

LexEVS S16-237 Agile Project Roadmap

| ID | % Complete | Task Name | Duration | Predecessors | Start | Finish | 2017 | | | | 2018 | | | | | | | | |
|----|------------|----------------------------------------------------------------|-----------------|--------------|---------------------|--------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|--|--|
| | | | | | | | Qtr 3 | Qtr 4 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | | | |
| 0 | 35% | LexEVS S16-237 Agile Project Roadmap | 260 days | | Sat 10/1/16 | Fri 9/29/17 | | | | | | | | | | | | | |
| 1 | 35% | Execute | 260 days | | Sat 10/1/16 | Fri 9/29/17 | | | | | | | | | | | | | |
| 2 | 16% | Project Management | 260 days | | Sat 10/1/16 | Fri 9/29/17 | | | | | | | | | | | | | |
| 3 | 16% | Ongoing Project Management | 13 mons | | Mon 10/3/16 | Fri 9/29/17 | | | | | | | | | | | | | |
| 4 | 100% | Deliverable: Project Wiki Site | 0 days | | Sat 10/1/16 | Sat 10/1/16 | | | | | | | | | | | | | |
| 5 | 100% | Deliverable: Project Management Plan (PMP) | 0 days | | Sat 10/1/16 | Sat 10/1/16 | | | | | | | | | | | | | |
| 6 | 100% | Deliverable: Project Financial Plan (PFP) | 0 days | | Sat 10/1/16 | Sat 10/1/16 | | | | | | | | | | | | | |
| 7 | 0% | Deliverable: Monthly Technical and Financial Status Reports | 240 days | | Mon 10/10/16 | Sun 9/10/17 | | | | | | | | | | | | | |
| 8 | 100% | Deliverable: Monthly Technical and Financial Status Reports 1 | 0 days | | Mon 10/10/16 | Mon 10/10/16 | | | | | | | | | | | | | |
| 9 | 100% | Deliverable: Monthly Technical and Financial Status Reports 2 | 0 days | | Thu 11/10/16 | Thu 11/10/16 | | | | | | | | | | | | | |
| 10 | 100% | Deliverable: Monthly Technical and Financial Status Reports 3 | 0 days | | Sat 12/10/16 | Sat 12/10/16 | | | | | | | | | | | | | |
| 11 | 100% | Deliverable: Monthly Technical and Financial Status Reports 4 | 0 days | | Tue 1/10/17 | Tue 1/10/17 | | | | | | | | | | | | | |
| 12 | 100% | Deliverable: Monthly Technical and Financial Status Reports 5 | 0 days | | Fri 2/10/17 | Fri 2/10/17 | | | | | | | | | | | | | |
| 13 | 100% | Deliverable: Monthly Technical and Financial Status Reports 6 | 0 days | | Fri 3/10/17 | Fri 3/10/17 | | | | | | | | | | | | | |
| 14 | 100% | Deliverable: Monthly Technical and Financial Status Reports 7 | 0 days | | Mon 4/10/17 | Mon 4/10/17 | | | | | | | | | | | | | |
| 15 | 0% | Deliverable: Monthly Technical and Financial Status Reports 8 | 0 days | | Wed 5/10/17 | Wed 5/10/17 | | | | | | | | | | | | | |
| 16 | 0% | Deliverable: Monthly Technical and Financial Status Reports 9 | 0 days | | Sat 6/10/17 | Sat 6/10/17 | | | | | | | | | | | | | |
| 17 | 0% | Deliverable: Monthly Technical and Financial Status Reports 10 | 0 days | | Mon 7/10/17 | Mon 7/10/17 | | | | | | | | | | | | | |
| 18 | 0% | Deliverable: Monthly Technical and Financial Status Reports 11 | 0 days | | Thu 8/10/17 | Thu 8/10/17 | | | | | | | | | | | | | |
| 19 | 0% | Deliverable: Monthly Technical and Financial Status Reports 12 | 0 days | | Sun 9/10/17 | Sun 9/10/17 | | | | | | | | | | | | | |
| 20 | 54% | Software Development and Support | 250 days | | Thu 10/13/16 | Wed 9/27/17 | | | | | | | | | | | | | |
| 21 | 54% | Iterative Development and Support | 250 days | | Thu 10/13/16 | Wed 9/27/17 | | | | | | | | | | | | | |
| 22 | 100% | Sprint 41 | 2 wks | | Thu 10/13/16 | Wed 10/26/16 | | | | | | | | | | | | | |
| 23 | 100% | Sprint 42 | 2 wks | 23 | Thu 10/27/16 | Wed 11/9/16 | | | | | | | | | | | | | |
| 24 | 100% | Sprint 43 | 2 wks | 24 | Thu 11/10/16 | Wed 11/23/16 | | | | | | | | | | | | | |
| 25 | 100% | Sprint 44 | 2 wks | 25 | Thu 11/24/16 | Wed 12/7/16 | | | | | | | | | | | | | |
| 26 | 100% | Sprint 45 | 2 wks | 26 | Thu 12/8/16 | Wed 12/21/16 | | | | | | | | | | | | | |
| 27 | 100% | Sprint 46 | 2 wks | 27 | Thu 12/22/16 | Wed 1/4/17 | | | | | | | | | | | | | |
| 28 | 100% | Sprint 47 | 2 wks | 28 | Thu 1/5/17 | Wed 1/18/17 | | | | | | | | | | | | | |
| 29 | 100% | Sprint 48 | 2 wks | 29 | Thu 1/19/17 | Wed 2/1/17 | | | | | | | | | | | | | |
| 30 | 100% | Sprint 49 | 2 wks | 30 | Thu 2/2/17 | Wed 2/15/17 | | | | | | | | | | | | | |
| 31 | 100% | Sprint 50 | 2 wks | 31 | Thu 2/16/17 | Wed 3/1/17 | | | | | | | | | | | | | |
| 32 | 100% | Sprint 51 | 2 wks | 32 | Thu 3/2/17 | Wed 3/15/17 | | | | | | | | | | | | | |
| 33 | 100% | Sprint 52 | 2 wks | 33 | Thu 3/16/17 | Wed 3/29/17 | | | | | | | | | | | | | |
| 34 | 100% | Sprint 53 | 2 wks | 34 | Thu 3/30/17 | Wed 4/12/17 | | | | | | | | | | | | | |
| 35 | 50% | Sprint 54 | 2 wks | 35 | Thu 4/13/17 | Wed 4/26/17 | | | | | | | | | | | | | |
| 36 | 0% | Sprint 55 | 2 wks | 36 | Thu 4/27/17 | Wed 5/10/17 | | | | | | | | | | | | | |
| 37 | 0% | Sprint 56 | 2 wks | 37 | Thu 5/11/17 | Wed 5/24/17 | | | | | | | | | | | | | |
| 38 | 0% | Sprint 57 | 2 wks | 38 | Thu 5/25/17 | Wed 6/7/17 | | | | | | | | | | | | | |
| 39 | 0% | Sprint 58 | 2 wks | 39 | Thu 6/8/17 | Wed 6/21/17 | | | | | | | | | | | | | |
| 40 | 0% | Sprint 59 | 2 wks | 40 | Thu 6/22/17 | Wed 7/5/17 | | | | | | | | | | | | | |
| 41 | 0% | Sprint 60 | 2 wks | 41 | Thu 7/6/17 | Wed 7/19/17 | | | | | | | | | | | | | |
| 42 | 0% | Sprint 61 | 2 wks | 42 | Thu 7/20/17 | Wed 8/2/17 | | | | | | | | | | | | | |
| 43 | 0% | Sprint 62 | 2 wks | 43 | Thu 8/3/17 | Wed 8/16/17 | | | | | | | | | | | | | |
| 44 | 0% | Sprint 63 | 2 wks | 44 | Thu 8/17/17 | Wed 8/30/17 | | | | | | | | | | | | | |
| 45 | 0% | Sprint 64 | 2 wks | 45 | Thu 8/31/17 | Wed 9/13/17 | | | | | | | | | | | | | |
| 46 | 0% | Sprint 65 | 2 wks | 46 | Thu 9/14/17 | Wed 9/27/17 | | | | | | | | | | | | | |
| 47 | 0% | Close | 0 days | | Fri 9/29/17 | Fri 9/29/17 | | | | | | | | | | | | | |
| 48 | 0% | Deliverable: Requirements Definition Document | 0 days | 2,20 | Fri 9/29/17 | Fri 9/29/17 | | | | | | | | | | | | | |
| 49 | 0% | Deliverable: Design Document | 0 days | 2,20 | Fri 9/29/17 | Fri 9/29/17 | | | | | | | | | | | | | |
| 50 | 0% | Deliverable: Information Systems Security Plan (ISSP) | 0 days | 2,20 | Fri 9/29/17 | Fri 9/29/17 | | | | | | | | | | | | | |
| 51 | 0% | Deliverable: Technical Documentation | 0 days | 2,20 | Fri 9/29/17 | Fri 9/29/17 | | | | | | | | | | | | | |

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|----|---|----------|-----------------------------------------------------|----------|--------------|-------------|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|
| | | | | | | | | Qtr 3 | Qtr 4 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | |
| 52 | | 0% | Deliverable: Software Codebase | 0 days | 2,20 | Fri 9/29/17 | Fri 9/29/17 | | | | | | | | | | | |
| 53 | | 0% | Deliverable: Issue Tracking List | 0 days | 2,20 | Fri 9/29/17 | Fri 9/29/17 | | | | | | | | | | | |
| 54 | | 0% | Deliverable: Updated Documentation | 0 days | 2,20 | Fri 9/29/17 | Fri 9/29/17 | | | | | | | | | | | |
| 55 | | 0% | Deliverable: Project Summary Report | 0 days | 2,20 | Fri 9/29/17 | Fri 9/29/17 | | | | | | | | | | | |

