Add Accounting Data to the Data Warehouse

ID		% Complete	Task Name	Duration	Start	Finish	Predecessors	Work	Actual Work	Resource Names
0		**25%**	**Add Accounting Data to the Data Warehouse**	**460d**	**Mon 8/1/11**	**Thu 5/23/13**		**3,551.53h**	**245h**	
1		**2%**	**Project Management**	**317.04d**	**Tue 10/25/11**	**Tue 1/29/13**		**310h**	**6h**	
2		1%	Project Management tasks	317.04d	Tue 10/25/11	Tue 1/29/13		310h	6h	Creighton Jennifer[13%]
3		**0%**	**Initiation**	**49d**	**Mon 8/1/11**	**Fri 10/7/11**		**0h**	**0h**	
4		1%	Initiation tasks	49d	Mon 8/1/11	Fri 10/7/11		0h	0h	Creighton Jennifer[20%]
5		**94%**	**Requirements (R)**	**296d**	**Tue 10/25/11**	**Fri 12/28/12**		**106.48h**	**70.5h**	
6	✓	100%	Requirements tasks	295d	Wed 10/26/11	Fri 12/28/12		29.5h	29.5h	Allen Charlene[63%],Bauer Yun[56%],Bell Jon[13%],Chu Heidi[106%],Grauman Rebecca[13%],Yates AJ[31%],Creighton Jennifer[20%],Wheeler Tracy[13%]
7		**61%**	**Report Group A - Rqmnts**	**8.57d**	**Tue 10/25/11**	**Fri 11/4/11**		**48h**	**41h**	
8	✓	100%	RptGrpA (R): Analysis	5.57d	Tue 10/25/11	Tue 11/1/11	2SS	41h	41h	Allen Charlene[263%],Yates AJ[8%]
9		0%	RptGrpA (R): Reviews	2d	Tue 11/1/11	Thu 11/3/11	8	6h	0h	Allen Charlene[13%],Yates AJ[25%]
10		0%	RptGrpA (R): Changes	1.57d	Thu 11/3/11	Fri 11/4/11	9	1h	0h	Allen Charlene[13%],Yates AJ[13%]
11		0%	RptGrpA (R): Approval	0d	Fri 11/4/11	Fri 11/4/11	10	0h	0h	
12		**0%**	**Report Group B - Rqmnts**	**5d**	**Fri 11/4/11**	**Mon 11/14/11**		**9.5h**	**0h**	
17		**0%**	**Report Group C - Rqmnts**	**5d**	**Mon 11/14/11**	**Mon 11/21/11**		**9.5h**	**0h**	
22		**0%**	**Report Group D - Rqmnts**	**5d**	**Mon 11/21/11**	**Wed 11/30/11**		**9.98h**	**0h**	
27		**10%**	**Tables**	**400d**	**Tue 10/25/11**	**Thu 5/23/13**		**2,774.5h**	**159.5h**	
28		10%	Tables tasks	400d	Tue 10/25/11	Thu 5/23/13	2SS	2,774.5h	159.5h	Bell Jon,Bauer Yun[13%],Yates AJ[19%],Creighton Jennifer[20%],Wheeler Tracy,Allen Charlene[25%],Chu Heidi[13%]
29		**0%**	**Universe Development (UD)**	**42.5d**	**Wed 11/23/11**	**Fri 1/27/12**		**85.5h**	**9h**	
30		**0%**	**Report Group A - UnivDev**	**12.5d**	**Wed 11/23/11**	**Tue 12/13/11**		**25h**	**9h**	
31		0%	RptGrpA (UD): Analysis	5d	Wed 11/23/11	Thu 12/1/11	28SS+20d	10h	0h	Allen Charlene[25%]
32		0%	RptGrpA (UD): Design	3d	Fri 12/2/11	Tue 12/6/11	31	6h	0h	Allen Charlene[25%]
33		0%	RptGrpA (UD): Intenal Review	4.5d	Wed 12/7/11	Tue 12/13/11	32	9h	9h	Allen Charlene[22%],Bauer Yun[2%],Bell Jon[13%],Wheeler Tracy[13%],Yates AJ[2%]
34		0%	RptGrpA (UD): Approval	0d	Tue 12/13/11	Tue 12/13/11	33	0h	0h	
35		**0%**	**Report Group B - UnivDev**	**10d**	**Tue 12/13/11**	**Wed 12/28/11**		**18h**	**0h**	
40		**0%**	**Report Group C - UnivDev**	**10d**	**Wed 12/28/11**	**Thu 1/12/12**		**21h**	**0h**	
45		**0%**	**Report Group D - UnivDev**	**10d**	**Thu 1/12/12**	**Fri 1/27/12**		**21.5h**	**0h**	
50		**0%**	**Reports**	**93d**	**Tue 12/13/11**	**Thu 4/26/12**		**275.03h**	**0h**	
51		**0%**	**Report Group A - Reports**	**93d**	**Tue 12/13/11**	**Thu 4/26/12**		**101.5h**	**0h**	
52		**0%**	**RPT A1: Cases with A/R Paid In Full - EXCLUDING TRUST**	**36d**	**Tue 12/13/11**	**Mon 2/6/12**		**26h**	**0h**	
53		**0%**	**RPT A1: Develop**	**29d**	**Tue 12/13/11**	**Thu 1/26/12**		**14h**	**0h**	
54		0%	RPT A1: Develop report prototype in new environment	3d	Tue 12/13/11	Fri 12/16/11	34	6h	0h	Yates AJ[11%]
55		0%	RPT A1:Test prototype	3d	Fri 12/16/11	Wed 12/21/11	54	6h	0h	Bauer Yun[17%]
56		0%	RPT A1: Conduct User Review	23d	Wed 12/21/11	Thu 1/26/12	55	2h	0h	Allen Charlene[25%]
57		**0%**	**RPT A1: QA/Finalize**	**4d**	**Thu 1/26/12**	**Wed 2/1/12**		**8h**	**0h**	
58		0%	RPT A1: Re-work, if required	3d	Thu 1/26/12	Tue 1/31/12	56	8h	0h	Yates AJ[13%],Allen Charlene[13%],Bauer Yun[19%]
59		0%	RPT A1 : User Acceptance sign off	1d	Tue 1/31/12	Wed 2/1/12	58	0h	0h	

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ID		% Complete	Task Name	Duration	Start	Finish	Predecessc	Work	Actual Work	Resource Names
60		**0%**	**RPT A1: Production**	**25.5d**	**Wed 12/28/11**	**Mon 2/6/12**		**4h**	**0h**	
61		0%	RPT A1: Promote to Production from BOXI	2d	Wed 2/1/12	Fri 2/3/12	59	2h	0h	
62		0%	RPT A1: Send Release Notes	25.5d	Wed 12/28/11	Mon 2/6/12	61	2h	0h	Allen Charlene[4%]
63		**0%**	**RPT A2: Cases with finding date & A/R in "potential" status**	**14d**	**Mon 2/6/12**	**Mon 2/27/12**		**17.5h**	**0h**	
64		**0%**	**RPT A2: Develop**	**7d**	**Mon 2/6/12**	**Wed 2/15/12**		**8h**	**0h**	
65		0%	RPT A2: Develop report prototype in new environment	3d	Mon 2/6/12	Thu 2/9/12	62	3h	0h	Bauer Yun[13%]
66		0%	RPT A2: Test prototype	3d	Thu 2/9/12	Tue 2/14/12	65	3h	0h	Yates AJ[13%]
67		0%	RPT A2: Conduct User Review	1d	Tue 2/14/12	Wed 2/15/12	66	2h	0h	Allen Charlene[13%]
68		**0%**	**RPT A2: QA/Finalize**	**4d**	**Wed 2/15/12**	**Wed 2/22/12**		**5.5h**	**0h**	
69		0%	RPT A2: Re-work, if required	3d	Wed 2/15/12	Tue 2/21/12	67	5.5h	0h	Yates AJ[19%],Allen Charlene[13%],Bauer Yun[6%]
70		0%	RPT A2 : User Acceptance sign off	1d	Tue 2/21/12	Wed 2/22/12	69	0h	0h	
71		**0%**	**RPT A2: Production**	**3d**	**Wed 2/22/12**	**Mon 2/27/12**		**4h**	**0h**	
72		0%	RPT A2: Promote to Production from BOXI	2d	Wed 2/22/12	Fri 2/24/12	70	2h	0h	
73		0%	RPT A2: Send Release Notes	1d	Fri 2/24/12	Mon 2/27/12	72	2h	0h	Allen Charlene[13%]
74		**0%**	**RPT A3: Detail/Summary A/R Report**	**15d**	**Mon 2/27/12**	**Mon 3/19/12**		**17.5h**	**0h**	
75		**0%**	**RPT A3: Develop**	**8d**	**Mon 2/27/12**	**Thu 3/8/12**		**8h**	**0h**	
76		0%	RPT A3: Develop report prototype in new environment	3d	Mon 2/27/12	Thu 3/1/12	73	3h	0h	Yates AJ[13%]
77		0%	RPT A3: Test prototype	4d	Thu 3/1/12	Wed 3/7/12	76	4h	0h	Bauer Yun[13%]
78		0%	RPT A3: Conduct User Review	1d	Wed 3/7/12	Thu 3/8/12	77	1h	0h	Allen Charlene[13%]
79		**0%**	**RPT A3: QA/Finalize**	**4d**	**Thu 3/8/12**	**Wed 3/14/12**		**5.5h**	**0h**	
80		0%	RPT A3: Re-work, if required	3d	Thu 3/8/12	Tue 3/13/12	78	5.5h	0h	Yates AJ[13%],Allen Charlene[13%],Bauer Yun[6%]
81		0%	RPT A3 : User Acceptance sign off	1d	Tue 3/13/12	Wed 3/14/12	80	0h	0h	
82		**0%**	**RPT A3: Production**	**3d**	**Wed 3/14/12**	**Mon 3/19/12**		**4h**	**0h**	
83		0%	RPT A3: Promote to Production from BOXI	2d	Wed 3/14/12	Fri 3/16/12	81	2h	0h	
84		0%	RPT A3: Send Release Notes	1d	Fri 3/16/12	Mon 3/19/12	83	2h	0h	Allen Charlene[480,026%]
85		**0%**	**RPT A4: Detail/Summary A/R Type Codes Entered, Paid, Outstanding**	**14d**	**Mon 3/19/12**	**Fri 4/6/12**		**18.5h**	**0h**	
86		**0%**	**RPT A4: Develop**	**7d**	**Mon 3/19/12**	**Wed 3/28/12**		**9h**	**0h**	
87		0%	RPT A4: Develop report prototype in new environment	3d	Mon 3/19/12	Thu 3/22/12	84	6h	0h	Bauer Yun[25%]
88		0%	RPT A4: Test prototype	3d	Thu 3/22/12	Tue 3/27/12	87	3h	0h	Yates AJ[13%]
89		0%	RPT A4: Conduct User Review	1d	Tue 3/27/12	Wed 3/28/12	88	0h	0h	Allen Charlene[50%]
90		**0%**	**RPT A4: QA/Finalize**	**4d**	**Wed 3/28/12**	**Tue 4/3/12**		**5.5h**	**0h**	
91		0%	RPT A4: Re-work, if required	3d	Wed 3/28/12	Mon 4/2/12	89	5.5h	0h	Yates AJ[13%],Allen Charlene[13%],Bauer Yun[6%]
92		0%	RPT A4 : User Acceptance sign off	1d	Mon 4/2/12	Tue 4/3/12	91	0h	0h	
93		**0%**	**RPT A4: Production**	**3d**	**Tue 4/3/12**	**Fri 4/6/12**		**4h**	**0h**	
94		0%	RPT A4: Promote to Production from BOXI	2d	Tue 4/3/12	Thu 4/5/12	92	2h	0h	
95		0%	RPT A4: Send Release Notes	1d	Thu 4/5/12	Fri 4/6/12	94	2h	0h	Allen Charlene[480,026%]

Add Accounting Data to the Data Warehouse

ID		% Complete	Task Name	Duration	Start	Finish	Predecessc	Work	Actual Work	Resource Names
96		**0%**	**RPT A5: Monthly Interest Accruals associated with AR Type Codes**	**14d**	**Fri 4/6/12**	**Thu 4/26/12**		**22h**	**0h**	
97		**0%**	**RPT A5: Develop**	**7d**	**Fri 4/6/12**	**Tue 4/17/12**		**12h**	**0h**	
98		0%	RPT A5: Develop report prototype in new environment	3d	Fri 4/6/12	Wed 4/11/12	95	6h	0h	Yates AJ[75%]
99		0%	RPT A5: Test prototype	3d	Wed 4/11/12	Mon 4/16/12	98	6h	0h	Bauer Yun[25%]
100		0%	RPT A5: Conduct User Review	1d	Mon 4/16/12	Tue 4/17/12	99	0h	0h	Allen Charlene[50%]
101		**0%**	**RPT A5: QA/Finalize**	**4d**	**Tue 4/17/12**	**Mon 4/23/12**		**6h**	**0h**	
102		0%	RPT A5: Re-work, if required	3d	Tue 4/17/12	Fri 4/20/12	100	6h	0h	Yates AJ[13%],Allen Charlene[13%],Bauer Yun[13%]
103		0%	RPT A5 : User Acceptance sign off	1d	Fri 4/20/12	Mon 4/23/12	102	0h	0h	
104		**0%**	**RPT A5: Production**	**3d**	**Mon 4/23/12**	**Thu 4/26/12**		**4h**	**0h**	
105		0%	RPT A5: Promote to Production from BOXI	2d	Mon 4/23/12	Wed 4/25/12	103	2h	0h	
106		0%	RPT A5: Send Release Notes	1d	Wed 4/25/12	Thu 4/26/12	105	2h	0h	Allen Charlene[480,026%]
107		**0%**	**Report Group B - Reports**	**79d**	**Wed 12/28/11**	**Fri 4/20/12**		**118.03h**	**0h**	
174		**0%**	**Report Group C - Reports**	**26d**	**Thu 1/12/12**	**Tue 2/21/12**		**40h**	**0h**	
197		**0%**	**Report Group D - Reports**	**13d**	**Fri 1/27/12**	**Wed 2/15/12**		**15.5h**	**0h**	