

OH Project Plan 2/28//2003 - CLEC Version)

ID	Task Name	Duration	Start	Finish	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			1st Quarter			2nd Quarter			3rd Q							
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
1	Test Administration	611 days	Fri 2/9/01	Mon 6/23/03	[Gantt bar spanning from Feb 9, 2001 to Jun 23, 2003]																									
8	Setup and Testing Tasks	614 days	Tue 2/6/01	Mon 6/23/03	[Gantt bar spanning from Feb 6, 2001 to Jun 23, 2003]																									
9	Account Establishment	54 days	Mon 2/19/01	Thu 5/3/01	[Gantt bar spanning from Feb 19, 2001 to May 3, 2001]																									
13	Infrastructure Setup & Maintenance	614 days	Tue 2/6/01	Mon 6/23/03	[Gantt bar spanning from Feb 6, 2001 to Jun 23, 2003]																									
16	Test Bed	537 days	Wed 2/28/01	Fri 3/28/03	[Gantt bar spanning from Feb 28, 2001 to Mar 28, 2003]																									
74	Systems Development	180 days	Mon 2/19/01	Fri 10/26/01	[Gantt bar spanning from Feb 19, 2001 to Oct 26, 2001]																									
75	EDI Development	160 days	Mon 2/19/01	Fri 9/28/01	[Gantt bar spanning from Feb 19, 2001 to Sep 28, 2001]																									
79	CORBA	130 days	Mon 4/30/01	Fri 10/26/01	[Gantt bar spanning from Apr 30, 2001 to Oct 26, 2001]																									
82	Test Preparation (TVV1 - PPR 16)	186 days	Mon 2/12/01	Mon 10/29/01	[Gantt bar spanning from Feb 12, 2001 to Oct 29, 2001]																									
83	Transaction Verification and Validation	459 days	Mon 7/2/01	Fri 4/11/03	[Gantt bar spanning from Jul 2, 2001 to Apr 11, 2003]																									
84	TVV1 - POP Functional Evaluation	388 days	Tue 10/9/01	Fri 4/11/03	[Gantt bar spanning from Oct 9, 2001 to Apr 11, 2003]																									
88	TVV 2 - POP Volume Performance	252 days	Mon 2/4/02	Wed 1/29/03	[Gantt bar spanning from Feb 4, 2002 to Jan 29, 2003]																									
91	TVV 3 - Order "Flow Through"	319 days	Mon 1/14/02	Fri 4/11/03	[Gantt bar spanning from Jan 14, 2002 to Apr 11, 2003]																									
94	TVV 4 - Provisioning Verification	371 days	Mon 7/16/01	Fri 12/20/02	[Gantt bar spanning from Jul 16, 2001 to Dec 20, 2002]																									
105	TVV 5 - M&R Functional Evaluation	349 days	Mon 10/8/01	Fri 2/14/03	[Gantt bar spanning from Oct 8, 2001 to Feb 14, 2003]																									
108	TVV 6 - M&R Performance Evaluation	121 days	Mon 10/29/01	Mon 4/15/02	[Gantt bar spanning from Oct 29, 2001 to Apr 15, 2002]																									
111	TVV 7 - End-to-End Trouble Resolution	301 days	Thu 11/1/01	Fri 1/3/03	[Gantt bar spanning from Nov 1, 2001 to Jan 3, 2003]																									
114	TVV 8 - Billing Functional Usage	183 days	Fri 9/14/01	Tue 5/28/02	[Gantt bar spanning from Sep 14, 2001 to May 28, 2002]																									
117	TVV 9 - Functional Carrier Billing	426 days	Mon 7/2/01	Tue 2/25/03	[Gantt bar spanning from Jul 2, 2001 to Feb 25, 2003]																									
120	Processes and Procedures Review	549 days	Mon 2/19/01	Fri 4/4/03	[Gantt bar spanning from Feb 19, 2001 to Apr 4, 2003]																									
121	PPR 1 - Change Management	538 days	Tue 2/27/01	Fri 3/28/03	[Gantt bar spanning from Feb 27, 2001 to Mar 28, 2003]																									
126	PPR 2 - Account Establishment	536 days	Thu 3/1/01	Fri 3/28/03	[Gantt bar spanning from Mar 1, 2001 to Mar 28, 2003]																									
131	PPR 3 - OSS Interface Help Desk	544 days	Mon 2/19/01	Fri 3/28/03	[Gantt bar spanning from Feb 19, 2001 to Mar 28, 2003]																									
136	PPR 4 - CLEC Training Verification	438 days	Tue 5/1/01	Fri 1/10/03	[Gantt bar spanning from May 1, 2001 to Jan 10, 2003]																									
141	PPR 5 - OSS Interface Development	504 days	Mon 4/16/01	Fri 3/28/03	[Gantt bar spanning from Apr 16, 2001 to Mar 28, 2003]																									
146	PPR 6 - Collocation and Network	456 days	Thu 4/5/01	Fri 1/10/03	[Gantt bar spanning from Apr 5, 2001 to Jan 10, 2003]																									
151	PPR 7 - POP Manual Order Process	533 days	Tue 3/13/01	Fri 4/4/03	[Gantt bar spanning from Mar 13, 2001 to Apr 4, 2003]																									
154	PPR 8 - POP Work Center Setup	533 days	Tue 3/13/01	Fri 4/4/03	[Gantt bar spanning from Mar 13, 2001 to Apr 4, 2003]																									
157	PPR 9 - Provisioning Process	453 days	Mon 3/26/01	Fri 12/27/02	[Gantt bar spanning from Mar 26, 2001 to Dec 27, 2002]																									
162	PPR 10 - Billing Work Center Setup	373 days	Mon 6/25/01	Tue 12/3/02	[Gantt bar spanning from Jun 25, 2001 to Dec 3, 2002]																									
169	PPR 11 - Daily Usage Feed Rate	363 days	Mon 7/9/01	Tue 12/3/02	[Gantt bar spanning from Jul 9, 2001 to Dec 3, 2002]																									
176	PPR 12 - Daily Usage Product	363 days	Mon 7/9/01	Tue 12/3/02	[Gantt bar spanning from Jul 9, 2001 to Dec 3, 2002]																									
183	PPR 13 - Bill Production and Distribution	453 days	Thu 6/21/01	Tue 3/25/03	[Gantt bar spanning from Jun 21, 2001 to Mar 25, 2003]																									
190	PPR 14 - End-to-End M&R Process	413 days	Mon 4/30/01	Tue 12/3/02	[Gantt bar spanning from Apr 30, 2001 to Dec 3, 2002]																									
195	PPR 15 - M&R Work Center Setup	413 days	Mon 4/30/01	Tue 12/3/02	[Gantt bar spanning from Apr 30, 2001 to Dec 3, 2002]																									
200	PPR 16 - Network Surveillance	413 days	Mon 4/30/01	Tue 12/3/02	[Gantt bar spanning from Apr 30, 2001 to Dec 3, 2002]																									
205	Performance Metrics Audit	580 days	Mon 3/19/01	Mon 6/16/03	[Gantt bar spanning from Mar 19, 2001 to Jun 16, 2003]																									
206	PMR 1 - Data Collection and Analysis	579 days	Tue 3/20/01	Mon 6/16/03	[Gantt bar spanning from Mar 20, 2001 to Jun 16, 2003]																									
212	PMR 2 - Metrics Standards & Implementation	579 days	Tue 3/20/01	Mon 6/16/03	[Gantt bar spanning from Mar 20, 2001 to Jun 16, 2003]																									
220	PMR 3 - Metrics Change Management	560 days	Mon 4/16/01	Mon 6/16/03	[Gantt bar spanning from Apr 16, 2001 to Jun 16, 2003]																									
228	PMR 4 - Metrics Data Integrity	573 days	Mon 3/19/01	Thu 6/5/03	[Gantt bar spanning from Mar 19, 2001 to Jun 5, 2003]																									
242	PMR 5 - Metrics Calculations & Reporting	580 days	Mon 3/19/01	Mon 6/16/03	[Gantt bar spanning from Mar 19, 2001 to Jun 16, 2003]																									
248	Interim Test Report Request	0 days	Wed 11/27/02	Wed 11/27/02	[Point marker at Nov 27, 2002]																									
249	Interim Test Report Production	15 days	Mon 12/2/02	Fri 12/20/02	[Gantt bar spanning from Dec 2, 2002 to Dec 20, 2002]																									
250	Interim Test Report Available	0 days	Fri 12/20/02	Fri 12/20/02	[Point marker at Dec 20, 2002]																									
251	Draft Final Report	5 days	Tue 6/17/03	Mon 6/23/03	[Gantt bar spanning from Jun 17, 2003 to Jun 23, 2003]																									
252	Final Report Available	0 days	Mon 6/23/03	Mon 6/23/03	[Point marker at Jun 23, 2003]																									