DESIGN, DEVELOPMENT, AND IMPLEMENTATION PHASE		6/5/2012	5/30/2015	
EVENT	**DESCRIPTION**	**START**	**FINISH**	**STATUS**
Award Contracts	Conduct procurements and award technical services and QA vendor contracts.			Completed
Project Initiation	Define project parameters and boundaries.	6/5/2012	10/17/2012	Completed
Project Planning (Release 1 & 2)	Conduct detailed project planning.	10/18/2012	5/1/2013	Completed
RELEASE 1A & 1B				
Requirements Phase	Deloitte conducts requirements gathering and validation sessions.	3/11/2013	4/3/2013	Completed
Design Phase	Deloitte conducts design sessions with State project team, and validates requirements with proposed system design.	4/8/2013	6/7/2013	On-Schedule
Construction	Deloitte conducts software development functions to complete the product for Release 1A.	5/6/2013	7/12/2013	On-Schedule
System Integration Test	Deloitte conducts internal product testing prior to submission to the State.	6/17/2013	9/6/2013	On-Schedule
User Acceptance Testing	State confirms Release 1A system meets requirements.	8/5/2013	9/13/2013	On-Schedule
Training Preparation & Execution	Preparation and execution of system training plan.	6/3/2013	9/27/2013	On-Schedule
Implementation	Installation activities for Release 1A.	9/16/2013	9/27/2013	On-Schedule
Release 1A Go-live	Release 1A utilized for daily operations by DPA personnel.	10/1/2013	10/1/2013	On-Schedule
Implementation (If release is required)	Installation activities for Release 1B.	TBD	TBD	TBD
Release 1B Go-live (If release is required)	Release 1B utilized for daily operations by DPA personnel.	TBD	TBD	TBD
RELEASE 2				
Requirements Phase	Deloitte conducts requirements gathering and	4/15/2013	7/5/2013	On-Schedule

	validation sessions.			
Design Phase	Deloitte conducts design sessions with State project team, and validates requirements with proposed system design.	6/10/2013	1/31/2014	On-Schedule
Construction	Deloitte conducts software development functions to complete the product for Release 2.	10/14/2013	7/4/2014	On-Schedule
Systems & Integration Testing	Deloitte conducts internal product testing prior to submission to the State.	6/16/2014	9/12/2014	On-Schedule
User Acceptance Testing	State confirms Release 1A system meets requirements.	9/8/2014	1/9/2015	On-Schedule
Pilot Phase	Conduct pilot test at three sites. The implementation will be staggered. This will be an advanced system implementation at the three sites.	1/26/2015	5/29/2015	On-Schedule
Training Preparation & Execution	Preparation and execution of system training plan.	12/1/2014	5/15/2015	On-Schedule
Implementation	Installation activities for Release 2.	5/18/2015	5/29/2015	On-Schedule
Go-live	Release 2 utilized for daily operations by DPA personnel.	5/30/2015	5/30/2015	On-Schedule
MAINTENANCE & OPERATIONS PHASE (M&O)		6/1/2015		
Begin M&O Phase				