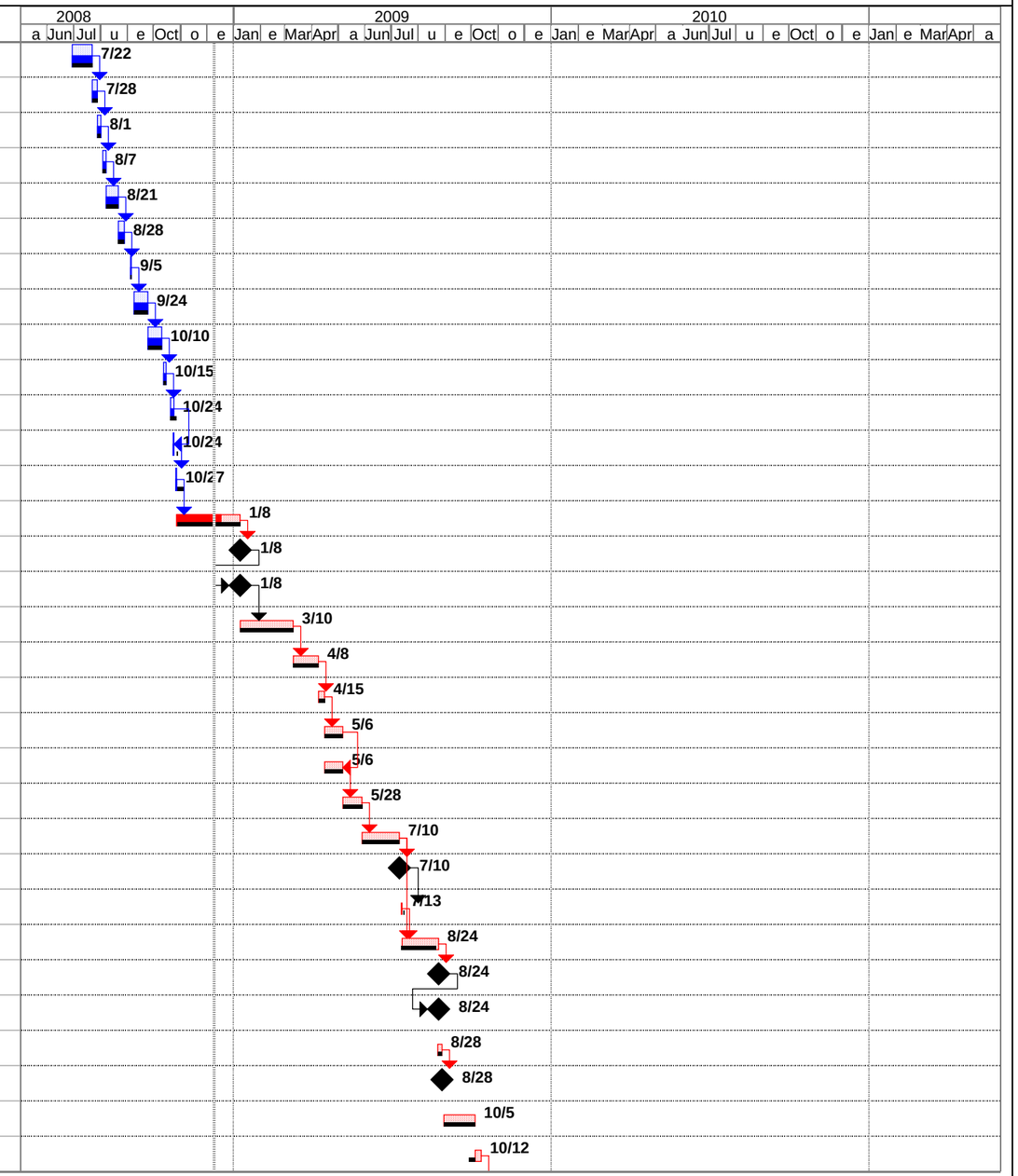
Nodal IPS - Critical Path

ID	Project Name	Task Name	Start	Finish
67	NMMS	Gather requirements from upstream & downstream systems (EMS, MMS, Planning, CRR, OS, S&B, & RARF)	Mon 6/30/08	Tue 7/22/08
68	NMMS	Analyze data & identify candidates for "existing data" & NOMCR/SAMR Validation	Wed 7/23/08	Mon 7/28/08
69	NMMS	Identify manual & bulk load data validation candidates	Tue 7/29/08	Fri 8/1/08
72	NMMS	Design validation rule generation capability	Mon 8/4/08	Thu 8/7/08
74	NMMS	Construct & Run Validation Set 1 in Dev Environment	Fri 8/8/08	Thu 8/21/08
75	NMMS	Categorize Errors & Identify Changes to Data Dictionary	Fri 8/22/08	Thu 8/28/08
76	NMMS	Move Validation Set 1 to Environment with Common Model	Fri 9/5/08	Fri 9/5/08
81	NMMS	Construct Validation Set 2	Tue 9/9/08	Wed 9/24/08
89	NMMS	Construct Validation Set 3	Thu 9/25/08	Fri 10/10/08
90	NMMS	Run Validation Set 3 in Dev Environment	Mon 10/13/08	Wed 10/15/08
91	NMMS	Categorize Errors & Identify Changes to Data Dictionary	Tue 10/21/08	Fri 10/24/08
92	NMMS	Move Validation Set 3 to Environment with Common Model	Fri 10/24/08	Fri 10/24/08
93	NMMS	Resolve Internal Errors	Mon 10/27/08	Mon 10/27/08
94	NMMS	Create SPRs & Work with Source System to Resolve	Tue 10/28/08	Thu 1/8/09
95	NMMS	Deliver CIM XML Validation Rules Implemented to MMS	Thu 1/8/09	Thu 1/8/09
36	MMS	Receive MMS: Validated & Syncronized CIM XML Dataset Available from NMMS	Thu 1/8/09	Thu 1/8/09
241	MMS	MMS5: MMS Development based on Validated & Synced CIM Schema & CIM XML File	Fri 1/9/09	Tue 3/10/09
242	MMS	MMS5:pre-FAT	Wed 3/11/09	Wed 4/8/09
243	MMS	MMS5:Release Preparation	Thu 4/9/09	Wed 4/15/09
253	MMS	MMS5: MMS install in DEV & smoke test	Thu 4/16/09	Wed 5/6/09
254	MMS	MMS5:Write Migration Control Document	Thu 4/16/09	Wed 5/6/09
256	MMS	MMS5:MMS install in FAT & smoke test	Thu 5/7/09	Thu 5/28/09
259	MMS	MMS5:FAT (Prelim for INT start)	Fri 5/29/09	Fri 7/10/09
260	MMS	Deliver MMS5: Preliminary Release to INT	Fri 7/10/09	Fri 7/10/09
261	MMS	MMS5 Prelim iTest Support Identification	Mon 7/13/09	Mon 7/13/09
263	MMS	MMS5: FAT (Final for INT Start)	Tue 7/14/09	Mon 8/24/09
265	MMS	Deliver MMS5: Completed Final FAT to INT	Mon 8/24/09	Mon 8/24/09
813	INT	Receive MMS 5 Final from MMS	Mon 8/24/09	Mon 8/24/09
828	INT	(IR5 TC2) Installation, Data Setup, & Smoke Testing	Mon 8/24/09	Fri 8/28/09
829	INT	(IR5 TC2) iTest Migration Complete	Fri 8/28/09	Fri 8/28/09
833	INT	EDS Delivery Readiness Testing	Mon 8/31/09	Mon 10/5/09
842	INT	(IR5 TC3) Installation, Data Setup, & Smoke Testing	Tue 10/6/09	Mon 10/12/09

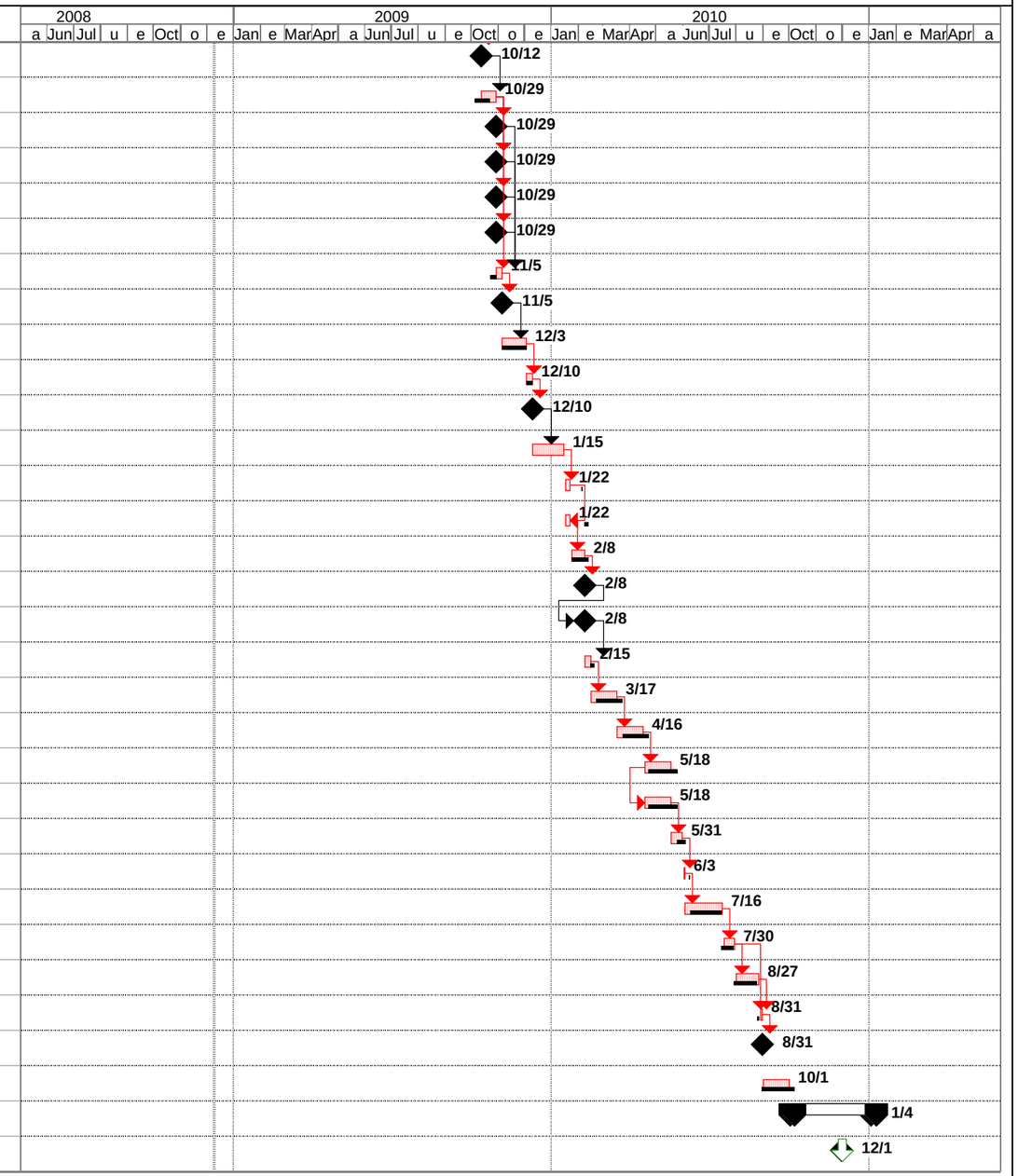


Project: Nodal Program
Date: Tue 12/9/08

Task		Baseline		Rolled Up Critical Task		Rolled Up Baseline Milestone		Deadline	
Task Progress		Milestone		Rolled Up Milestone		Rolled Up Progress			
Critical Task		Summary		Baseline Summary		Split			
Critical Task Progress		Rolled Up Task		Rolled Up Baseline		External Tasks			

Nodal IPS - Critical Path

ID	Project Name	Task Name	Start	Finish
843	INT	(IR5 TC3) iTest Migration Complete	Mon 10/12/09	Mon 10/12/09
845	INT	(IR5 TC3) Integration Testing & Defect Management	Tue 10/13/09	Thu 10/29/09
850	INT	Business Processes Approved	Thu 10/29/09	Thu 10/29/09
851	INT	End to End Scenarios Approved	Thu 10/29/09	Thu 10/29/09
852	INT	End to End Input Datasets Complete	Thu 10/29/09	Thu 10/29/09
853	INT	End to End Test Scripts Approved	Thu 10/29/09	Thu 10/29/09
855	INT	(IR5 TC4) Installation, Data Setup, & Smoke Testing	Fri 10/30/09	Thu 11/5/09
856	INT	(IR5 TC4) iTest Migration Complete	Thu 11/5/09	Thu 11/5/09
858	INT	(IR5 TC4) Integration Testing & Defect Management	Fri 11/6/09	Thu 12/3/09
865	INT	(IR5 TC5) Installation, Data Setup, & Smoke Testing	Fri 12/4/09	Thu 12/10/09
866	INT	(IR5 TC5) iTest Migration Complete	Thu 12/10/09	Thu 12/10/09
868	INT	(IR5 TC5) Integration Testing & Defect Management	Fri 12/11/09	Fri 1/15/10
892	INT	Document Release 5 Test Cycle 5 results	Mon 1/18/10	Fri 1/22/10
893	INT	Integration Release 5 Exit Assessment	Mon 1/18/10	Fri 1/22/10
894	INT	Environment Readiness & Data Refresh Activities	Mon 1/25/10	Mon 2/8/10
895	INT	Deliver Release 5 Testing Complete to EDS	Mon 2/8/10	Mon 2/8/10
11	EDS	Receive IR5 from INT	Mon 2/8/10	Mon 2/8/10
200	EDS	Re-Start DAM/RUC Submissions	Tue 2/9/10	Mon 2/15/10
203	EDS	Begin execution of DAM 2 days per week	Tue 2/16/10	Wed 3/17/10
208	EDS	Execute DRUC & HRUC for 2 days	Thu 3/18/10	Fri 4/16/10
213	EDS	Begin intermittent SASM execution	Mon 4/19/10	Tue 5/18/10
214	EDS	Issue SASM notifications	Mon 4/19/10	Tue 5/18/10
216	EDS	Execute full market timeline for 7 consecutive days	Wed 5/19/10	Mon 5/31/10
218	EDS	Execute EECP test	Thu 6/3/10	Thu 6/3/10
220	EDS	Conduct Integrated CIM business process testing	Fri 6/4/10	Fri 7/16/10
221	EDS	Execute DAM/RUC/SCED performance test	Mon 7/19/10	Fri 7/30/10
222	EDS	Conduct DST test	Mon 8/2/10	Fri 8/27/10
225	EDS	Complete 48 hours of full market timeline without Sev 1 or Sev 2 errors	Mon 8/30/10	Tue 8/31/10
226	EDS	EDS 4 Release 9 Complete	Tue 8/31/10	Tue 8/31/10
268	EDS	168-Hour Test	Thu 9/2/10	Fri 10/1/10
269	**EDS**	**Go-Live Period**	**Sat 10/2/10**	**Tue 1/4/11**
294	EDS	TNMID (GO LIVE)	Wed 12/1/10	Wed 12/1/10



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Critical Task Progress		Rolled Up Task		Rolled Up Baseline		External Tasks			