

OSW11-200 ITAC Phase 2

Name	Duration	hh mm	Work Hou	Percent Cor	Start Date	End Date	Task Owner	Resources
-Requirements Stage	250d	7h 30m	268.00	8.96%	Jan 03 2011 08:00	Dec 30 2011 17:00		
Solicit and digest available information		4h	4.00	100.00%	Jun 29 2011 08:30	Jun 29 2011 12:30	Devin Dawson	
Systems engineer effort	2d	4h	20.00	0.00%	Jun 29 2011 08:30	Jul 01 2011 09:30	Brian Walls (58.82%)	Gelys Trancho (58.82%)
Identify requirements		4h	4.00	100.00%	Jun 29 2011 12:30	Jun 29 2011 17:30	Devin Dawson	
Prioritize requirements	2d		16.00	100.00%	Jun 30 2011 08:30	Jul 01 2011 17:30	Devin Dawson	
Identify constraints		4h	4.00	0.00%	Jul 04 2011 08:30	Jul 04 2011 12:30	Devin Dawson	
Create UI mockups	5d		40.00	0.00%	Jul 05 2011 08:00	Jul 11 2011 17:00	Larry O'Brien	
Document requirements	3d		64.00	0.00%	Jul 11 2011 17:00	Jul 14 2011 17:00	Devin Dawson (266.67%)	
Create testing procedure	2d		16.00	0.00%	Jul 15 2011 08:00	Jul 18 2011 17:00	Sandy Leggett	
ITAC Phase 2 user review and testing	294d	3h 30m	100.00	0.00%	Jan 03 2011 08:00	Dec 30 2011 17:00	Bryan Miller (1.00%)	Rosemary Pike (2.02%), S
-Requirements Milestones	555d	30m	0.00	0.00%	Jun 29 2011 08:30	Sep 26 2013 09:00		
-Essential	126d	6h 30m	0.00	0.00%	Sep 08 2011 11:30	Mar 13 2012 10:00		
FR-02 - Multiple access roles.			0.00	0.00%	Sep 08 2011 11:30	Sep 08 2011 11:30		
FR-04 - Multiple access windows			0.00	0.00%	Sep 28 2011 09:30	Sep 28 2011 09:30		
FR-06 - Integrated Gemini NTAC			0.00	0.00%	Nov 17 2011 12:30	Nov 17 2011 12:30		
FR-07 - Integrated LPTAC.			0.00	0.00%	Mar 13 2012 10:00	Mar 13 2012 10:00		
FR-27 - Distributed ITAC Process			0.00	0.00%	Jan 13 2012 12:30	Jan 13 2012 12:30		
FR-39 - Access control			0.00	0.00%	Sep 28 2011 09:30	Sep 28 2011 09:30		
+Highly desirable	485d	6h 30m	0.00	0.00%	Oct 07 2011 10:30	Sep 26 2013 09:00		
+Desirable	447d	7h 30m	0.00	0.00%	Nov 18 2011 09:30	Sep 06 2013 09:00		
+Unprioritized			0.00	0.00%	Jun 29 2011 08:30	Jun 29 2011 08:30		
+Removed			0.00	0.00%	Jun 29 2011 08:30	Jun 29 2011 08:30		
-Scheduled Iterations	555d	30m	4,064.00	0.00%	Jun 29 2011 08:30	Sep 26 2013 09:00		
+Iteration skeleton			0.00	0.00%	Jun 29 2011 08:30	Jun 29 2011 08:30		
Project Kickoff			0.00	0.00%	Jun 29 2011 08:30	Jun 29 2011 08:30		
-Phase A - Azure Arrow - 3E/1D	96d	1h	872.00	0.00%	Jun 29 2011 08:30	Nov 18 2011 09:30		
Kickoff			0.00	0.00%	Jun 29 2011 08:30	Jun 29 2011 08:30		
-Gemini NTAC	95d	4h	328.00	0.00%	Jun 29 2011 08:30	Nov 17 2011 12:30		
Design workflow	11d		40.00	0.00%	Jun 29 2011 08:30	Jul 13 2011 17:30	Devin Dawson (45.45%)	
Implement prototype workflow	11d		40.00	0.00%	Jul 14 2011 08:30	Jul 28 2011 17:30	Devin Dawson (45.45%)	
Proposal import	7d		24.00	0.00%	Jul 29 2011 08:30	Aug 08 2011 17:30	Devin Dawson (42.86%)	
Proposal display	9d		32.00	0.00%	Aug 09 2011 08:30	Aug 22 2011 17:30	Devin Dawson (44.44%)	
Proposal commenting	9d		32.00	0.00%	Aug 23 2011 08:30	Sep 02 2011 17:30	Devin Dawson (44.44%)	
Proposal statistics	7d		24.00	0.00%	Sep 05 2011 08:30	Sep 13 2011 17:30	Devin Dawson (42.86%)	
Proposal sorting	7d		24.00	0.00%	Sep 14 2011 08:30	Sep 26 2011 17:30	Devin Dawson (42.86%)	
Manual ranking editing	3d	4h	8.00	0.00%	Sep 27 2011 08:30	Sep 30 2011 12:30	Devin Dawson (28.57%)	
Manual comment editing	2d	4h	8.00	0.00%	Sep 30 2011 12:30	Oct 04 2011 17:30	Devin Dawson (40.00%)	
Manual recommended hour editing	2d	4h	8.00	0.00%	Oct 05 2011 08:30	Oct 07 2011 12:30	Devin Dawson (40.00%)	
Final approval	7d		24.00	0.00%	Oct 07 2011 12:30	Oct 19 2011 12:30	Devin Dawson (42.86%)	
Export to ITAC	8d		24.00	0.00%	Oct 19 2011 12:30	Nov 02 2011 12:30	Devin Dawson (37.50%)	
Testing NTAC system	11d		40.00	0.00%	Nov 02 2011 12:30	Nov 17 2011 12:30	Devin Dawson (45.45%)	
End of NTAC			0.00	0.00%	Nov 17 2011 12:30	Nov 17 2011 12:30		
-Roles	50d	3h	264.00	0.00%	Jun 29 2011 08:30	Sep 08 2011 11:30		
Design role based permissioning system	7d	4h	40.00	0.00%	Jun 29 2011 08:30	Jul 11 2011 13:30	Larry O'Brien (66.67%)	
Design interaction between window and role pe	6d		32.00	0.00%	Jul 11 2011 13:30	Jul 19 2011 13:30	Larry O'Brien (66.67%)	
Implement role based permissioning system	7d		40.00	0.00%	Jul 19 2011 13:30	Jul 28 2011 13:30	Larry O'Brien (71.43%)	
Program Administrator permissions	6d		32.00	0.00%	Jul 28 2011 13:30	Aug 05 2011 13:30	Larry O'Brien (66.67%)	
Test role based permissioning system	7d		40.00	0.00%	Aug 05 2011 13:30	Aug 16 2011 13:30	Larry O'Brien (71.43%)	
Technical Secretary permissions	1d	4h	8.00	0.00%	Aug 16 2011 13:30	Aug 18 2011 08:30	Larry O'Brien (66.67%)	
ITAC Chair permissions	1d	4h	8.00	0.00%	Aug 18 2011 08:30	Aug 22 2011 13:30	Larry O'Brien (66.67%)	
Gemini NTAC Chair permissions	1d	4h	8.00	0.00%	Aug 22 2011 13:30	Aug 24 2011 08:30	Larry O'Brien (66.67%)	
Large Program TAC Chair permissions	1d	4h	8.00	0.00%	Aug 24 2011 08:30	Aug 25 2011 13:30	Larry O'Brien (66.67%)	
Gemini NTAC Reviewers permissions	1d	4h	8.00	0.00%	Aug 25 2011 13:30	Aug 29 2011 08:30	Larry O'Brien (66.67%)	
NTAC Partner permissions	1d	4h	8.00	0.00%	Aug 29 2011 08:30	Aug 30 2011 13:30	Larry O'Brien (66.67%)	
ITAC Representative permissions	1d	4h	8.00	0.00%	Aug 30 2011 13:30	Sep 01 2011 08:30	Larry O'Brien (66.67%)	
Head of Science Operations permissions94	1d	4h	8.00	0.00%	Sep 01 2011 08:30	Sep 02 2011 13:30	Larry O'Brien (66.67%)	
Test roles and permissions	2d	7h	16.00	0.00%	Sep 02 2011 13:30	Sep 08 2011 11:30	Larry O'Brien (69.57%)	
End of roles			0.00	0.00%	Sep 08 2011 11:30	Sep 08 2011 11:30		

OSW11-200 ITAC Phase 2

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-Access windows	18d	7h	120.00	0.00%	Sep 08 2011 11:30	Oct 07 2011 10:30		
NTAC Comment Editing	2d	6h	16.00	0.00%	Sep 08 2011 11:30	Sep 13 2011 09:30	Larry O'Brien (72.73%)	
ITAC comment editing	2d	6h	16.00	0.00%	Sep 13 2011 09:30	Sep 15 2011 16:30	Larry O'Brien (72.73%)	
Contact scientist editing	2d	6h	16.00	0.00%	Sep 15 2011 16:30	Sep 20 2011 14:30	Larry O'Brien (72.73%)	
NGO contact email editing	2d	6h	16.00	0.00%	Sep 20 2011 14:30	Sep 23 2011 11:30	Larry O'Brien (72.73%)	
General program editing	2d	6h	16.00	0.00%	Sep 23 2011 11:30	Sep 28 2011 09:30	Larry O'Brien (72.73%)	
Program change highlighting	7d	1h	40.00	0.00%	Sep 28 2011 09:30	Oct 07 2011 10:30	Larry O'Brien (70.18%)	
End of access windows			0.00	0.00%	Oct 07 2011 10:30	Oct 07 2011 10:30		
-Joint merging	26d	7h	160.00	0.00%	Oct 07 2011 10:30	Nov 18 2011 09:30		
Identify requirements	3d		16.00	0.00%	Oct 07 2011 10:30	Oct 12 2011 10:30	Larry O'Brien (66.67%)	
Prioritize requirements	1d	4h	8.00	0.00%	Oct 12 2011 10:30	Oct 13 2011 15:30	Larry O'Brien (66.67%)	
Prototype merge	7d	1h	40.00	0.00%	Oct 13 2011 15:30	Oct 24 2011 16:30	Larry O'Brien (70.18%)	
Refine prototype	7d	1h	40.00	0.00%	Oct 24 2011 16:30	Nov 03 2011 08:30	Larry O'Brien (70.18%)	
Identify additional requirements	1d	4h	8.00	0.00%	Nov 03 2011 08:30	Nov 04 2011 13:30	Larry O'Brien (66.67%)	
Prioritize additional requirements	1d	4h	8.00	0.00%	Nov 04 2011 13:30	Nov 08 2011 08:30	Larry O'Brien (66.67%)	
Implement additional requirements	7d	1h	40.00	0.00%	Nov 08 2011 08:30	Nov 18 2011 09:30	Larry O'Brien (70.18%)	
End of joint merging			0.00	0.00%	Nov 18 2011 09:30	Nov 18 2011 09:30	Larry O'Brien	
End			0.00	0.00%	Nov 17 2011 12:30	Nov 17 2011 12:30		
+Phase B - Baked Bug - 1E/1HD	59d	5h 30m	512.00	0.00%	Nov 17 2011 12:30	Feb 10 2012 10:00		
+Phase C - Comfy Couch - 1E / 1HD	33d	5h	248.00	0.00%	Feb 10 2012 10:00	Mar 28 2012 16:00		
+Phase D - Damp Dandelion - 3 HD/1D	77d		568.00	0.00%	Mar 28 2012 16:00	Jul 20 2012 16:00		
+Phase E - Eager Ermine - 3D	40d		440.00	0.00%	Jul 20 2012 16:00	Sep 21 2012 16:00		
+Phase F - Free Fence - 2D	55d		400.00	0.00%	Sep 21 2012 16:00	Dec 12 2012 16:00		
+Phase G - Giant Goon - 1D	194d	2h	1,024.00	0.00%	Dec 12 2012 16:00	Sep 26 2013 09:00		
+Task Backlog			0.00	0.00%	Jun 29 2011 08:30	Jun 29 2011 08:30		
+Contingency	84d	1h 30m	800.00	0.00%	Dec 12 2012 16:00	Apr 16 2013 08:30		
-Information Systems Support	250d		26.00	0.00%	Jun 29 2011 08:30	Jun 26 2012 17:30		
IT Support 2011	250d		16.00	0.00%	Jun 29 2011 08:30	Jun 26 2012 17:30	#Unix/Linux Administrator (0.80%)	
IT Support 2012	250d		10.00	0.00%	Jun 29 2011 08:30	Jun 26 2012 17:30	#Unix/Linux Administrator (0.50%)	
	680d	30m	5,158.00	0.47%	Jan 03 2011 08:00	Sep 26 2013 09:00		