CSMART PROJECT SCHEDULE AS OF 12/8/14

Date	Milestone	Description
Friday, Sept. 26, 2014	Development Feature Complete	Planned date to compl, dev & test Release 31&CRs and make available for POs and PDOs validation
Monday, Oct 27, 2014	R31 validation - Complete	Planned date to complete the first round POs validation of Release 31
Monday, Dec. 15, 2014	Code Complete	Planned date to accept Release 31 and approved CRs by POs and PDOs.
Monday, August 25, 2014	Production Environment Complete	Planned completion date for Production environment setup with CSMART and related apps.
Friday, August 29, 2014	System Integration Complete	Planned completion date for testing and validating processes and interfaces end to end through the system
Friday, June 6, 2014	Train the Trainer COMPLETE	Completion date for training the selected group of Super-Users as trainers
Friday, Feb. 6, 2015	UAT Complete	Planned completion date for User Acceptance Testing
Friday, Dec. 12, 2014	End User Training Complete	Planned completion date for End User Training
Monday, Nov. 24, 2014	Non-Production Env COMPLETE	Setup and Validation of QA, SUPP, DEV Servers and Apps
Monday, Jan. 26, 2015	3rd Party Performance Testing Complete	Third Party Performance Testing Completed on Production Environment
Friday, Feb. 6, 2015	Data Validation Completed	Data Validation Completed
Friday, Dec. 19, 2014	Final Cutover Plan Accepted	Final Cutover plan w/ detailed sch, tasks and responsibilities reviewed and accepted by CoH
Friday, Mar. 20, 2014	Warrant Round-up Completed	Complete all processes and associated with Warrant Round-Up collections and reporting
Thursday, April 2, 2014	Go-Live Date	Begin MCD Operations using CSMART Application

Timeline (week of)

6-Oct · 13-Oct · 20-Oct · 27-Oct · 3-Nov · 10-Nov · 17-Nov · 24-Nov · 1-Dec · 8-Dec · 15-Dec · 22-Dec · 29-Dec · 5-Jan · 12-Jan · 19-Jan · 26-Jan · 2-Feb · 9-Feb · 16-Feb · 23-Feb · 2-Mar · 9-Mar · 16-Mar · 23-Mar · 30-Mar · 6-Apr · 13-Apr

Schedule bars

- Setup QA, SUPP, DEV & TRN
- Release 31 Accepted
- Veterans Day Holiday
- Thanksgiving Holidays
- Christmas Holiday
- New Year Holiday
- MLK Holiday
- UAT Planning and Scheduling
- UAT Data Load into DM DB
- Cycle 1 / Cycle 2 / Cycle 3
- UAT Test Execution
- 3rd Party Perf Testing Execution 2
- Follow-up End User Training
- 3 Yr Conv.
- 3 Yr Validation
- 3 Yr Conv. 2 QA Steps
- Sogeti QA Steps
- 3 Yr Valid 2
- FIRST FULL 8-YR DATA AND IMAGE CONV. & VALIDATION
- Create CV Backup
- 8 Yr DATA Conv up to 8am Nov. 24
- 8 Yr Image Conv up to 8am Nov. 24
- 8 Yrs of Data & Image Validation 1
- SECOND FULL 8-YR DATA AND IMAGE CONV.
- 8 Yr DATA Conv up to Feb. 16
- 8 Yr Incremental Image conv Steps
- Sogeti QA Steps
- Cutover Planning
- Final Cutover Plan being developed
- Cutover preparation continues
- MCD Warrant Roundup and follow-up through March 20
- Cutover process begin 8pm Sat. Mar 28
- Thurs., Apr 2 8AM GO - LIVE