

ERCOT Nodal IPS

ID	Project Name	Task Name	% Complete	Start	Finish	2009												2010												2011											
						M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D				
265	INT	Integrated Release 1 (IR1)	100%	Fri 6/20/08	Tue 7/15/08	7/15																																			
266	INT	Plan Release 1 Testing	100%	Fri 6/20/08	Mon 6/30/08	6/30																																			
267	INT	Document Release Goals	100%	Fri 6/20/08	Mon 6/23/08	6/23																																			
268	INT	Verify software versions/drops for Release 1	100%	Mon 6/23/08	Tue 6/24/08	6/24																																			
269	INT	Receive Software builds for Release 1	100%	Tue 6/24/08	Wed 6/25/08	6/25																																			
270	INT	Document data requirements for Release 1	100%	Wed 6/25/08	Thu 6/26/08	6/26																																			
271	INT	Verify test cases/scripts for Release 1	100%	Mon 6/23/08	Tue 6/24/08	6/24																																			
272	INT	Verify environmental needs for Release 1	100%	Mon 6/23/08	Tue 6/24/08	6/24																																			
273	INT	Document final Release 1 plan	100%	Thu 6/26/08	Fri 6/27/08	6/27																																			
274	INT	Confirm Testing Support from Project team	100%	Fri 6/27/08	Mon 6/30/08	6/30																																			
275	INT	Release 1 Plan Complete	100%	Mon 6/30/08	Mon 6/30/08	6/30																																			
276	INT	Test Release 1	100%	Mon 6/30/08	Tue 7/15/08	7/15																																			
277	INT	Install components for Release 1	100%	Mon 6/30/08	Tue 7/1/08	7/1																																			
278	INT	Install Component 1	100%	Mon 6/30/08	Tue 7/1/08	7/1																																			
279	INT	Installation Release 1 complete	100%	Tue 7/1/08	Tue 7/1/08	7/1																																			
280	INT	Smoke Test Release 1 Components (Level 1)	100%	Tue 7/1/08	Wed 7/2/08	7/2																																			
281	INT	Smoke Test Component 1	100%	Tue 7/1/08	Wed 7/2/08	7/2																																			
282	INT	Smoke Test Release 1 complete	100%	Wed 7/2/08	Wed 7/2/08	7/2																																			
283	INT	System to System Test Release 1 Components Test Cycle 1 (Level 2 to 4)	100%	Wed 7/2/08	Fri 7/11/08	7/11																																			
284	INT	System Test Interface 1	100%	Wed 7/2/08	Wed 7/9/08	7/9																																			
285	INT	Smoke Test Release 1 complete	100%	Wed 7/9/08	Wed 7/9/08	7/9																																			
286	INT	Document Release 1 Test Cycle 1 results	100%	Wed 7/9/08	Fri 7/11/08	7/11																																			
287	INT	Close out Release 1 testing	100%	Fri 7/11/08	Tue 7/15/08	7/15																																			
288	INT	Document Final Release 1 Test Results	100%	Fri 7/11/08	Mon 7/14/08	7/14																																			
289	INT	Analyze risk based on Release 1 test results	100%	Mon 7/14/08	Tue 7/15/08	7/15																																			
290	INT	IR1 Integration Testing Complete	100%	Tue 7/15/08	Tue 7/15/08	7/15																																			
291	INT	Integrated Release 2 (IR2)	100%	Fri 6/13/08	Fri 10/10/08	10/10																																			
292	INT	Plan Release 2 Testing	100%	Wed 8/6/08	Mon 8/11/08	8/11																																			
293	INT	Document Release Goals	100%	Wed 8/6/08	Mon 8/11/08	8/11																																			
294	INT	Verify software versions/drops for Release 2	100%	Wed 8/6/08	Mon 8/11/08	8/11																																			
295	INT	Receive Software builds for Release 2	100%	Wed 8/6/08	Mon 8/11/08	8/11																																			
296	INT	Document data requirements for Release 2	100%	Wed 8/6/08	Mon 8/11/08	8/11																																			
297	INT	Verify test cases/scripts for Release 2	100%	Wed 8/6/08	Mon 8/11/08	8/11																																			
298	INT	Verify environmental needs for Release 2	100%	Wed 8/6/08	Mon 8/11/08	8/11																																			
299	INT	Document final Release 2 plan	100%	Wed 8/6/08	Mon 8/11/08	8/11																																			
300	INT	Confirm Testing Support from Project team	100%	Wed 8/6/08	Mon 8/11/08	8/11																																			
301	INT	Release 2 Plan Complete	100%	Mon 8/11/08	Mon 8/11/08	8/11																																			
302	INT	(IR2 TC1) Integrated Release 2 Test Cycle 1	100%	Fri 6/13/08	Fri 9/19/08	9/19																																			
303	INT	IR2 TC1 Receivables	100%	Fri 6/13/08	Thu 8/21/08	8/21																																			
305	INT	Receive MMS 4 Patch 2 Received from MMS	100%	Mon 8/11/08	Mon 8/11/08	8/11																																			
307	INT	Receive EMS 5.1.3 from EMS	100%	Tue 7/15/08	Tue 7/15/08	7/15																																			
309	INT	Receive EMS 5.1.4(VSAT/TSAT) from EMS	100%	Mon 8/11/08	Mon 8/11/08	8/11																																			
311	INT	Receive MIS 8 from MIS	100%	Thu 8/21/08	Thu 8/21/08	8/21																																			
313	INT	Receive CRR2B/2C from CRR	100%	Fri 6/13/08	Fri 6/13/08	6/13																																			
314	INT	IR2 TC1 project deliveries received	100%	Thu 8/21/08	Thu 8/21/08	8/21																																			
315	INT	Install components for Release 2 Test Cycle 1 (R2C1)	100%	Tue 8/12/08	Mon 8/18/08	8/18																																			
316	INT	(IR2 TC1) Installation, Data Setup, & Smoke Testing	100%	Tue 8/12/08	Mon 8/18/08	8/18																																			
317	INT	(IR2 TC1) iTest Migration Complete	100%	Mon 8/18/08	Mon 8/18/08	8/18																																			

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Date: Wed 1/14/09

Task		Less than 20d Float Progress		Rolled Up Task		Split		Group By Summary		Deadline
Task Progress		Milestone		Rolled Up Milestone		External Tasks				
Less than 20d Float		Summary		Rolled Up Progress		Project Summary				

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						M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A
36	EDS	Sandbox	0%	Mon 6/2/08	Fri 7/24/09	[Summary Bar]												7/24																							
37	EDS	Sandbox release for External Interface Specification V 1.16	100%	Mon 6/2/08	Mon 6/2/08	6/2																																			
38	EDS	Sandbox release for External Interface Specification V 1.17	0%	Thu 1/29/09	Thu 1/29/09												1/29																								
39	EDS	Sandbox release for External Interface Specification V 1.18	0%	Fri 4/24/09	Fri 4/24/09												4/24																								
40	EDS	Sandbox release for External Interface Specification V 1.19	0%	Fri 7/24/09	Fri 7/24/09												7/24																								
41	EDS	Approach documents	0%	Thu 6/5/08	Mon 4/20/09	[Summary Bar]												4/20																							
42	EDS	Nodal Go-Live Procedure Approved	100%	Thu 6/5/08	Thu 6/5/08	6/5																																			
43	EDS	DST Test Procedure Approved	100%	Fri 7/11/08	Fri 7/11/08	7/11																																			
44	EDS	168 Test Procedure Approved	100%	Thu 8/7/08	Thu 8/7/08	8/7																																			
46	EDS	Receive Publish SEM Go-Live procedure for NDSWG & TPTF comments from NMMS	100%	Tue 7/15/08	Tue 7/15/08	7/15																																			
47	EDS	Seek TPTF approval of SEM Go-Live document	100%	Tue 10/7/08	Tue 10/7/08												10/7																								
48	EDS	Seek TAC approval of SEM Go-Live Procedure	100%	Tue 10/21/08	Tue 10/21/08												10/21																								
49	EDS	Publish Test Plan for 2009 Activities	0%	Wed 1/7/09	Wed 1/7/09												1/7																								
50	EDS	Update EDS 4 Approach document	0%	Thu 1/15/09	Tue 2/3/09												2/3																								
51	EDS	Publish updated EDS 4 Approach document for TPTF comments	0%	Wed 2/4/09	Fri 2/13/09												2/13																								
52	EDS	TPTF approval for EDS 4 Approach document	0%	Mon 2/16/09	Mon 2/16/09												2/16																								
53	EDS	Update EDS 4 Release 8 handbook	0%	Tue 2/17/09	Mon 2/23/09												2/23																								
54	EDS	Publish updated EDS 4 Release 8 handbook for TPTF comments	0%	Tue 2/24/09	Wed 3/4/09												3/4																								
55	EDS	TPTF approval for EDS 4 Release 8 handbook	0%	Thu 3/5/09	Thu 3/5/09												3/5																								
56	EDS	Update EDS 4 Release 9 handbook	0%	Tue 2/17/09	Mon 2/23/09												2/23																								
57	EDS	Publish updated EDS 4 Release 9 handbook for TPTF comments	0%	Tue 2/24/09	Wed 3/4/09												3/4																								
58	EDS	TPTF approval for EDS 4 Release 9 handbook	0%	Thu 3/5/09	Thu 3/5/09												3/5																								
59	EDS	Develop Performance & Compliance Measurement Handbook	0%	Fri 3/6/09	Thu 3/26/09												3/26																								
60	EDS	Publish Performance compliance handbook for TPTF comments	0%	Fri 3/27/09	Fri 4/17/09												4/17																								
61	EDS	TPTF approval for Performance & compliance handbook	0%	Mon 4/20/09	Mon 4/20/09												4/20																								
62	EDS	Develop MIS Compliance handbook	0%	Fri 3/6/09	Thu 3/19/09												3/19																								
63	EDS	Publish MIS Compliance handbook for TPTF comments	0%	Fri 3/20/09	Fri 4/10/09												4/10																								
64	EDS	TPTF approval for MIS Compliance handbook	0%	Mon 4/13/09	Mon 4/13/09												4/13																								
65	EDS	EDS 2	4%	Wed 6/25/08	Fri 3/19/10	[Summary Bar]												3/19																							
66	EDS	Resource Registration Data	0%	Wed 10/22/08	Mon 12/15/08	[Summary Bar]												12/15																							
68	EDS	RARF 1	100%	Wed 10/22/08	Wed 10/22/08												10/22																								
70	EDS	RARF 2	100%	Tue 11/18/08	Tue 11/18/08												11/18																								
72	EDS	RARF 3	0%	Mon 12/15/08	Mon 12/15/08												12/15																								
73	EDS	Resource Owned Transmission Asset Registration	0%	Mon 3/9/09	Mon 2/1/10												2/1																								
74	EDS	EDS 2 Release 3 (FIT Telemetry testing)	24%	Wed 6/25/08	Thu 11/12/09	[Summary Bar]												11/12																							
75	EDS	2-hour LFC test	100%	Wed 6/25/08	Wed 6/25/08	6/25																																			
76	EDS	FIT Telemetry Testing Cycle 1	100%	Wed 8/6/08	Wed 8/6/08	8/6																																			
77	EDS	FIT Telemetry Testing Cycle 2	100%	Tue 8/12/08	Tue 8/12/08	8/12																																			
78	EDS	FIT Telemetry Testing Cycle 3	100%	Tue 8/19/08	Tue 8/19/08	8/19																																			
79	EDS	FIT Telemetry Testing Cycle 4	100%	Tue 8/26/08	Tue 8/26/08	8/26																																			
80	EDS	FIT Telemetry Testing Cycle 5	100%	Tue 9/2/08	Tue 9/2/08	9/2																																			
81	EDS	FIT Telemetry Testing Cycle 6	100%	Mon 9/8/08	Mon 9/8/08	9/8																																			
82	EDS	FIT Telemetry Testing Cycle 7	100%	Tue 10/21/08	Thu 10/23/08												10/23																								
83	EDS	FIT Telemetry Testing Cycle 8	100%	Tue 11/4/08	Thu 11/6/08												11/6																								
84	EDS	FIT Telemetry Testing Cycle 9	100%	Tue 11/18/08	Thu 11/20/08												11/20																								
85	EDS	FIT Telemetry Testing Cycle 10	100%	Tue 12/2/08	Thu 12/4/08												12/4																								
86	EDS	FIT Telemetry Testing Cycle 11	100%	Tue 12/16/08	Thu 12/18/08												12/18																								
87	EDS	FIT Telemetry Testing Cycle 12	0%	Tue 1/6/09	Thu 1/8/09												1/8																								

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Task Progress		Milestone		Rolled Up Milestone		External Tasks		Deadline	
Less than 20d Float		Summary		Rolled Up Progress		Project Summary			

