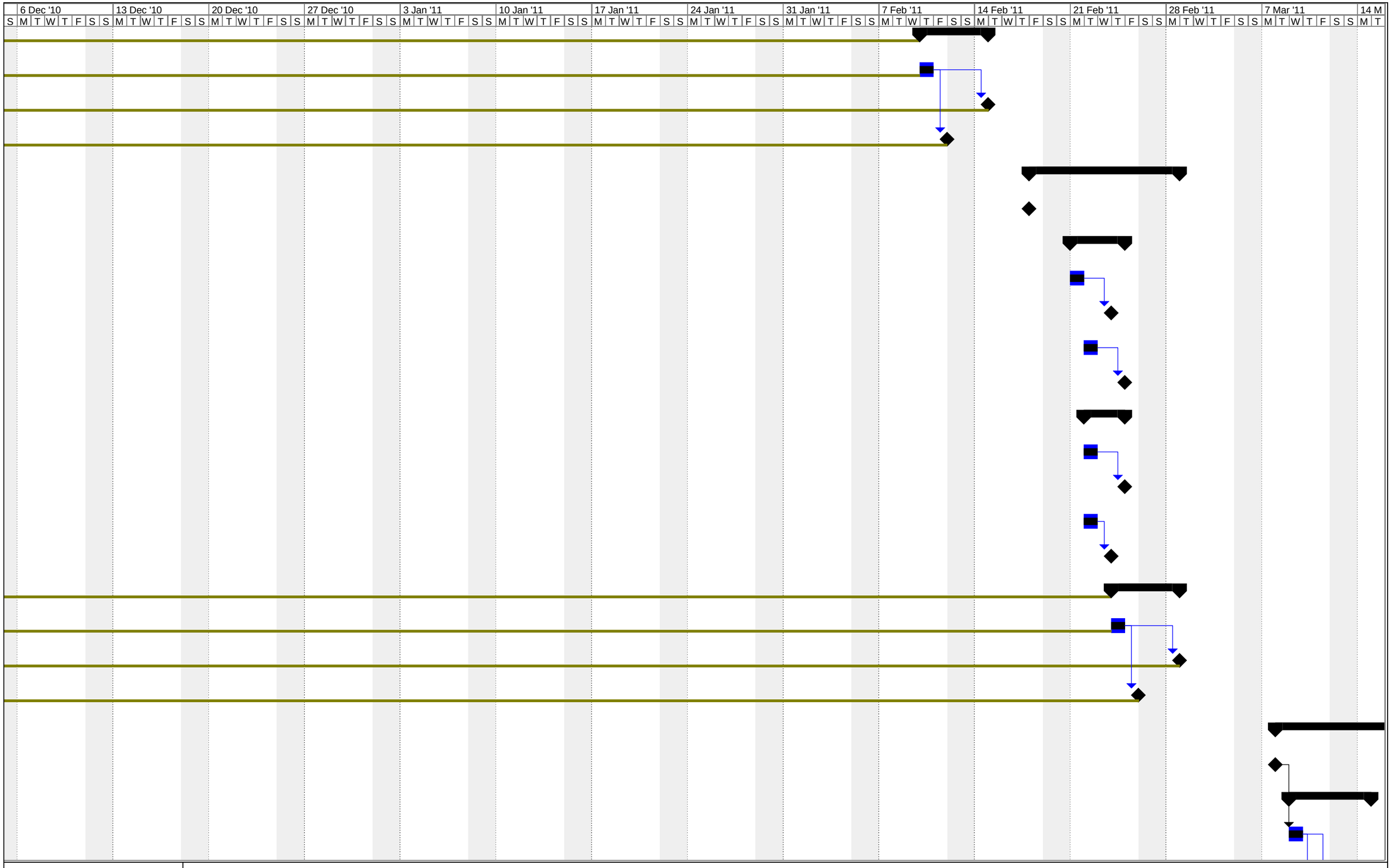
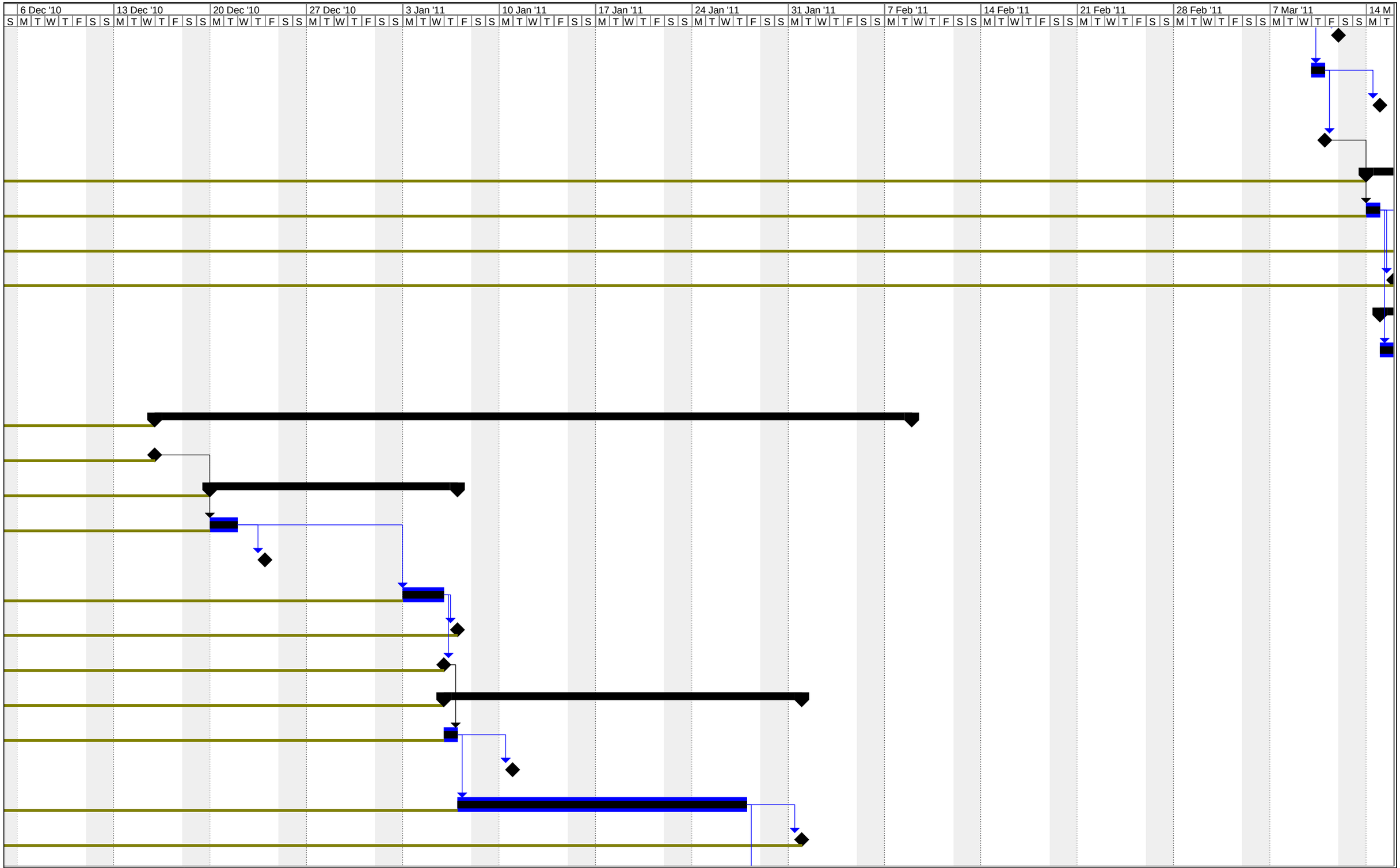


Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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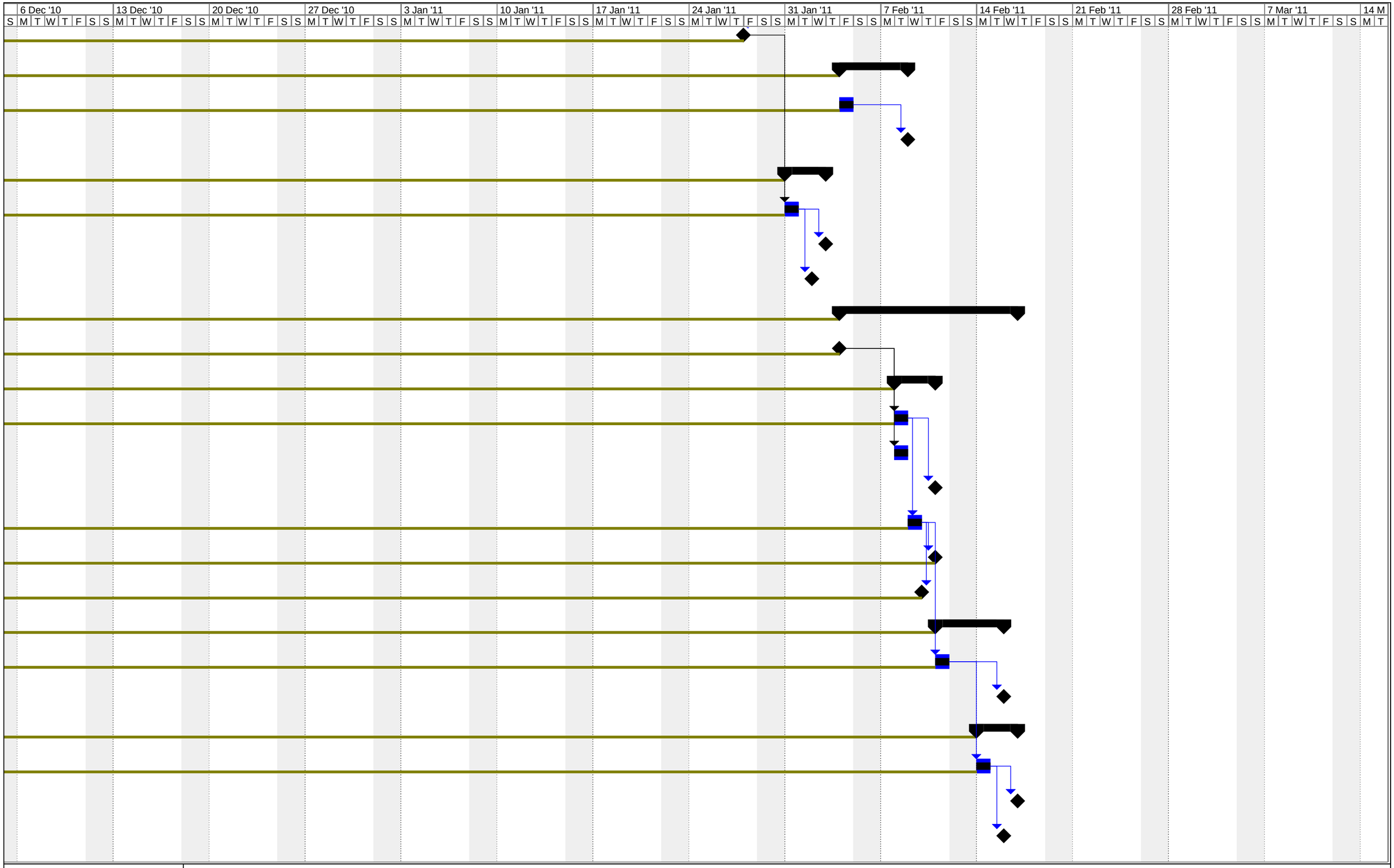
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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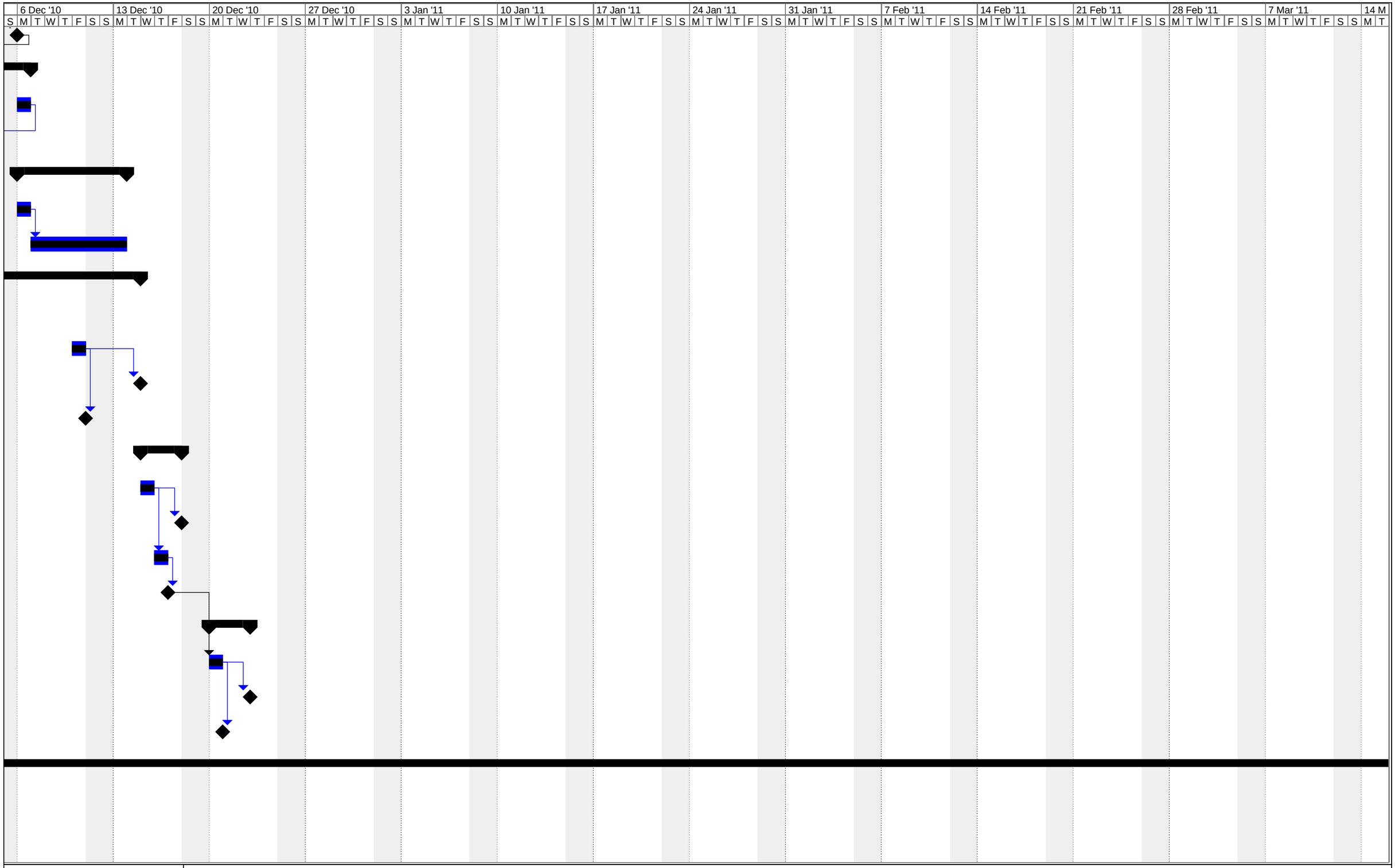

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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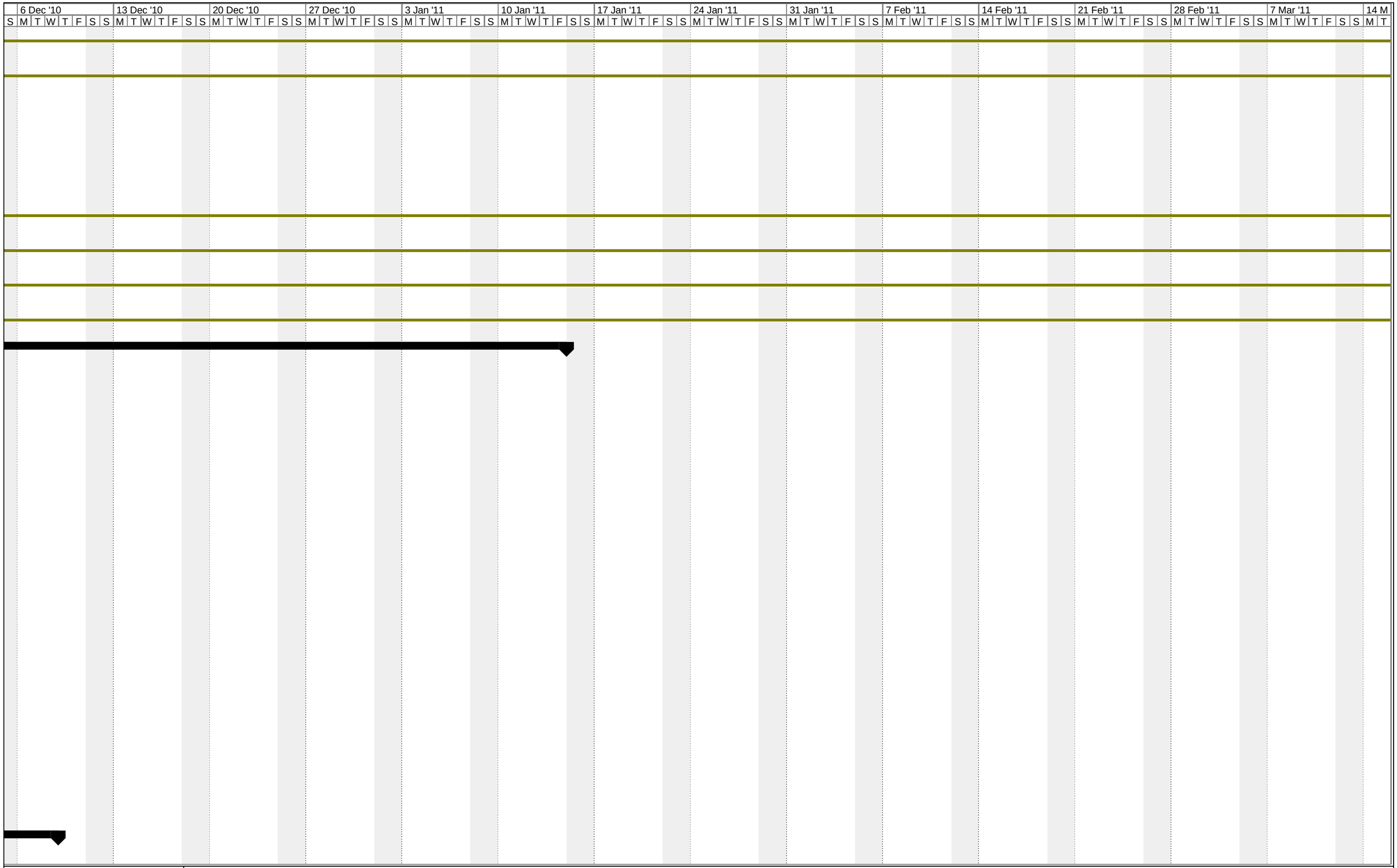
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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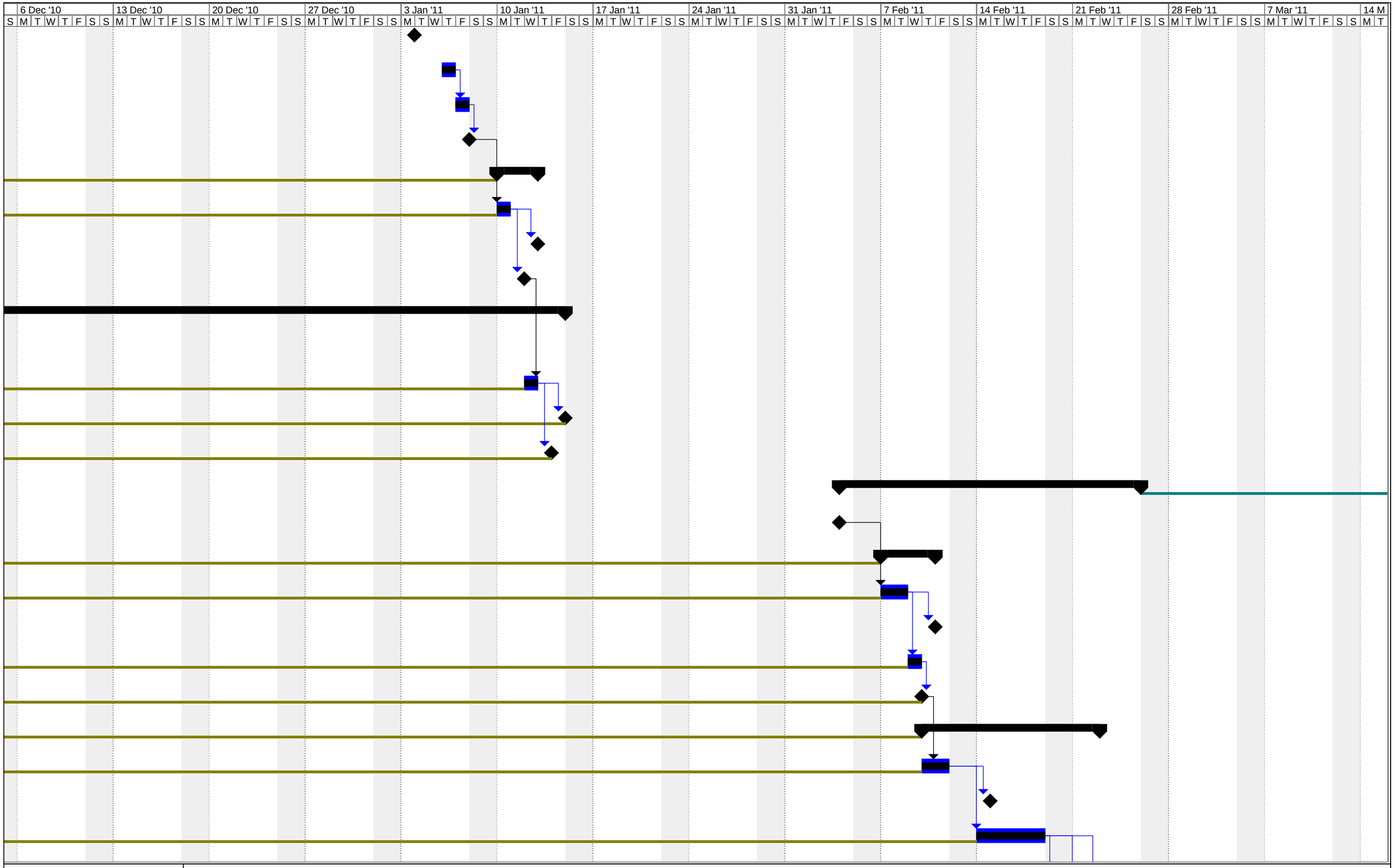

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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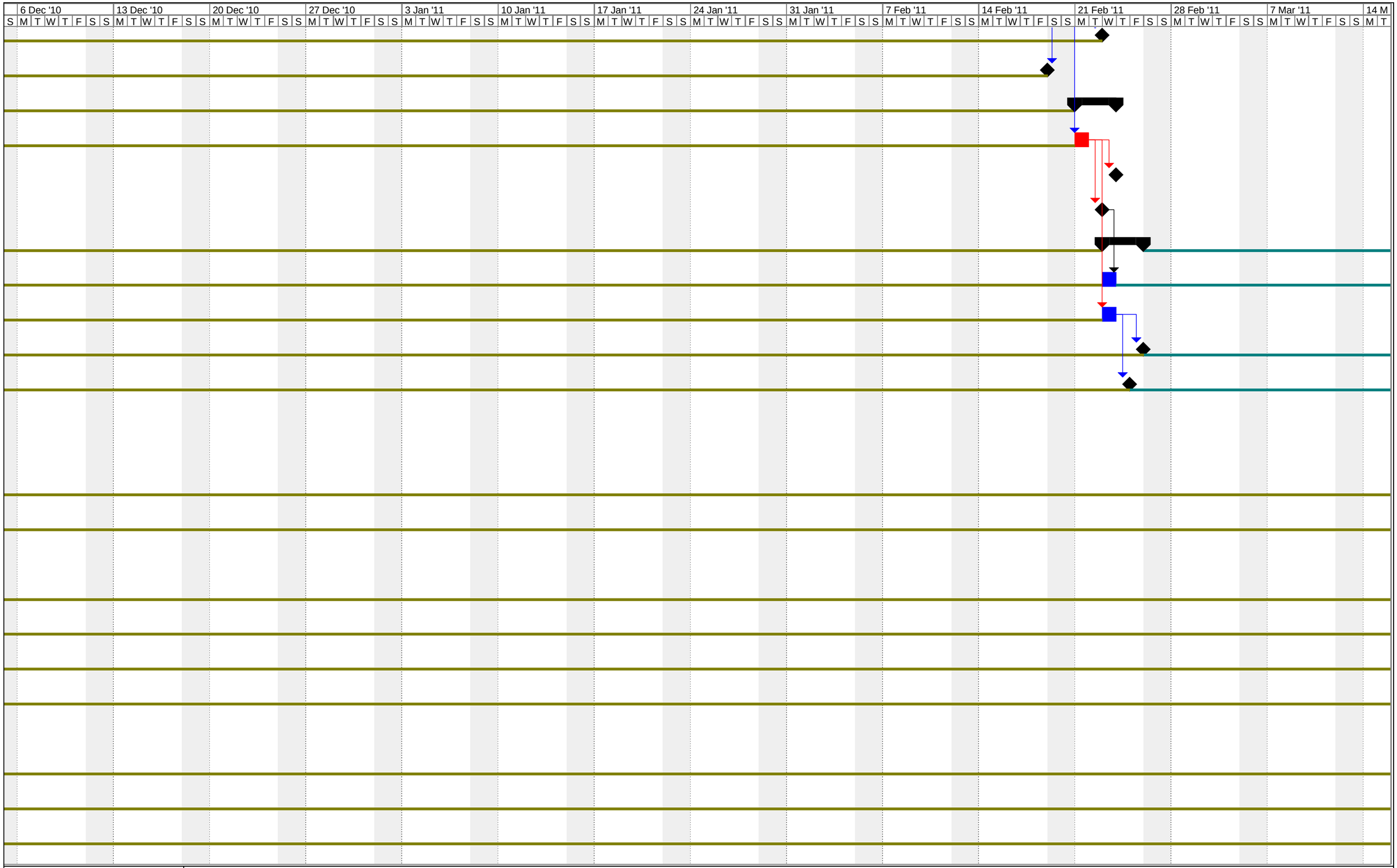

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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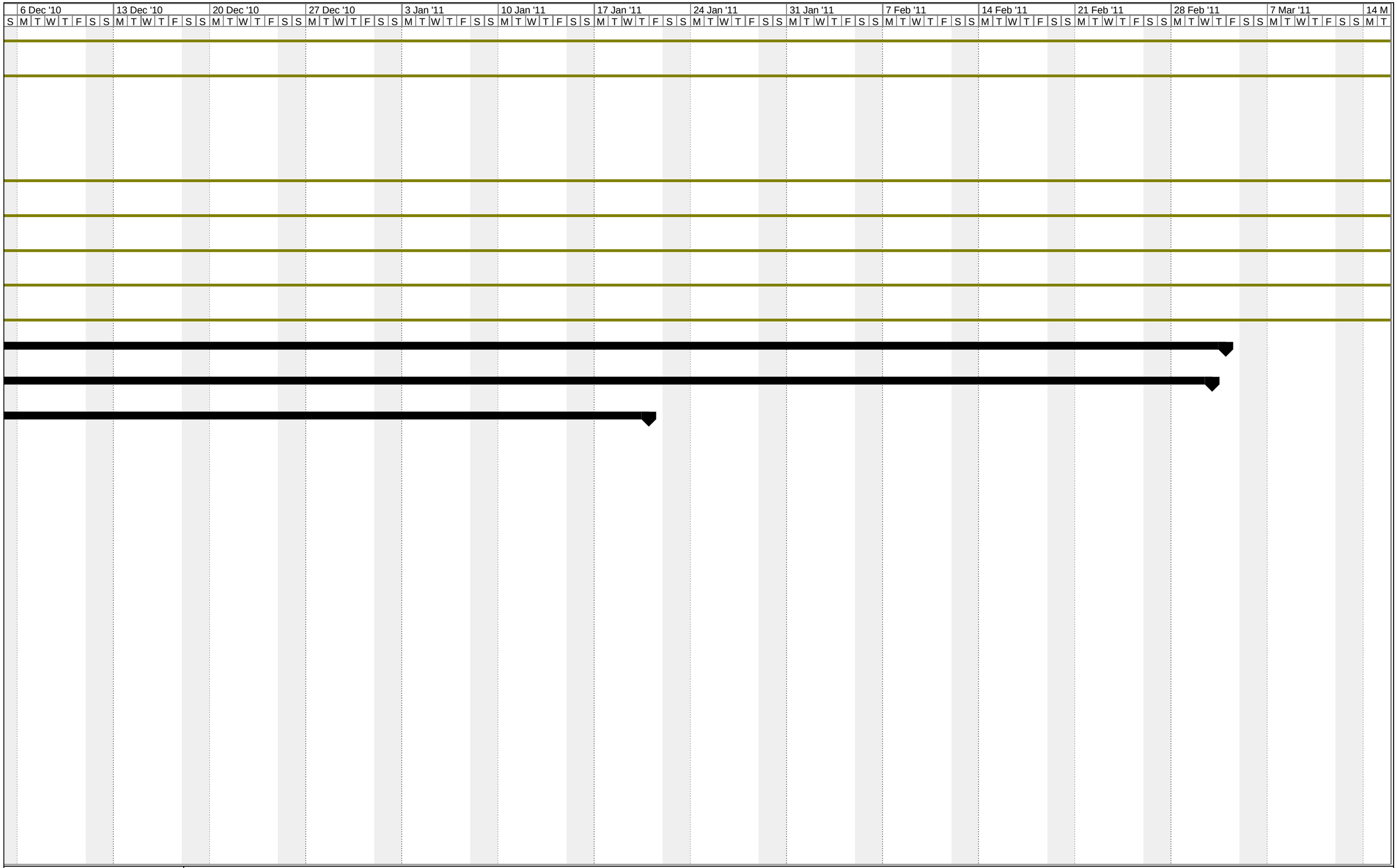

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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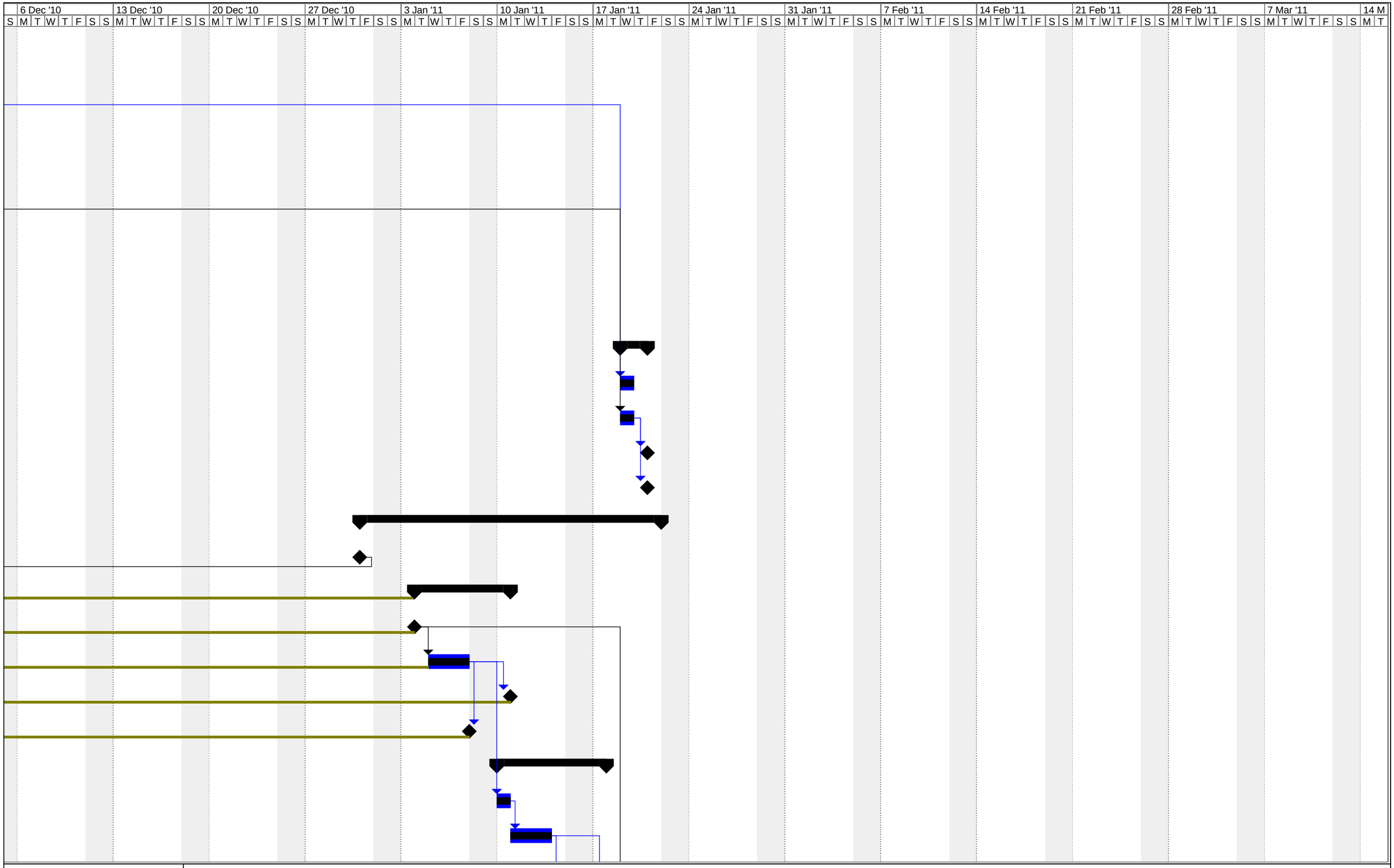

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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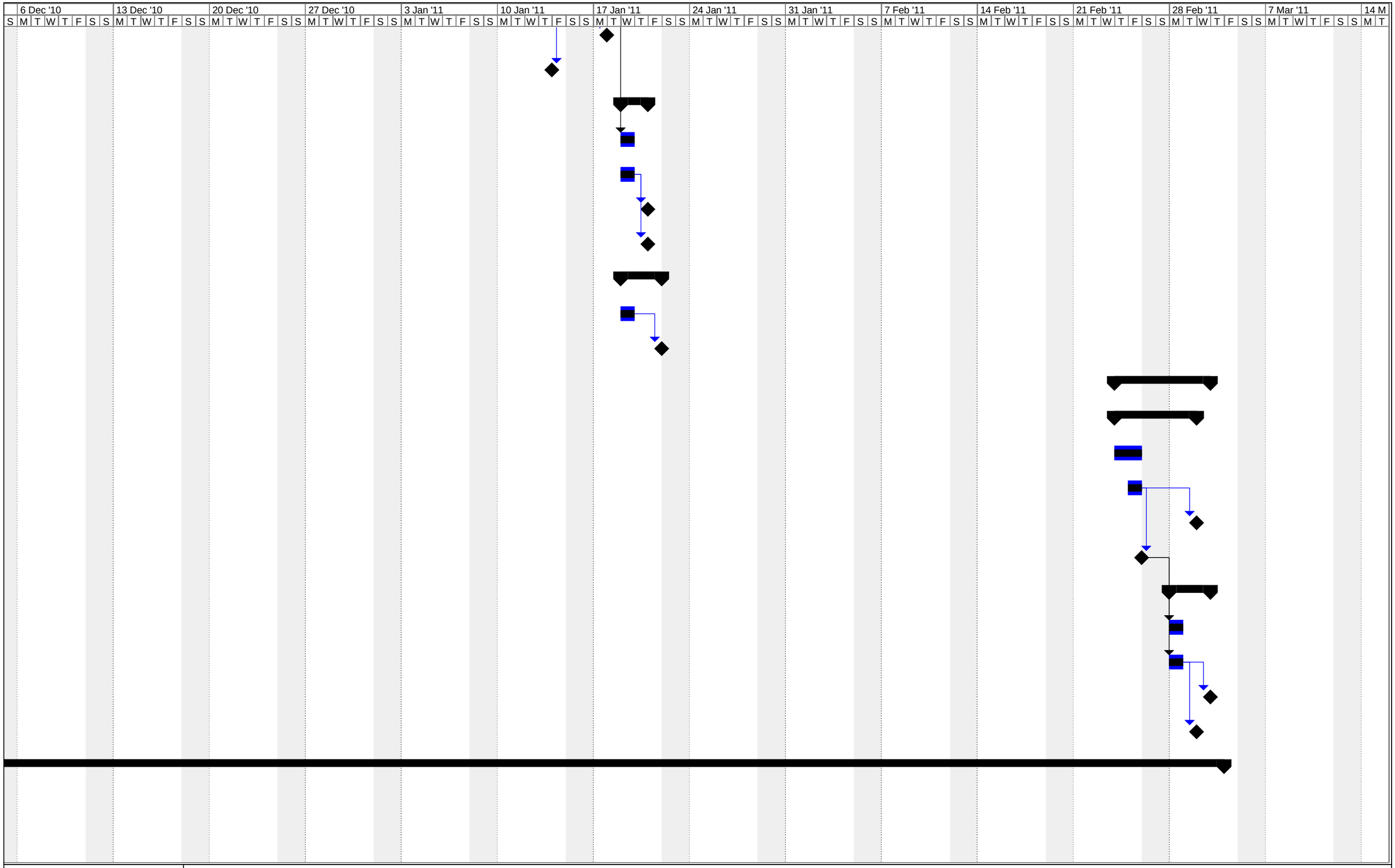

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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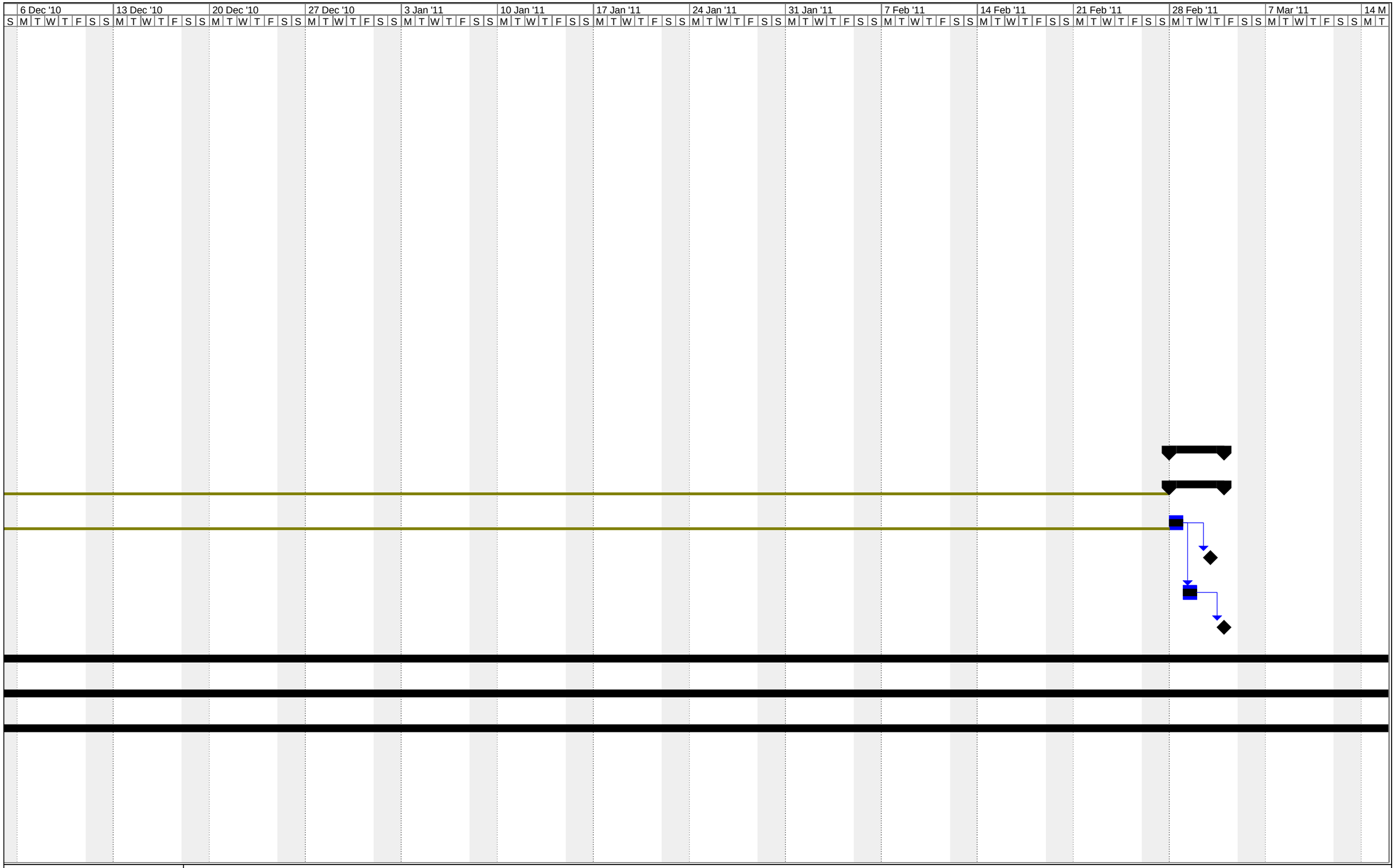

Project: ITSM Application Operational F
Date: Thu 5/01/12

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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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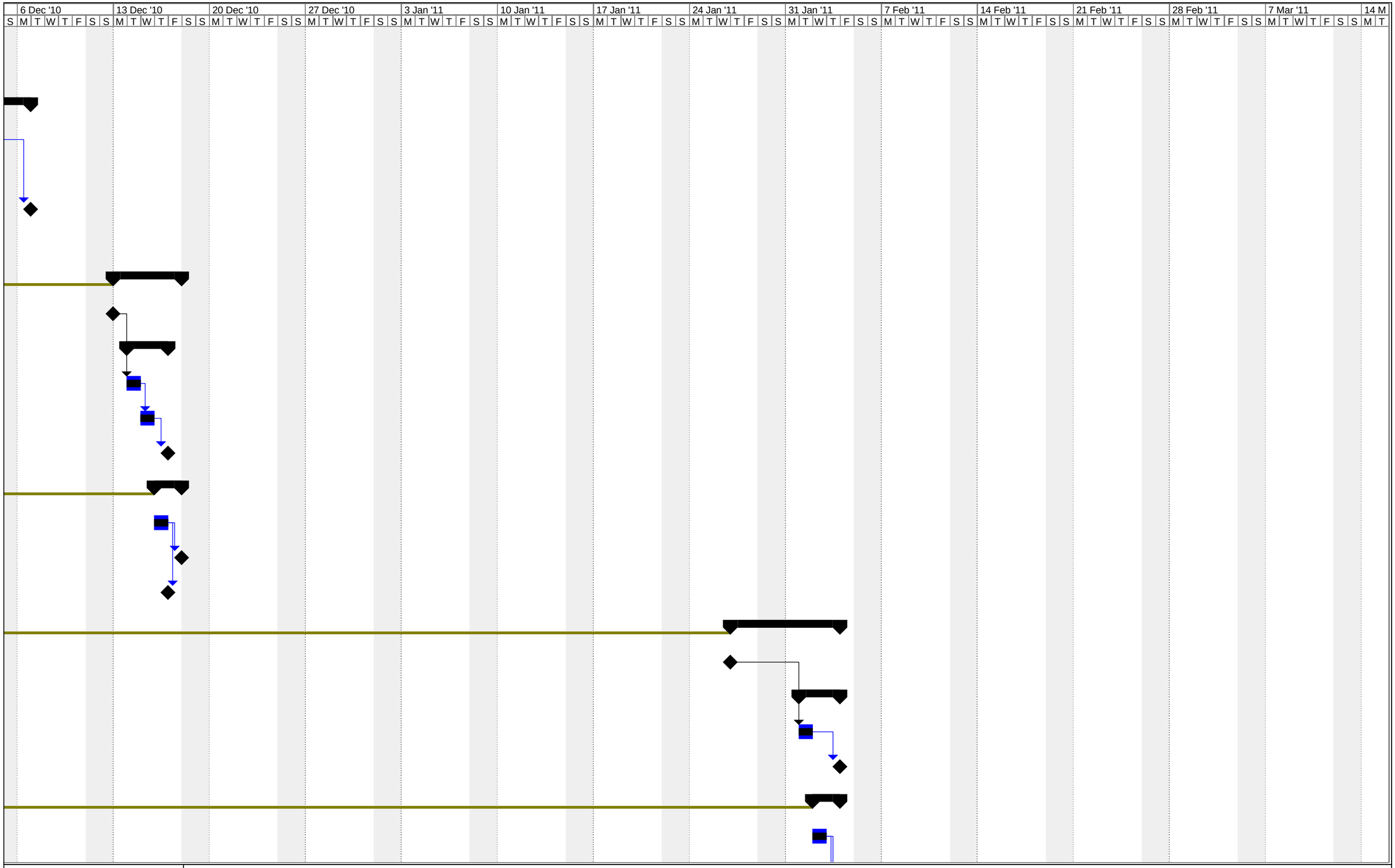

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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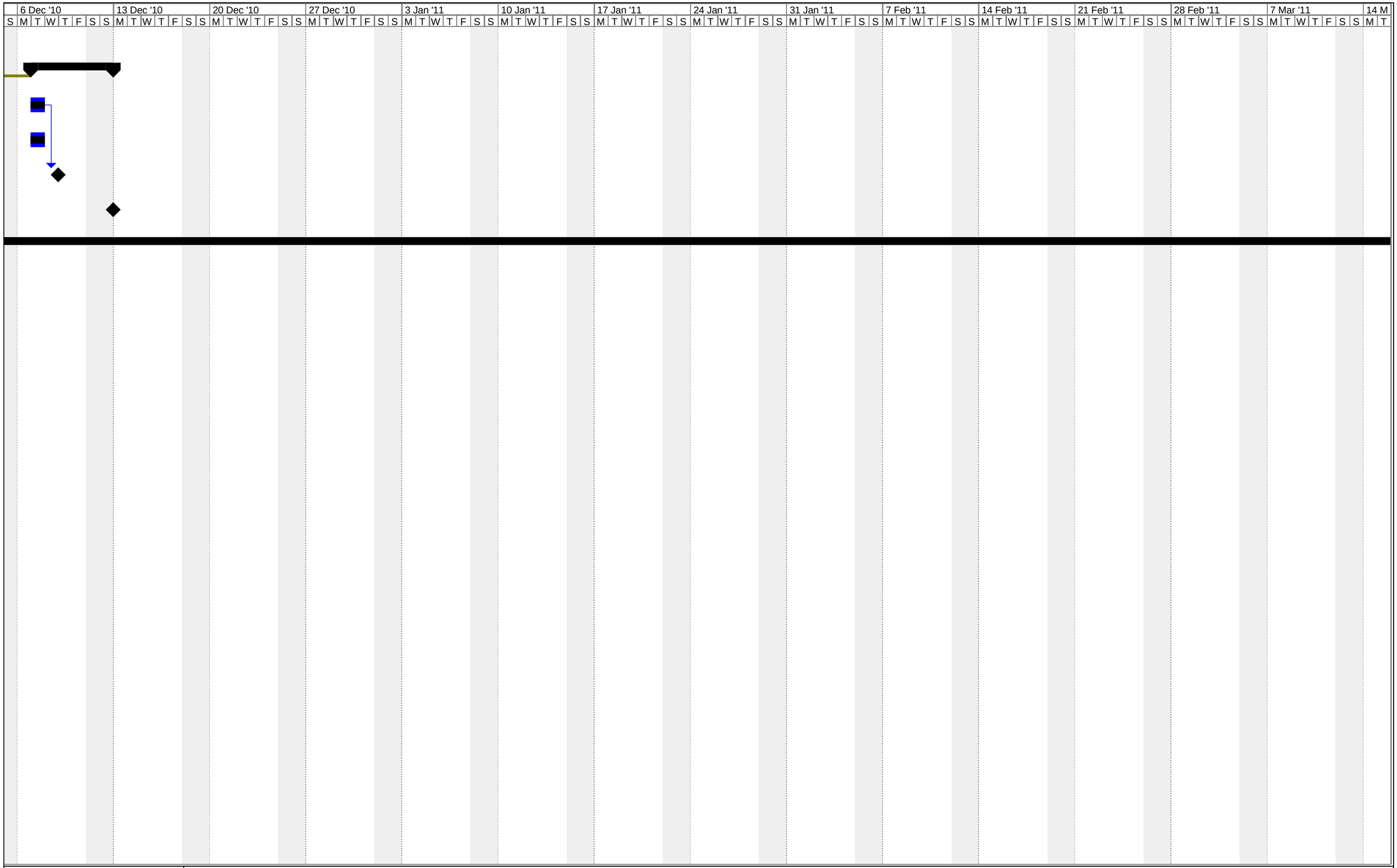

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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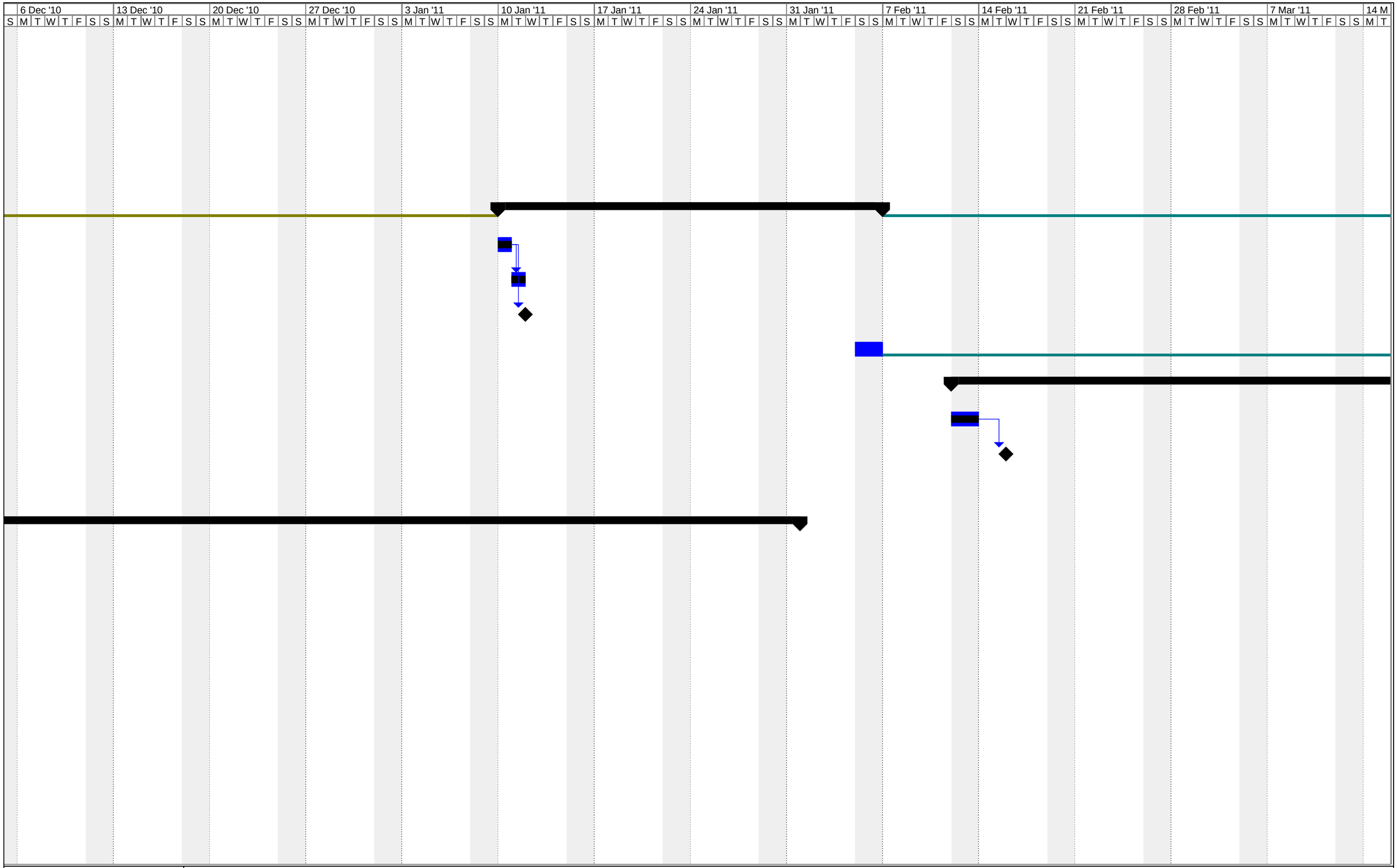

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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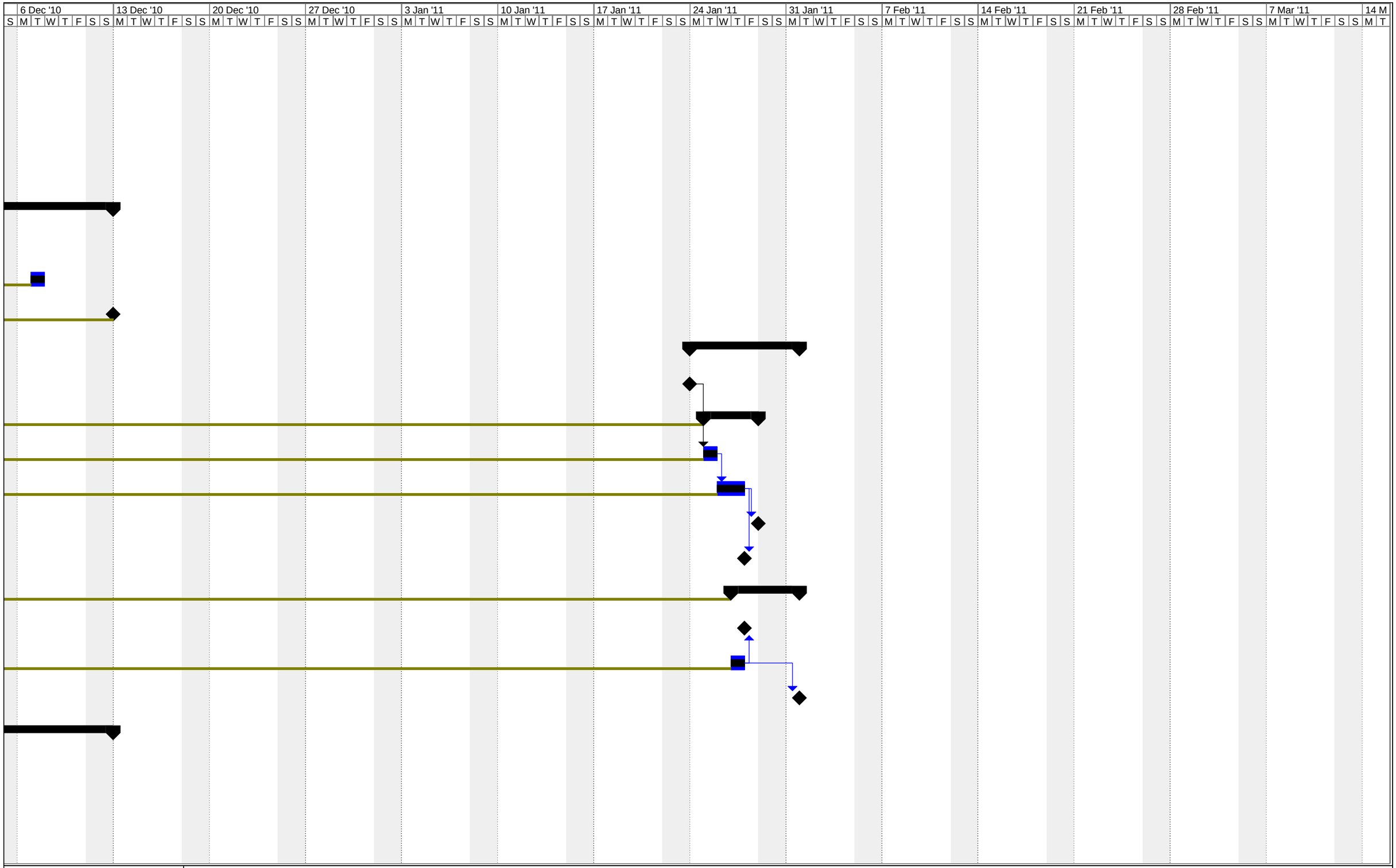

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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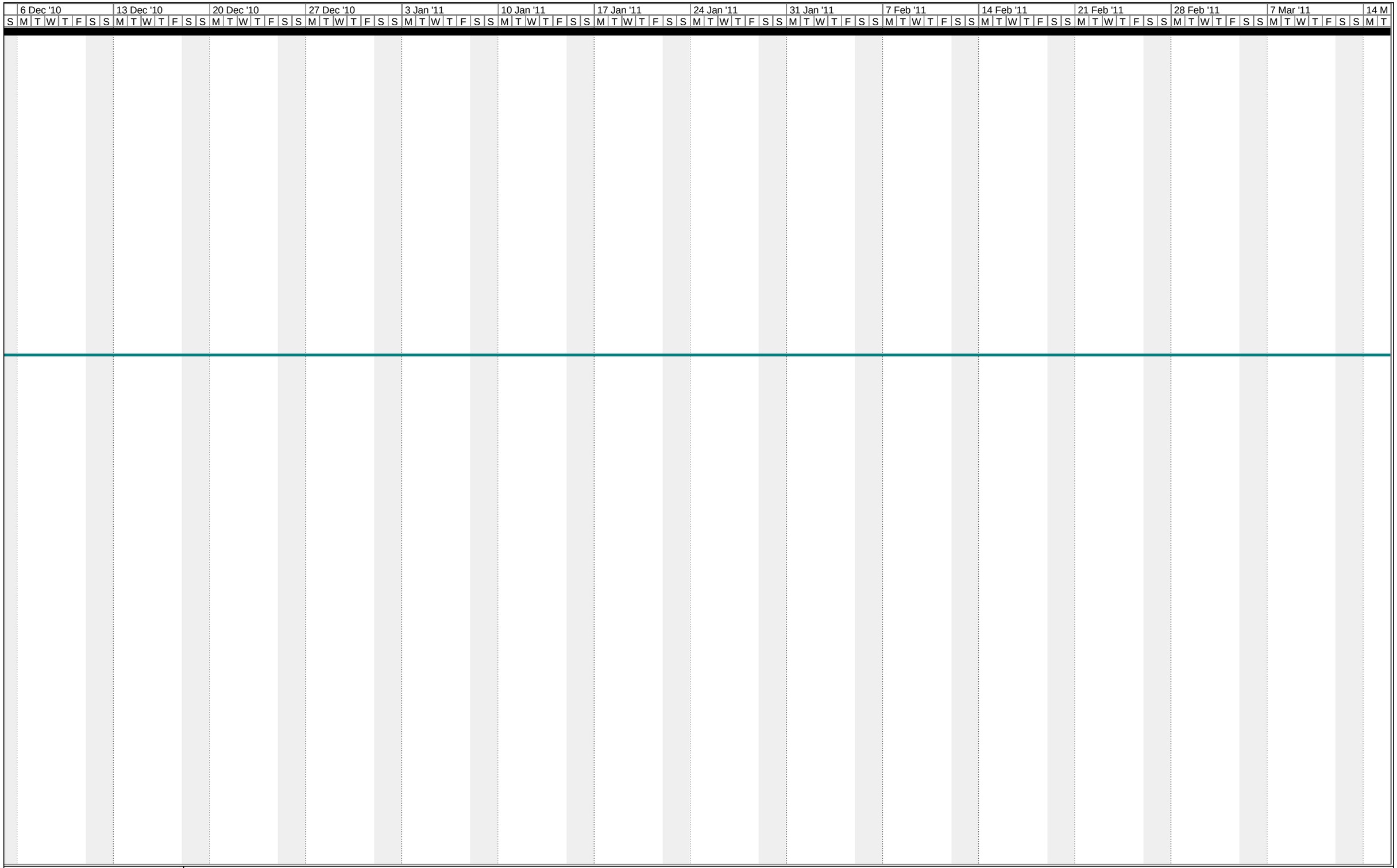
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical	Split	Slack	Project Summary	External Tasks
Critical Split	Progress	Slippage	Rolled Up Critical	External Milestone
Task	Milestone	Summary	Rolled Up Critical Split	Deadline



Project: ITSM Application Operational I
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Critical		Split		Slack		Project Summary		External Tasks	
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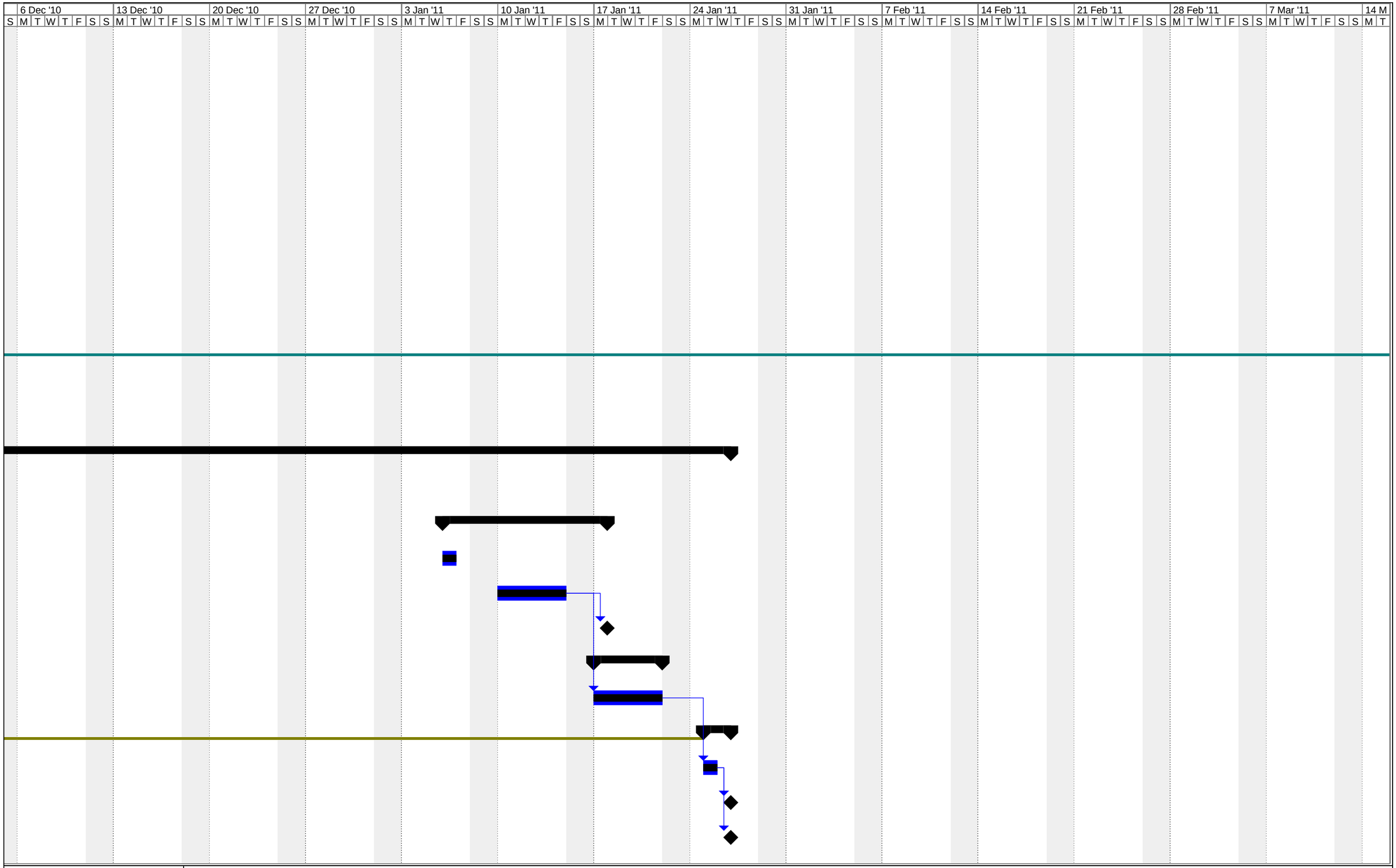

Project: ITSM Application Operational I
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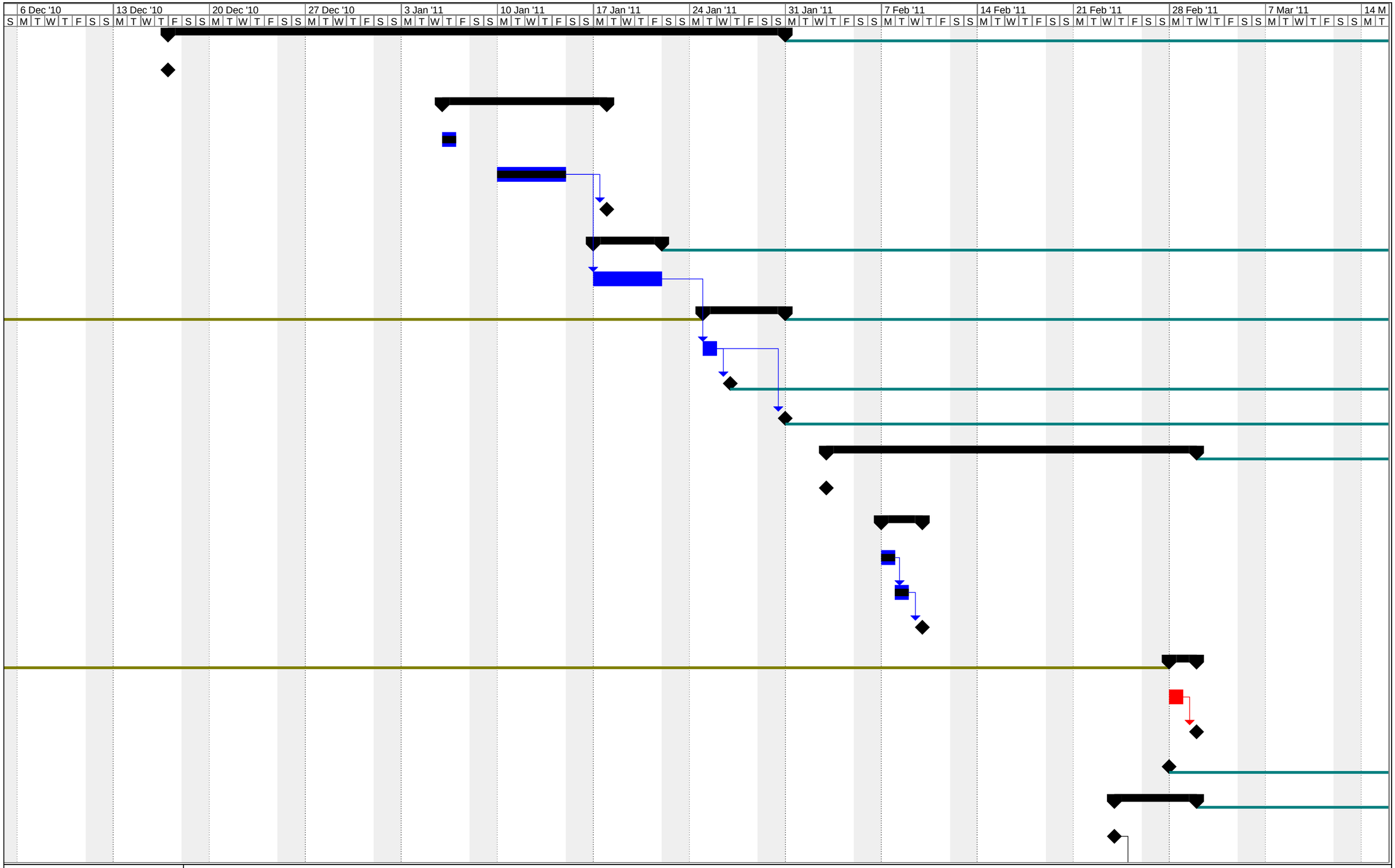

Project: ITSM Application Operational I
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Critical		Split		Slack		Project Summary		External Tasks	
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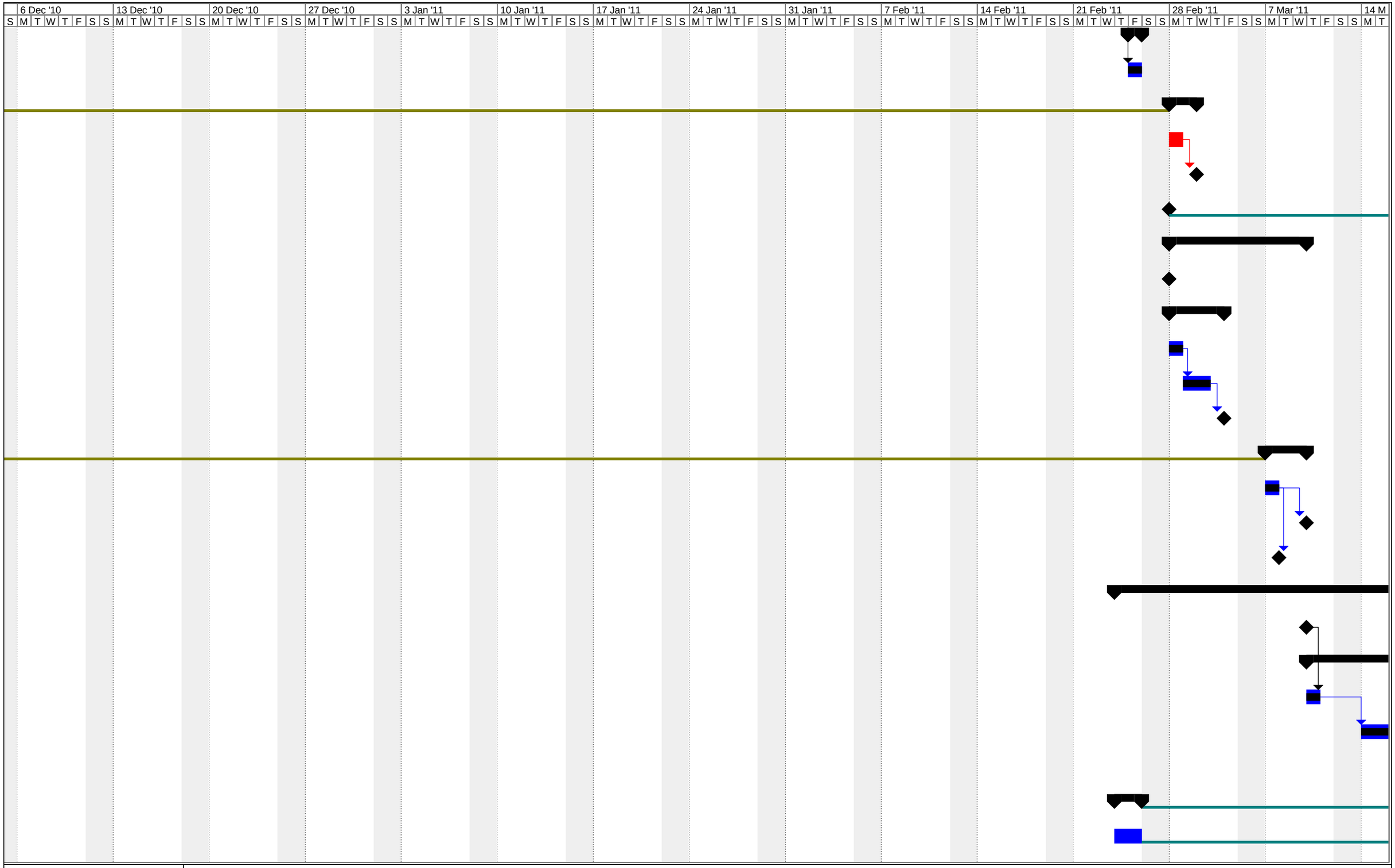

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Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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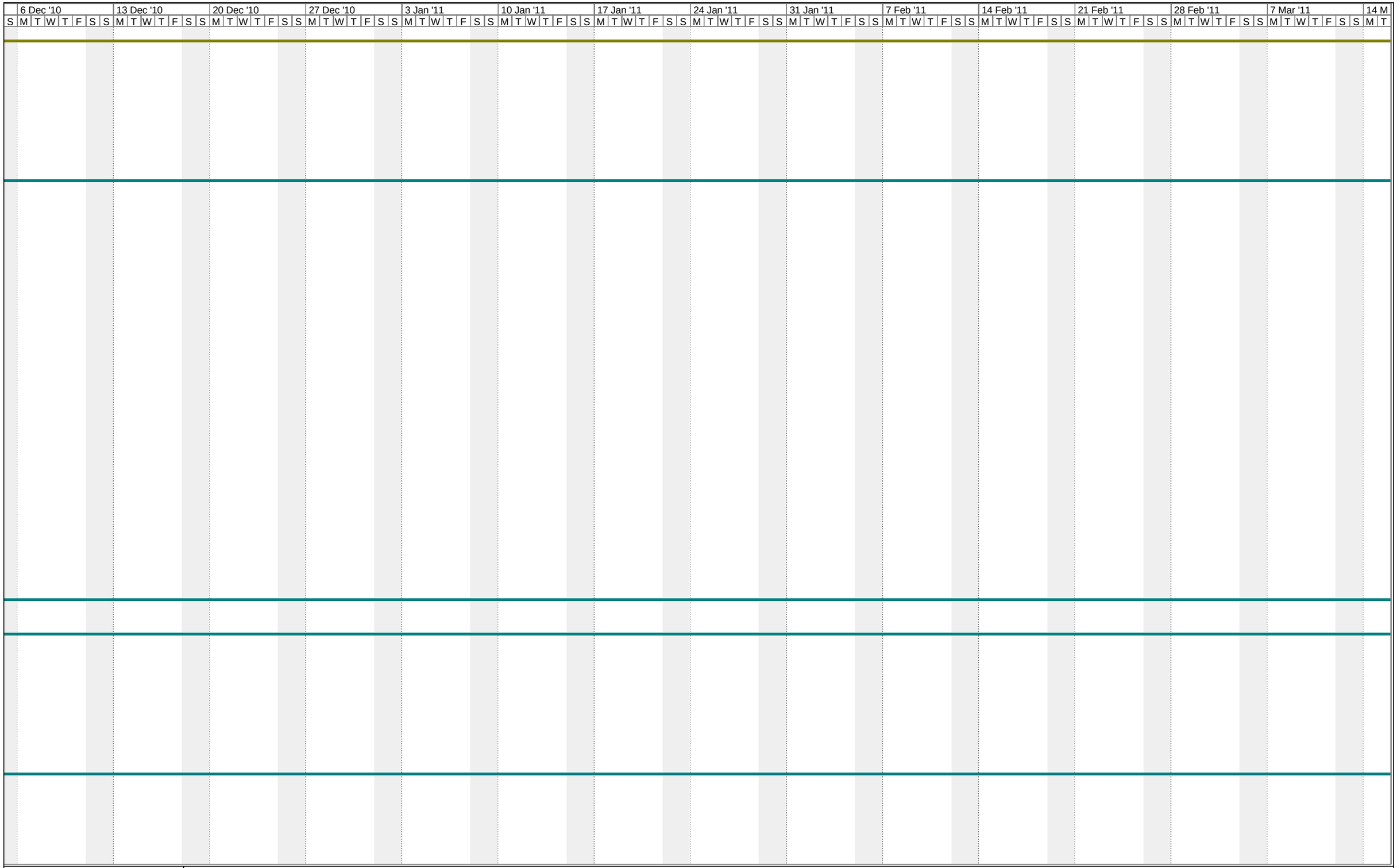

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Critical		Split		Slack		Project Summary		External Tasks	
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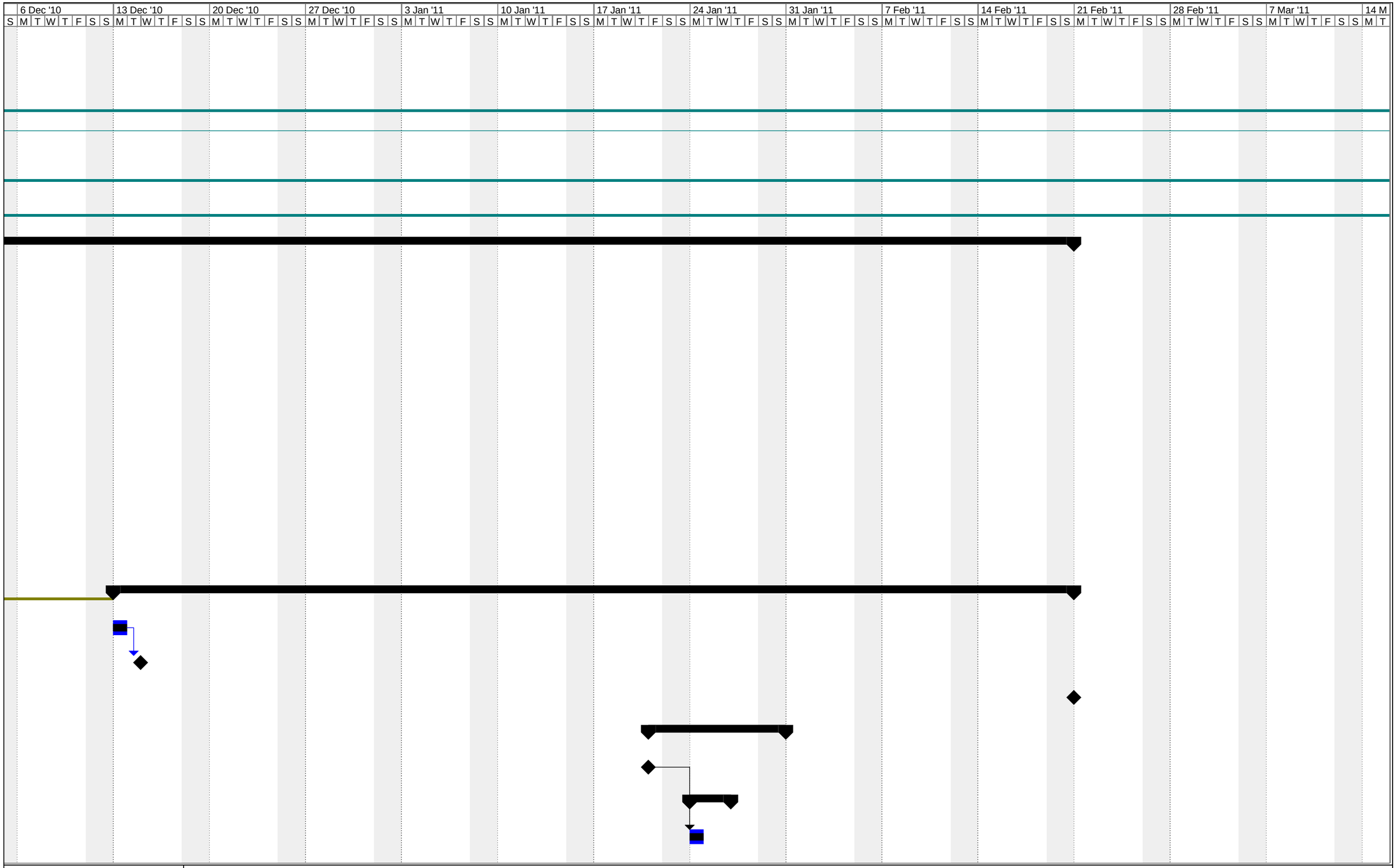

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Critical		Split		Slack		Project Summary		External Tasks	
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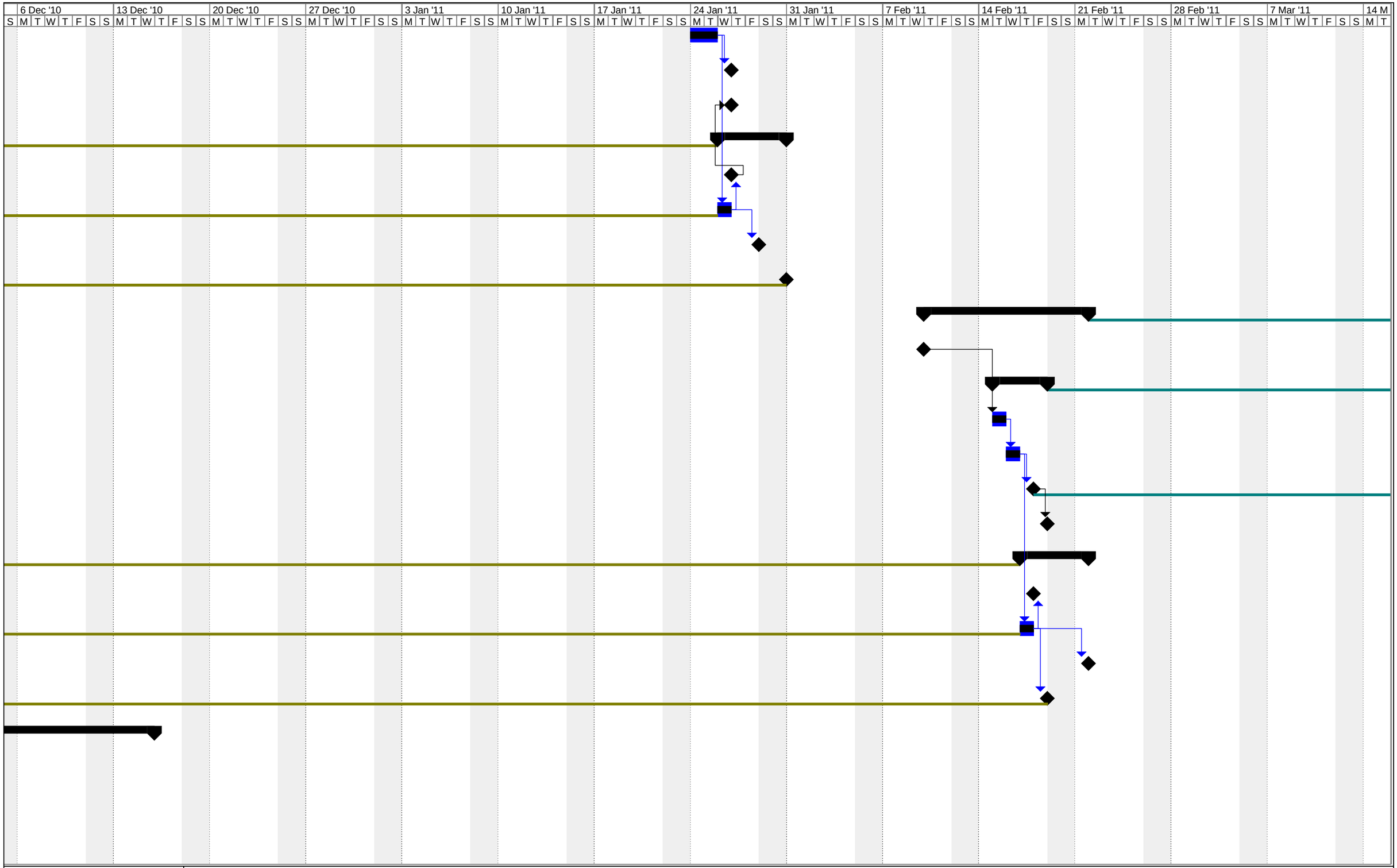

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Critical		Split		Slack		Project Summary		External Tasks	
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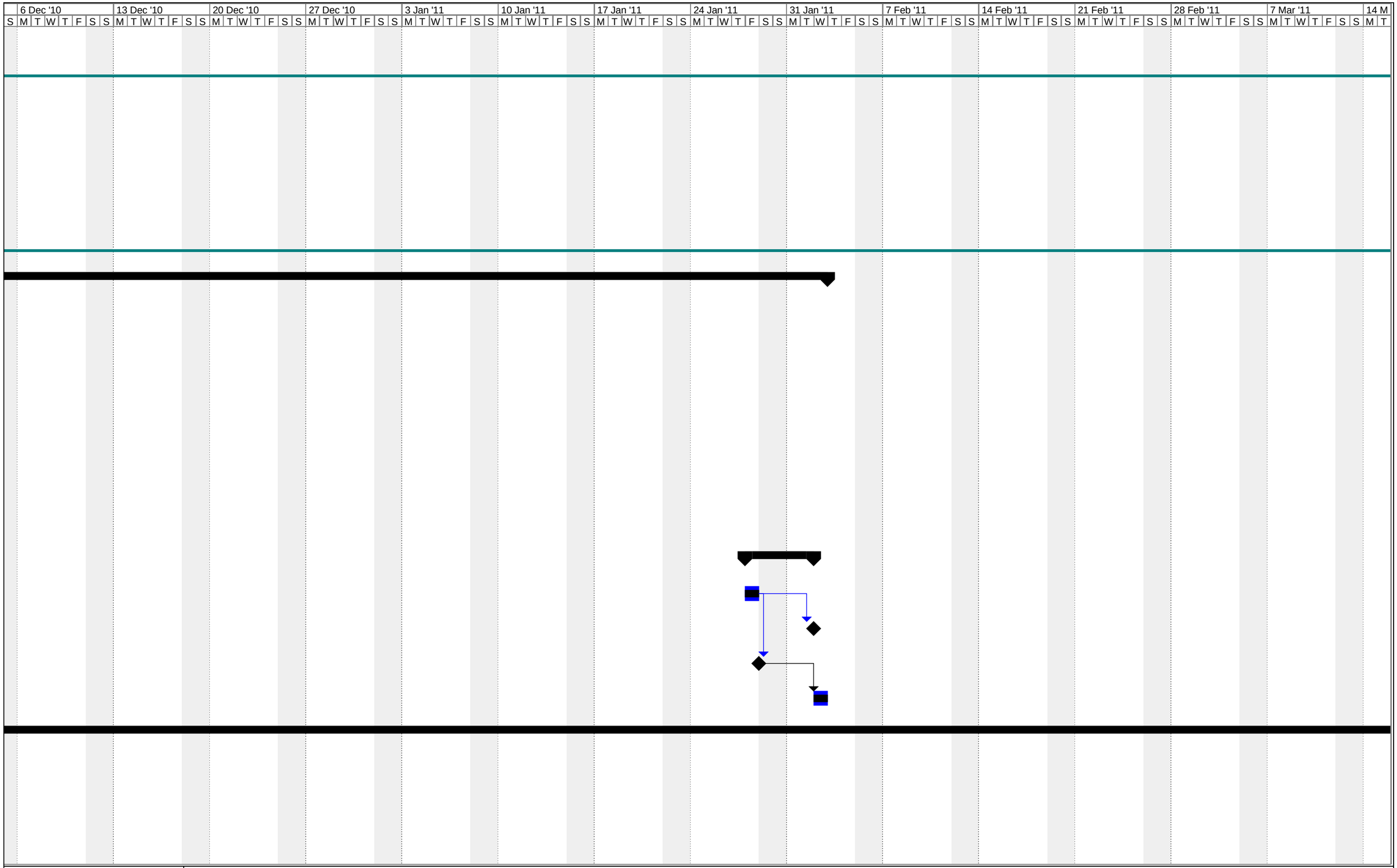

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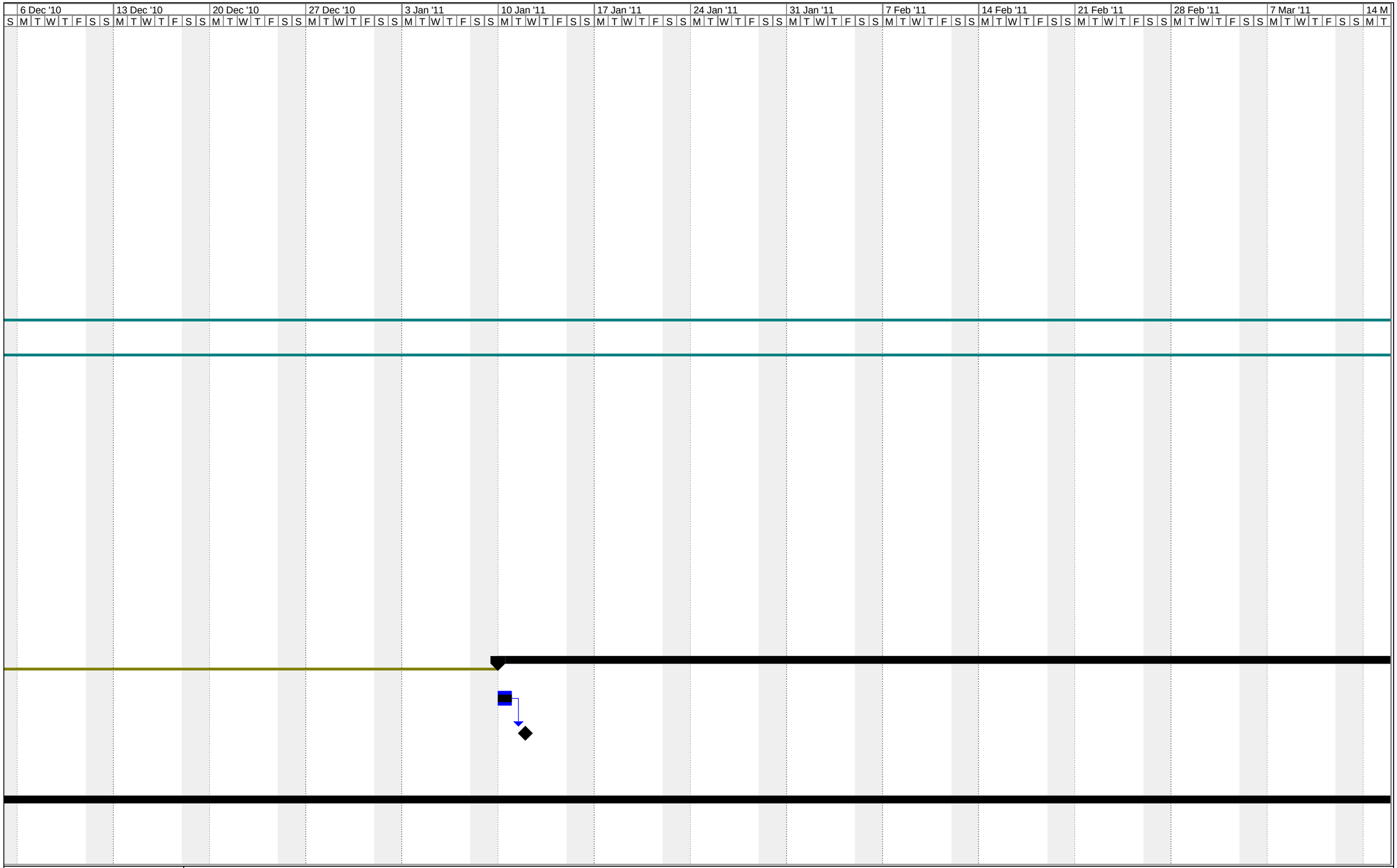
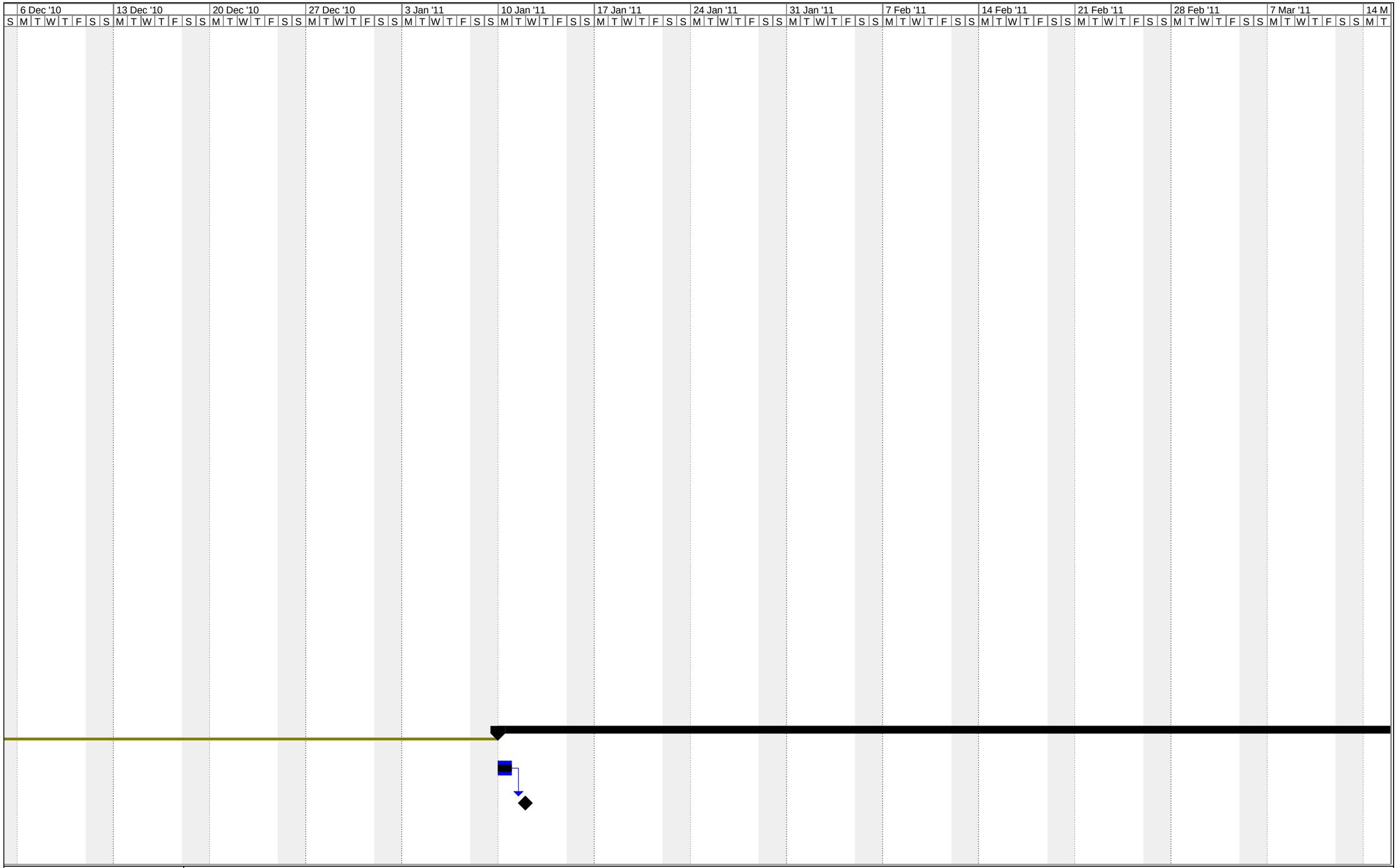
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



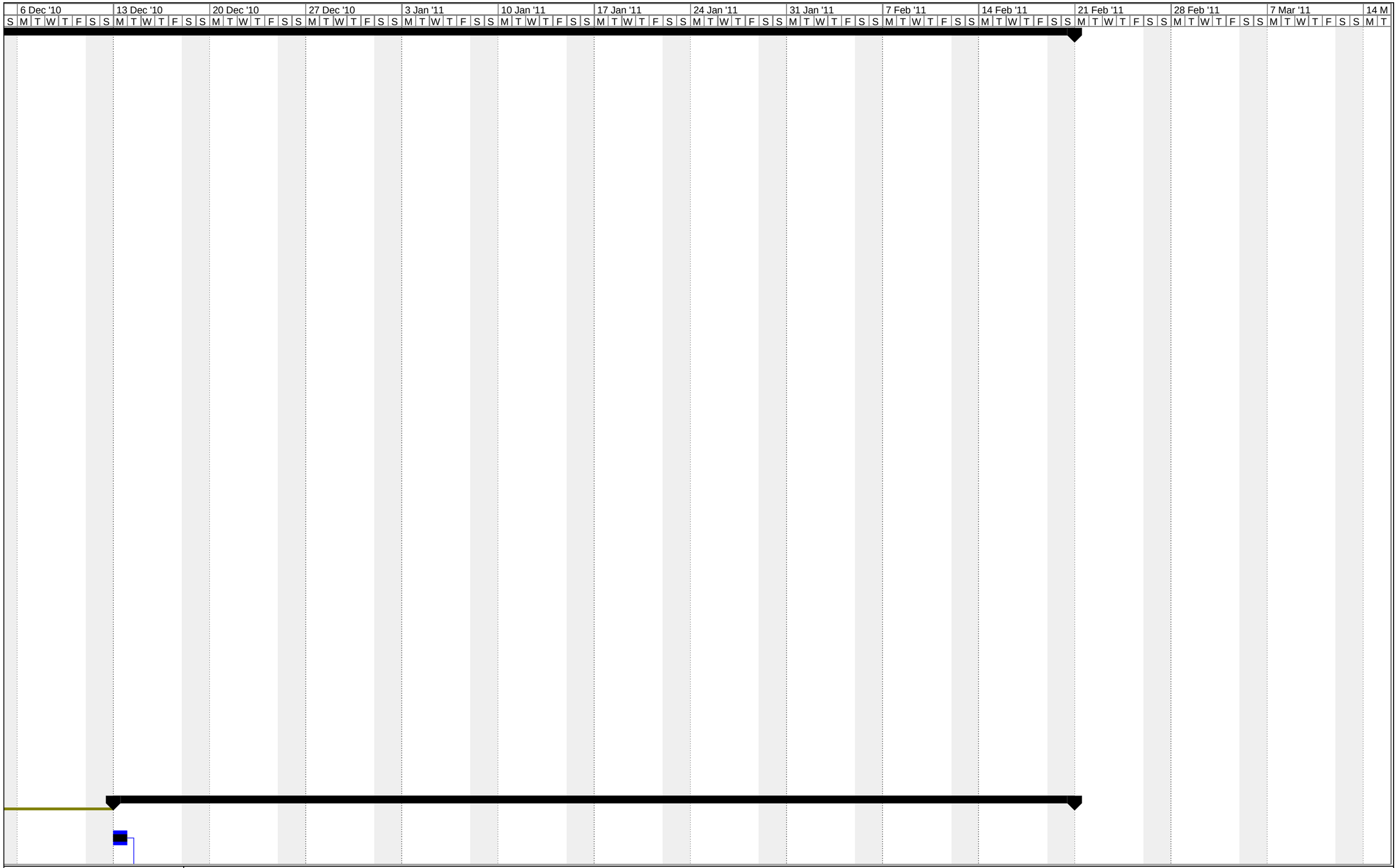
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



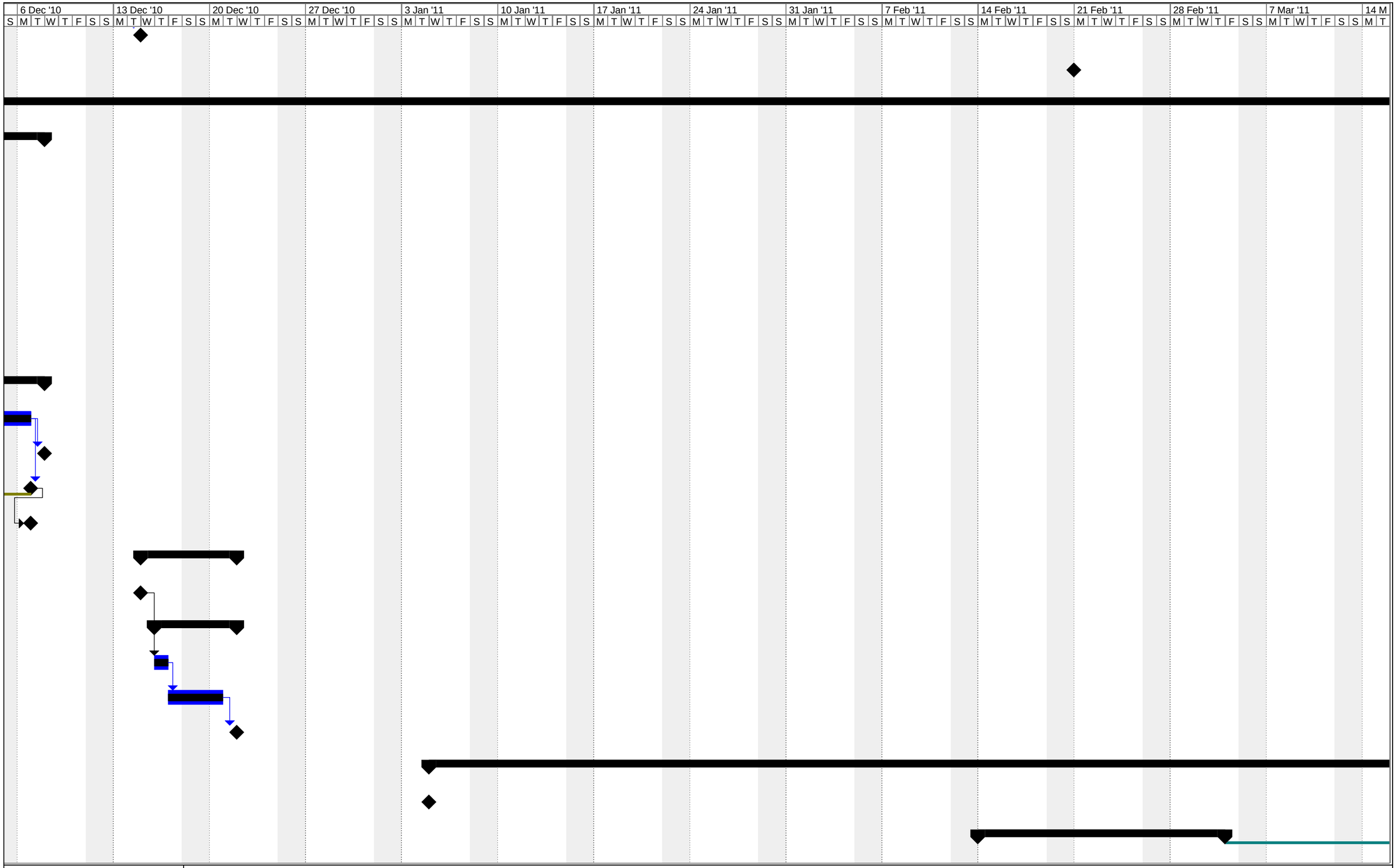
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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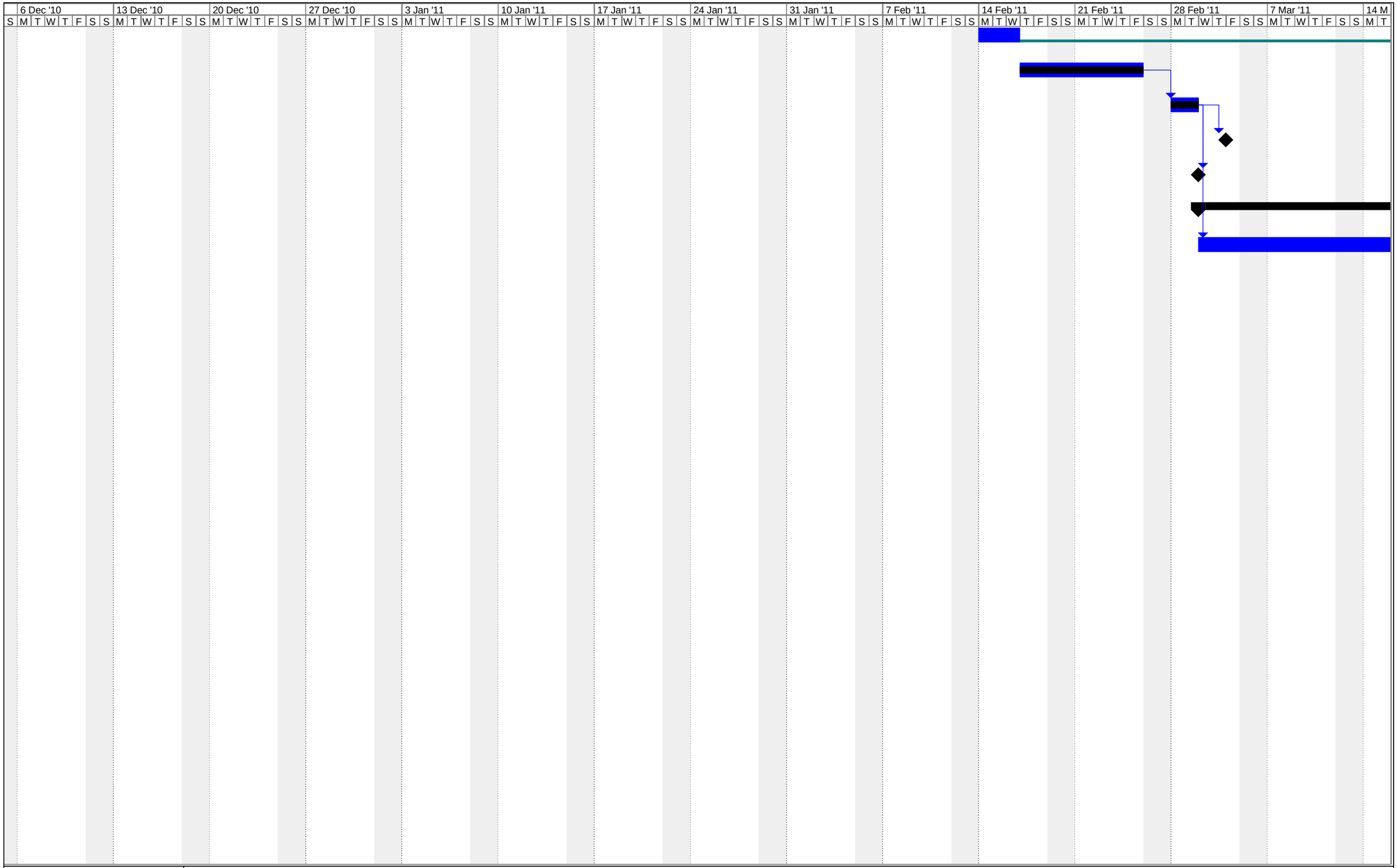
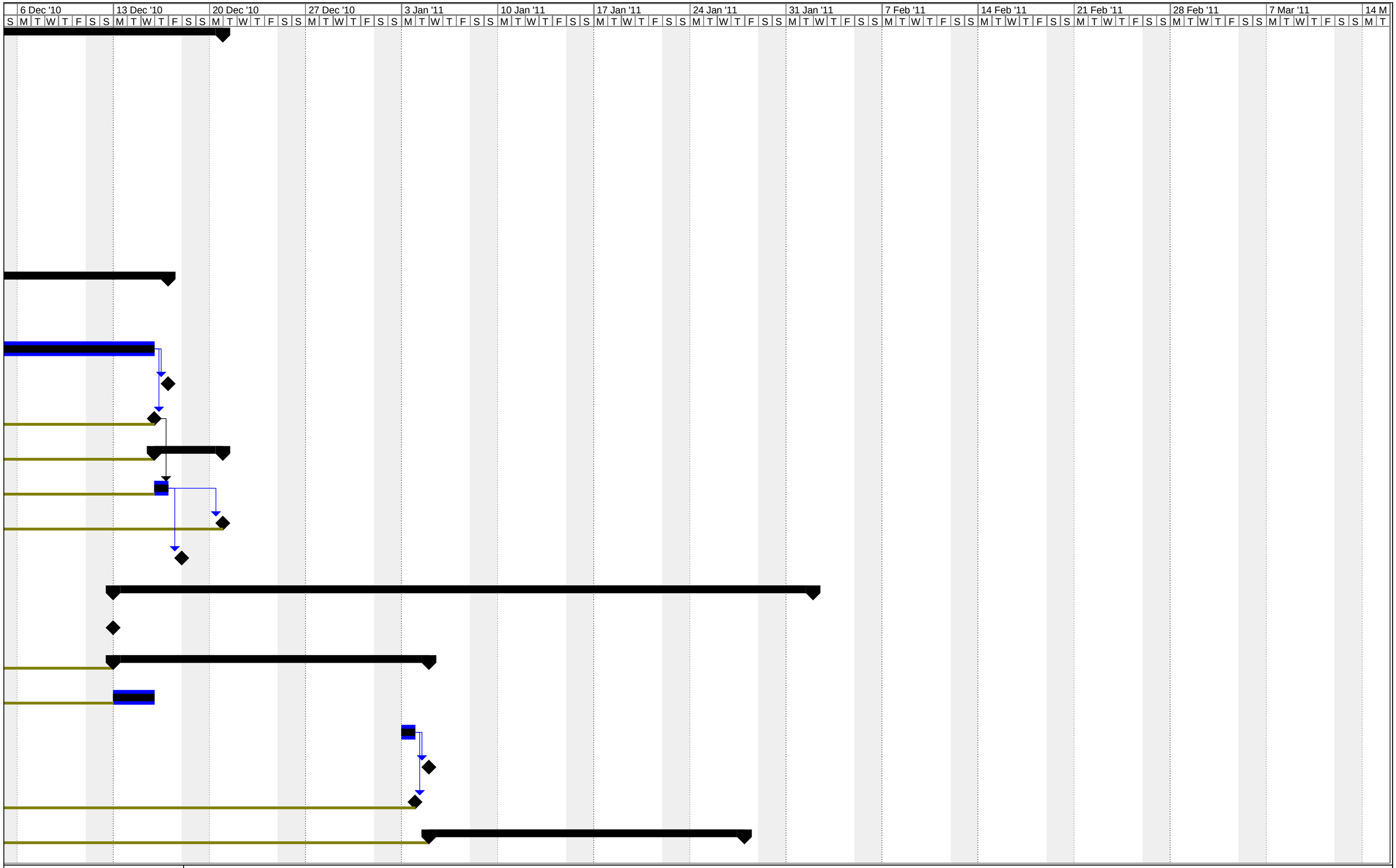
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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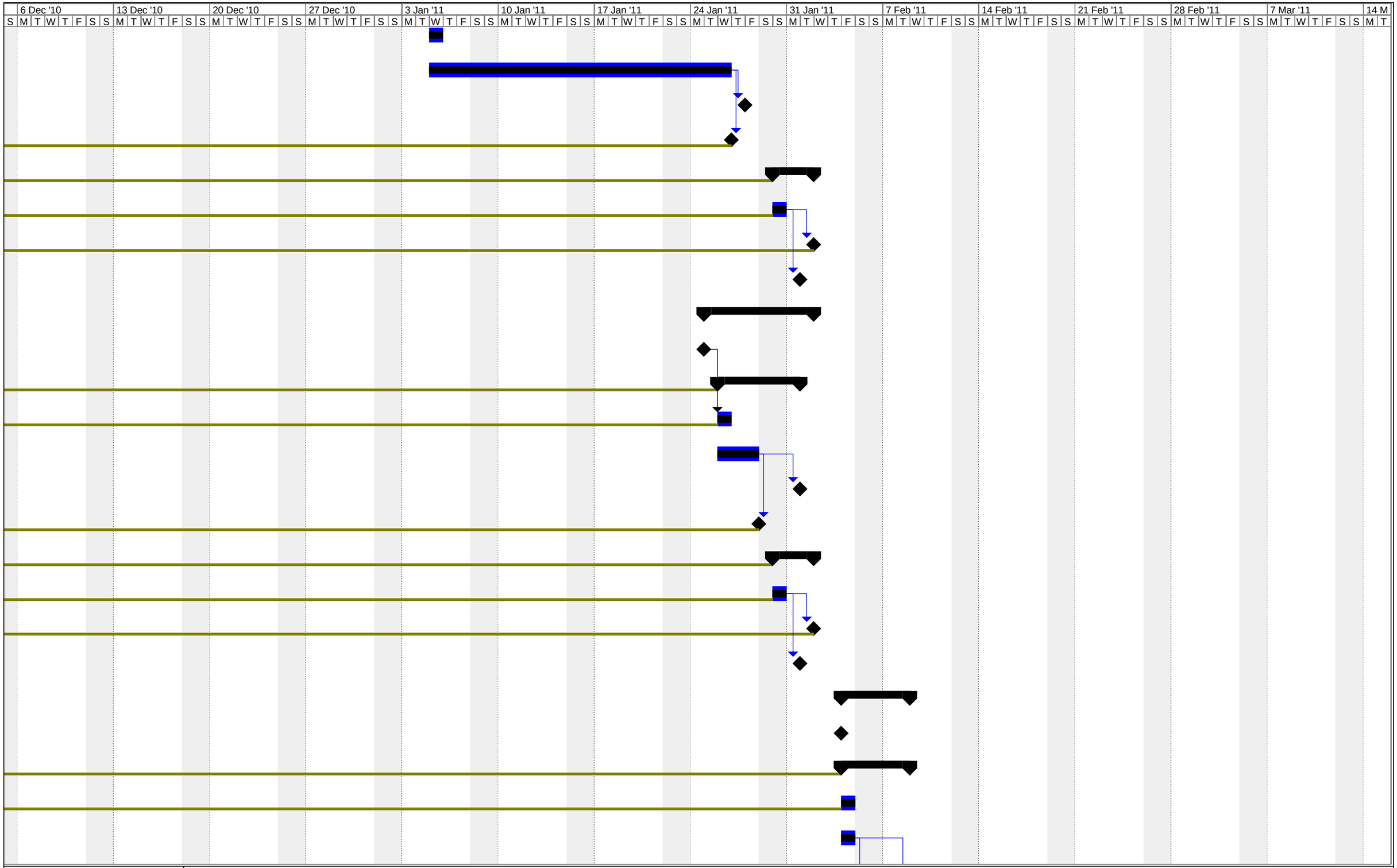

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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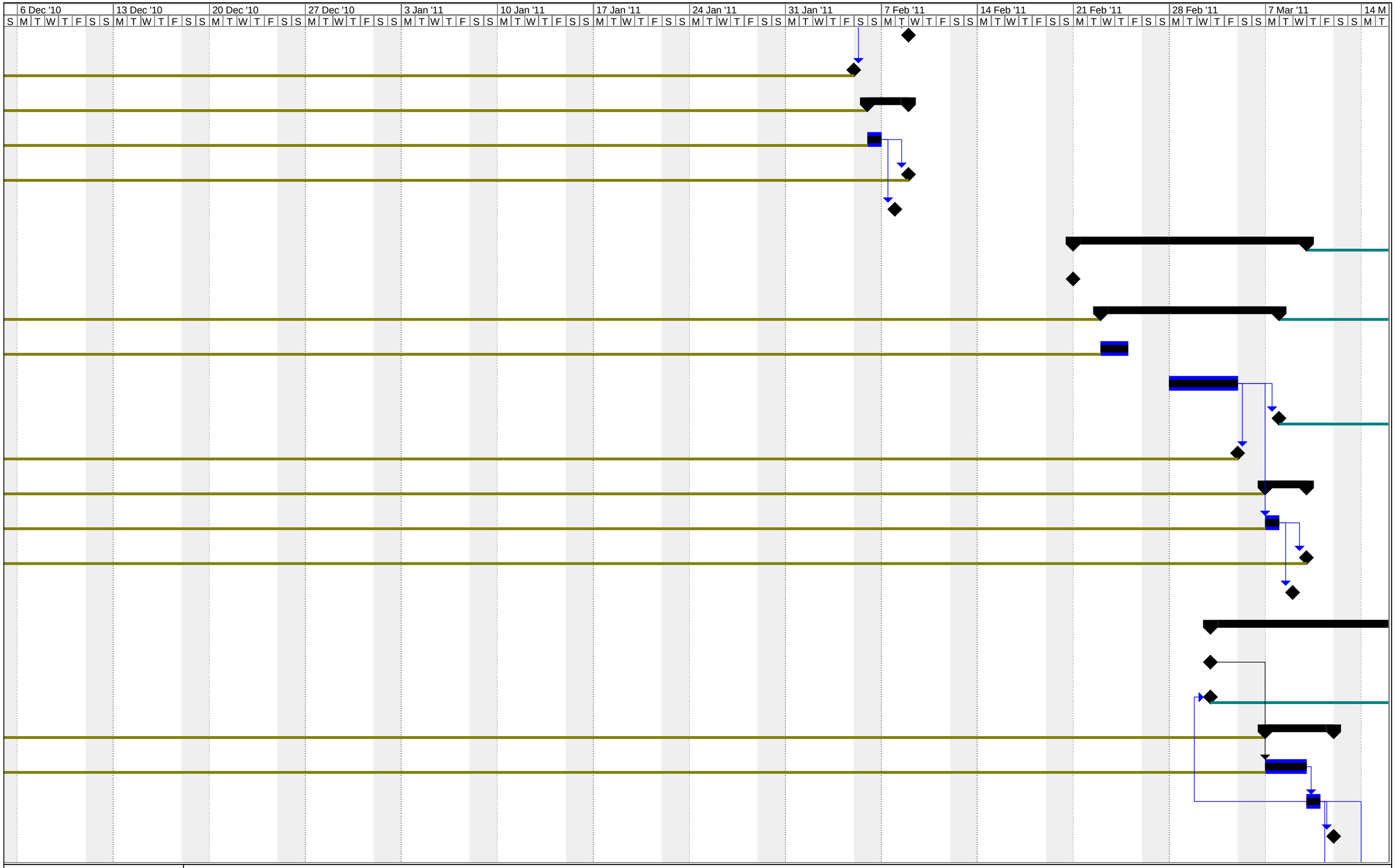
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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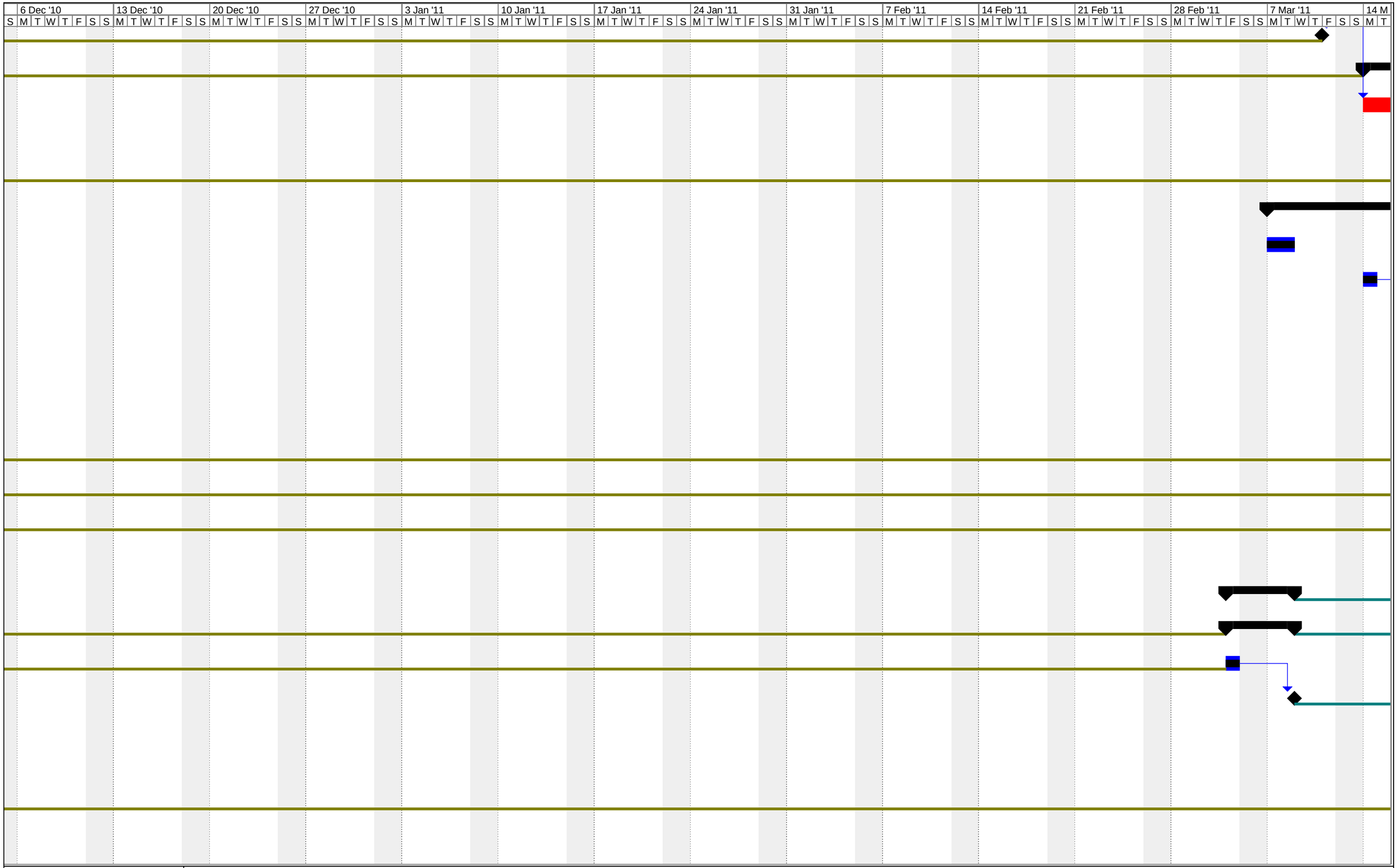
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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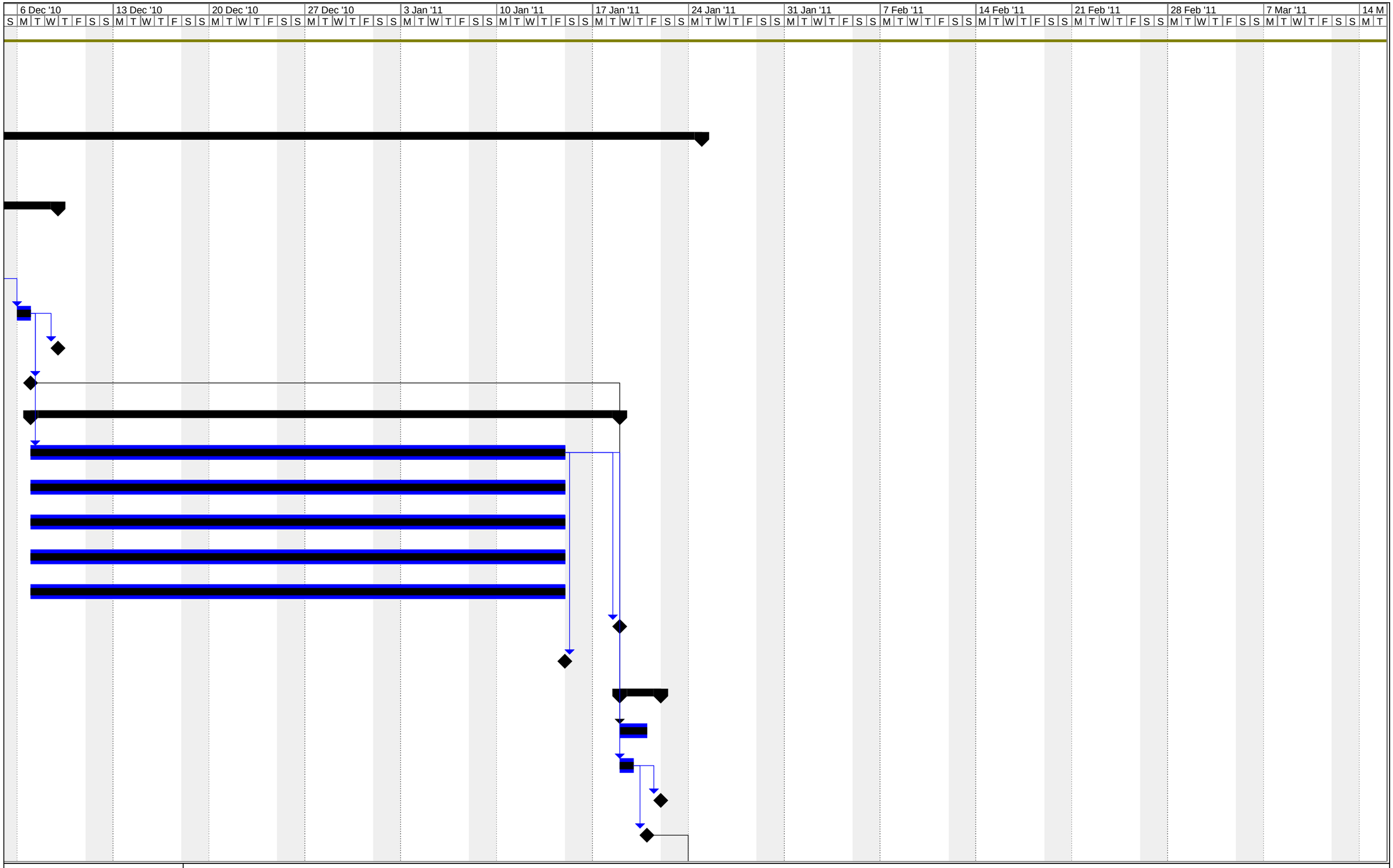

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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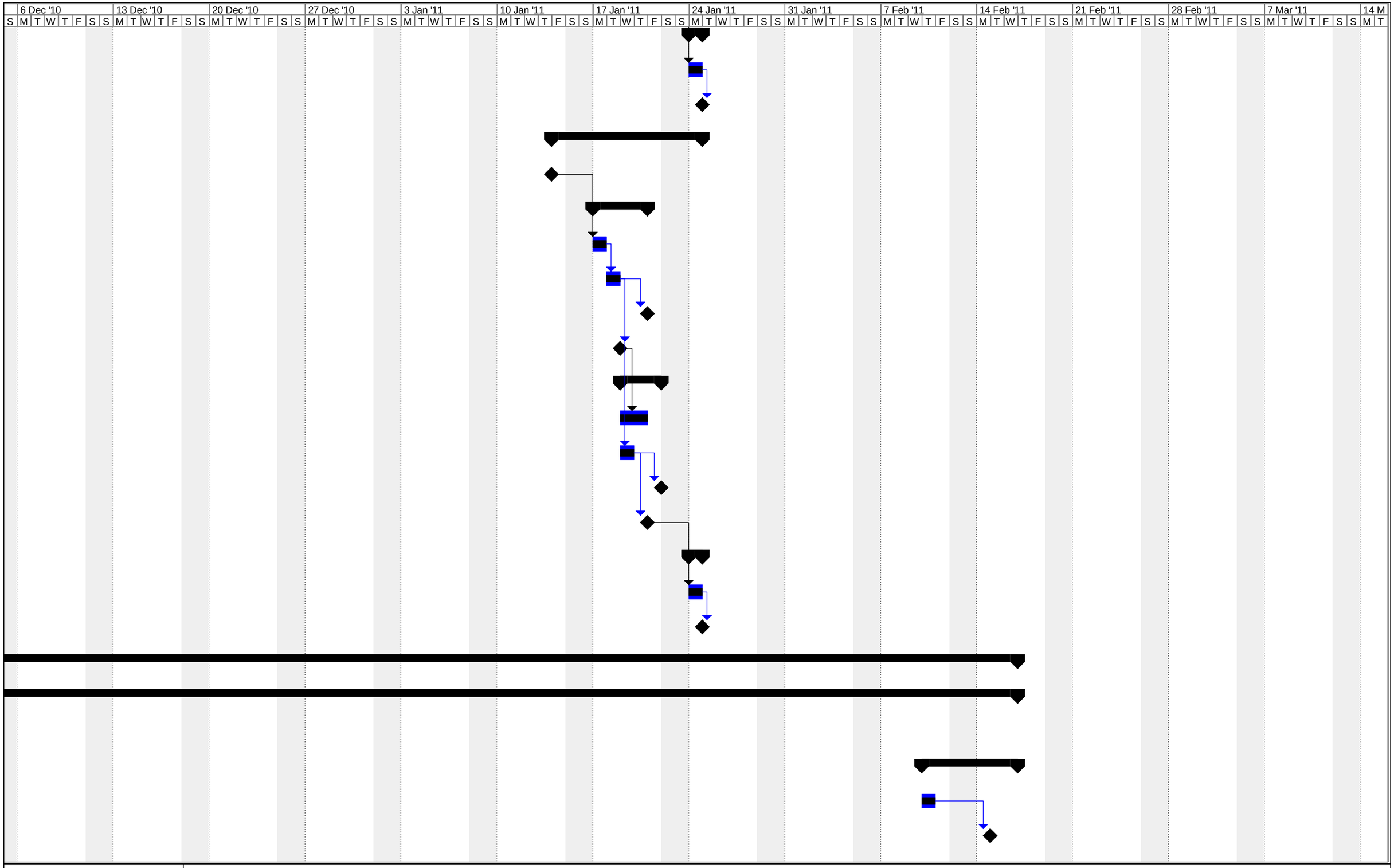
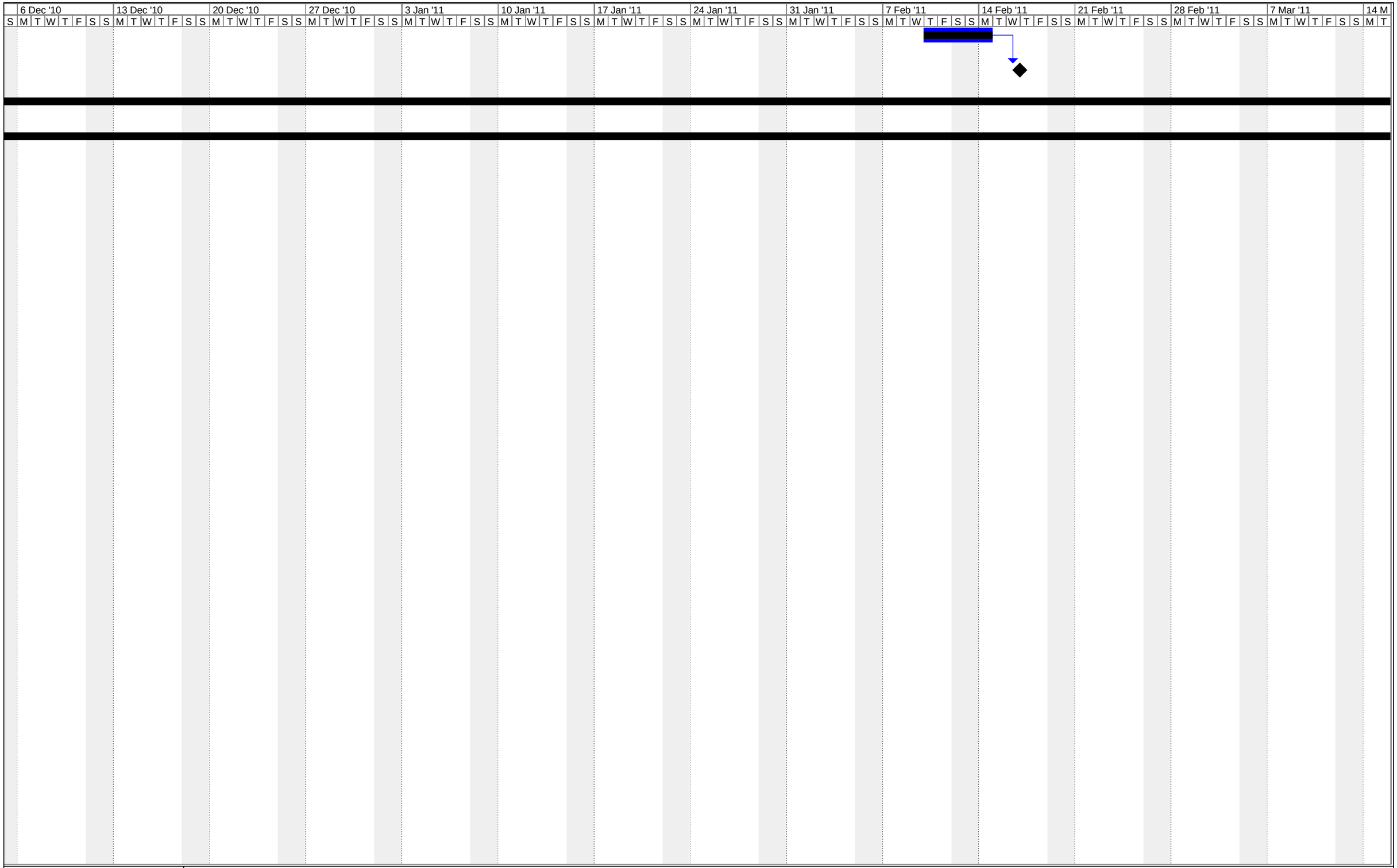
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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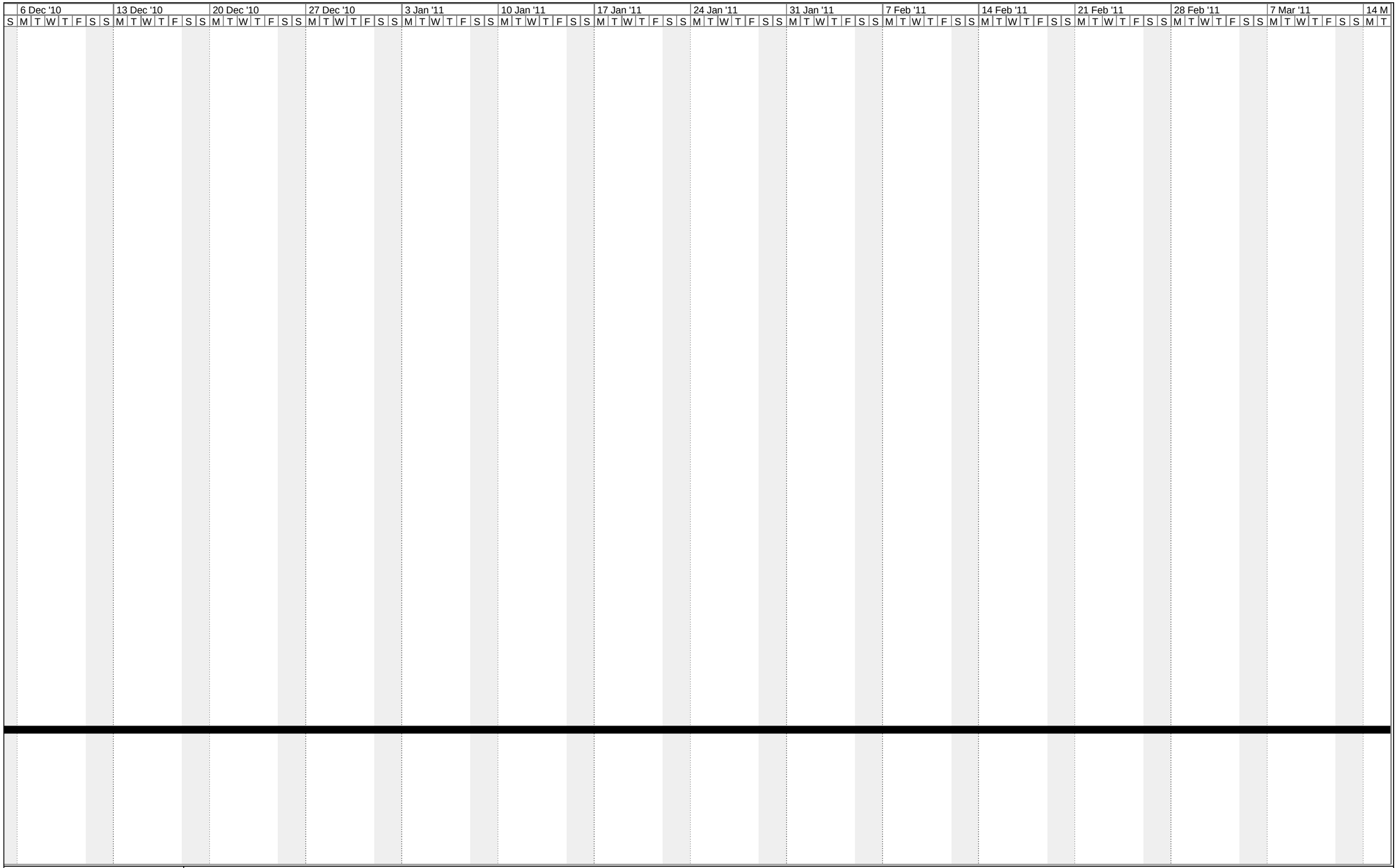
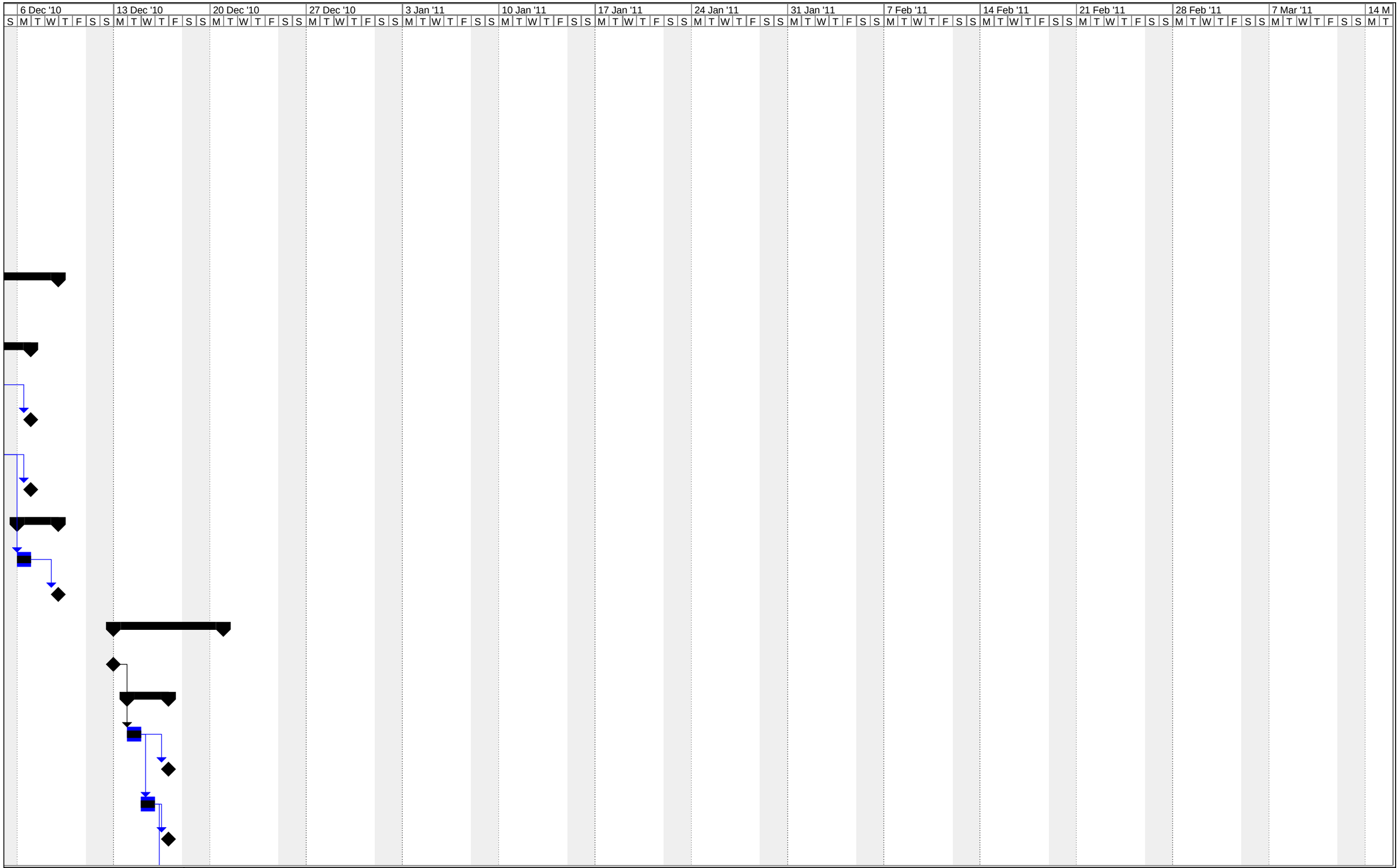


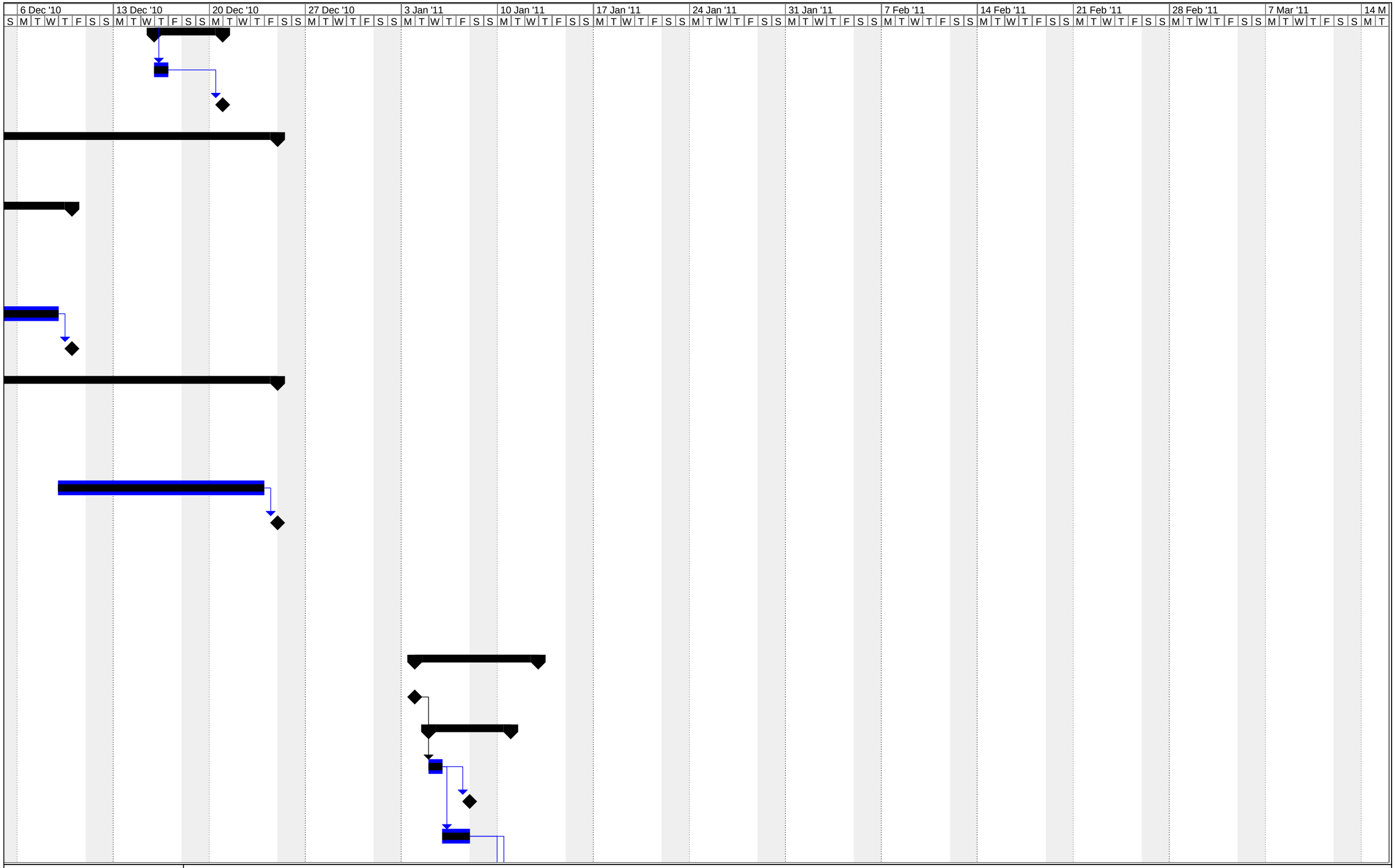
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



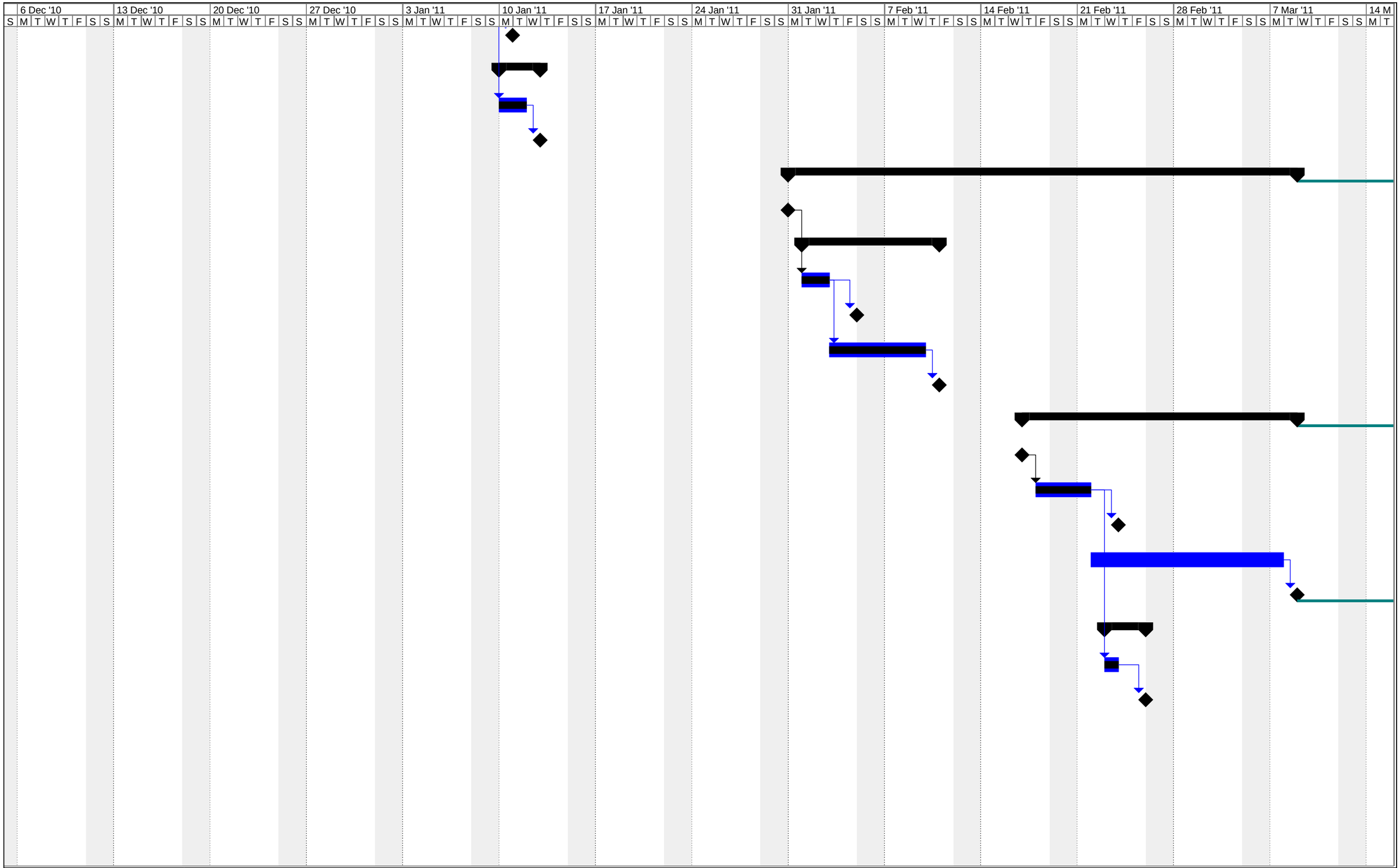
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational f
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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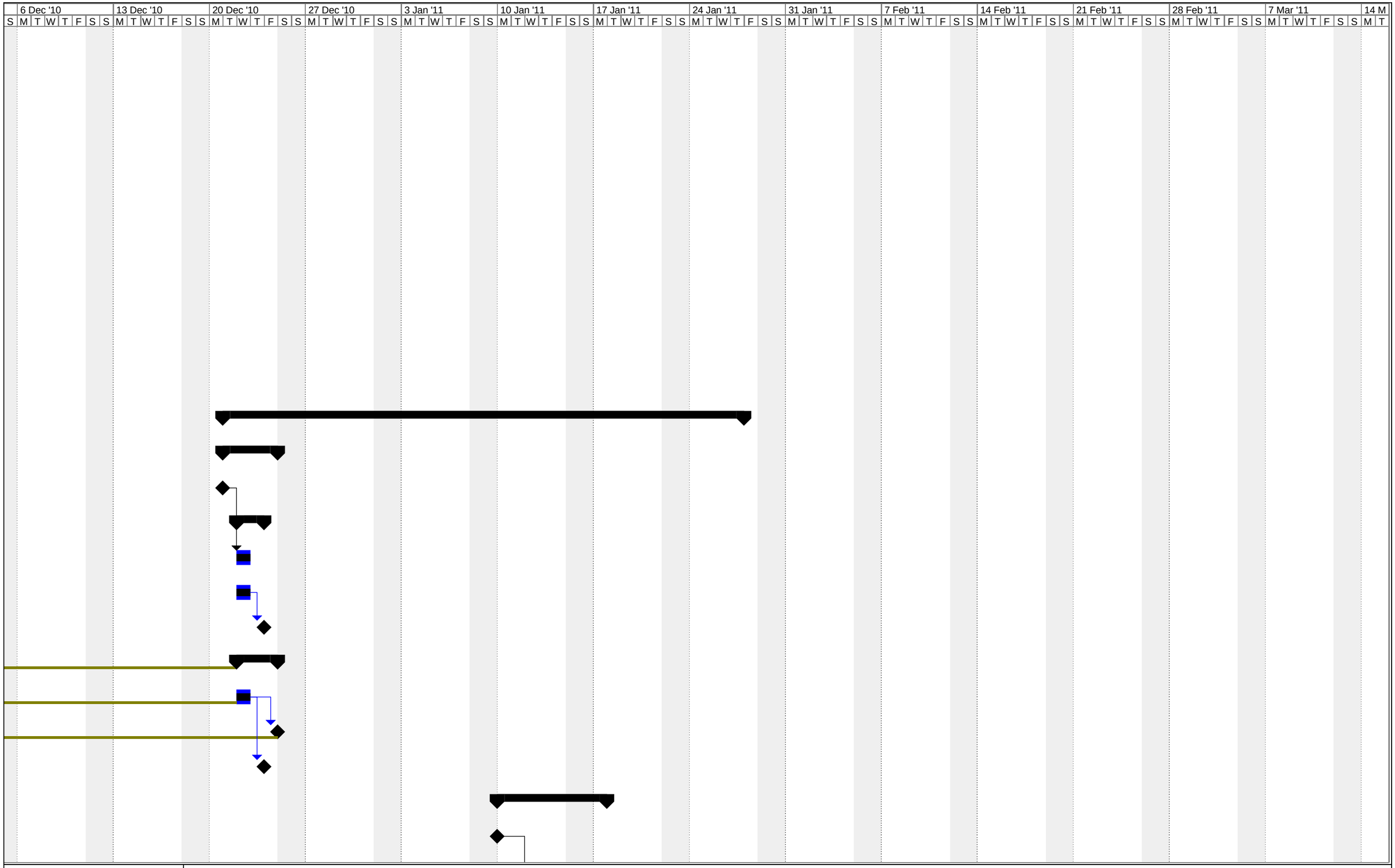
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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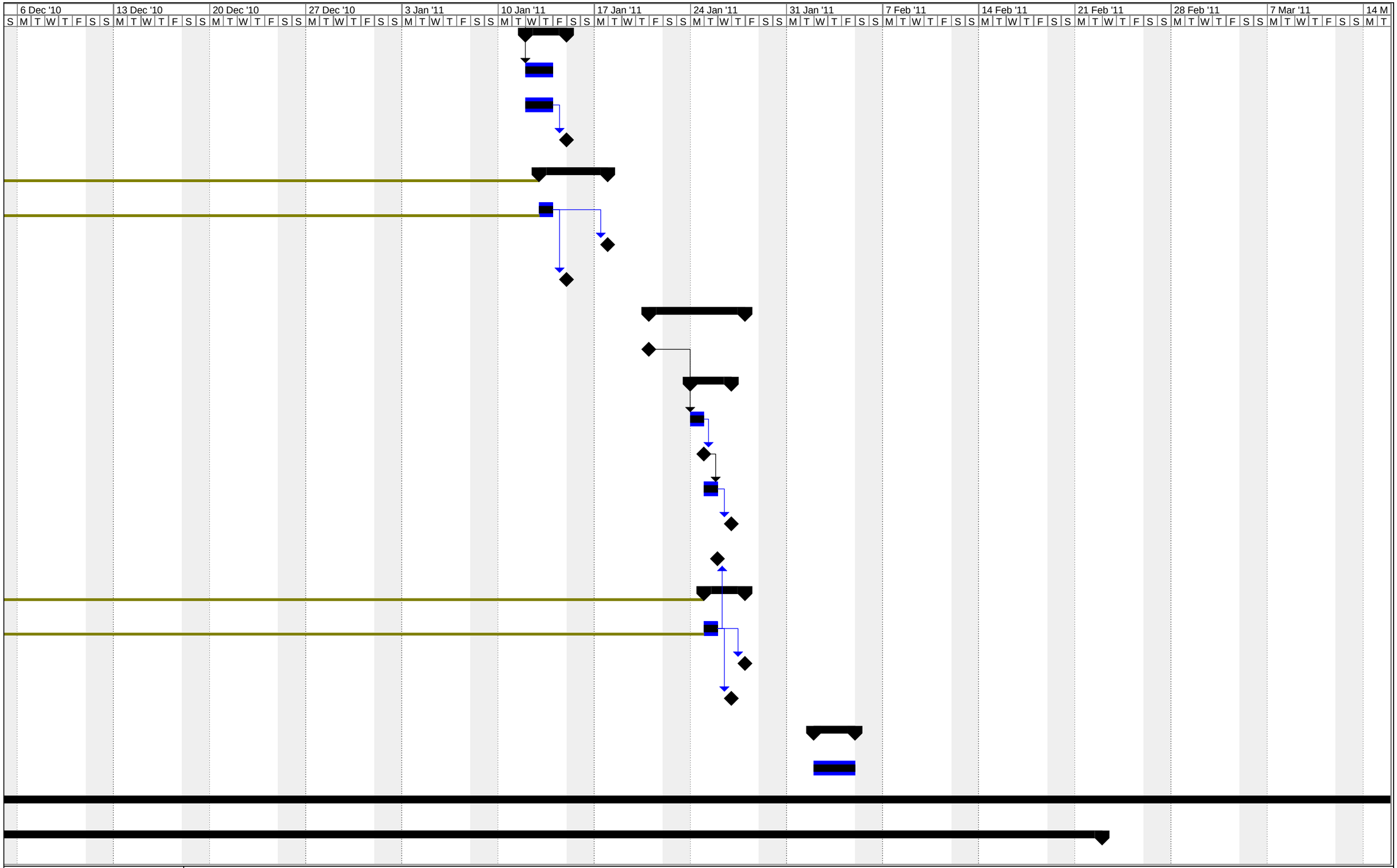
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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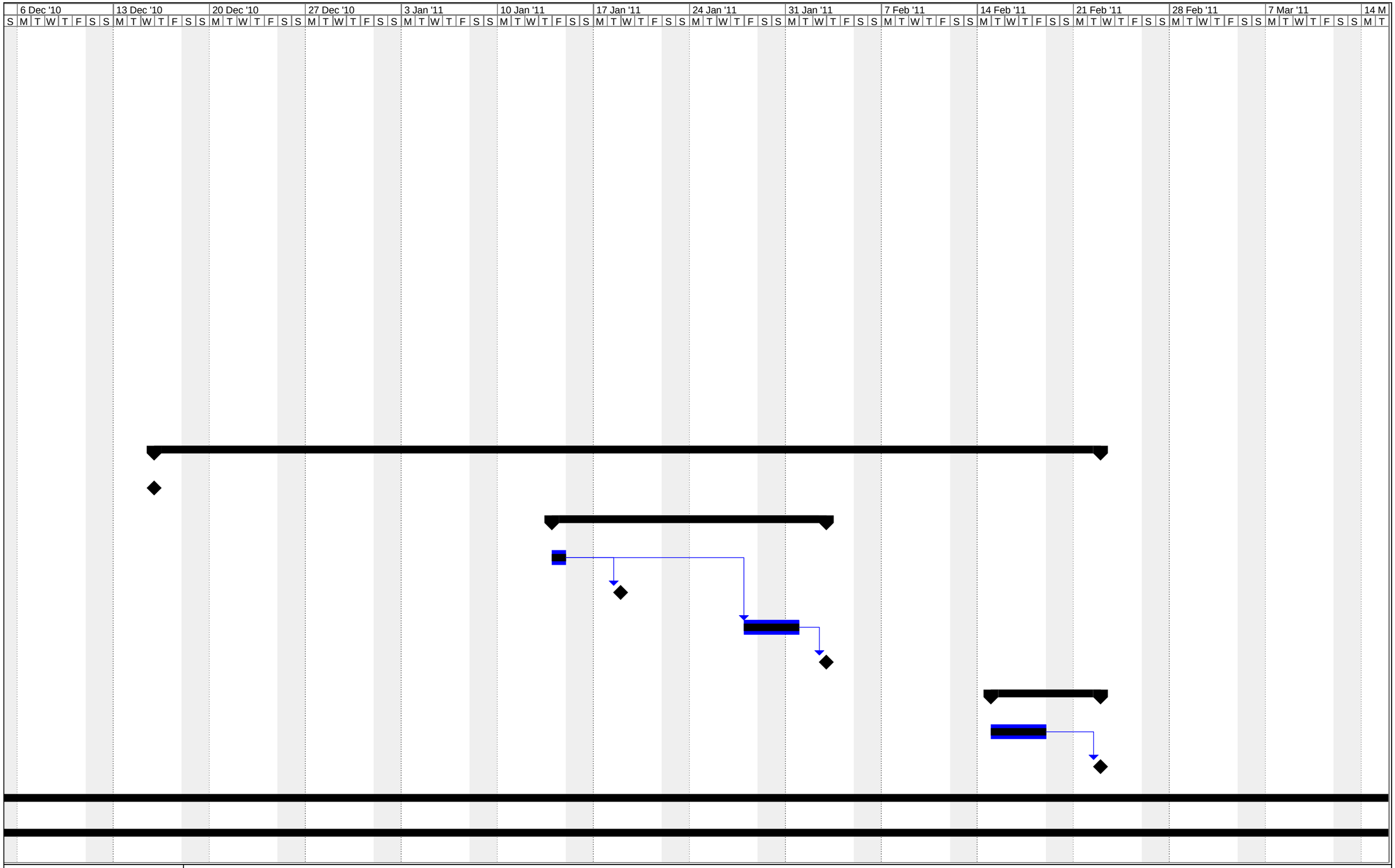

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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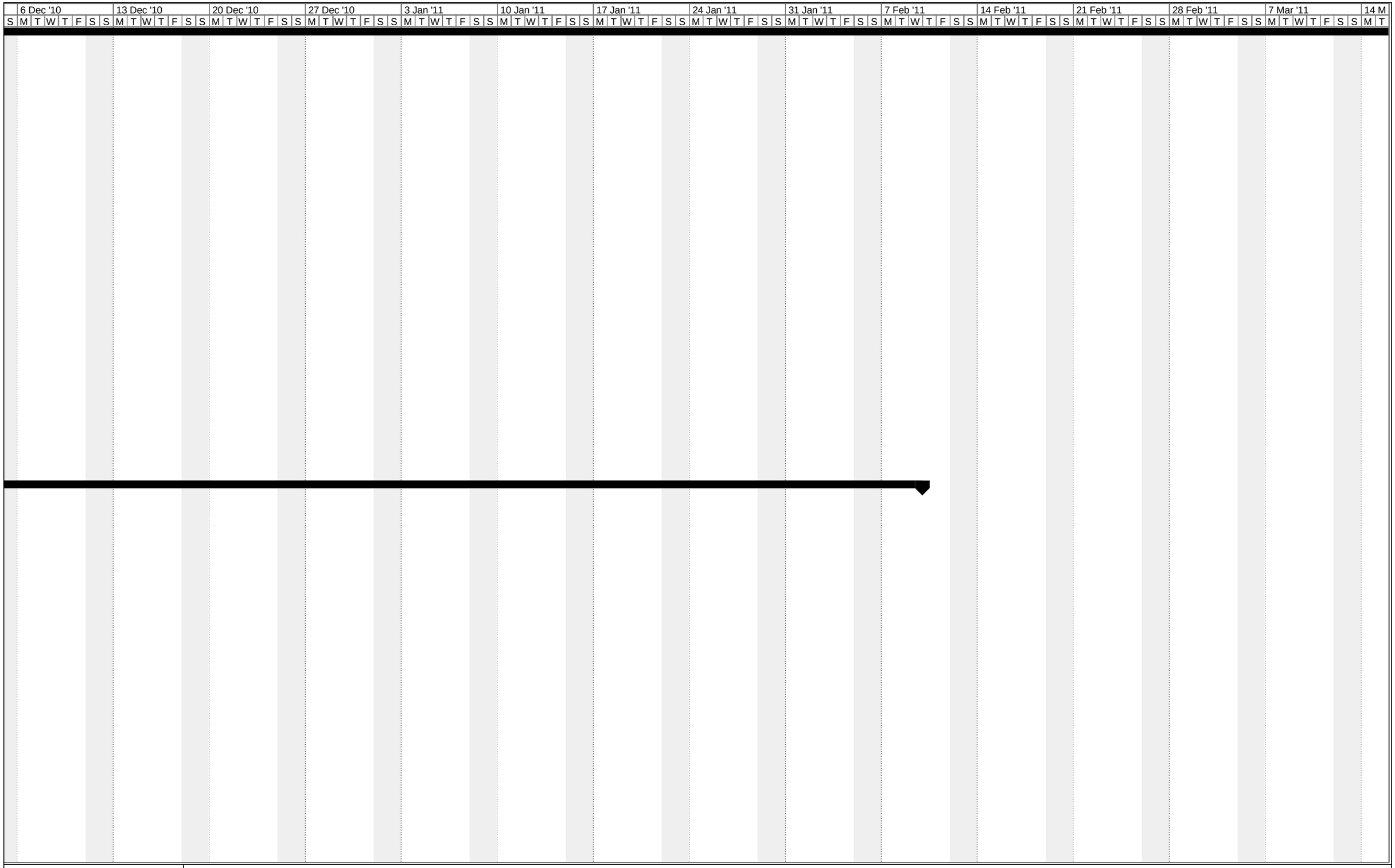
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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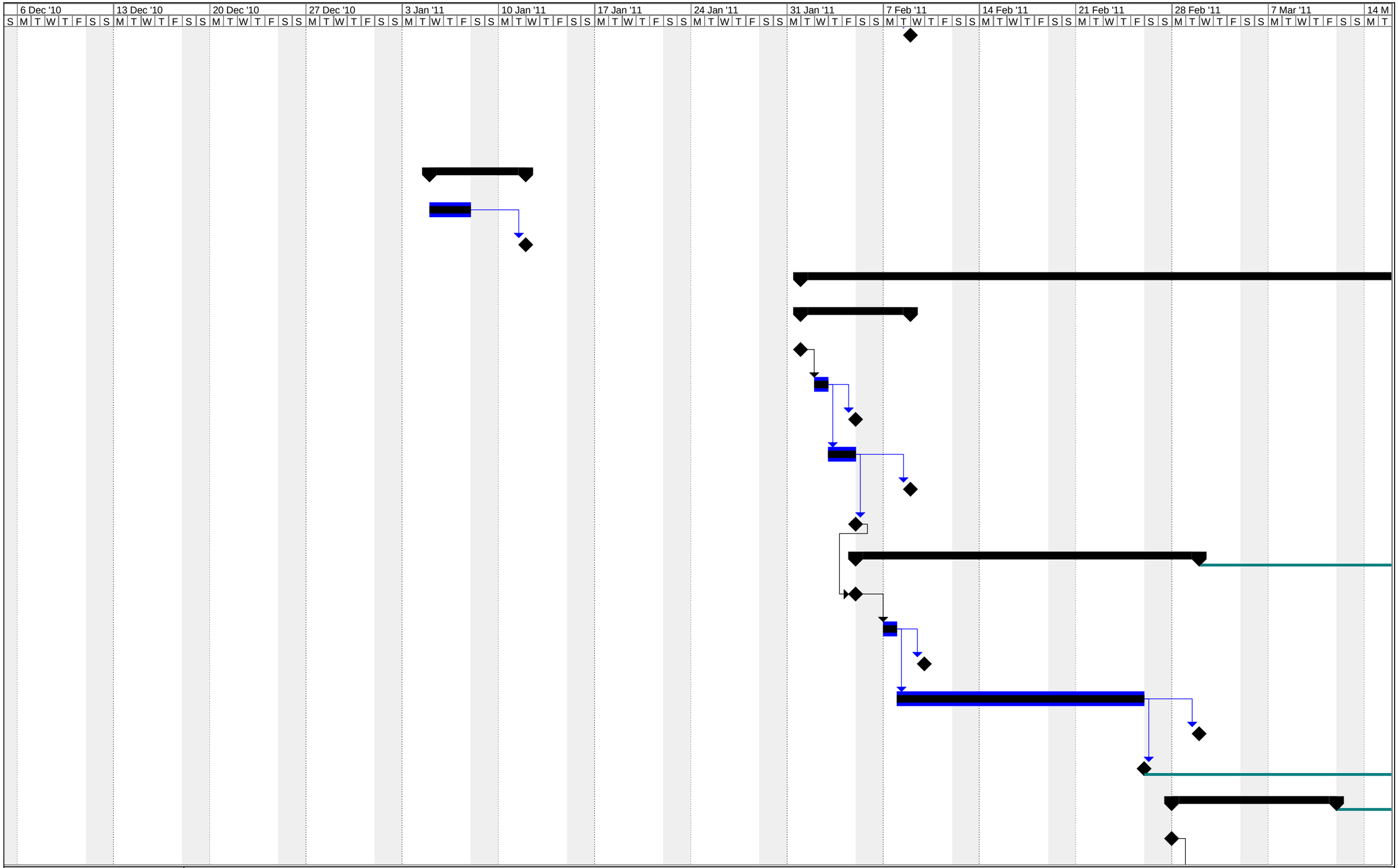
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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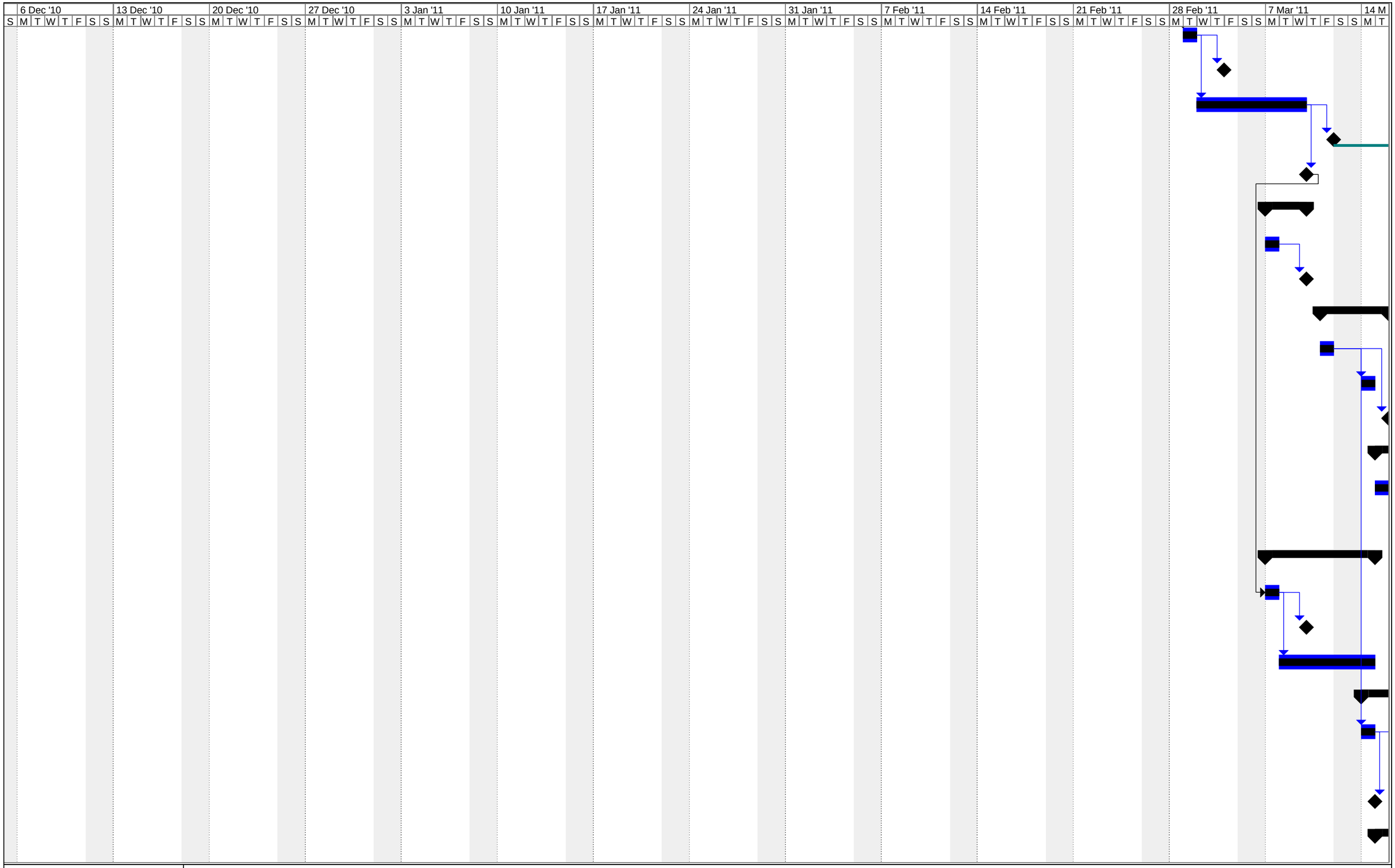

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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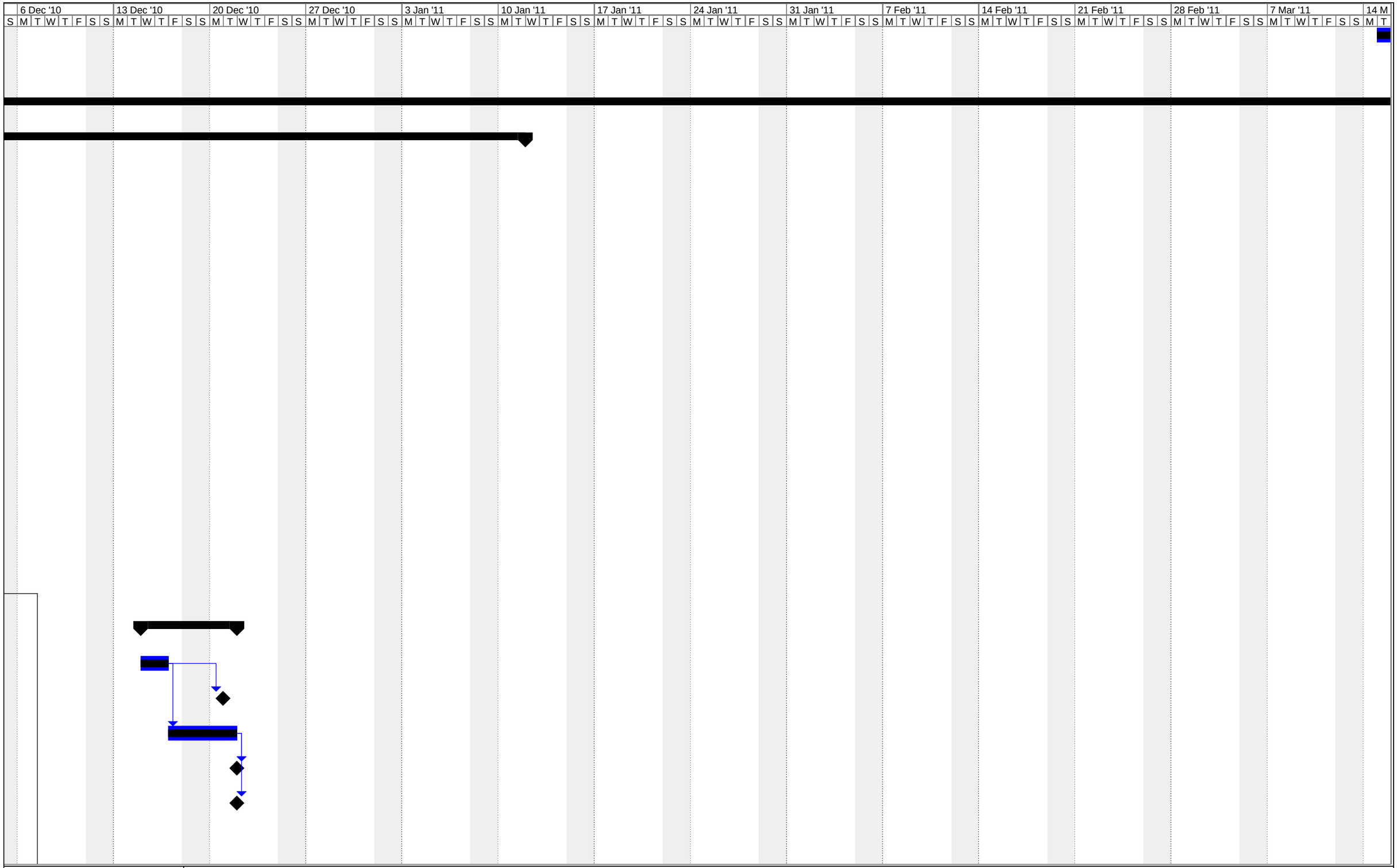

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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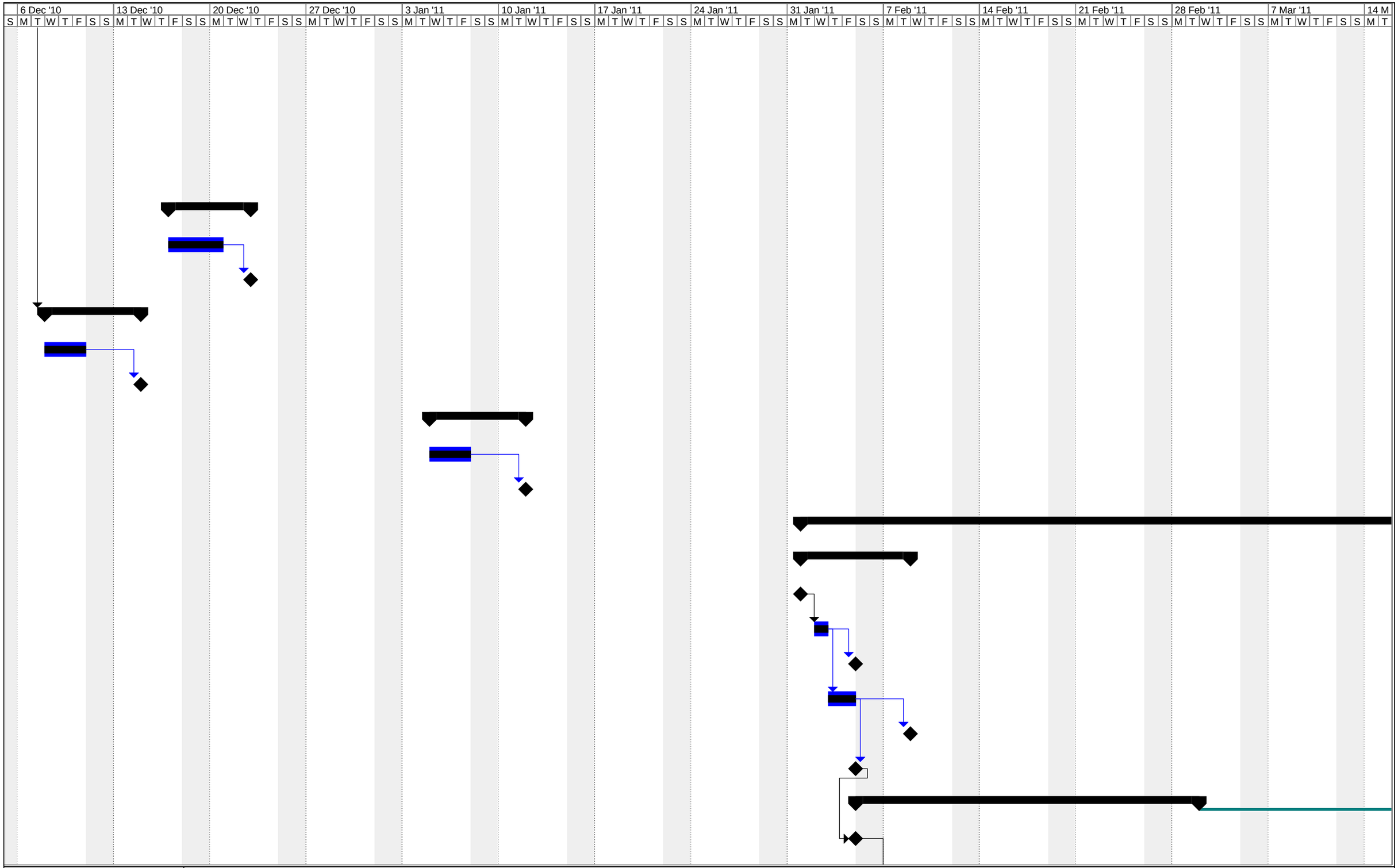

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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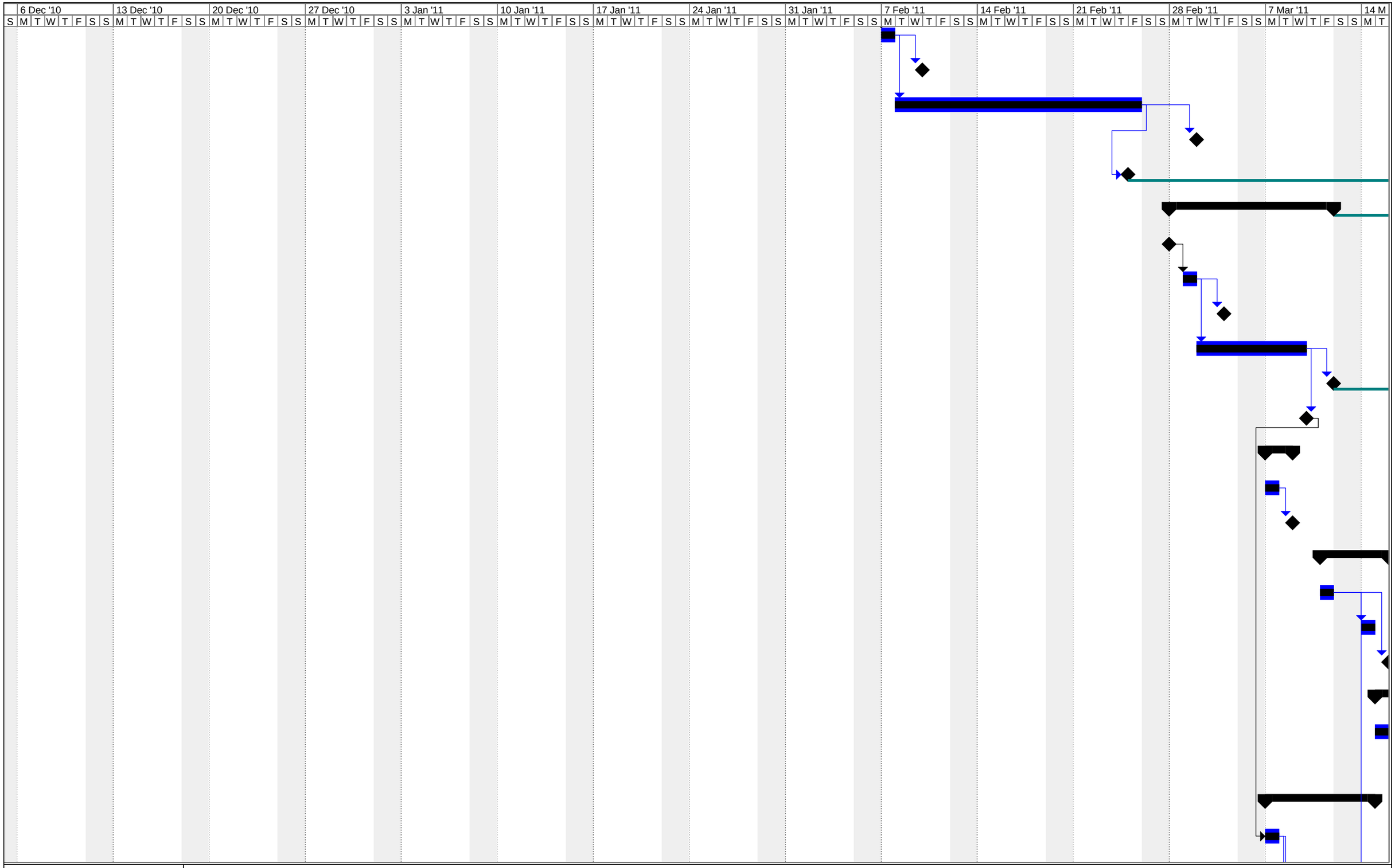

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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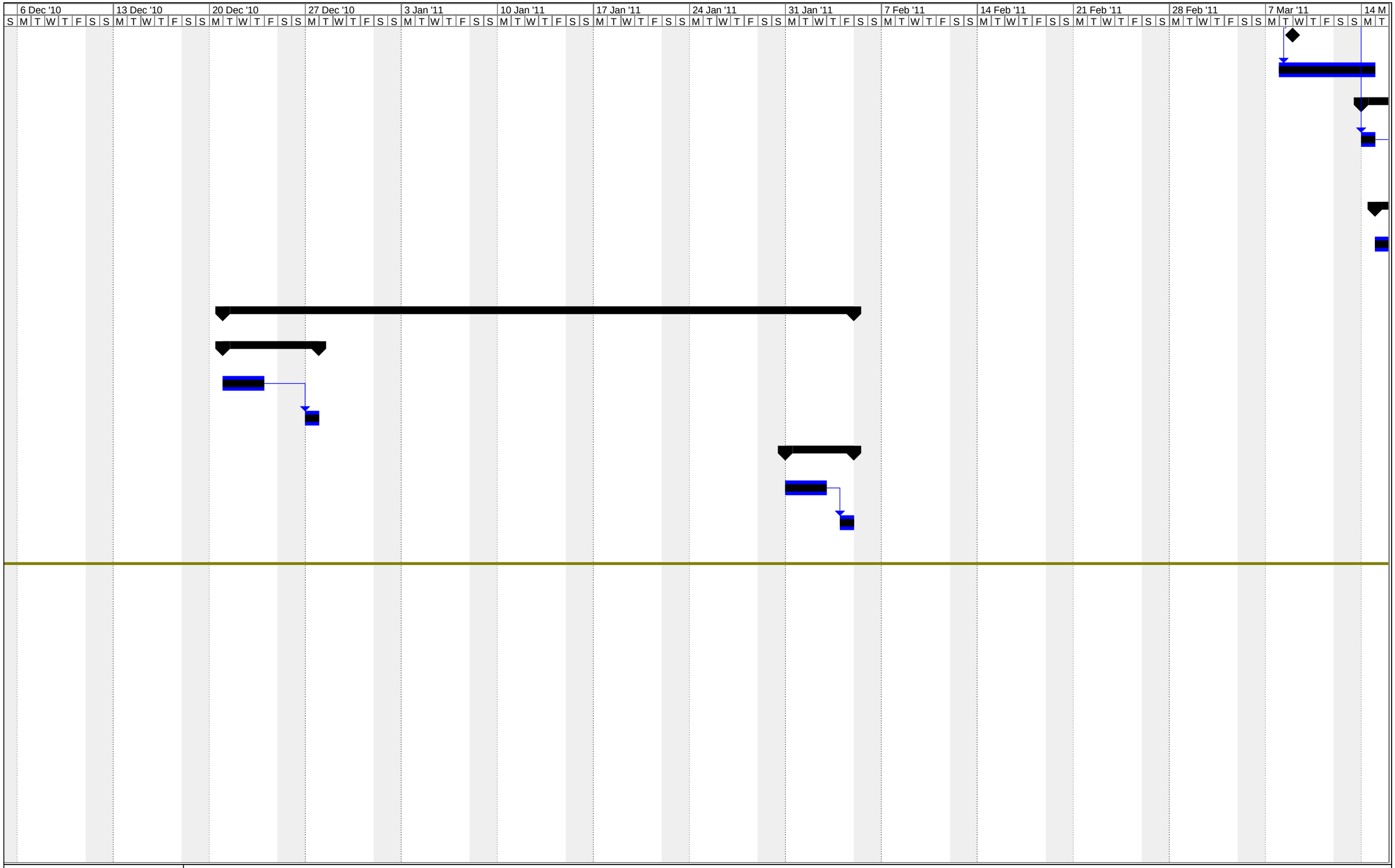

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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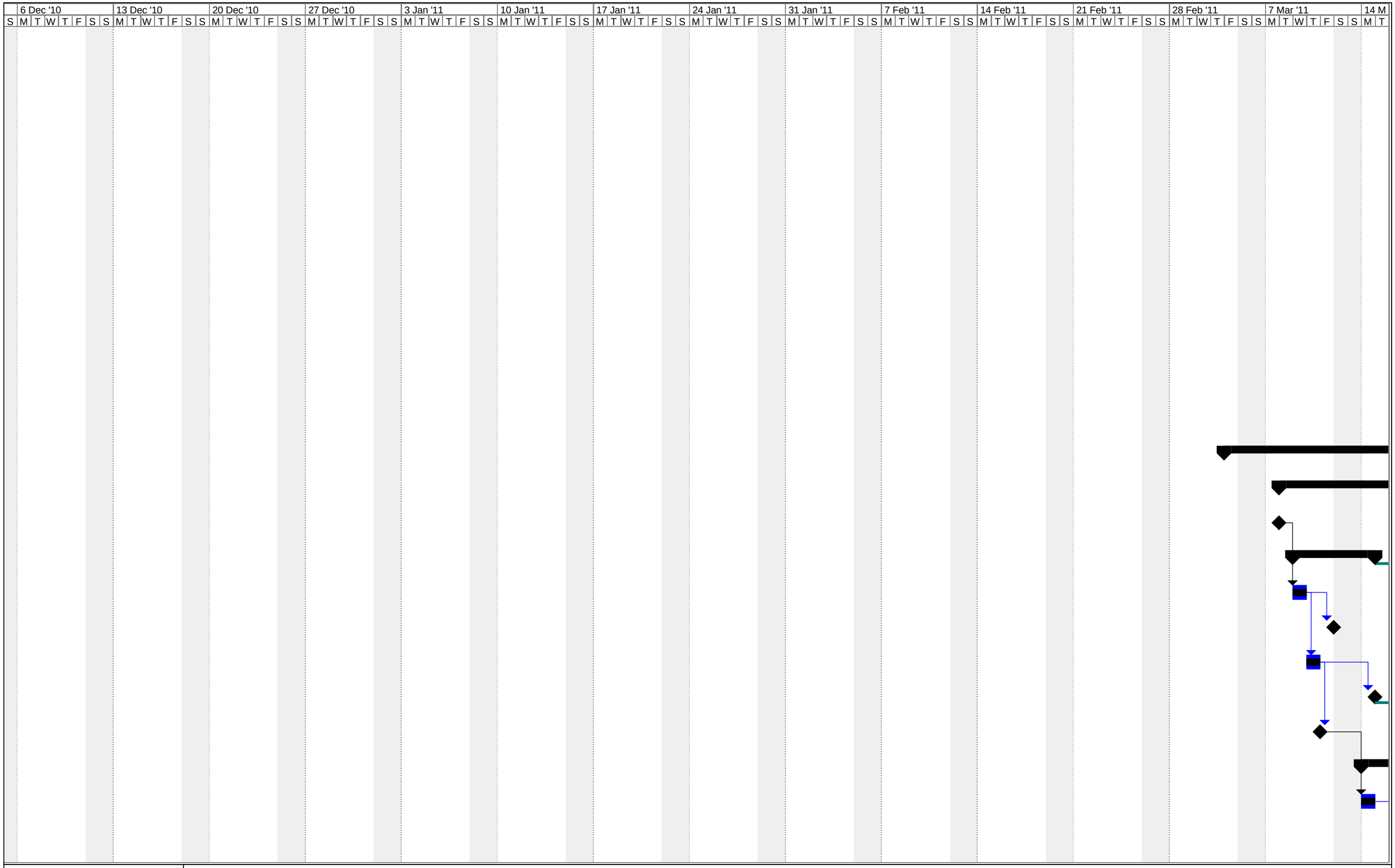

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
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Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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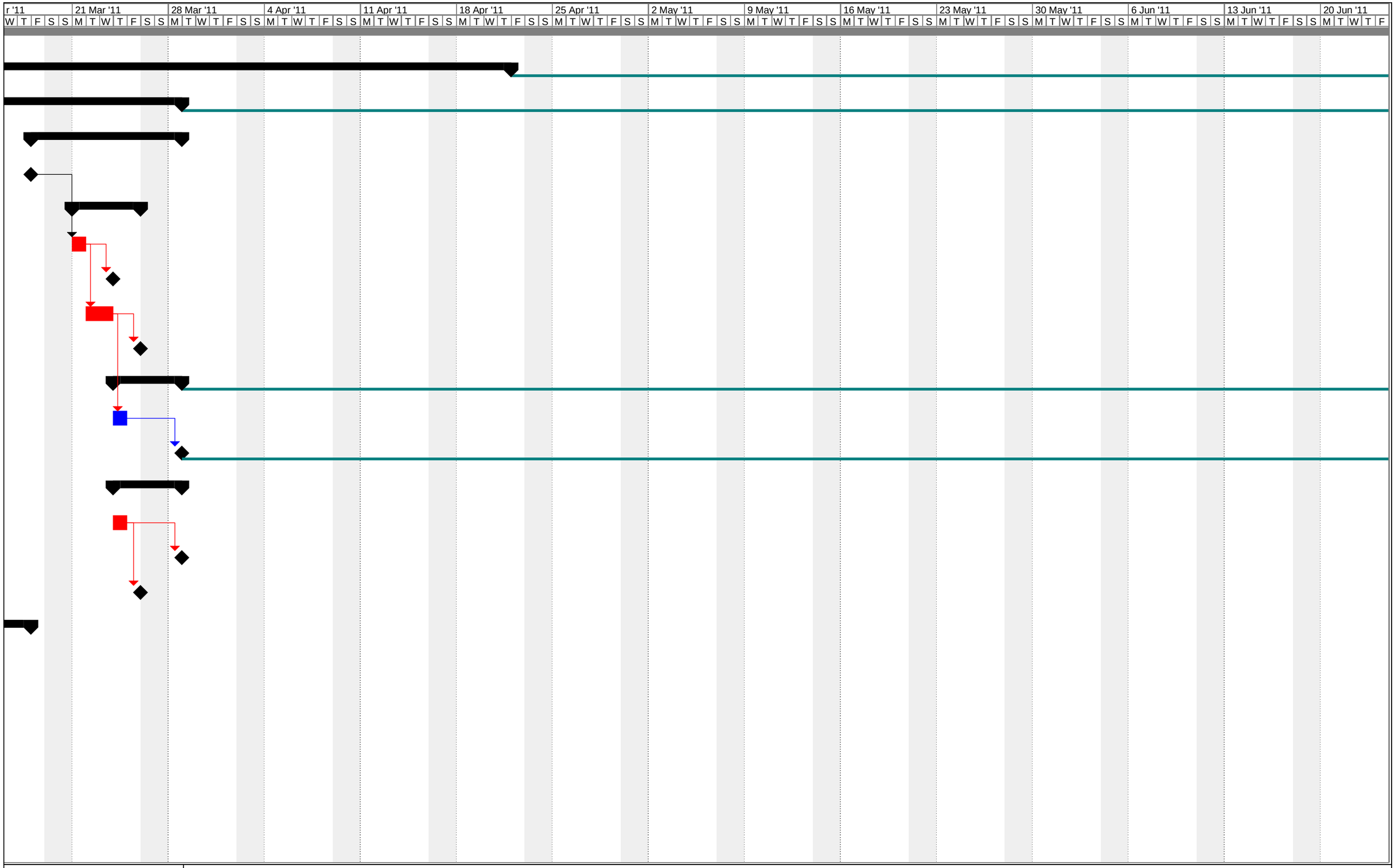

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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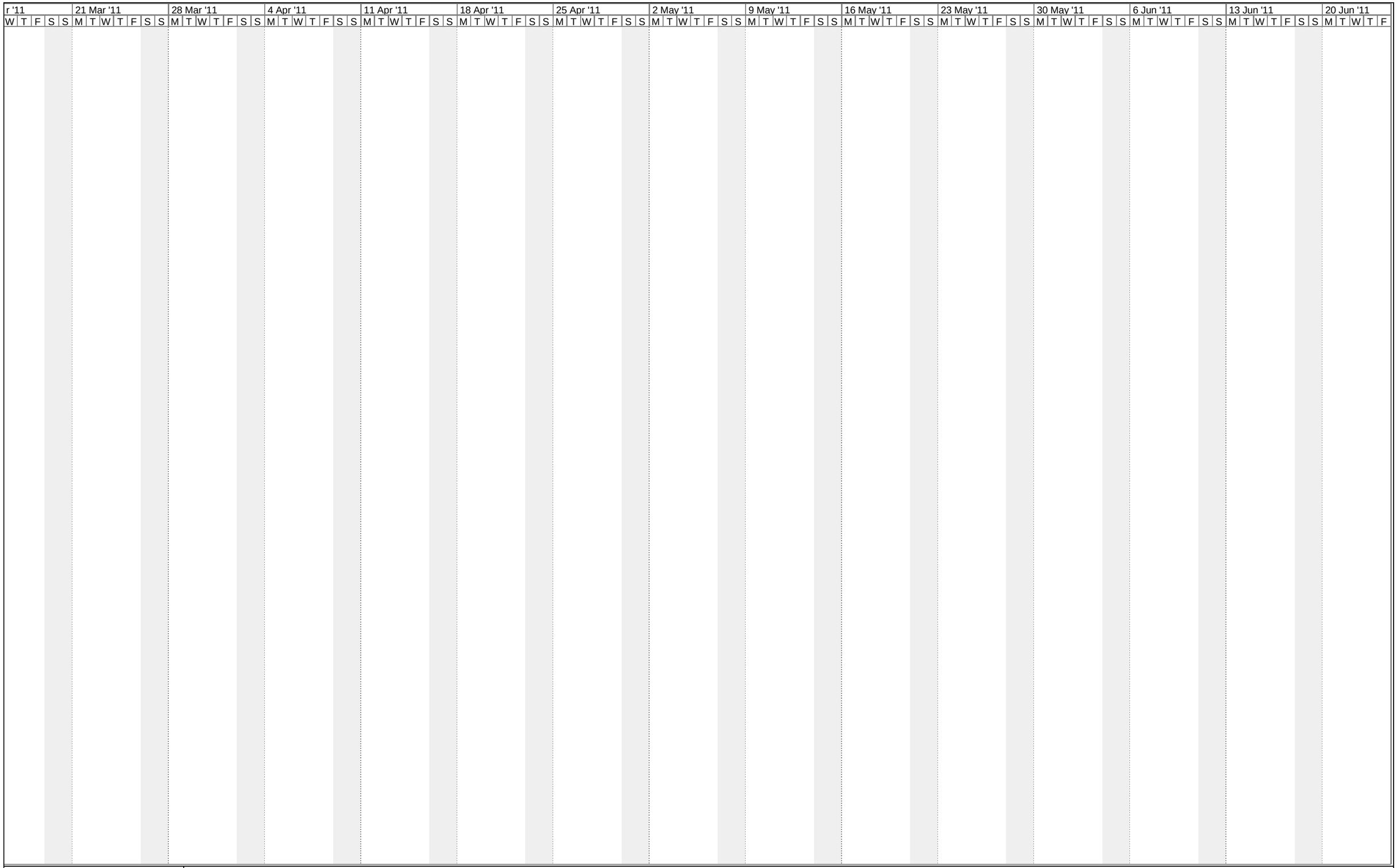

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Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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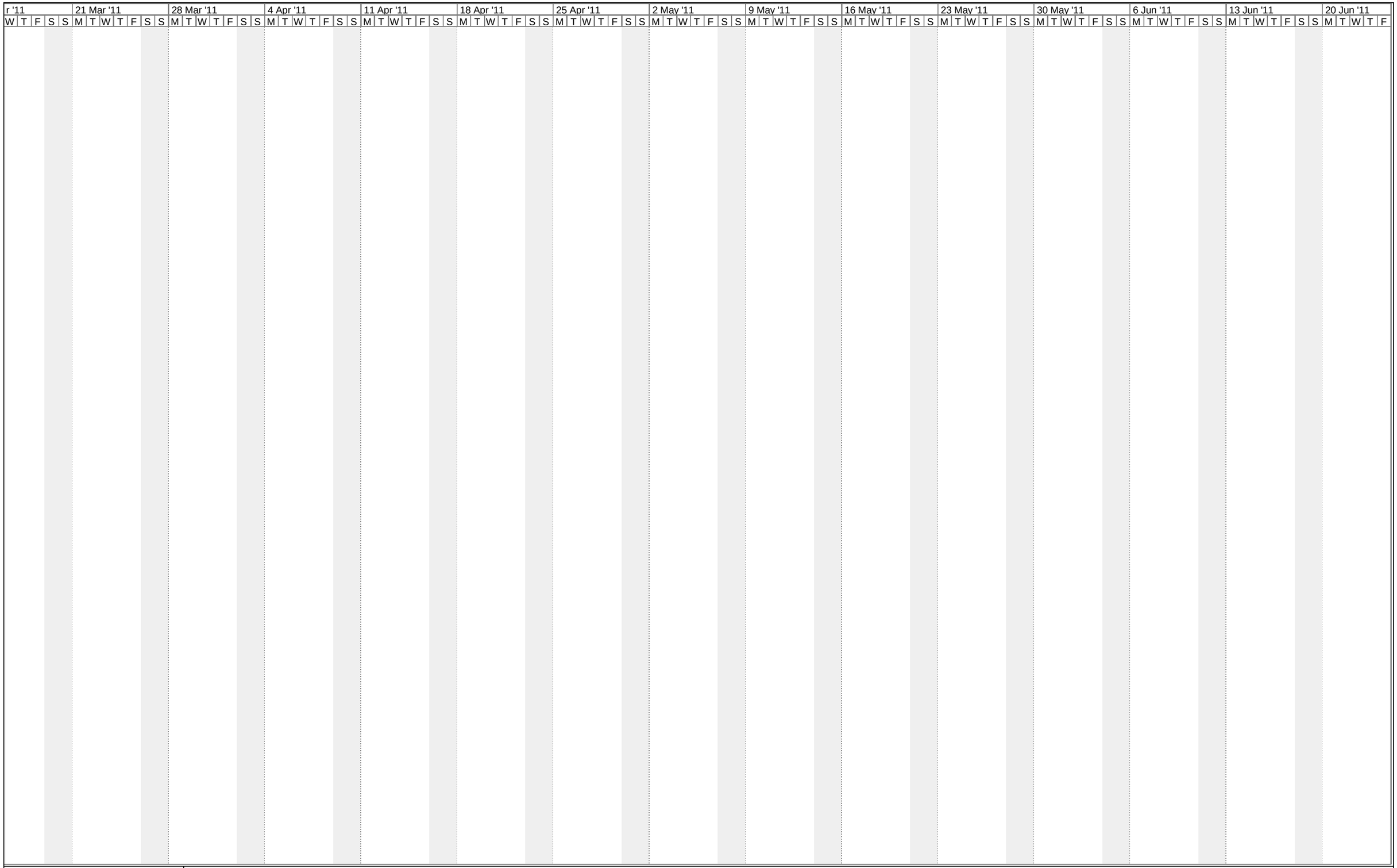

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Critical		Split		Slack		Project Summary		External Tasks	
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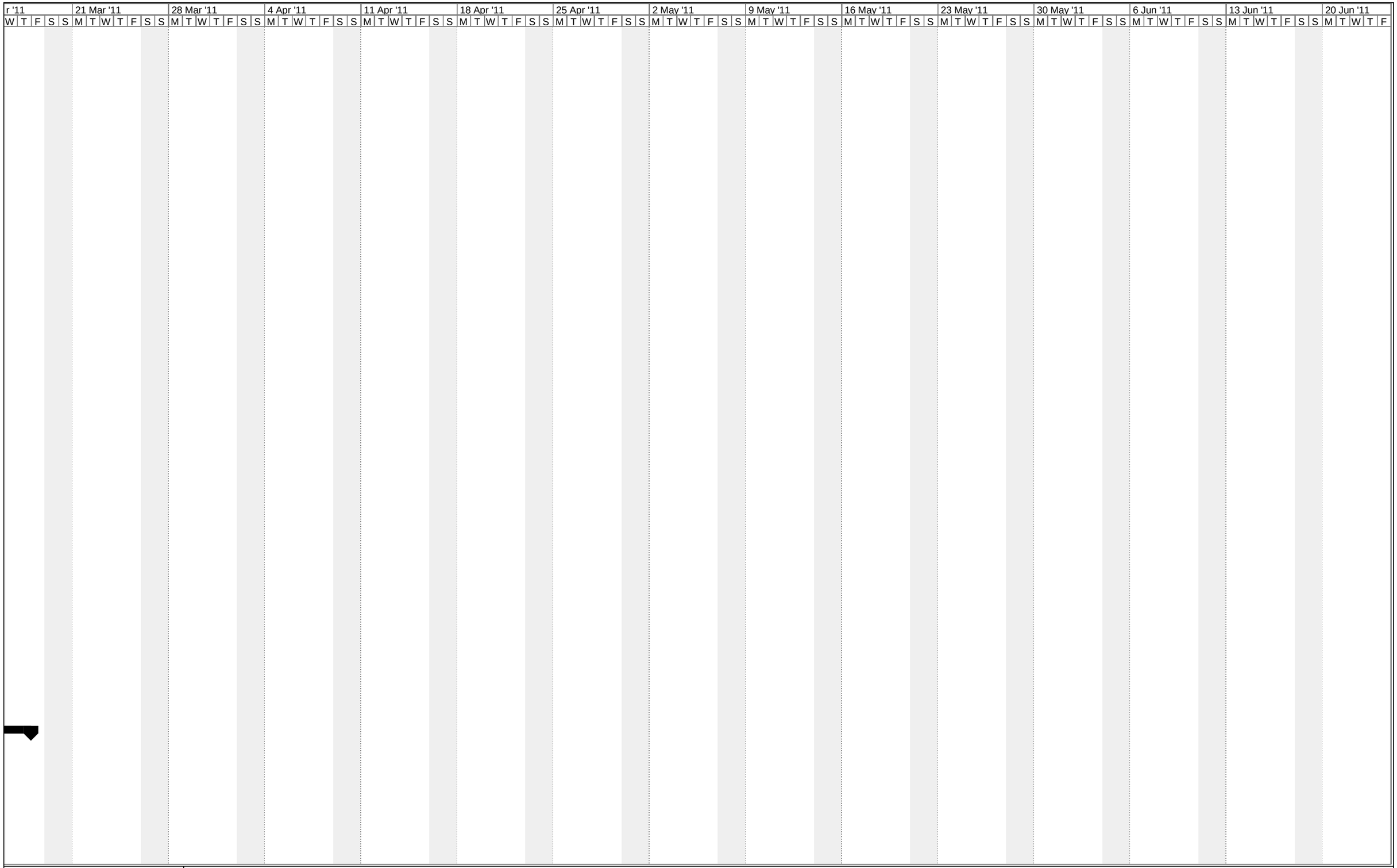

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Critical		Split		Slack		Project Summary		External Tasks	
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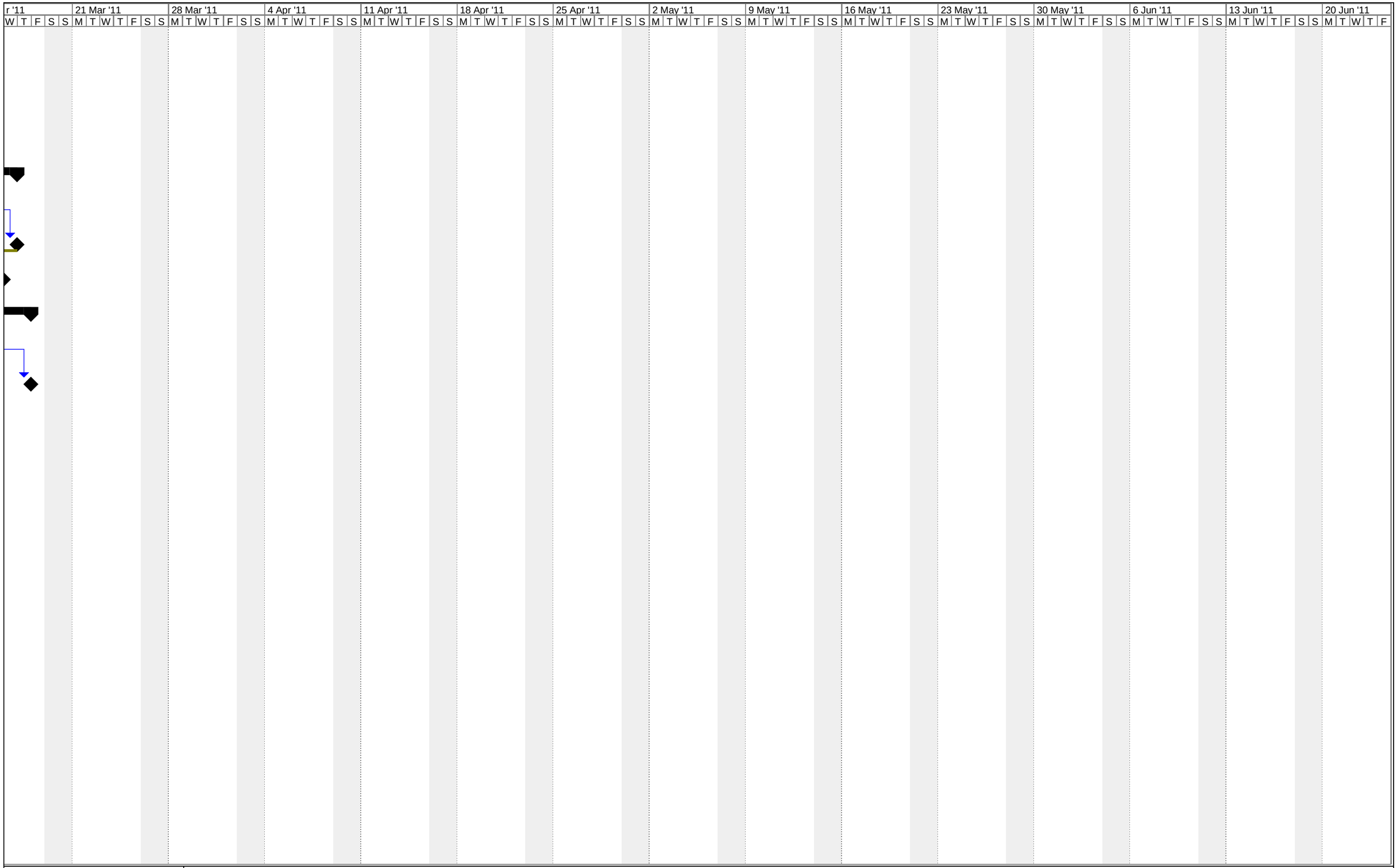

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Critical		Split		Slack		Project Summary		External Tasks	
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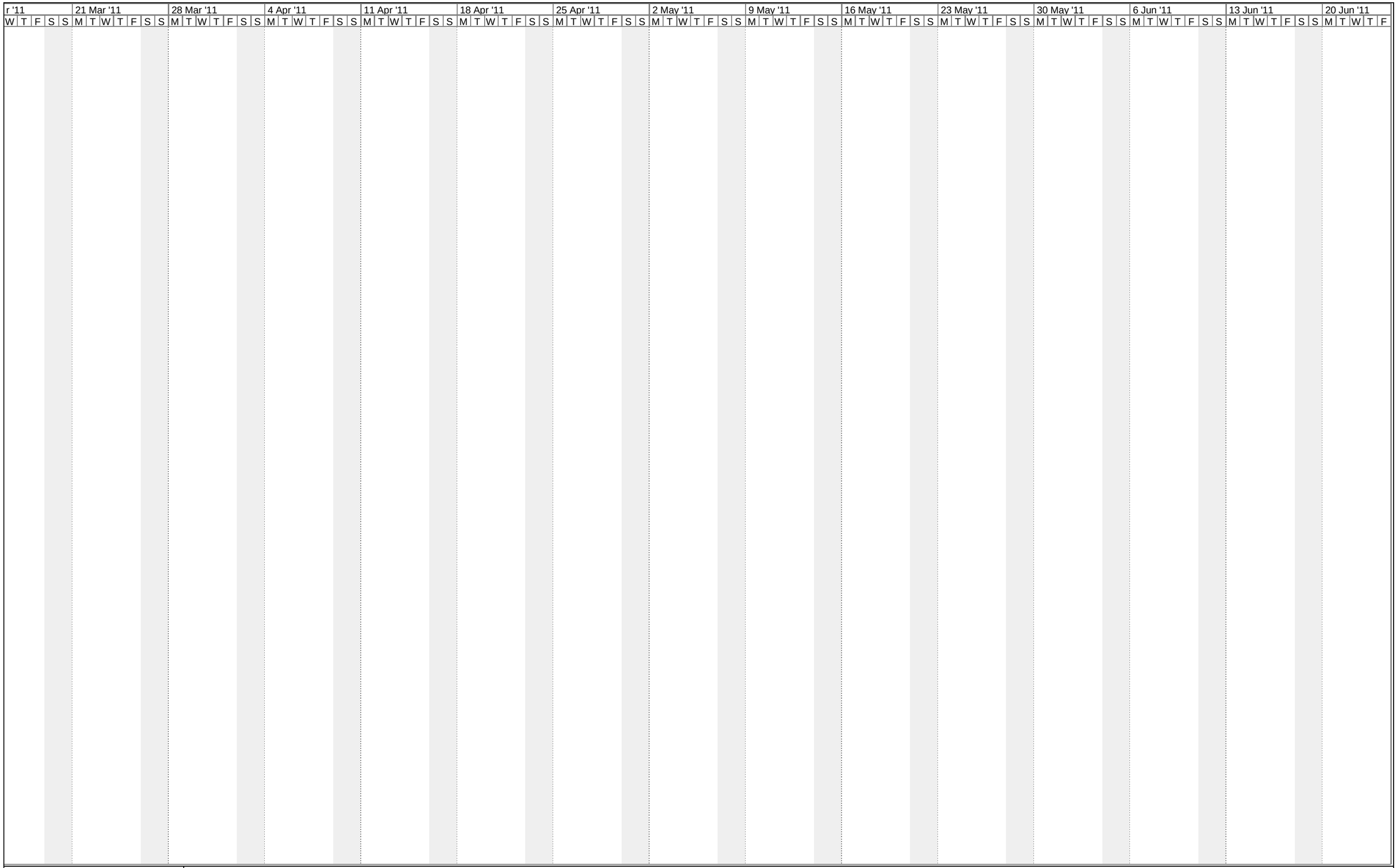

Project: ITSM Application Operational I
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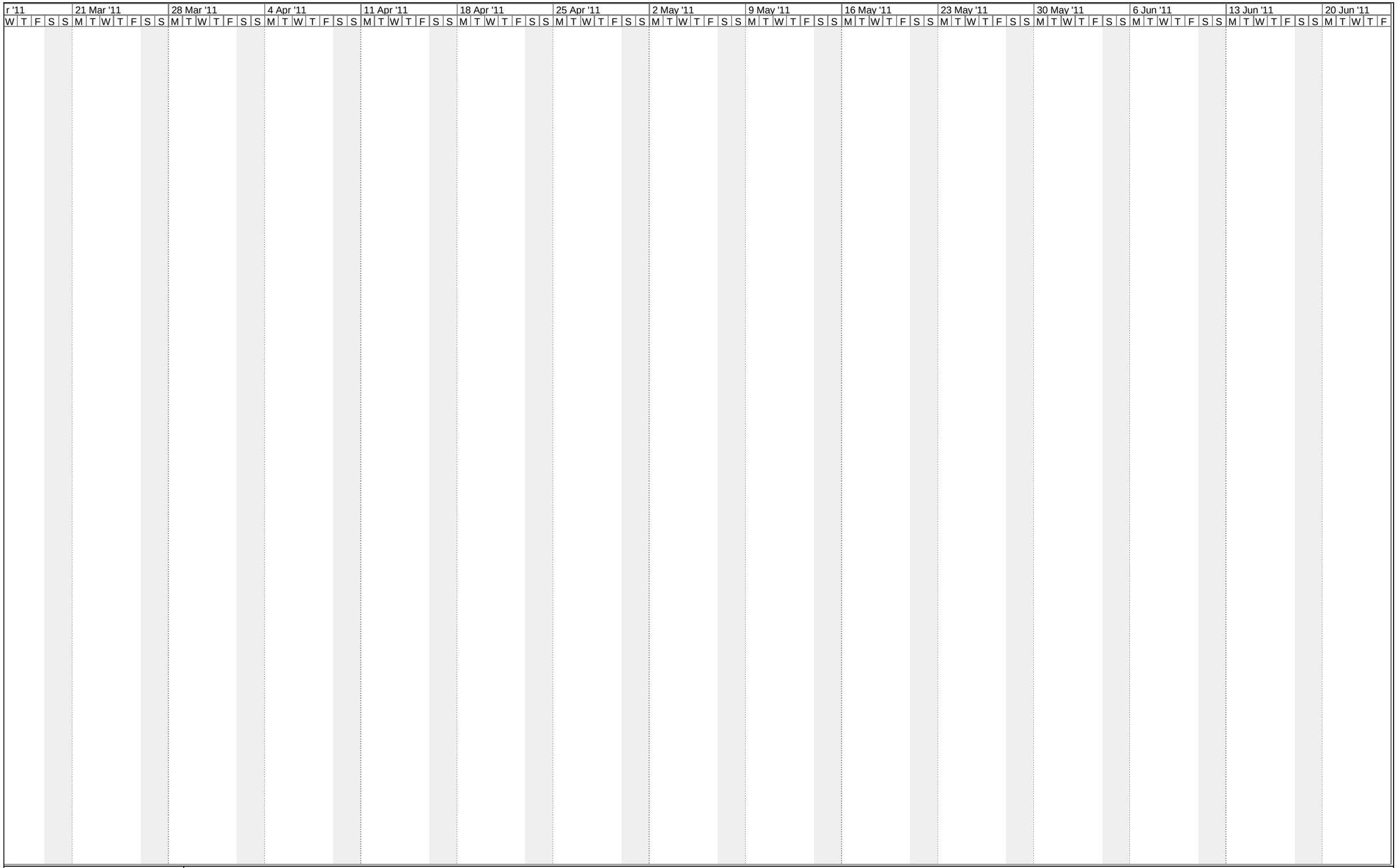

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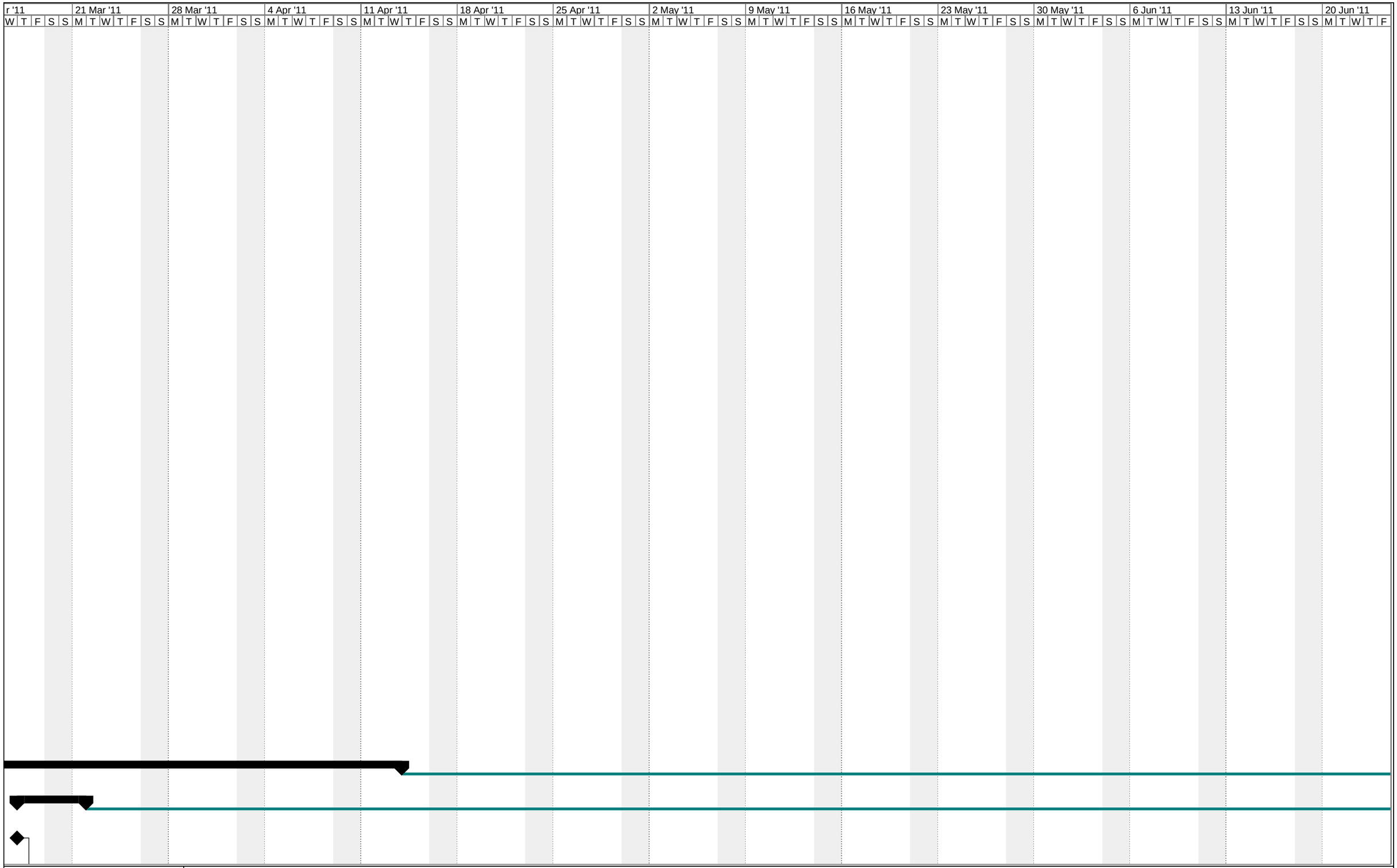

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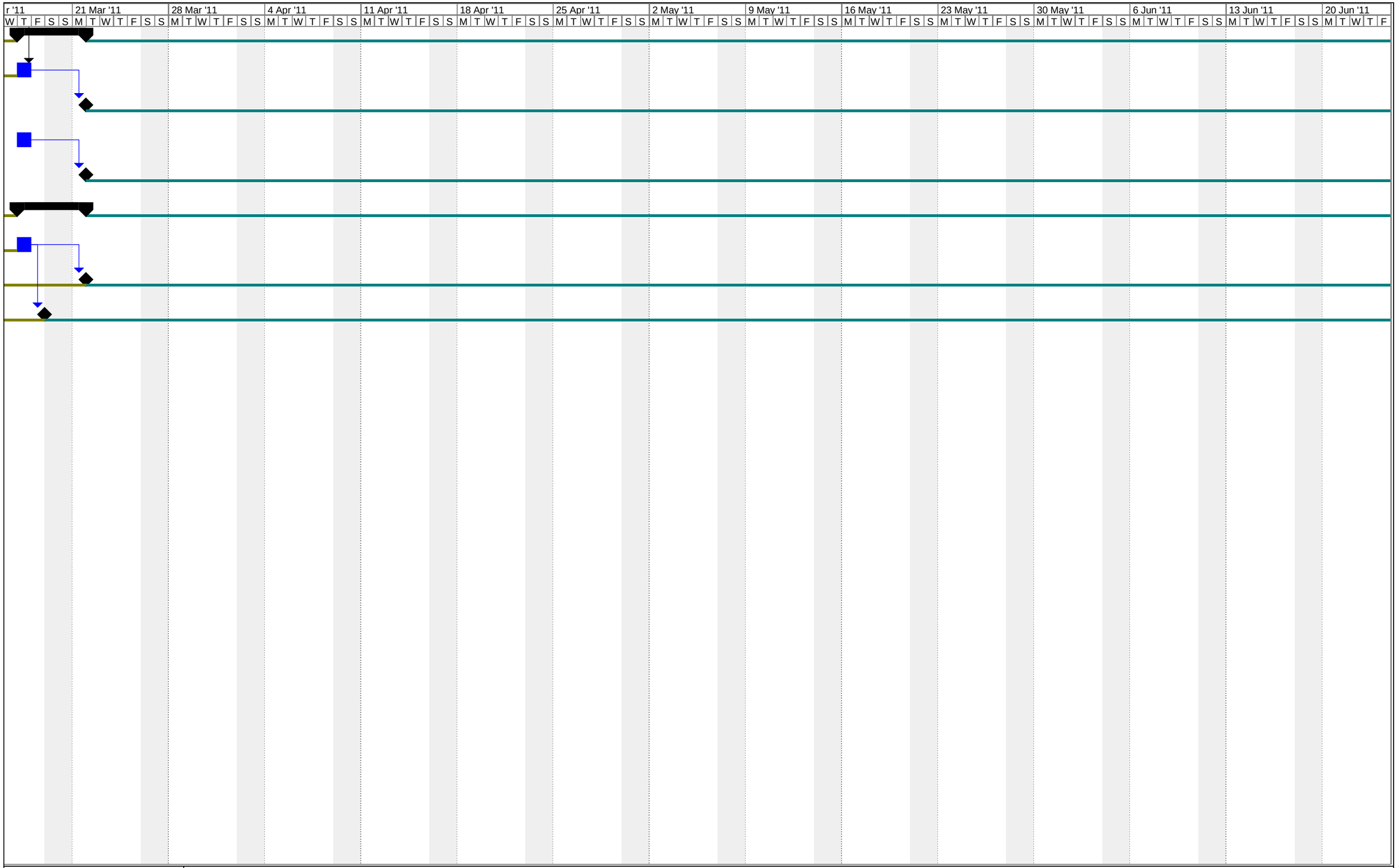

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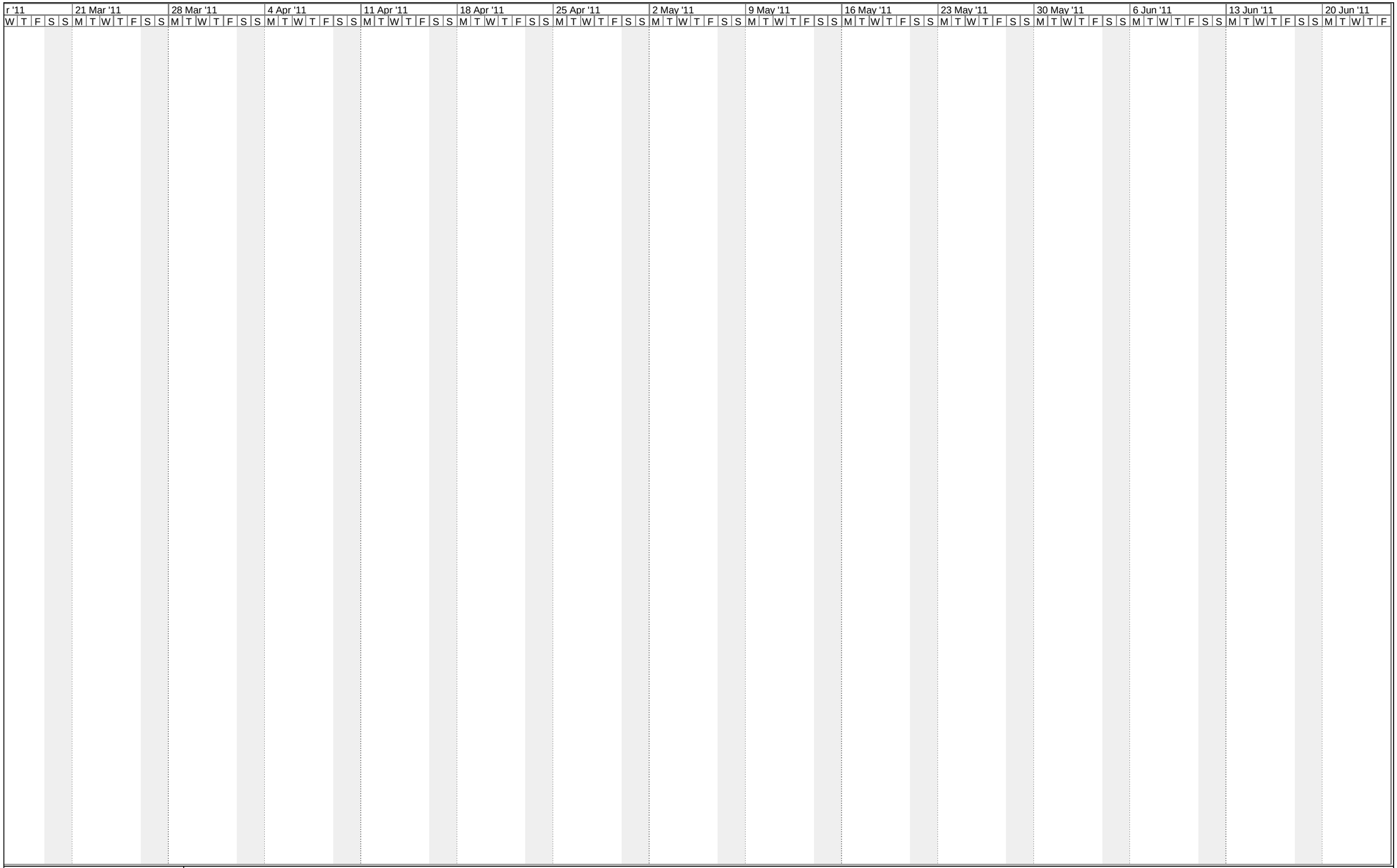

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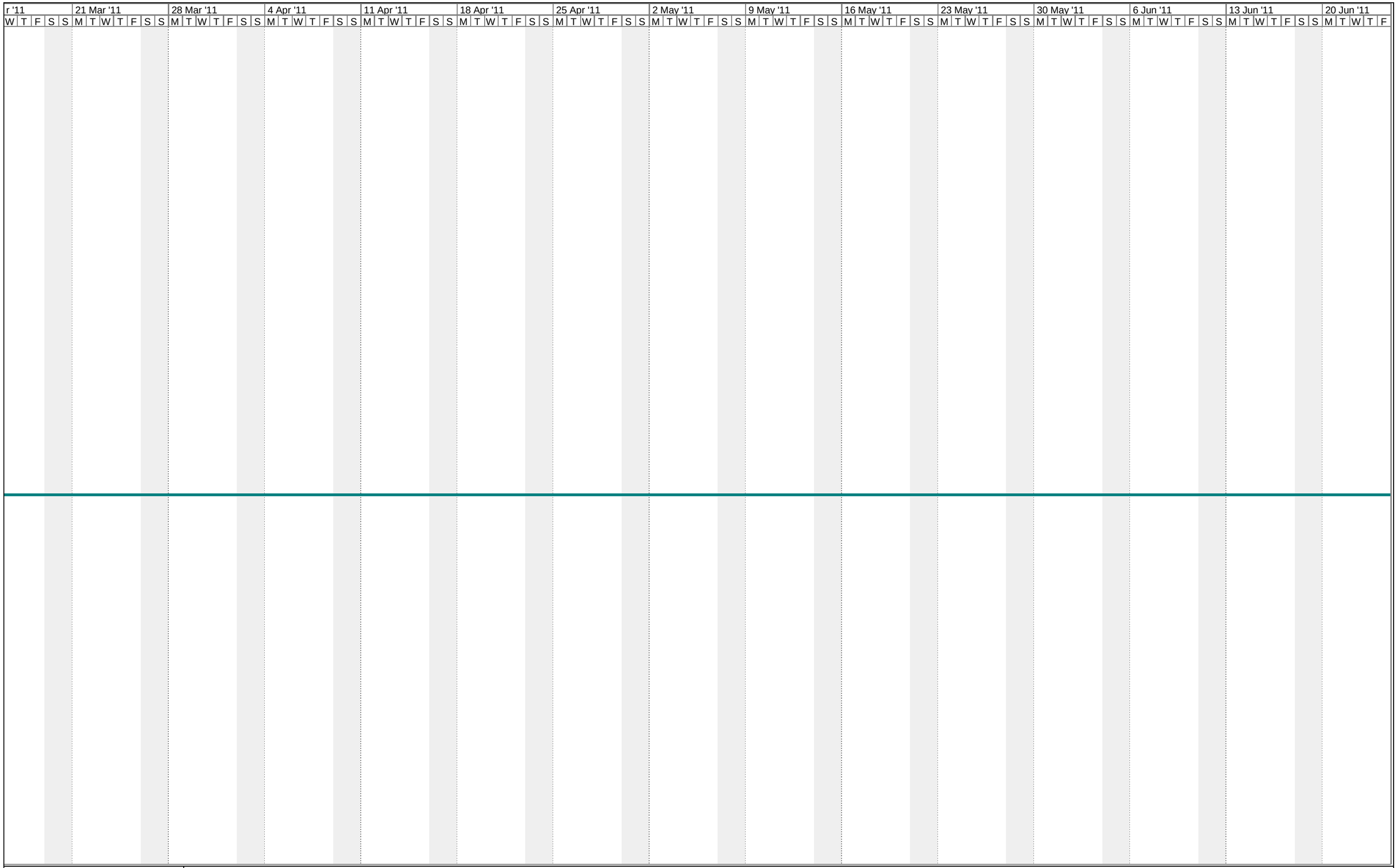

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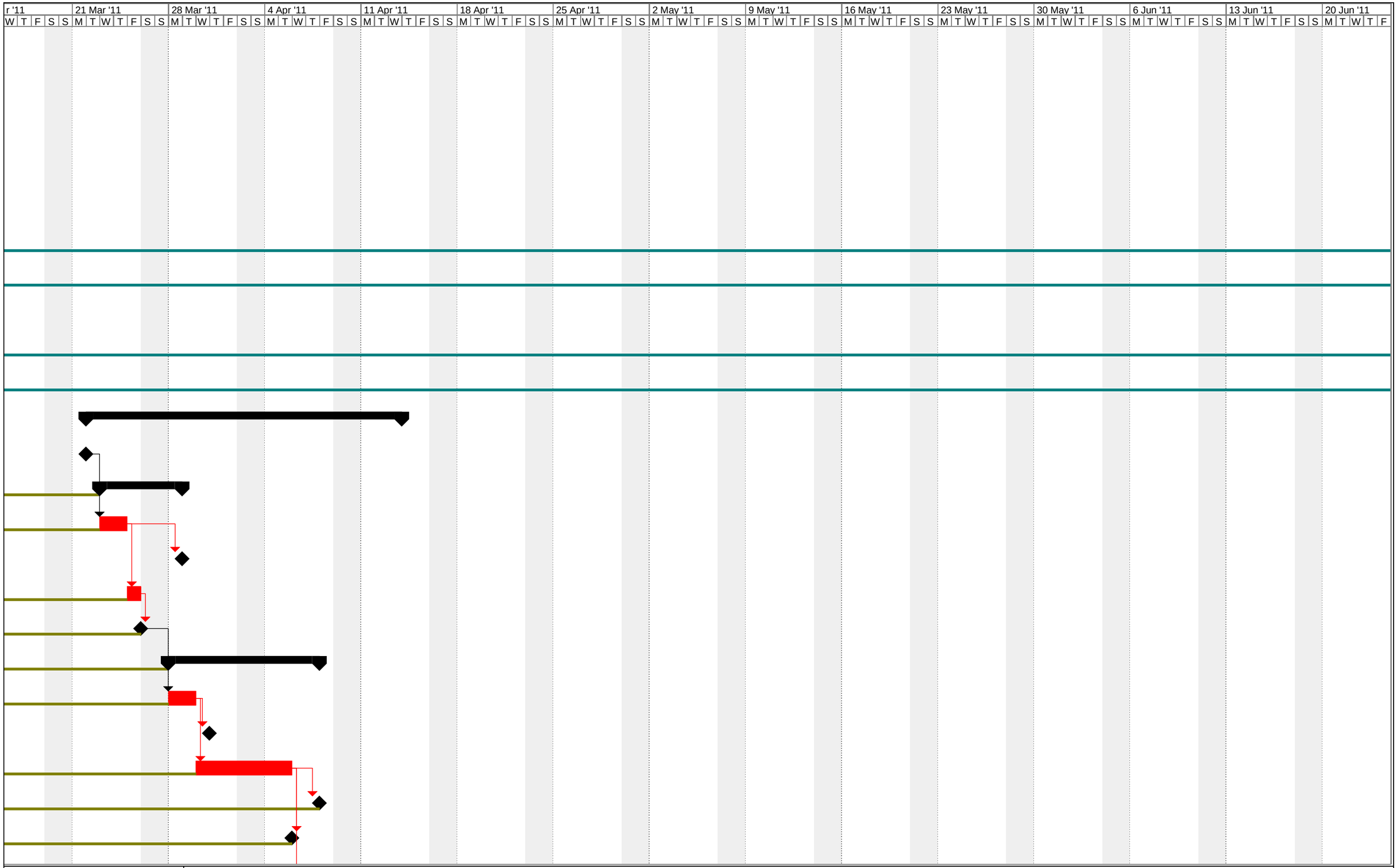

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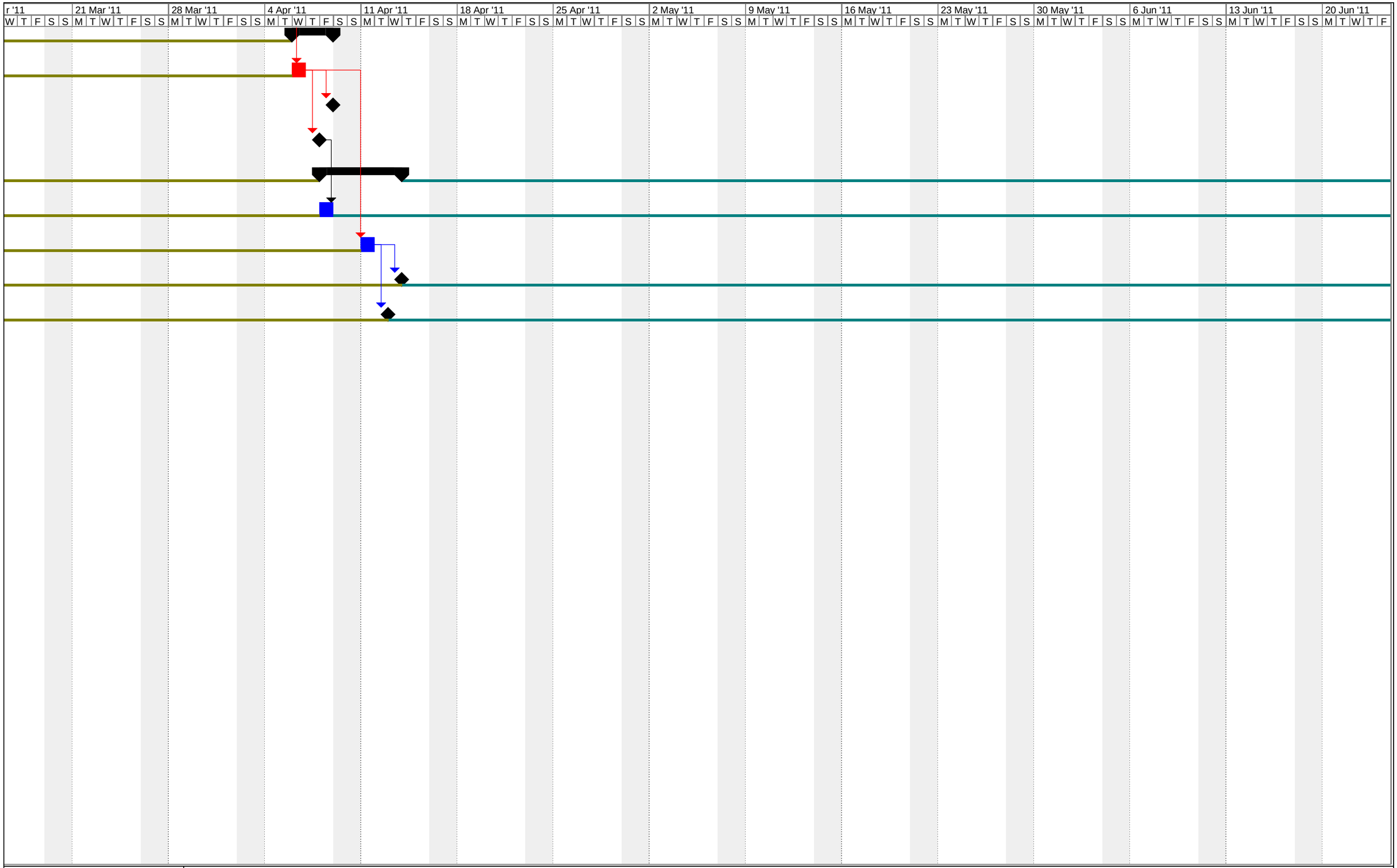

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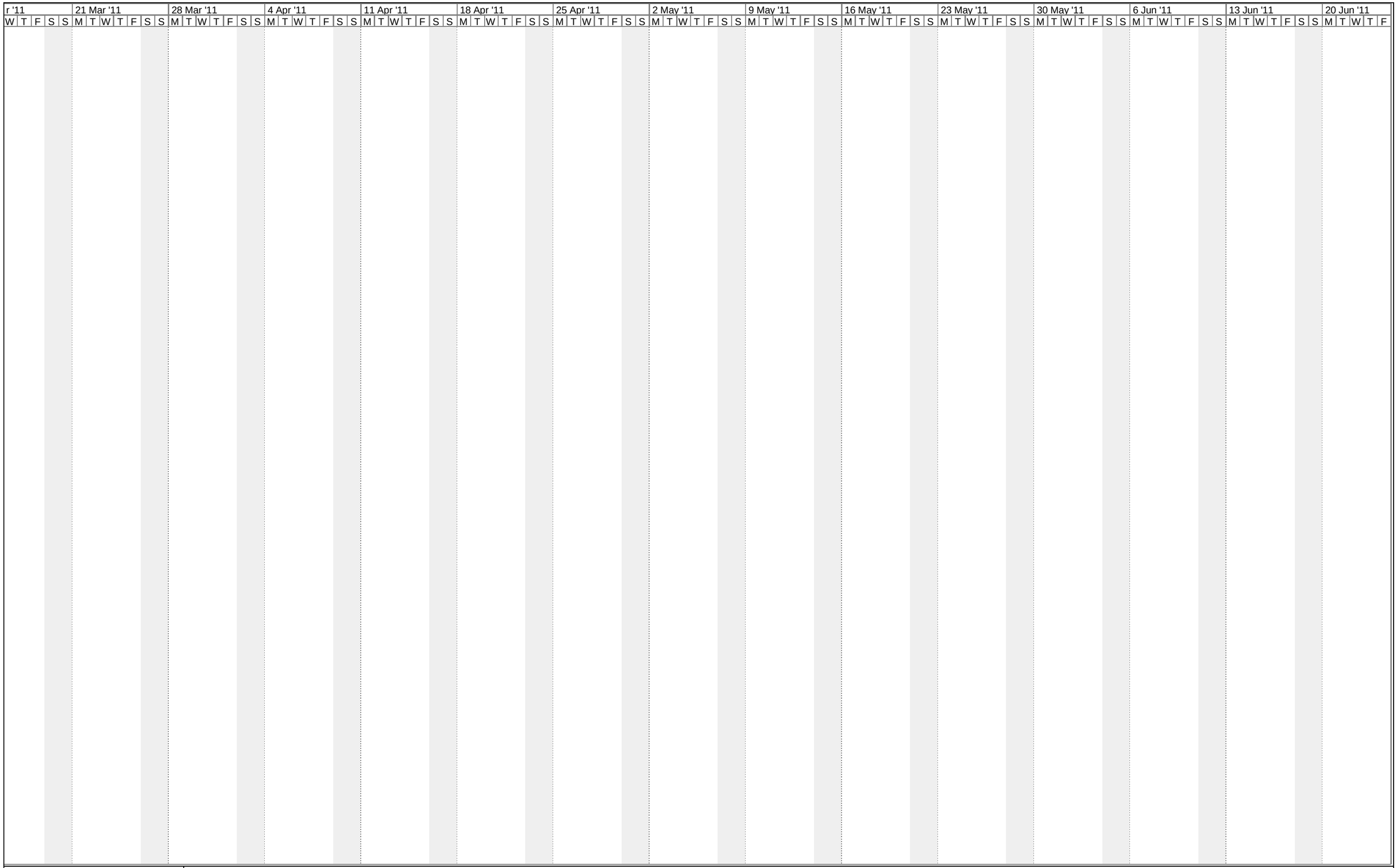

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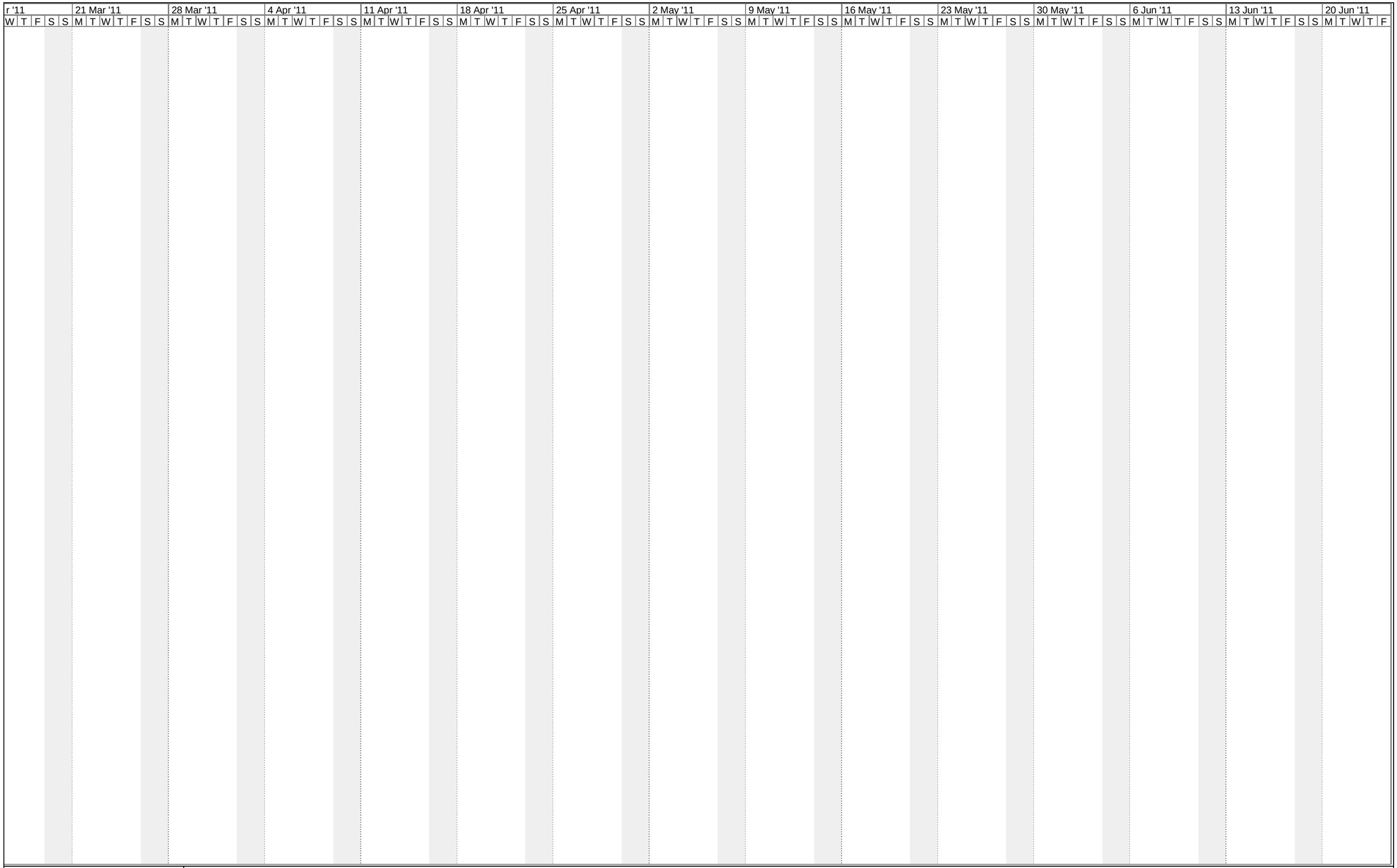

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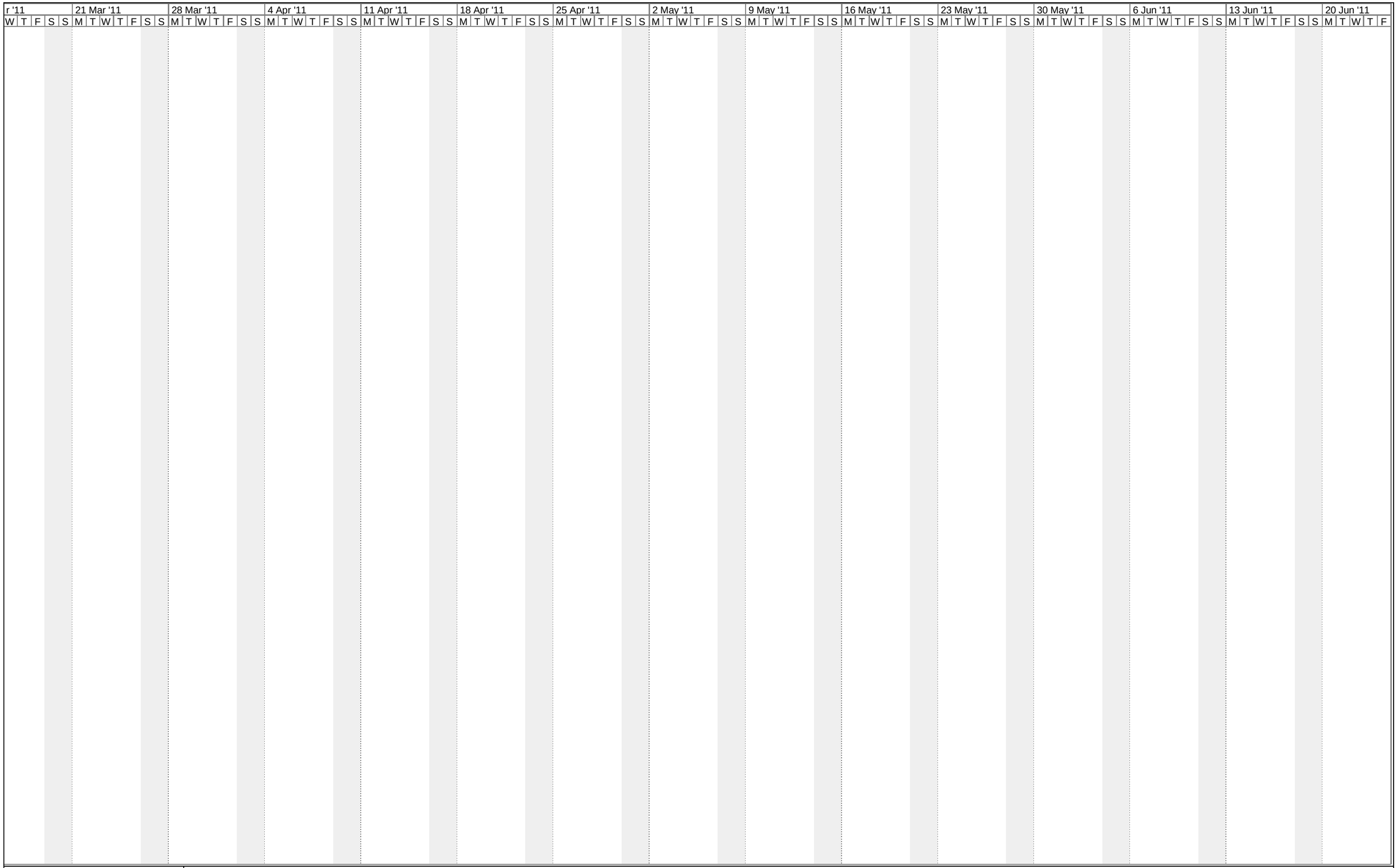

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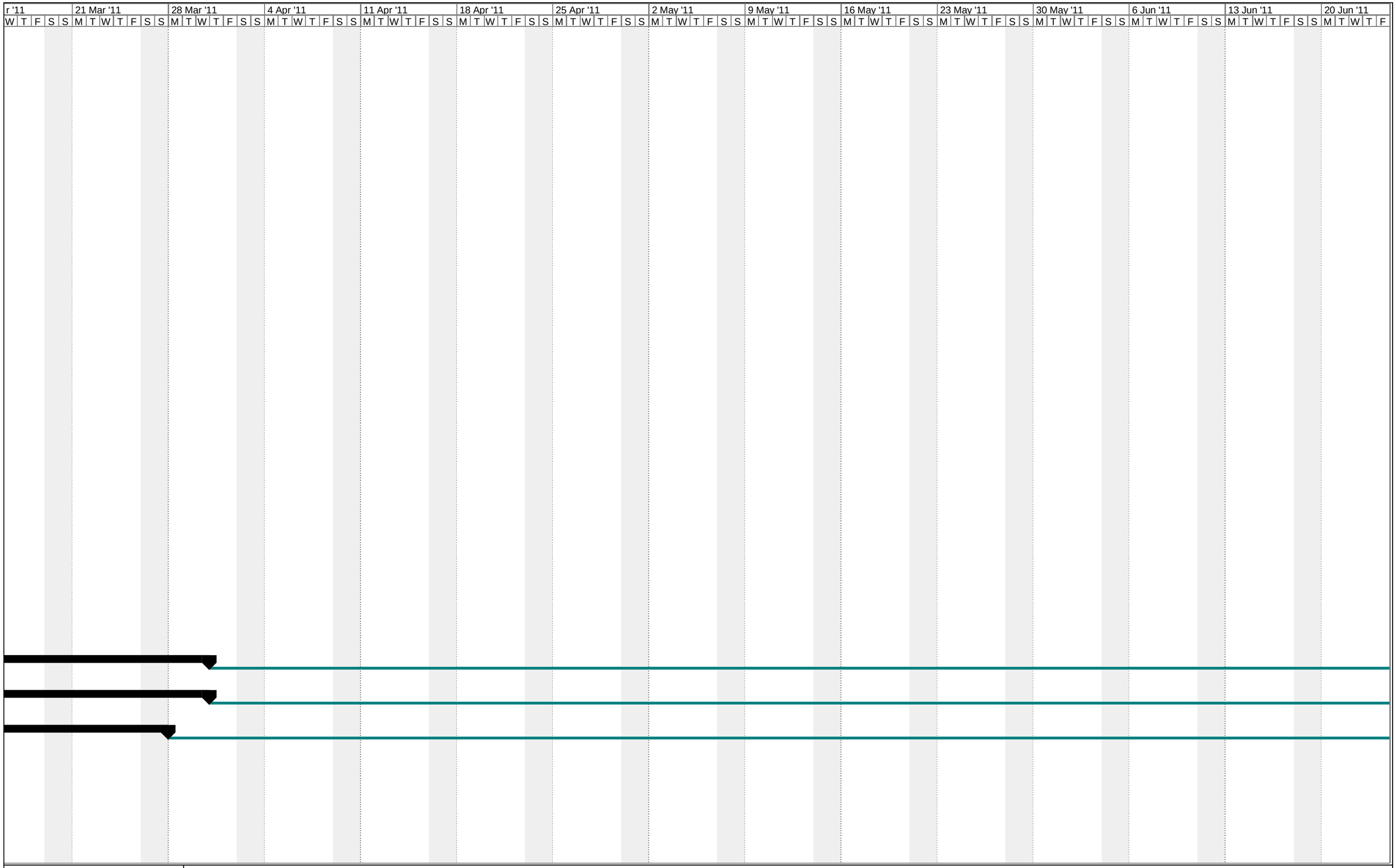

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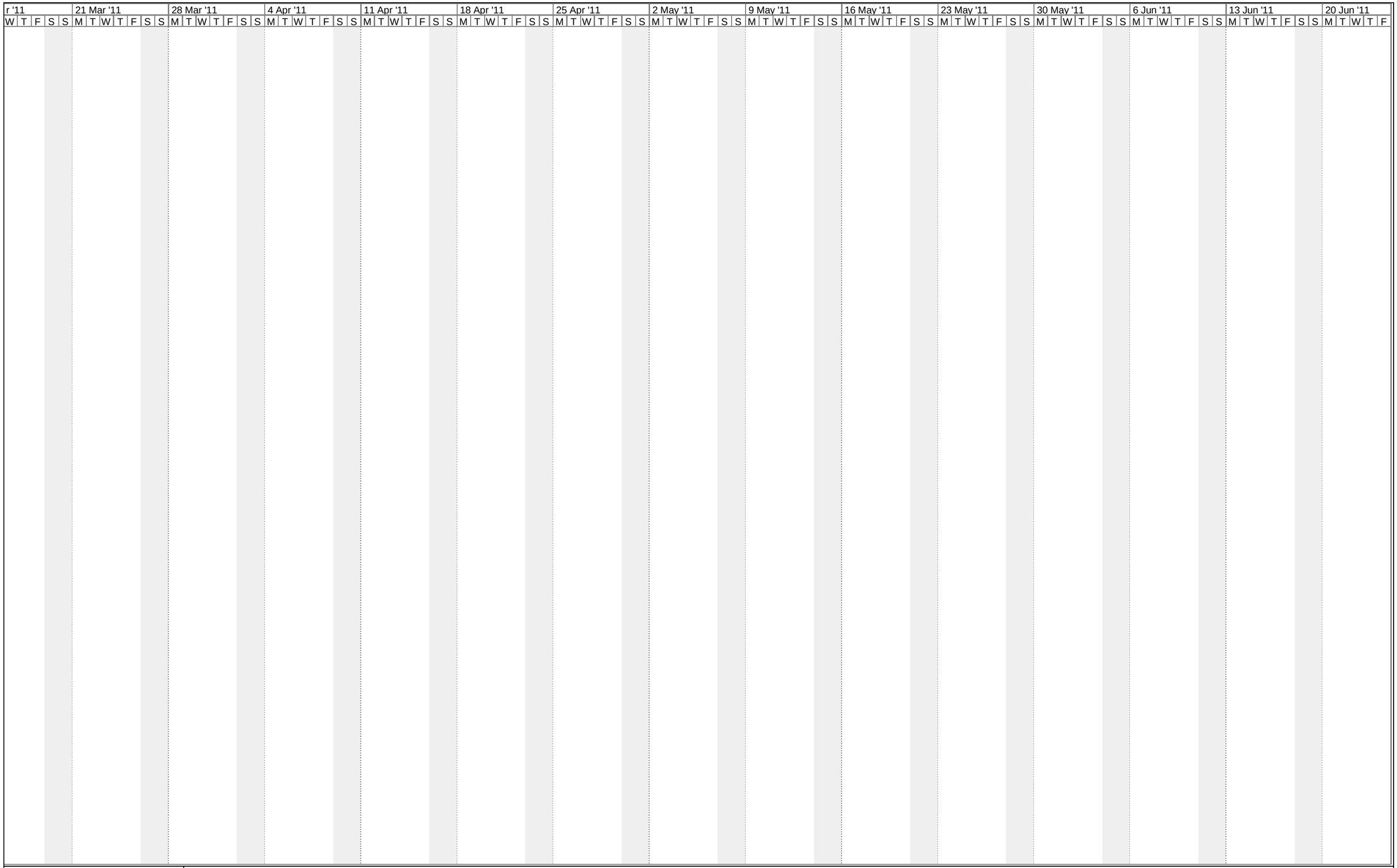

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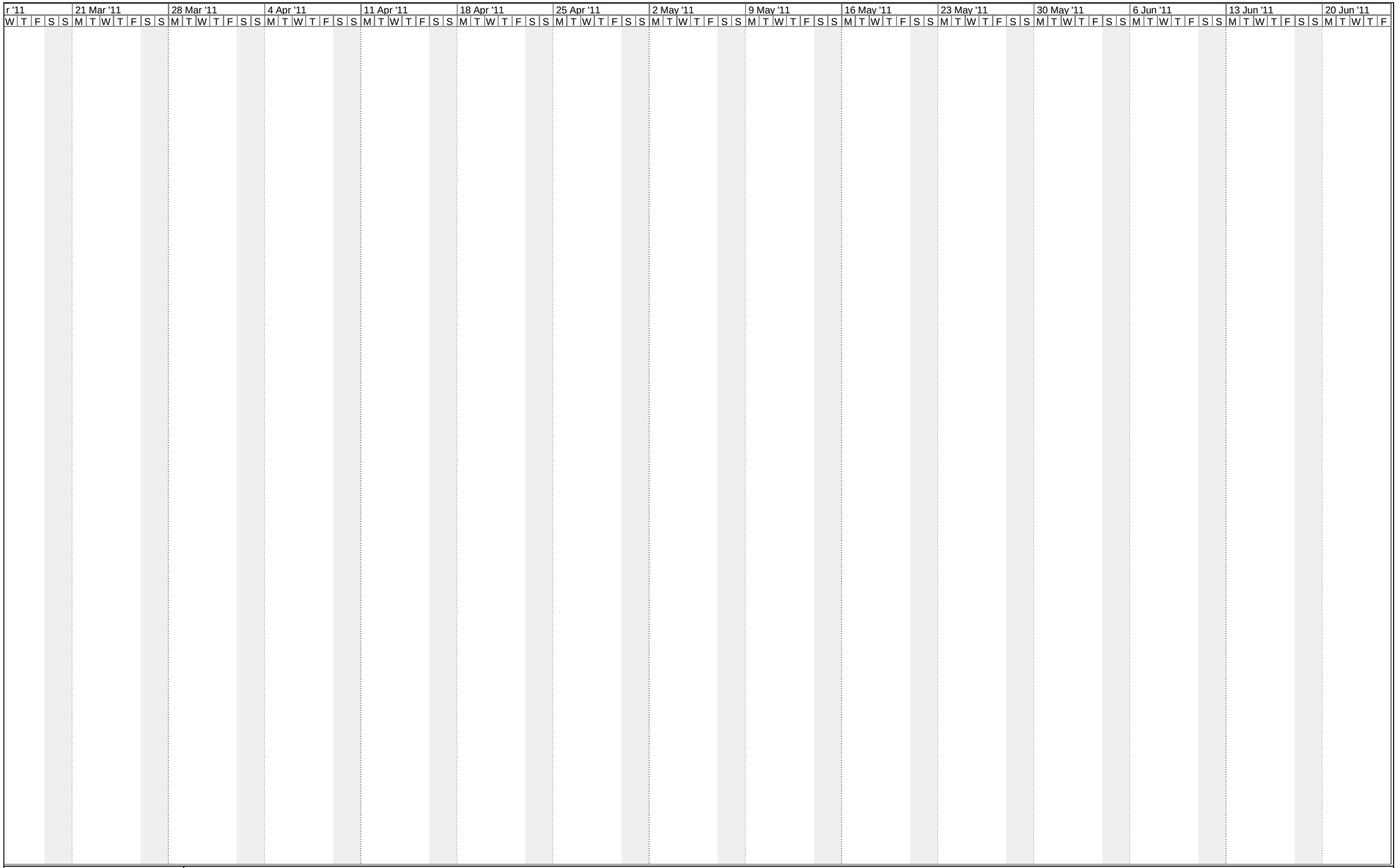

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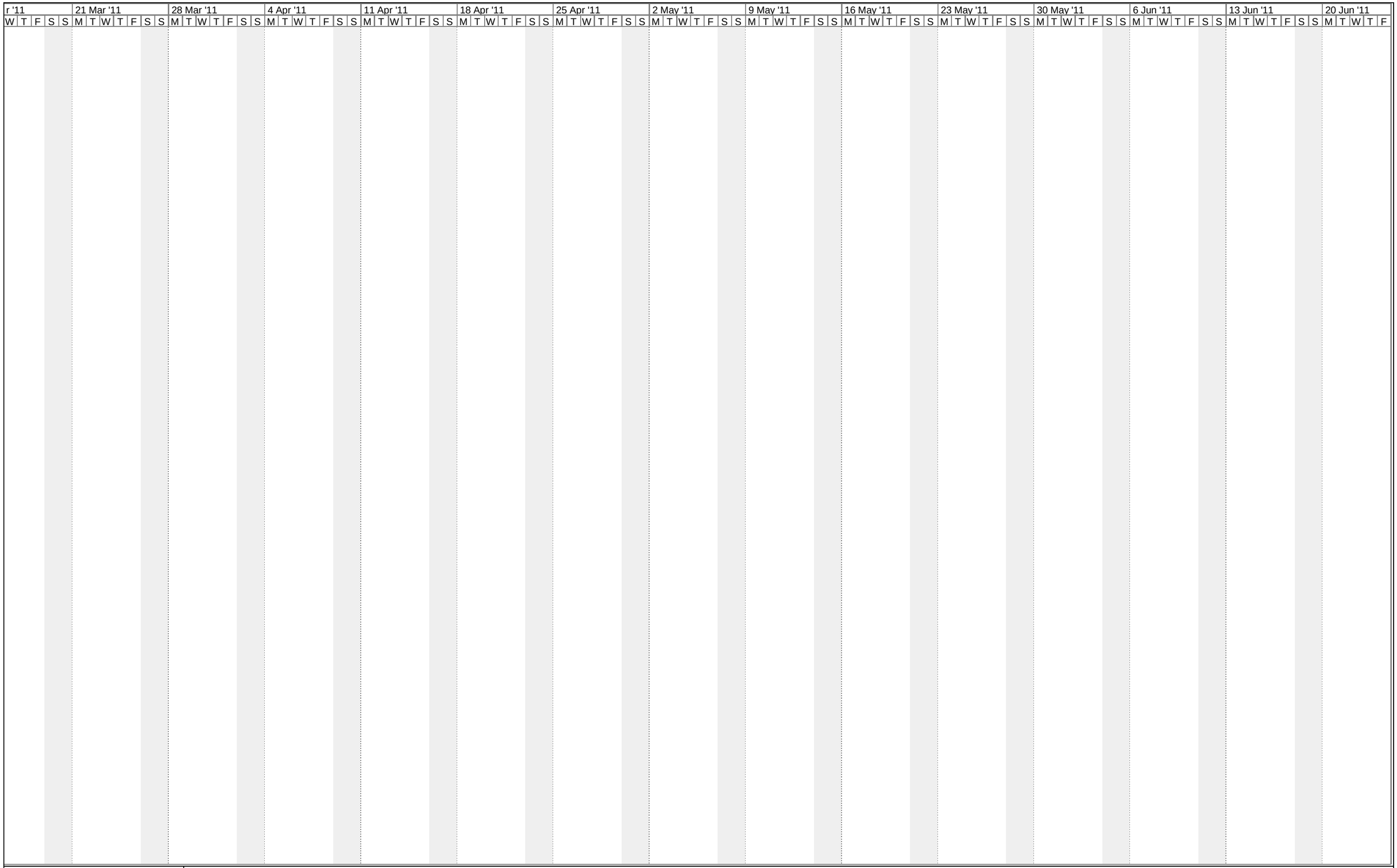

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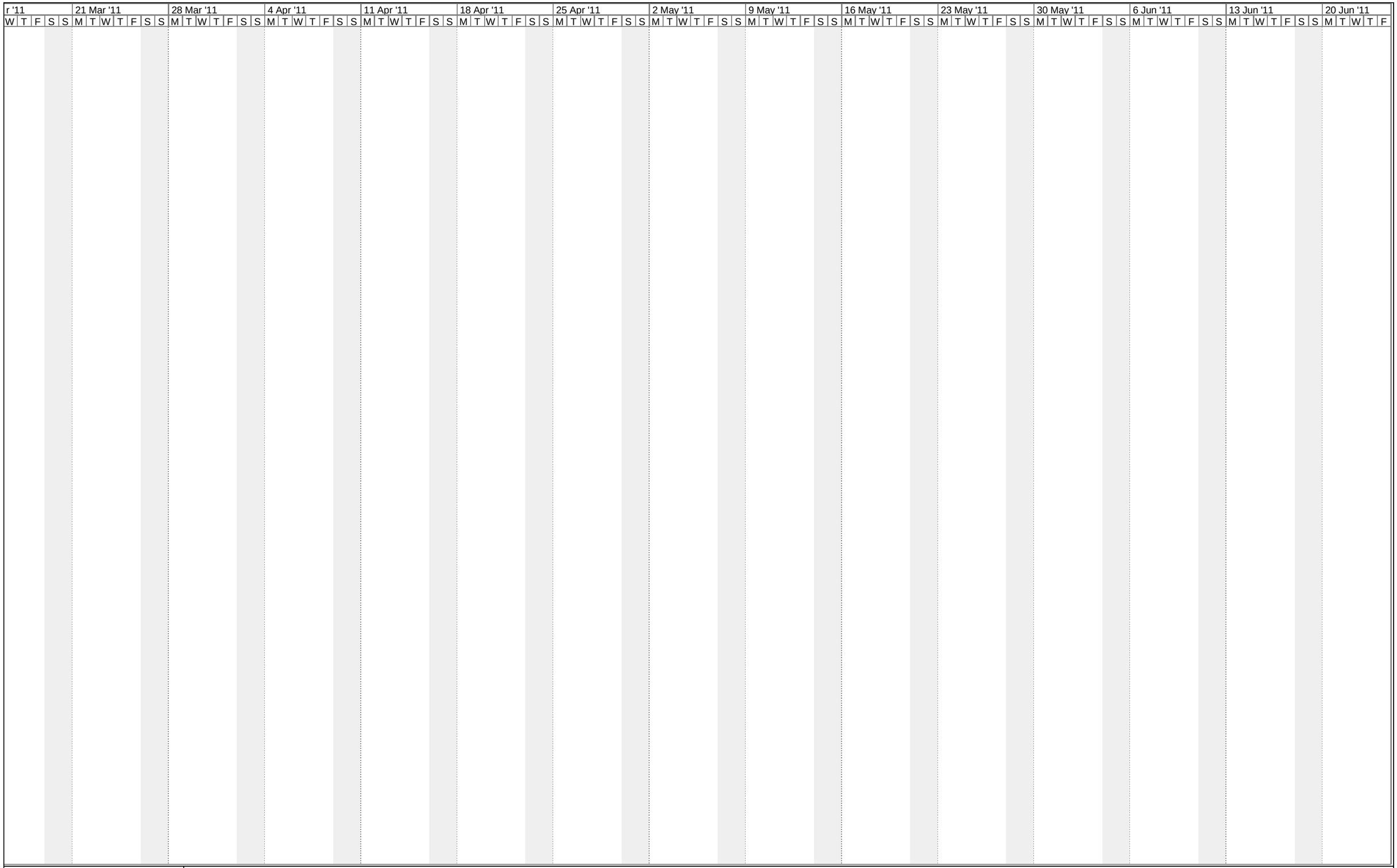

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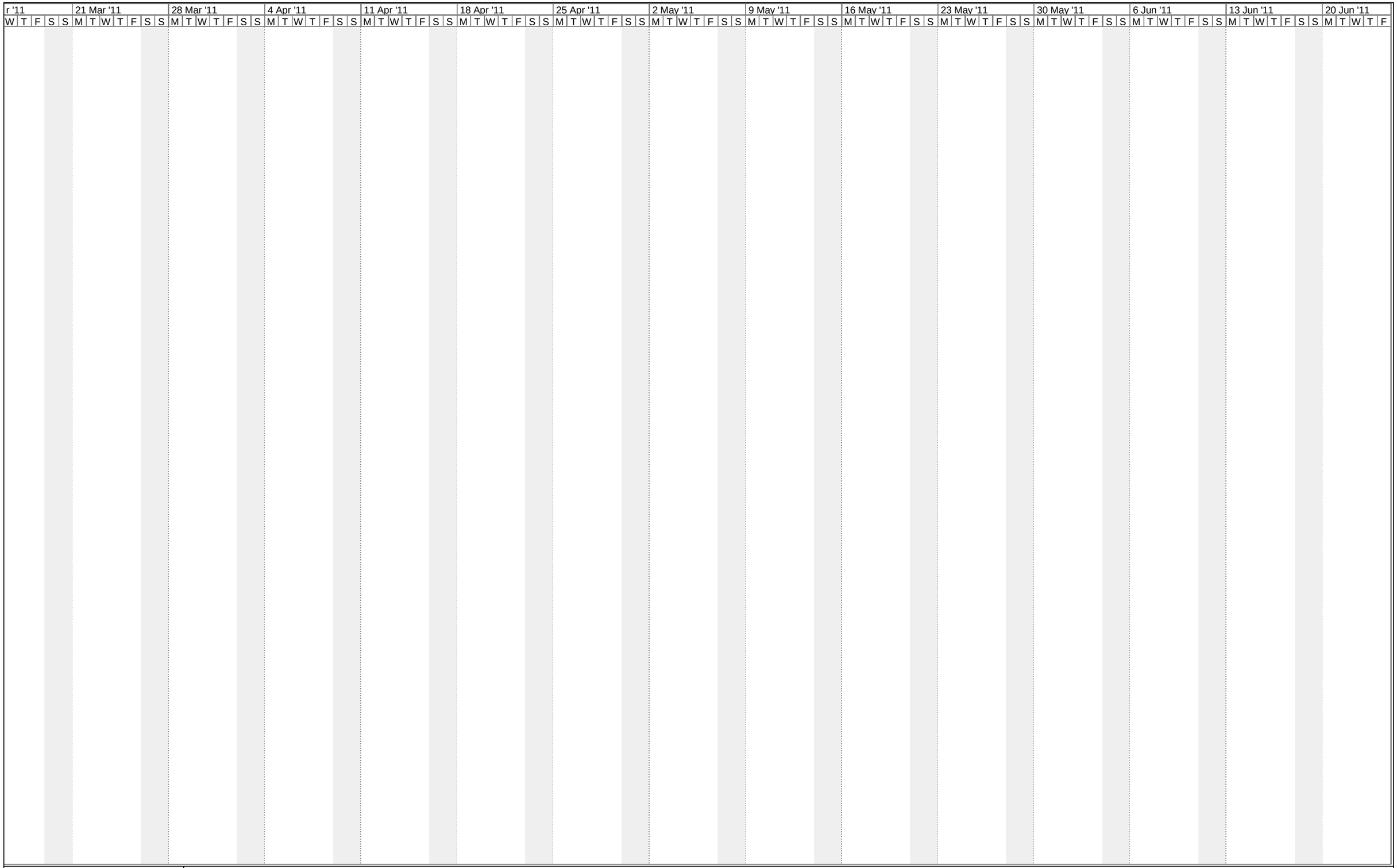

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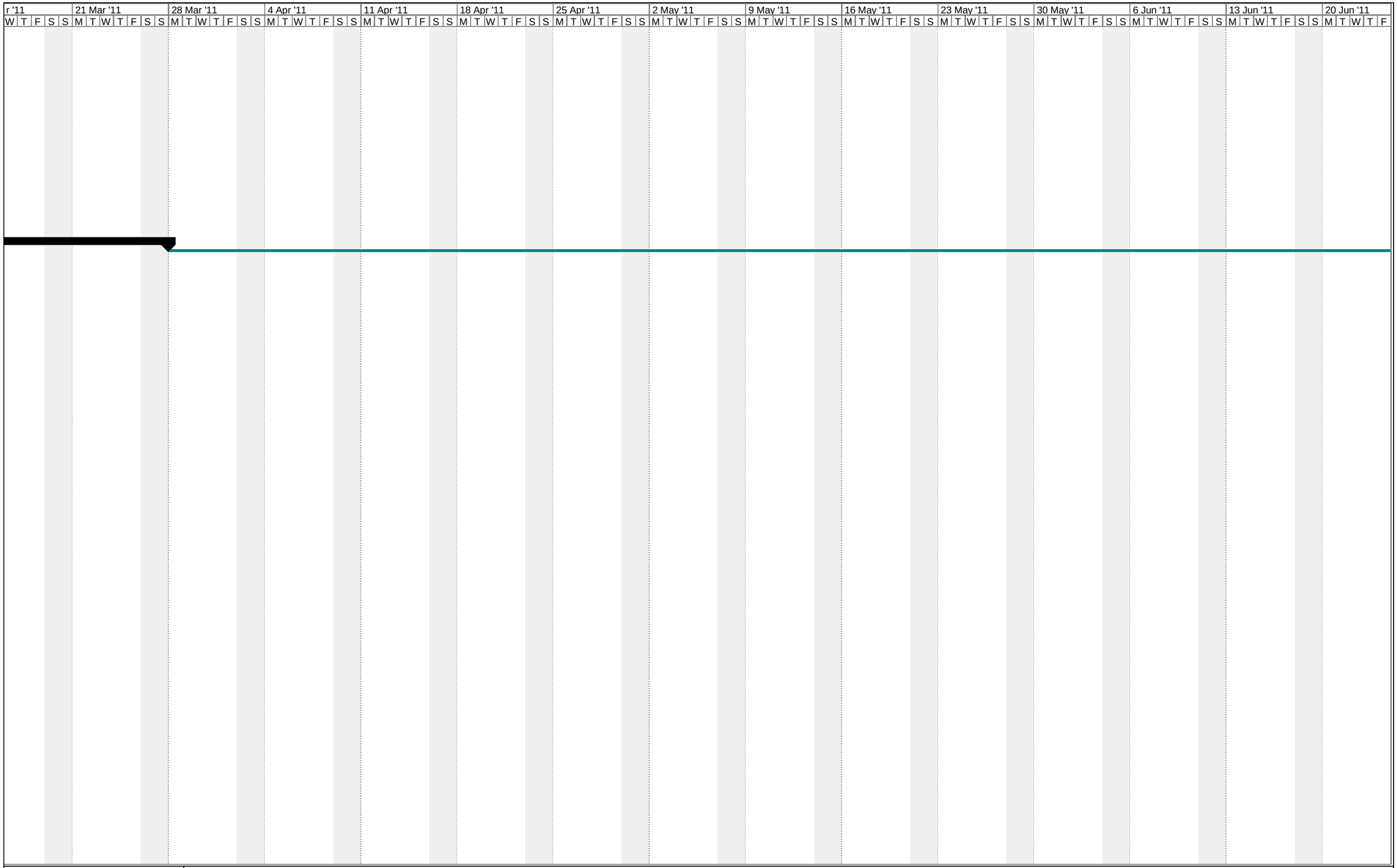

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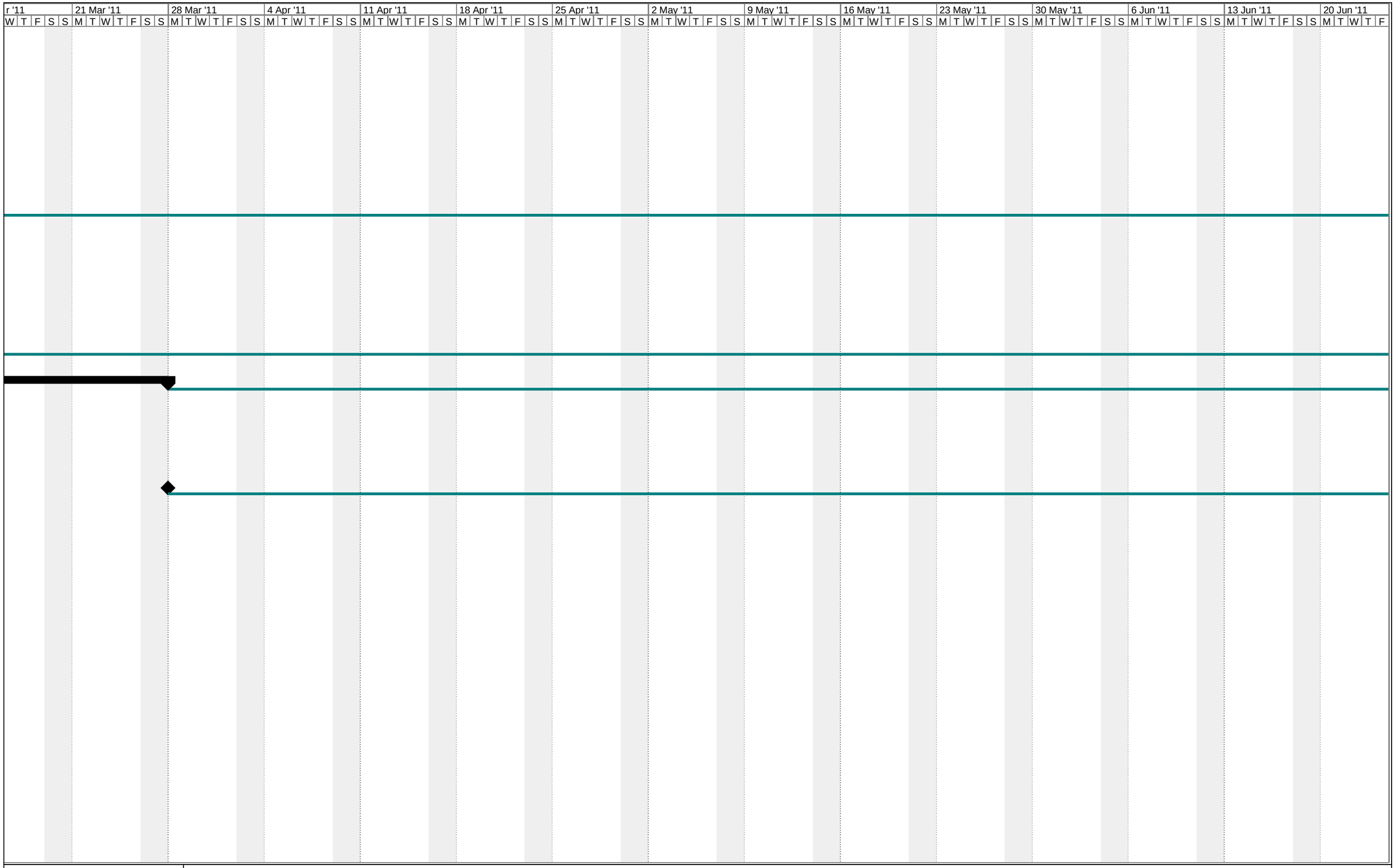

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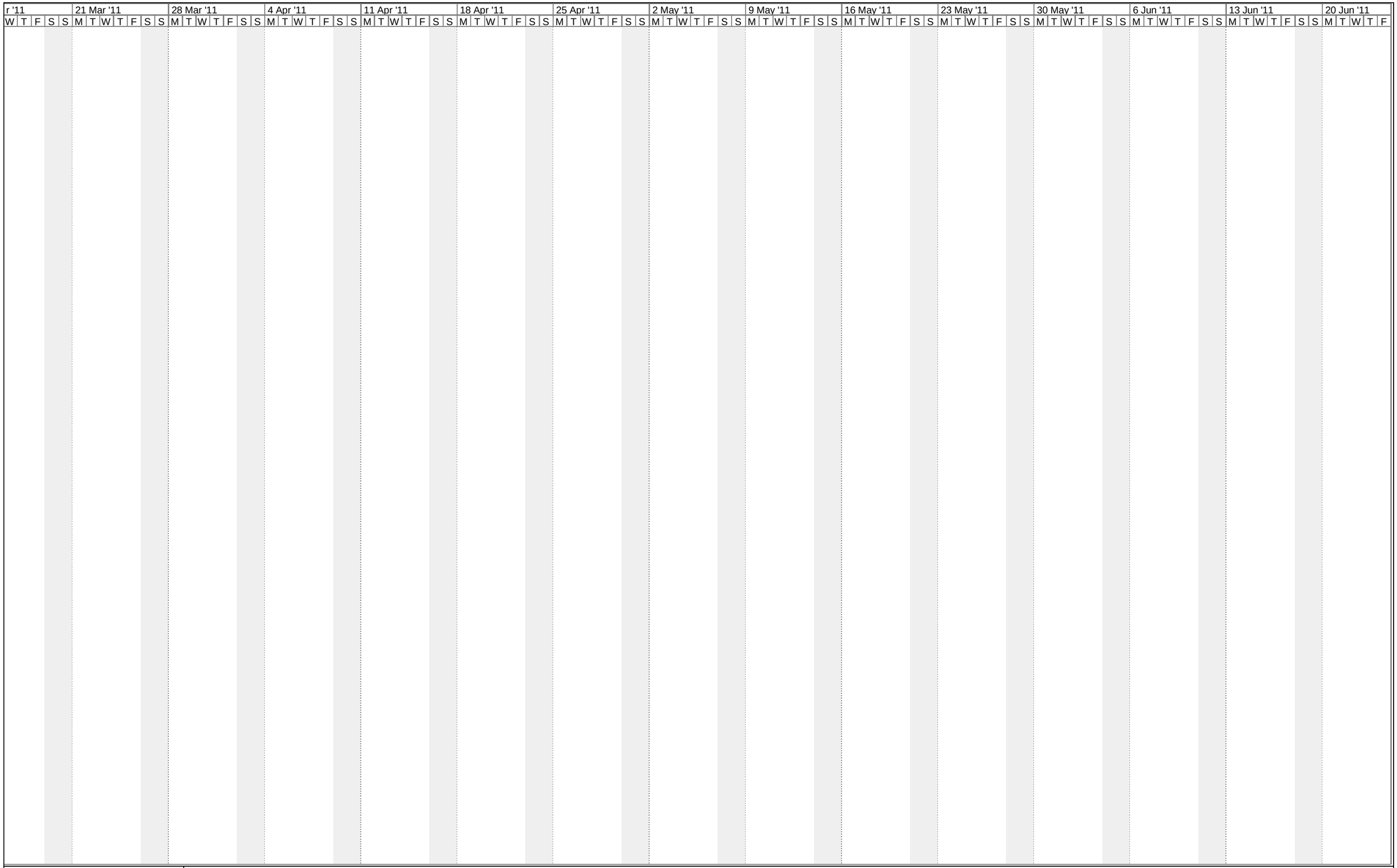

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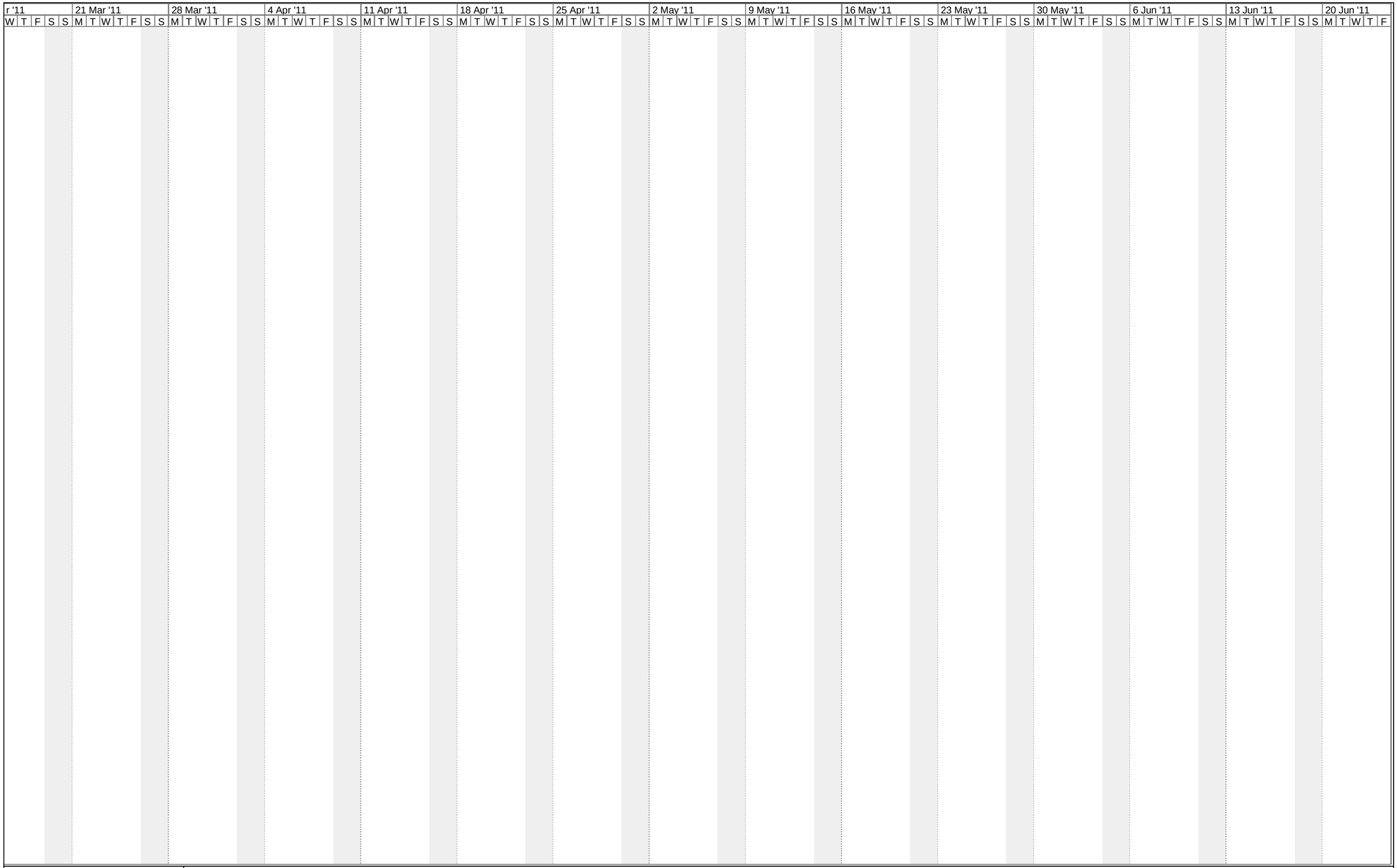

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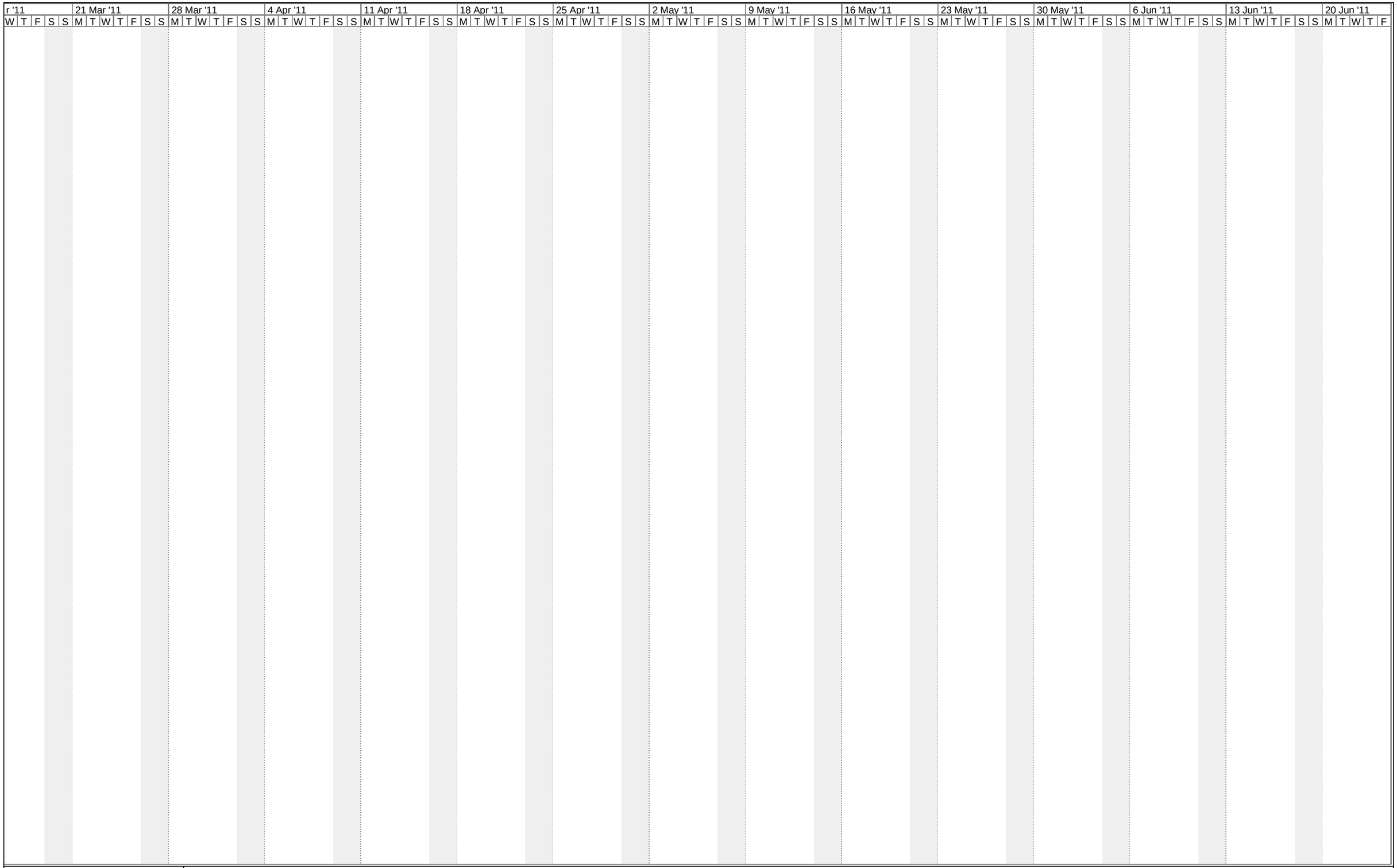

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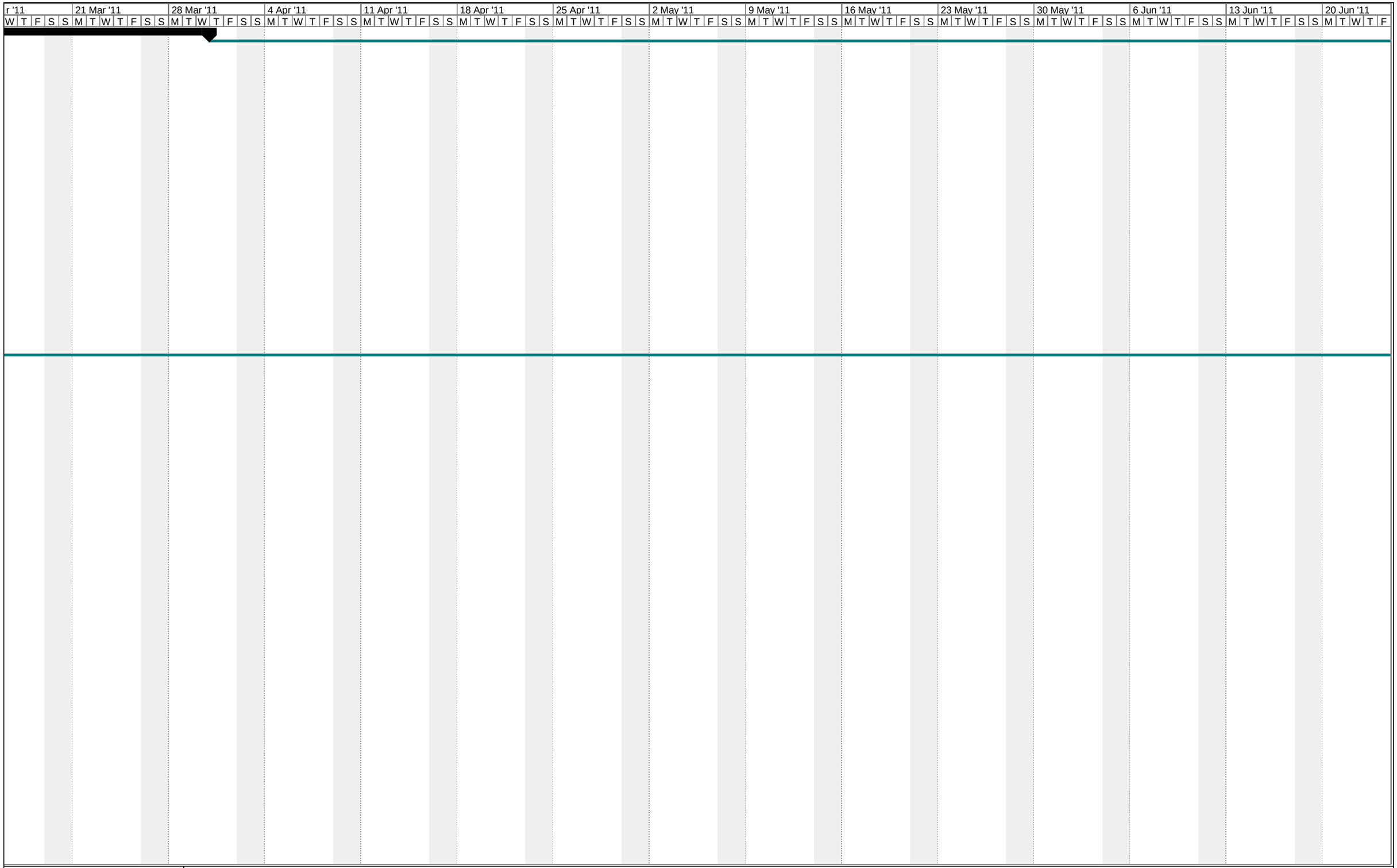

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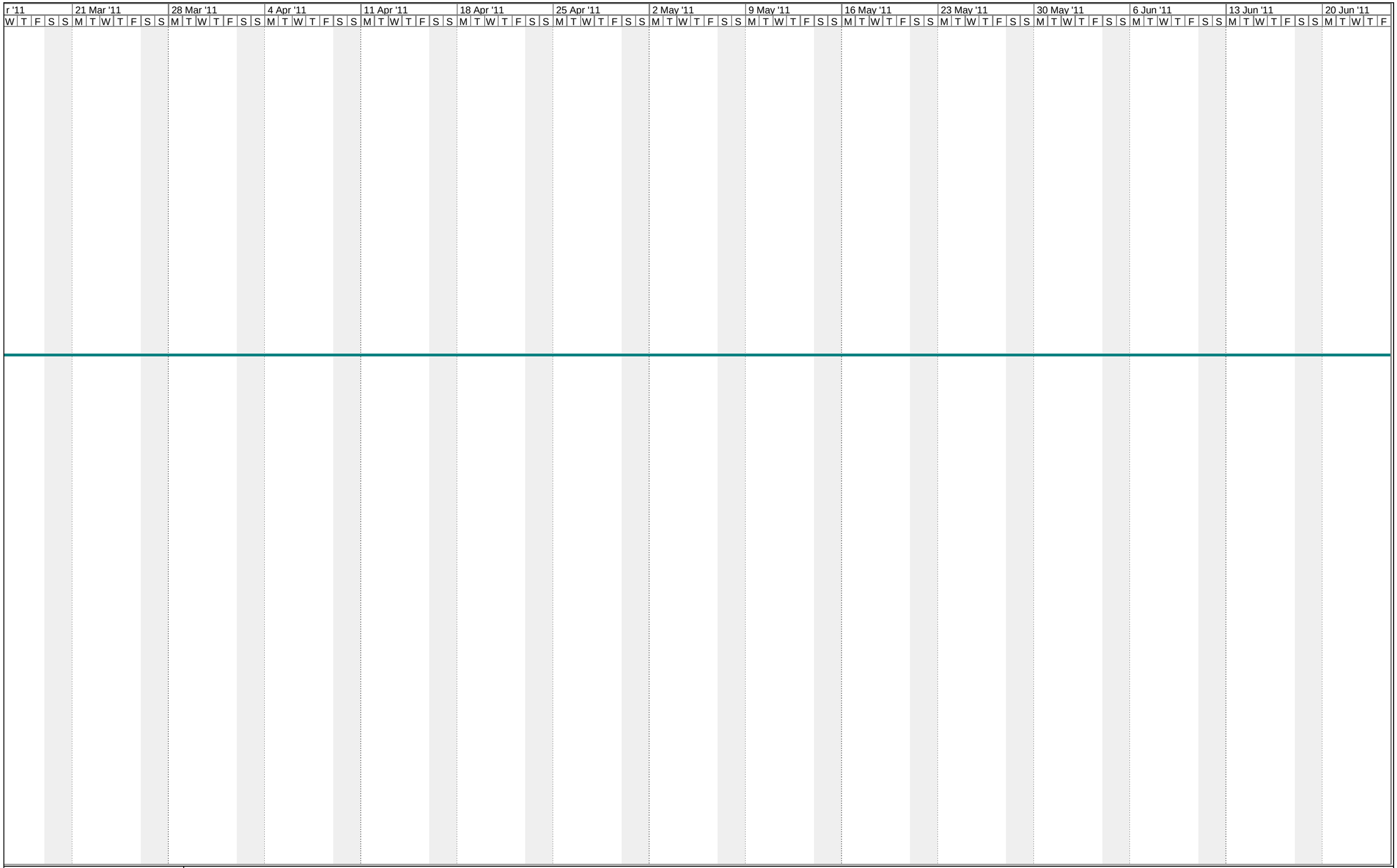

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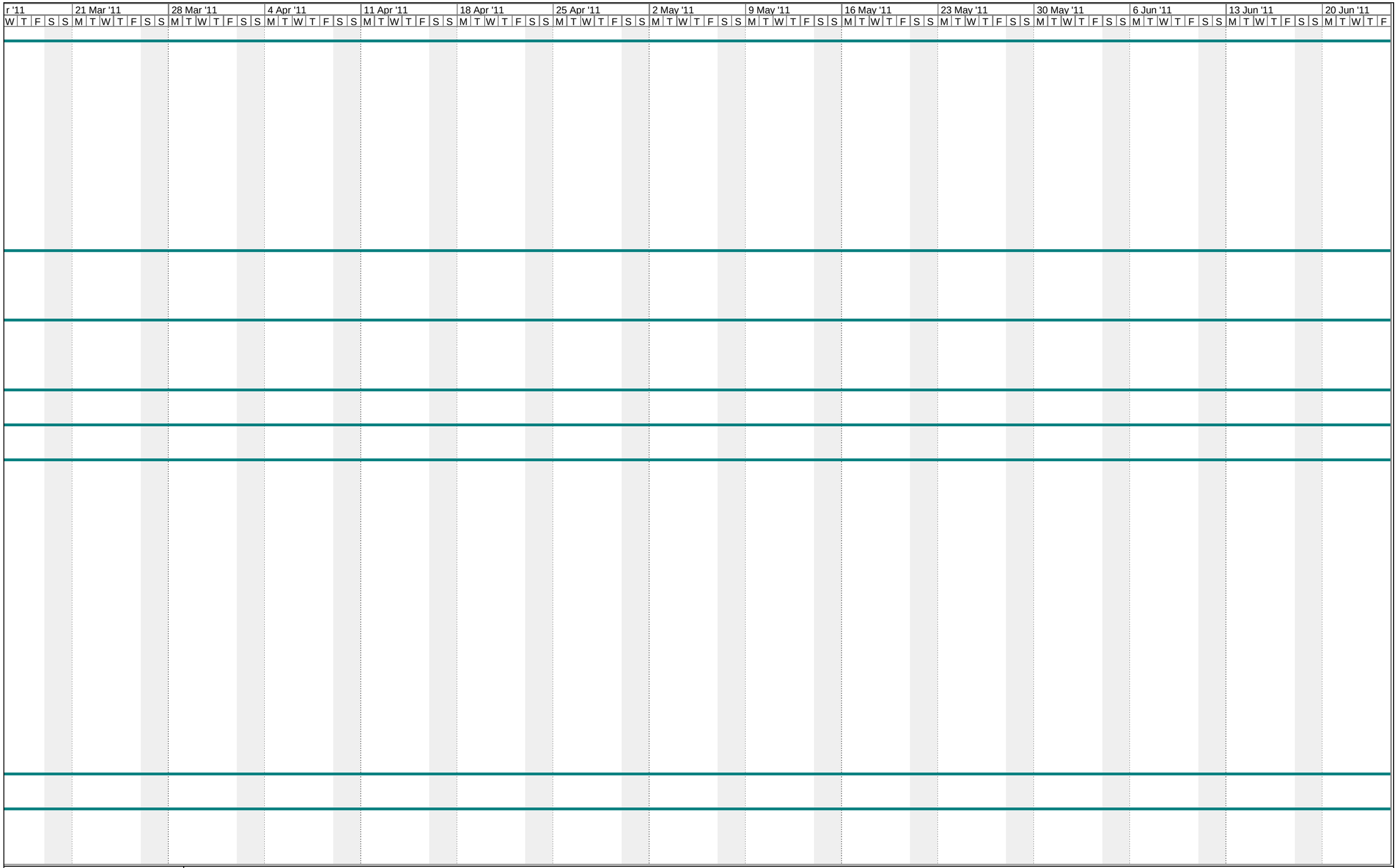

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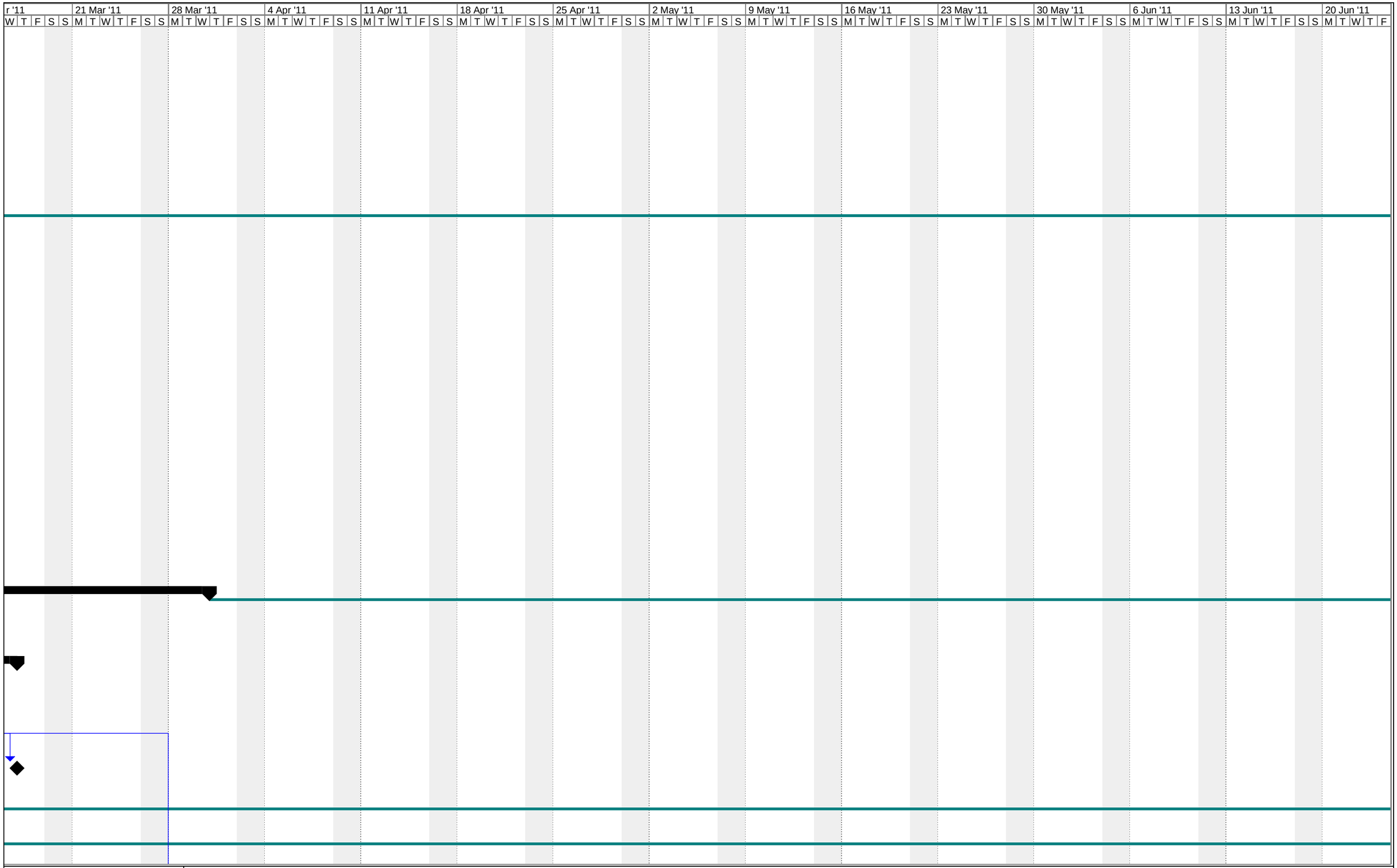

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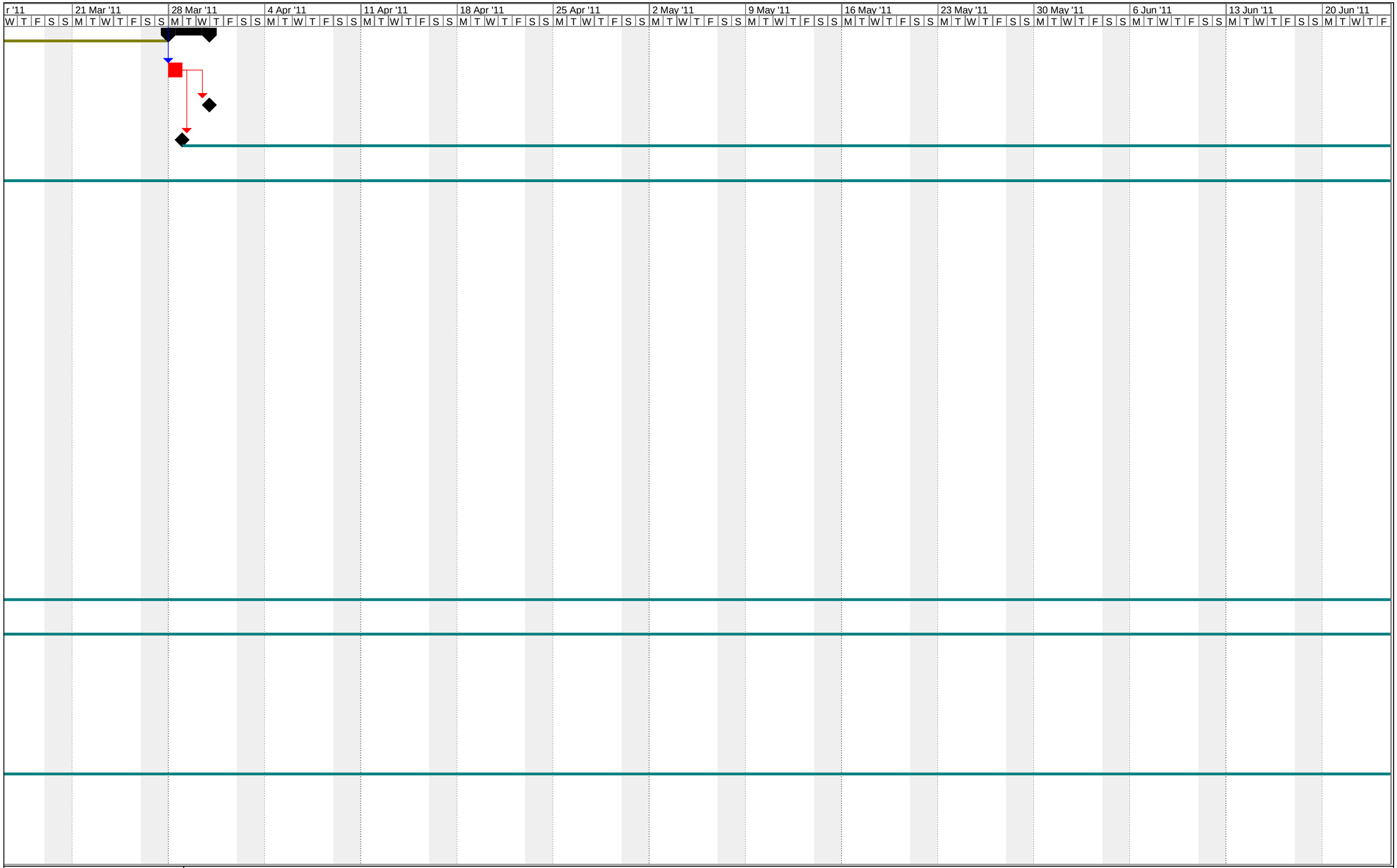

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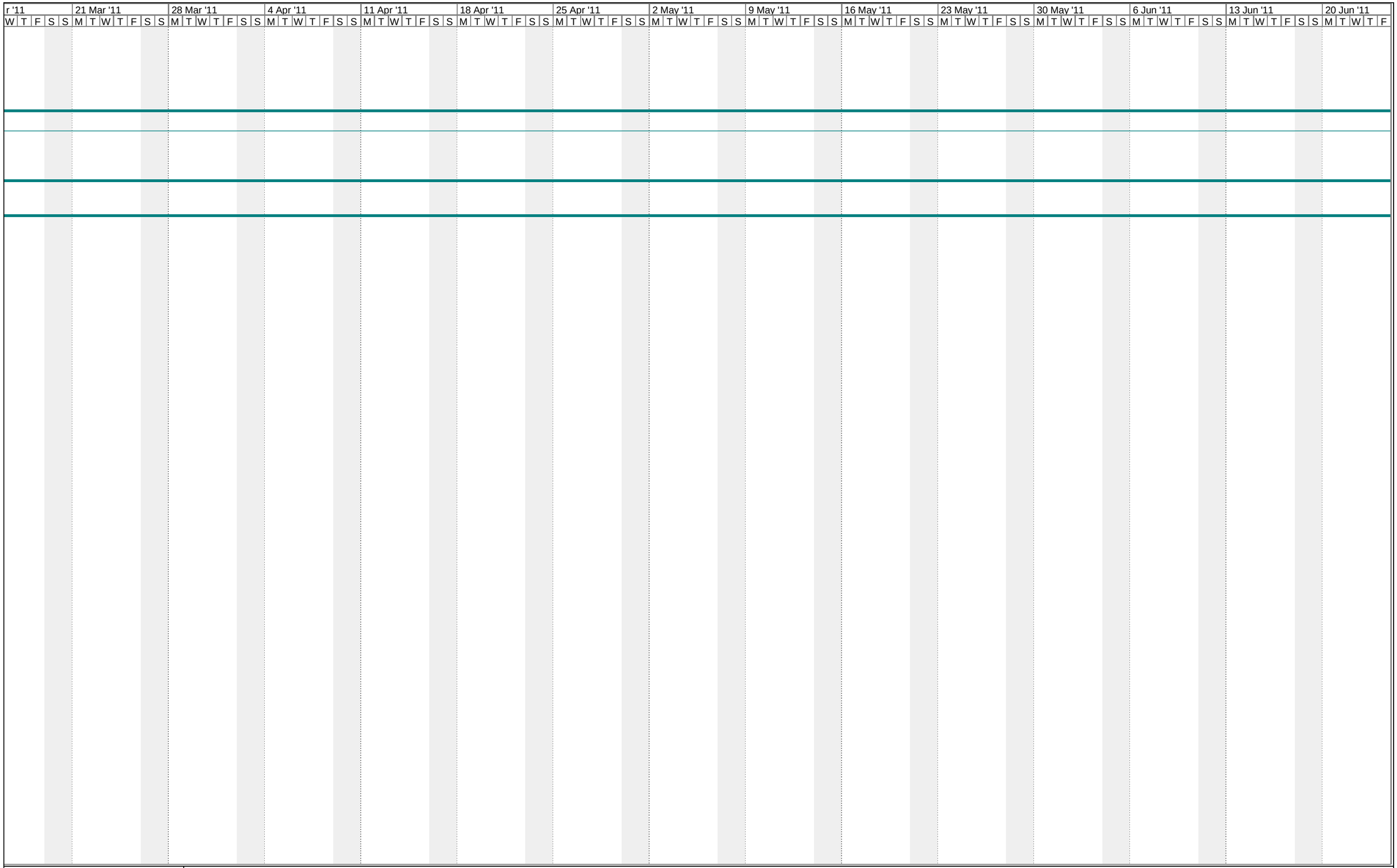

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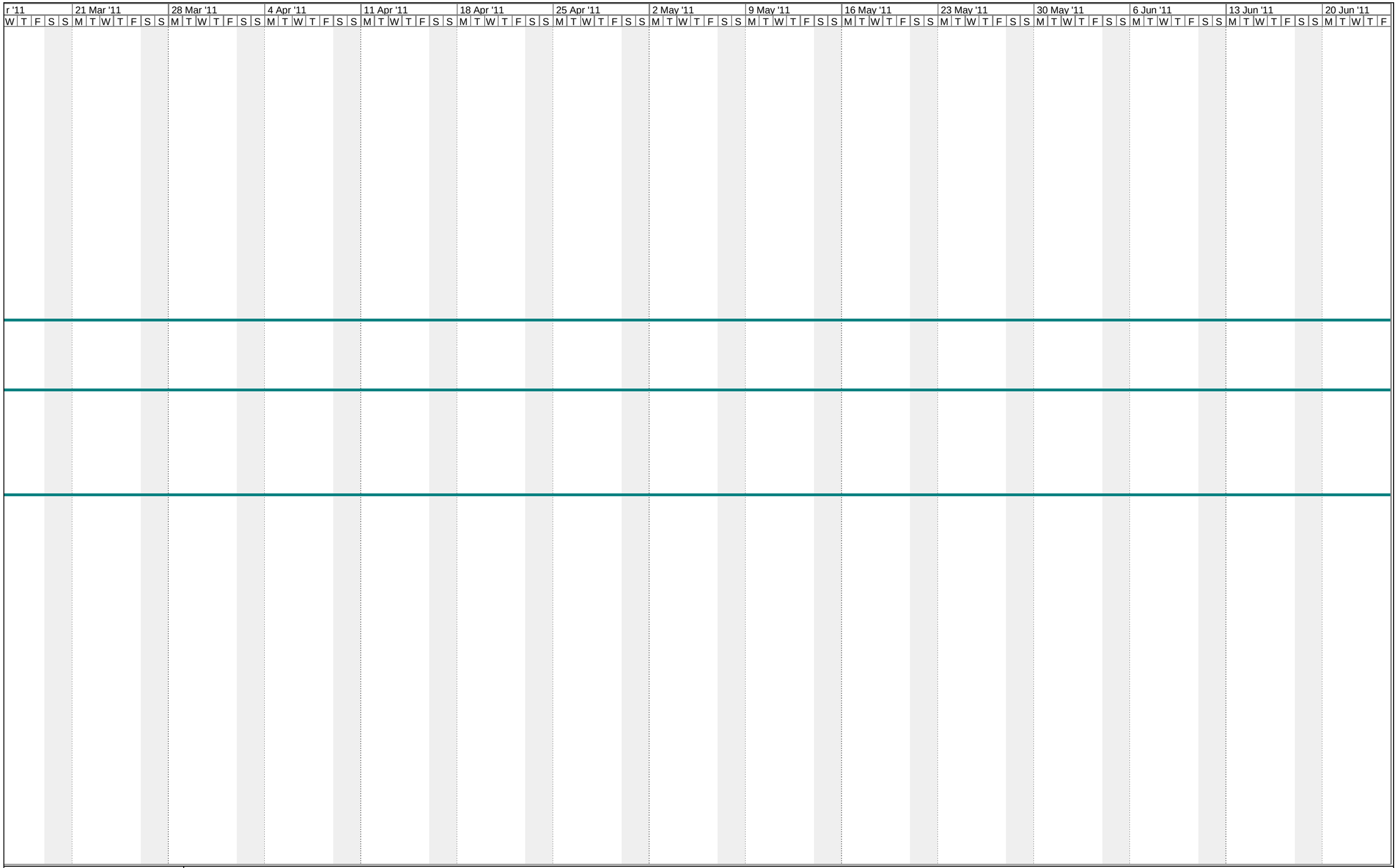

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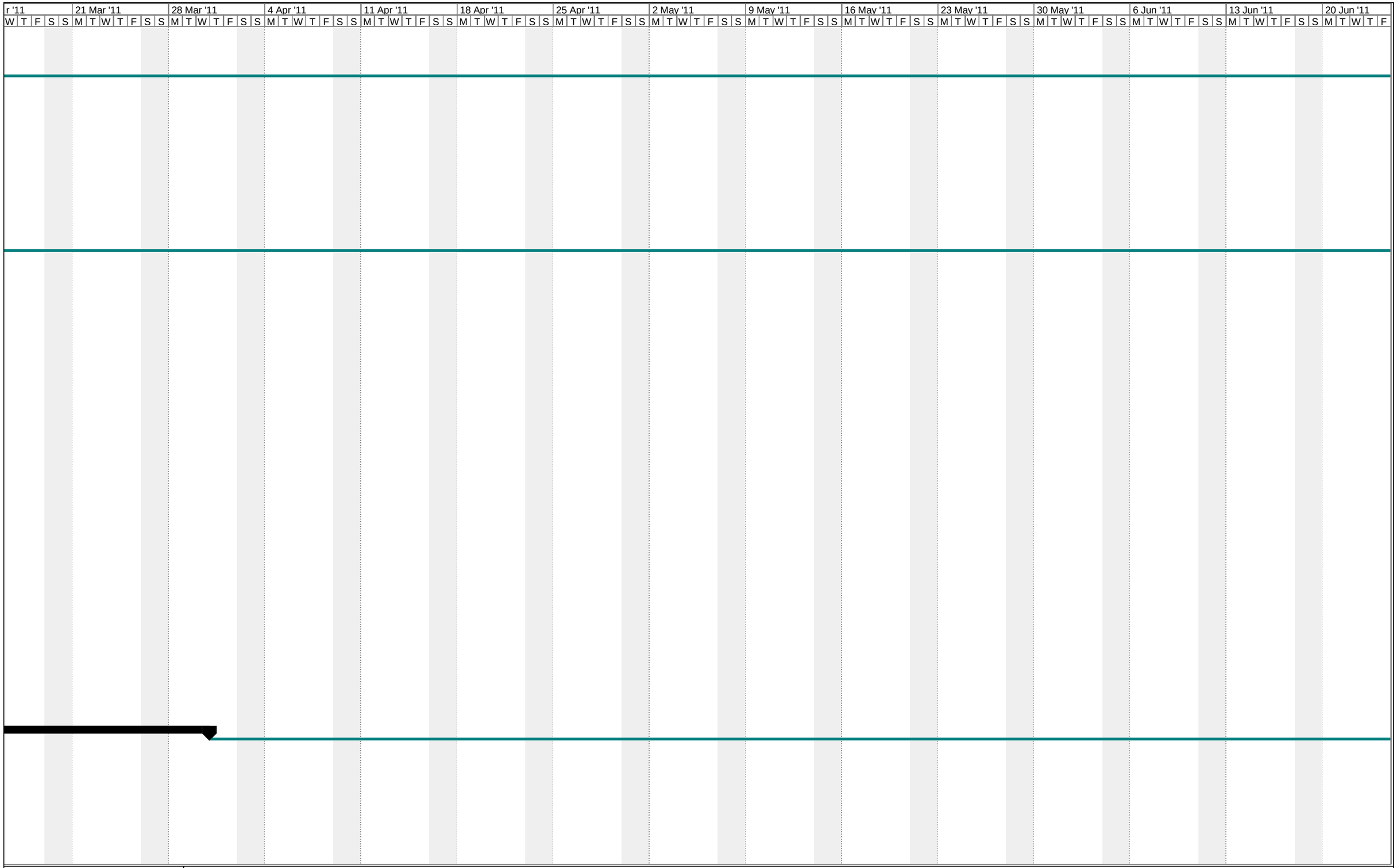

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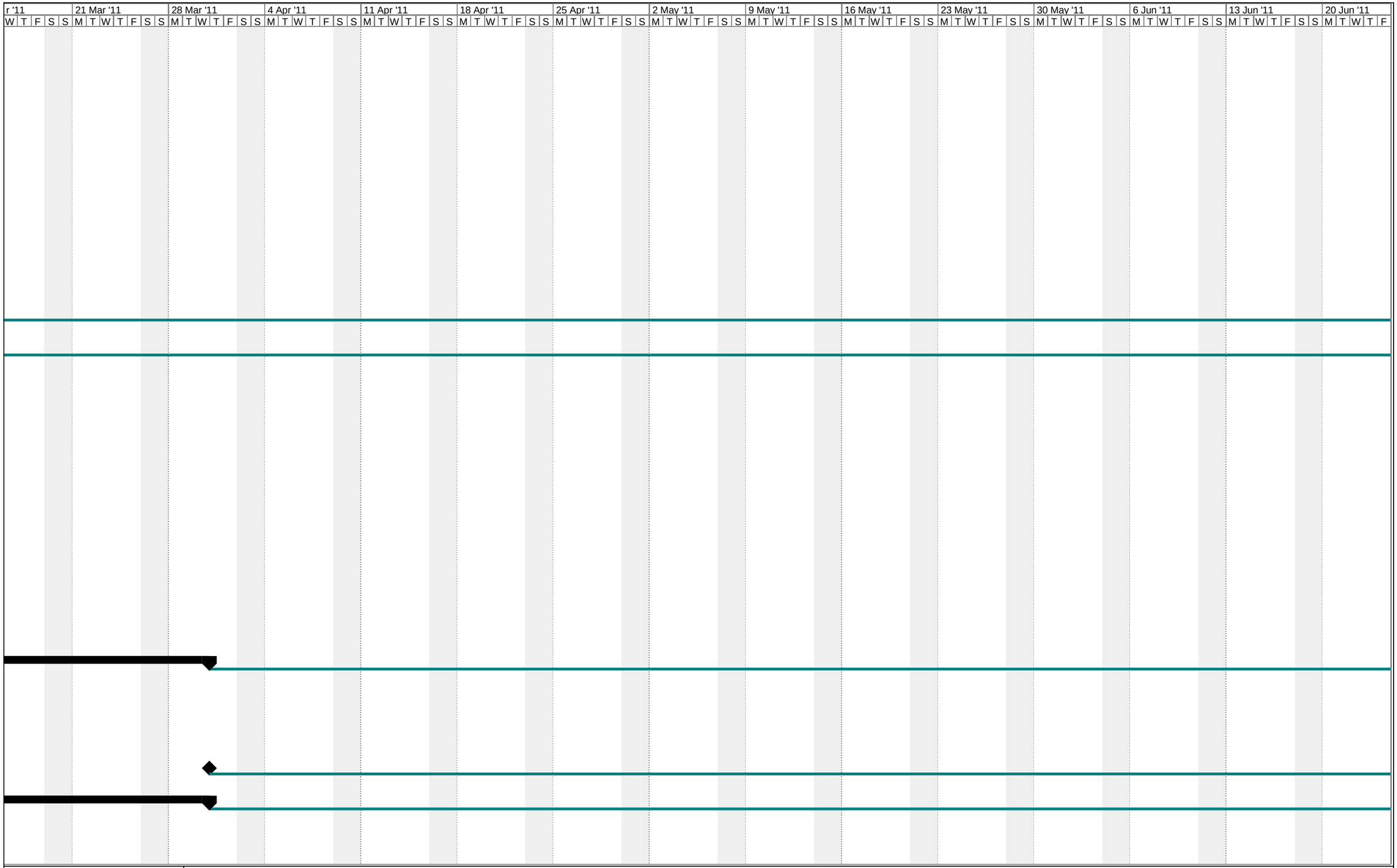

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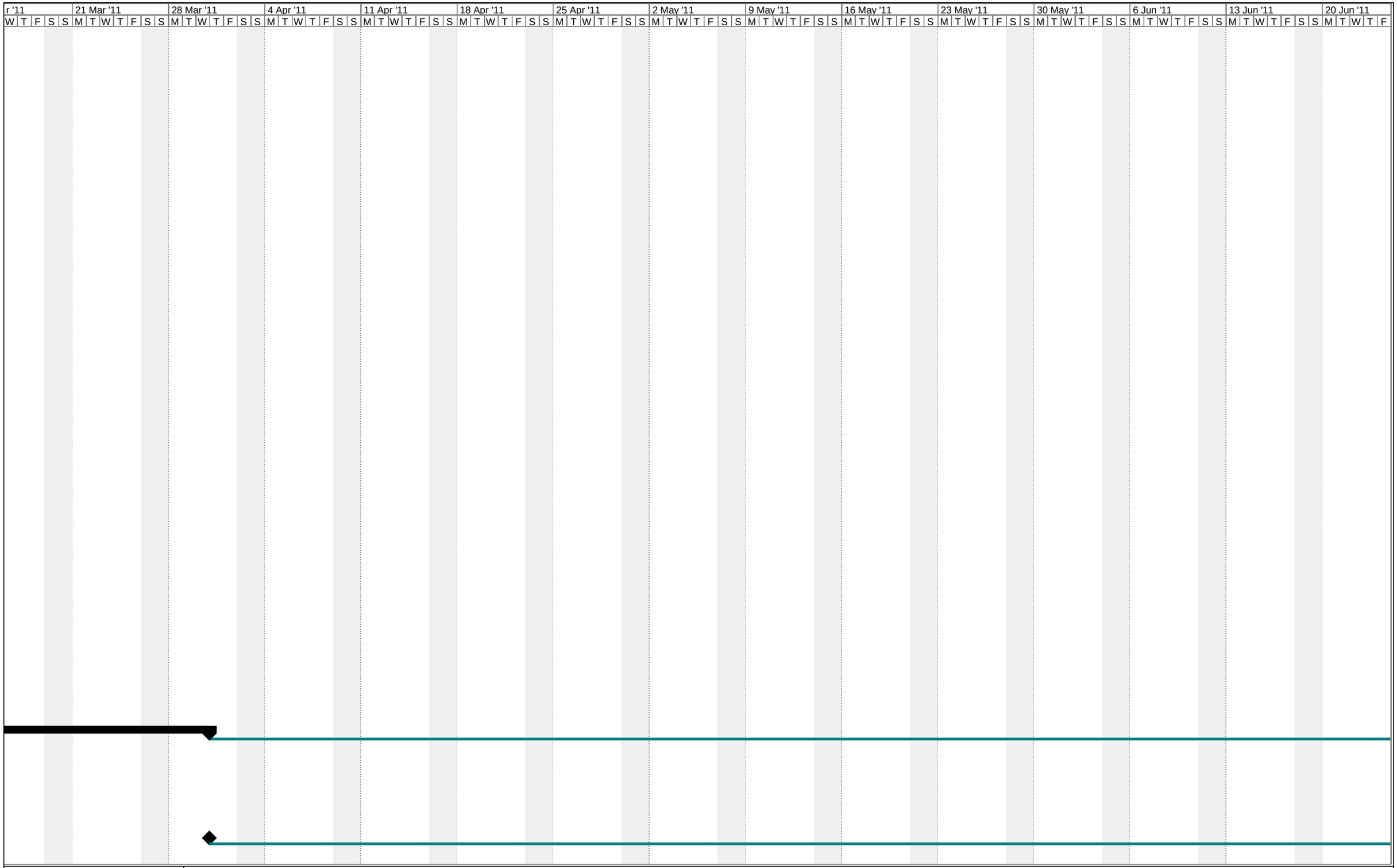

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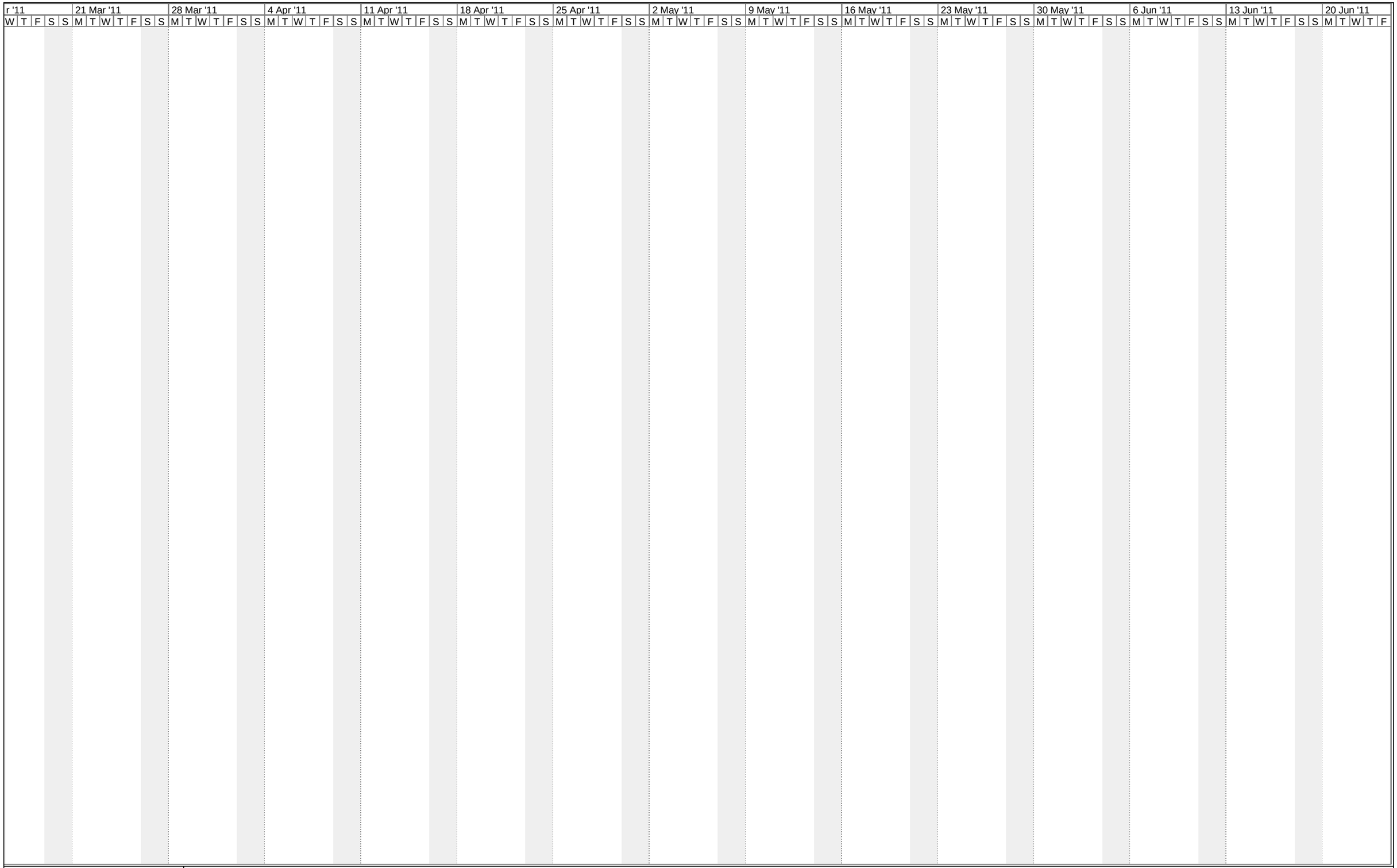

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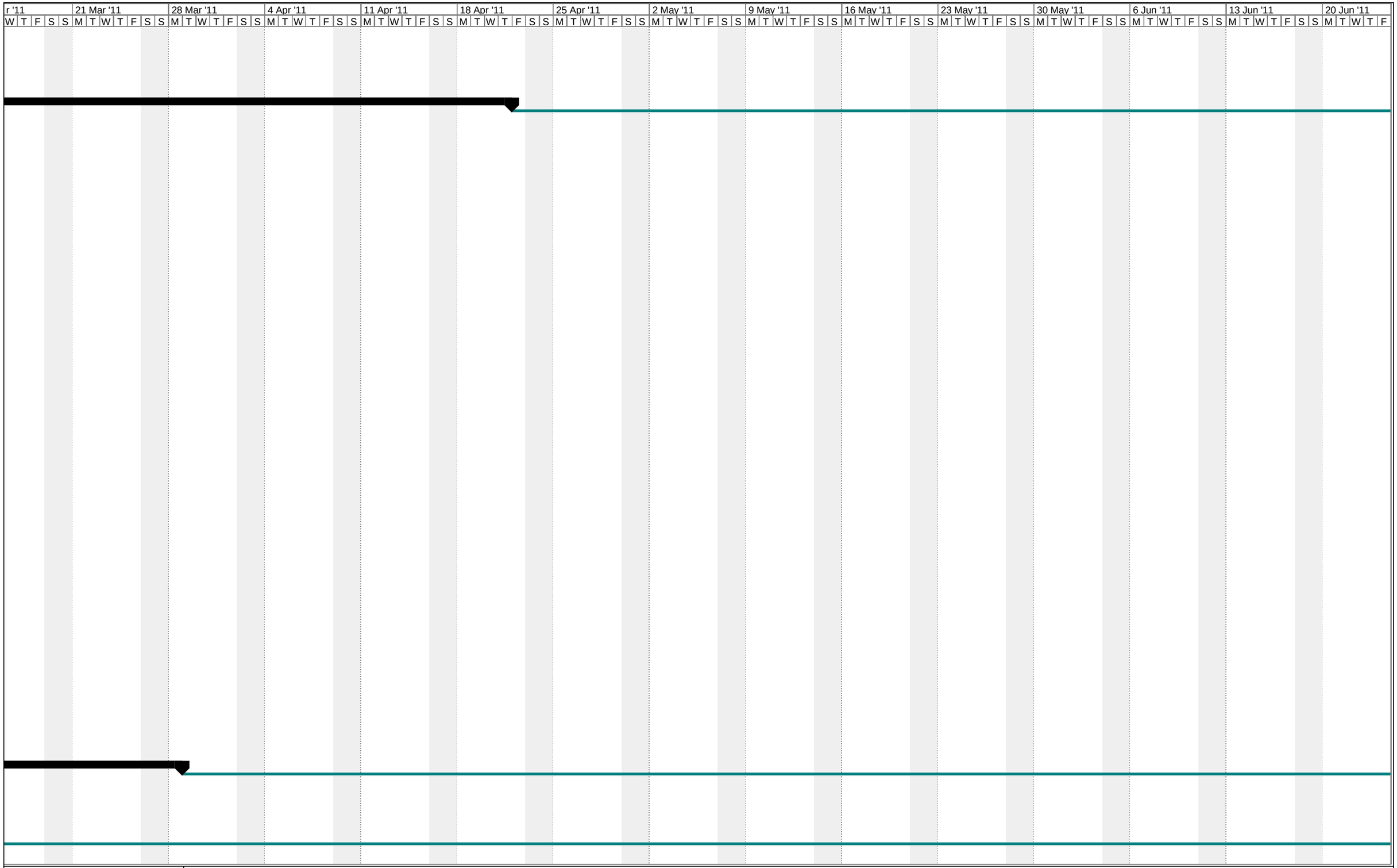

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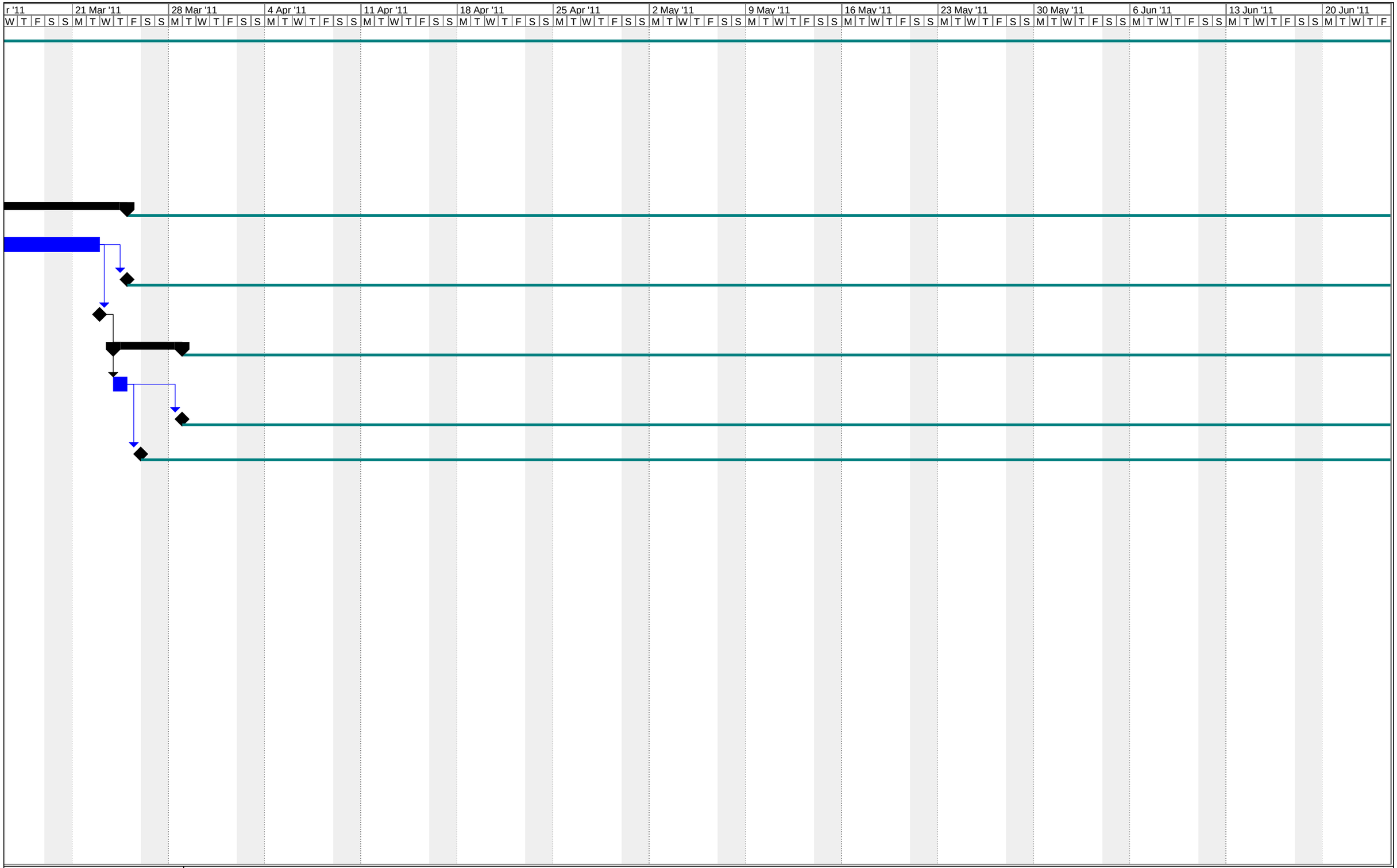

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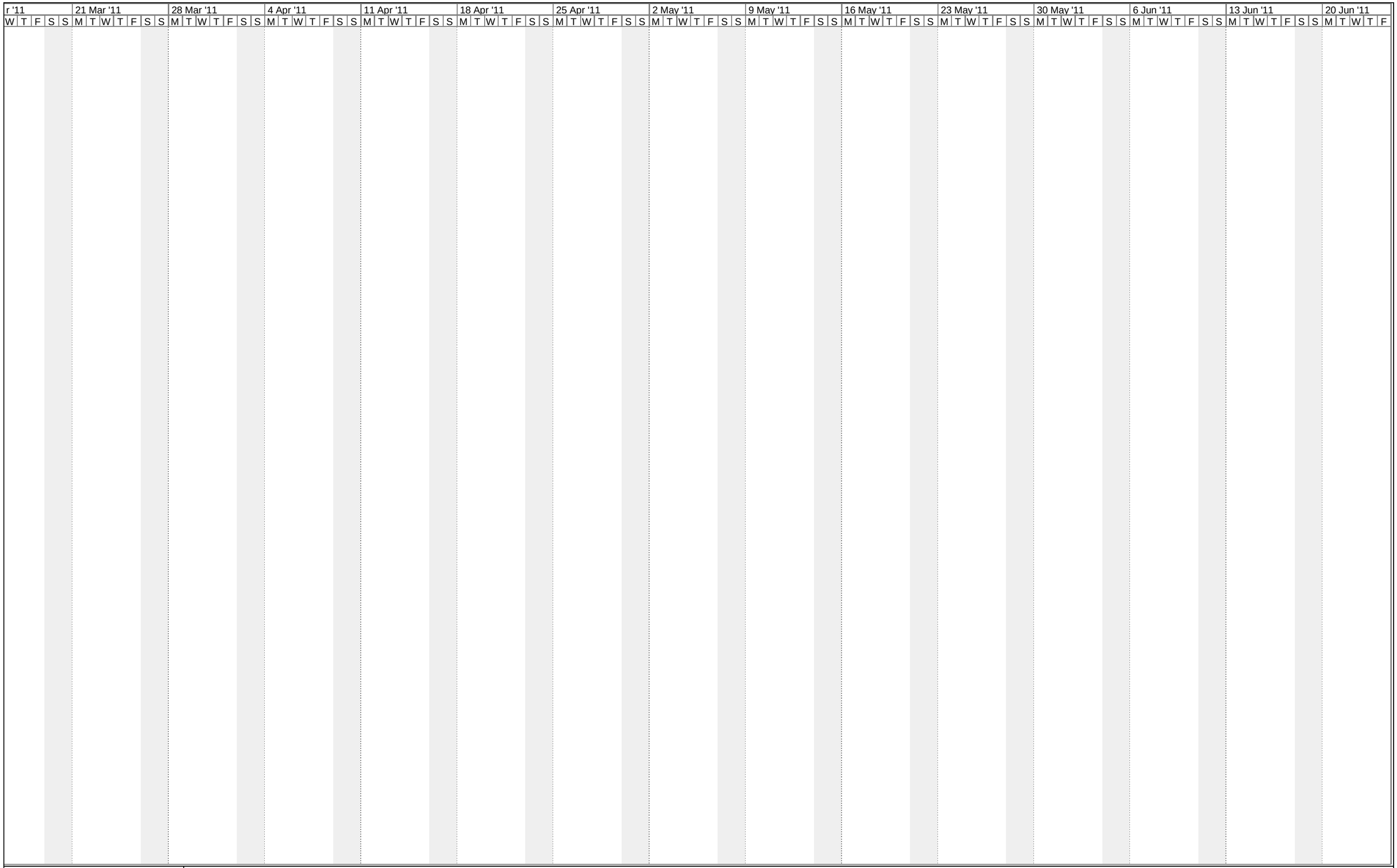

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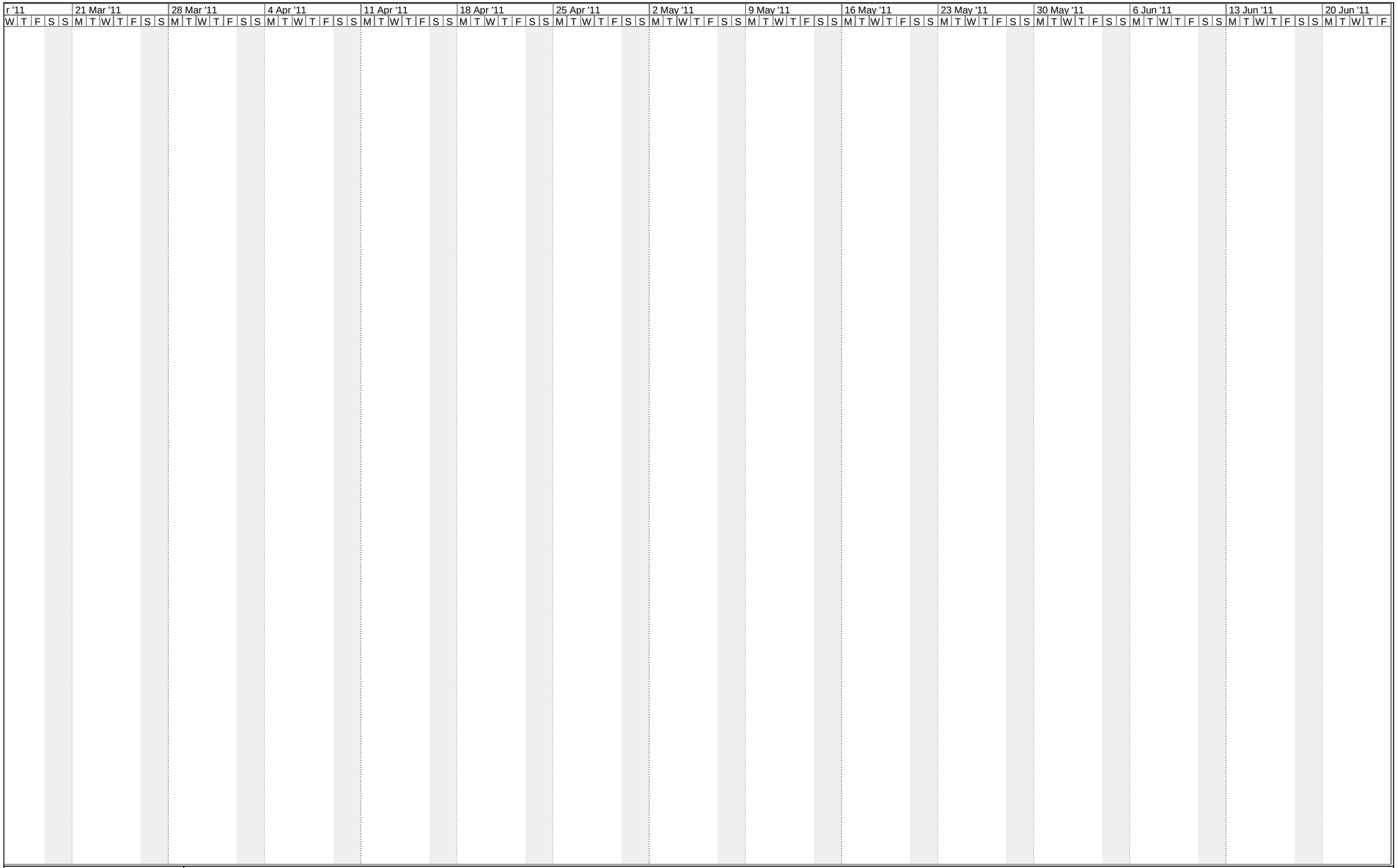
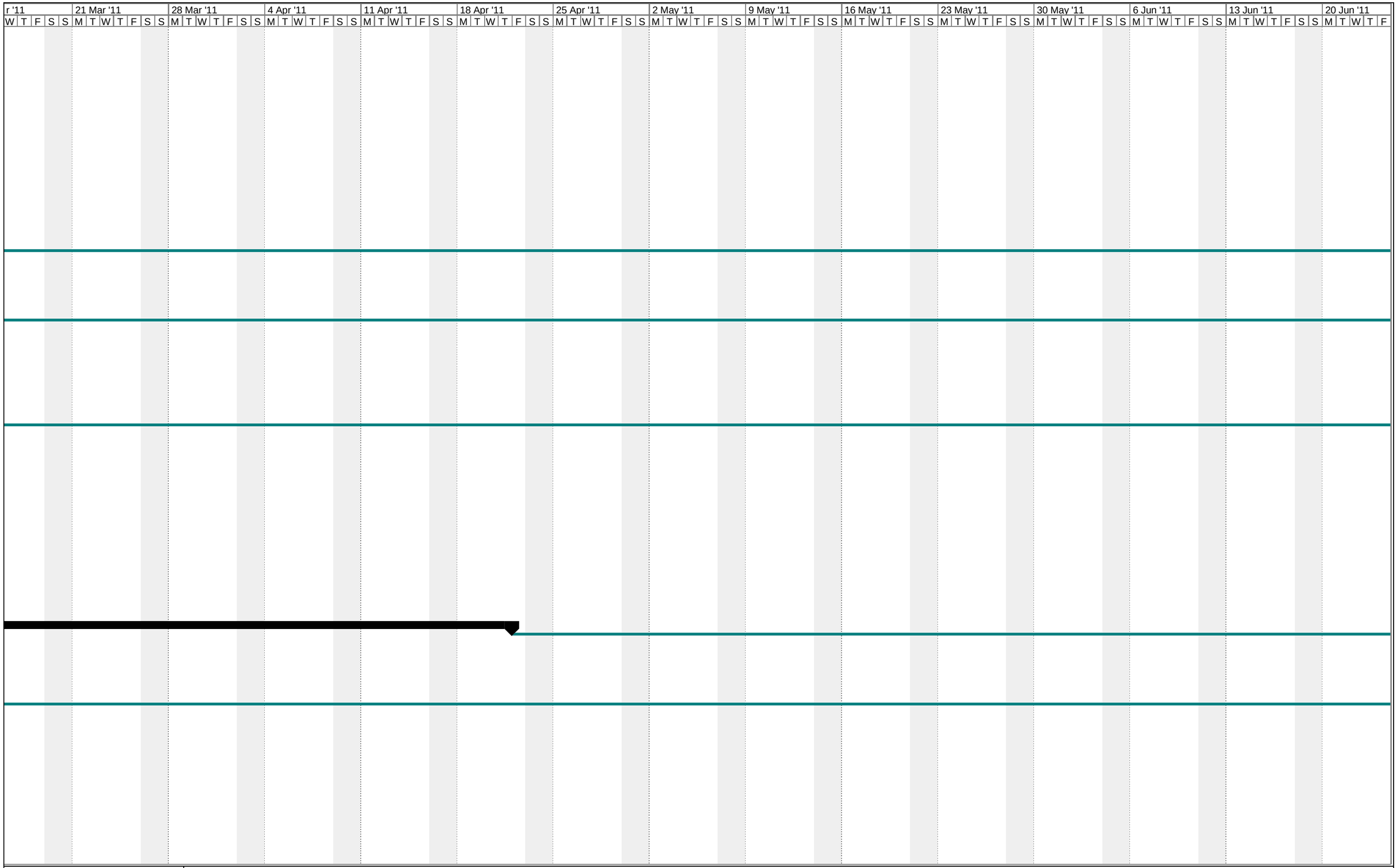


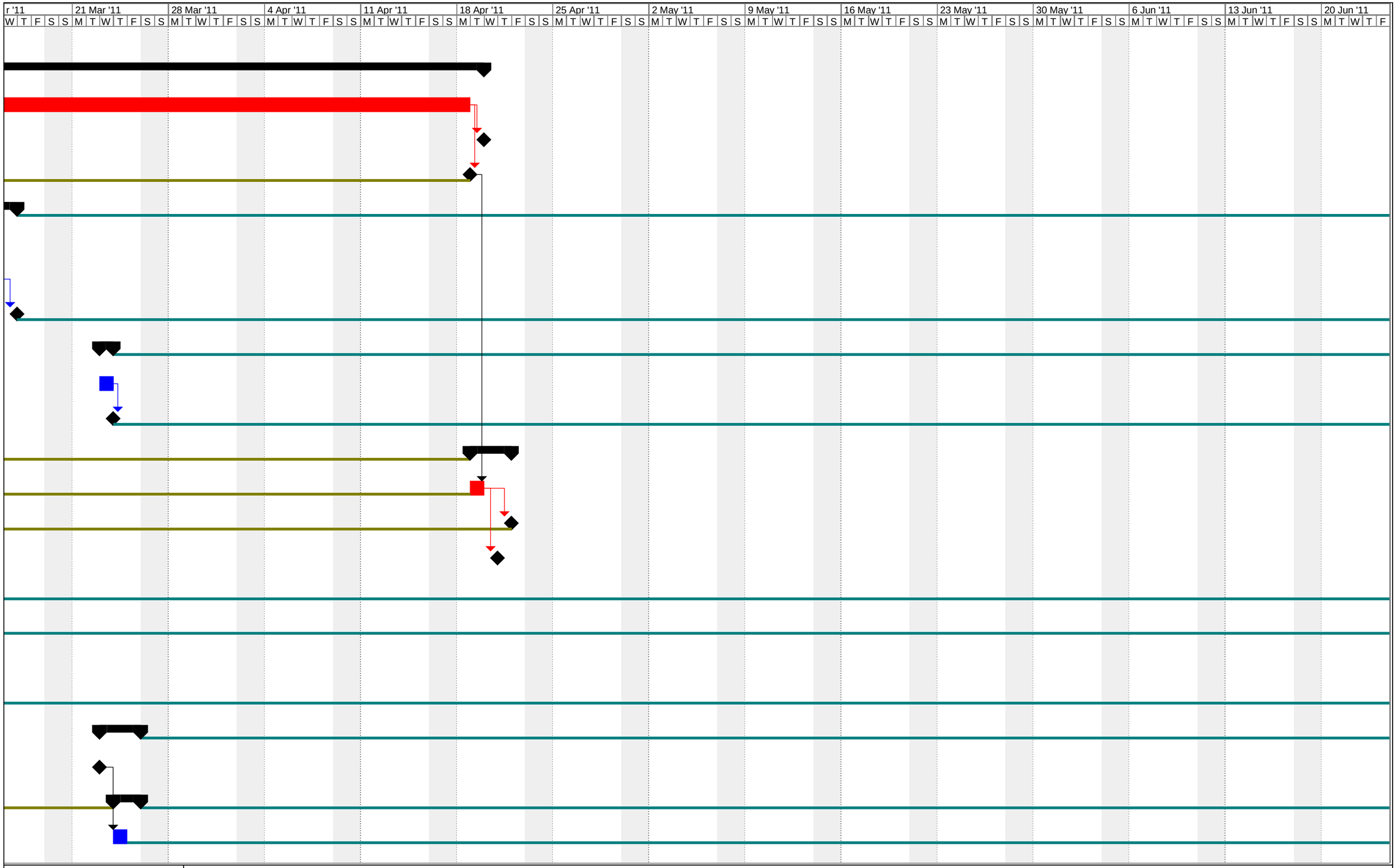
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

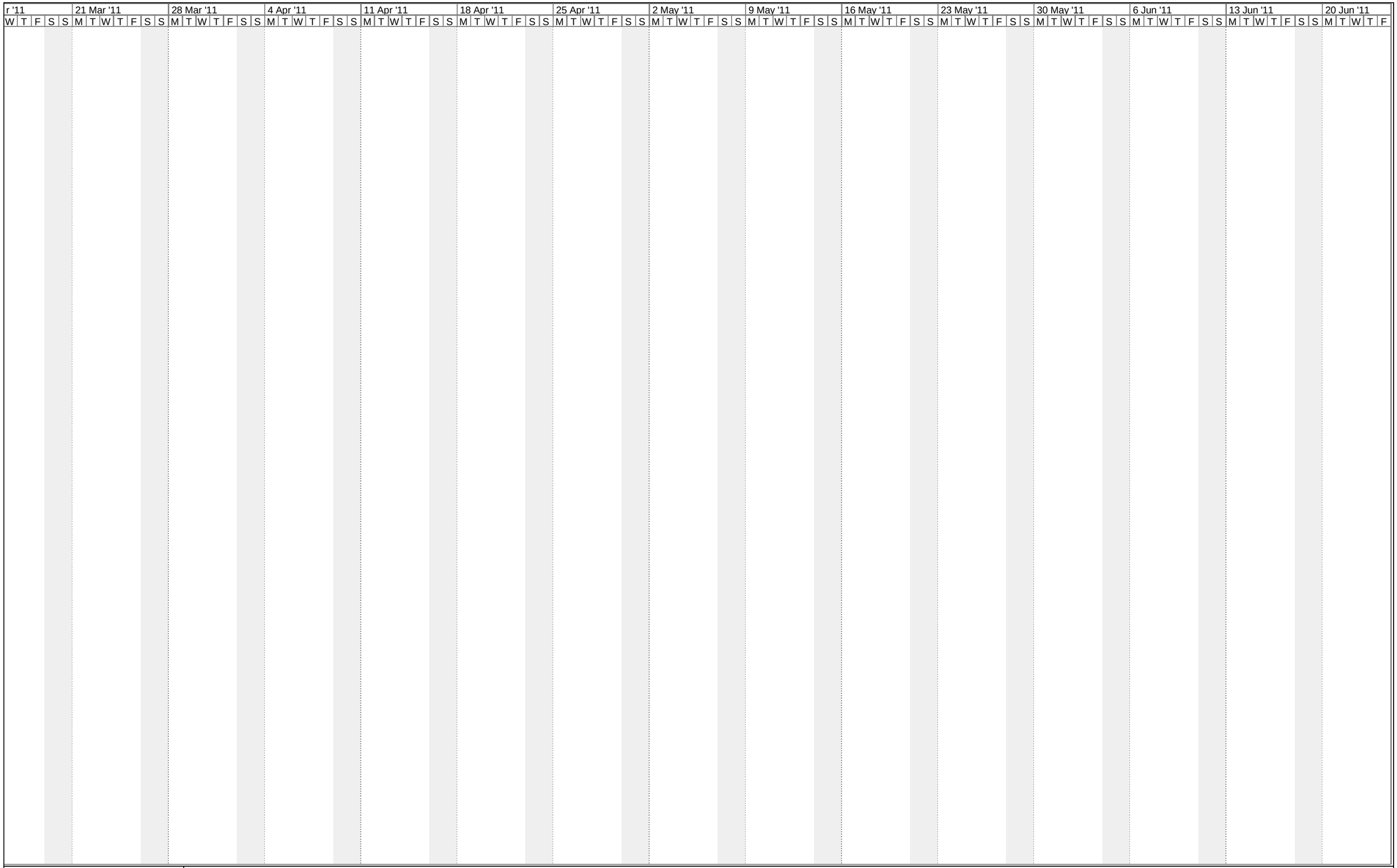


Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical	Split	Slack	Project Summary	External Tasks
Critical Split	Progress	Slippage	Rolled Up Critical	External Milestone
Task	Milestone	Summary	Rolled Up Critical Split	Deadline

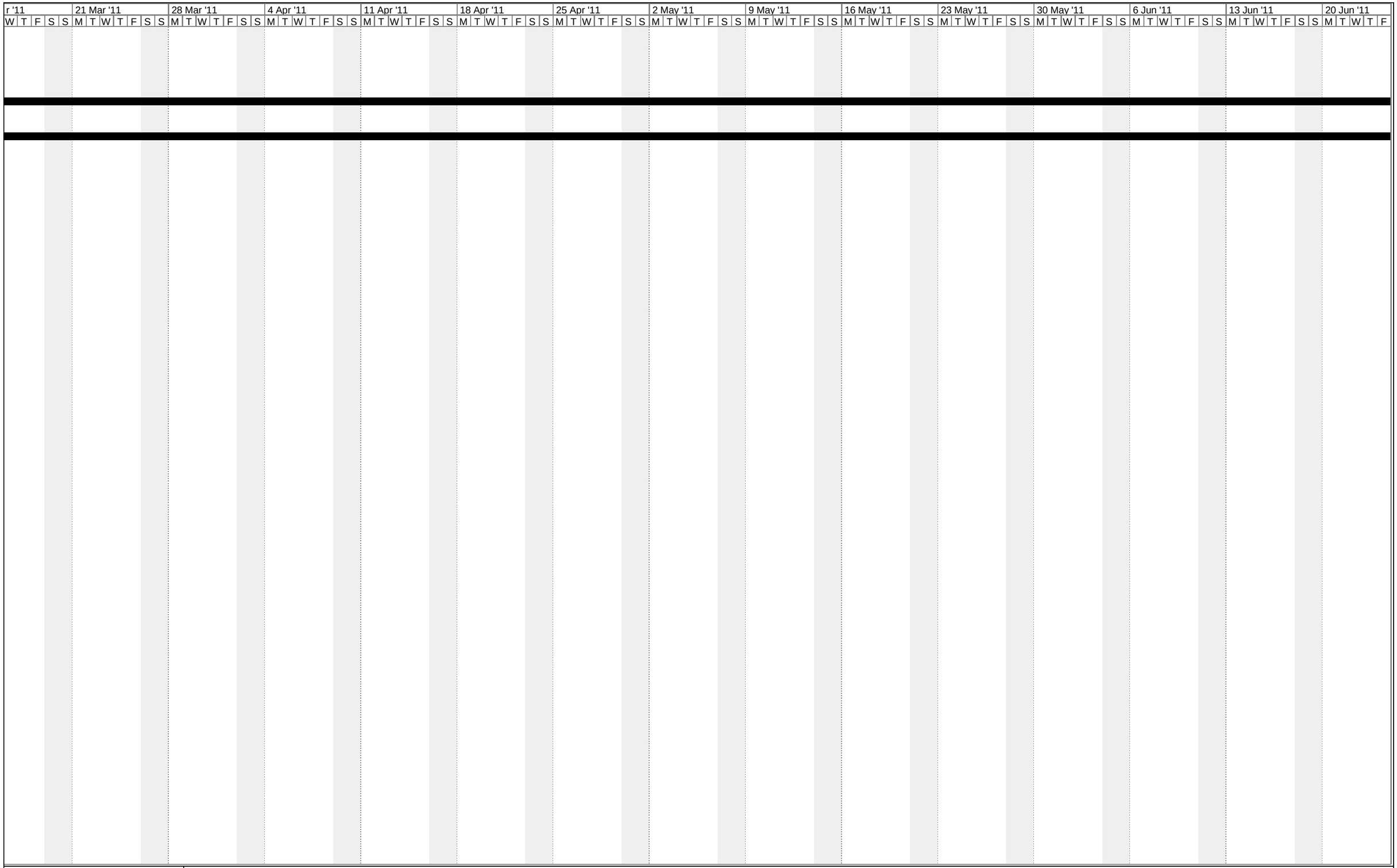
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



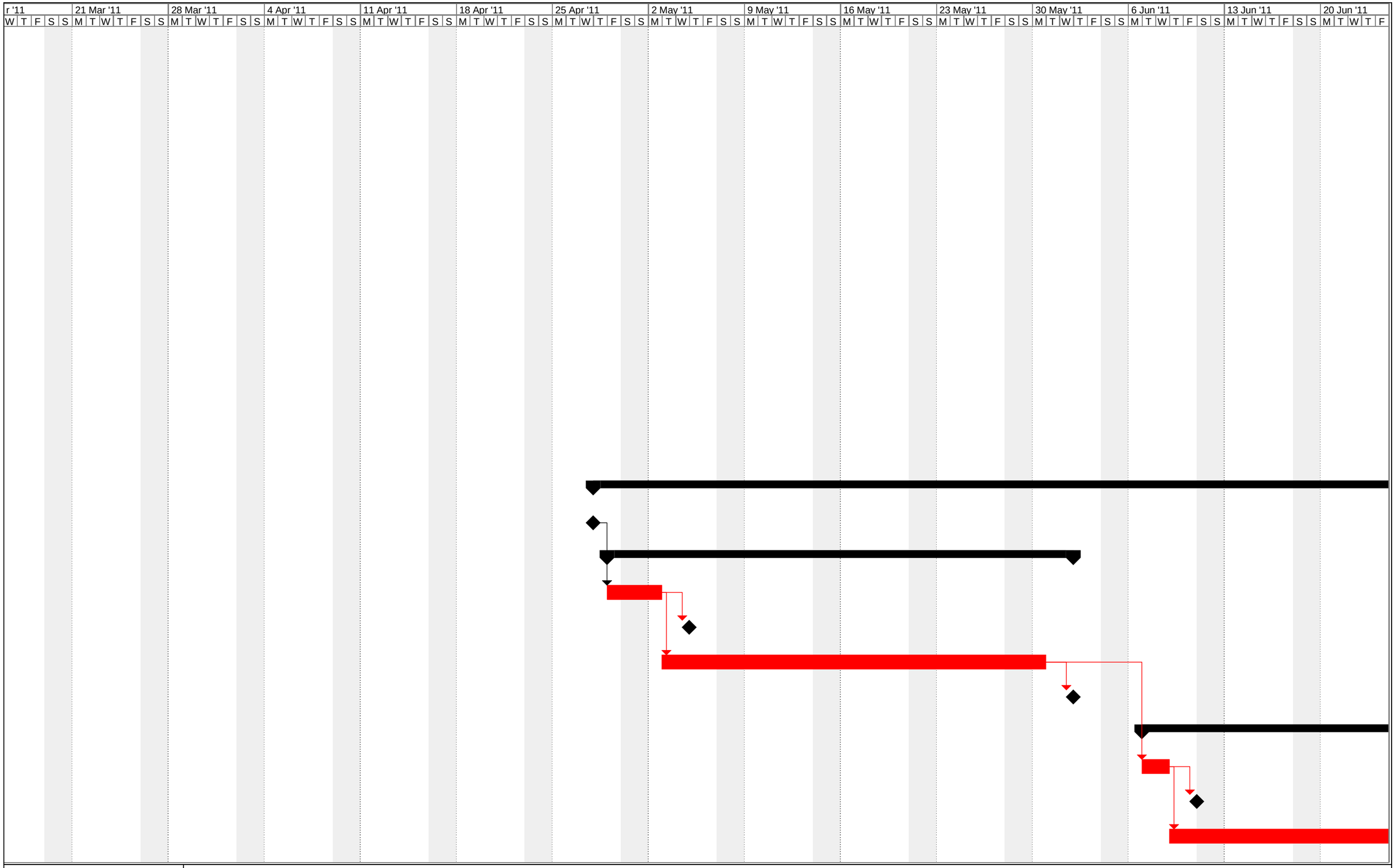
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



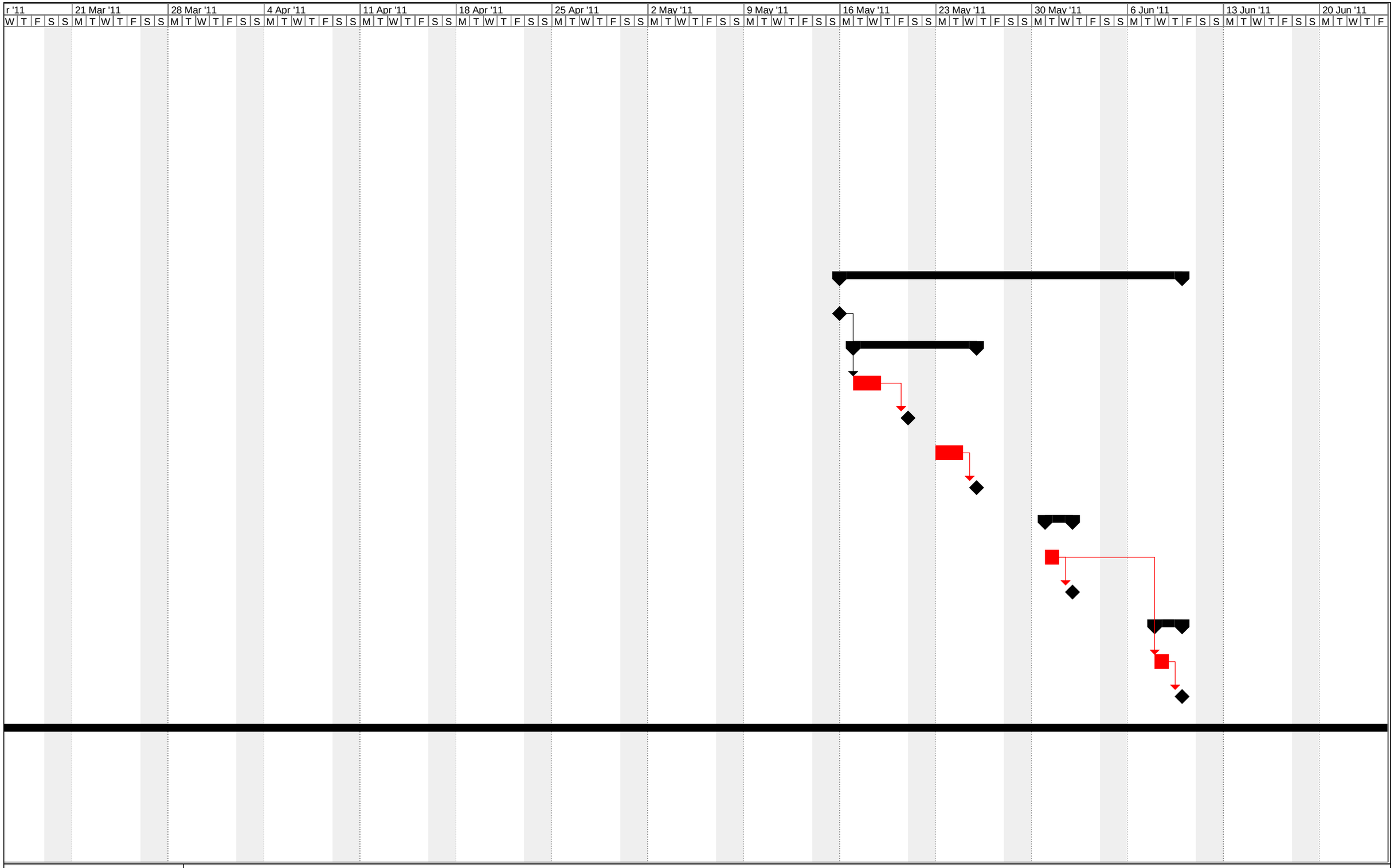
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



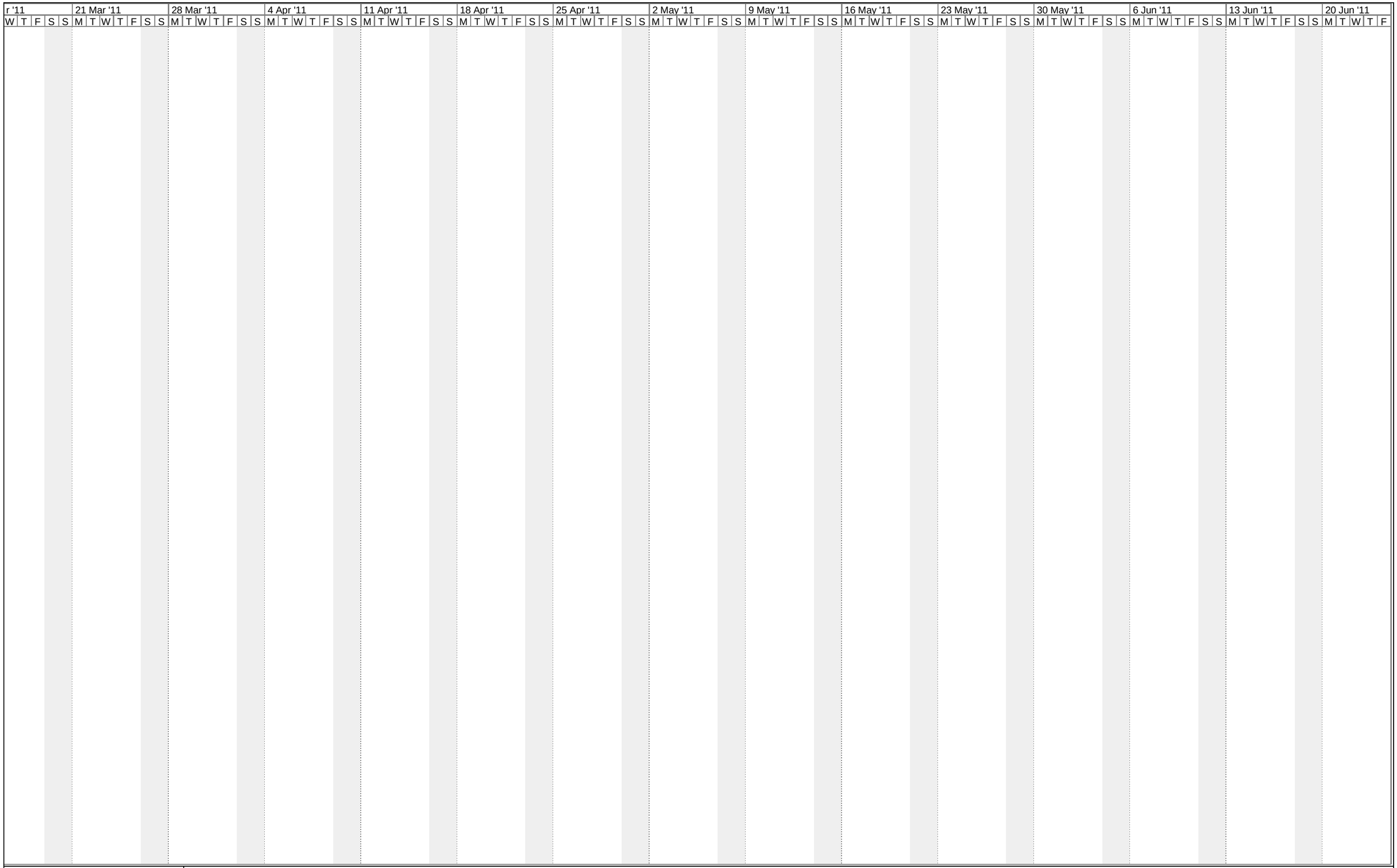
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



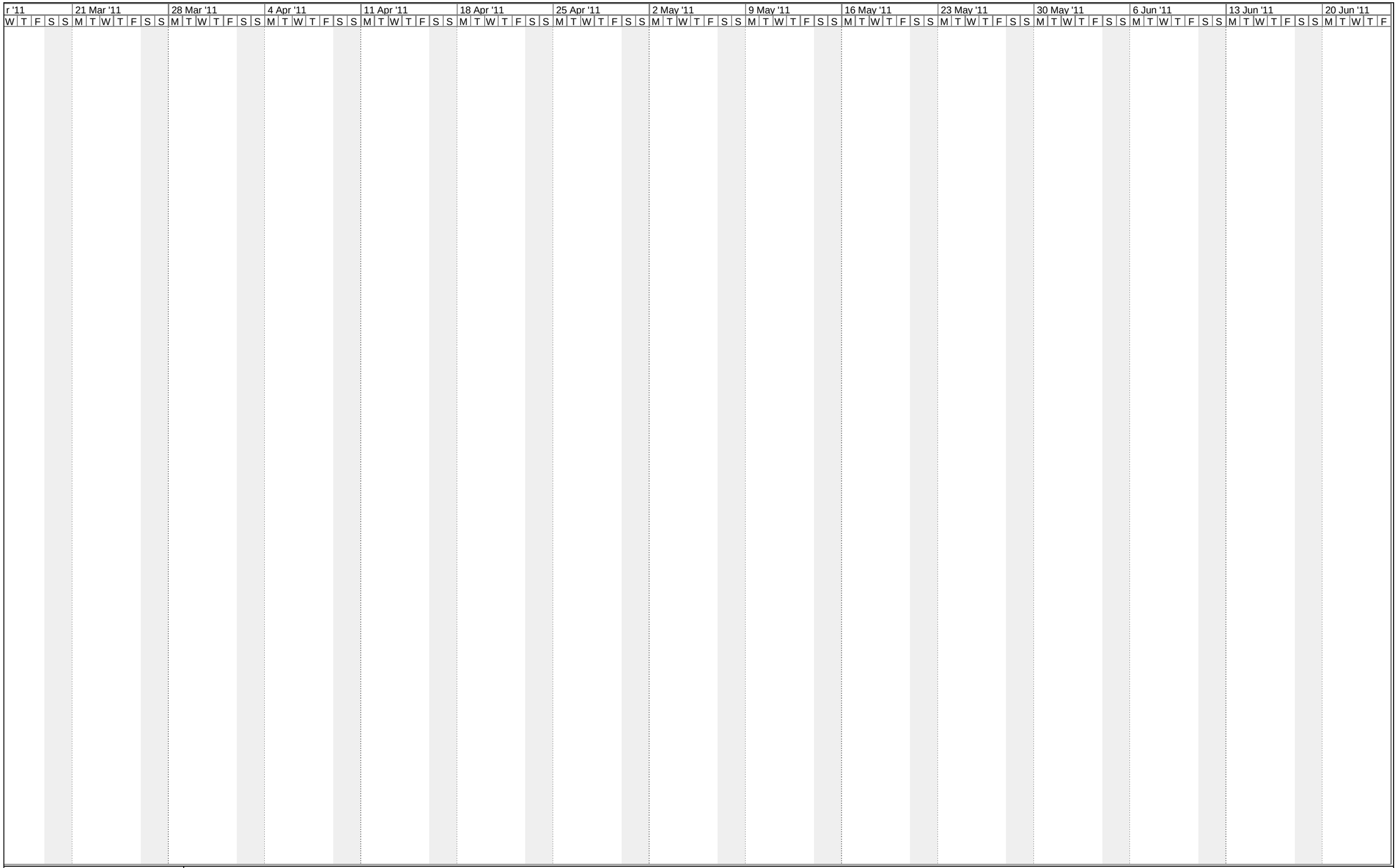
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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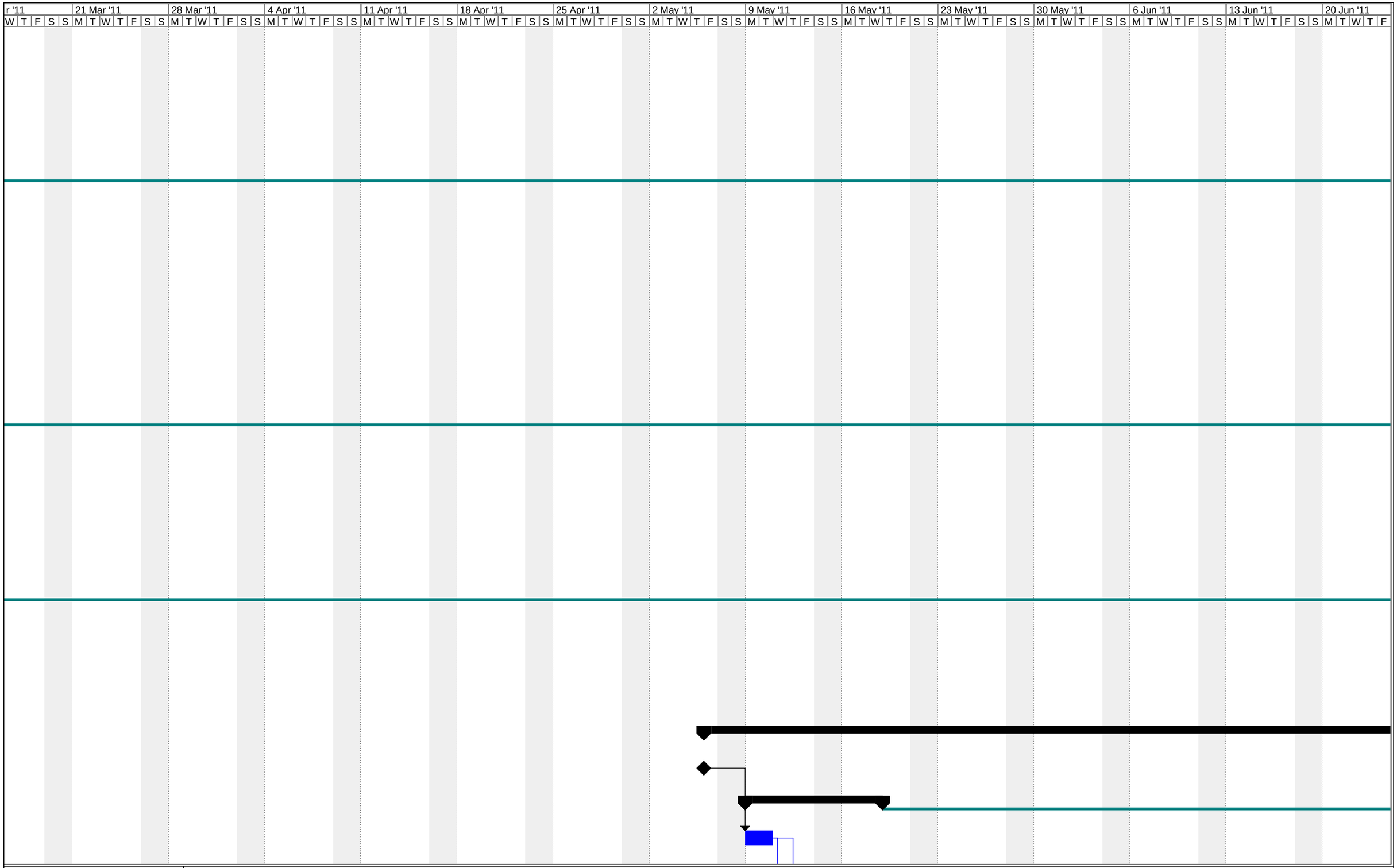
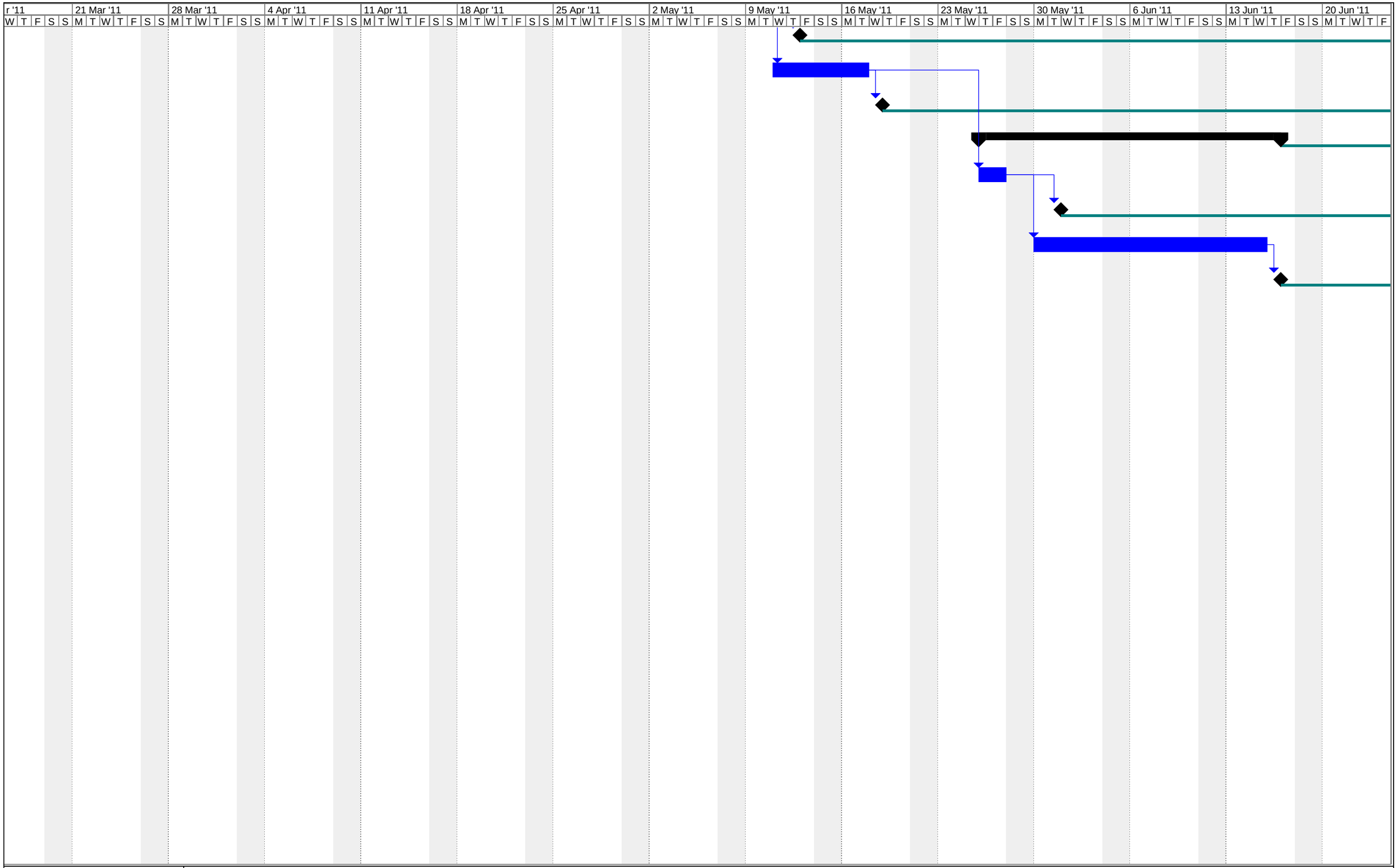


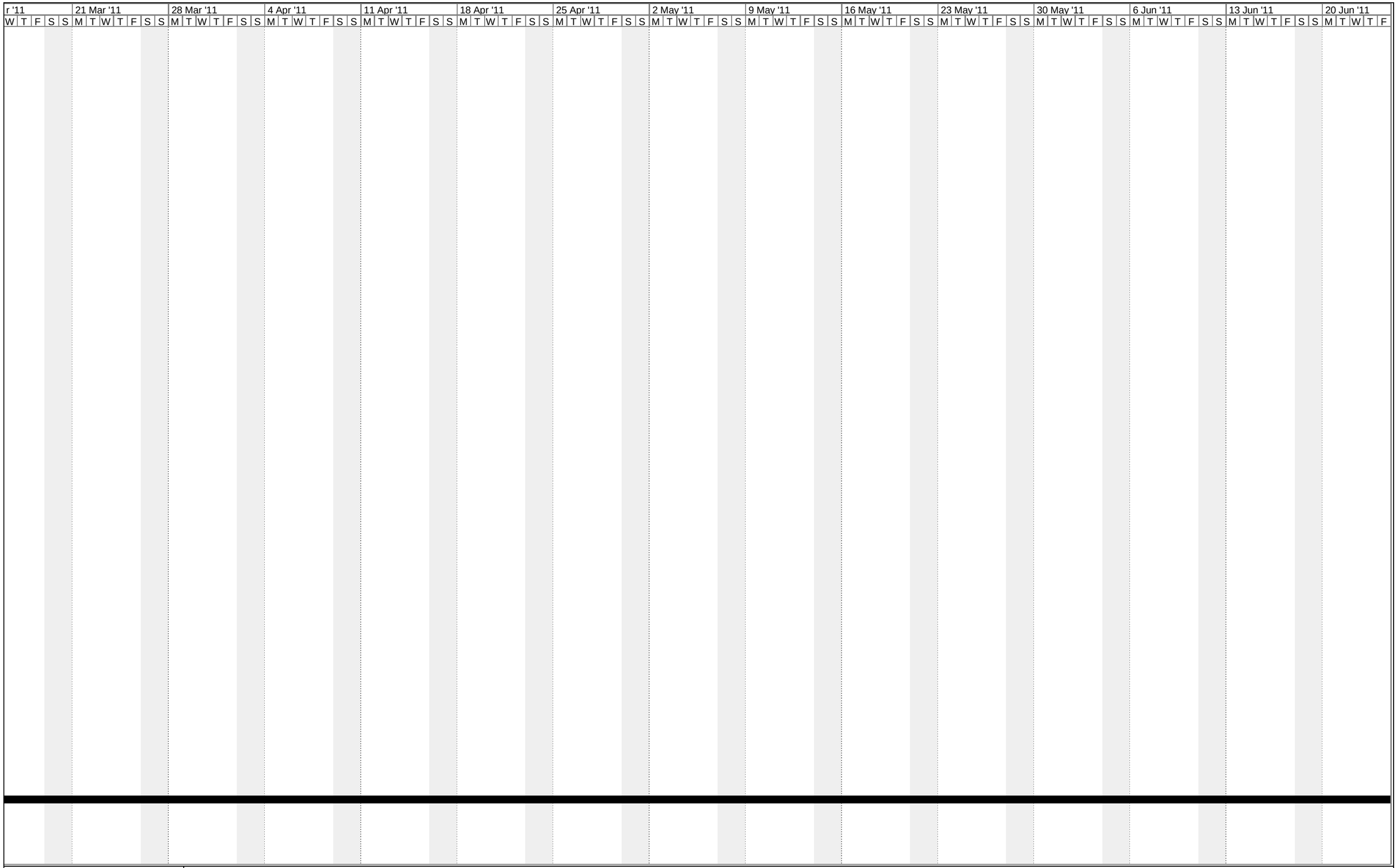
Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

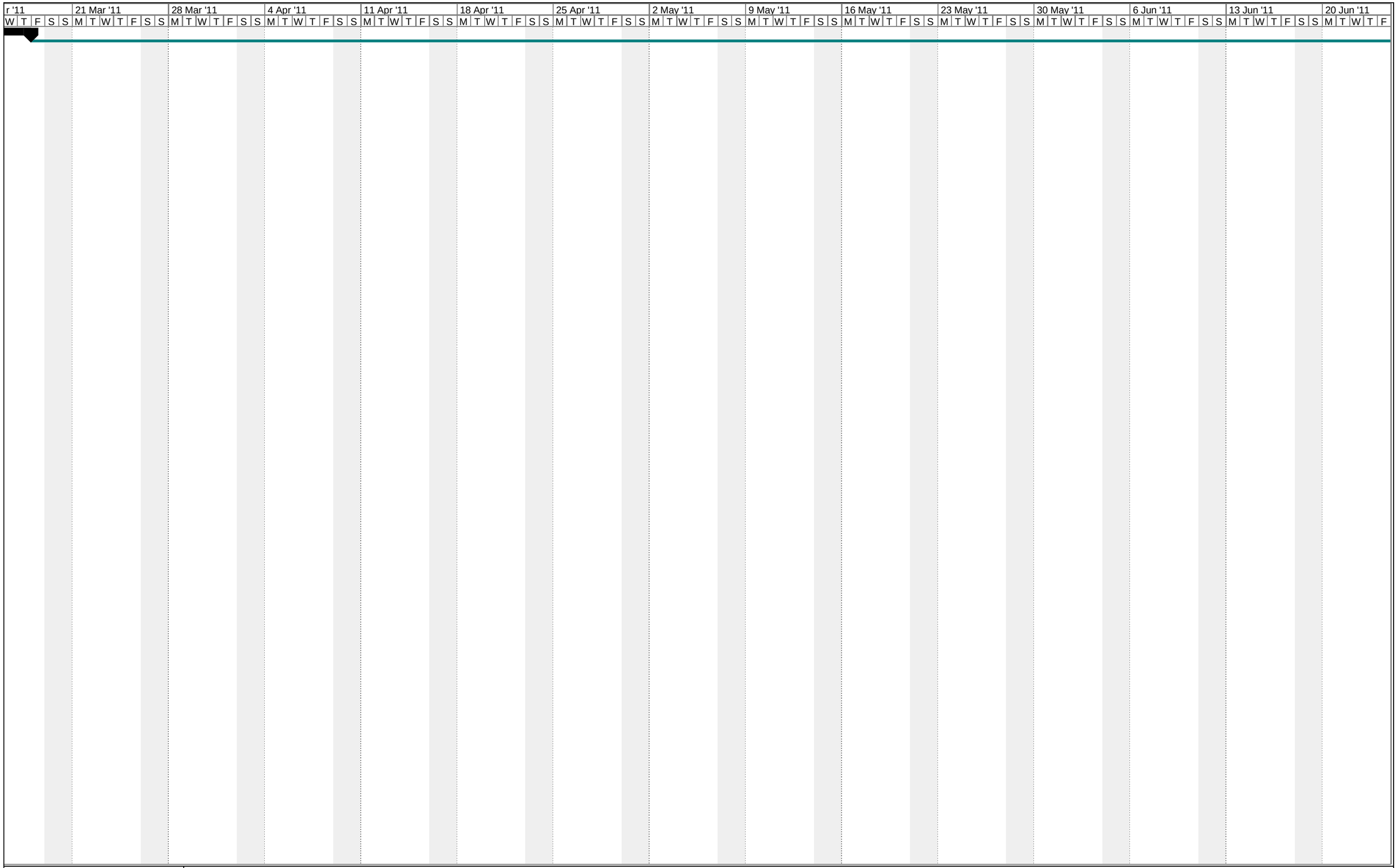


Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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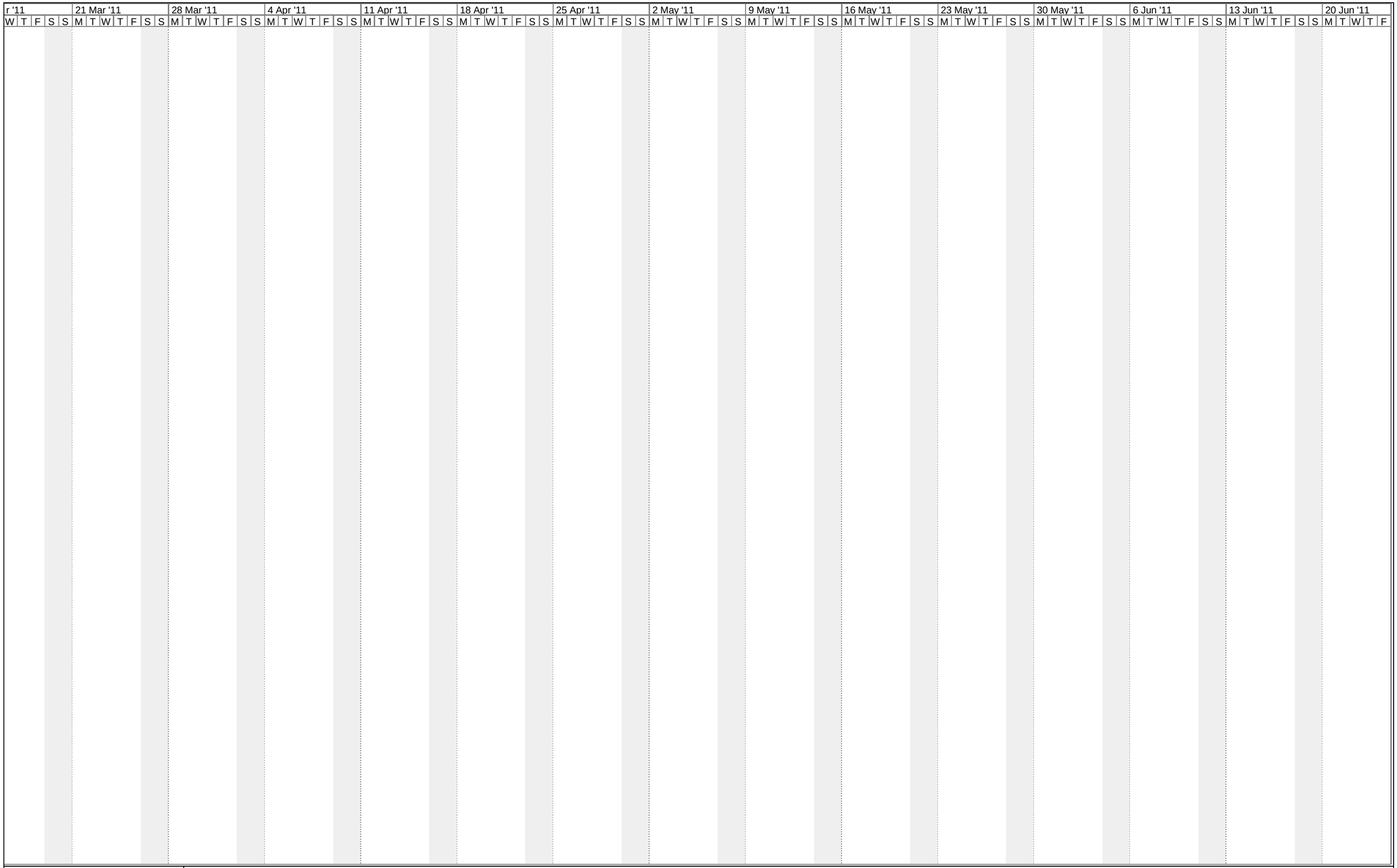

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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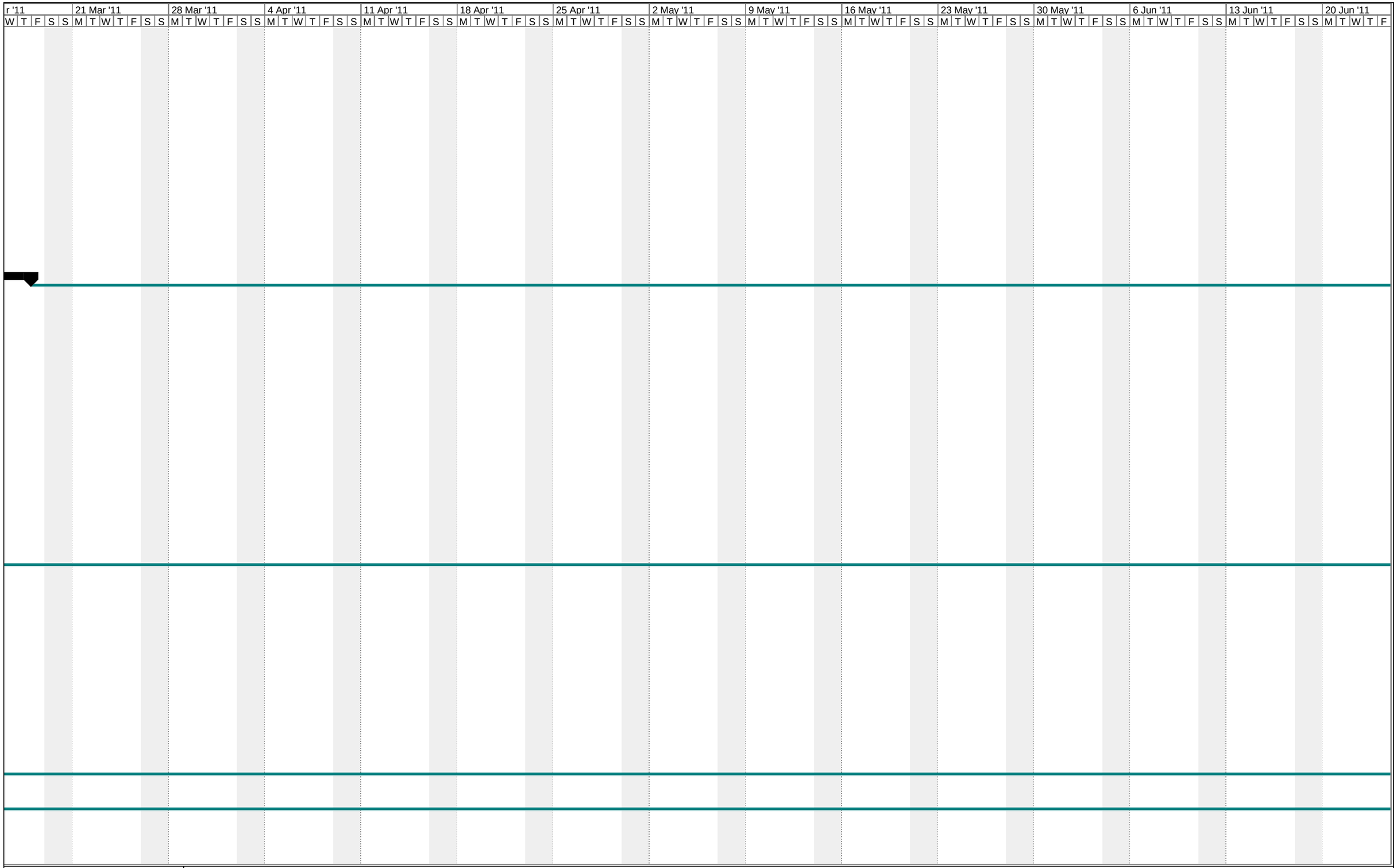
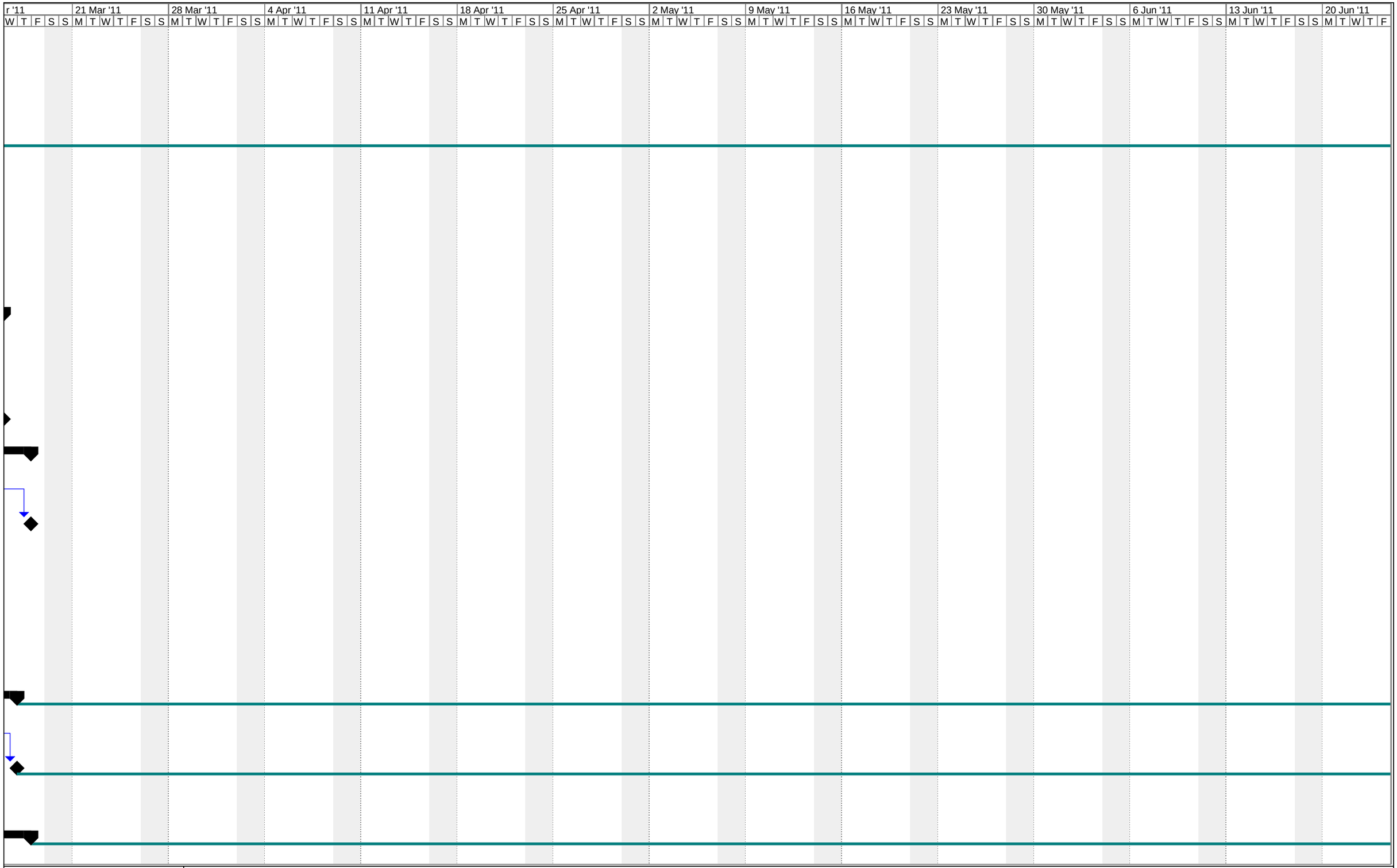


Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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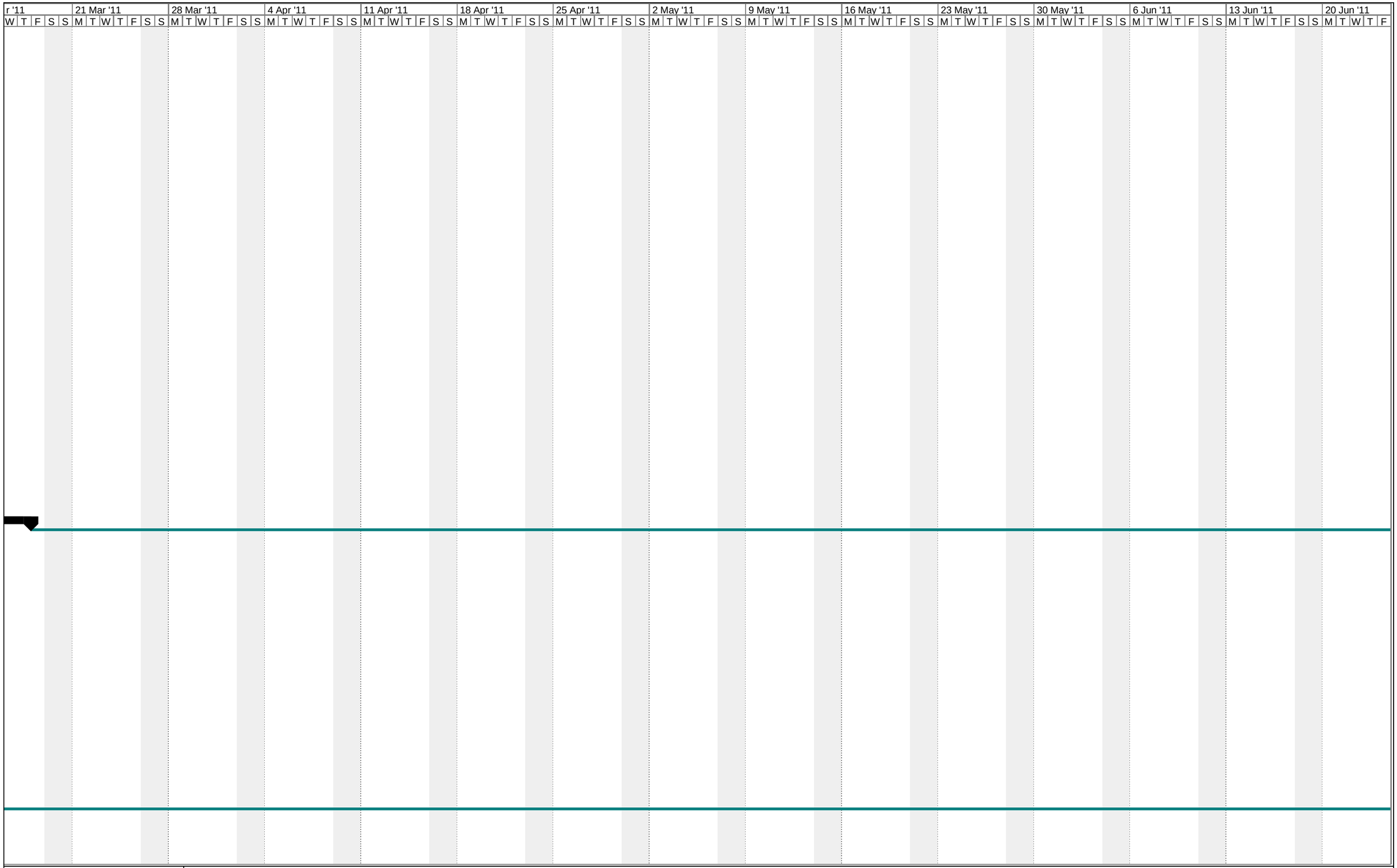

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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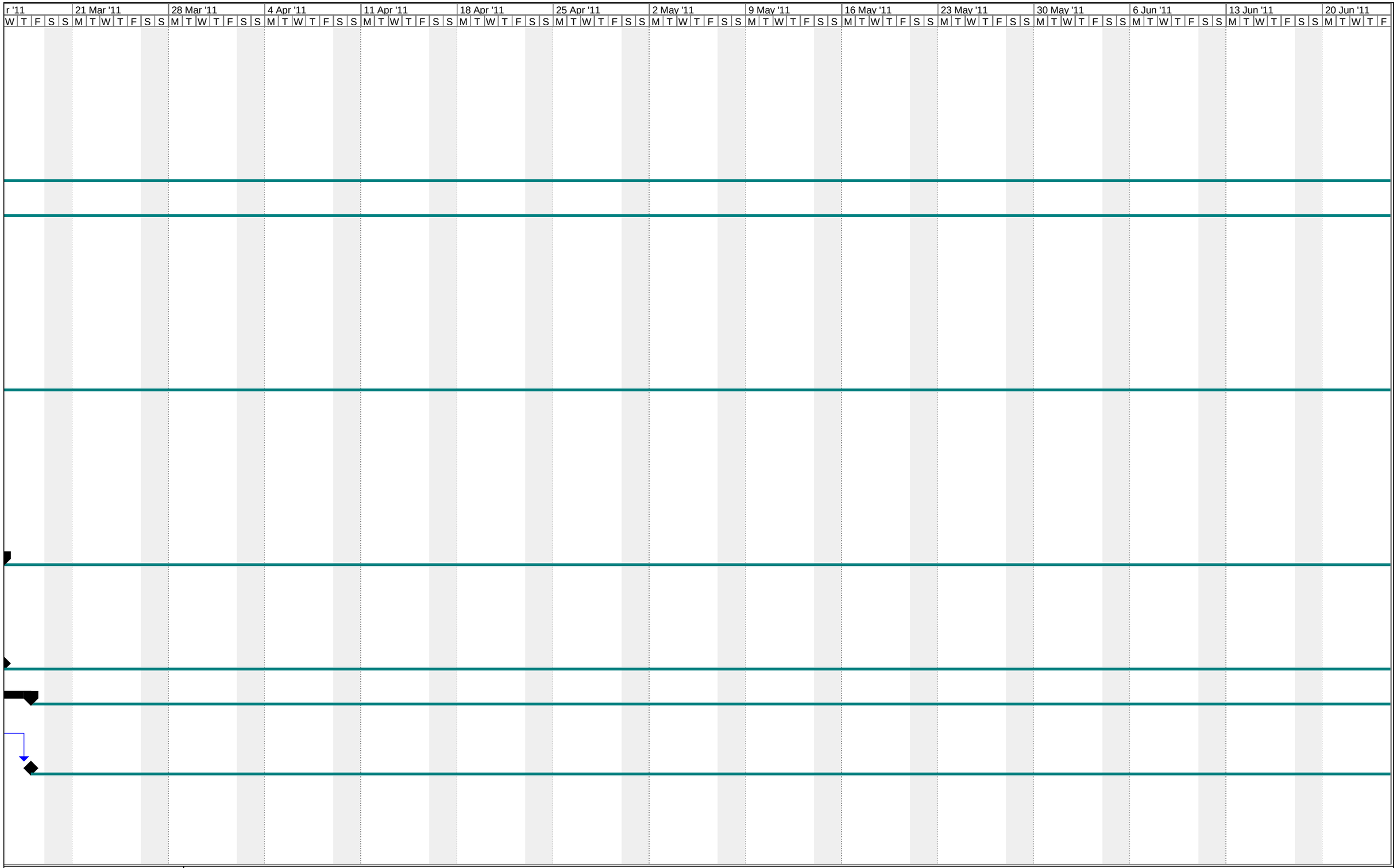

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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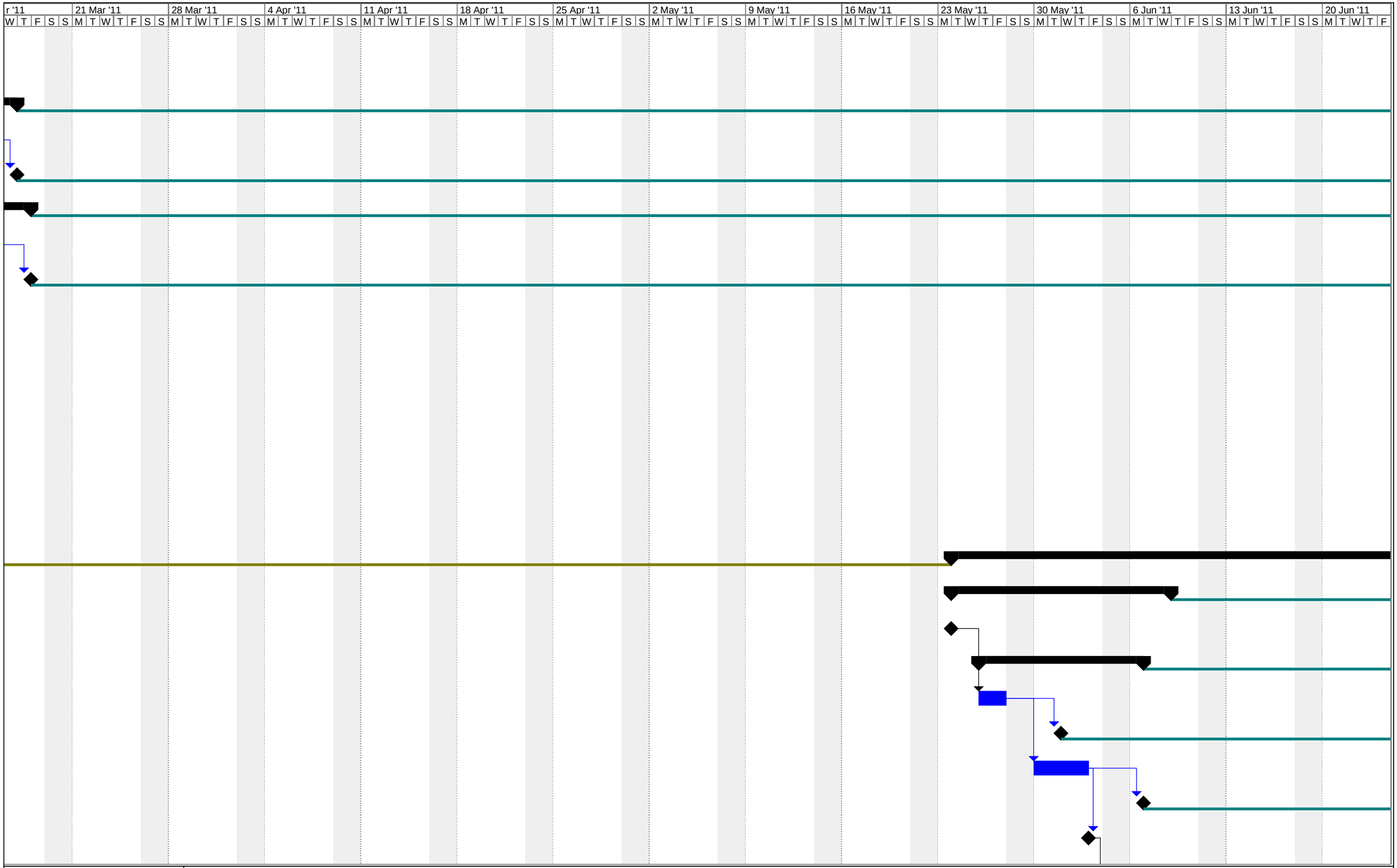

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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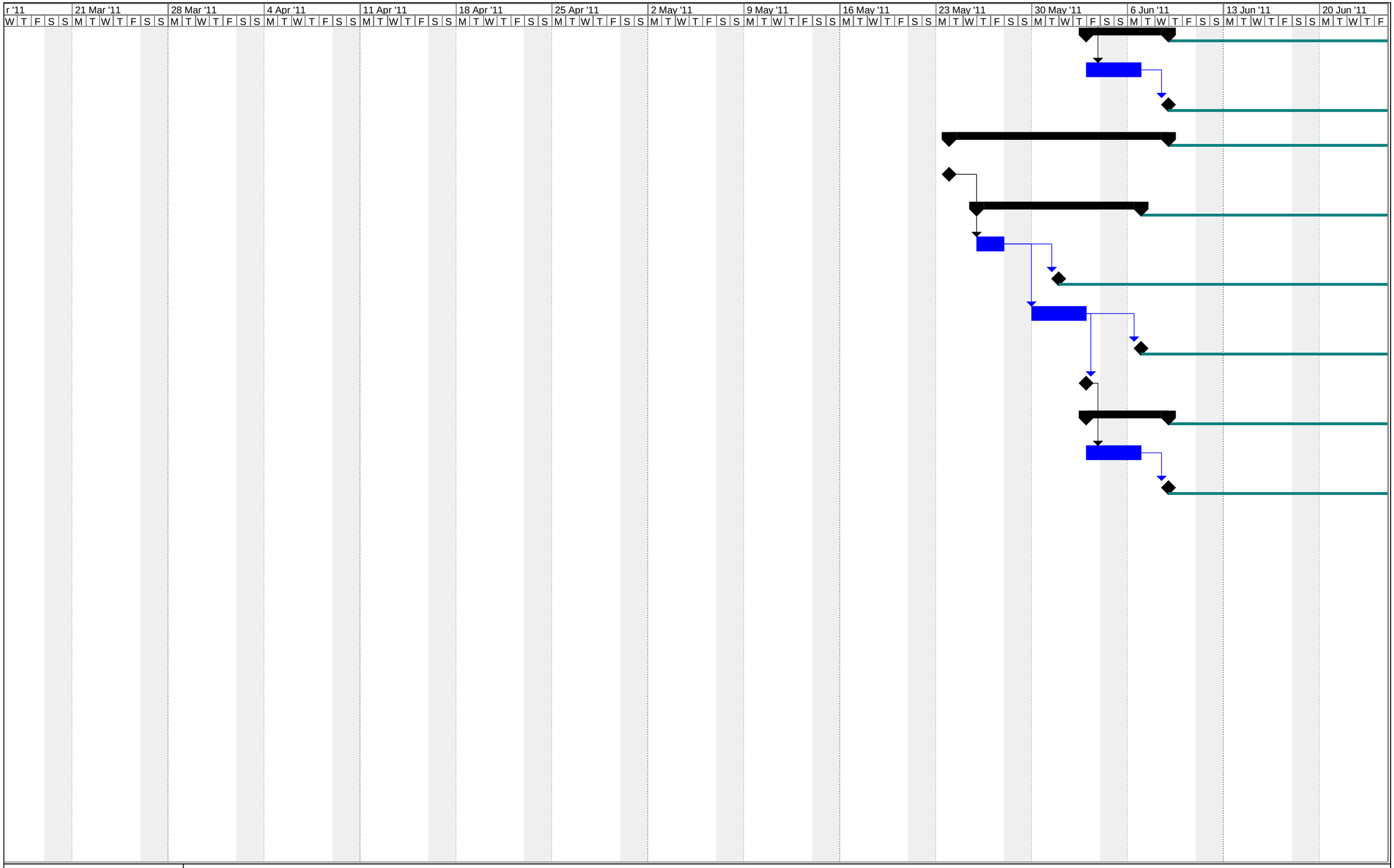

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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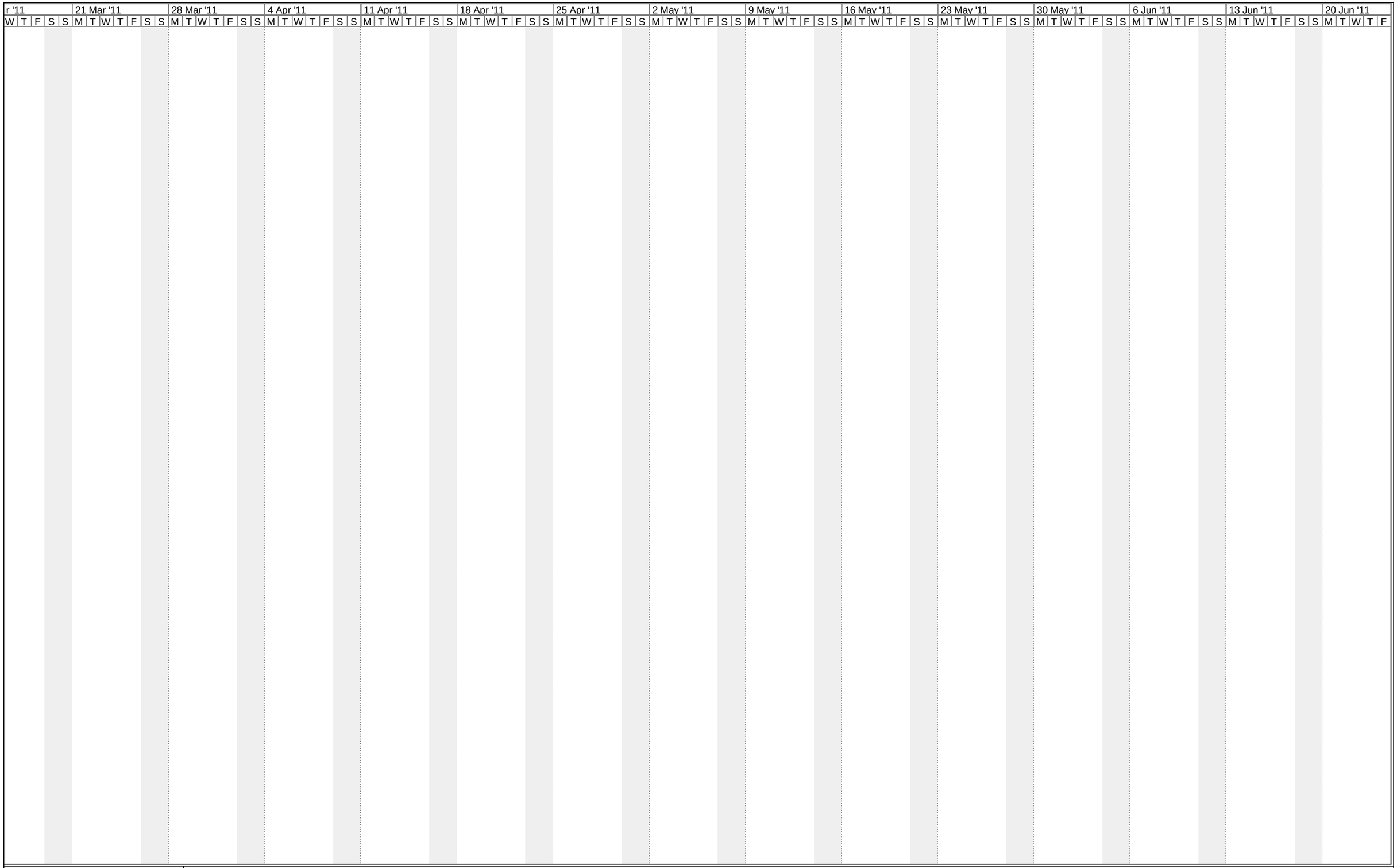
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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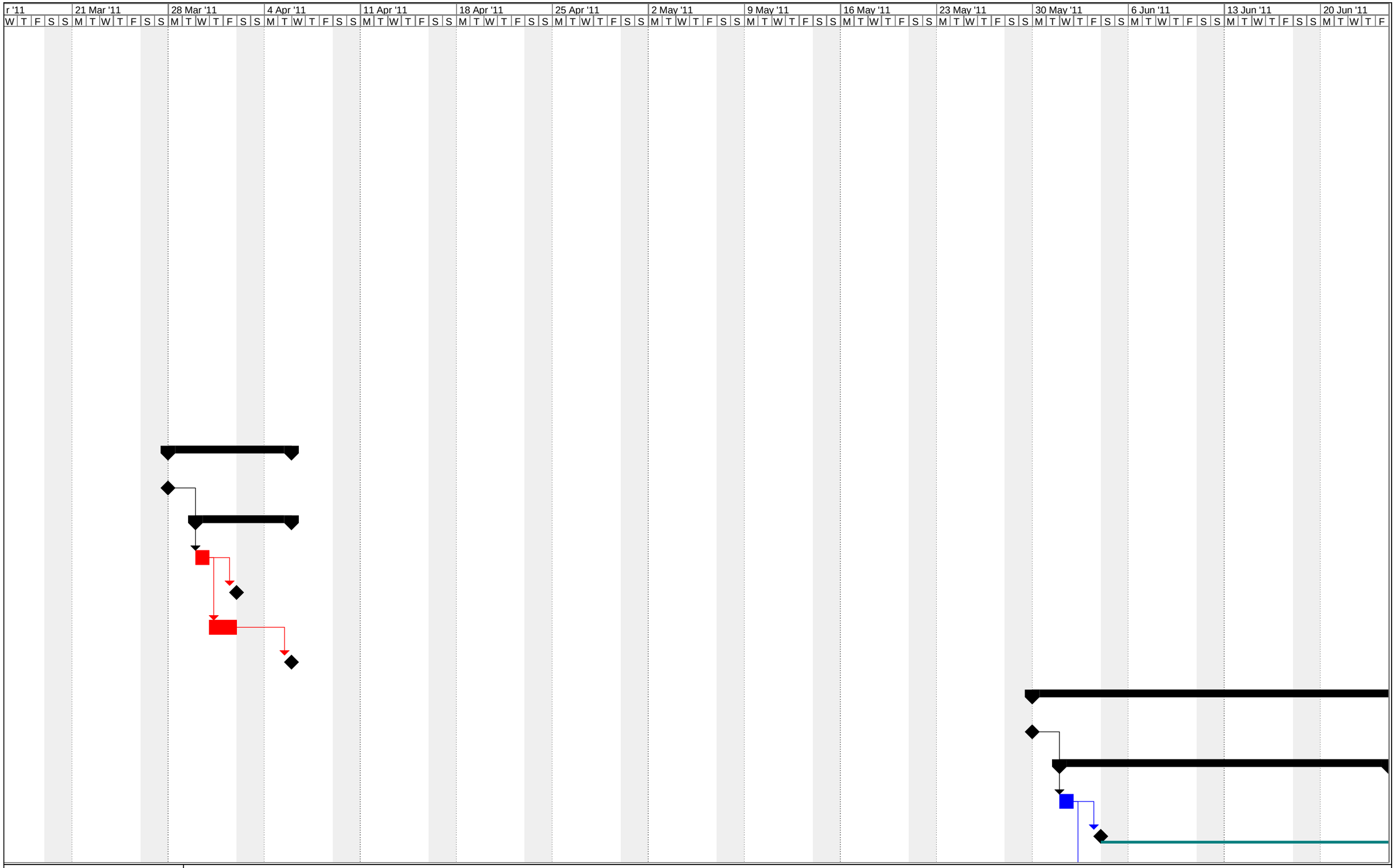
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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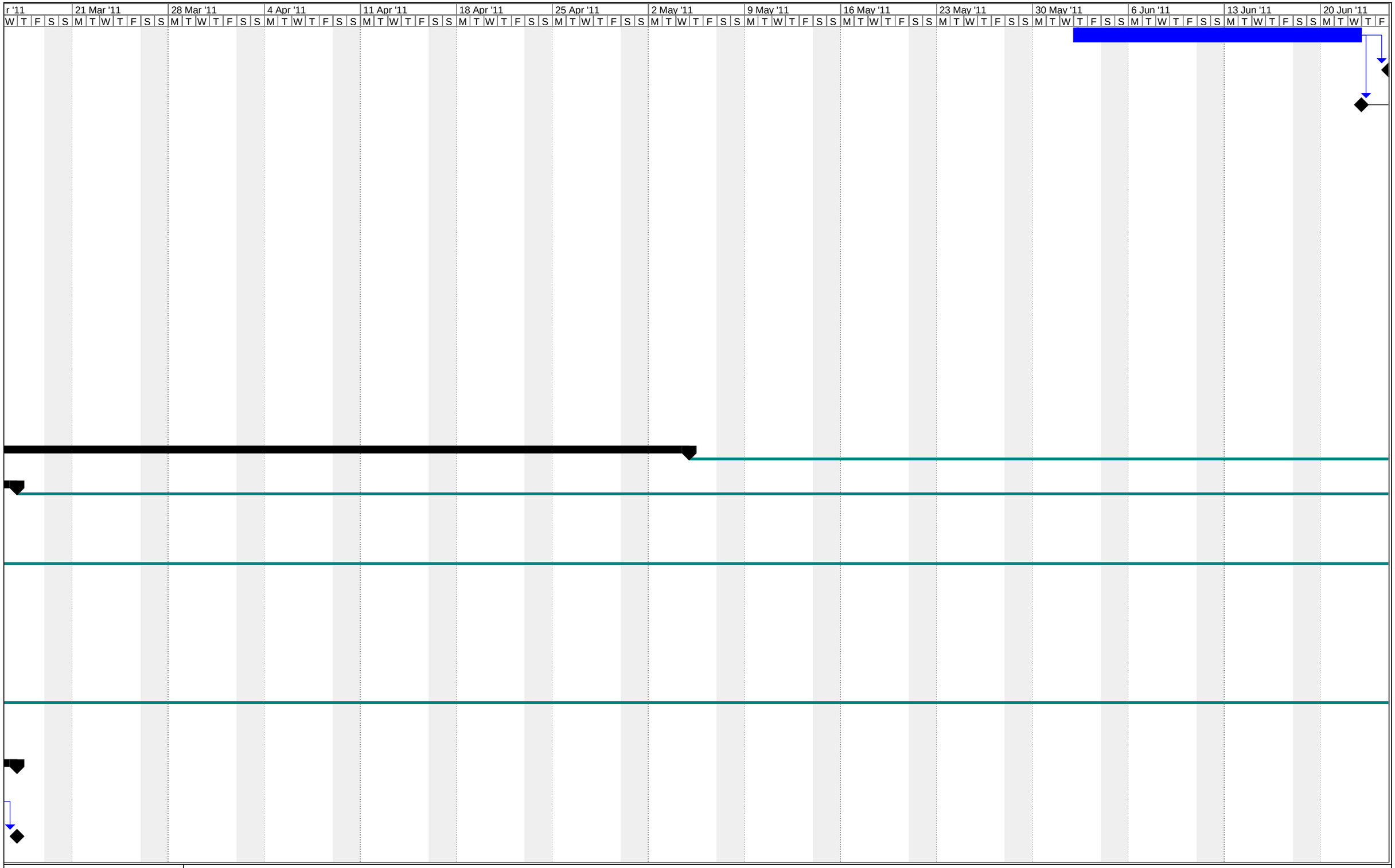

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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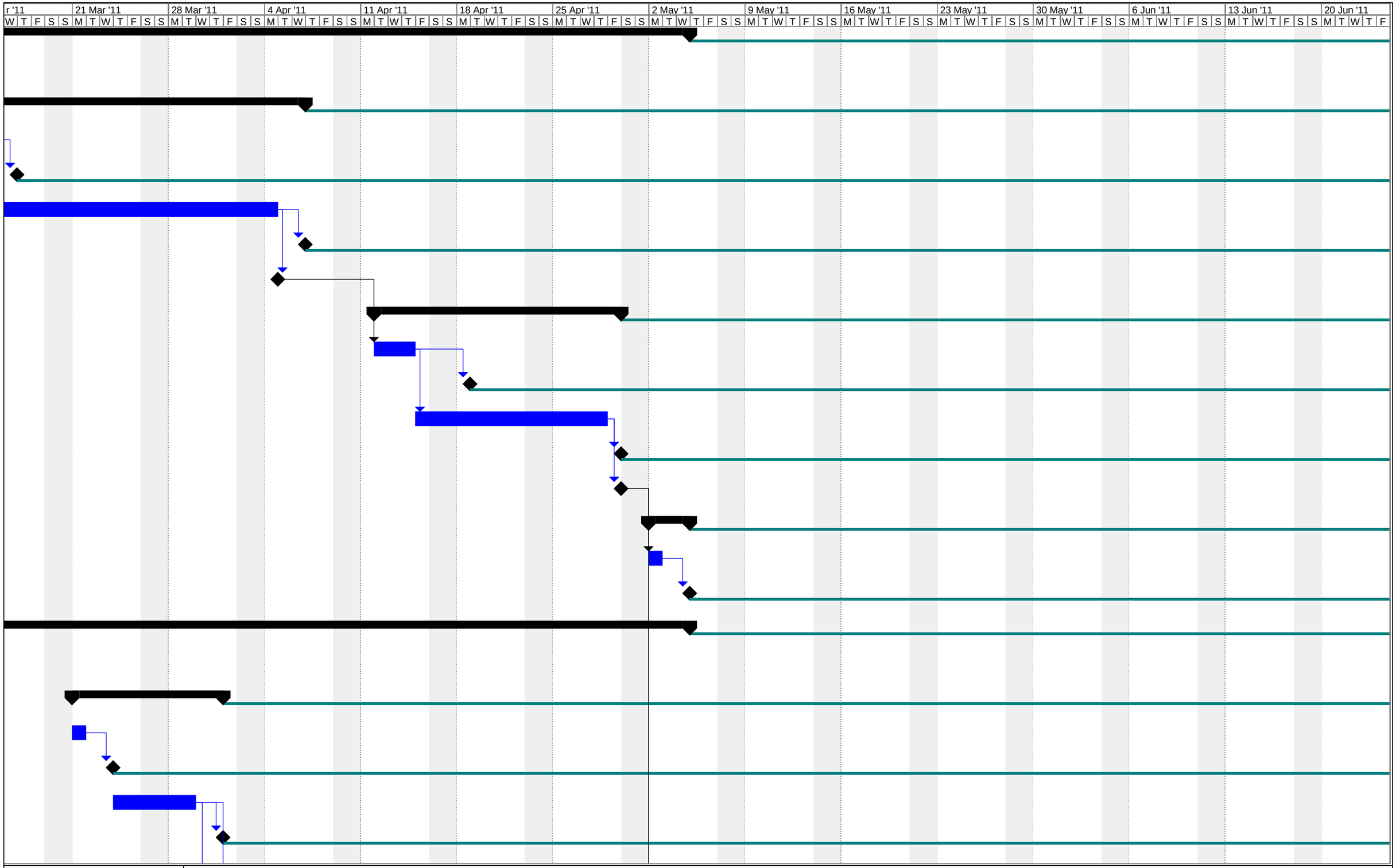
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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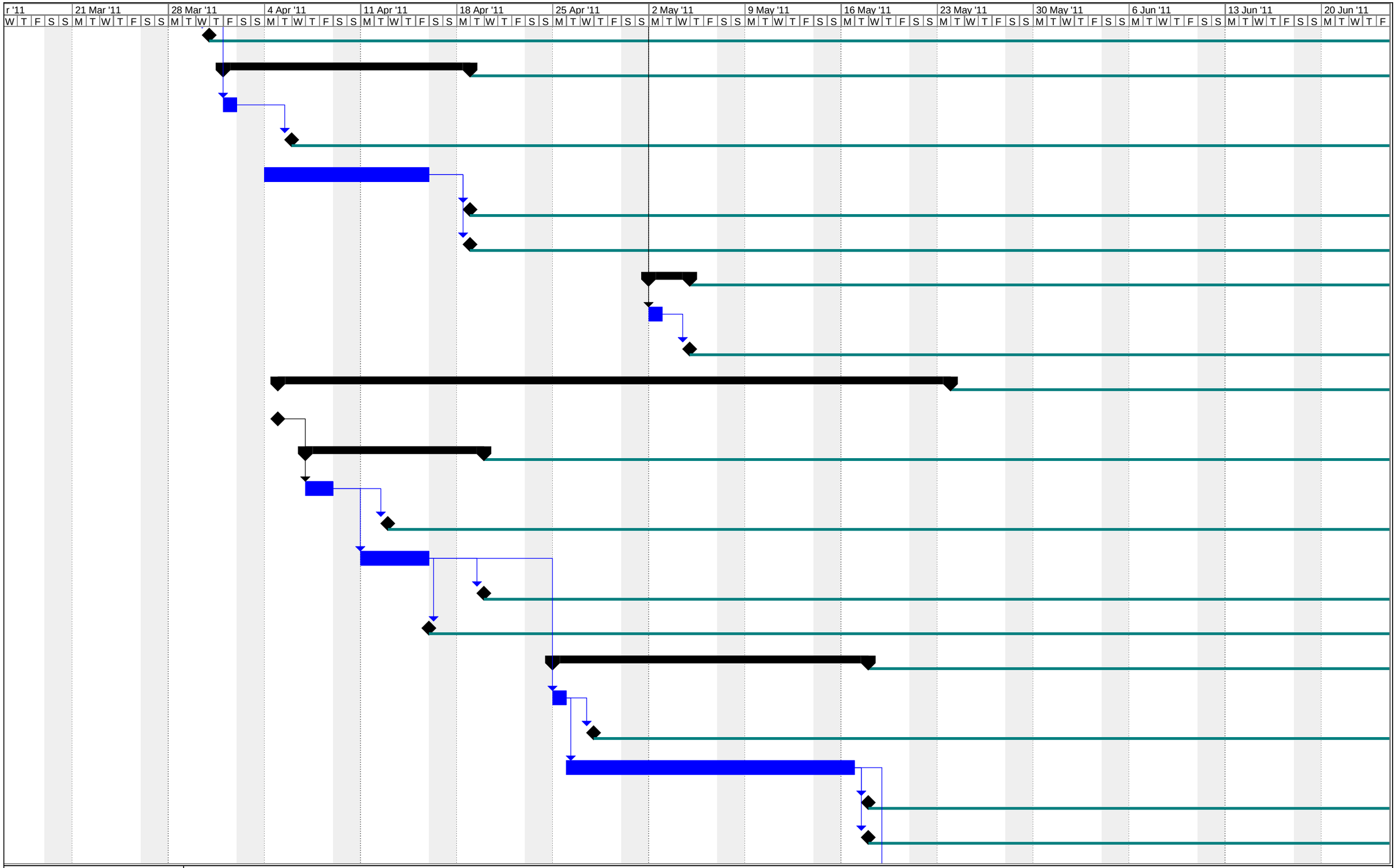
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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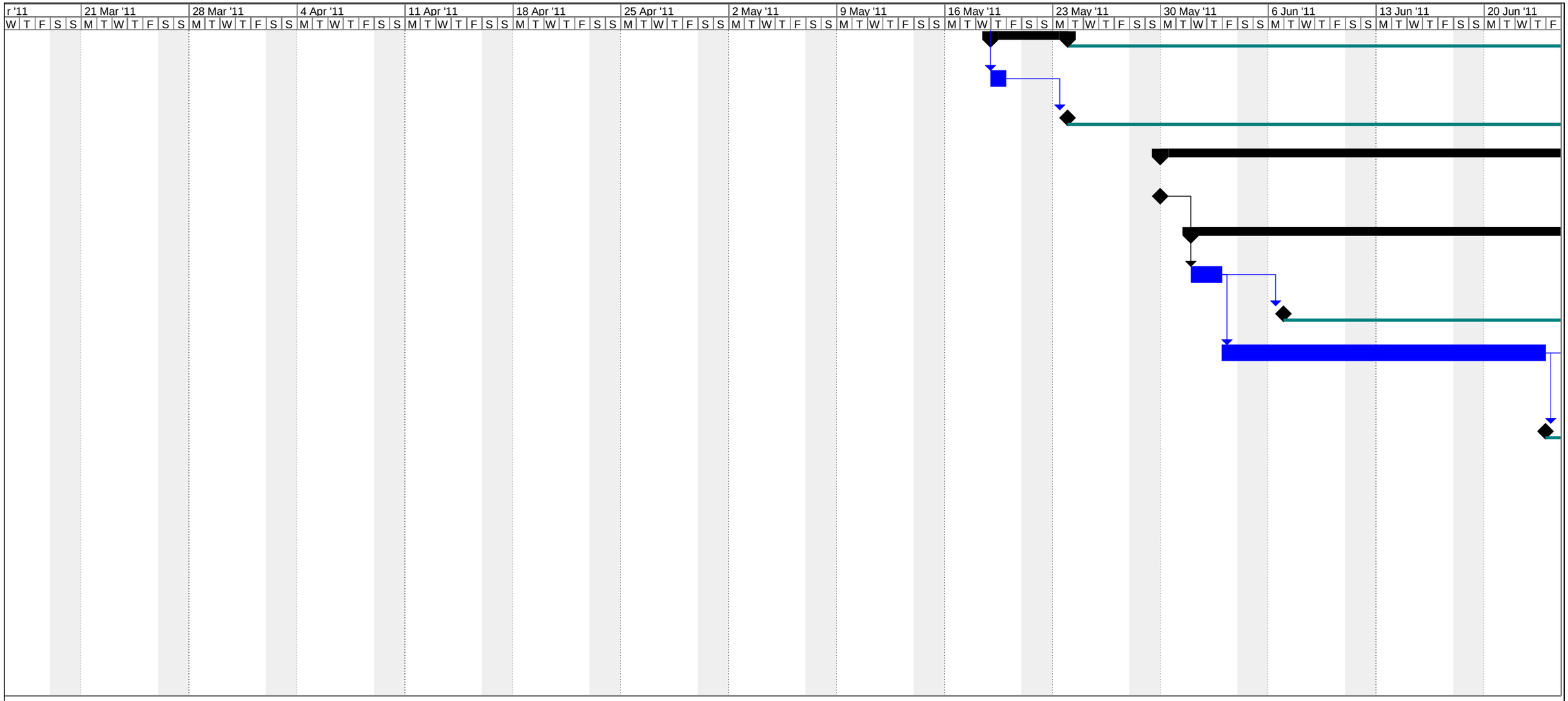
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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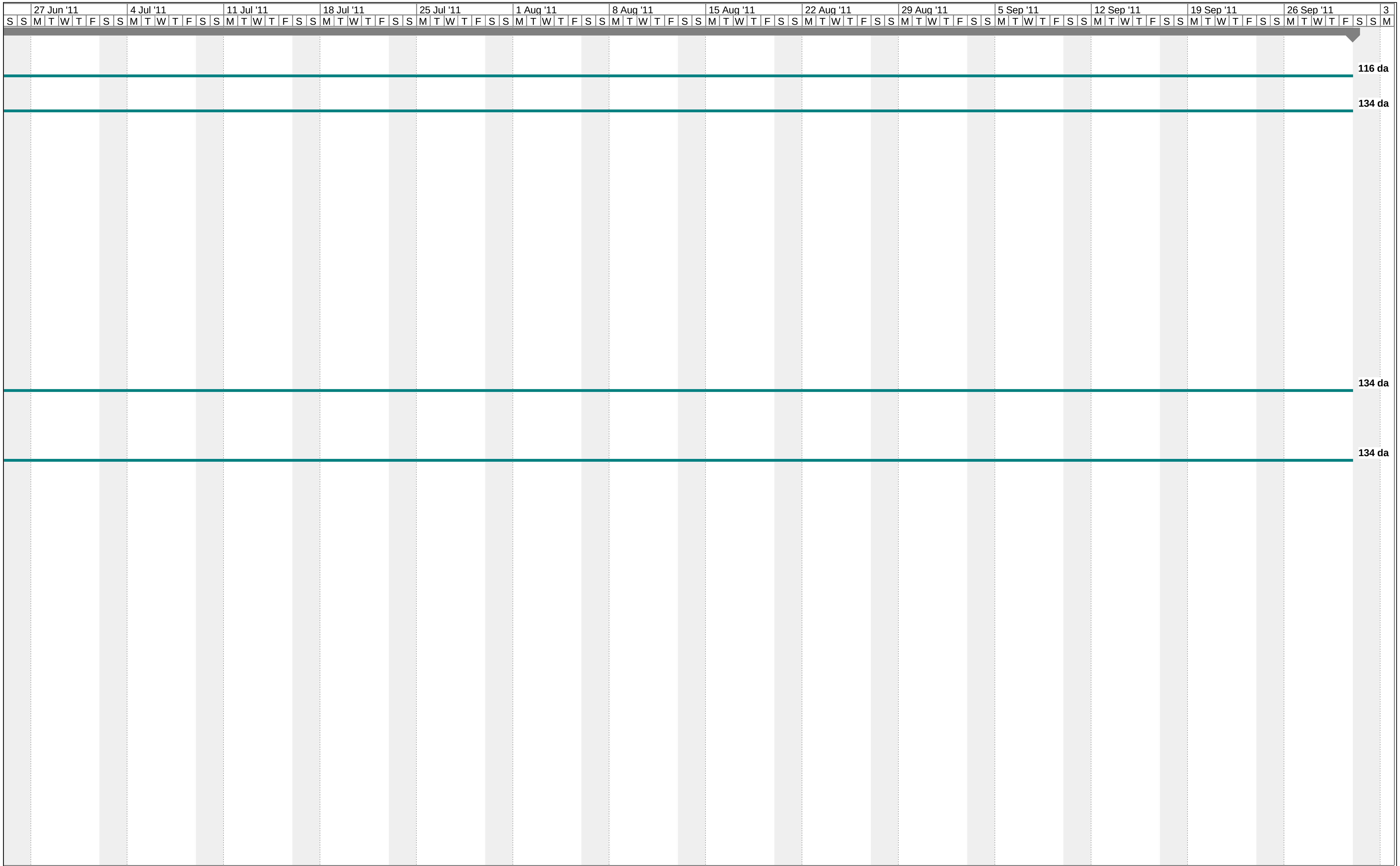
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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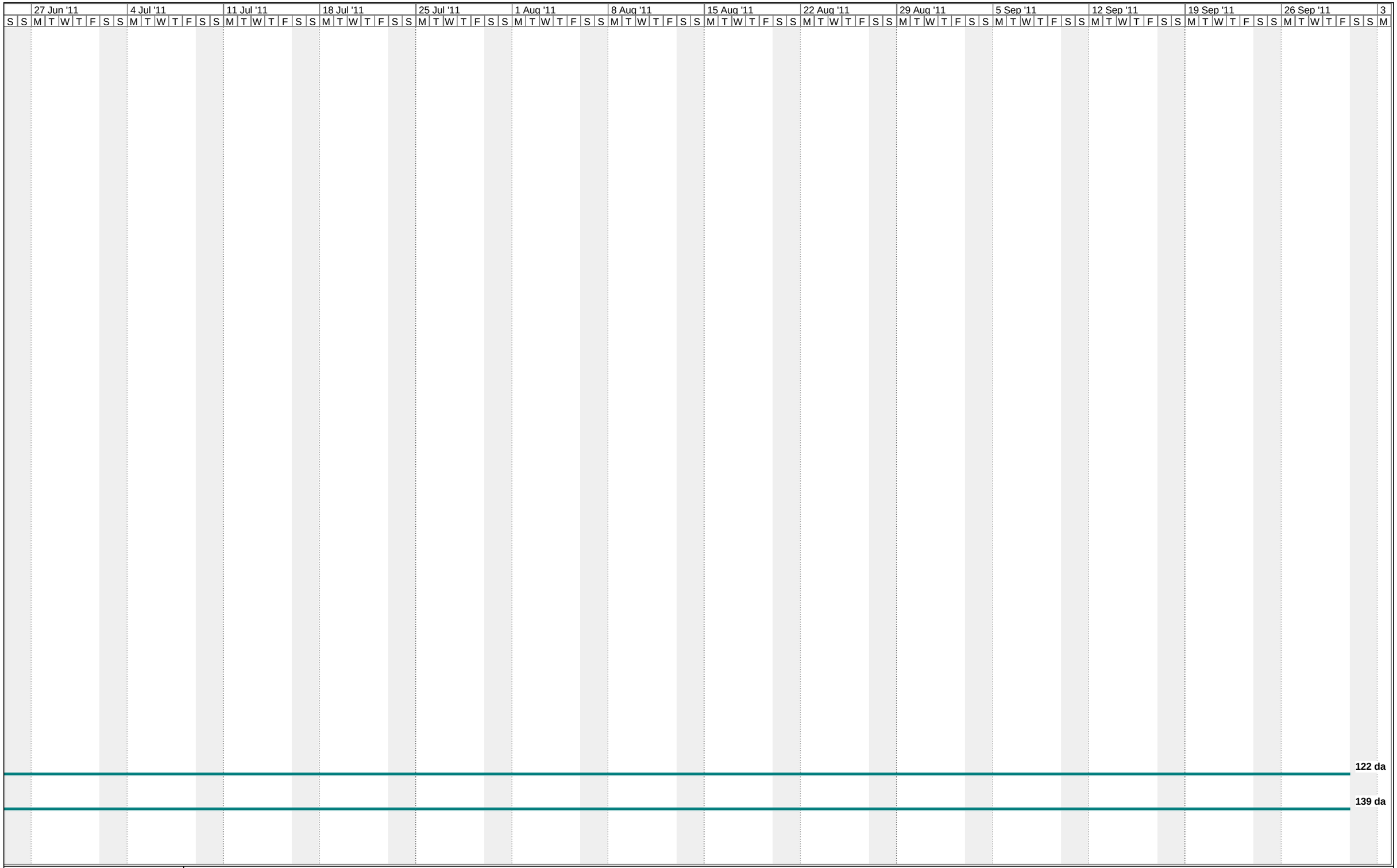
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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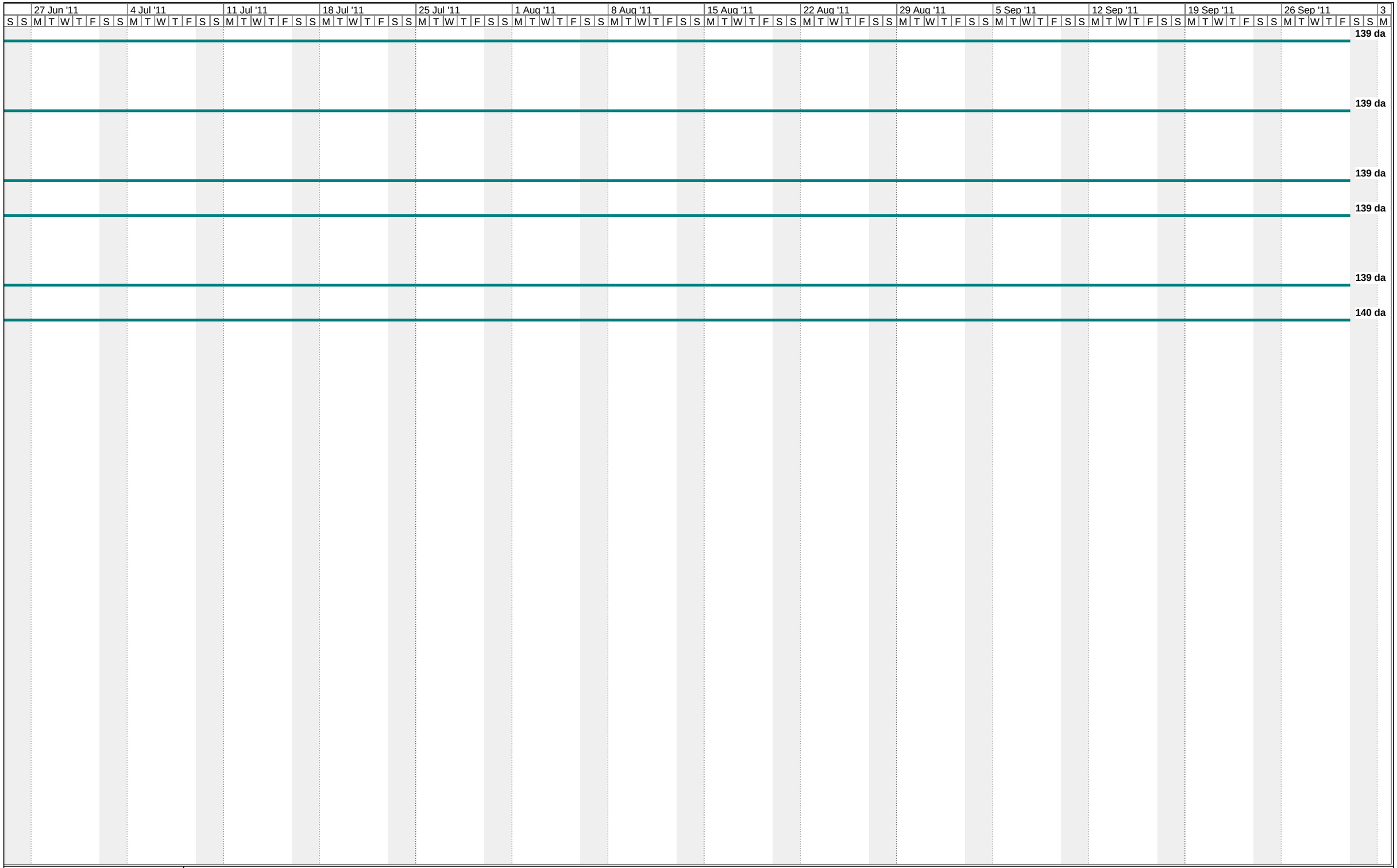

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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Project: ITSM Application Operational I
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Critical		Split		Slack		Project Summary		External Tasks	
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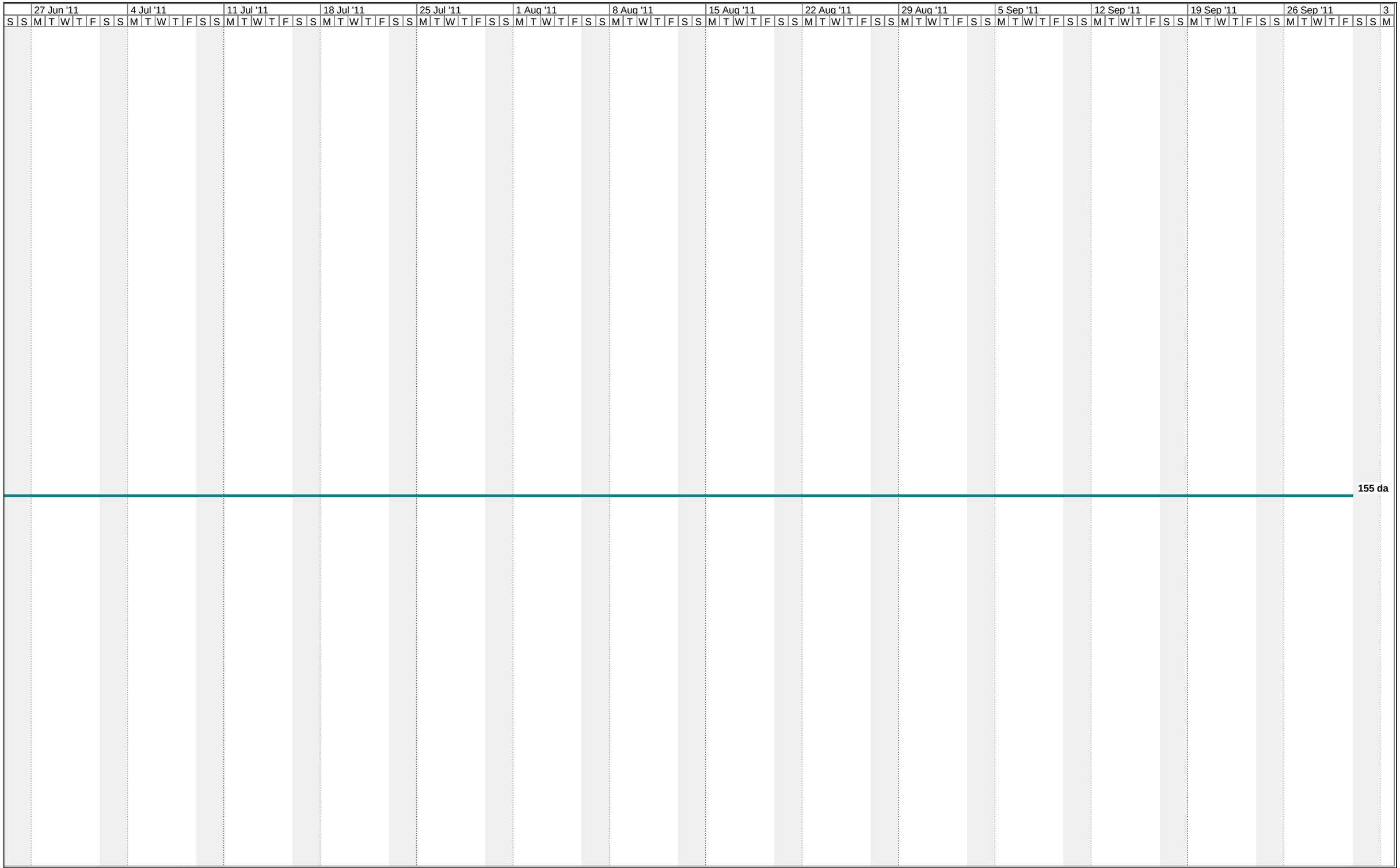

Project: ITSM Application Operational I
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Critical		Split		Slack		Project Summary		External Tasks	
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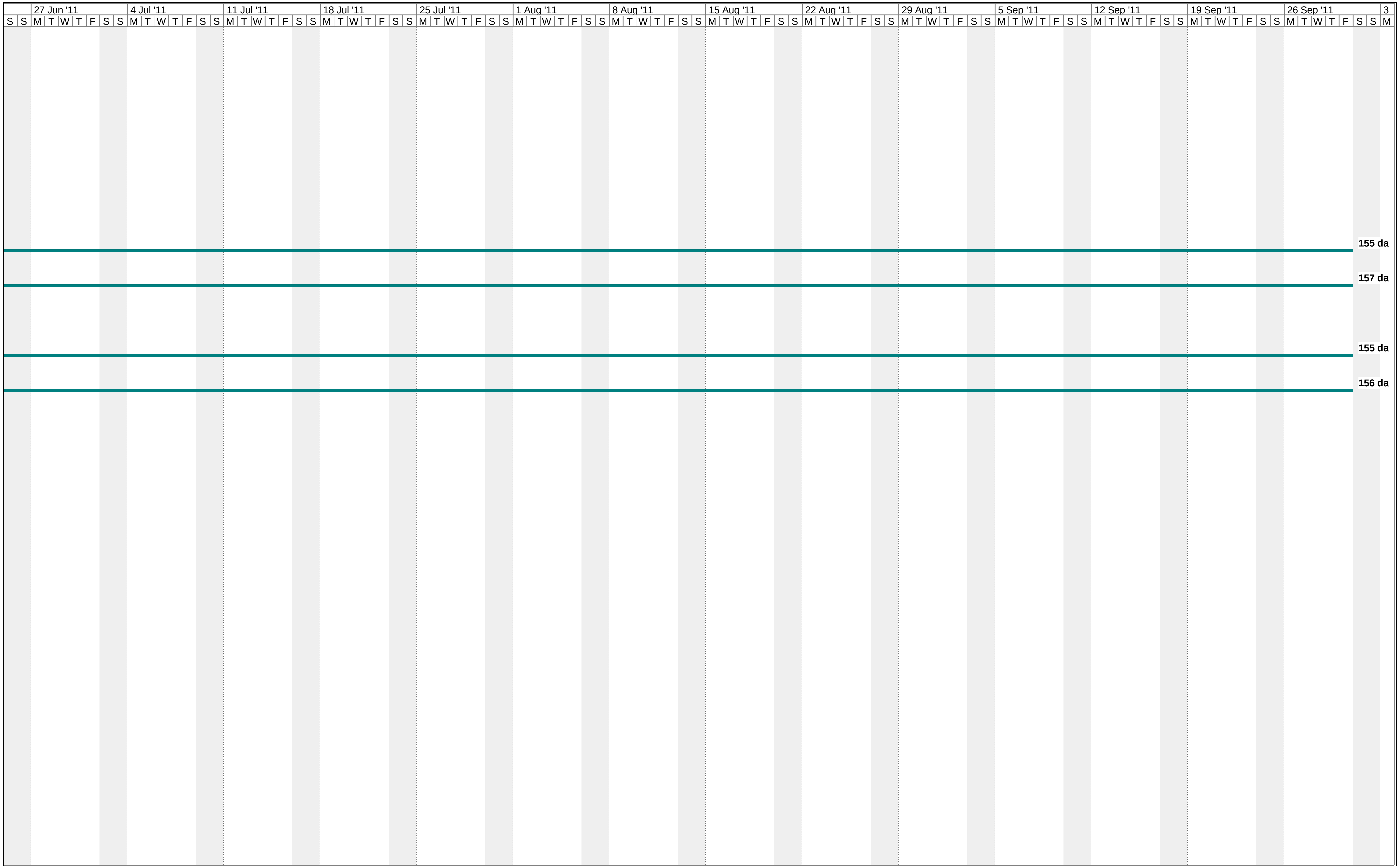
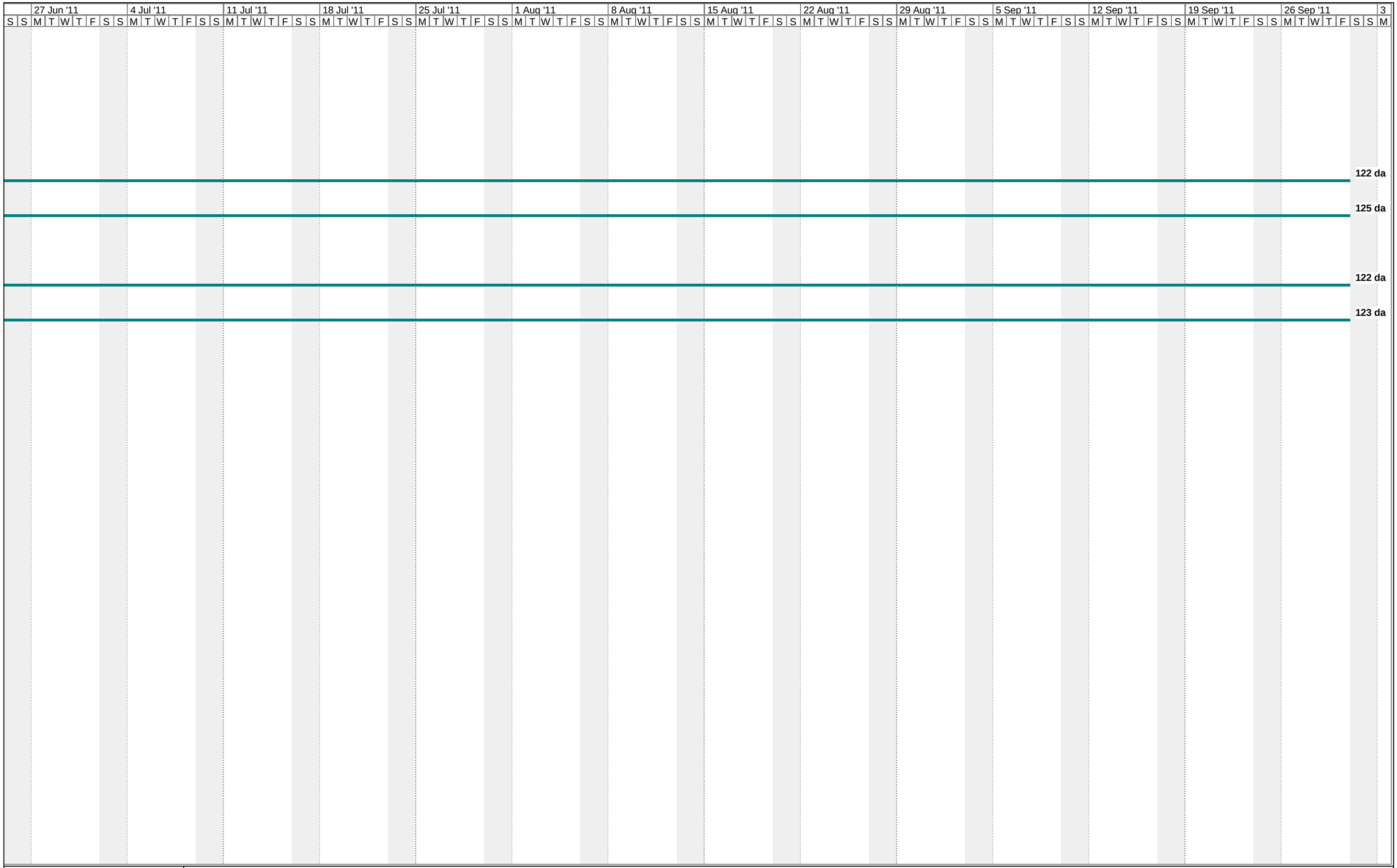
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical	Split	Slack	Project Summary	External Tasks
Critical Split	Progress	Slippage	Rolled Up Critical	External Milestone
Task	Milestone	Summary	Rolled Up Critical Split	Deadline



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
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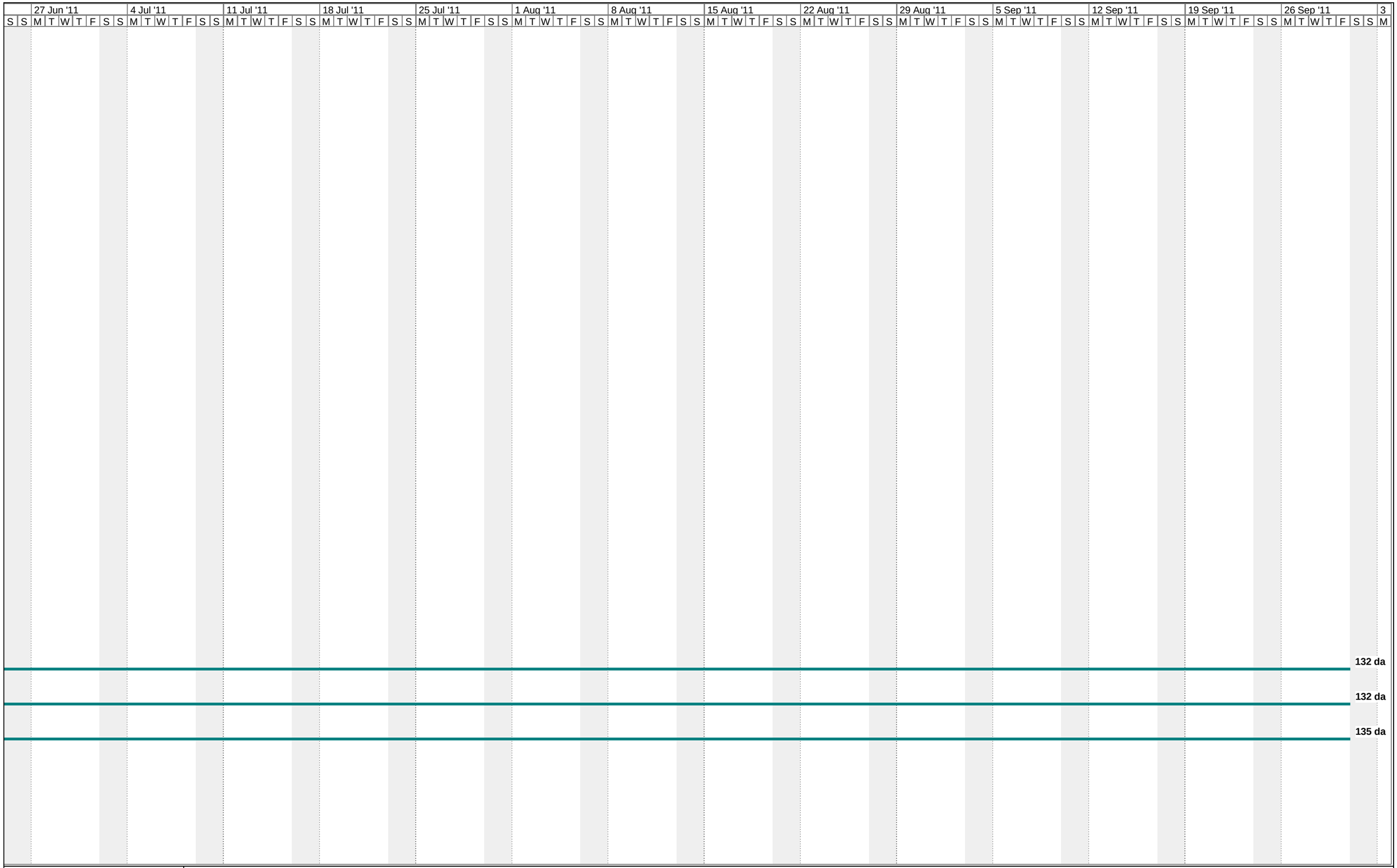
Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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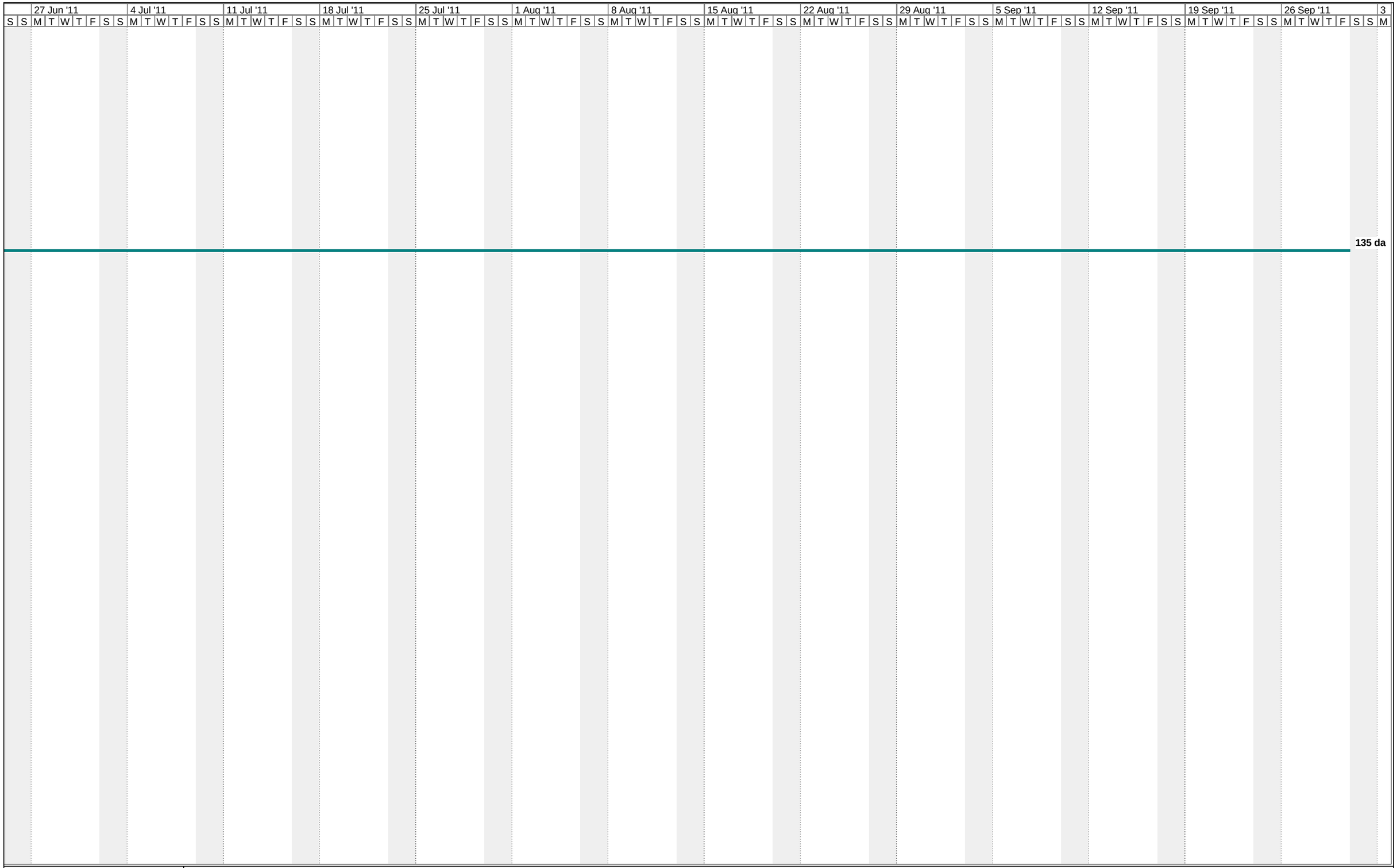

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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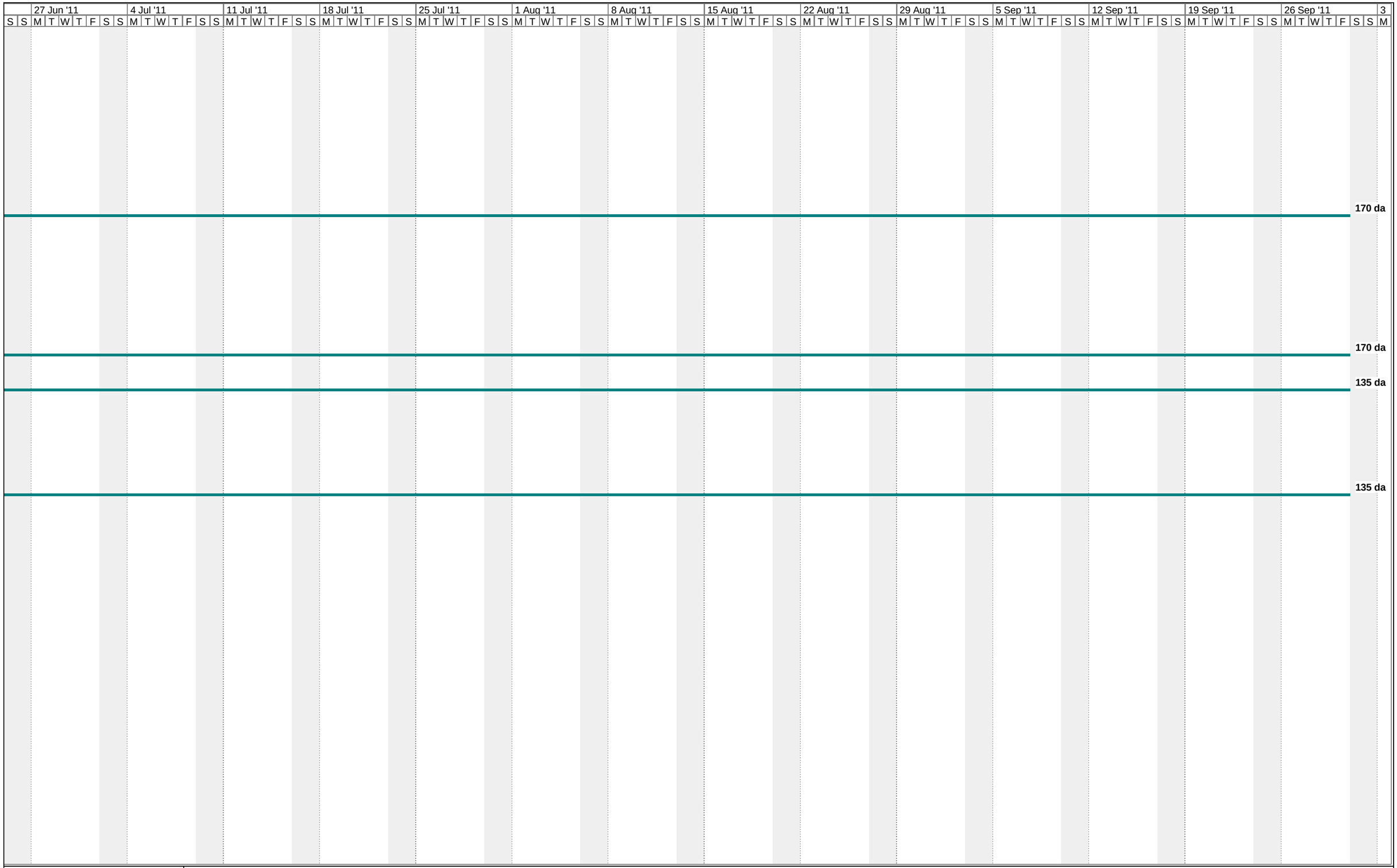
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	



Project: ITSM Application Operational I
Date: Thu 5/01/12

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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
Critical Split		Progress		Slippage		Rolled Up Critical		External Milestone	
Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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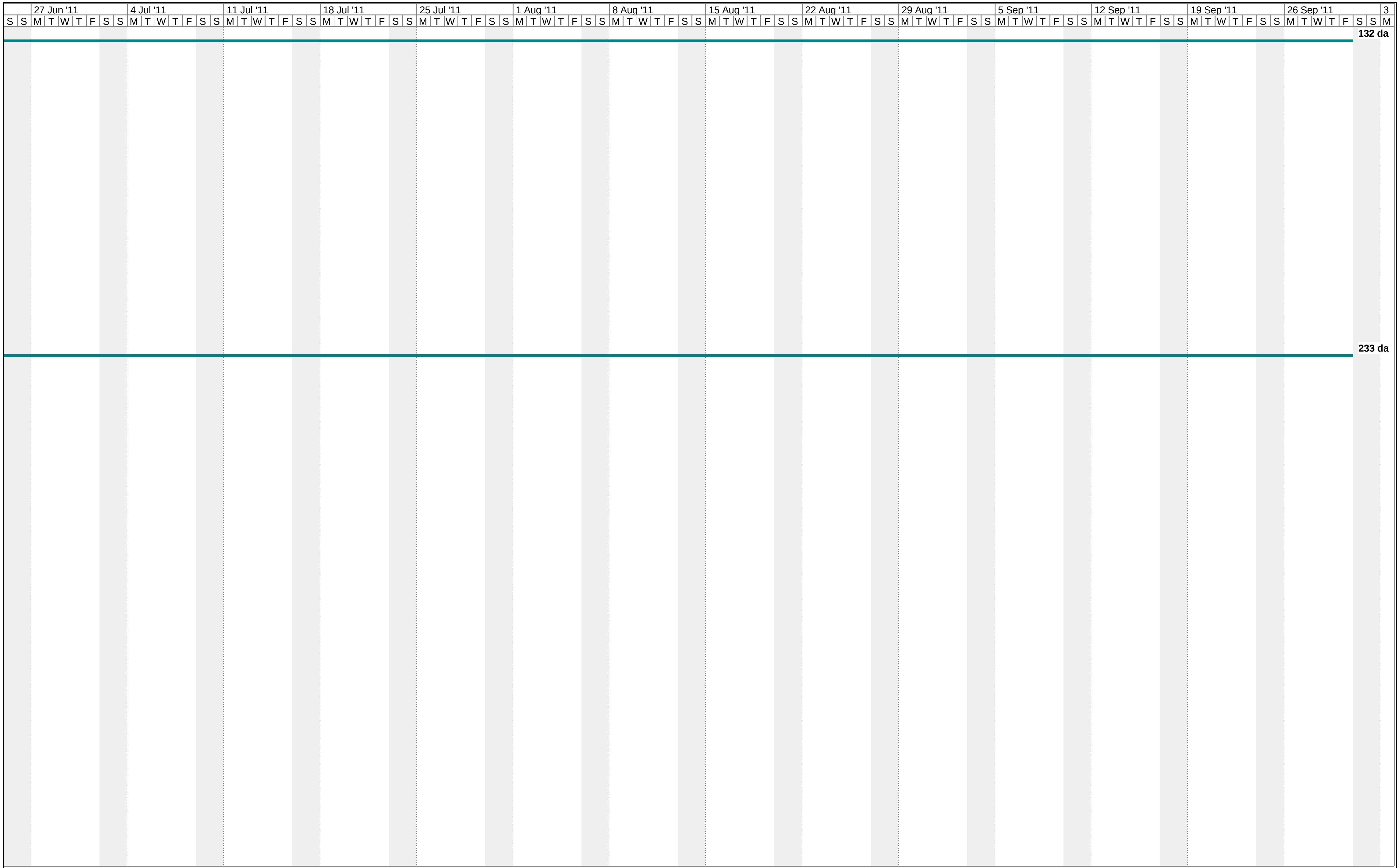

Project: ITSM Application Operational I
Date: Thu 5/01/12

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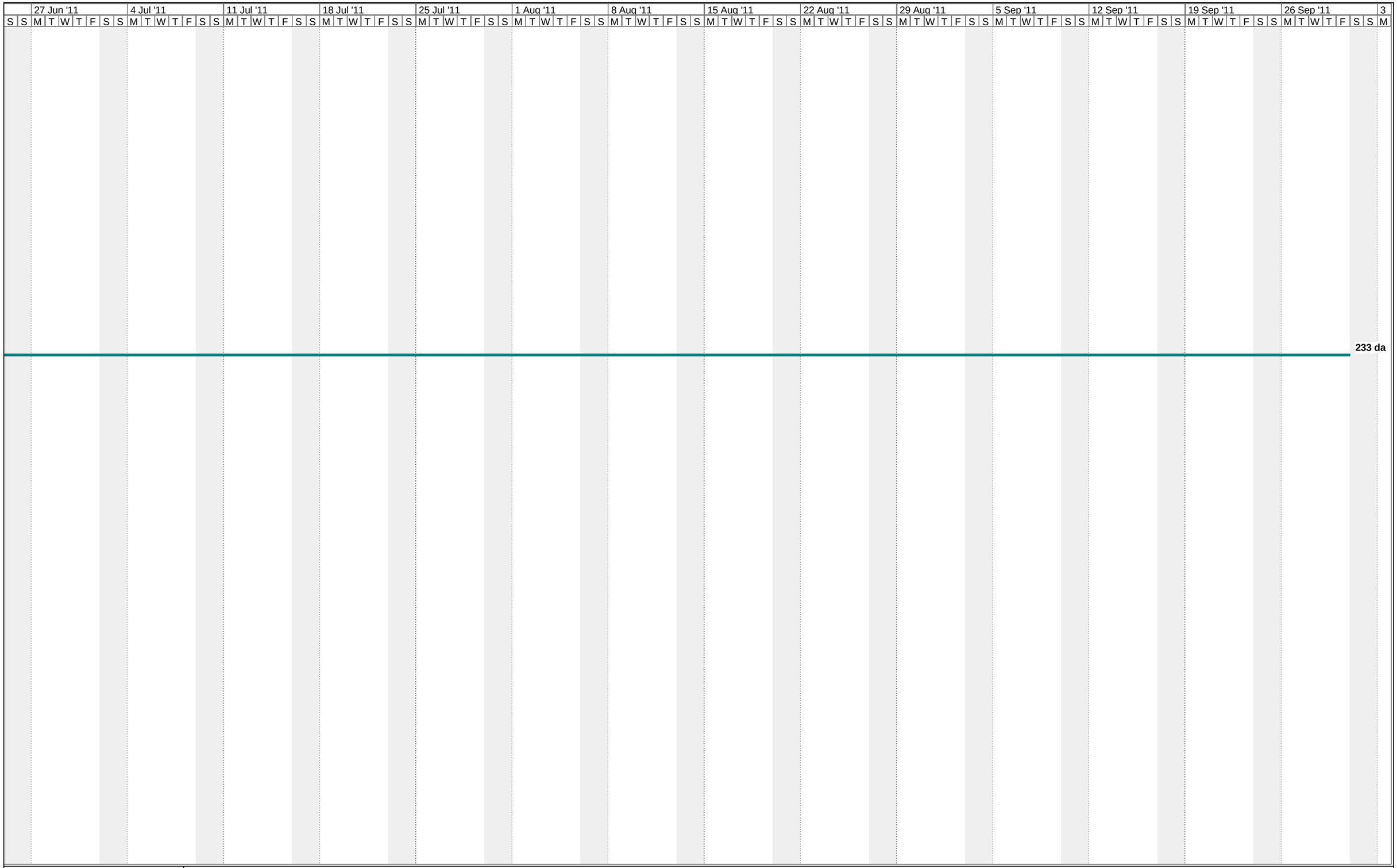

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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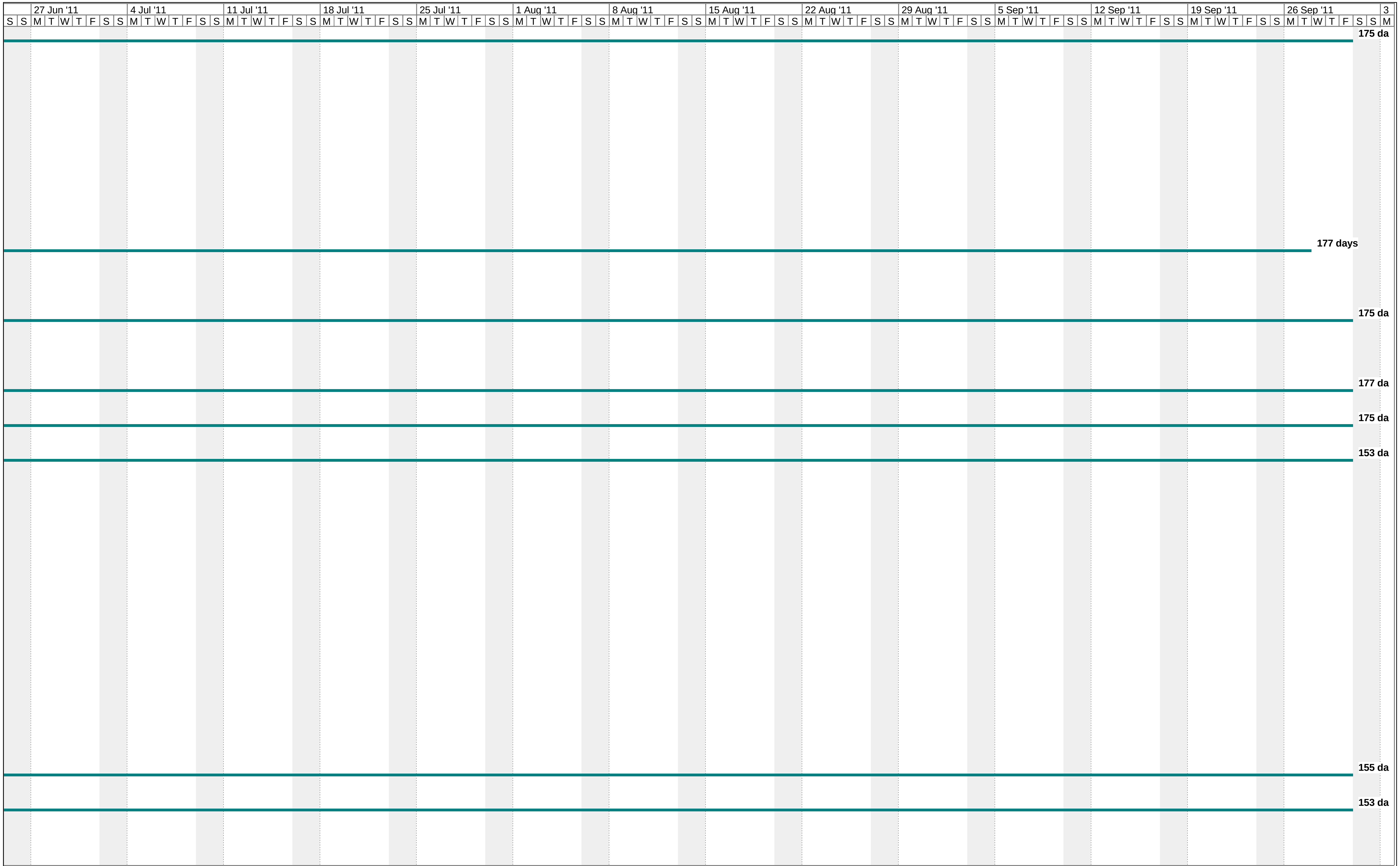

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks			
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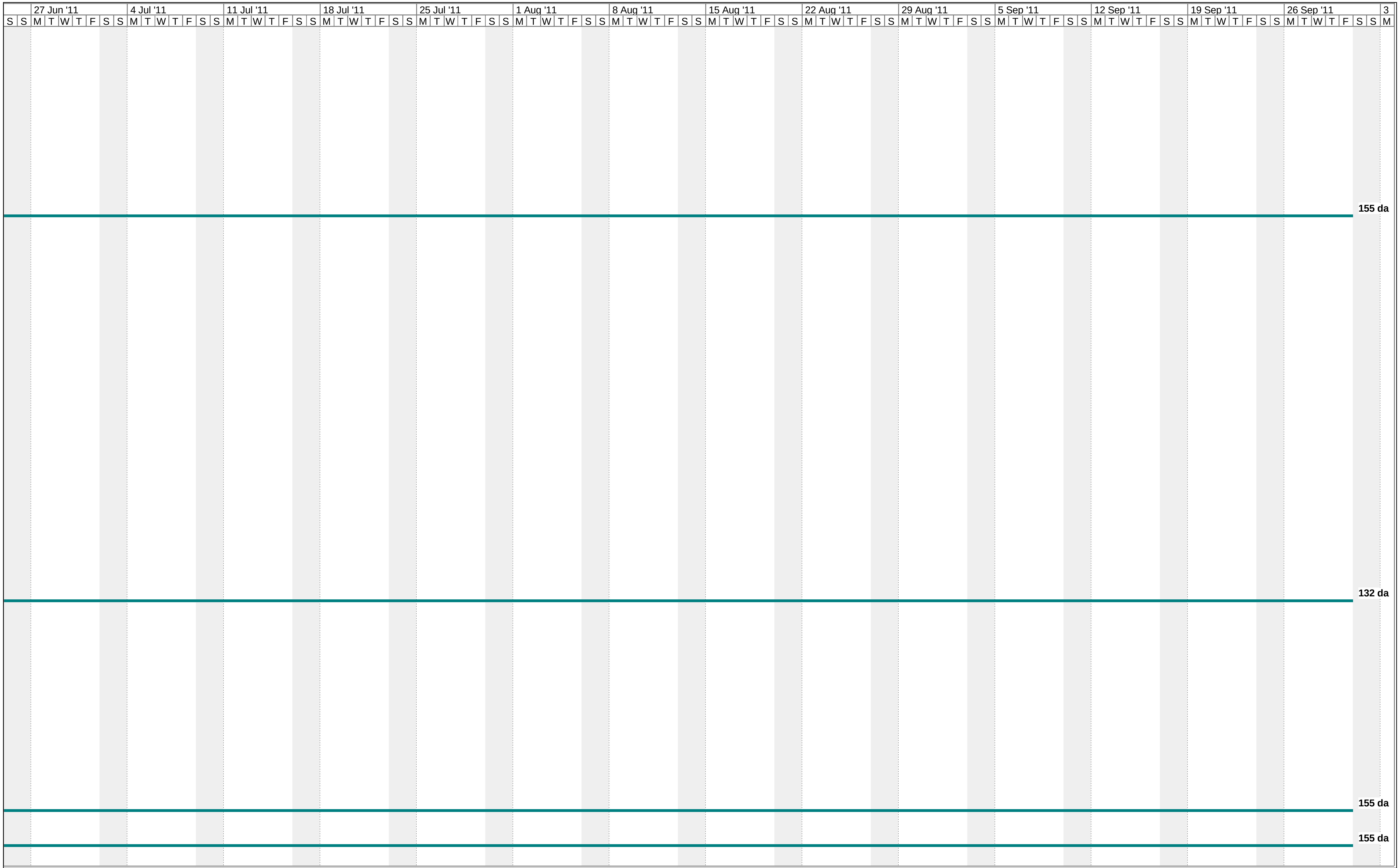

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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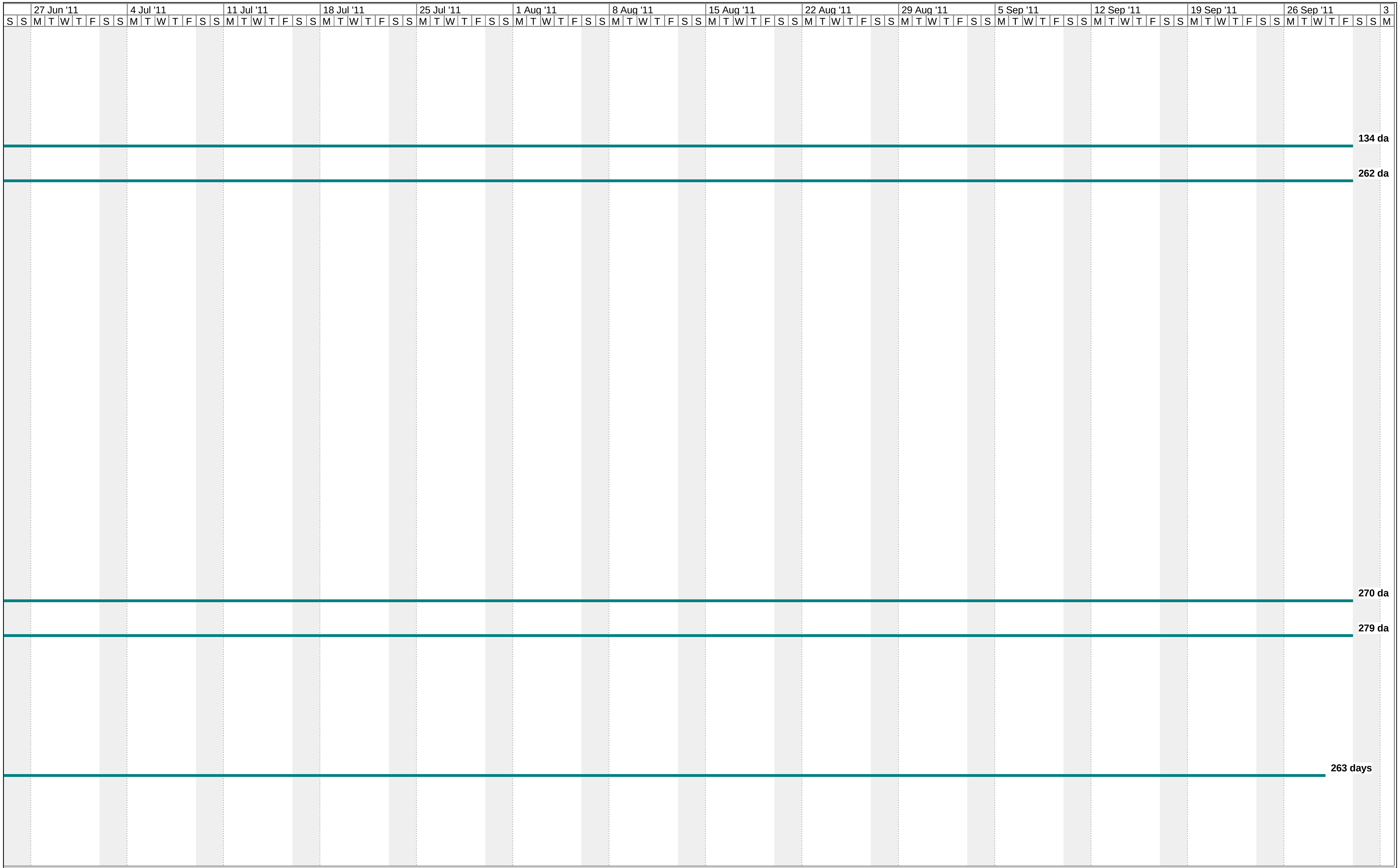

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

	27 Jun '11	4 Jul '11	11 Jul '11	18 Jul '11	25 Jul '11	1 Aug '11	8 Aug '11	15 Aug '11	22 Aug '11	29 Aug '11	5 Sep '11	12 Sep '11	19 Sep '11	26 Sep '11	3
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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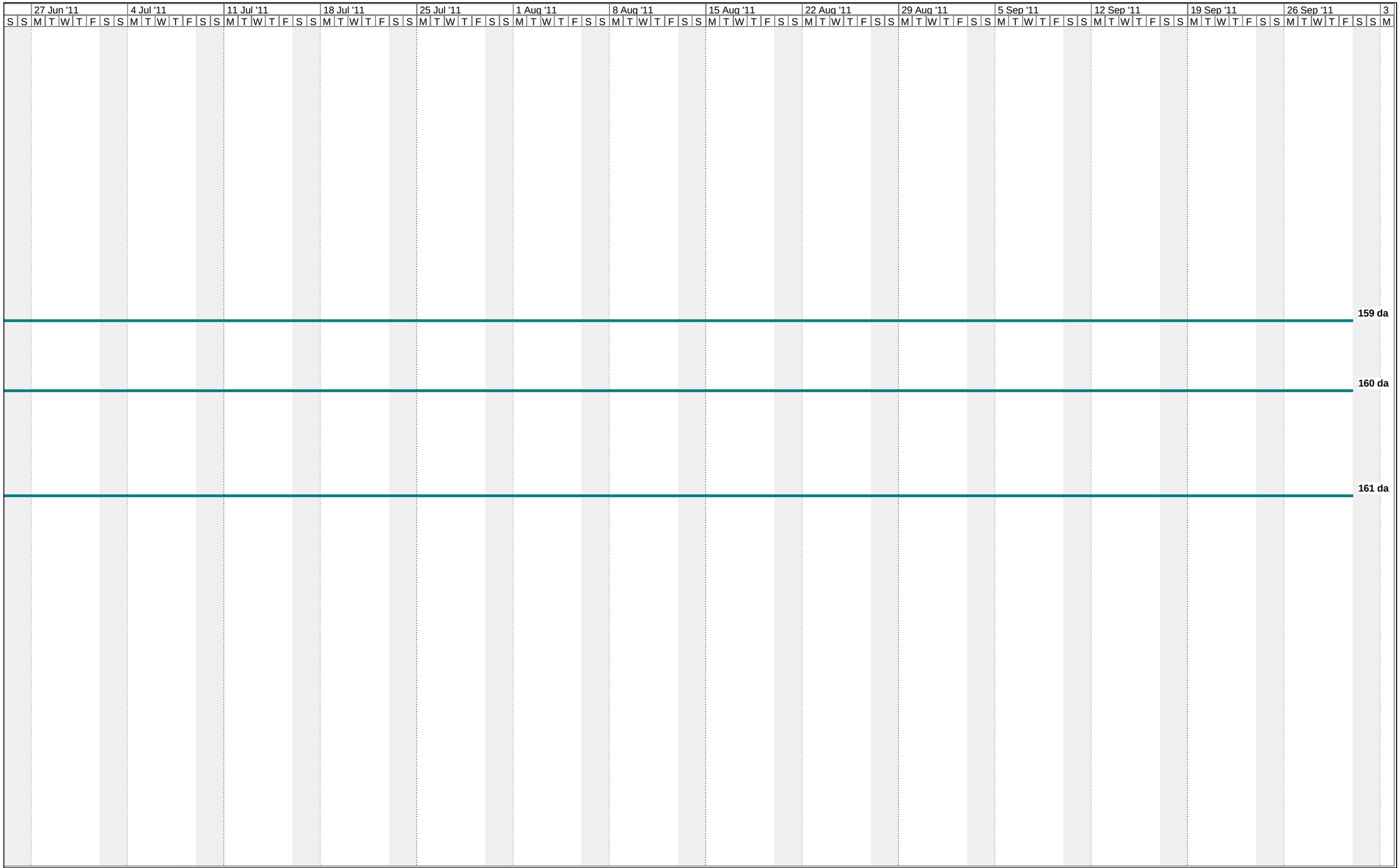

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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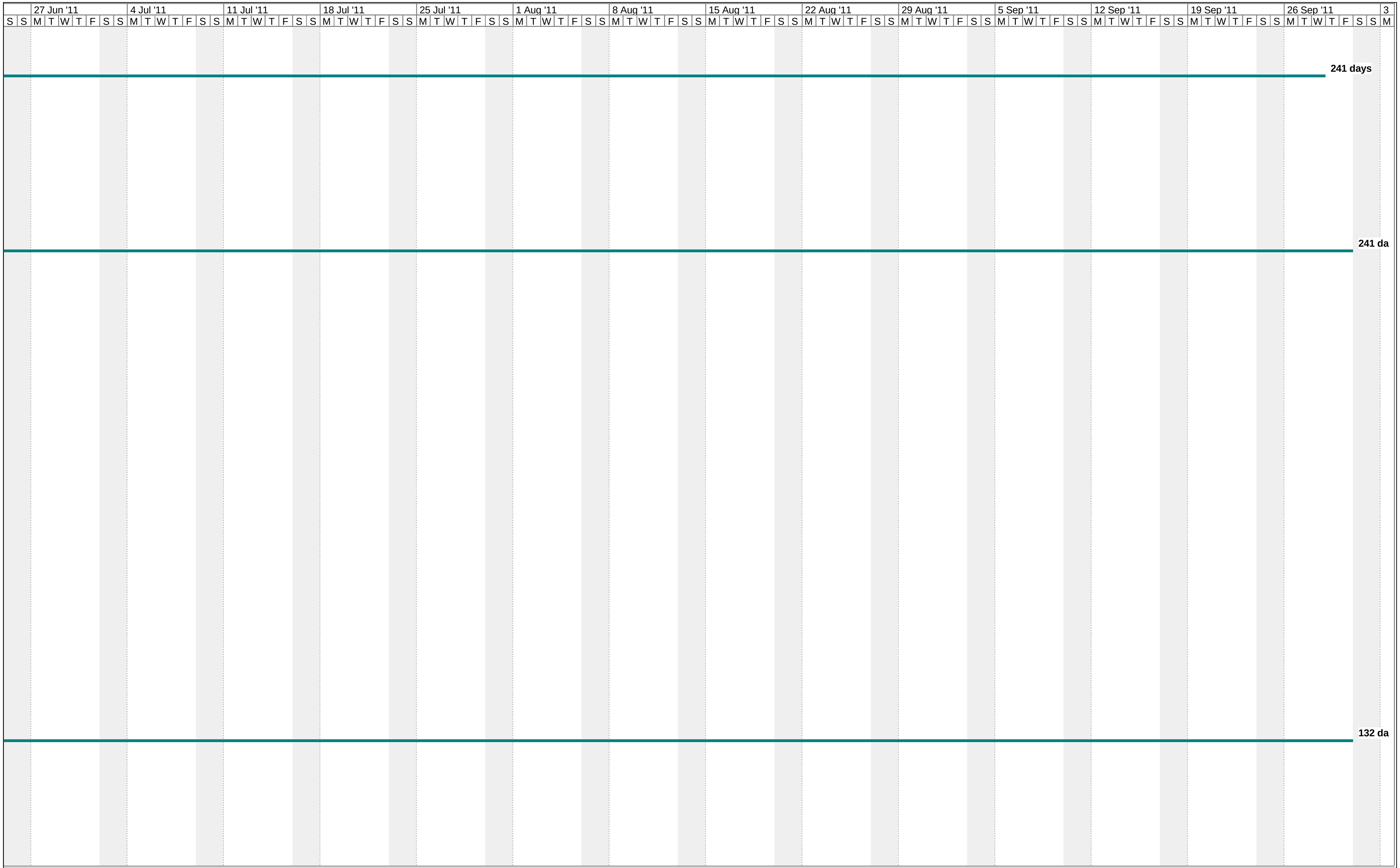

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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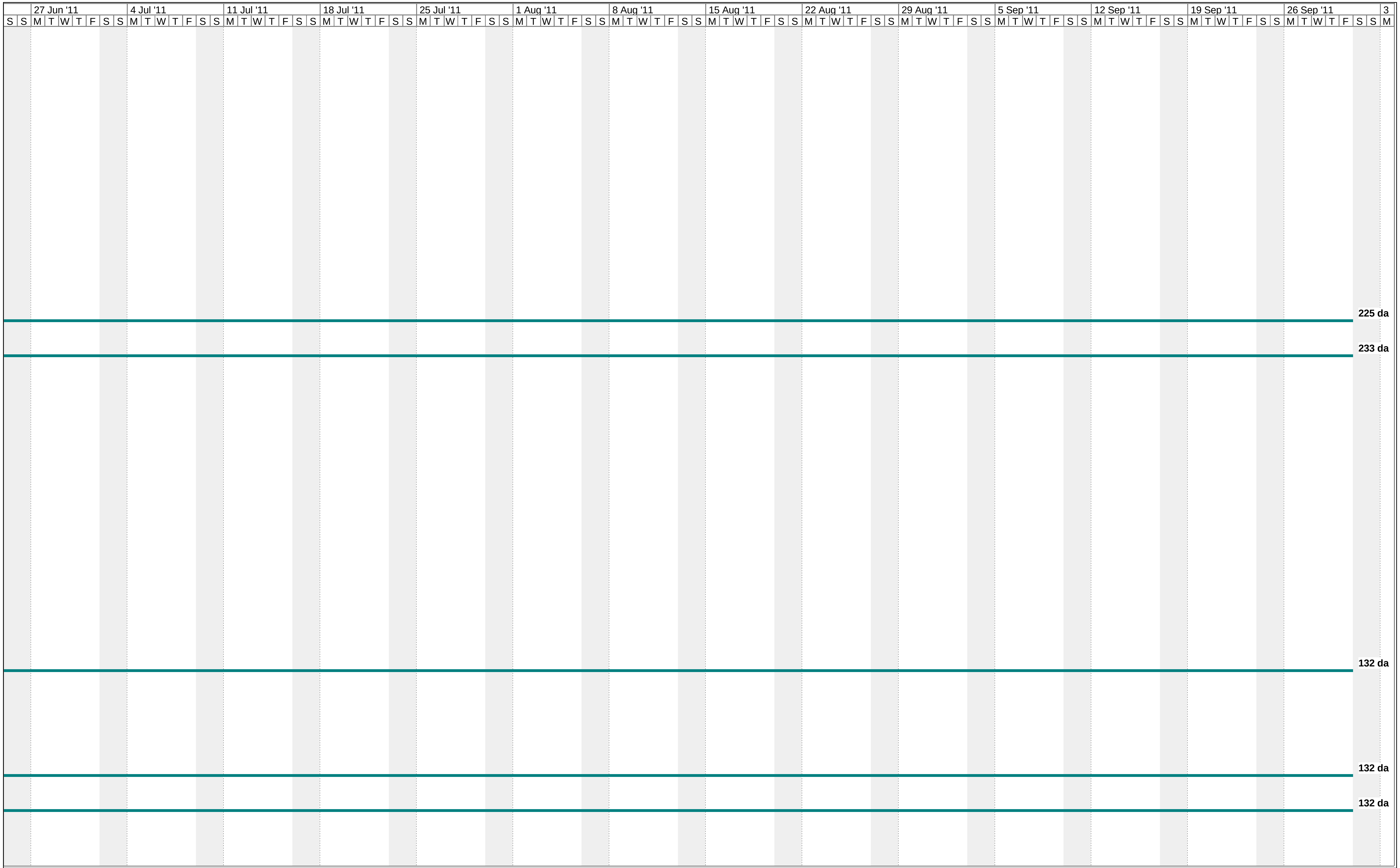

Project: ITSM Application Operational I Date: Thu 5/01/12	Critical		Split		Slack		Project Summary		External Tasks
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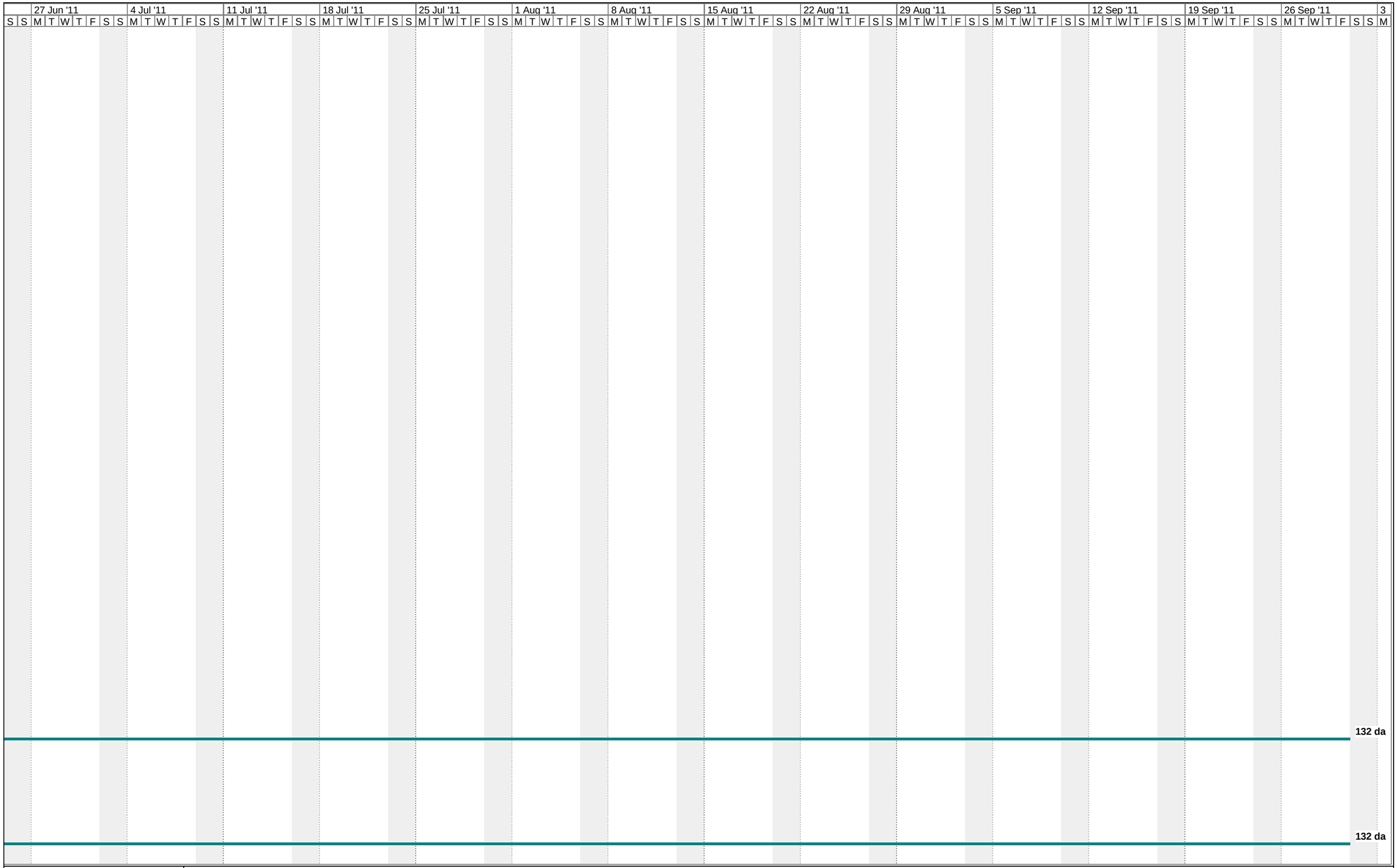

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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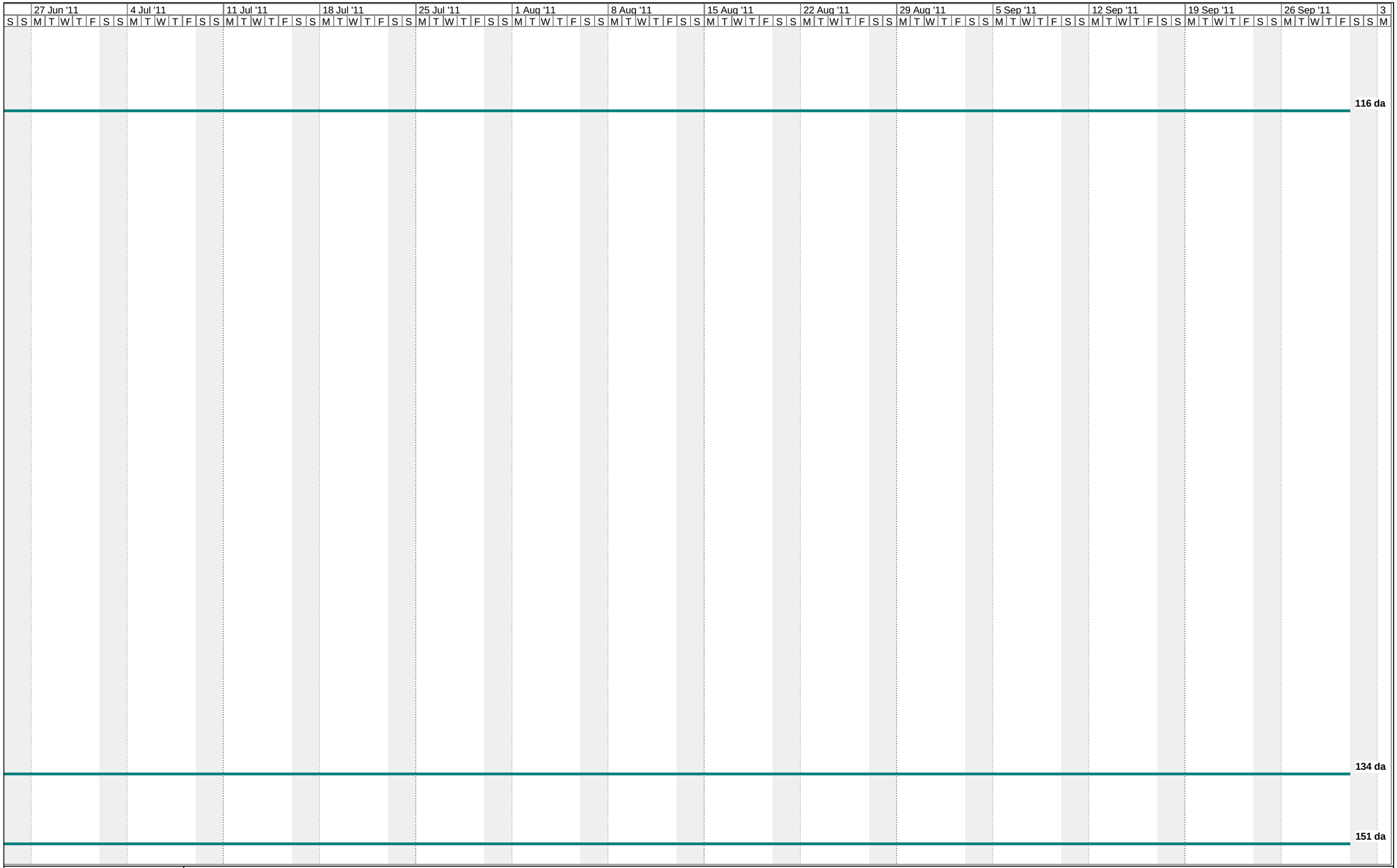

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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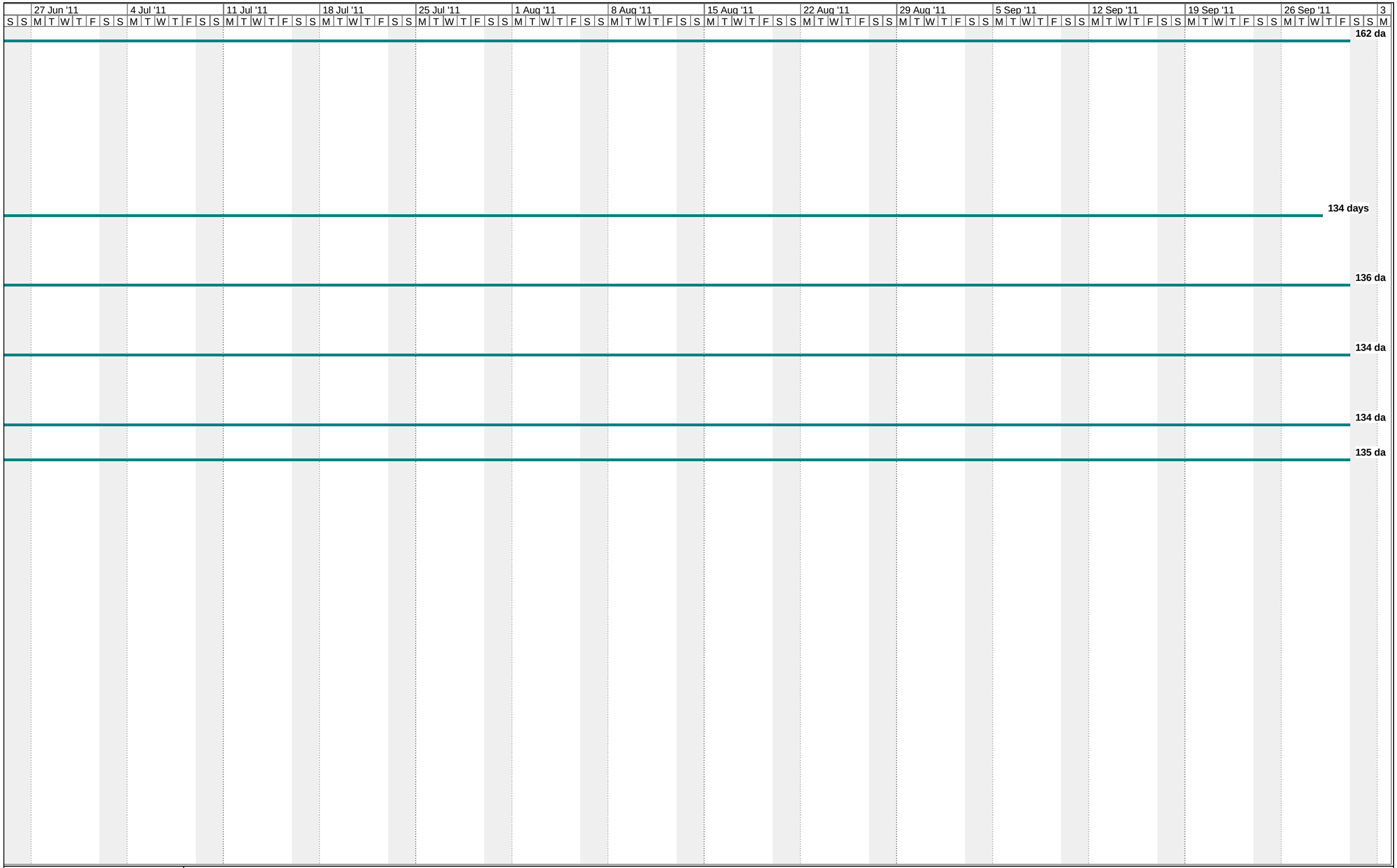

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

27 Jun '11	4 Jul '11	11 Jul '11	18 Jul '11	25 Jul '11	1 Aug '11	8 Aug '11	15 Aug '11	22 Aug '11	29 Aug '11	5 Sep '11	12 Sep '11	19 Sep '11	26 Sep '11	3
S S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	S M

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Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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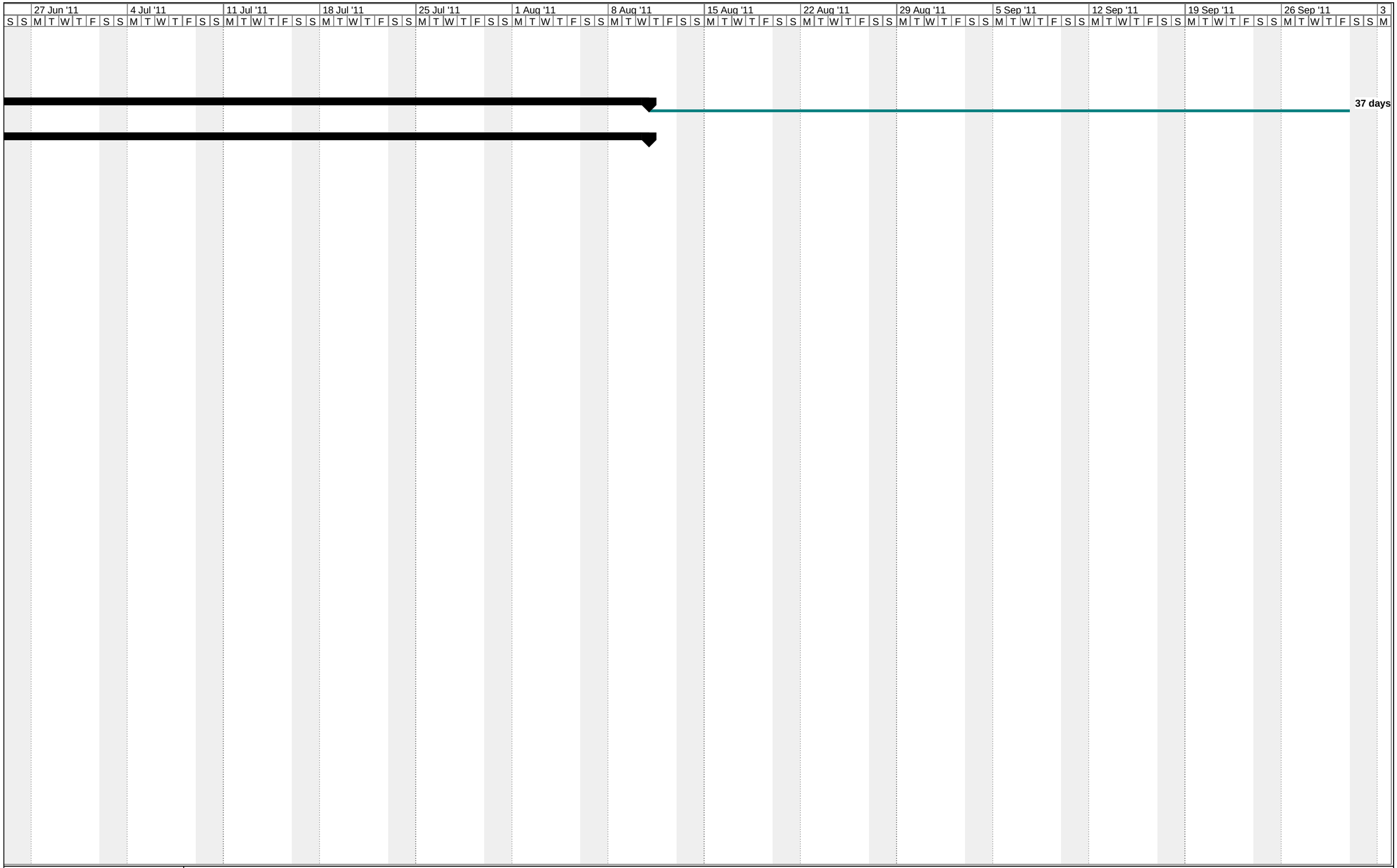

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational F
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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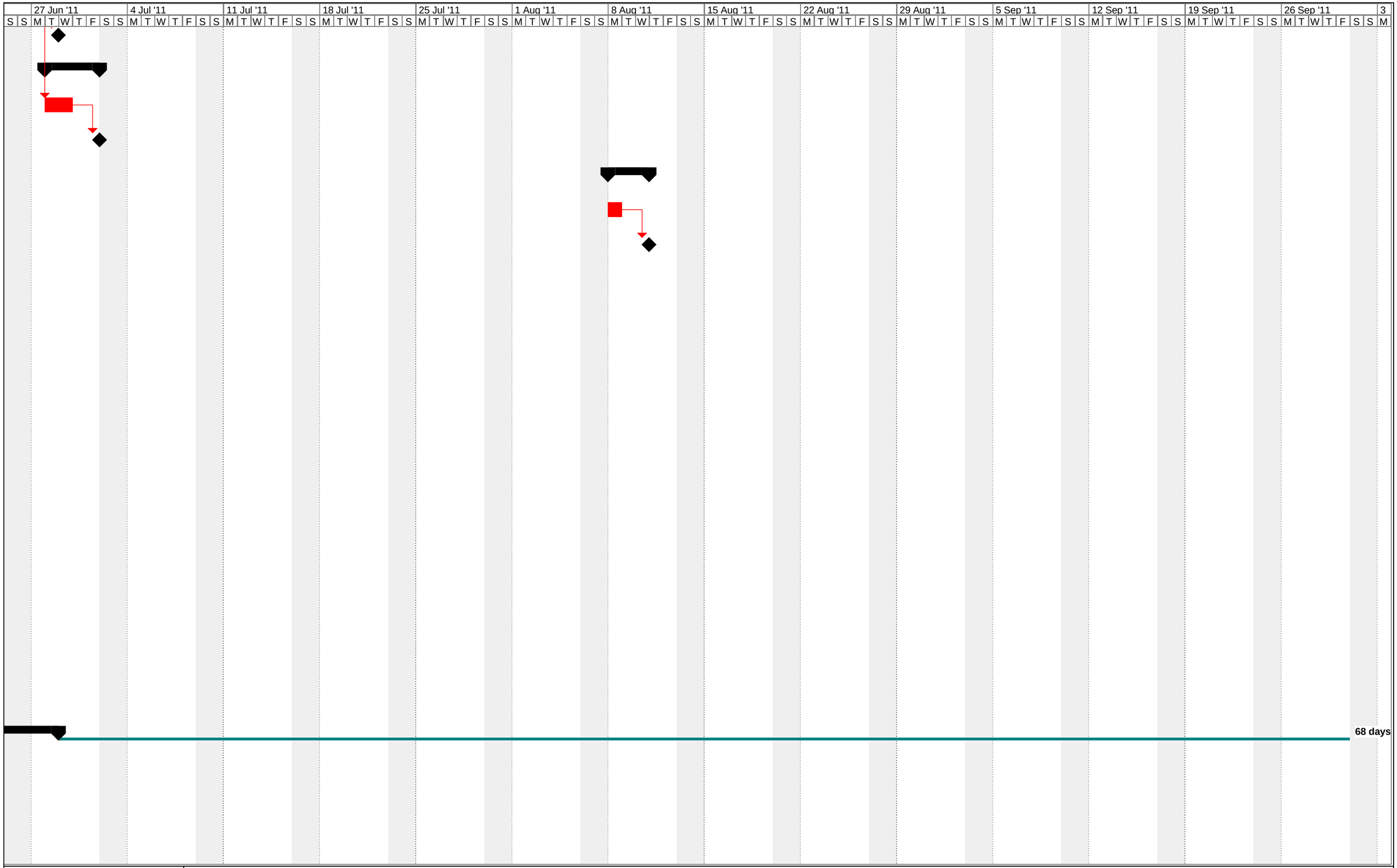

Project: ITSM Application Operational I
Date: Thu 5/01/12

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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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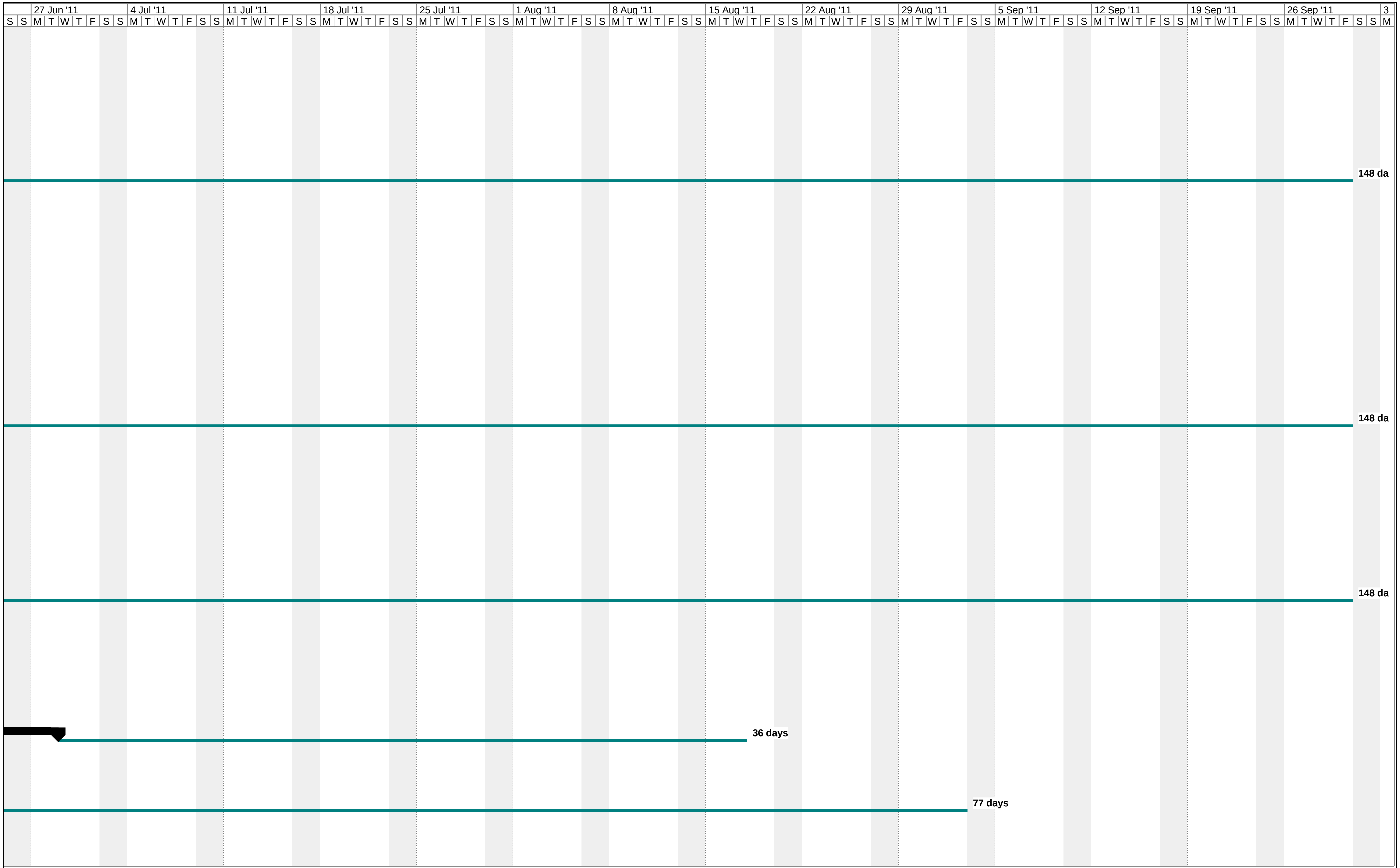

Project: ITSM Application Operational I
Date: Thu 5/01/12

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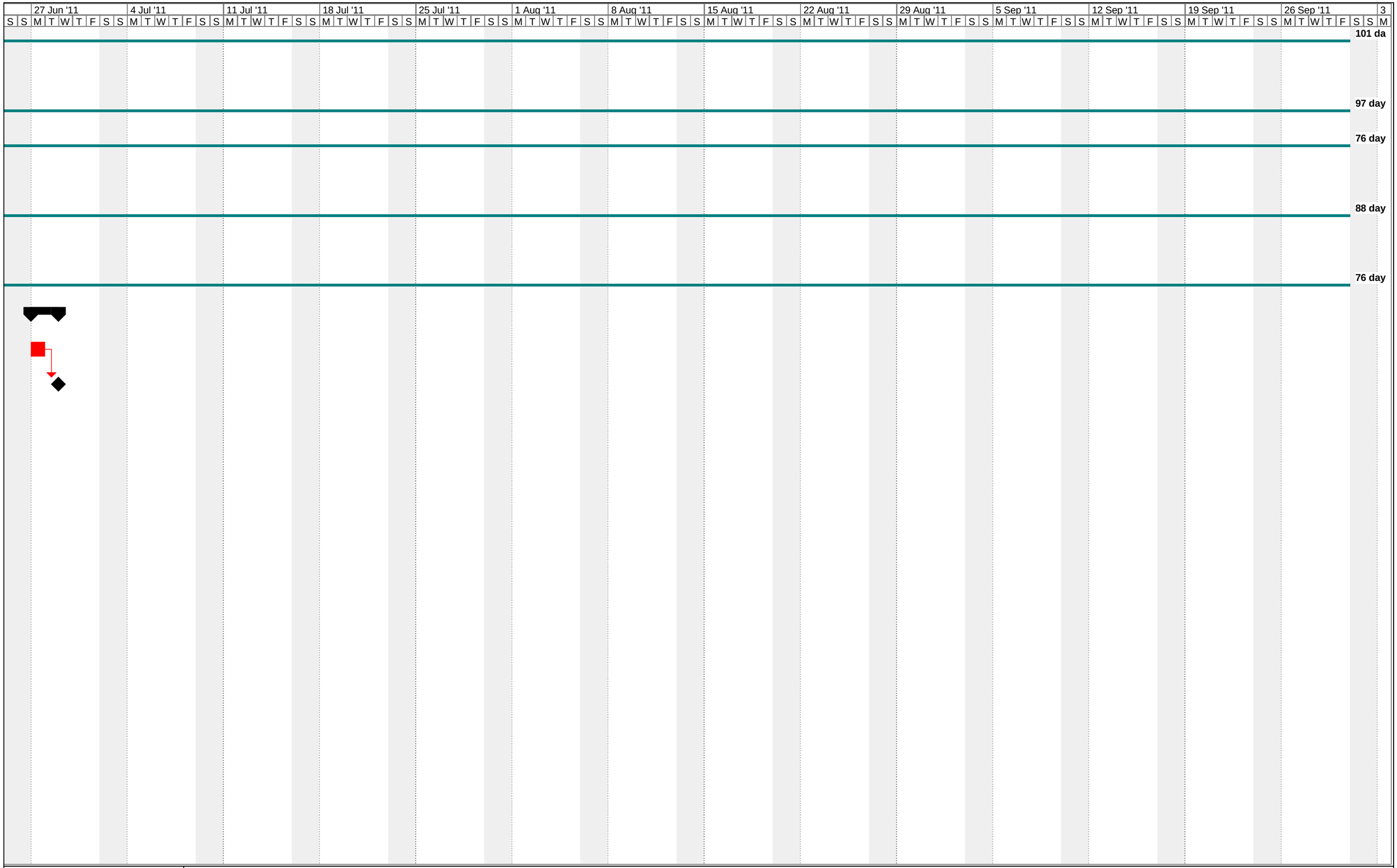

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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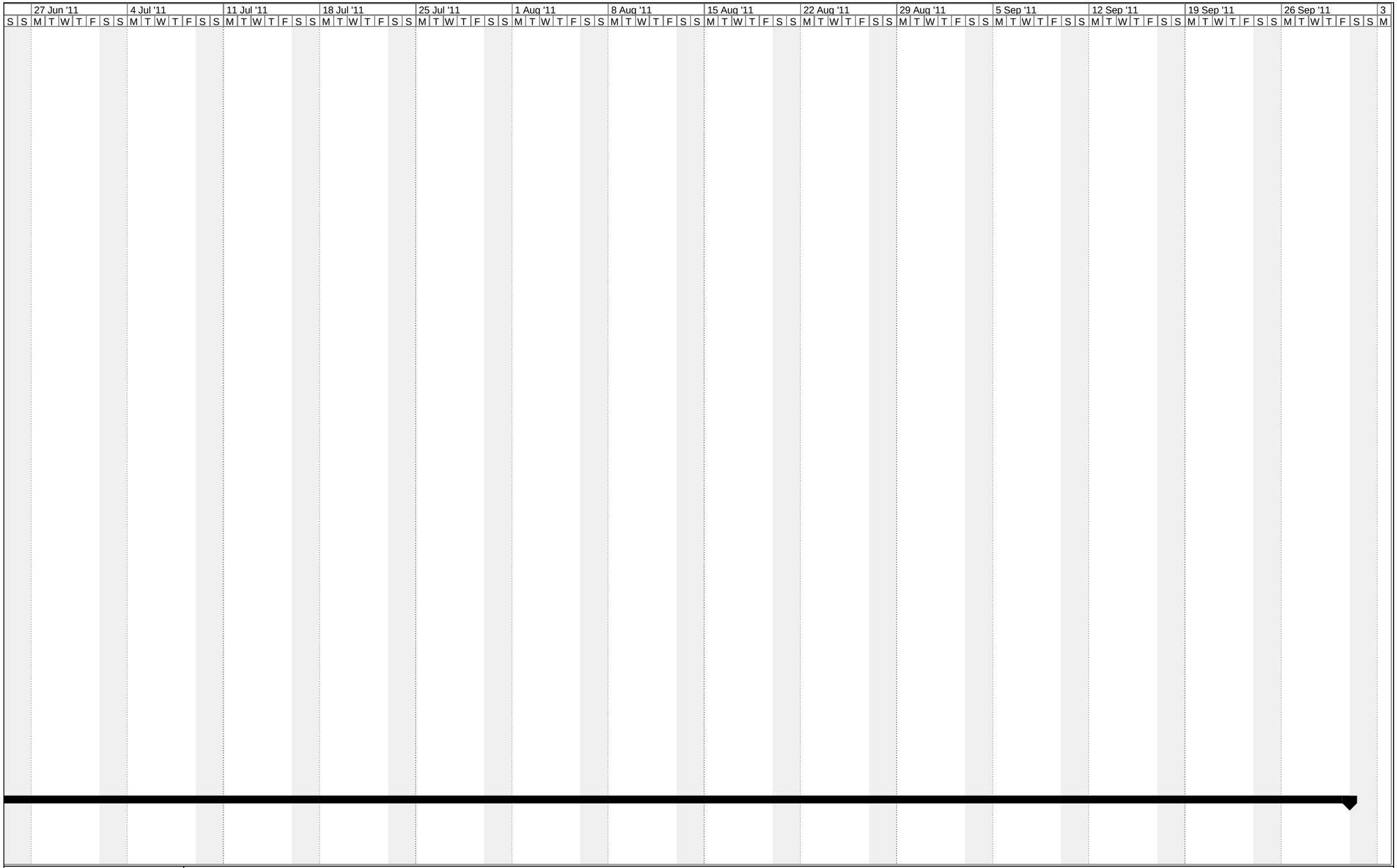

Project: ITSM Application Operational I
Date: Thu 5/01/12

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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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	27 Jun '11	4 Jul '11	11 Jul '11	18 Jul '11	25 Jul '11	1 Aug '11	8 Aug '11	15 Aug '11	22 Aug '11	29 Aug '11	5 Sep '11	12 Sep '11	19 Sep '11	26 Sep '11	3
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Task		Milestone		Summary		Rolled Up Critical Split		Deadline	

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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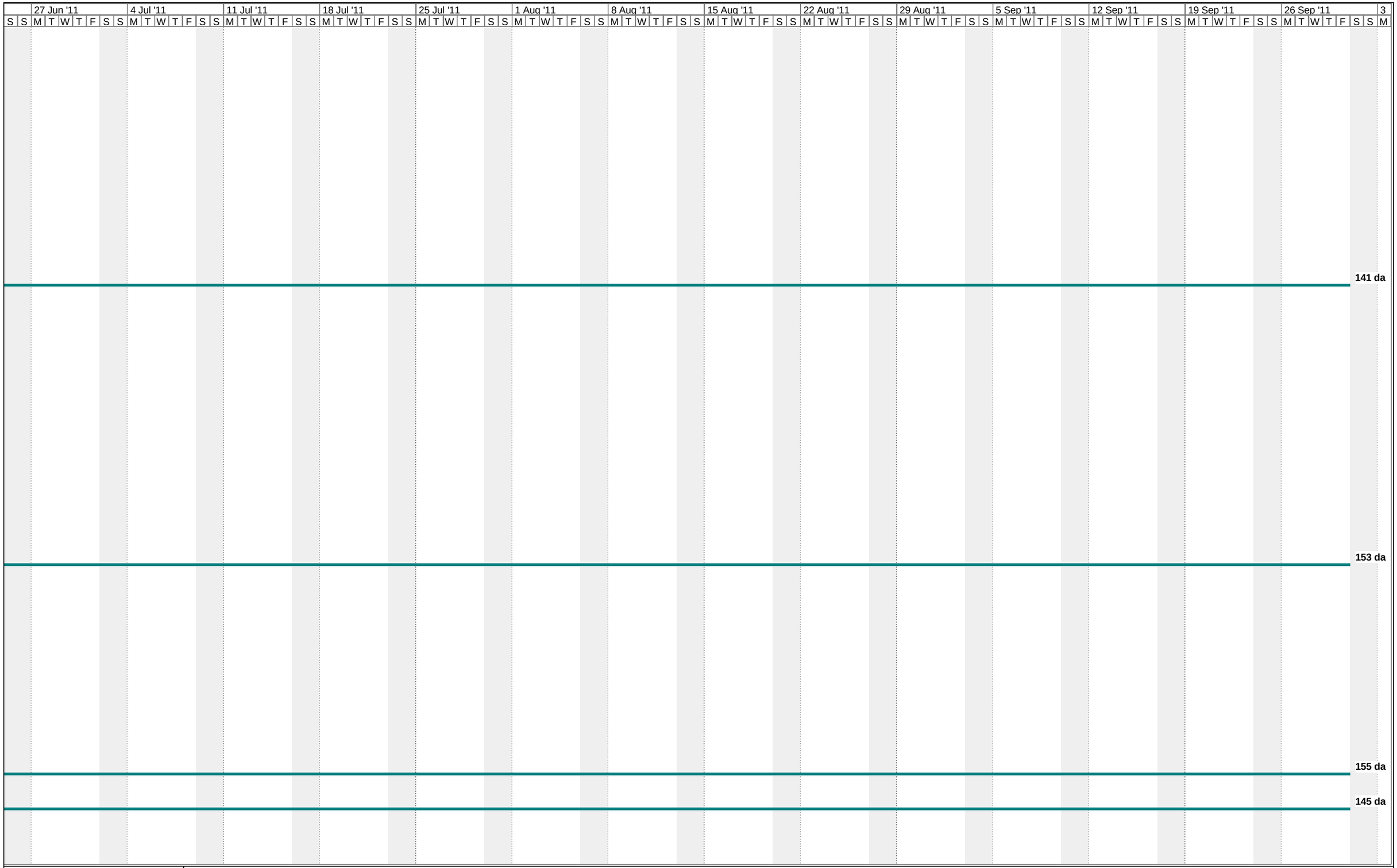

Project: ITSM Application Operational I
Date: Thu 5/01/12

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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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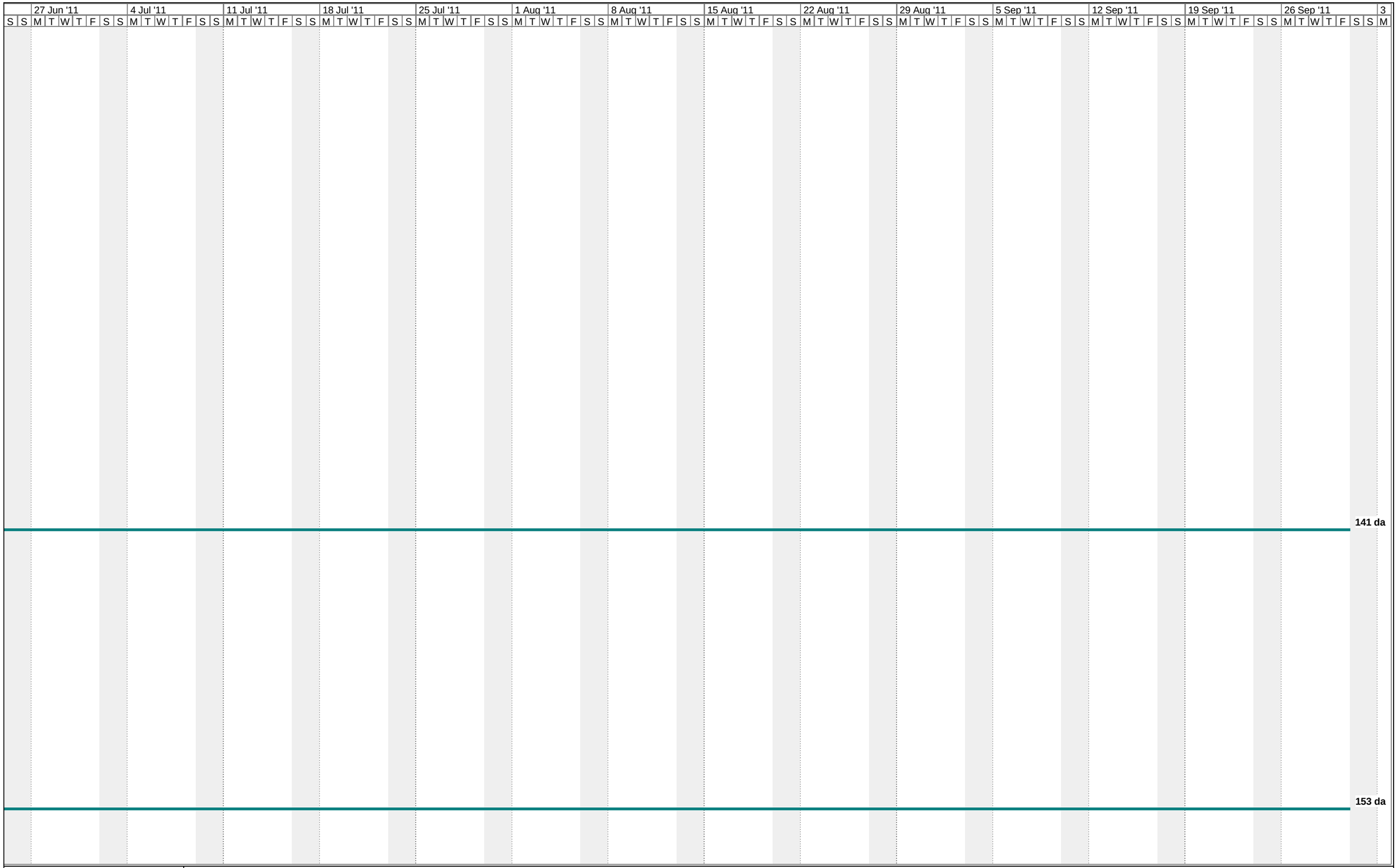

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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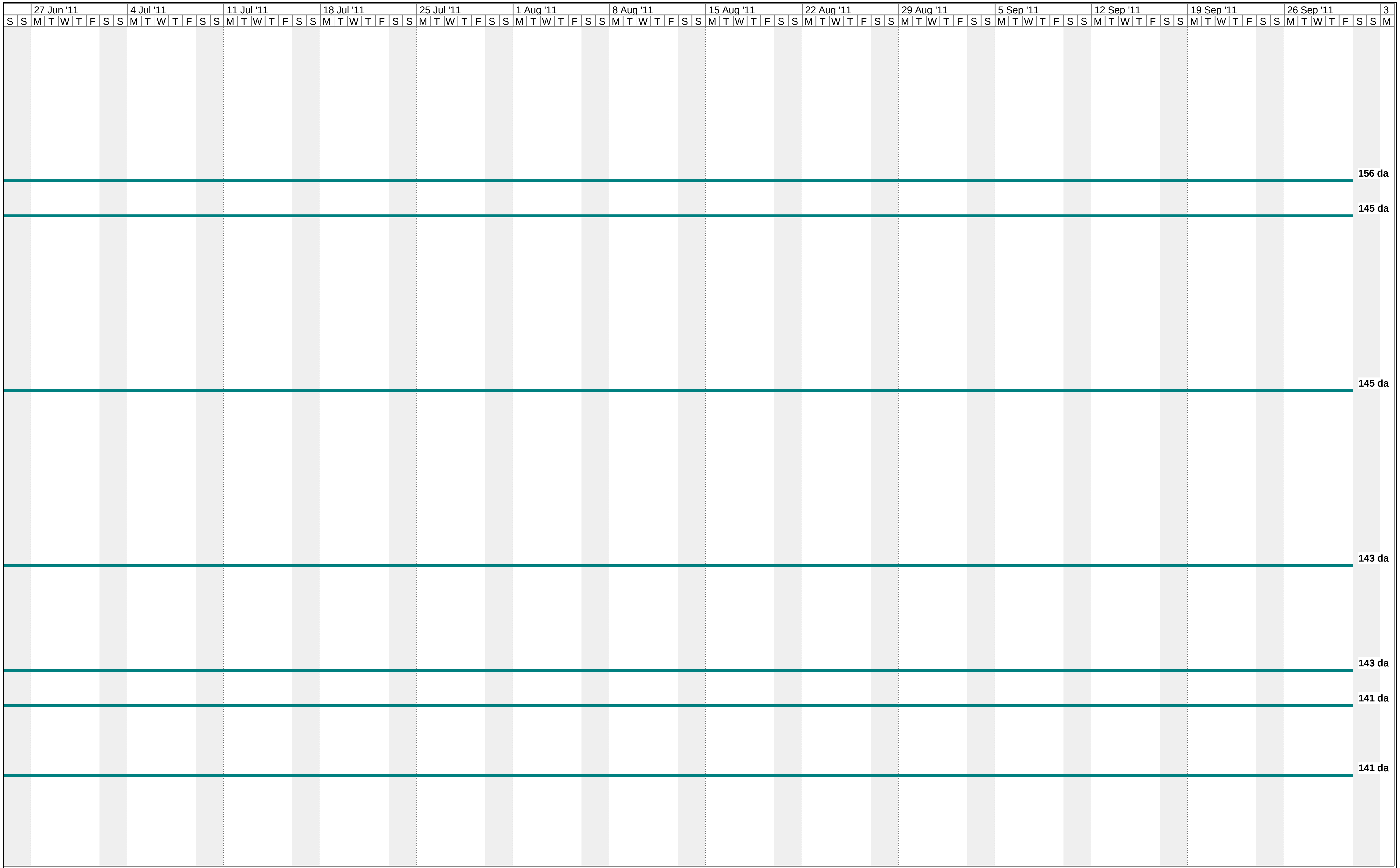

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical	Split	Slack
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Task	Milestone	Summary
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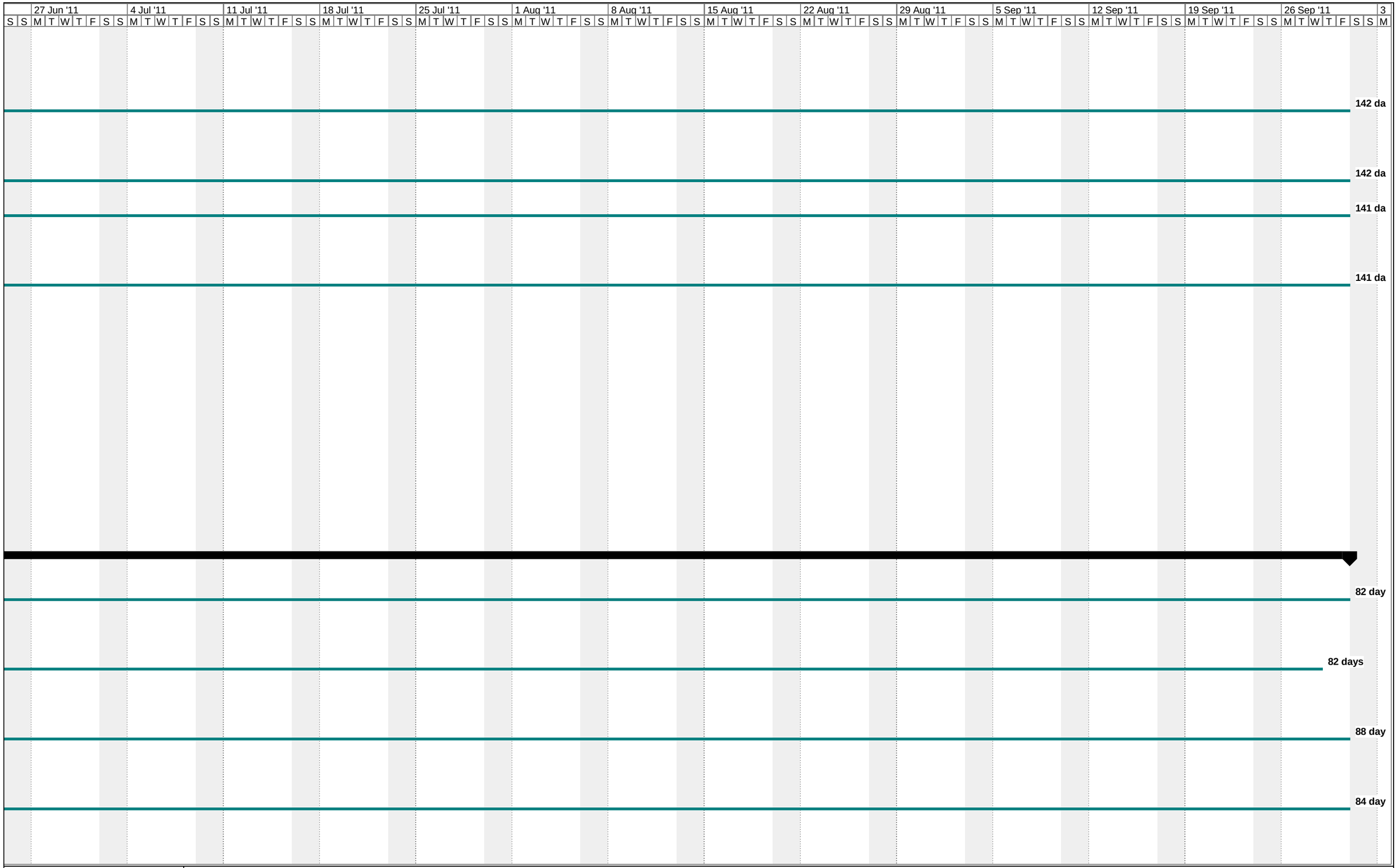

Project: ITSM Application Operational I
Date: Thu 5/01/12

Critical		Split		Slack		Project Summary		External Tasks	
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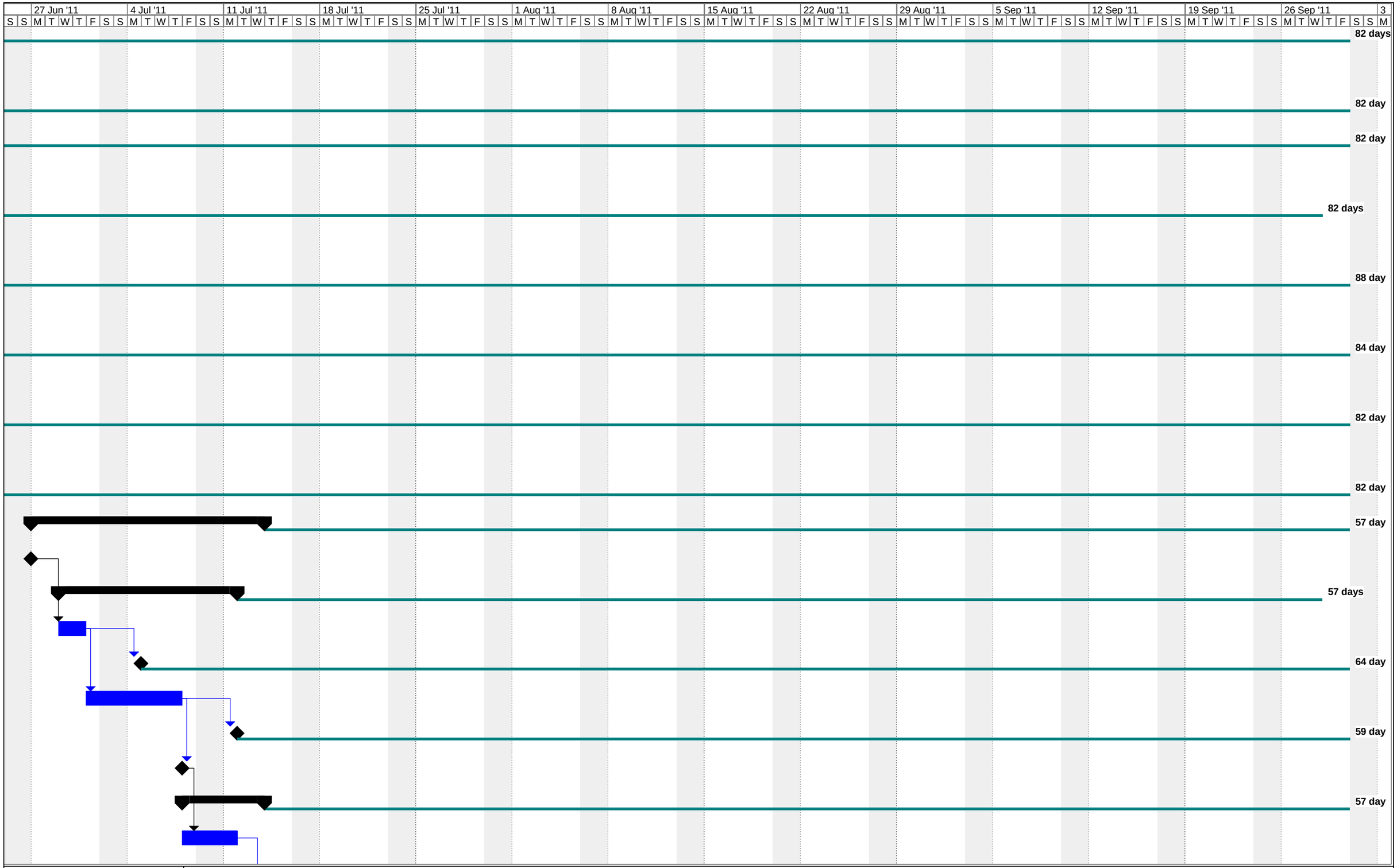

Project: ITSM Application Operational I
Date: Thu 5/01/12

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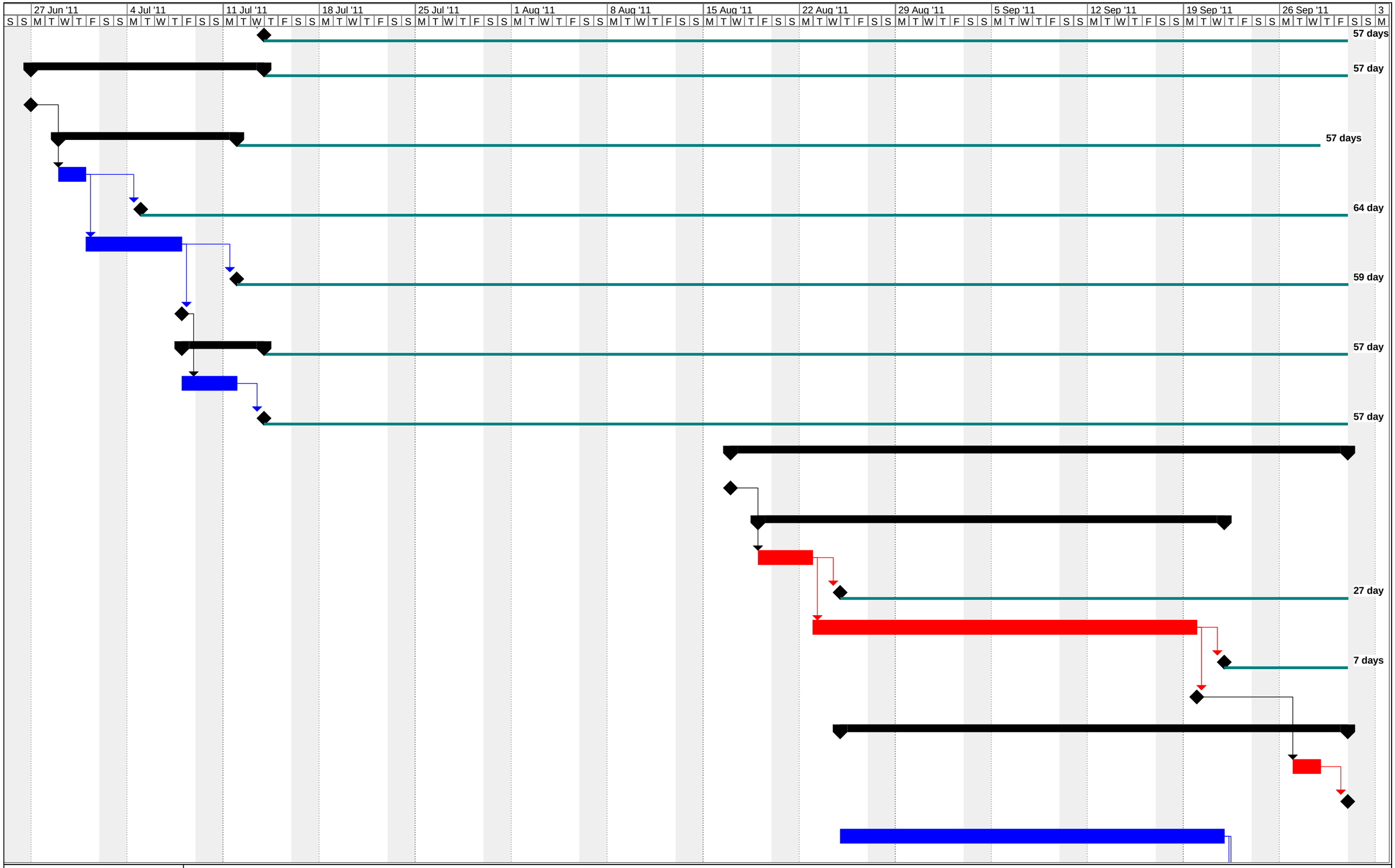

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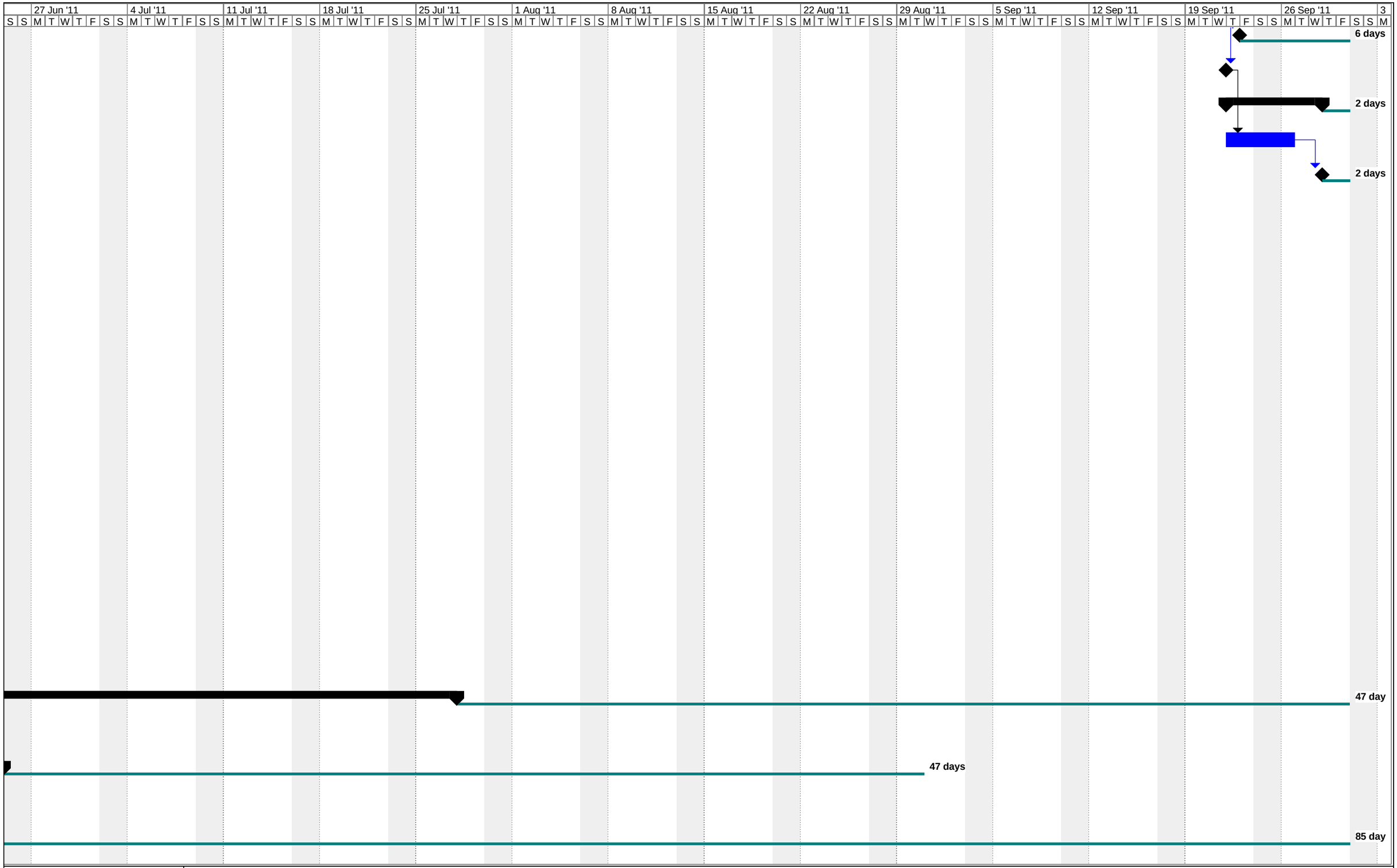

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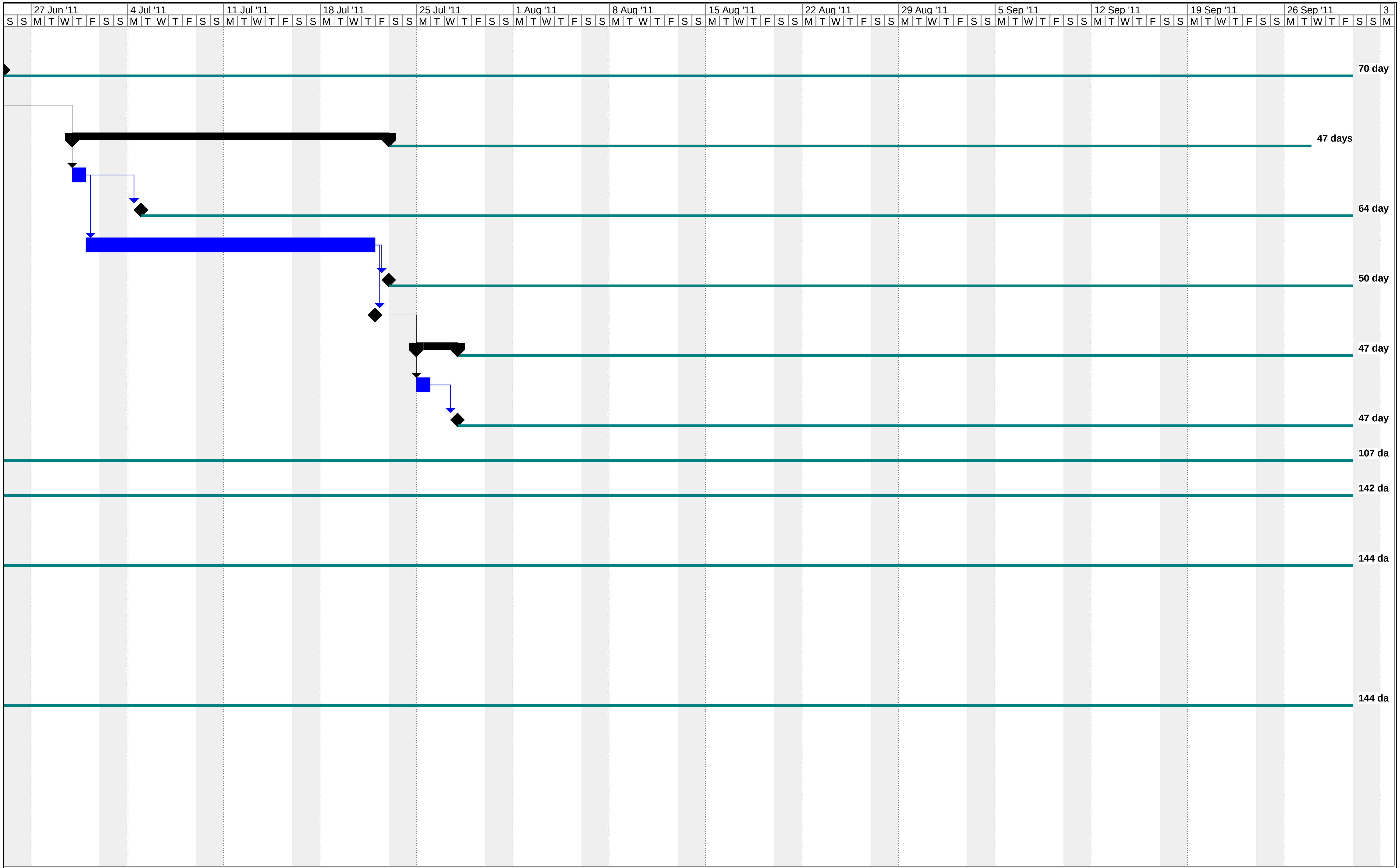

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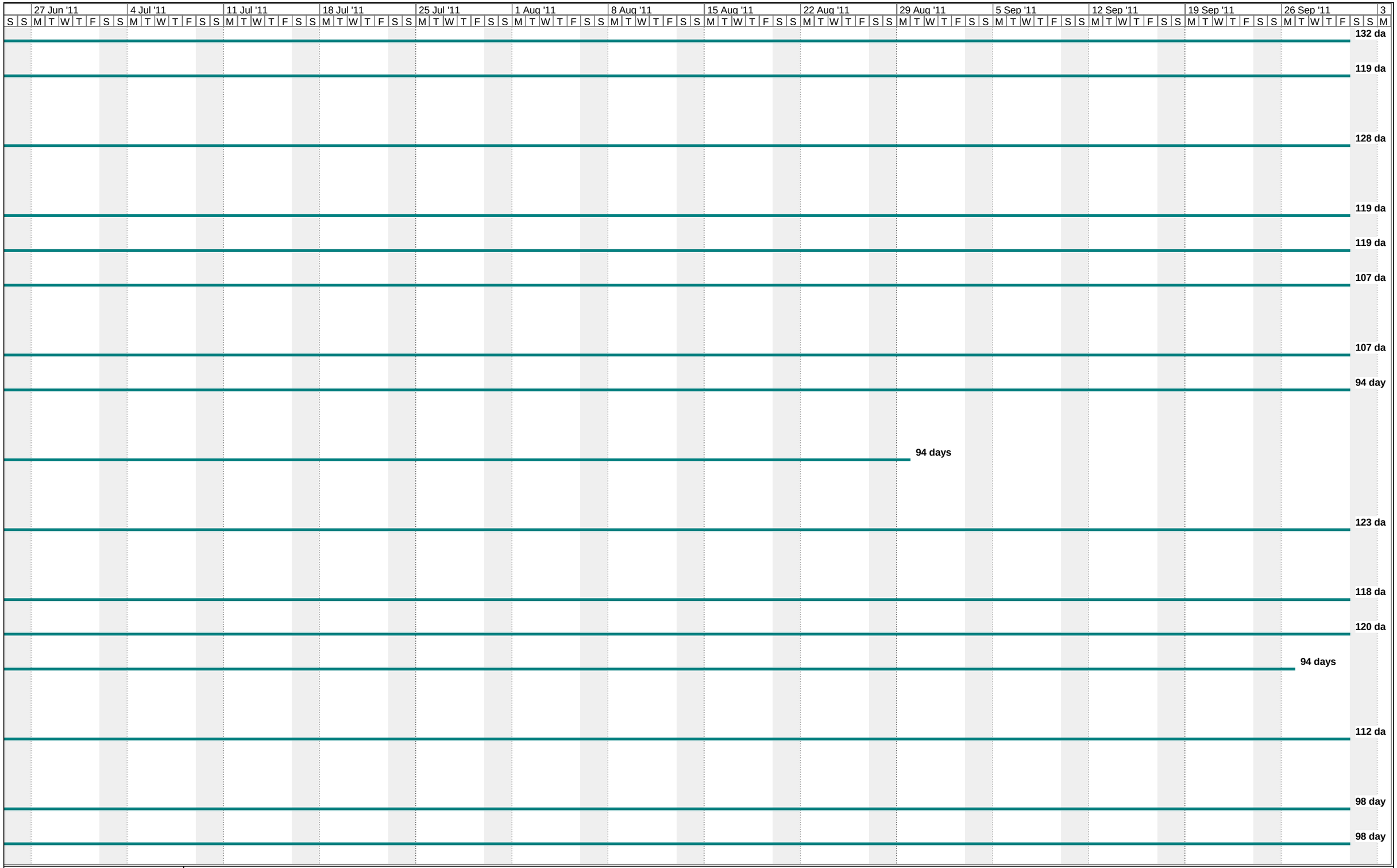

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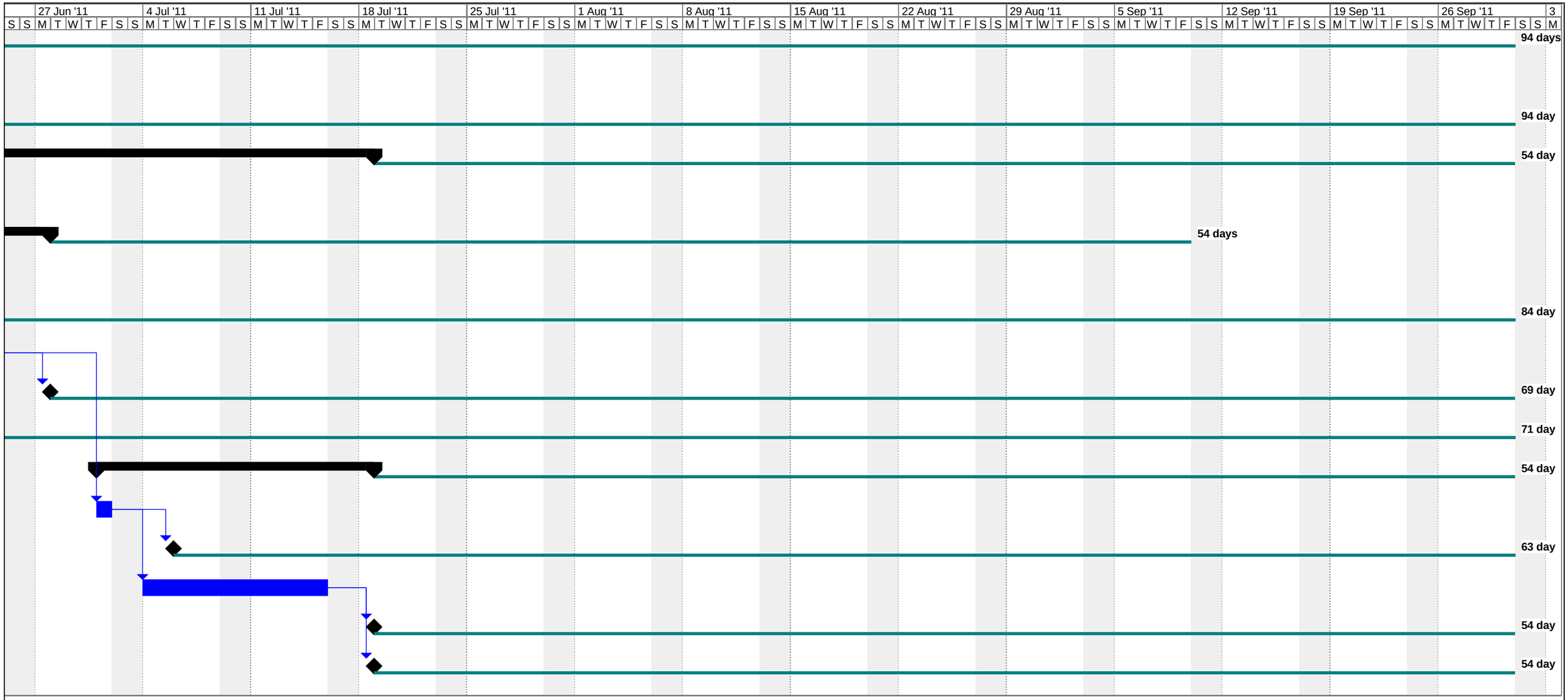

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