

ID	Outline Number	Task Name	% Complete	Duration	Start	Finish	Resource Names
1	1	HIP-TN Network Project Management	48%	538 days	Fri 10/1/10	Wed 10/31/12	
2	1.1	Project Kick-off	100%	287 days	Fri 10/1/10	Tue 11/15/11	
3	1.1.1	Planning and Preparation for Project kick-off meeting	100%	9 days	Fri 10/1/10	Mon 10/18/10	HIPTN,AX
4	1.1.2	Define Other Roles, including HIP TN, State and QO Resources	100%	26 days	Mon 10/11/10	Mon 11/15/10	HIPTN,AX,ST,QO
5	1.1.3	Kick-off Meeting (for ICA, MSeHA, MTeHC and involved Board members)	100%	24 days	Thu 10/13/11	Tue 11/15/11	HIPTN,AX,ST,ICA,Qos
6	1.2	Baseline Project Plan	100%	286 days	Tue 10/19/10	Wed 11/30/11	
7	1.2.1	Review Statement of Work for Implementation	100%	4 days	Tue 10/19/10	Fri 10/22/10	HIPTN,AX
8	1.2.2	Review list of deliverables for Implementation Project Plan	100%	30 days	Mon 10/10/11	Wed 11/30/11	HIPTN,AX,ST,QO,ICA
9	1.2.3	Break Deliverables down into activities	100%	8.4 days	Wed 10/19/11	Fri 11/11/11	HIPTN,ST
10	1.2.4	Assign and Schedule Resources	100%	9 days	Tue 11/15/11	Fri 11/25/11	HIPTN,AX,ST,QO,ICA
11	1.2.5	Confirm dates, activities and assignments in project plan	100%	9 days	Fri 11/18/11	Wed 11/30/11	HIPTN,ST,AX,Qos,ICA
12	1.2.6	Re-baseline project plan	100%	8 days	Mon 11/21/11	Wed 11/30/11	HIPTN-BP
13	1.3	Monitor and Update Project Plan	55%	439 days	Fri 2/25/11	Wed 10/31/12	
14	1.3.1	Agree and Document Issues, Risks, Defects, Change Requests, and Decision Making Management Process	100%	271 days	Wed 10/19/11	Wed 10/31/12	Project Team
15	1.3.2	Set-up SharePoint site to manage Actions, Issues, Risks, Defects and Project Documents	100%	6 days	Fri 2/25/11	Fri 3/4/11	HIPTN
16	1.3.3	Transfer Project Management artifacts to HIP TN SharePoint site	100%	6 days	Fri 10/21/11	Fri 11/4/11	HIPTN
17	1.3.4	Ongoing Management of Project	27%	284 days	Fri 9/30/11	Wed 10/31/12	HIPTN,AX,ST
18	1.3.4.1	Conduct ongoing implementation meeting with the QOs	28%	188 days	Mon 2/13/12	Wed 10/31/12	HIPTN,ST,Qos,AX,ICA
19	1.3.4.2	Conduct ongoing PMO Meetings	20%	248.05 days	Fri 9/30/11	Wed 10/31/12	HIPTN,AX,ST
20	1.3.4.3	Establish meeting schedule for regular QO updates	100%	21 days	Wed 11/2/11	Wed 11/30/11	HIPTN,QO,ST
21	1.4	Landscape Assessments	100%	301 days	Wed 10/13/10	Thu 12/15/11	
22	1.4.1	QO	100%	301 days	Wed 10/13/10	Thu 12/15/11	
23	1.4.1.1	Complete Initial Readiness Assessment with QOs	100%	14 days	Wed 10/13/10	Mon 11/1/10	HIPTN,AX,QO
24	1.4.1.2	Provide feedback and additional documents for QO review and potential completion	100%	11 days	Fri 12/3/10	Fri 12/17/10	HIPTN,AX,QO
25	1.4.1.3	Determine if (updated) landscape assessments are required to document readiness and timelines	100%	23 days	Tue 11/15/11	Thu 12/15/11	HIPTN,Qos,vendors
26	1.5	Project Communications Plan	84%	281 days	Mon 11/29/10	Fri 12/30/11	
27	1.5.1	Create Project Communications Plan	95%	270 days	Mon 11/29/10	Thu 12/15/11	
28	1.5.1.1	Identify Project Stakeholders	100%	15 days	Mon 11/29/10	Fri 12/17/10	HIPTN,AX,ST,Qos,ICA
29	1.5.1.2	Decide who communicates "who, what, when, how"	100%	10 days	Mon 12/6/10	Fri 12/17/10	HIPTN,AX,ST
30	1.5.1.3	Revise Communications Plan	90%	26 days	Thu 11/10/11	Thu 12/15/11	HIPTN,ST
31	1.5.2	Execute (revised) Communications Plan	60%	22 days	Thu 12/1/11	Fri 12/30/11	HIPTN,ST
32	1.6	Support Matrix	20%	34.25 days	Wed 2/1/12	Tue 3/20/12	
33	1.6.1	Identify and Document Support Needs "who supports what technology, when, how" for Query/retrieval	20%	23 days	Wed 2/1/12	Tue 3/20/12	HIPTN,QO,AX,ICA
34	1.7	Training and Knowledge Transfer Plan	7%	32 days	Fri 3/16/12	Mon 4/30/12	
35	1.7.1	Create Training Plan (Administrative Functions for HIP TN)	7%	32 days	Fri 3/16/12	Mon 4/30/12	
36	1.7.1.1	Identify Training and KT Needs "who, what, when, how"	10%	21 days	Fri 3/16/12	Fri 4/13/12	HIPTN,QO,AX,ST
37	1.7.1.2	Assign Resources, Create Training Materials, and Execute	0%	11 days	Mon 4/16/12	Mon 4/30/12	HIPTN,QO,AX,ST
38	1.8	Document Testing and Defect Management Process (Test Results)	7%	114 days	Mon 10/10/11	Thu 3/15/12	HIPTN,AX,ST
39	1.8.1	Create Overall Test Plan	8%	55 days	Mon 10/10/11	Wed 2/15/12	Project Team
40	1.8.2	Review and feedback	0%	13 days	Thu 2/16/12	Mon 3/5/12	HIPTN,AX,ST,Qos,ICA
41	1.8.3	Document overall agreed to process	13%	8 days	Tue 3/6/12	Thu 3/15/12	Project Team
42	1.9	Milestone Quality and Acceptance Process	37%	117.6 days	Mon 12/5/11	Wed 5/16/12	

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43	1.9.1	Document Review and Approval Process (Documents)	37%	117.6 days	Mon 12/5/11	Wed 5/16/12	
44	1.9.1.1	Create List of Deliverables for this milestone: Project Plan, Interoperability Services doc, Communication Plan, Test Plan, Support Matrix, Training and Knowledge Transfer Plan, Milestone Acceptance Process	37%	95 days	Mon 12/5/11	Fri 4/13/12	HIPTN,ST,AX
45	1.9.1.2	Create Draft Documents for Review	50%	65 days	Tue 1/31/12	Mon 4/30/12	HIPTN,ST
46	1.9.1.3	Create Final Documents	20%	54 days	Mon 2/27/12	Thu 5/10/12	HIPTN,ST,Qos,AX,ICA
47	1.9.1.4	Review and Sign-off (just for this process)	40%	6 days	Mon 3/12/12	Wed 5/16/12	HIPTN,ST,Qos
48	1.10	Agreements for sharing data (between HIP TN and QOs, and HIP TN)	34%	348 days	Thu 12/9/10	Fri 4/13/12	
49	1.10.1	Develop HIP TN Agreements	100%	8 days	Thu 12/9/10	Mon 12/20/10	
50	1.10.1.1	Request existing BAA from MSeHA	100%	8 days	Thu 12/9/10	Mon 12/20/10	HIPTN,MSeHA
51	1.10.1.2	Request existing BAA from MTeHC	100%	8 days	Thu 12/9/10	Mon 12/20/10	HIPTN,MTeHC
52	1.10.1.3	Request existing BAA from ETHIN	100%	8 days	Thu 12/9/10	Mon 12/20/10	HIPTN,ETHIN
53	1.10.1.4	Review with HIP TN Attorney	100%	7 days	Fri 12/10/10	Mon 12/20/10	HIPTN-R.Sermons
54	1.10.2	Establish Connectivity Agreements with QO's	75%	88 days	Wed 8/31/11	Fri 12/30/11	
55	1.10.2.1	Review and obtain feedback with MSeHA	75%	88 days	Wed 8/31/11	Fri 12/30/11	HIPTN-R.Sermons,MSeHA
56	1.10.2.2	Review and obtain feedback with ETHIN	75%	66 days	Wed 8/31/11	Wed 11/30/11	HIPTN-R.Sermons,ETHIN
57	1.10.2.3	Review and obtain feedback with MTeHC	75%	88 days	Wed 8/31/11	Fri 12/30/11	HIPTN-R.Sermons,MTeHC
58	1.10.3	Create Final Connectivity Agreement for initial Core Services	7%	145 days	Mon 9/12/11	Fri 3/30/12	
59	1.10.3.1	Finalize Agreement for QO signature	7%	145 days	Mon 9/12/11	Fri 3/30/12	R.Sermons
60	1.10.4	Review and Execution of Agreement	5%	109 days	Tue 11/15/11	Fri 4/13/12	HIPTN,QO,ST
61	1.10.4.1	HIP TN and MSeHA sign Agreement	5%	101 days	Tue 11/15/11	Fri 4/13/12	MSeHA,HIPTN
62	1.10.4.2	HIP TN and MTeHC sign Agreement	5%	101 days	Tue 11/15/11	Fri 4/13/12	MTeHC,HIPTN
63	1.10.4.3	HIP TN and ETHIN sign Agreement	4%	78 days	Wed 11/16/11	Fri 3/2/12	HIPTN,ETHIN
64	2	Checkpoint: Data Sharing Agreements for ETHIN, MTeHC and MSeHA with HIP TN executed / signed	0%	0 days	Fri 4/13/12	Fri 4/13/12	HIPTN,ETHIN,MSeHA,MTeHC
65	3	Base Infrastructure environment available and operational	100%	87 days	Fri 10/1/10	Tue 2/8/11	
66	3.1	Initiate	100%	11 days	Tue 10/19/10	Tue 11/2/10	
67	3.1.1	Create List of Deliverables for this milestone	100%	11 days	Tue 10/19/10	Tue 11/2/10	AX
68	3.2	Plan	100%	41 days	Tue 10/19/10	Thu 12/16/10	
69	3.2.1	Document Hardware/Software Environments (Demo, Test, Production)	100%	32 days	Tue 10/19/10	Fri 12/3/10	AX
70	3.2.2	Document Operational Processes to Support Infrastructure	100%	32 days	Tue 10/19/10	Fri 12/3/10	AX
71	3.2.3	Define Migration Paths	100%	32 days	Tue 10/19/10	Fri 12/3/10	AX
72	3.2.4	Create Final Documents	100%	2 days	Mon 12/6/10	Tue 12/7/10	AX
73	3.2.5	Review and Sign-off (HIP TN)	100%	2 days	Wed 12/15/10	Thu 12/16/10	HIPTN
74	3.3	Build / Execute	100%	25 days	Fri 10/1/10	Thu 11/4/10	
75	3.3.1	Define Specs with Development	100%	5 days	Thu 10/21/10	Wed 10/27/10	
76	3.3.1.1	Data Center Infrastructure Planning	100%	2 days	Thu 10/21/10	Fri 10/22/10	AX
77	3.3.1.2	Inter-HIE Server Plan/Setup	100%	3 days	Mon 10/25/10	Wed 10/27/10	AX
78	3.3.1.3	Review DB2 and JBoss specs	100%	2 days	Mon 10/25/10	Tue 10/26/10	AX
79	3.3.2	Server Setup Prep	100%	12 days	Fri 10/1/10	Mon 10/18/10	
80	3.3.2.1	Provision Hardware	100%	12 days	Fri 10/1/10	Mon 10/18/10	AX
81	3.3.3	Install and set up	100%	8 days	Wed 10/20/10	Fri 10/29/10	
82	3.3.3.1	DB2 Cluster (primary)	100%	1 day	Fri 10/29/10	Fri 10/29/10	AX
83	3.3.3.2	DB2 DR	100%	1 day	Wed 10/20/10	Wed 10/20/10	AX
84	3.3.3.3	Application Server Cluster (primary)	100%	1 day	Fri 10/29/10	Fri 10/29/10	AX

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85	3.3.3.4	Application Server DR	100%	1 day	Wed 10/20/10	Wed 10/20/10	AX
86	3.3.3.5	Elysium Server Cluster (primary)	100%	1 day	Fri 10/29/10	Fri 10/29/10	AX
87	3.3.3.6	Elysium Server Cluster DR	100%	1 day	Wed 10/20/10	Wed 10/20/10	AX
88	3.3.4	Identify Server Admin User List	100%	1 day	Mon 10/25/10	Mon 10/25/10	AX,HIPTN
89	3.3.5	Configurations of Servers	100%	4 days	Mon 11/1/10	Thu 11/4/10	AX
90	3.3.6	Document Set-Up and Equipment Details (IP addresses, serial #'s...)	100%	2 days	Tue 10/19/10	Wed 10/20/10	
91	3.3.6.1	Create Draft Documents for Review	100%	2 days	Tue 10/19/10	Wed 10/20/10	HIPTN,AX
92	3.3.6.2	Review and Feedback	100%	2 days	Tue 10/19/10	Wed 10/20/10	HIPTN
93	3.3.6.3	Create Final Documents	100%	2 days	Tue 10/19/10	Wed 10/20/10	HIPTN,AX
94	3.3.6.4	Review and Sign-off (HIP TN)	100%	2 days	Tue 10/19/10	Wed 10/20/10	HIPTN
95	3.4	Test	100%	26 days	Mon 11/1/10	Wed 12/8/10	
96	3.4.1	Create Test Plan	100%	5 days	Mon 11/1/10	Fri 11/5/10	
97	3.4.1.1	Create Test Cases	100%	1 day	Mon 11/1/10	Mon 11/1/10	AX
98	3.4.1.2	Define acceptance Criteria	100%	1 day	Mon 11/1/10	Mon 11/1/10	HIPTN,ST,AX
99	3.4.1.3	Identify Testers / Create Test Schedule	100%	1 day	Mon 11/1/10	Mon 11/1/10	HIPTN,AX
100	3.4.1.4	Create and Load Test Data	100%	1 day	Mon 11/1/10	Mon 11/1/10	AX
101	3.4.1.5	Test Planning - establish success criteria	100%	3 days	Wed 11/3/10	Fri 11/5/10	AX
102	3.4.2	Base Infrastructure Milestone Test - START	100%	0 days	Fri 11/12/10	Fri 11/12/10	
103	3.4.3	Execute Test	100%	17 days	Fri 11/12/10	Wed 12/8/10	
104	3.4.3.1	Data Center Failover test with HIP TN	100%	17 days	Fri 11/12/10	Wed 12/8/10	AX,HIPTN
105	3.4.3.2	Data Center Failover test with HIP TN & Tech WG	100%	17 days	Fri 11/12/10	Wed 12/8/10	HIPTN,AX,ST,Tech WG
106	3.4.3.3	Document Test Results	100%	3 days	Mon 12/6/10	Wed 12/8/10	AX
107	3.5	Accept Deliverable	100%	43 days	Mon 12/6/10	Tue 2/8/11	
108	3.5.1	Communicate Successful Milestone to the State and receive sign-off	100%	3 days	Mon 12/6/10	Wed 12/8/10	AX,HIPTN
109	3.5.2	Base Infrastructure Milestone: Acceptance and Sign-Off	100%	0 days	Tue 2/8/11	Tue 2/8/11	
110	4	Checkpoint: Add MTeHC to Care Exchange Affinity Domain	100%	0 days	Tue 1/31/12	Tue 1/31/12	ICA
111	5	Checkpoint: Add MSeHA to Care Exchange Affinity Domain	100%	0 days	Tue 1/31/12	Tue 1/31/12	ICA
112	6	Immunization Registry	49%	435 days	Thu 9/30/10	Thu 6/7/12	
113	6.1	Hardware and Software Upgrade for Immunization Registry	100%	280 days	Thu 9/30/10	Thu 11/3/11	DOH,AX,ST
114	6.2	Complete HIP TN to IR end-to-end HL7 message testing	0%	32 days	Wed 11/16/11	Thu 12/29/11	DOH,AX,ST
115	6.3	Immunization Registry Service with Enhanced Capacity and connection to HIP TN in I	0%	0 days	Fri 12/30/11	Fri 12/30/11	ST,AX,DOH
116	6.4	Enable ETHIN Provider to access Immunization Registry Services through HIP TN	0%	179 days	Mon 10/3/11	Thu 6/7/12	
117	6.4.1	Decision: UT will be the Pilot Site for the ETHIN QO for Immunization Registry Services	100%	0 days	Mon 10/3/11	Mon 10/3/11	ETHIN,UT
118	6.4.2	Sign Immunization Registry addendum to Data Sharing Agreement between UT and ETHIN	0%	25 days	Mon 1/30/12	Fri 3/2/12	ETHIN,UT
119	6.4.3	UT and DoH sign Trading Partner Agreement	0%	20 days	Mon 2/6/12	Fri 3/2/12	UT,DOH
120	6.4.4	Development and Unit Test complete for Elysium and Immunization Gateway code that will enable ETHIN to transport HL7 VXU messages and manage returning messages	0%	65 days	Mon 1/2/12	Fri 3/30/12	
121	6.4.5	Test end-to-end process for IR update flow from UT's EHR	0%	30 days	Fri 4/27/12	Thu 6/7/12	UT,ETHIN,AX,DOH,HIPTN,ST
122	6.5	UT updates the Immunization Registry over ETHIN and HIP TN (in Production)	0%	0 days	Thu 6/7/12	Thu 6/7/12	UT,ETHIN,AX,DOH,HIPTN,ST
123	6.6	Enable MSeHA Provider to access Immunization Registry Services through HIP TN	25%	100 days	Mon 12/19/11	Fri 5/4/12	
124	6.6.1	ICA receives specs from Axolotl for interface between QO and HIP TN for Immunization Registry update messaging	100%	1 day	Mon 12/19/11	Mon 12/19/11	ICA,AX
125	6.6.2	ICA estimates work/time for building interface for IR updates from MSeHA pilot site over MSeHA and HIP TN	100%	30 days	Mon 12/19/11	Fri 1/27/12	ICA

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126	6.6.3	Decide on Pilot site for the MSeHA QO for Immunization Registry Services	0%	1 day	Tue 1/31/12	Tue 1/31/12	MSeHA,Pilot site
127	6.6.4	Sign Data Sharing Agreement between Pilot and MSeHA	0%	30 days	Mon 3/5/12	Fri 4/13/12	Pilot,MSeHA
128	6.6.5	Pilot Site and DoH work on HL7 format of message and create and sign Trading Partner Agreement	0%	30 days	Mon 3/5/12	Fri 4/13/12	Pilot,DOH,MSeHA,ICA,HIP TN
129	6.6.6	Test end-to-end process for Immunization Registry update flow from MSeHA's pilot site	0%	30 days	Mon 3/26/12	Fri 5/4/12	Pilot,MSeHA,DOH,AX,ICA,ST, TN
130	6.6.7	MSeHA pilot site updates the Immunization Registry over MSeHA and HIP TN (Production)	0%	0 days	Fri 5/4/12	Fri 5/4/12	Pilot site,MSeHA,ICA,AX,HIP TN,DOH
131	6.7	Enable MTeHC Provider to access Immunization Registry Services through HIP TN	25%	105 days	Mon 12/19/11	Fri 5/11/12	
132	6.7.1	ICA receives specs from Axotl for interface between QO and HIP TN for immunization Registry update messaging	100%	1 day	Mon 12/19/11	Mon 12/19/11	
133	6.7.2	ICA estimates work/time for building interface for IR updates from MSeHA pilot site over MSeHA and HIP TN	100%	30 days	Mon 12/19/11	Fri 1/27/12	
134	6.7.3	Decide on Pilot site for the MTeHC QO for Immunization Registry Services	0%	1 day	Tue 1/31/12	Tue 1/31/12	
135	6.7.4	Sign Data Sharing Agreement between Pilot and MTeHC	0%	30 days	Mon 3/5/12	Fri 4/13/12	
136	6.7.5	Pilot Site and DoH work on HL7 format of message and create and sign Trading Partner Agreement	0%	30 days	Mon 3/5/12	Fri 4/13/12	
137	6.7.6	Test end-to-end process for Immunization Registry update flow from MTeHC's pilot site	0%	30 days	Mon 4/2/12	Fri 5/11/12	Pilot,MTeHC,DOH,HIPTN,ST,A
138	6.7.7	MTeHC pilot site updates the Immunization Registry over MTeHC and HIP TN (Production)	0%	0 days	Fri 5/11/12	Fri 5/11/12	Pilot,MTeHC,DOH,HIPTN
139	7	Checkpoint: Test & Creation of CCD for MSeHA to MTeHC	0%	0 days	Tue 4/17/12	Tue 4/17/12	ICA
140	8	Checkpoint: XCA Gateway software loaded for MSeHA and MTeHC	0%	0 days	Tue 4/17/12	Tue 4/17/12	ICA
141	9	Inter-HIE Query between 2 QOs and Axotl	31%	230 days	Mon 8/15/11	Fri 6/29/12	
142	9.1	Initiate	100%	74 days	Thu 10/20/11	Tue 1/31/12	
143	9.1.1	Create List of Deliverables for this milestone	100%	74 days	Thu 10/20/11	Tue 1/31/12	AX,HIPTN
144	9.1.2	Agree and Document Inter-HIE Query between 2 QOs and Axotl Success Criteria / Milestone Acceptance criteria	100%	42 days	Mon 12/5/11	Tue 1/31/12	HIPTN,ST,AX,Qos,ICA
145	9.2	Plan	61%	94.2 days	Mon 12/12/11	Fri 4/20/12	
146	9.2.1	Scope specs	67%	30 days	Mon 12/12/11	Fri 1/20/12	
147	9.2.1.1	Review Inter-HIE Readiness Assessments	100%	10 days	Mon 12/12/11	Fri 12/23/11	AX,QO,HIPTN
148	9.2.1.2	Review HIP TN Network Interoperability Services Guide	100%	5 days	Mon 12/12/11	Fri 12/16/11	AX,QO,HIPTN
149	9.2.1.3	Evaluate Use Cases against the HIP TN Network Interoperability Services Guide	100%	5 days	Fri 12/16/11	Thu 12/22/11	AX,QO,HIPTN
150	9.2.1.4	Review Auditing capabilities (as defined in the HIP TN Interoperability Services Guide), edit if	0%	10 days	Mon 1/9/12	Fri 1/20/12	AX,QO,HIPTN
151	9.2.2	Design	49%	49.2 days	Mon 2/13/12	Fri 4/20/12	
152	9.2.2.1	Review requirements for build/integration	50%	10 days	Mon 2/13/12	Fri 2/24/12	AX,QO,HIPTN
153	9.2.2.2	Discuss Options and Approach & Reporting Needs for Query between 2 Qos and HIP TN	50%	2 days	Mon 3/26/12	Wed 4/18/12	HIPTN,AX,ST,QO vendors,Qos
154	9.2.2.3	Agree on Approach	40%	2 days	Tue 4/3/12	Fri 4/20/12	AX,Qos,QO vendors,HIPTN,S
155	9.3	Build / Execute	98%	177 days	Mon 8/15/11	Tue 4/17/12	
156	9.3.1	Axotl build	98%	177 days	Mon 8/15/11	Tue 4/17/12	
157	9.3.1.1	Coding for integration	100%	10 days	Mon 9/5/11	Fri 9/16/11	AX
158	9.3.1.2	Install and Configure	100%	5 days	Mon 9/12/11	Fri 9/16/11	AX
159	9.3.1.3	Integrate with SOA/QO and Elysium	100%	5 days	Mon 9/19/11	Fri 9/23/11	AX
160	9.3.1.4	QO build - ETHIN	100%	22 days	Mon 8/15/11	Tue 9/13/11	
161	9.3.1.4.1	Build Query	100%	1 day	Mon 8/15/11	Mon 8/15/11	AX
162	9.3.1.4.2	Integrate with QO HIE Software	100%	10 days	Tue 8/16/11	Mon 8/29/11	AX

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163	9.3.1.4.3	Integrate with QO participants' software	100%	10 days	Tue 8/30/11	Mon 9/12/11	AX
164	9.3.1.4.4	Integrate with Elysium	100%	1 day	Tue 9/13/11	Tue 9/13/11	AX
165	9.3.1.5	QO builds - MTeHC and MSeHA	0%	1 day	Tue 4/17/12	Tue 4/17/12	
166	9.4	Test	20%	213 days	Mon 9/5/11	Wed 6/27/12	
167	9.4.1	Create Test Plan	39%	180 days	Mon 9/5/11	Fri 5/11/12	
168	9.4.1.1	Create Test Cases	50%	128 days	Mon 9/5/11	Wed 2/29/12	HIPTN,ST
169	9.4.1.2	Identify Testers / Create Detailed Test Schedule	33%	116.8 days	Mon 10/3/11	Tue 3/13/12	HIPTN,Qos,ICA,AX
170	9.4.1.3	Create Test Data	33%	127 days	Mon 10/3/11	Fri 5/11/12	ICA,AX
171	9.4.2	Execute Test	14%	193 days	Mon 10/3/11	Wed 6/27/12	
172	9.4.2.1	Ensure Environment for test is Ready	50%	160 days	Mon 10/3/11	Fri 5/11/12	AX,ICA
173	9.4.2.2	Load Test Data (test CCD and test patient demographics)	50%	160 days	Mon 10/10/11	Fri 5/18/12	AX,ICA
174	9.4.2.3	Test connectivity with QO-ETHIN	100%	6 days	Wed 10/12/11	Wed 10/19/11	AX,QO
175	9.4.2.4	Inter-HIE Query between 2 QOs and Axolotl Test - START	0%	0 days	Mon 6/4/12	Mon 6/4/12	HIPTN,Qos,ST,AX,ICA
176	9.4.2.5	Test connectivity with 2nd QO (MSeHA and MTeHC)	0%	13 days	Mon 6/4/12	Wed 6/20/12	AX,QO
177	9.4.2.6	Test & Evaluate Issues	0%	181 days	Wed 10/12/11	Wed 6/20/12	AX,ICA,HIPTN
178	9.4.2.7	Document Results of Tests	0%	183 days	Wed 10/12/11	Fri 6/22/12	AX,ICA,HIPTN,QO
179	9.4.2.8	Documentation for training and support	0%	183 days	Wed 10/12/11	Fri 6/22/12	AX,HIPTN,ICA
180	9.4.2.9	Create Final Documents	0%	185 days	Wed 10/12/11	Tue 6/26/12	HIPTN,AX,ICA
181	9.4.2.10	Review and Sign-off on quality & completeness	0%	92 days	Thu 10/20/11	Wed 6/27/12	HIPTN,QO,ICA,AX
182	9.5	Accept	50%	180 days	Mon 10/24/11	Fri 6/29/12	
183	9.5.1	Communicate Successful Milestone to the State and receive sign-off	50%	180 days	Mon 10/24/11	Fri 6/29/12	ST,HIPTN
184	10	Inter-HIE Query between 2 QOs and Axolotl: Acceptance & Sign-Off	0%	0 days	Fri 6/29/12	Fri 6/29/12	ST
185	11	Record Locator Service (RLS)	86%	471 days	Thu 9/30/10	Fri 7/27/12	
186	11.1	Initiate	100%	303.8 days	Wed 11/24/10	Tue 1/31/12	
187	11.1.1	Create List of Deliverables for this milestone	100%	281.8 days	Wed 11/24/10	Fri 12/30/11	AX,HIPTN
188	11.1.2	Agree and Document RLS Success Criteria / Milestone Acceptance criteria	100%	42 days	Tue 11/1/11	Tue 1/31/12	HIPTN,Qos,ST,AX,ICA
189	11.2	Plan	100%	312 days	Thu 9/30/10	Mon 12/19/11	
190	11.2.1	Scope specs	100%	26 days	Thu 9/30/10	Thu 11/4/10	AX,HIPTN
191	11.2.2	RLS Design	100%	11 days	Mon 10/25/10	Mon 11/8/10	HIPTN,AX,ST,Qos
192	11.2.3	Agree on RLS approach	100%	5 days	Mon 12/13/10	Fri 12/17/10	HIPTN,AX,ST,Qos,ICA
193	11.2.4	Agree on RLS configuration rules	100%	21.01 days	Tue 11/16/10	Fri 12/17/10	HIPTN,AX,ST,Qos,ICA
194	11.2.5	RLS Design sign-off (on 11/16)	100%	5 days	Tue 11/16/10	Mon 11/22/10	HIPTN,AX,ST,QO
195	11.2.6	Review and re-obtain sign-off on design	100%	6 days	Mon 12/12/11	Mon 12/19/11	HIPTN,AX,ST,Qos,ICA
196	11.3	Build / Execute	100%	33 days	Mon 8/15/11	Wed 9/28/11	
197	11.3.1	Implement RLS Build	100%	33 days	Mon 8/15/11	Wed 9/28/11	
198	11.3.1.1	Axolotl build	100%	33 days	Mon 8/15/11	Wed 9/28/11	
199	11.3.1.1.1	Coding for Integration	100%	16 days	Mon 8/15/11	Mon 9/5/11	AX
200	11.3.1.1.2	Initial RLS configuration based on design	100%	8 days	Mon 9/5/11	Wed 9/14/11	AX
201	11.3.1.1.3	Integrate with SOA/QO and Elysium	100%	8 days	Mon 9/19/11	Wed 9/28/11	AX
202	11.4	Test	61%	213 days	Mon 10/3/11	Wed 7/25/12	
203	11.4.1	Create Test Plan	100%	165 days	Mon 10/3/11	Fri 5/18/12	
204	11.4.1.1	Create Test Cases	100%	108 days	Mon 10/3/11	Wed 2/29/12	HIPTN,AX,ICA,Qos
205	11.4.1.2	Identify Testers / Create Test Schedule	100%	6 days	Mon 4/16/12	Mon 4/23/12	HIPTN,AX,ICA,Qos
206	11.4.1.3	Create Test Data	100%	25 days	Mon 4/16/12	Fri 5/18/12	HIPTN,AX,ICA,Qos
207	11.4.2	Execute Test	0%	38 days	Mon 6/4/12	Wed 7/25/12	

ID	Outline Number	Task Name	% Complete	Duration	Start	Finish	Resource Names
208	11.4.2.1	Ensure Environment for test is Ready	0%	5 days	Mon 6/11/12	Fri 6/15/12	AX,ICA
209	11.4.2.2	Load Test Data	0%	6 days	Fri 6/15/12	Fri 6/22/12	AX,ICA
210	11.4.2.3	Record Locator Service Test - START	0%	0 days	Mon 6/4/12	Mon 6/4/12	
211	11.4.2.4	Test & Evaluate Issues	0%	35 days	Mon 6/4/12	Fri 7/20/12	HIPTN,AX,ICA
212	11.4.2.5	Document Test Results	0%	35 days	Mon 6/4/12	Fri 7/20/12	HIPTN,AX,ICA
213	11.4.2.6	Create Final Documents	0%	5 days	Wed 7/18/12	Tue 7/24/12	HIPTN,AX
214	11.4.2.7	Review and Sign-off on quality & completeness	0%	2 days	Tue 7/24/12	Wed 7/25/12	HIPTN,Qos,ICA,AX
215	11.5	Accept	0%	3 days	Wed 7/25/12	Fri 7/27/12	
216	11.5.1	Communicate Successful Milestone to the State and receive sign-off	0%	3 days	Wed 7/25/12	Fri 7/27/12	ST,HIPTN
217	11.5.2	Record Locator Service: Acceptance & Sign-Off	0%	0 days	Fri 7/27/12	Fri 7/27/12	ST
218	12	Trust Broker Services and Facility Directory	65%	461 days	Tue 10/19/10	Wed 8/1/12	
219	12.1	Initiate	76%	330 days	Tue 10/19/10	Tue 1/31/12	
220	12.1.1	Create List of Deliverables for this milestone	80%	308 days	Tue 10/19/10	Fri 12/30/11	HIPTN,AX
221	12.1.2	Agree and Document Trust Broker Success Criteria / Milestone Acceptance criteria	50%	42 days	Tue 11/1/11	Tue 1/31/12	HIPTN,ST,AX,ICA,Qos
222	12.2	Plan	80%	303 days	Tue 11/16/10	Fri 1/20/12	
223	12.2.1	Scope specs	84%	50 days	Mon 10/24/11	Fri 12/30/11	
224	12.2.1.1	Re-Evaluate Use Cases and Inter-HIE architecture	80%	30 days	Mon 11/21/11	Fri 12/30/11	AX,HIPTN,ICA,ST,Qos
225	12.2.1.2	Re-Evaluate Trust Broker Options	80%	30 days	Mon 11/21/11	Fri 12/30/11	AX,HIPTN,ICA,ST,Qos
226	12.2.1.3	Re-Evaluate Clinician Directory Options	100%	30 days	Mon 11/21/11	Fri 12/30/11	AX,HIPTN,ICA,ST,Qos
227	12.2.1.4	Re-Evaluate Facility Directory Options	80%	44 days	Mon 10/24/11	Fri 12/30/11	AX,HIPTN,ICA,ST,Qos
228	12.2.2	Trust Broker Design	79%	303 days	Tue 11/16/10	Fri 1/20/12	HIPTN
229	12.2.2.1	Trust Broker Design Meeting	78%	303 days	Tue 11/16/10	Fri 1/20/12	
230	12.2.2.1.1	Agree on Trust Broker approach	50%	26 days	Fri 11/11/11	Fri 12/16/11	HIPTN,AX,ST,Qos,ICA
231	12.2.2.1.2	Facility Directory Design for Core Services Phase 1	80%	69 days	Tue 11/16/10	Fri 12/2/11	HIPTN,AX,ST,Qos,ICA
232	12.2.2.1.3	Define reporting needs	80%	303 days	Tue 11/16/10	Fri 1/20/12	HIPTN,AX,ST,QO
233	12.2.2.2	Trust Broker Design sign-off	94%	21 days	Mon 11/21/11	Mon 12/19/11	
234	12.2.2.2.1	Conduct meeting to review design specs w/ QOs	100%	15 days	Mon 11/21/11	Fri 12/9/11	HIPTN,AX,ST,Qos,ICA
235	12.2.2.2.2	Obtain sign-off on design	80%	6 days	Mon 12/12/11	Mon 12/19/11	HIPTN,AX,ST,Qos,ICA
236	12.3	Build / Execute	27%	228 days	Mon 9/19/11	Wed 8/1/12	
237	12.3.1	Axolotl Build	50%	115 days	Mon 9/19/11	Fri 2/24/12	AX
238	12.3.2	QO Build (for MTeHC and MSeHA)	0%	14 days	Tue 5/1/12	Fri 5/18/12	AX,ICA
239	12.3.3	Test	17%	213 days	Mon 10/3/11	Wed 7/25/12	
240	12.3.3.1	Create Test Plan	29%	165 days	Mon 10/3/11	Fri 5/18/12	
241	12.3.3.1.1	Create Test Cases	40%	83 days	Mon 10/3/11	Wed 2/29/12	HIPTN,ST
242	12.3.3.1.2	Identify Testers / Create Test Plan and Schedule	0%	6 days	Mon 4/16/12	Mon 4/23/12	HIPTN,Qos,AX,ICA
243	12.3.3.1.3	Create Test Data	0%	25 days	Mon 4/16/12	Fri 5/18/12	AX,ICA
244	12.3.3.2	Execute Test	0%	38 days	Mon 6/4/12	Wed 7/25/12	
245	12.3.3.2.1	Ensure Environment for test is Ready	0%	3.33 days	Tue 6/12/12	Fri 6/15/12	AX,Qos,ICA
246	12.3.3.2.2	Load Test Data	0%	4 days	Fri 6/15/12	Wed 6/20/12	AX,Qos,ICA
247	12.3.3.2.3	Trust Broker Services and Facility Directory Test - START	0%	0 days	Mon 6/4/12	Mon 6/4/12	
248	12.3.3.2.4	Test & Evaluate Issues	0%	35 days	Mon 6/4/12	Fri 7/20/12	AX,Qos,HIPTN,ICA
249	12.3.3.2.5	Document Test Results	0%	35 days	Mon 6/4/12	Fri 7/20/12	Qos,HIPTN,AX,ICA
250	12.3.3.2.6	Create Final Documents	0%	5 days	Wed 7/18/12	Tue 7/24/12	ICA,HIPTN,ST,AX,Qos
251	12.3.3.2.7	Review and Sign-off on quality & completeness	0%	2 days	Tue 7/24/12	Wed 7/25/12	Qos,HIPTN,AX,ICA

ID	Outline Number	Task Name	% Complete	Duration	Start	Finish	Resource Names
252	12.3.4	Accept	0%	6 days	Wed 7/25/12	Wed 8/1/12	
253	12.3.4.1	Communicate Successful Milestone to the State and receive sign-off	0%	6 days	Wed 7/25/12	Wed 8/1/12	HIPTN
254	12.3.4.2	Trust Broker Services and Facility Directory: Acceptance & Sign-Off	0%	0 days	Fri 7/27/12	Fri 7/27/12	ST
255	13	Checkpoint: Final review of local (QO) and HIP TN policies for comparison and understanding	0%	0 days	Fri 4/13/12	Fri 4/13/12	Qos,HIPTN,R.Sermons
256	14	Checkpoint: All QO applications submitted, reviewed and accepted by Board	0%	0 days	Fri 4/13/12	Fri 4/13/12	Qos,HIPTN
257	15	Implement Inter-HIE Query between QO and QO	2%	229 days	Mon 9/12/11	Thu 7/26/12	
258	15.1	Initiate	0%	42 days	Mon 12/5/11	Tue 1/31/12	
259	15.1.1	Create List of Deliverables for this milestone	0%	31 days	Tue 12/20/11	Tue 1/31/12	HIPTN,AX
260	15.1.2	Agree and Document Inter-HIE Query between QO and QO Success Criteria / Milestone Acceptance criteria	0%	42 days	Mon 12/5/11	Tue 1/31/12	HIPTN,ST,AX,ICA,Qos
261	15.2	Plan	6%	85 days	Mon 9/12/11	Fri 1/6/12	
262	15.2.1	Establish Inter-HIE Functionality Requirements	90%	5 days	Mon 12/5/11	Fri 12/9/11	AX,QO,HIPTN,ICA
263	15.2.2	Evaluate Use Cases and Inter-HIE architecture	90%	0 days	Mon 12/26/11	Mon 12/26/11	AX,QO,HIPTN,ICA
264	15.2.3	Design	1%	85 days	Mon 9/12/11	Fri 1/6/12	
265	15.2.3.1	Review requirements for build/integration	1%	69 days	Mon 9/12/11	Fri 12/16/11	AX,QO,HIPTN,ICA
266	15.2.3.2	Discuss Options & Approach and reporting needs	0%	7 days	Thu 12/8/11	Fri 12/16/11	HIPTN,AX,ST,Qos,ICA
267	15.2.3.3	Design sign-off	0%	16 days	Fri 12/16/11	Fri 1/6/12	HIPTN,AX,ST,Qos,ICA
268	15.3	Build / Execute	0%	36 days	Mon 3/12/12	Mon 4/30/12	
269	15.3.1	Axolotl build	0%	25 days	Mon 3/12/12	Fri 4/13/12	
270	15.3.1.1	Coding for integration	0%	15 days	Mon 3/12/12	Fri 3/30/12	AX
271	15.3.1.2	Install and Configure	0%	6 days	Fri 3/30/12	Fri 4/6/12	AX
272	15.3.1.3	Integrate with SOA/QO and Elysium	0%	5 days	Mon 4/9/12	Fri 4/13/12	AX
273	15.3.2	QOs build	0%	24 days	Wed 3/28/12	Mon 4/30/12	
274	15.3.2.1	Ensure HIP TN Interoperability Services Guide requirements are met	0%	24 days	Wed 3/28/12	Mon 4/30/12	AX,Qos,ICA
275	15.4	Test	2%	98 days	Mon 3/12/12	Wed 7/25/12	
276	15.4.1	Create Test Plan	13%	15 days	Mon 3/12/12	Fri 3/30/12	HIPTN,AX,Qos,ICA,ST
277	15.4.2	Create Test Cases	0%	15 days	Mon 3/19/12	Fri 4/6/12	HIPTN,ST,AX,ICA
278	15.4.3	Identify Testers / Create Test Schedule	0%	10 days	Mon 5/28/12	Fri 6/8/12	HIPTN,Qos,AX,ICA
279	15.4.4	Create Test Data	0%	3 days	Wed 6/6/12	Fri 6/8/12	Qos,AX,ICA,HIPTN
280	15.4.5	Execute Test	0%	33 days	Mon 6/11/12	Wed 7/25/12	
281	15.4.5.1	Ensure Environment for test is Ready	0%	5 days	Mon 6/11/12	Fri 6/15/12	AX,ICA
282	15.4.5.2	Load Test Data	0%	5 days	Mon 6/18/12	Fri 6/22/12	AX,ICA
283	15.4.5.3	Inter-HIE Query between QO and QO Test - START	0%	0 days	Mon 7/2/12	Mon 7/2/12	HIPTN,AX,ICA,Qos
284	15.4.5.4	Run Test Cases & Evaluate Issues	0%	15 days	Mon 7/2/12	Fri 7/20/12	AX,Qos,HIPTN,ST,ICA
285	15.4.5.5	Run Performance and Load tests if possible	0%	11 days	Mon 7/2/12	Mon 7/16/12	AX
286	15.4.5.6	Document Test Results	0%	15 days	Mon 7/2/12	Fri 7/20/12	Qos,HIPTN,AX,ICA
287	15.4.5.7	Create Final Documents	0%	5 days	Wed 7/18/12	Tue 7/24/12	ICA,HIPTN,AX,Qos
288	15.4.5.8	Review and Sign-off	0%	2 days	Tue 7/24/12	Wed 7/25/12	Qos,HIPTN,AX,ICA
289	15.5	Accept	0%	2 days	Wed 7/25/12	Thu 7/26/12	
290	15.5.1	Communicate Successful Milestone to the State and receive sign-off	0%	2 days	Wed 7/25/12	Thu 7/26/12	HIPTN
291	16	Inter-HIE Query between QO and QO: Acceptance & Sign-Off	0%	0 days	Fri 7/27/12	Fri 7/27/12	ST
292	17	Inter-HIE Production Pilot between 2 QOs	0%	239 days	Tue 11/1/11	Fri 9/28/12	
293	17.1	Initiate	0%	87 days	Tue 11/1/11	Wed 2/29/12	
294	17.1.1	Create List of Deliverables for this milestone	0%	65 days	Thu 12/1/11	Wed 2/29/12	HIPTN,AX

ID	Outline Number	Task Name	% Complete	Duration	Start	Finish	Resource Names
295	17.1.2	Agree and Document Inter-HIE Production Pilot Success Criteria / Milestone Acceptance criteria	0%	42 days	Tue 11/1/11	Wed 2/29/12	HIPTN,ST,Qos,AX,ICA
296	17.2	Plan	0%	77 days	Mon 4/2/12	Wed 7/18/12	
297	17.2.1	Create Final Documents	0%	9 days	Mon 4/2/12	Thu 4/12/12	HIPTN,AX
298	17.2.2	Determine method for identifying common patients across Qos	0%	10 days	Mon 4/2/12	Fri 4/13/12	AX,ICA,Qos,HIPTN
299	17.2.3	Develop Pilot Go-Live Checklist	0%	10 days	Mon 4/16/12	Fri 4/27/12	HIPTN,AX
300	17.2.4	Review and Sign-off	0%	7.5 days	Wed 5/2/12	Fri 5/11/12	Qos,AX,ST,HIPTN
301	17.2.5	Decision Point - Go/No-Go Pilot decision (based on Pilot Go-Live Checklist)	0%	0 days	Wed 7/18/12	Wed 7/18/12	HIPTN,ST,Qos,AX,ICA
302	17.3	Build / Execute	0%	19 days	Mon 6/18/12	Thu 7/12/12	
303	17.3.1	Evaluate data available in environments for UAT	0%	11 days	Mon 6/18/12	Mon 7/2/12	HIPTN,Qos,AX,ICA
304	17.3.2	Validate UAT environment	0%	5 days	Tue 7/3/12	Mon 7/9/12	HIPTN,Qos,AX,ICA
305	17.3.3	Train users on transaction process and defect reporting	0%	3 days	Tue 7/10/12	Thu 7/12/12	HIPTN,Qos
306	17.4	Test	0%	128 days	Mon 4/2/12	Wed 9/26/12	
307	17.4.1	Create Test Plan	0%	25 days	Mon 4/2/12	Fri 5/4/12	HIPTN,ST,AX,ICA,Qos
308	17.4.2	Create Test Cases	0%	19 days	Mon 5/7/12	Thu 5/31/12	HIPTN,ST
309	17.4.3	Identify Testers / Create Test Schedule	0%	10 days	Mon 7/2/12	Fri 7/13/12	HIPTN,Qos
310	17.4.4	Execute Test	0%	58 days	Mon 7/9/12	Wed 9/26/12	
311	17.4.4.1	Ensure Environment for test is Ready	0%	5 days	Mon 7/9/12	Fri 7/13/12	AX,ICA,Qos
312	17.4.4.2	Inter-HIE Production Pilot and UAT between 2 QOs - START	0%	0 days	Tue 7/31/12	Tue 7/31/12	AX,ICA,Qos,HIPTN,ST
313	17.4.4.3	Run Test Cases & Evaluate Issues	0%	39 days	Tue 7/31/12	Fri 9/21/12	AX,Qos,HIPTN,ICA,ST
314	17.4.4.4	Run Performance and Load tests if possible	0%	13 days	Wed 8/8/12	Fri 8/24/12	AX
315	17.4.4.5	Document Test Results	0%	39 days	Tue 7/31/12	Fri 9/21/12	HIPTN,ST,Qos,ICA,AX
316	17.4.4.6	Review and Sign-off on quality and completeness	0%	3 days	Mon 9/24/12	Wed 9/26/12	HIPTN,Qos
317	17.5	Inter-HIE Production Pilot and UAT between 2 Qos: Acceptance & Sign-Off	0%	3 days	Wed 9/26/12	Fri 9/28/12	
318	17.5.1	Communicate Successful Milestone to the State and receive sign-off	0%	3 days	Wed 9/26/12	Fri 9/28/12	HIPTN
319	18	Inter-HIE Production Pilot and UAT between 2 QOs - Acceptance & Sign-Off	0%	0 days	Fri 9/28/12	Fri 9/28/12	ST
320	19	Full Production Inter-HIE Go Live (2 QOs)	0%	284 days	Tue 11/1/11	Fri 11/30/12	
321	19.1	Initiate	0%	87 days	Tue 11/1/11	Wed 2/29/12	
322	19.1.1	Create List of Deliverables for this milestone	0%	87 days	Tue 11/1/11	Wed 2/29/12	HIPTN,AX
323	19.1.2	Agree and document Full Production Success Criteria / Milestone Acceptance Criteria	0%	55 days	Thu 12/1/11	Wed 2/15/12	HIPTN,ST,AX,Qos,ICA
324	19.2	Plan	0%	75 days	Mon 6/4/12	Mon 9/17/12	
325	19.2.1	Create Final Documents	0%	10 days	Mon 6/4/12	Fri 6/15/12	HIPTN,AX
326	19.2.2	Develop Full Production Go-Live Checklist	0%	13 days	Wed 8/1/12	Fri 8/17/12	HIPTN,AX
327	19.2.3	Review and Sign-off	0%	5 days	Fri 8/24/12	Thu 8/30/12	HIPTN,Qos,AX,ST
328	19.2.4	Decision Point - Go/No-Go Production Rollout decision (based on Full Production Go-Live Checklist)	0%	0 days	Mon 9/17/12	Mon 9/17/12	HIPTN,QO,ST,vendors
329	19.3	Build / Execute	0%	1 day	Thu 9/13/12	Thu 9/13/12	
330	19.3.1	Train users on transaction process and defect reporting	0%	1 day	Thu 9/13/12	Thu 9/13/12	HIPTN,QO
331	19.4	Test	0%	42 days	Mon 10/1/12	Tue 11/27/12	
332	19.4.1	Full Production Inter-HIE Go Live (2 QOs) - START	0%	0 days	Mon 10/1/12	Mon 10/1/12	HIPTN,Qos,AX,ICA,ST
333	19.4.2	Monitor all aspects of production activity, including performance	0%	35 days	Mon 10/1/12	Fri 11/16/12	HIPTN,AX,ICA,Qos,ST
334	19.4.3	Document Test results	0%	35 days	Mon 10/1/12	Fri 11/16/12	HIPTN,ST,Qos,ICA,AX
335	19.4.4	Review and Sign off on Full Production milestone	0%	2 days	Mon 11/26/12	Tue 11/27/12	Qos,HIPTN
336	19.5	Accept	0%	3 days	Wed 11/28/12	Fri 11/30/12	
337	19.5.1	Communicate Successful Milestone to the State and receive sign-off	0%	3 days	Wed 11/28/12	Fri 11/30/12	HIPTN

ID	Outline Number	Task Name	% Complete	Duration	Start	Finish	Resource Names
338	20	Full Production Inter-HIE Go-Live (2 QOs): Acceptance and Sign-Off	0%	0 days	Fri 11/30/12	Fri 11/30/12	ST
339	21	Ongoing Operations	0%	21 days	Mon 12/3/12	Mon 12/31/12	AX,HIPTN,Qos,ICA
340	22	NwHIN	5%	253 days	Thu 7/14/11	Mon 7/2/12	
341	22.1	Qualification	100%	1 day	Thu 7/14/11	Thu 7/14/11	
342	22.1.1	Upload Application for Participation/sign and submit DURSA/submit to JIRA	100%	1 day	Thu 7/14/11	Thu 7/14/11	HIPTN
343	22.2	Validation-Testing Prep	0%	8 days	Mon 3/12/12	Wed 3/21/12	
344	22.2.1	Schedule and perform upload of NwHIN temporary certificate prior to the start of ONC Conformance	0%	6 days	Mon 3/12/12	Mon 3/19/12	HIPTN,AX
345	22.2.2	Schedule and perform upload of test patients in test environment prior to beginning NwHIN Confor	0%	6 days	Mon 3/12/12	Mon 3/19/12	HIPTN,AX
346	22.2.3	Verify Validation Testing Information	0%	1 day	Wed 3/21/12	Wed 3/21/12	AX
347	22.3	Validation-Conformance Testing	0%	1 day	Fri 4/13/12	Fri 4/13/12	
348	22.3.1	Submit conformance testing logs to ONC	0%	1 day	Fri 4/13/12	Fri 4/13/12	AX,HIPTN
349	22.4	ONC/NwHIN Validation	0%	1 day	Wed 4/25/12	Wed 4/25/12	
350	22.4.1	ONC/Coordinating Committee Meeting (HIPTN receives activation status)	0%	1 day	Wed 4/25/12	Wed 4/25/12	ONC
351	22.5	Validation/Interoperability Testing	0%	1 day	Fri 6/29/12	Fri 6/29/12	
352	22.5.1	Conduct Testing	0%	0.4 days	Fri 6/29/12	Fri 6/29/12	HIPTN,AX,VA,QO,Pilot site
353	22.5.2	Submit validation/remediation summary report to Coordinating Committee for Approval	0%	1 day	Fri 6/29/12	Fri 6/29/12	HIPTN,AX
354	22.6	Activation	0%	1 day	Mon 7/2/12	Mon 7/2/12	
355	22.6.1	Live/Production	0%	1 day	Mon 7/2/12	Mon 7/2/12	HIPTN,VA,Pilot site,QO