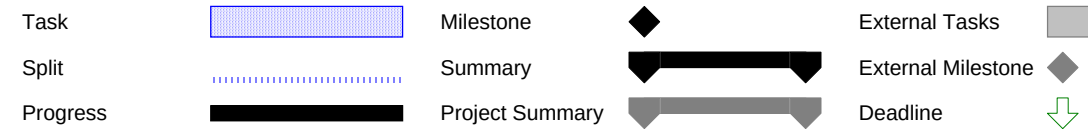
ID	Task Name	Duration	Start	Finish	T
1	**DRAFT System Installation Plan**	108 days	Fri 7/22/05	Thu 12/22/05	
2	System Component Acquisition	63 days	Mon 8/15/05	Wed 11/9/05	
3	Rec and check Hardware specs (MicroLan)	6 days	Mon 8/15/05	Mon 8/22/05	
4	Obtain Hardware Quote (MicroLan)	3 days	Mon 8/22/05	Wed 8/24/05	
5	Order hardware (MicroLan)	1 day	Wed 8/24/05	Wed 8/24/05	
6	Rec and check Hardware specs (UNIX)	14 days	Mon 8/15/05	Thu 9/1/05	
7	Obtain Hardware Quotes (UNIX)	7 days	Thu 9/1/05	Fri 9/9/05	
8	Order Hardware (UNIX)	15 days	Mon 9/12/05	Fri 9/30/05	
9	University Alaska receives equipment	6 wks	Thu 9/15/05	Wed 10/26/05	
10	**Installation of Hardware/Software**	9 wks	Wed 10/19/05	Thu 12/22/05	
11	Inventory Hardware upon receipt (MicroLan)	3 days	Wed 10/19/05	Fri 10/21/05	
12	Install hardware into racks (MicroLan)	5 days	Mon 11/21/05	Tue 11/29/05	
13	Install operating systems on hardware (Microlan)	1 day	Wed 11/30/05	Wed 11/30/05	
14	Inventory Hardware upon receipt (UNIX)	3 days	Mon 10/24/05	Wed 10/26/05	
15	Install hardware (UNIX)	5 days	Mon 11/21/05	Tue 11/29/05	
16	Install operating systems on hardware (UNIX)	1 day	Wed 11/30/05	Wed 11/30/05	
17	Setup connectivity with SAN	3 days	Wed 11/30/05	Fri 12/2/05	
18	Install and configure OnBase Software	10 days	Mon 12/5/05	Fri 12/16/05	
19	Setup OnBase Administrators	1 day	Wed 1/4/06	Wed 1/4/06	
20	Arrange for MAU cache servers installation (UAA/UAS)	14 days	Mon 12/5/05	Thu 12/22/05	
21	On-Site installation of departmental hardware and software at UAA, UAF, & UAS Campu	10 days	Mon 1/9/06	Mon 1/23/06	
22	**Test Instance configuration and testing**	6 days	Wed 1/11/06	Thu 1/19/06	
23	Configuration testing of servers	3 days	Wed 1/11/06	Fri 1/13/06	
24	Stress testing of software	3 days	Tue 1/17/06	Thu 1/19/06	
25	Acceptance of test instance	1 day	Thu 1/19/06	Thu 1/19/06	
26	**Scan/Retrieval Implementation (All Departments)**	80 days	Mon 10/10/05	Fri 2/10/06	
27	Individual phone consulting with each dept	53 days	Mon 10/10/05	Fri 12/23/05	
28	On-site consulting with each dept (1.5 days per dept)	5 days	Mon 1/30/06	Fri 2/3/06	
29	Create documentation detailing doc types, key fields, custom queries, and security struc	5 days	Mon 11/28/05	Fri 12/2/05	
30	UA sign off on set-up	5 days	Mon 12/5/05	Fri 12/9/05	
31	Initial Auto fill requirements due to UA	1 day	Mon 12/12/05	Mon 12/12/05	
32	Listing of all screens that will contain button to retrieve file due to UA	1 day	Mon 12/12/05	Mon 12/12/05	

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ID	Task Name	Duration	Start	Finish	T
33	Listing of document to be retrieved via button is SIS	1 day	Mon 12/12/05	Mon 12/12/05	
34	Banner Team Develop Extracts	33 days	Mon 12/12/05	Mon 2/6/06	
35	Banner Team Generate Forms Associated with Reports	58 days	Mon 12/12/05	Mon 3/13/06	
36	Set-up of document types, key fields, custom queries, an security	6 days	Mon 1/23/06	Mon 1/30/06	
37	Create AD/RO and FA workflow detail diagram	24 days	Mon 11/21/05	Wed 1/4/06	
38	Creation of Scan/Retrieval Training Manuals	3 days	Mon 1/30/06	Wed 2/1/06	
39	On-Site input training (document preparation, scanning, & identifying) (7 classes)	2.5 days	Mon 2/13/06	Wed 2/15/06	
40	On-Site Retrieval Training (4 classes)	2.5 days	Wed 2/15/06	Fri 2/17/06	
41	**AD/RO Workflow Implementation**	50 days	Mon 1/9/06	Fri 3/24/06	
42	Conference call with AD/RO to Review workflow diagrams for Processing	4 hrs	Mon 1/9/06	Mon 1/9/06	
43	Update design documents as necessary	8 days	Tue 1/10/06	Fri 1/20/06	
44	AD/RO sign off on system design	6 days	Mon 1/23/06	Mon 1/30/06	
45	Update auto fill requirements for AD/RO	1 day	Mon 1/30/06	Mon 1/30/06	
46	Requirements for any AD/RO COLD Process	1 day	Mon 1/30/06	Mon 1/30/06	
47	Building AD/RO workflow	10 days	Mon 1/30/06	Fri 2/10/06	
48	Testing of AD/RO workflow	1 wk	Mon 2/13/06	Fri 2/17/06	
49	Meet with AD/RO to demonstrate system set-up and design	4 hrs	Mon 2/20/06	Mon 2/20/06	
50	Update AD/RO set-up and workflow design as necessary	4 days	Tue 2/21/06	Fri 2/24/06	
51	Final Testing of AD/RO workflow	5 days	Mon 2/27/06	Fri 3/3/06	
52	Development and production of AD/RO training manuals	3 days	Mon 3/6/06	Wed 3/8/06	
53	On-site training of AD/RO workflow	5 days	Mon 3/20/06	Fri 3/24/06	
54	**FA Workflow Implementation Spring Break**	40 days	Mon 2/20/06	Thu 4/20/06	
55	Conference call with FA to review workflow diagrams for processing	4 hrs	Mon 2/20/06	Mon 2/20/06	
56	Update design documents as necessary	4 days	Tue 2/21/06	Fri 2/24/06	
57	Update auto fill requirements for FA	1 day	Wed 3/1/06	Wed 3/1/06	
58	Requirements of any FA cold processes	1 day	Wed 3/1/06	Wed 3/1/06	
59	FA sign off on system design	3 days	Mon 2/27/06	Wed 3/1/06	
60	Building FA workflow	1 wk	Mon 3/6/06	Fri 3/10/06	
61	Testing of FA workflow	5 days	Mon 3/13/06	Thu 3/23/06	
62	Meet with FA to demonstrate system set-up and design	4 hrs	Mon 3/20/06	Mon 3/20/06	
63	Update FA set-up and workflow design as necessary	4 days	Tue 3/21/06	Fri 3/24/06	
64	Final Testing of FA workflow	7 days	Mon 3/27/06	Tue 4/4/06	

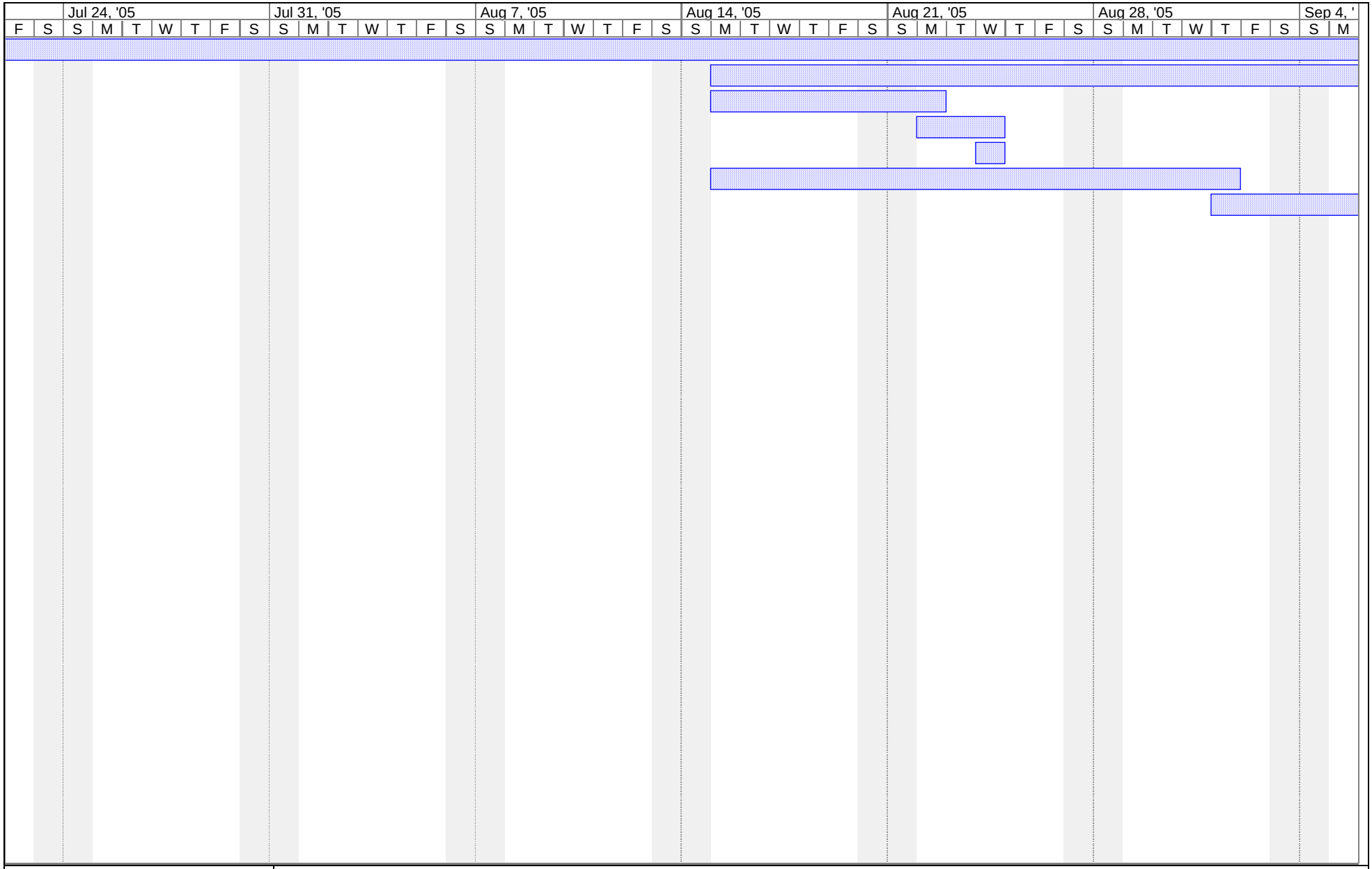
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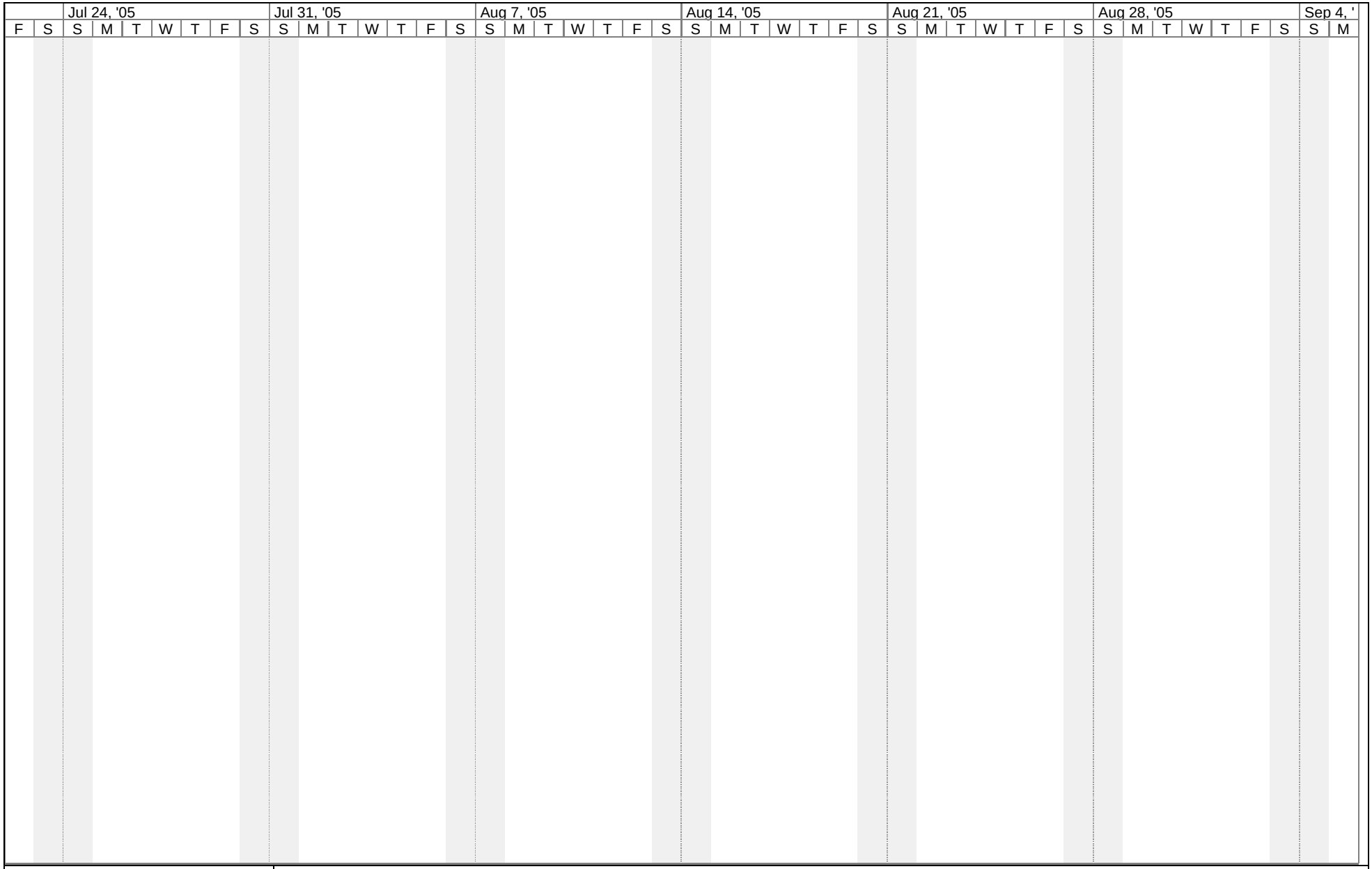
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65	Development and production of FA training manuals	3 days	Wed 4/5/06	Fri 4/7/06
66	On-site training of FA workflow	5 days	Mon 4/10/06	Fri 4/14/06

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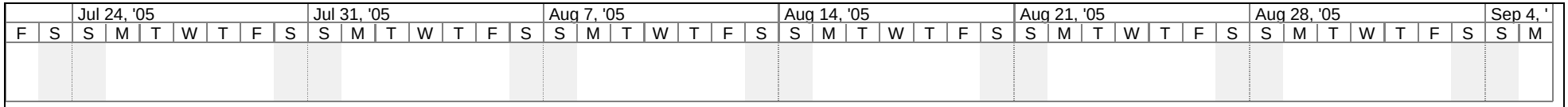
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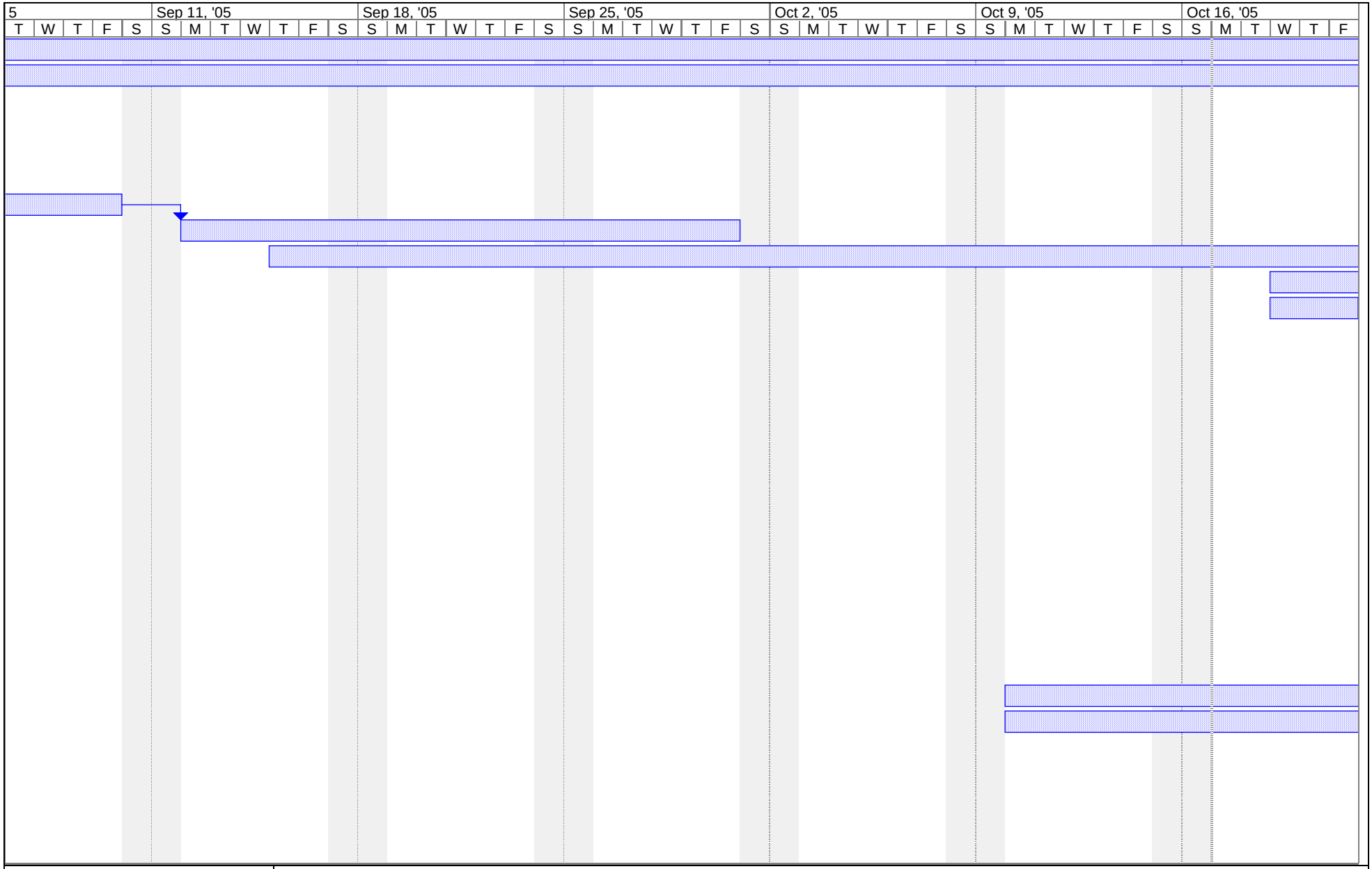
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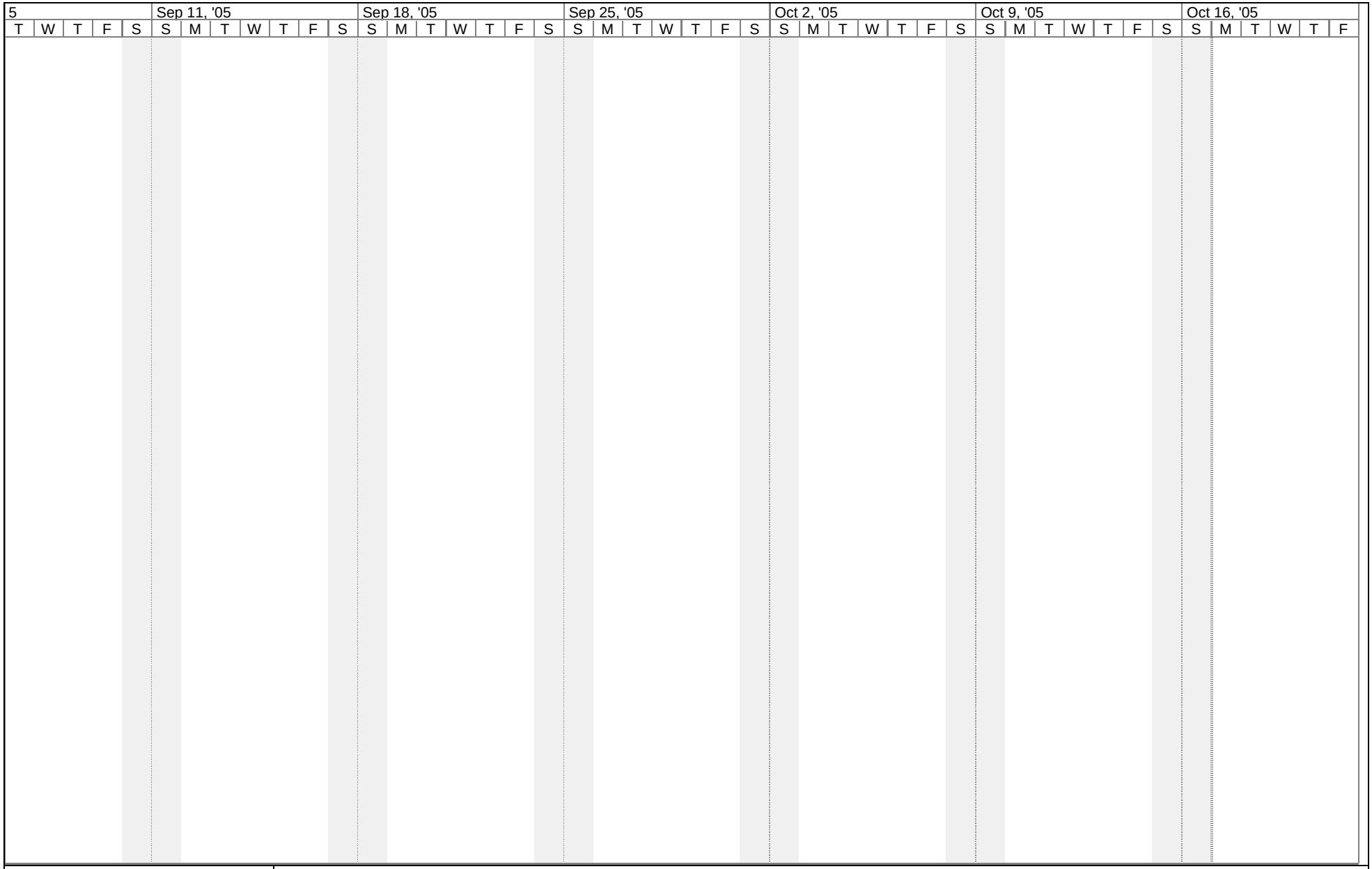


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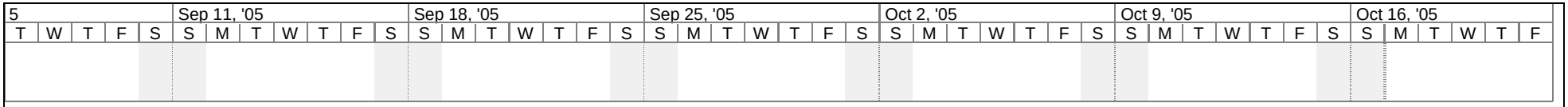
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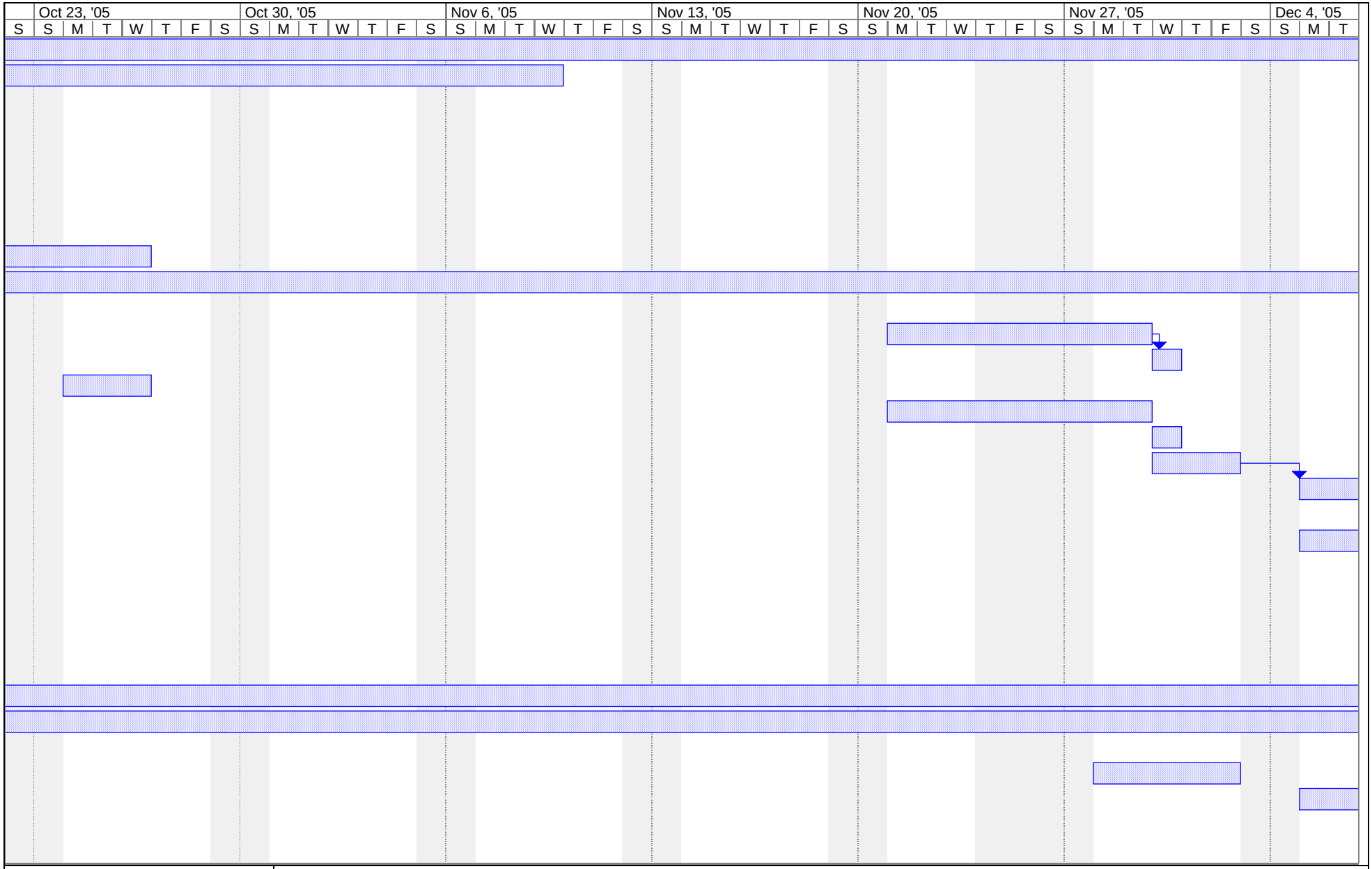
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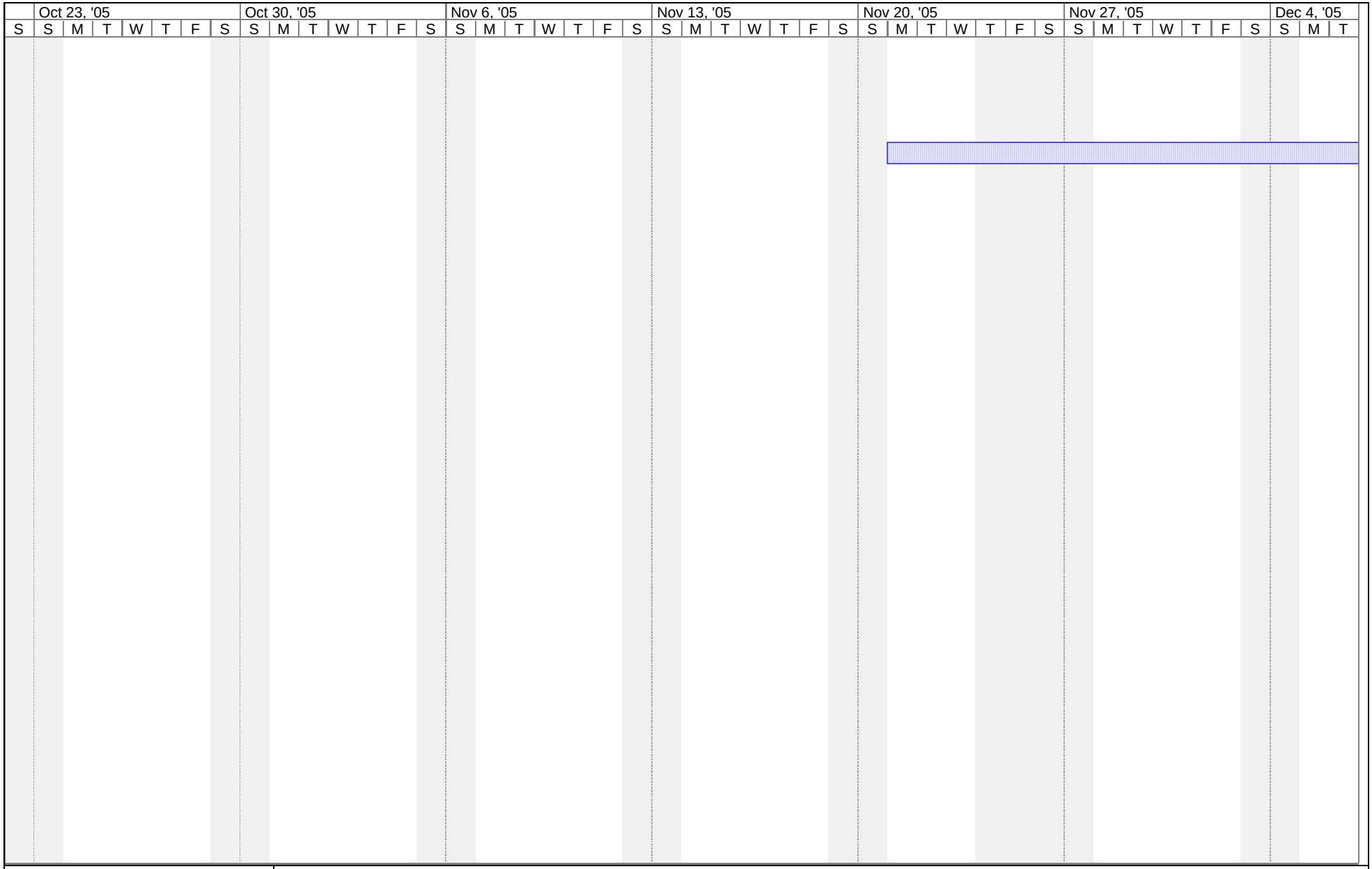


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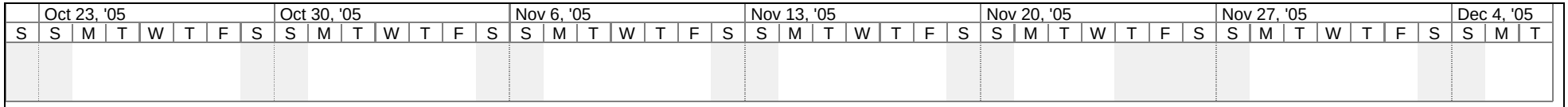
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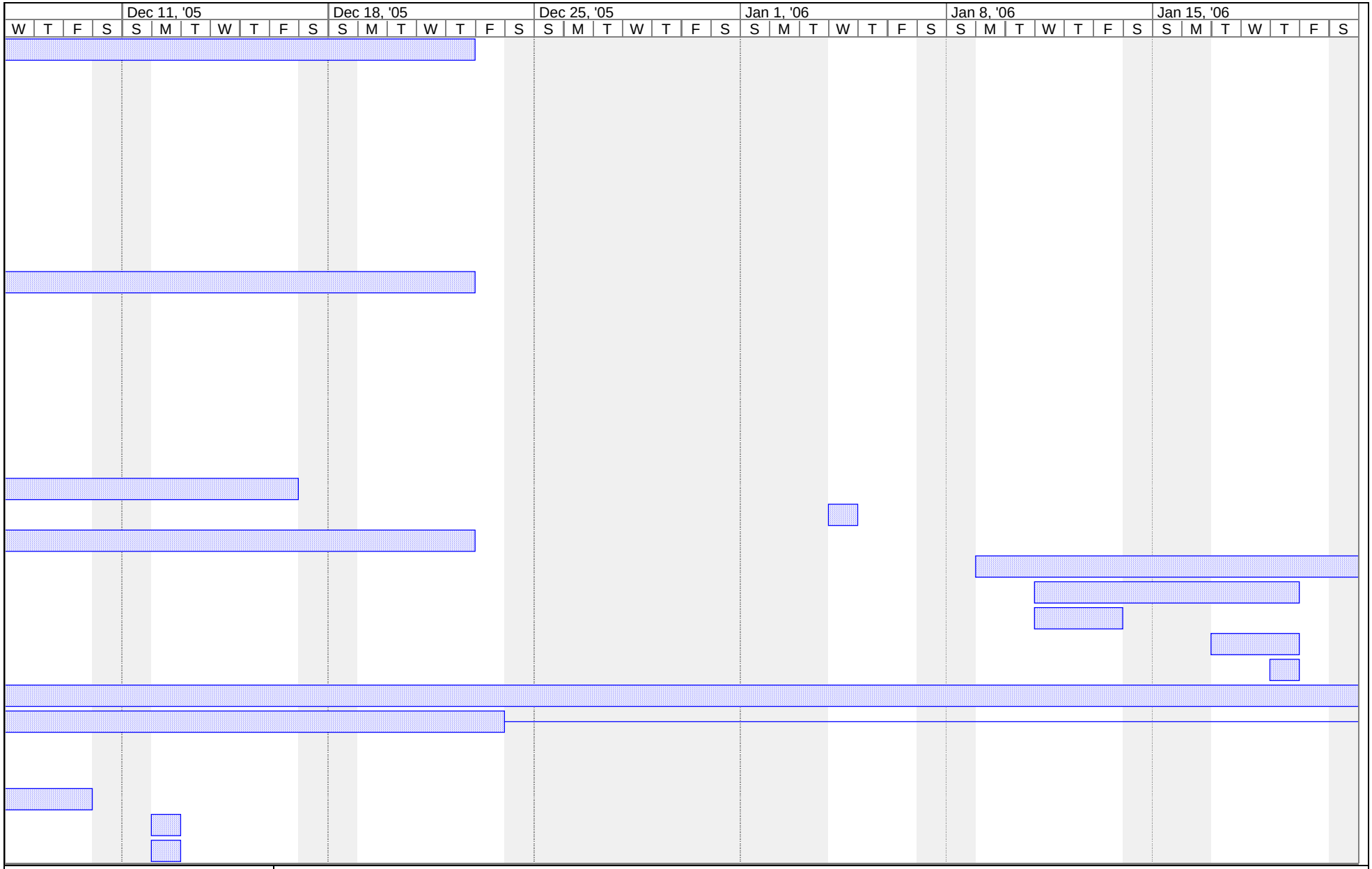
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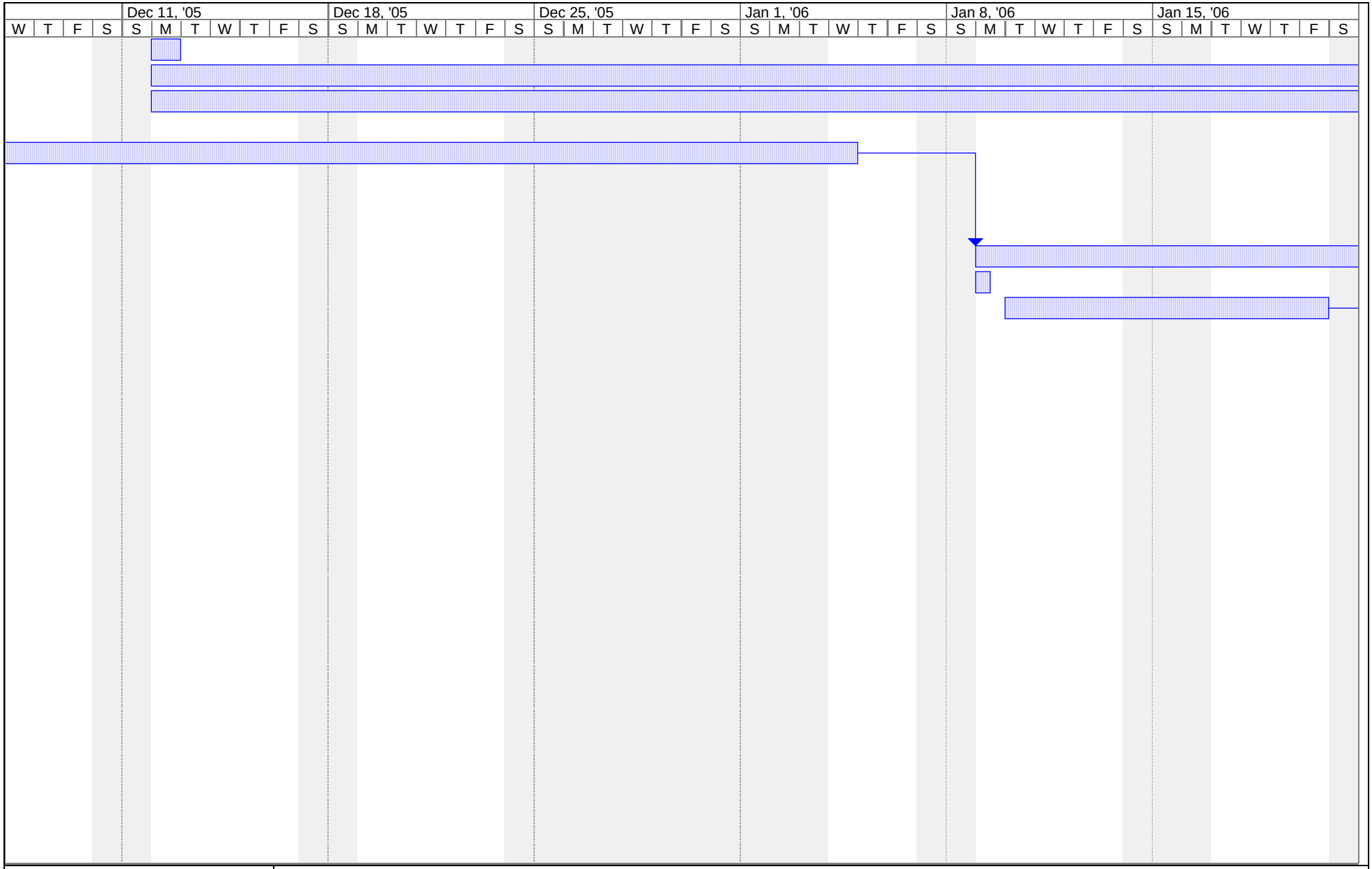


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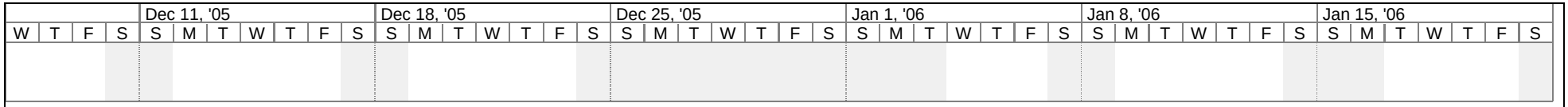
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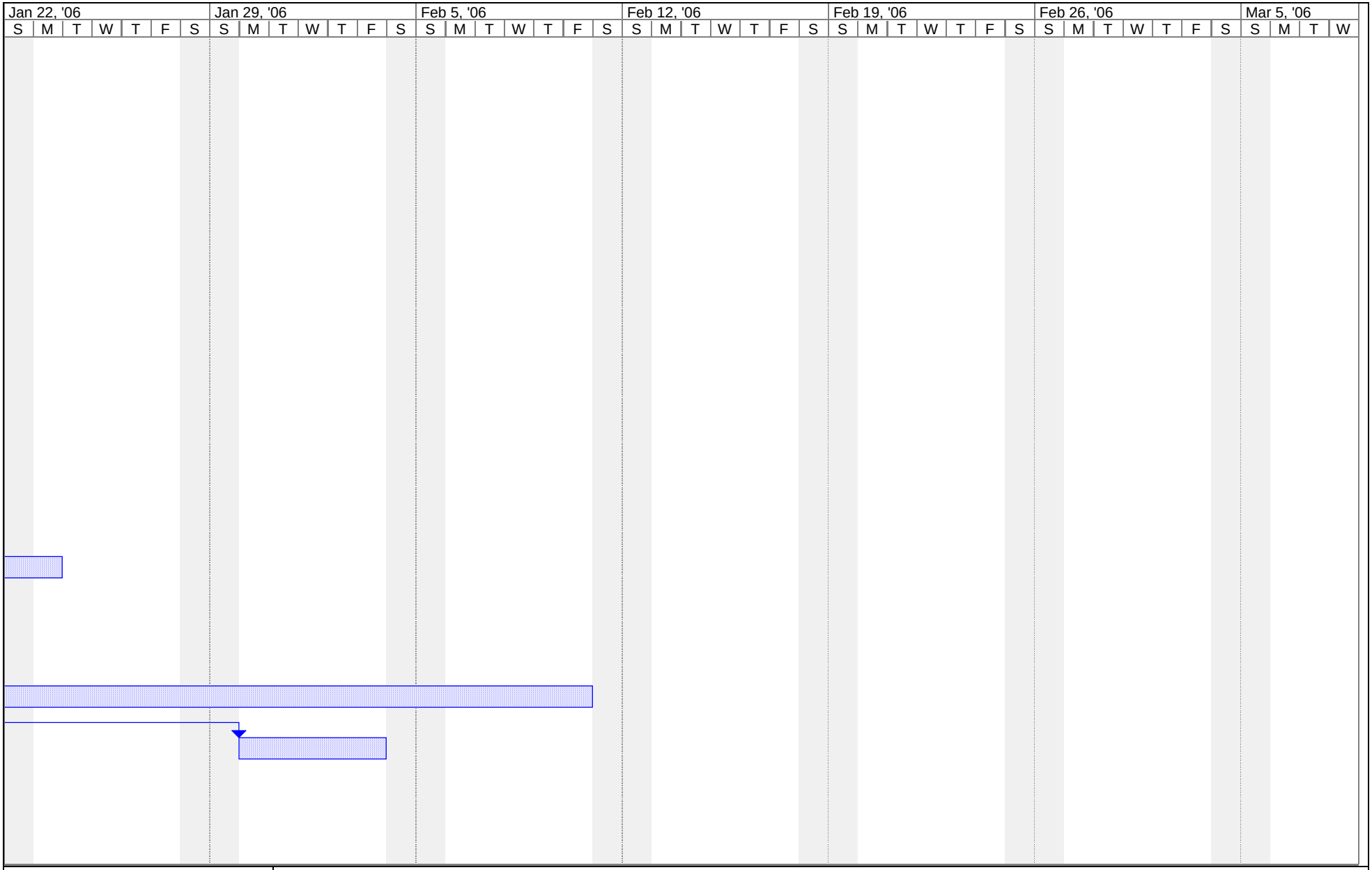
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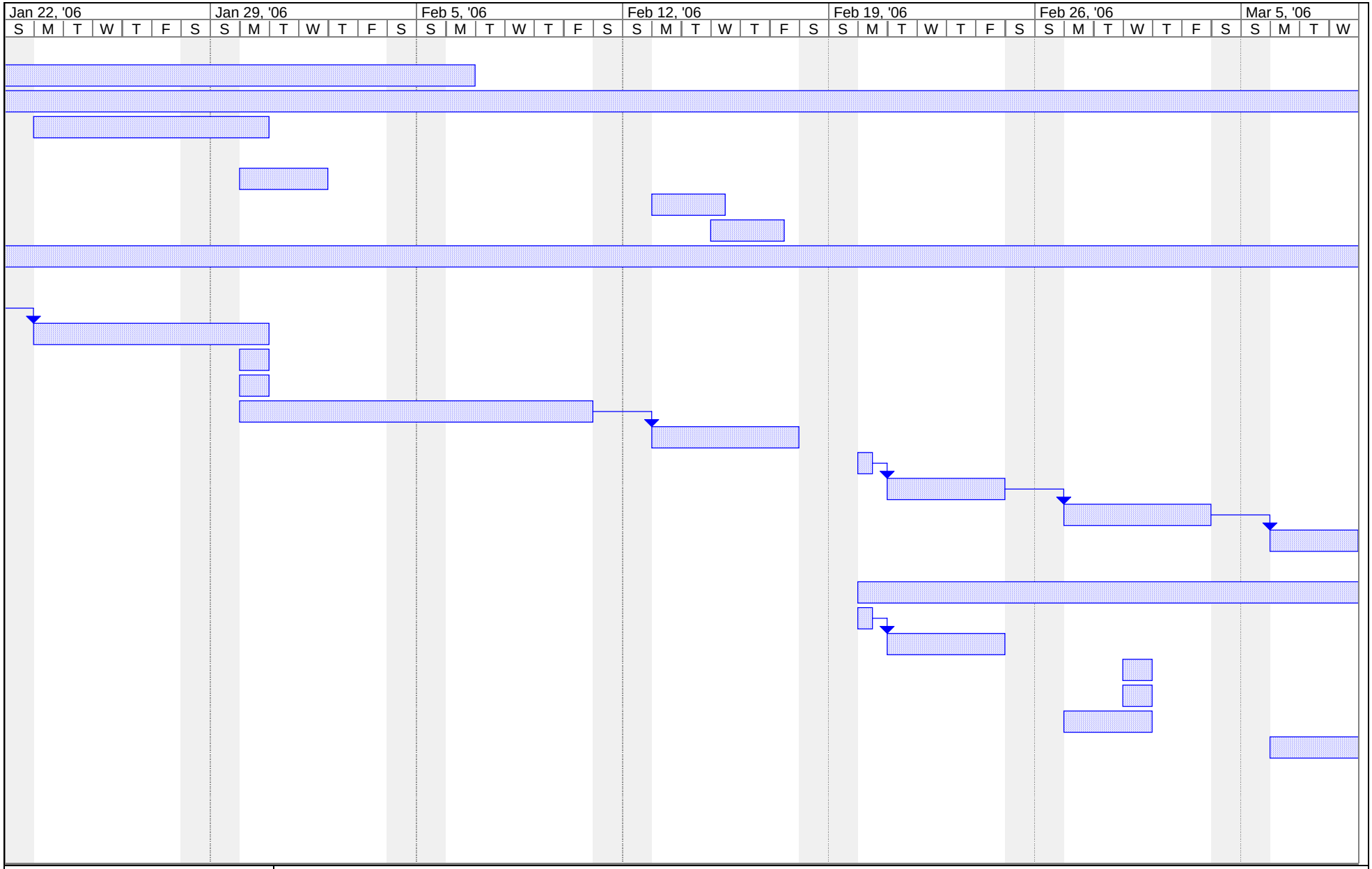


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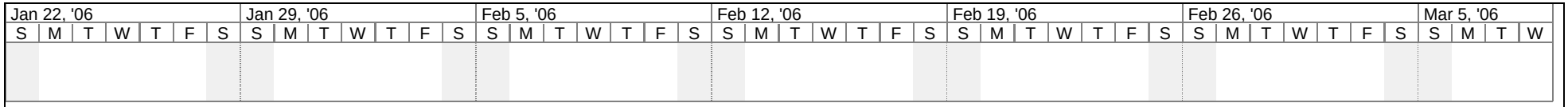


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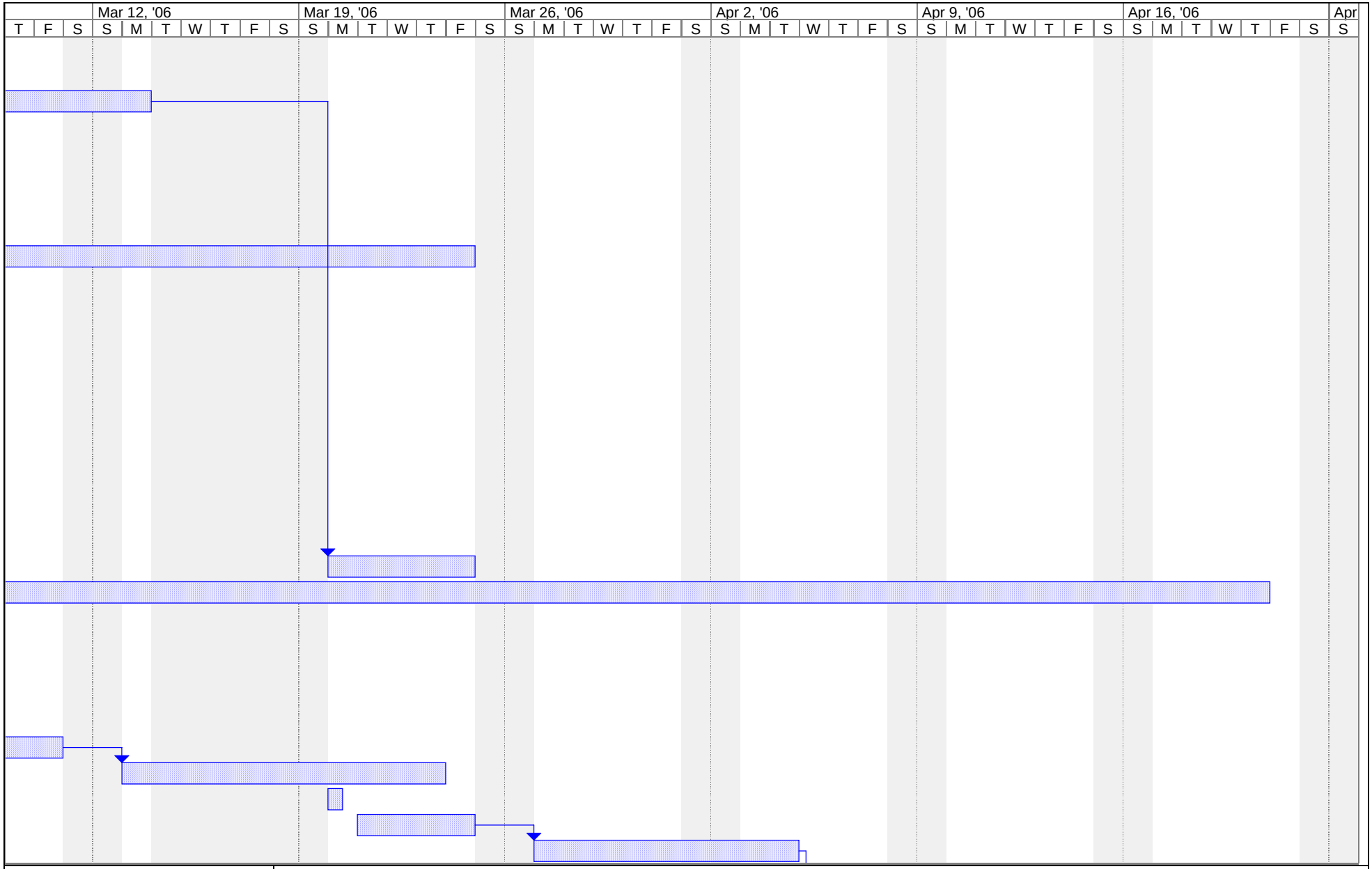


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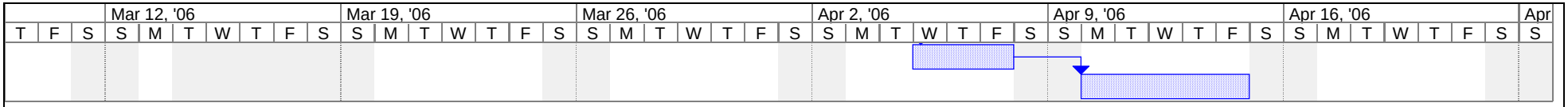
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