

ID	Task Name	Duration	Start	Finish	Predecessors	% Complete	Resource Names	Notes
1	Millennium Implementation Project	326 days	Tue 4/5/11	Mon 7/2/12		41%	PCCD/Innovative	
2	Project Preparation	50 days	Tue 4/5/11	Mon 6/13/11		99%	PCCD/Innovative	
3	Contract Signed	1 day	Tue 4/5/11	Tue 4/5/11		100%	PCCD/Innovative	
4	Send customer information on Getting Started Manual and CSDirect	1 day	Wed 4/13/11	Wed 4/13/11	5	100%	Innovative	
5	First project meeting - hand-off from Sales to Implementation	1 day	Wed 4/13/11	Wed 4/13/11	3	100%	PCCD/Innovative	
6	Assign Implementation Team	1 day	Fri 4/15/11	Fri 4/15/11		100%	Innovative	
7	Project listserv activated	1 day	Tue 4/26/11	Tue 4/26/11		100%	Innovative	
8	Project Kick-Off Meeting (2.5 hours at Innovative Interfaces)	1 day	Thu 4/28/11	Thu 4/28/11		100%	PCCD/Innovative	discussion about data, training, system setup and implementation schedule
9	Provide Required Network / System Documentation	1 day	Thu 4/28/11	Thu 4/28/11	3	100%	Innovative - PJ	
10	Review Getting Started Manuals	33 days	Thu 4/28/11	Mon 6/13/11	4	100%	PCCD	
11	Provide Project Schedule	1 day	Tue 5/3/11	Tue 5/3/11		100%	Innovative - Pam	At a Glance Project Schedule Provided May 3 & Detailed Project Schedule Provided May 11
12	Setup FTP Account for Data Delivery	1 day	Thu 5/5/11	Thu 5/5/11		100%	Innovative - Pam	
13	Review Project Schedule and Sign Off	8 days	Mon 5/9/11	Wed 5/18/11	11FS+3 days	100%	PCCD	
14	System Installation	20 days	Mon 5/16/11	Fri 6/10/11		100%	PCCD/Innovative	
15	Deliver Bibliographic and Item sample database for Training Visit #1	1 day	Mon 5/16/11	Mon 5/16/11		100%	PCCD	
16	Deliver System Preparation Checklist	1 day	Mon 5/16/11	Mon 5/16/11		100%	PCCD	
17	Deliver Network Information	1 day	Mon 5/16/11	Mon 5/16/11		100%	PCCD	
18	Configure Millennium System and Prepare Profile Database	18 days	Mon 5/16/11	Wed 6/8/11		100%	PCCD/Innovative	
19	Configure Millennium System	18 days	Mon 5/16/11	Wed 6/8/11		100%	Innovative - PJ	
20	Prepare and Load Profile Database	18 days	Mon 5/16/11	Wed 6/8/11		100%	Innovative - Jodi	bib, item and authority
21	Ship Server	3 days	Wed 6/8/11	Fri 6/10/11		100%	PCCD/Innovative	
22	Ship Millennium Server	1 day	Wed 6/8/11	Wed 6/8/11		100%	Innovative - PJ	
23	Receive Millennium Server	1 day	Thu 6/9/11	Thu 6/9/11		100%	PCCD	
24	Setup Millennium Server	1 day	Fri 6/10/11	Fri 6/10/11		100%	PCCD/Innovative	
25	Training Visit #1 - PREPARATION	15 days	Mon 5/23/11	Fri 6/10/11		100%	PCCD/Innovative	Tutorials Only Required for Database Evaluation, WebPac Administration & Circulation Parameters
26	Pre-Implementation WebEx Session (2 hour Session)	1 day	Mon 5/23/11	Mon 5/23/11		100%	PCCD/Innovative	
27	Library Staff attending WebPac Administration training complete WebPAC Tutorial http://csdirect.iii.com/tutorials/wpac/	5 days	Mon 6/6/11	Fri 6/10/11		100%	PCCD	
28	Library Staff attending Database Evaluation and Circulation Parameters training complete the Basic Millennium Tutorial http://csdirect.iii.com/tutorials/basic	5 days	Mon 6/6/11	Fri 6/10/11		100%	PCCD	
29	Download Millennium Environment onto training AND staff pc's	5 days	Mon 6/6/11	Fri 6/10/11		100%	PCCD	
30	Test Connection to Millennium Environment from training room and staff pc's	5 days	Mon 6/6/11	Fri 6/10/11		100%	PCCD	
31	Training Visit 1 (3 days)	3 days	Wed 6/15/11	Fri 6/17/11		100%	PCCD/Innovative	
32	WebPAC Pro & Database Evaluation	1 day	Wed 6/15/11	Wed 6/15/11		100%	PCCD/Innovative	
33	System Administration I and WebPac Administration	1 day	Thu 6/16/11	Thu 6/16/11		100%	PCCD/Innovative	

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34	Circulation Parameters	1 day	Fri 6/17/11	Fri 6/17/11		100%	PCCD/Innovative	
35	Begin Regular Backups	1 day	Mon 6/20/11	Mon 6/20/11		100%	PCCD	
36	Training Visit 1 Follow-Up	39 days	Mon 6/20/11	Thu 8/11/11		100%	PCCD/Innovative	
37	Input Circulation Parameters into Millennium	39 days	Mon 6/20/11	Thu 8/11/11	34	100%	PCCD	First Draft to be completed before 2nd training
38	Setup Logins, passwords and authorizations	39 days	Mon 6/20/11	Thu 8/11/11	33FS+1 day	100%	PCCD	
39	Customize WebPac Pro (including WebPac system options)	39 days	Mon 6/20/11	Thu 8/11/11	32FS+2 days	100%	PCCD	
40	Setup bib and item record templates	39 days	Mon 6/20/11	Thu 8/11/11		100%	PCCD	
41	Provide Sample Patron Data	1 day	Mon 6/27/11	Mon 6/27/11		100%	PCCD	
42	Provide Sample Serials Data	1 day	Mon 6/27/11	Mon 6/27/11		100%	PCCD	can be provided later if necessary
43	Provide Sample circulation transactions (checkouts, holds, fines/bills)	1 day	Mon 6/27/11	Mon 6/27/11		100%	PCCD	
44	Profile Evaluation	12 days	Mon 6/20/11	Tue 7/5/11		100%	PCCD/Innovative	
45	Evaluate Loading of Data	10 days	Mon 6/20/11	Fri 7/1/11	32FS+2 days	100%	PCCD	
46	Evaluate Mapping of Data	10 days	Mon 6/20/11	Fri 7/1/11	32FS+2 days	100%	PCCD	
47	Evaluate Indexing of Data	10 days	Mon 6/20/11	Fri 7/1/11	32FS+2 days	100%	PCCD	
48	Submit Profiling Changes weekly	10 days	Mon 6/20/11	Fri 7/1/11		100%	PCCD	
49	Incorporate Changes into Profile Database	10 days	Mon 6/20/11	Fri 7/1/11	48FF	100%	Innovative - Jodi	
50	Reload Database	1 day	Tue 7/5/11	Tue 7/5/11		100%	Innovative - Jodi	reload may occur later in the week. Jodi will confirm
51	Training Visit 2 - PREPARATION	4 days	Tue 7/5/11	Fri 7/8/11		100%	PCCD/Innovative	
52	Library Staff attending Circulation 1 training complete Basic Millennium tutorial http://csdirect.iii.com/tutorials/basic/ & Millennium Circulation Basic Functions tutorial http://csdirect.iii.com/tutorials/circul/	4 days	Tue 7/5/11	Fri 7/8/11		100%	PCCD	
53	Library Staff attending Cataloging I & II training complete the Basic Millennium Tutorial http://csdirect.iii.com/tutorials/basic	4 days	Tue 7/5/11	Fri 7/8/11		100%	PCCD	This is required for staff that have not previously completed the tutorial
54	Download Millennium Environment and Millennium Offline Circulation onto training pc's	4 days	Tue 7/5/11	Fri 7/8/11		100%	PCCD	
55	Test Connection to Millennium Environment from training room	4 days	Tue 7/5/11	Fri 7/8/11		100%	PCCD	
56	Make sure OCLC is available on training room pc's	4 days	Tue 7/5/11	Fri 7/8/11		100%	PCCD	
57	Training Visit 2 (3 days)	3 days	Tue 7/12/11	Thu 7/14/11		100%	PCCD/Innovative	
58	Cataloging I	1 day	Tue 7/12/11	Tue 7/12/11		100%	PCCD/Innovative	
59	Cataloging II	1 day	Wed 7/13/11	Wed 7/13/11		100%	PCCD/Innovative	
60	Circulation I	1 day	Thu 7/14/11	Thu 7/14/11		100%	PCCD/Innovative	
61	Complete and Submit Automatic Patron Request Processing Worksheet	1 day	Thu 7/14/11	Thu 7/14/11	32,34,60FF	100%	PCCD/Innovative	Worksheet can be found here, http://csdirect.iii.com/manual/gmwpac_auto_request_wksht.html
62	Training Visit 2 Follow-Up	33 days	Tue 6/28/11	Thu 8/11/11		99%	PCCD/Innovative	
63	Practice functionality in Cataloging One	11 days	Mon 7/18/11	Mon 8/1/11	58FS+3 days	100%	PCCD	
64	Practice functionality in Cataloging Two	11 days	Mon 7/18/11	Mon 8/1/11	59FS+2 days	100%	PCCD	
65	Practice functionality in Circulation One	11 days	Mon 7/18/11	Mon 8/1/11	59FS+2 days	100%	PCCD	
66	Setup Circulation system options	19 days	Mon 7/18/11	Thu 8/11/11		100%	PCCD	
67	Make any needed adjustments to the Circulation Parameters	19 days	Mon 7/18/11	Thu 8/11/11	60FS+1 day	100%	PCCD	
68	Analyze sample circulation transaction data and provide feedback to library	1 day	Tue 6/28/11	Tue 6/28/11	43	100%	Innovative - Jodi	

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69	Approve Bib/Item Profile	1 day	Fri 7/1/11	Fri 7/1/11		100%	PCCD	All bibliographic and item changes (location code/itype mapping, indexing, scopes, data loading) must be submitted.
70	Profile Verification (Bibliographic and Item Data)	15 days	Mon 7/11/11	Fri 7/29/11		100%	PCCD	Verify that bib and item profile changes have been applied as requested
71	Training Visit 3 - PREPARATION	5 days	Mon 7/25/11	Fri 7/29/11		100%	PCCD/Innovative	
72	Load Sample Patron Data	1 day	Mon 7/25/11	Mon 7/25/11	41	100%	Innovative - Jodi	
73	Staff attending Circulation 2 training complete Basic Mil tutorial http://csdirect.iii.com/tutorials/basic/ & Mil Circ Basic Functions tutorial http://csdirect.iii.com/tutorials/circul/ & Login Manager tutorial, http://csdirect.iii.com/tutorials/login/	5 days	Mon 7/25/11	Fri 7/29/11		100%	PCCD	This is required for staff that have not previously completed the tutorial
74	Library staff attending System Admin 2 training complete Login Manager tutorial, http://csdirect.iii.com/tutorials/login/	5 days	Mon 7/25/11	Fri 7/29/11		100%	PCCD	This is required for staff that have not previously completed the tutorial
75	Library staff attending Acquisitions Parameters training complete Basic Millennium tutorial: http://csdirect.iii.com/training/online_tutorials.shtml	5 days	Mon 7/25/11	Fri 7/29/11		100%	PCCD	This is required for staff that have not previously completed the tutorial
76	Library staff attending Media Management training complete Basic Millennium tutorial: http://csdirect.iii.com/tutorials/basic	5 days	Mon 7/25/11	Fri 7/29/11		100%	PCCD	This is required for staff that have not previously completed the tutorial
77	Download Millennium Environment and Millennium Offline Circulation onto training and staff pc's	5 days	Mon 7/25/11	Fri 7/29/11		100%	PCCD	
78	Test Connection to Millennium Environment from training room	5 days	Mon 7/25/11	Fri 7/29/11		100%	PCCD	
79	Submit Final Bib/Item Profile Changes	1 day	Fri 7/29/11	Fri 7/29/11		100%	PCCD	Library can begin testing on-going record load tables after finalizing full bib/item load profile
80	Training Visit 3 (3 days)	3 days	Tue 8/2/11	Thu 8/4/11		100%	PCCD/Innovative	
81	Circulation 2	1 day	Tue 8/2/11	Tue 8/2/11	60FS+12 days	100%	PCCD/Innovative	
82	System Administration 2 & Acquisitions Parameters	1 day	Wed 8/3/11	Wed 8/3/11	33FS+13 days	100%	PCCD/Innovative	
83	Media Management	1 day	Thu 8/4/11	Thu 8/4/11	58FS+16 days	100%	PCCD/Innovative	
84	Training Visit 3 Follow-Up	69 days	Wed 8/3/11	Fri 11/4/11		37%	PCCD	
85	Setup Patron record templates	7 days	Wed 8/3/11	Thu 8/11/11		100%	PCCD	
86	Profile Sample Patron records	7 days	Wed 8/3/11	Thu 8/11/11	72	100%	PCCD	
87	Setup Acquisitions record templates	66 days	Mon 8/8/11	Fri 11/4/11		30%	PCCD	
88	Input Acquisitions parameters and Acquisitions system options into Millennium	66 days	Mon 8/8/11	Fri 11/4/11		30%	PCCD	
89	System Go Live (CATALOGING / CIRCULATION / WEBPAC)	12 days	Thu 8/4/11	Thu 8/18/11		100%	PCCD	
90	Preparation	6 days	Thu 8/4/11	Thu 8/11/11		100%	PCCD	
91	Provide final bibliographic, item and authority record extraction	1 day	Thu 8/4/11	Thu 8/4/11		100%	PCCD	
92	Clean up All Training Data In the System	1 day	Thu 8/11/11	Thu 8/11/11		100%	PCCD	
93	Submit final changes to patron profile	1 day	Thu 8/11/11	Thu 8/11/11		100%	PCCD	
94	Finalize Circulation Parameters	1 day	Thu 8/11/11	Thu 8/11/11		100%	PCCD	

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95	Finalize Logins, passwords and authorizations - FOR Cataloging, Circulation and WebPac	1 day	Thu 8/11/11	Thu 8/11/11		100%	PCCD	
96	Finalize Record Templates - FOR Cataloging, Circulation and WebPac	1 day	Thu 8/11/11	Thu 8/11/11		100%	PCCD	
97	Finalize Input Of Cataloging, Circulation and WebPac System Options	1 day	Thu 8/11/11	Thu 8/11/11		100%	PCCD	
98	Finalize WebPAC Pro customization	1 day	Thu 8/11/11	Thu 8/11/11		100%	PCCD	
99	Cataloging	8 days	Mon 8/8/11	Tue 8/16/11		100%	PCCD/Innovative	
100	Final Bibliographic, Item and Authority Record load	5 days	Mon 8/8/11	Fri 8/12/11		100%	PCCD	NO EDITING OF RECORDS DURING LOAD. No changes made to bibliographic and item database after this date
101	Download Millennium Environment onto PCs used by Cataloging staff	5 days	Mon 8/8/11	Fri 8/12/11		100%	PCCD	
102	LIVE CATALOGING	1 day	Tue 8/16/11	Tue 8/16/11		100%	PCCD/Innovative	
103	Begin entering all new materials on Millennium and start Dual Cataloging Period. NOTE: Please see 'Dual Cataloging Period Options' in the GSM http://gsm.iii.com/data3_4.html	1 day	Tue 8/16/11	Tue 8/16/11	100FS+2 days	100%	PCCD	May also consult with Trainer if questions arise re: Acquisitions & Serials workflow after live Cataloging
104	Circulation	12 days	Thu 8/4/11	Thu 8/18/11		100%	PCCD/Innovative	
105	Provide date ranges for aging overdues	1 day	Thu 8/4/11	Thu 8/4/11		100%	PCCD	
106	Download Millennium Environment onto PCs used by Circulation staff	5 days	Mon 8/8/11	Fri 8/12/11		100%	PCCD/Innovative	
107	Disable access to Millennium Circulation at close of business	1 day	Fri 8/12/11	Fri 8/12/11		100%	Innovative - Jodi	to be completed early AM
108	Prepare system for Circulation Migration	1 day	Fri 8/12/11	Fri 8/12/11		100%	Innovative - Jodi	
109	Print final circulation notices on existing system- at close of business	1 day	Sun 8/14/11	Sun 8/14/11		100%	PCCD	
110	Stop Circulating on existing system- at close of business	1 day	Sun 8/14/11	Sun 8/14/11		100%	PCCD	
111	Provide Full Patron record extraction	1 day	Mon 8/15/11	Mon 8/15/11		100%	PCCD	file to be provided at 8am
112	Provide Circulation transactions - at close of business (checkouts, holds, fines/bills)	1 day	Mon 8/15/11	Mon 8/15/11		100%	PCCD	files to be provided at 8am
113	Circulation Migration	1 day	Mon 8/15/11	Mon 8/15/11		100%	PCCD/Innovative	
114	Final Patron Record Load	1 day	Mon 8/15/11	Mon 8/15/11		100%	Innovative - Jodi	
115	Test final data: checkouts, holds, fines (success rate)	1 day	Mon 8/15/11	Mon 8/15/11		100%	Innovative - Jodi	
116	Final load: checkouts, holds, fines loaded into Millennium	1 day	Mon 8/15/11	Mon 8/15/11		100%	Innovative - Jodi	
117	LIVE CIRCULATION	3 days	Tue 8/16/11	Thu 8/18/11		100%	PCCD/Innovative	
118	Go live with Circulation	1 day	Tue 8/16/11	Tue 8/16/11		100%	PCCD	
119	Post Migration Follow-up (Age the Overdues, Reconcile Error Logs & Prepare for Go-Live)	2 days	Wed 8/17/11	Thu 8/18/11	105,118	100%	Innovative- Aleona	
120	WebPac Pro	3 days	Sun 8/14/11	Tue 8/16/11		100%	PCCD	

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121	Disable any/all patron empowerment functions on existing WebPac - at close of business	1 day	Sun 8/14/11	Sun 8/14/11		100%	PCCD	
122	LIVE WEBPAC	1 day	Tue 8/16/11	Tue 8/16/11		100%	PCCD/Innovative	
123	Go live with WebPAC Pro	1 day	Tue 8/16/11	Tue 8/16/11	116	100%	PCCD	
124	Activate Help Desk support - FOR WEBPAC PRO, CIRCULATION & CATALOGING	1 day	Tue 8/16/11	Tue 8/16/11	123FF	100%	Innovative - Pam	
125	Training Visit 4 - PREPARATION	10 days	Mon 9/19/11	Fri 9/30/11		0%	PCCD	
126	Load Sample Serials Data	5 days	Mon 9/19/11	Fri 9/23/11	42	0%	Innovative - Jodi	
127	Download Millennium Environment and Millennium Offline Circulation onto training and staff pc's	5 days	Mon 9/26/11	Fri 9/30/11		0%	PCCD	
128	Test Connection to Millennium Environment from training room	5 days	Mon 9/26/11	Fri 9/30/11		0%	PCCD	
129	Training Visit 4 (2 days)	2 days	Wed 10/5/11	Thu 10/6/11		0%	PCCD/Innovative	
130	Serials One	1 day	Wed 10/5/11	Wed 10/5/11		0%	PCCD/Innovative	
131	Acquisitions One	1 day	Thu 10/6/11	Thu 10/6/11		0%	PCCD/Innovative	
132	Training Visit 4 Follow-Up	20 days	Mon 10/10/11	Fri 11/4/11		0%	PCCD	
133	Profile Serials Records	20 days	Mon 10/10/11	Fri 11/4/11		0%	PCCD	
134	Setup Serials Records Templates	20 days	Mon 10/10/11	Fri 11/4/11		0%	PCCD	
135	Input Vendor Codes & Fund Codes	20 days	Mon 10/10/11	Fri 11/4/11		0%	PCCD	
136	Input Serials parameters and Serials system options into Millennium	20 days	Mon 10/10/11	Fri 11/4/11		0%	PCCD	
137	Training Visit 5 & 6 - PREPARATION	3 days	Wed 10/19/11	Fri 10/21/11		0%	PCCD	
138	Download Millennium Environment and Millennium Offline Circulation onto training and staff pc's	3 days	Wed 10/19/11	Fri 10/21/11		0%	PCCD	
139	Test Connection to Millennium Environment from training room	3 days	Wed 10/19/11	Fri 10/21/11		0%	PCCD	
140	Training Visit 5 (1 day)	1 day	Tue 10/25/11	Tue 10/25/11		0%	PCCD/Innovative	
141	Acquisitions Two	1 day	Tue 10/25/11	Tue 10/25/11		0%	PCCD/Innovative	
142	Training Visit 6 (1 day)	1 day	Fri 10/28/11	Fri 10/28/11		0%	PCCD/Innovative	
143	Serials Two and Q/A	1 day	Fri 10/28/11	Fri 10/28/11		0%	PCCD/Innovative	
144	System Go Live (SERIALS / ACQUISITIONS)	11 days	Mon 10/31/11	Mon 11/14/11		0%	PCCD/Innovative	
145	Preparation	5 days	Mon 10/31/11	Fri 11/4/11		0%	PCCD	
146	Clean up All Training Data In the System	5 days	Mon 10/31/11	Fri 11/4/11		0%	PCCD	
147	Submit final Serials Profile Changes	1 day	Fri 11/4/11	Fri 11/4/11		0%	PCCD	
148	Finalize Acquisitions & Serials Logins, passwords and authorizations	5 days	Mon 10/31/11	Fri 11/4/11		0%	PCCD	
149	Finalize Input of Vendor codes and Fund codes	5 days	Mon 10/31/11	Fri 11/4/11		0%	PCCD	
150	Finalize Record Template for Acquisitions & Serials Record Types	5 days	Mon 10/31/11	Fri 11/4/11		0%	PCCD	
151	Finalize Input Of Acquisitions & Serials System Options	5 days	Mon 10/31/11	Fri 11/4/11		0%	PCCD	
152	Serials	11 days	Mon 10/31/11	Mon 11/14/11		0%	PCCD/Innovative	
153	Download Millennium Environment onto PCs used by Serials staff	5 days	Mon 10/31/11	Fri 11/4/11		0%	PCCD	
154	Provide full Serials record extraction	1 day	Mon 11/7/11	Mon 11/7/11		0%	PCCD	

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155	Full Serials Record load	5 days	Mon 11/7/11	Fri 11/11/11		0%	Innovative - Jodi	
156	LIVE MILLENNIUM SERIALS	1 day	Mon 11/14/11	Mon 11/14/11		0%	PCCD	
157	Go Live with Millennium Serials	1 day	Mon 11/14/11	Mon 11/14/11	155	0%	PCCD	
158	Activate Help Desk Support for Serials	1 day	Mon 11/14/11	Mon 11/14/11		0%	Innovative - Pam	
159	Acquisitions	11 days	Mon 10/31/11	Mon 11/14/11		0%	PCCD/Innovative	NO DATA MIGRATION
160	Download Millennium Environment onto PCs used by Acquisitions staff	5 days	Mon 10/31/11	Fri 11/4/11		0%	PCCD	
161	LIVE MILLENNIUM ACQUISITIONS	1 day	Mon 11/14/11	Mon 11/14/11		0%	PCCD/Innovative	
162	Go Live with Millennium Acquisitions	1 day	Mon 11/14/11	Mon 11/14/11		0%	PCCD	
163	Activate Help Desk Support for Acquisitions	1 day	Mon 11/14/11	Mon 11/14/11		0%	Innovative - Pam	
164	Additional Products	259 days	Thu 6/30/11	Mon 6/25/12		2%	PCCD/Innovative	
165	Self Check	60 days	Tue 8/23/11	Mon 11/14/11		6%	PCCD/Innovative	Default Installation Completed at beginning of project
166	Complete Self Check questionnaire	1 day	Tue 8/23/11	Tue 8/23/11		100%	PCCD	
167	Configure Self Check	1 day	Fri 9/2/11	Fri 9/2/11		100%	Innovative - Demian	
168	Test Self Check	30 days	Mon 10/3/11	Fri 11/11/11		0%	PCCD	detailed instructions found here. http://csdirect.iii.com/documentation/sip2.shtml
169	Go Live with Self Check	1 day	Mon 11/14/11	Mon 11/14/11	168	0%	PCCD	
170	Media Management	56 days	Mon 8/29/11	Mon 11/14/11		7%	PCCD	Installation completed at beginning of project. Implementation may be delayed to Spring 2012
171	Complete Media Management customization	20 days	Mon 8/29/11	Fri 9/23/11		20%	PCCD	documentation found here. http://csdirect.iii.com/documentation/media_management.shtml
172	Test Media Management	35 days	Mon 9/26/11	Fri 11/11/11		0%	PCCD	
173	Go Live with Media Management	1 day	Mon 11/14/11	Mon 11/14/11	172	0%	PCCD	
174	Patron Images	31 days	Mon 10/3/11	Mon 11/14/11		0%	PCCD	
175	Configure Patron Images	10 days	Mon 10/3/11	Fri 10/14/11		0%	PCCD	camera recommended is Asis P1311
176	Test Patron Images	20 days	Mon 10/17/11	Fri 11/11/11		0%	PCCD	
177	Go Live with Patron Images	1 day	Mon 11/14/11	Mon 11/14/11	176	0%	PCCD	
178	Bursars Input/Output	61 days	Mon 4/2/12	Mon 6/25/12		0%	PCCD/Innovative	
179	Configure Bursars	30 days	Mon 4/2/12	Fri 5/11/12		0%	PCCD/Innovative	
180	Test Bursars	30 days	Mon 5/14/12	Fri 6/22/12		0%	PCCD/Innovative	
181	Go Live with Bursars	1 day	Mon 6/25/12	Mon 6/25/12	180	0%	PCCD	
182	Circa	46 days	Mon 1/9/12	Mon 3/12/12		0%	PCCD/Innovative	
183	Configure Handheld Scanners	10 days	Mon 1/9/12	Fri 1/20/12		0%	Innovative - Demian	
184	Ship handheld Scanners	1 day	Wed 1/25/12	Wed 1/25/12		0%	Innovative - Demian	
185	Receive Handheld Scanners	1 day	Thu 1/26/12	Thu 1/26/12		0%	PCCD	
186	Test Circa	30 days	Mon 1/30/12	Fri 3/9/12		0%	PCCD	
187	Go Live with Circa	1 day	Mon 3/12/12	Mon 3/12/12		0%	PCCD	
188	Ecommerce	259 days	Thu 6/30/11	Mon 6/25/12		0%	PCCD/Innovative	
189	E-mail information request for setting up Ecommerce	1 day	Thu 6/30/11	Thu 6/30/11		100%	Innovative - PJ	
190	Review information request and Ecommerce FAQ to prepare for the installation	50 days	Mon 11/21/11	Fri 1/27/12		0%	PCCD	
191	Obtain an Internet Merchant Account	46 days	Mon 1/30/12	Mon 4/2/12		0%	PCCD	

ID	Task Name	Duration	Start	Finish	Predecessors	% Complete	Resource Names	Notes
192	Obtain a Paypal [formerly VeriSign] Payflow Pro secure gateway account	46 days	Mon 1/30/12	Mon 4/2/12		0%	PCCD	
193	Notify Innovative that Internet Merchant Account and Paypal Account have been obtained	4 days	Tue 4/3/12	Fri 4/6/12		0%	PCCD	
194	Configure Ecommerce	5 days	Mon 4/9/12	Fri 4/13/12		0%	Innovative - Demian	
195	Test Ecommerce	50 days	Mon 4/16/12	Fri 6/22/12		0%	PCCD	
196	Go Live with Ecommerce	1 day	Mon 6/25/12	Mon 6/25/12	195	0%	PCCD	
197	Teleforms	141 days	Mon 8/29/11	Mon 3/12/12		2%	PCCD/Innovative	
198	Ship Teleforms Server	1 day	Mon 8/29/11	Mon 8/29/11		100%	Innovative - Demian	
199	Receive Teleforms Server	1 day	Tue 8/30/11	Tue 8/30/11		100%	PCCD	
200	Complete "Teleforms" tutorial on CSDirect	1 day	Mon 11/14/11	Mon 11/14/11		0%	PCCD	
201	Configure Teleforms	54 days	Tue 11/15/11	Fri 1/27/12		0%	PCCD	
202	Test Teleforms	30 days	Mon 1/30/12	Fri 3/9/12		0%	PCCD	
203	Go Live with Teleforms	1 day	Mon 3/12/12	Mon 3/12/12	202	0%	PCCD	
204	Research Pro	68 days	Fri 8/12/11	Mon 11/14/11		6%	PCCD/Innovative	
205	Introductory Phone Call	1 day	Fri 8/12/11	Fri 8/12/11		100%	PCCD/Innovative	the purpose of the phone call is to discuss the Research Pro implementation and getting started prep.
206	Send Introductory Letter	1 day	Wed 8/17/11	Wed 8/17/11		100%	Innovative	
207	Select Resources	1 day	Mon 9/19/11	Mon 9/19/11		0%	PCCD	
208	Open Ports	1 day	Mon 9/19/11	Mon 9/19/11		0%	PCCD	
209	Populate DNS entries	1 day	Mon 9/19/11	Mon 9/19/11		0%	PCCD	
210	Research Pro Installation	10 days	Mon 10/3/11	Fri 10/14/11		0%	Innovative	default install completed at beginning of project
211	Prepare for Research Pro Go Live	20 days	Mon 10/17/11	Fri 11/11/11		0%	PCCD	
212	Go Live Research Pro	1 day	Mon 11/14/11	Mon 11/14/11		0%	PCCD	
213	Web Access Management	56 days	Mon 11/7/11	Mon 1/23/12		0%	PCCD/Innovative	
214	Innovative Send WAM Getting Started Info	1 day	Mon 11/7/11	Mon 11/7/11		0%	Innovative	
215	Library Review WAM Getting Started Info	1 day	Mon 11/7/11	Mon 11/7/11		0%	PCCD	
216	Library Complete Prep (outlined in Getting Started Info) for WAM	5 days	Mon 11/14/11	Fri 11/18/11		0%	PCCD	
217	Innovative Add library's resources for Web Access Management and set up a Web Access Management Test Page	10 days	Mon 11/28/11	Fri 12/9/11		0%	PCCD	
218	Innovative/Library complete WebEx Session	1 day	Mon 12/12/11	Mon 12/12/11	217	0%	PCCD/Innovative	To Be Confirmed by Library and Innovative
219	Library finalize Input of Resources and Complete testing	25 days	Mon 12/19/11	Fri 1/20/12		0%	PCCD	
220	Library Go Live with WAM	1 day	Mon 1/23/12	Mon 1/23/12		0%	PCCD	
221	Project Closure - DATE TO BE DETERMINED	1 day	Mon 7/2/12	Mon 7/2/12		0%	PCCD/Innovative	
222	Begin Project Wrap-Up	1 day	Mon 7/2/12	Mon 7/2/12		0%	PCCD/Innovative	