

<b>Project Detail Task List</b>	<b>Start</b>	<b>Finish</b>	<b>Year</b>
Setup & Config at Hosting Site	Feb	Feb	2019
Load S/W & Config'n	Feb	Feb	2019
Conference Room Pilot	Feb	May	2019
Connectivity with BHI Enterprise	Apr	May	2019
Training Room Setup	May	May	2019
Business Process Review & Streamlining	Feb	Mar	2019/2020
Define Interfaces - Pri 1	Mar	May	2019
Define Interfaces - Pri 2	May	July	2019
Define 'Other' Modifications - Pri 3	July	Sep	2019
Define 'Other' Modifications - Pri 4	Sep	Nov	2019
JOMAR Coding - Interfaces / Configuration - Pri 1	Mar	June	2019
JOMAR Coding - Interfaces / Configuration - Pri 2	May	Sep	2019
JOMAR Coding - Interfaces / Configuration - Pri 3	Sep	Jan	2019/2020
JOMAR Coding - Interfaces / Configuration - Pri 4	Jan	Jan	2020
JOMAR Coding - Regulatory Changes	Jan	Mar	2020
New eBill Customer Portal - Phase 1	Dec	Mar	2019/2020
New eBill Customer Portal - Phase 2	April	July	2020
Data Conversion / Loads - Priority 1	Mar	Aug	2019
Data Conversion / Loads - Priority 2	Aug	Sep	2019
Data Conversion / Loads - Priority 3	Aug	Jan	2019/2020
Data Conversion Verification (Users)	May	Mar	2019/2020
Data Cleanup	June	Mar	2019/2020
Acquire Report Writer	Mar	Apr	2019
Unit Testing: Preliminary Setup & Initial 'Key' User Training	May	June	2019
Unit Testing: Full Testing	June	Nov	2019
Forms Tailoring	July	Sep	2019
IT Technical Training (JOMAR System and Report Writer)	June	Mar	2019/2020
Report Generation - Custom Reporting	Aug	June	2019/2020
Transformer Load / Inquiry / Reporting	Feb	Mar	2020
Initial Front Line User Training (Preparation For Systems Testing)	Jan	Jan	2020
Systems Testing - Preparation	Jan	Jan	2020
Systems Testing - Processing	Feb	Feb	2020
Sestup and Configuration of Automated File Transfers	Feb	Mar	2020

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Prov'l MDM/R Re-Certification	Mar	Mar	2020
Mock Go Live (Planning and Preparation)	Apr	May	2020
Mock Go Live Processing	May	June	2020
Customer Communications Outreach	July	July	2020
Cutover - Final Planning & 'Steady State'	July	July	2020
Cutover - Start	Aug	Aug	2020