







**ERCOT  
Nodal IPS Near Critical Tasks (< 15 days Total Slack)**

ID	Project Name	Task Name	Total Slack	% Complete	Start	Finish	Qtr 1. 2009			Qtr 2. 2009			Qtr 3. 2009			Qtr 4. 2009			Qtr 1. 2010			Qtr 2. 2010			Qtr 3. 2010			Qtr 4. 2010		
							Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
289	EDW	Migrate extract into FAT	6 days	0%	Mon 4/13/09	Tue 4/14/09																								
337	EDW	target system replication installed	6 days	0%	Thu 4/9/09	Wed 4/22/09																								
348	EDW	Development Complete ready for iTEST - Additional EMS Reports	10 days	0%	Thu 4/23/09	Mon 4/27/09																								
349	EDW	Deliver Additional EMS Migrated Reports to iTEST	10 days	0%	Mon 4/27/09	Mon 4/27/09																								
290	EDW	Test extract in FAT	6 days	0%	Wed 4/15/09	Tue 4/28/09																								
291	EDW	Development Complete ready for iTEST - MMS NPPRR012 Extracts Release 7	6 days	0%	Wed 4/29/09	Fri 5/1/09																								
292	EDW	Deliver Migrated Extracts Release 7 to iTEST	6 days	0%	Fri 5/1/09	Fri 5/1/09																								
338	EDW	Replication Testing Support (bug fix, refactoring, etc.)	6 days	0%	Thu 4/23/09	Fri 5/1/09																								
339	EDW	Deliver EMS replication complete to iTEST	6 days	0%	Fri 5/1/09	Fri 5/1/09																								
451	EIP	EIP.SnB.CRR.Resource.Construction & UT	6 days	60%	Mon 12/15/08	Fri 1/9/09																								
369	EIP	EIP.Platts.MMS.Enhancement.Resource.Construction & UT	6 days	70%	Mon 12/15/08	Tue 1/13/09																								
393	EIP	EIP.REG.CRR.Resource.Construction & UT	6 days	50%	Mon 12/15/08	Tue 1/13/09																								
419	EIP	EIP.Reg.NMMS.Resource.Adapter Review / Walkthrough	12 days	0%	Tue 1/13/09	Tue 1/13/09																								
420	EIP	EIP.Reg.NMMS.Resource.Package & deploy to iTest	12 days	0%	Wed 1/14/09	Thu 1/15/09																								
227	EIP	EIP.CRR.MMS.Resource.Construction & UT	6 days	65%	Mon 12/15/08	Fri 1/16/09																								
403	EIP	EIP.REG.MMS.Resource.Construction & UT	6 days	50%	Mon 12/15/08	Fri 1/16/09																								
461	EIP	EIP.SnB.MMS.Resource.Construction & UT	6 days	50%	Mon 12/15/08	Fri 1/16/09																								
138	EIP	EIP.WS1.18.Enhancement.Construction & UT	6 days	0%	Wed 1/7/09	Tue 1/20/09																								
370	EIP	EIP.Platts.MMS.Enhancement.Resource.QA Test	6 days	0%	Wed 1/14/09	Tue 1/20/09																								
394	EIP	EIP.REG.CRR.Resource.QA Test	6 days	0%	Wed 1/14/09	Tue 1/20/09																								
452	EIP	EIP.SnB.CRR.Resource.QA Test	6 days	0%	Mon 1/12/09	Wed 1/21/09																								
462	EIP	EIP.SnB.MMS.Resource.QA Test	6 days	0%	Mon 1/19/09	Wed 1/21/09																								
139	EIP	EIP.WS1.18.Enhancement.QA Test	6 days	0%	Wed 1/21/09	Thu 1/22/09																								
228	EIP	EIP.CRR.MMS.Resource.QA Test	6 days	0%	Mon 1/19/09	Thu 1/22/09																								
404	EIP	EIP.REG.MMS.Resource.QA Test	6 days	0%	Mon 1/19/09	Thu 1/22/09																								
50	EIP	Deliver Adapters for R4 TC1 to INT & EDW	6 days	0%	Fri 1/23/09	Fri 1/23/09																								
140	EIP	EIP.WS1.18.Enhancement.Package & deploy to iTest	6 days	0%	Fri 1/23/09	Fri 1/23/09																								
229	EIP	EIP.CRR.MMS Resource.Package & deploy changes for IR4/TC1 (L3 Testing)	6 days	0%	Fri 1/23/09	Fri 1/23/09																								
371	EIP	EIP.Platts.MMS.Enhancement.Package & deploy changes for IR4/TC1 (L3 Testing)	6 days	0%	Wed 1/21/09	Fri 1/23/09																								
395	EIP	EIP.REG.CRR Resource.Package & deploy changes for IR4/TC1 (L4 Testing)	6 days	0%	Wed 1/21/09	Fri 1/23/09																								
405	EIP	EIP.REG.MMS Resource.Package & deploy changes for IR4/TC1 (L4 Testing)	6 days	0%	Fri 1/23/09	Fri 1/23/09																								
453	EIP	EIP.SnB.CRR Resource.Package & deploy changes for IR4/TC1 (L4 Testing)	6 days	0%	Thu 1/22/09	Fri 1/23/09																								
463	EIP	EIP.SnB.MMS Resource.Package & deploy changes for IR4/TC1 (L4 Testing)	6 days	0%	Thu 1/22/09	Fri 1/23/09																								
300	EIP	EIP.CCT.Analysis	6 days	0%	Mon 1/26/09	Fri 1/30/09																								
283	EIP	EIP.NMMS.MMS.Resource.Adapter Review	13 days	0%	Wed 2/11/09	Wed 2/11/09																								
301	EIP	EIP.CCT.Design	6 days	0%	Mon 2/2/09	Wed 2/11/09																								
168	EIP	EIP.CMM.CRR.Resource.Construction & UT	6 days	0%	Mon 1/26/09	Fri 2/13/09																								
179	EIP	EIP.CMM.MMS.Resource.Construction & UT	6 days	0%	Mon 1/26/09	Fri 2/13/09																								
201	EIP	EIP.CMM.Reg.Resource.Construction & UT	6 days	0%	Mon 1/26/09	Fri 2/13/09																								
216	EIP	EIP.CRR.CMM.Resource.Construction & UT	6 days	0%	Mon 1/26/09	Fri 2/13/09																								
340	EIP	EIP.NMMS.SnB.Resource.Construction & UT	6 days	0%	Mon 1/26/09	Fri 2/13/09																								
383	EIP	EIP.REG.CMM.Resource.Construction & UT	6 days	0%	Mon 1/26/09	Fri 2/13/09																								
422	EIP	EIP.Reg.NMMS.Resource.Construction & UT	6 days	0%	Mon 1/26/09	Fri 2/13/09																								

Project: Nodal Program Date: Wed 1/14/09	Task		Milestone		Rolled Up Milestone		Project Summary		Late Finish (Becomes Critical)	
	Task Progress		Summary		Rolled Up Progress		Group By Summary			
	Critical/Near Critical Task		Rolled Up Task		Split		Deadline			
	Critical Task Progress		Rolled Up Critical Task		External Tasks		Progress			

**ERCOT**  
Nodal IPS Near Critical Tasks (< 15 days Total Slack)

ID	Project Name	Task Name	Total Slack	% Complete	Start	Finish	Qtr 1. 2009			Qtr 2. 2009			Qtr 3. 2009			Qtr 4. 2009			Qtr 1. 2010			Qtr 2. 2010			Qtr 3. 2010			Qtr 4. 2010		
							Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
169	EIP	EIP.CMM.CRR.Resource.QA Test	6 days	0%	Mon 2/16/09	Thu 2/19/09																								
180	EIP	EIP.CMM.MMS.Resource.QA Test	6 days	0%	Mon 2/16/09	Thu 2/19/09																								
202	EIP	EIP.CMM.Reg.Resource.QA Test	6 days	0%	Mon 2/16/09	Thu 2/19/09																								
217	EIP	EIP.CRR.CMM.Resource.QA Test	6 days	0%	Mon 2/16/09	Thu 2/19/09																								
341	EIP	EIP.NMMS.SnB.Resource.QA Test	6 days	0%	Mon 2/16/09	Thu 2/19/09																								
384	EIP	EIP.REG.CMM.Resource.QA Test	6 days	0%	Mon 2/16/09	Thu 2/19/09																								
423	EIP	EIP.Reg.NMMS.Resource.QA Test	6 days	0%	Mon 2/16/09	Thu 2/19/09																								
52	EIP	Deliver Adapters for R4 TC2 to INT	6 days	0%	Fri 2/20/09	Fri 2/20/09																								
170	EIP	EIP.CMM.CRR.Resource.Package & deploy changes for IR4/TC2 (L4 Testing)	6 days	0%	Fri 2/20/09	Fri 2/20/09																								
181	EIP	EIP.CMM.MMS.Resource.Package & deploy changes for IR4/TC2 (L4 Testing)	6 days	0%	Fri 2/20/09	Fri 2/20/09																								
203	EIP	EIP.CMM.Reg.Resource.Package & deploy changes for IR4/TC2 (L1 Testing)	6 days	0%	Fri 2/20/09	Fri 2/20/09																								
218	EIP	EIP.CRR.CMM.Resource.Package & deploy changes for IR4/TC2 (L4 Testing)	6 days	0%	Fri 2/20/09	Fri 2/20/09																								
342	EIP	EIP.NMMS.SnB.Resource.Package & deploy changes for IR4/TC2 (????? Testing)	6 days	0%	Fri 2/20/09	Fri 2/20/09																								
385	EIP	EIP.REG.CMM.Resource.Package & deploy changes for IR4/TC2 (L4 Testing)	6 days	0%	Fri 2/20/09	Fri 2/20/09																								
424	EIP	EIP.Reg.NMMS.Resource.Package & deploy changes for IR4/TC2 (????? Testing)	6 days	0%	Fri 2/20/09	Fri 2/20/09																								
344	EIP	EIP.NMMS.SnB.Resource.Construction & UT	9 days	0%	Mon 2/16/09	Fri 2/27/09																								
426	EIP	EIP.REG.NMMS.Resource.Construction & UT	9 days	0%	Mon 2/16/09	Fri 2/27/09																								
302	EIP	EIP.CCT.Construction & UT	6 days	0%	Thu 2/12/09	Wed 3/4/09																								
303	EIP	EIP.CCT.Resource.Adapter Review	9 days	0%	Thu 3/5/09	Fri 3/6/09																								
284	EIP	EIP.NMMS.MMS.Resource.QA Test	6 days	0%	Mon 2/23/09	Fri 3/13/09																								
304	EIP	EIP.CCT.QA Test	9 days	0%	Mon 3/9/09	Fri 3/13/09																								
345	EIP	EIP.NMMS.SnB.Resource.QA Test	9 days	0%	Mon 3/2/09	Fri 3/13/09																								
427	EIP	EIP.REG.NMMS.Resource.QA Test	9 days	0%	Mon 3/2/09	Fri 3/13/09																								
54	EIP	Deliver Adapters for R4 TC3 to INT	9 days	0%	Tue 3/17/09	Tue 3/17/09																								
285	EIP	EIP.NMMS.MMS.Resource.Package & deploy to iTest	6 days	0%	Mon 3/16/09	Tue 3/17/09																								
305	EIP	EIP.CCT.Package & deploy to iTest	9 days	0%	Mon 3/16/09	Tue 3/17/09																								
346	EIP	EIP.NMMS.SnB.Resource.Package & deploy changes for IR4/TC3 (L1-L4 Testing)	9 days	0%	Mon 3/16/09	Tue 3/17/09																								
428	EIP	EIP.REG.NMMS.Resource.Package & deploy changes for IR4/TC3 (L1-L4 Testing)	9 days	0%	Mon 3/16/09	Tue 3/17/09																								
307	EIP	EIP.NMMS.CCT.Resource.Construction & UT	6 days	0%	Thu 3/5/09	Wed 3/25/09																								
287	EIP	EIP.NMMS.MMS.Resource.Construction & UT	6 days	0%	Wed 3/18/09	Thu 4/2/09																								
308	EIP	EIP.NMMS.CCT.Resource.QA Test	6 days	0%	Thu 3/26/09	Wed 4/8/09																								
288	EIP	EIP.NMMS.MMS.Resource.QA Test	6 days	0%	Fri 4/3/09	Thu 4/9/09																								
289	EIP	EIP.NMMS.MMS.Resource.Package & deploy changes for IR4/TC4 (L1-L4 Testing)	6 days	0%	Fri 4/10/09	Fri 4/10/09																								
309	EIP	EIP.NMMS.CCT.Resource.Package & deploy changes for IR4/TC4 (L1-L4 Testing)	6 days	0%	Thu 4/9/09	Fri 4/10/09																								
291	EIP	EIP.NMMS.MMS.Resource.Construction & UT	6 days	0%	Mon 4/13/09	Mon 6/8/09																								
311	EIP	EIP.NMMS.CCT.Resource.Construction & UT	6 days	0%	Mon 4/13/09	Mon 6/8/09																								
292	EIP	EIP.NMMS.MMS.Resource.QA Test	6 days	0%	Tue 6/9/09	Tue 7/7/09																								
312	EIP	EIP.NMMS.CCT.Resource.QA Test	6 days	0%	Tue 6/9/09	Tue 7/7/09																								
59	EIP	Deliver Adapters for R5 TC1 to INT	6 days	0%	Thu 7/9/09	Thu 7/9/09																								
293	EIP	EIP.NMMS.MMS.Resource.Package & deploy changes for IR5/TC1 (Regression Testing)	6 days	0%	Wed 7/8/09	Thu 7/9/09																								
313	EIP	EIP.NMMS.CCT.Resource.Package & deploy changes for IR5/TC1 (L1-L4 Testing)	6 days	0%	Wed 7/8/09	Thu 7/9/09																								
187	EIP	EIP.CMM.MMS.Resource.Construction & UT	6 days	0%	Fri 7/10/09	Thu 7/30/09																								
235	EIP	EIP.CRR.MMS.Resource.Construction & UT	6 days	0%	Fri 7/10/09	Thu 7/30/09																								

Project: Nodal Program Date: Wed 1/14/09	Task		Milestone		Rolled Up Milestone		Project Summary		Late Finish (Becomes Critical)	
	Task Progress		Summary		Rolled Up Progress		Group By Summary			
	Critical/Near Critical Task		Rolled Up Task		Split		Deadline			
	Critical Task Progress		Rolled Up Critical Task		External Tasks		Progress			



**ERCOT**  
Nodal IPS Near Critical Tasks (< 15 days Total Slack)

ID	Project Name	Task Name	Total Slack	% Complete	Start	Finish	Qtr 1. 2009			Qtr 2. 2009			Qtr 3. 2009			Qtr 4. 2009			Qtr 1. 2010			Qtr 2. 2010			Qtr 3. 2010			Qtr 4. 2010		
							Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
549	INT	MMS --> CMM (Credit Derminants)	1 day	0%	Fri 1/30/09	Fri 1/30/09			◆	1/30																				
564	INT	IR4 TC1 Project Deliveries Received	1 day	0%	Fri 1/30/09	Fri 1/30/09			◆	1/30																				
566	INT	(IR4 TC1) Software Installation	1 day	0%	Mon 1/26/09	Fri 1/30/09			◆	1/30																				
568	INT	(IR4 TC1) iTest Migration Complete	1 day	0%	Fri 1/30/09	Fri 1/30/09			◆	1/30																				
519	INT	Develop Test Planning	6 days	20%	Mon 1/12/09	Fri 2/13/09			■	2/13																				
580	INT	Receive MMS 4 Patch 7	12 days	0%	Thu 2/19/09	Thu 2/19/09			◆	2/19																				
588	INT	Receive EMS <--> MMS interface from MMS	11 days	0%	Fri 2/20/09	Fri 2/20/09			◆	2/20																				
594	INT	Receive Adapters for IR4 TC2 from EIP	11 days	0%	Fri 2/20/09	Fri 2/20/09			◆	2/20																				
596	INT	EMS<-->OS	11 days	0%	Fri 2/20/09	Fri 2/20/09			◆	2/20																				
597	INT	EMS<-->MMS	11 days	0%	Fri 2/20/09	Fri 2/20/09			◆	2/20																				
598	INT	OS --> NMMS	11 days	0%	Fri 2/20/09	Fri 2/20/09			◆	2/20																				
599	INT	REG --> NMMS	11 days	0%	Fri 2/20/09	Fri 2/20/09			◆	2/20																				
602	INT	Receive EDW MMS Security violations report from EDW	11 days	0%	Fri 2/20/09	Fri 2/20/09			◆	2/20																				
584	INT	Receive Release 6.1.1 (sigs and NPRRs, I/Fs) from EMS	10 days	0%	Mon 2/23/09	Mon 2/23/09			◆	2/23																				
606	INT	Receive EDW-MMS_NPR102_R1 from EDW	9 days	0%	Tue 2/24/09	Tue 2/24/09			◆	2/24																				
592	INT	Receive OS 2.1.0.0 Defect Patch 1 from OS	7 days	0%	Thu 2/26/09	Thu 2/26/09			◆	2/26																				
611	INT	IR4 TC2 Project Deliveries Received	7 days	0%	Thu 2/26/09	Thu 2/26/09			◆	2/26																				
570	INT	(IR4 TC1) Integration Testing & Defect Management	1 day	0%	Mon 2/2/09	Fri 2/27/09			■	2/27																				
613	INT	(IR4 TC2) Software Installation	1 day	0%	Mon 3/2/09	Fri 3/6/09			■	3/6																				
615	INT	(IR4 TC2) iTest Migration Complete	1 day	0%	Fri 3/6/09	Fri 3/6/09			◆	3/6																				
573	INT	Develop Test Planning	6 days	0%	Mon 2/16/09	Fri 3/13/09			■	3/13																				
614	INT	(IR4 TC2) Data Setup & Smoke Testing	11 days	0%	Mon 3/9/09	Fri 3/13/09			■	3/13																				
653	INT	Receive EDW Extract Scheduler from EDW	11 days	0%	Fri 3/13/09	Fri 3/13/09			◆	3/13																				
629	INT	Receive NMMS 6 from NMMS	10 days	0%	Mon 3/16/09	Mon 3/16/09			◆	3/16																				
634	INT	Receive Alerts & Notices Infrastructure from EIP	10 days	0%	Mon 3/16/09	Mon 3/16/09			◆	3/16																				
636	INT	Receive Adapters for IR4 TC3 from EIP	9 days	0%	Tue 3/17/09	Tue 3/17/09			◆	3/17																				
638	INT	NMMS --> OS	9 days	0%	Tue 3/17/09	Tue 3/17/09			◆	3/17																				
639	INT	NMMS --> S&B	9 days	0%	Tue 3/17/09	Tue 3/17/09			◆	3/17																				
640	INT	NMMS --> CRR	9 days	0%	Tue 3/17/09	Tue 3/17/09			◆	3/17																				
641	INT	NMMS --> EMS	9 days	0%	Tue 3/17/09	Tue 3/17/09			◆	3/17																				
642	INT	Adapter Refactoring / Defect Patches	9 days	0%	Tue 3/17/09	Tue 3/17/09			◆	3/17																				
655	INT	Receive EDW MMS Section 8 COP report from EDW	7 days	0%	Thu 3/19/09	Thu 3/19/09			◆	3/19																				
657	INT	Receive EDW MMS Section 8 RUC report from EDW	7 days	0%	Thu 3/19/09	Thu 3/19/09			◆	3/19																				
627	INT	Receive OS_UI FP1 (aligned w/ EIP1.16) from OS	4 days	0%	Tue 3/24/09	Tue 3/24/09			◆	3/24																				
651	INT	Receive EDW-MMS_NPR102_R3 from EDW	4 days	0%	Tue 3/24/09	Tue 3/24/09			◆	3/24																				
633	INT	Receive MMS UI from MMS	2 days	0%	Thu 3/26/09	Thu 3/26/09			◆	3/26																				
661	INT	Receive EDW EIP Notices database replication from EDW	2 days	0%	Thu 3/26/09	Thu 3/26/09			◆	3/26																				
617	INT	(IR4 TC2) Integration Testing & Defect Management	1 day	0%	Mon 3/9/09	Fri 3/27/09			■	3/27																				
623	INT	Receive MMCR for EMS-MMS interface from MMS	1 day	0%	Fri 3/27/09	Fri 3/27/09			◆	3/27																				
659	INT	Receive EDW-MMS_NPR102_R4 from EDW	1 day	0%	Fri 3/27/09	Fri 3/27/09			◆	3/27																				
662	INT	IR4 TC3 Project Deliveries Received	1 day	0%	Fri 3/27/09	Fri 3/27/09			◆	3/27																				
664	INT	(IR4 TC3) Software Installation	1 day	0%	Mon 3/23/09	Fri 3/27/09			■	3/27																				
666	INT	(IR4 TC3) iTest Migration Complete	1 day	0%	Fri 3/27/09	Fri 3/27/09			◆	3/27																				

Project: Nodal Program Date: Wed 1/14/09	Task		Milestone		Rolled Up Milestone		Project Summary		Late Finish (Becomes Critical)	
	Task Progress		Summary		Rolled Up Progress		Group By Summary			
	Critical/Near Critical Task		Rolled Up Task		Split		Deadline			
	Critical Task Progress		Rolled Up Critical Task		External Tasks		Progress			





**ERCOT**  
Nodal IPS Near Critical Tasks (< 15 days Total Slack)

ID	Project Name	Task Name	Total Slack	% Complete	Start	Finish	Qtr 1, 2009			Qtr 2, 2009			Qtr 3, 2009			Qtr 4, 2009			Qtr 1, 2010			Qtr 2, 2010			Qtr 3, 2010			Qtr 4, 2010		
							Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
605	MMS	"VDI" Front-end Complete	2 days	0%	Mon 2/16/09	Mon 2/16/09			◆	2/16																				
607	MMS	"VDI" Released to Pre-FAT	2 days	0%	Mon 2/16/09	Mon 2/16/09			◆	2/16																				
212	MMS	MMS4_P7:MMS FAT build & test	12 days	0%	Fri 1/30/09	Thu 2/19/09				■	2/19																			
214	MMS	MMS4_P7: NMMS Verified	12 days	0%	Fri 2/13/09	Thu 2/19/09				■	2/19																			
215	MMS	MMS4_P7: S&B to/from Verified	12 days	0%	Fri 2/13/09	Thu 2/19/09				■	2/19																			
216	MMS	MMS4_P7: OS Verified	12 days	0%	Fri 2/13/09	Thu 2/19/09				■	2/19																			
217	MMS	MMS4_P7: CRR Verified	12 days	0%	Fri 2/13/09	Thu 2/19/09				■	2/19																			
218	MMS	MMS4_P7: Registration Verified	12 days	0%	Fri 2/13/09	Thu 2/19/09				■	2/19																			
220	MMS	MMS4_P7: EDW Verified	12 days	0%	Fri 2/13/09	Thu 2/19/09				■	2/19																			
221	MMS	MMS4_P7: EMS Verified	12 days	0%	Fri 2/13/09	Thu 2/19/09				■	2/19																			
222	MMS	MMS4_P7: CDR Verified	12 days	0%	Fri 2/13/09	Thu 2/19/09				■	2/19																			
223	MMS	MMS4_P7: CMM Verified	12 days	0%	Fri 2/13/09	Thu 2/19/09				■	2/19																			
224	MMS	Deliver MMS4 Patch 7 to iTEST	12 days	0%	Thu 2/19/09	Thu 2/19/09			◆	2/19																				
631	MMS	Pre-FAT:Notices	7 days	0%	Tue 2/10/09	Mon 2/23/09				■	2/23																			
290	MMS	MMS Interface Development & Unit Testing in DEV Environments	1 day	0%	Mon 2/23/09	Fri 2/27/09				■	2/27																			
632	MMS	Pre-FAT:VDI	2 days	0%	Tue 2/17/09	Mon 3/2/09				■	3/2																			
633	MMS	MMCR Prepared & Submitted (Trades, Awards, Notices, VDI)	2 days	0%	Tue 3/3/09	Thu 3/5/09				■	3/5																			
637	MMS	Market Manager 2: FAT Build & Installation	2 days	0%	Fri 3/6/09	Thu 3/12/09				■	3/12																			
291	MMS	EMS & MMS Inter-Project Interfacing Testing in DEV Environments	1 day	0%	Mon 3/2/09	Fri 3/13/09				■	3/13																			
292	MMS	OS 2.1 Project Testing with EMS & MMS	1 day	0%	Mon 3/16/09	Tue 3/24/09				■	3/24																			
638	MMS	Market Manager 2: FAT	2 days	0%	Fri 3/13/09	Thu 3/26/09				■	3/26																			
639	MMS	Deliver MM UI to iTEST	2 days	0%	Thu 3/26/09	Thu 3/26/09				◆	3/26																			
293	MMS	Create MMCR for EMS-MMS interface updates to iTEST	1 day	0%	Wed 3/25/09	Fri 3/27/09				■	3/27																			
294	MMS	Delever MMCR for EMS-MMS interface to iTest	1 day	0%	Fri 3/27/09	Fri 3/27/09				◆	3/27																			
113	MMS	MMS/OS Alarms to EMS	12 days	10%	Mon 11/17/08	Mon 3/30/09					■	3/30																		
297	MMS	Perform & Resolve Issues	12 days	0%	Tue 8/25/09	Thu 10/8/09																								
298	MMS	Prepare Report	12 days	0%	Fri 10/9/09	Mon 10/12/09																								
300	MMS	Deliver Data Consistency Stage 2 Validation Completed to iTEST	12 days	0%	Mon 10/12/09	Mon 10/12/09																								
43	NMMS	Create & Submit MMCR	10 days	0%	Thu 1/15/09	Thu 1/15/09				■	1/15																			
42	NMMS	Install & Test NMMS 6 (EMA 1F3)	6 days	0%	Thu 1/15/09	Tue 1/20/09				■	1/20																			
45	NMMS	FAT NMMS Interface	6 days	0%	Wed 1/21/09	Mon 2/2/09				■	2/2																			
44	NMMS	FAT NMMS 6 (EMA 1F3)	10 days	0%	Thu 1/15/09	Tue 3/10/09					■	3/10																		
46	NMMS	Manage Defects	6 days	0%	Wed 1/21/09	Mon 3/16/09					■	3/16																		
47	NMMS	NMMS 6 (EMA 1F3) Installed & Tested	6 days	0%	Mon 3/16/09	Mon 3/16/09				◆	3/16																			
48	NMMS	Deliver NMMS 6 to iTEST	10 days	0%	Mon 3/16/09	Mon 3/16/09				◆	3/16																			
310	NMMS	Receive NMMS 7	6 days	0%	Tue 3/17/09	Mon 3/23/09				■	3/23																			
312	NMMS	Install & Test NMMS 7 (Dev & Test), including interfaces	6 days	0%	Tue 3/24/09	Fri 3/27/09				■	3/27																			
313	NMMS	Create & Submit MMCR	6 days	0%	Mon 3/30/09	Wed 4/1/09				■	4/1																			
315	NMMS	Manage Defects	6 days	0%	Thu 4/2/09	Fri 5/1/09					■	5/1																		
316	NMMS	NMMS 7 Installed & Tested	6 days	0%	Fri 5/1/09	Fri 5/1/09				◆	5/1																			
317	NMMS	Deliver NMMS 7 INT	6 days	0%	Fri 5/1/09	Fri 5/1/09				◆	5/1																			
118	OS	OS Summary Enhancement Releasee to Pre-FAT	4 days	10%	Wed 1/14/09	Wed 1/14/09			◆	1/14																				
120	OS	OS FP 1: Installed into Pre-FAT	4 days	0%	Thu 1/15/09	Thu 1/15/09			■	1/15																				

Project: Nodal Program Date: Wed 1/14/09	Task		Milestone		Rolled Up Milestone		Project Summary		Late Finish (Becomes Critical)	
	Task Progress		Summary		Rolled Up Progress		Group By Summary			
	Critical/Near Critical Task		Rolled Up Task		Split		Deadline			
	Critical Task Progress		Rolled Up Critical Task		External Tasks		Progress			

