

ID	Task Mode	Task Name	Start	Finish	2024												2025											
					4th Quarter				1st Quarter			2nd Quarter			3rd Quarter		4th Quarter				1st Quarter			2nd Quarter			3rd Quarter	
					Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	
1		<b>OneComm Phase 3</b>	<b>Mon 4/09/23</b>	<b>Mon 7/07/25</b>																								
2		<b>Training</b>	<b>Mon 11/09/23</b>	<b>Wed 28/02/24</b>																								
3		Setup P&R Maaster Systems	Mon 11/09/23	Fri 29/09/23																								
4		Training : OneComm Team & Key Users	Mon 2/10/23	Wed 28/02/24																								
5		<b>Upgrade OneComm to Version 2023B</b>	<b>Mon 11/09/23</b>	<b>Fri 10/11/23</b>																								
6		Upgrade CONFIG Environment	Mon 11/09/23	Mon 11/09/23																								
7		Upgrade UAT Environment	Fri 29/09/23	Fri 29/09/23																								
8		Perform Regression Testing	Mon 2/10/23	Fri 3/11/23																								
9		Upgrade TEST Environment	Mon 9/10/23	Mon 9/10/23																								
10		Perform Parallel Pay Run	Tue 10/10/23	Tue 24/10/23																								
11		Upgrade PROD Environment	Fri 10/11/23	Fri 10/11/23																								
12		<b>Implement Works Ledger</b>	<b>Wed 13/09/23</b>	<b>Tue 20/02/24</b>																								
13		Configuration Review	Wed 13/09/23	Tue 10/10/23																								
14		Testing	Wed 11/10/23	Tue 7/11/23																								
15		User Acceptance Testing	Wed 8/11/23	Tue 19/12/23																								
16		Develop QRG's	Wed 20/12/23	Tue 2/01/24																								
17		Staff Training	Wed 3/01/24	Tue 30/01/24																								
18		Go Live	Wed 31/01/24	Tue 6/02/24																								
19		Hyper Care	Wed 7/02/24	Tue 20/02/24																								
20		<b>Online Building and Development Applications</b>	<b>Mon 4/03/24</b>	<b>Fri 23/08/24</b>																								
21		Data Migration	Mon 4/03/24	Mon 5/08/24																								
22		Configuration Review	Mon 4/03/24	Fri 12/04/24																								
23		Testing	Mon 15/04/24	Fri 10/05/24																								
24		User Acceptance Testing	Mon 13/05/24	Fri 21/06/24																								
25		Develop QRG's	Mon 24/06/24	Fri 5/07/24																								
26		Staff Training	Mon 8/07/24	Fri 2/08/24																								
27		Go Live	Mon 5/08/24	Fri 9/08/24																								
28		Hyper Care	Mon 12/08/24	Fri 23/08/24																								
29		<b>Enterprise Cash Receipting</b>	<b>Mon 4/03/24</b>	<b>Fri 23/08/24</b>																								
30		Configuration Review	Mon 4/03/24	Fri 12/04/24																								
31		Testing	Mon 15/04/24	Fri 10/05/24																								
32		User Acceptance Testing	Mon 13/05/24	Fri 21/06/24																								
33		Develop QRG's	Mon 24/06/24	Fri 5/07/24																								
34		Staff Training	Mon 8/07/24	Fri 2/08/24																								
35		Go Live	Mon 5/08/24	Fri 9/08/24																								
36		Hyper Care	Mon 12/08/24	Fri 23/08/24																								
37		<b>Infringements</b>	<b>Mon 5/08/24</b>	<b>Thu 31/10/24</b>																								
38		Data Migration	Mon 5/08/24	Thu 31/10/24																								
39		Configuration Review	Mon 12/08/24	Fri 30/08/24																								
40		Testing	Mon 2/09/24	Fri 13/09/24																								

Project: Phase 3 Project Schedu Date: Wed 13/09/23	Task		Project Summary		Manual Task		Start-only		Deadline	
	Split		Inactive Task		Duration-only		Finish-only		Progress	
	Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
	Summary		Inactive Summary		Manual Summary		External Milestone			



