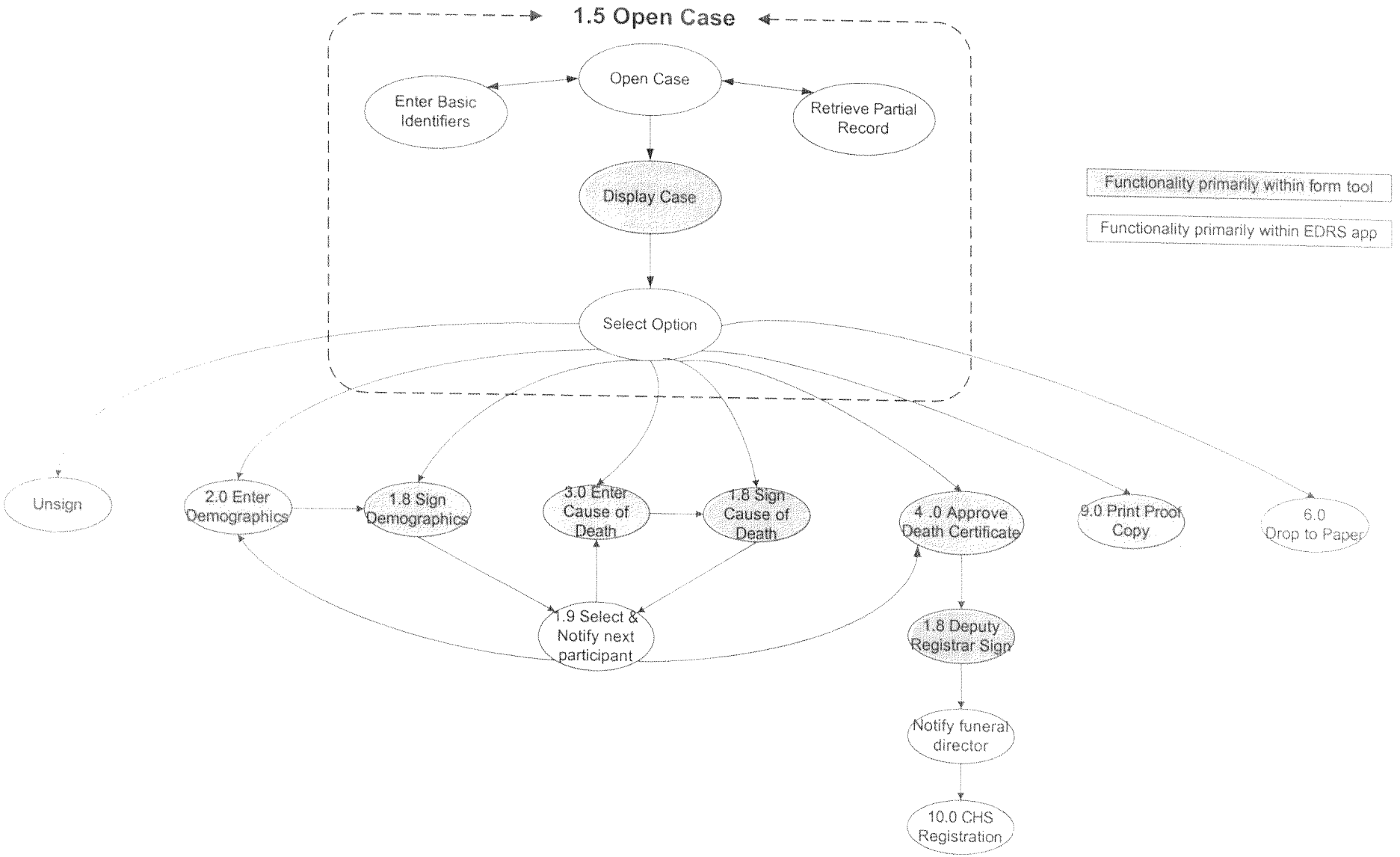
EDRS document flow



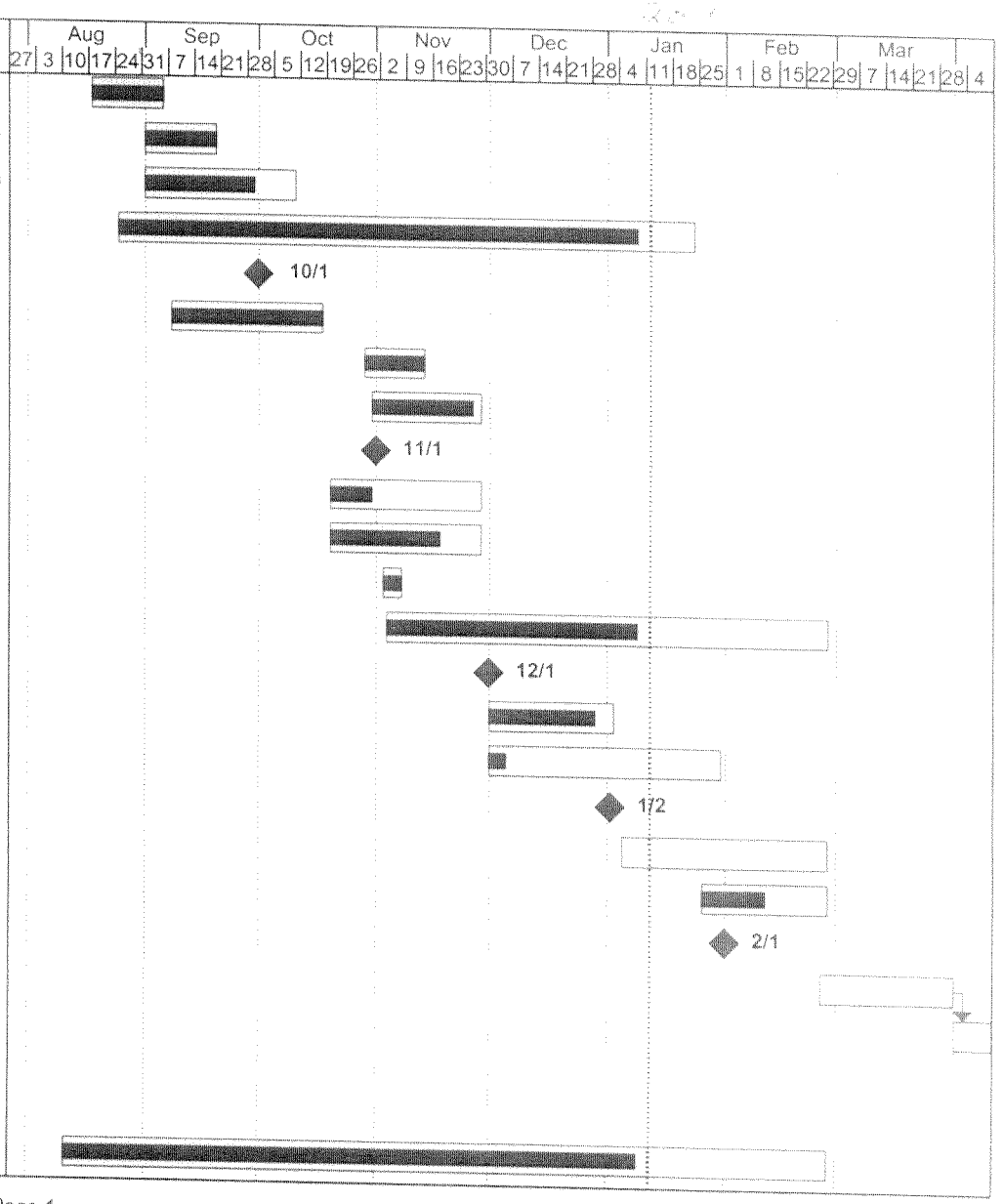
EDRS document entry - v2.vsd

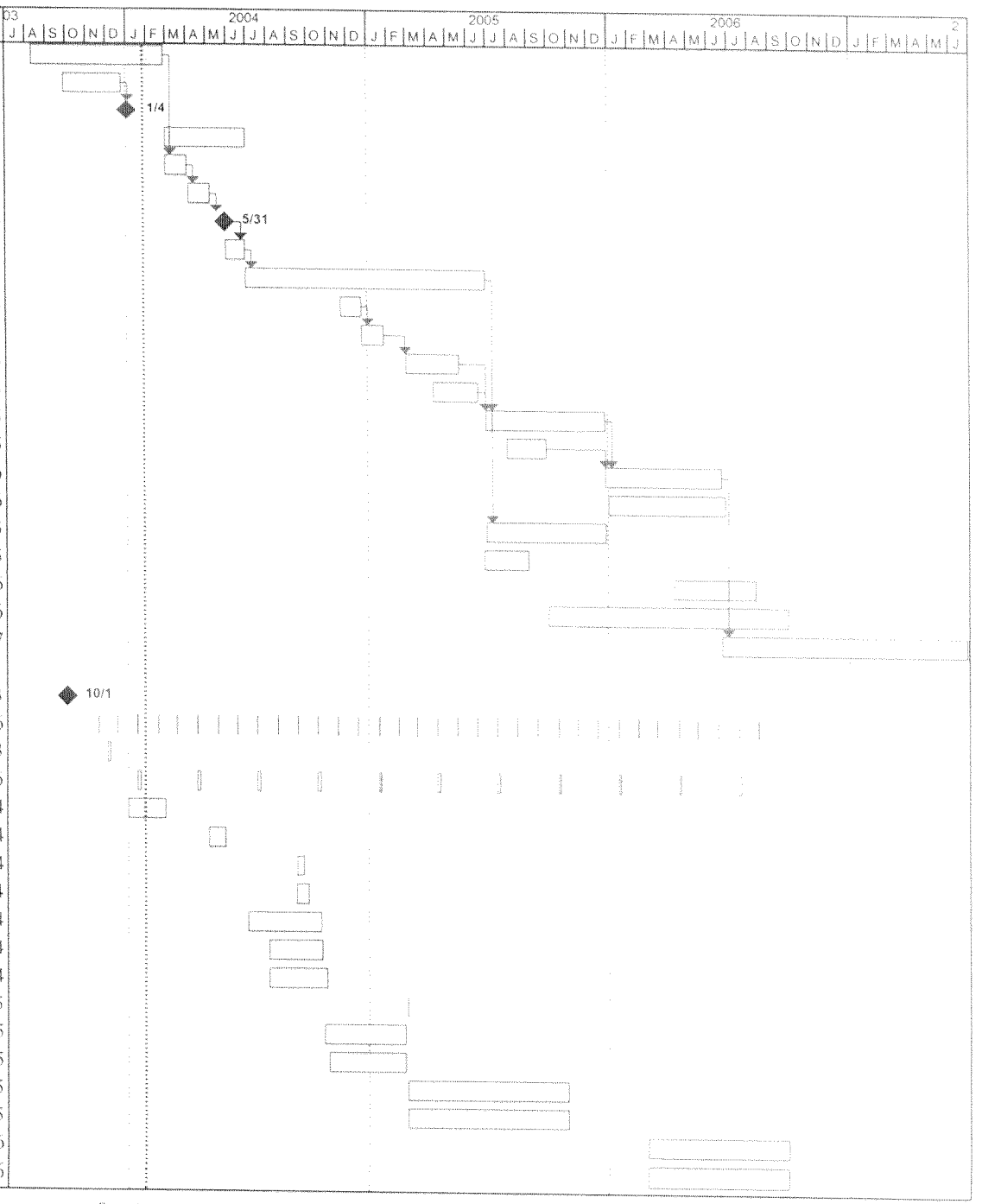
1/12/2004

EDRS Detailed Design

Project Plan

ID		Task Name	Days	Start	Finish
1	✓	Project Planning	15 d	8/18	9/5
2	✓	Review NY Use Cases	15 d	9/1	9/19
3		Review Death Data Entry process	30 d	9/1	10/10
4		Develop & Review Use Cases	110 d	8/25	1/23
5	✓	Project Review	0 d	10/1	10/1
6	✓	Evaluate form & signing tools	30 d	9/8	10/17
7	✓	Form/signing tool acquisition	12 d	10/29	11/13
8		Develop & Review process rules	21 d	10/31	11/28
9	✓	Project Review	0 d	11/1	11/1
10		Evaluate CHARS infrastructure for EDI	30 d	10/20	11/28
11		Detailed Report & Form Samples	30 d	10/20	11/28
12	✓	SSA Project Plan	5 d	11/3	11/7
13		Pilot Users' Design Reviews	84 d	11/4	2/27
14	✓	Project Review	0 d	12/1	12/1
15		Develop Data Model	25 d	12/1	1/2
16		Develop high risk processes	45 d	12/1	1/30
17	✓	Project Review	0 d	1/2	1/2
18		Develop Class Model etal.	40 d	1/5	2/27
19		Detailed Design Document	25 d	1/26	2/27
20		Project Review	0 d	2/1	2/1
21		Develop RFQQ	25 d	2/26	3/31
22		Conduct RFQQ	25 d	4/1	5/5
23		Evaluate Proposals	18 d?	5/6	5/31
24		Announce apparent successful vendor	1 d	6/1	6/1
25		Project Management	145 d	8/11	2/27



EDRS Project Plan

ID	Task Name	Days	Start	Finish
1	Detailed Design	145 d	Aug 11 '03	Feb 27 '04
2	Develop Death Certificate Data Entry	64 d	Sep 29 '03	Dec 25 '03
3	Implement New Death Certificate	0 d	Jan 4 '04	Jan 4 '04
4	Incremental Development	88 d?	Mar 1 '04	Jun 30 '04
5	Develop RFQQ for System Dev.	25 d	Mar 1 '04	Apr 2 '04
6	Conduct RFQQ for System Dev.	25 d	Apr 5 '04	May 7 '04
7	Announce Apparent Successful Vendor	0 d	May 31 '04	May 31 '04
8	Contract Negotiations	22 d	May 31 '04	Jun 29 '04
9	Develop (Phase I)	262 d	Jun 30 '04	Jun 29 '05
10	Develop training materials	24 d	Nov 22 '04	Dec 23 '04
11	Develop brochures for med. Certifiers	24 d	Dec 24 '04	Jan 26 '05
12	Train for Initial Pilot	60 d	Feb 28 '05	May 20 '05
13	Enroll pilot users	50 d	Apr 11 '05	Jun 17 '05
14	Initial Pilot (Pierce Co.)	129 d	Jun 30 '05	Dec 27 '05
15	Train for Expanded Pilot	44 d	Aug 1 '05	Sep 29 '05
16	Expanded Pilot (Spokane Co.)	126 d	Dec 28 '05	Jun 21 '06
17	King County System Deployment	126 d	Jan 2 '06	Jun 26 '06
18	Develop (Phase II)	130 d	Jun 30 '05	Dec 28 '05
19	Develop training & info dist. web site	50 d	Jun 27 '05	Sep 2 '05
20	Snohomish County System Deployment	90 d	Apr 10 '06	Aug 11 '06
21	State-Wide Training	260 d	Oct 3 '05	Sep 29 '06
22	State-Wide Deployment	265 d	Jun 22 '06	Jun 27 '07
23				
24	Begin SSA Contract	0 d	Oct 1 '03	Oct 1 '03
25	5.0 Monthly Progress Reports	741 d	Nov 17 '03	Sep 15 '06
61	1.1 SSA Proj. Mgmt. Plan	5 d	Dec 1 '03	Dec 5 '03
62	2.3 Quarterly Linkage Reports	657 d	Jan 15 '04	Jul 20 '06
74	2.4 SSA Rollout Plan	42 d	Jan 1 '04	Feb 27 '04
75	2.1 SSA Participant Buy-in Report	20 d	May 3 '04	May 28 '04
76	3.1 SSA Report for Online SSN Reqmts.	9 d	Sep 14 '04	Sep 24 '04
77	4.1 SSA Report for FOD Reqmts.	15 d	Sep 13 '04	Oct 1 '04
78	2.2 SSA Participant Certification	80 d	Jul 1 '04	Oct 20 '04
79	3.2 Report on Plan for SSN Verification	60 d	Aug 2 '04	Oct 22 '04
80	4.2 Report on Plan for FOD Transmission	65 d	Aug 2 '04	Oct 29 '04
81	2.5 Participant Link Screen-Prints	1 d	Mar 1 '05	Mar 1 '05
82	3.3 Funct. Rqmt. For SSN Verification	91 d	Oct 25 '04	Feb 25 '05
83	4.3 Funct. Rqmt. For FOD Transmission	85 d	Nov 1 '04	Feb 25 '05
84	3.4a SSN Verification Transmission Repor	175 d	Mar 1 '05	Oct 31 '05
85	4.4a FOD Transmission Report	175 d	Mar 1 '05	Oct 31 '05
86	3.4b SSN Verification Transmission Repor	153 d	Mar 1 '06	Sep 29 '06
87	4.4b FOD Transmission Report	153 d	Mar 1 '06	Sep 29 '06