

FUND Project Road Map

Week Beginning (Sunday Date):		Aug-2	Aug-9	Aug-16	Aug-23	Aug-30	Sep-6	Sep-13	Sep-20	Sep-27	Oct-4	Oct-11	Oct-18	Oct-25	Nov-1	Nov-8	Nov-15	Nov-22	Nov-29	Dec-6	Dec-13	Dec-20	Dec-27	Jan-3	Jan-10	Jan-17	Jan-24	Jan-31	Feb-7	Feb-14	Feb-21	Feb-28	Mar-6	Mar-13	Mar-20	Mar-27	Apr-3	Apr-10	Apr-17	Apr-24	May-1	May-8	May-15	May-22	May-29	Jun-5	Jun-12	Jun-19	Jun-26									
Week Number		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49									
<b>Phase</b>	<b>Initialize</b>	[Grey Bar]																																																								
Activity	Project Planning Activities	(G)	X	X	X	X	X	X	X	X																																																
Activity	Current State Business Process Mapping	(G)	X	X	X	X	X																																																			
<b>Phase</b>	<b>Environment Build</b>	[Grey Bar]																																																								
Activity	DEV, TEST, PRD Server Build	(N)				X	X	X	X	X																																																
Activity	Application Build - FMSTMP	(N)		X	X	X																																																				
Activity	Database Build	(N)			X	X	X	X	X																																																	
Activity	Agilon Application Implementation	(N)									X	X																																														
<b>Phase</b>	<b>Analyze, Design, &amp; Development</b>	[Grey Bar]																																																								
Activity	Future State Business Process Mapping / Fit Gap	(N)																																																								
Activity	Analysis	(N)									X	X	X	X	X	X	X	X	X	X	X	X	X	X																																		
<b>Enviro</b>	<b>FMS</b>	(N)																																																								
Activity	Model & Config of New Falcon Foundation Business Unit and Existing BGSU Business Unit	(N)									X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				
Activity	Development - Conversion, Interface, Reporting	(N)									X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
<b>Enviro</b>	<b>Agilon</b>	(N)									X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
Activity	Configuration	(N)									X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
Activity	Development - Conversion, Interface, Reporting	(N)									X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
Activity	Rework Items	(N)																																																								
<b>Phase</b>	<b>Test and Implement</b>	[Grey Bar]																																																								
Activity	System Test	(N)																																																								
Activity	Integrations Testing	(N)																																																								
Activity	PPD Security Testing	(N)																																																								
Activity	Defect Resolution	(N)																																																								
Activity	Training	(N)																																																								
Activity	Go-Live	(N)																																																								

DRAFT  
8/18/2015

