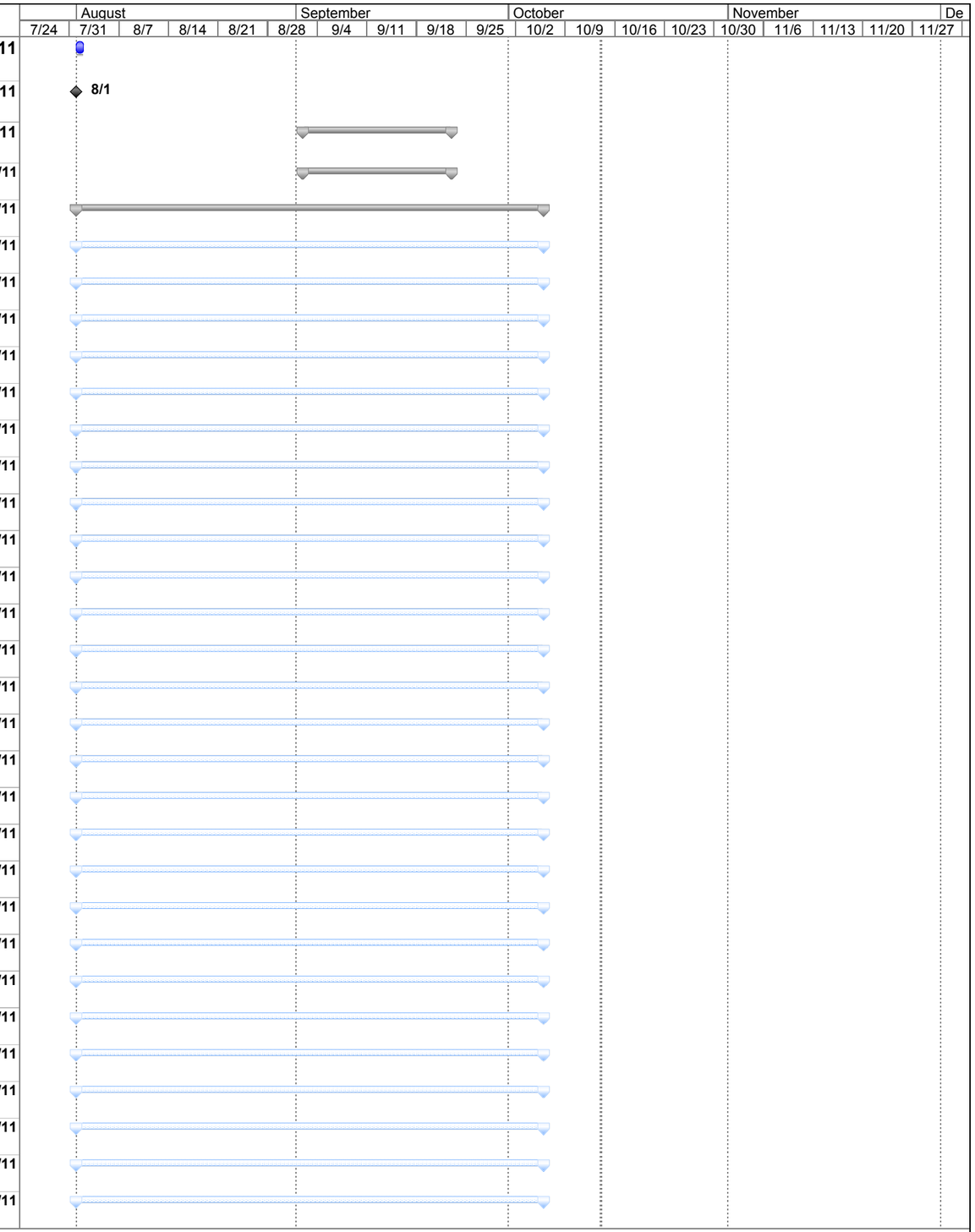
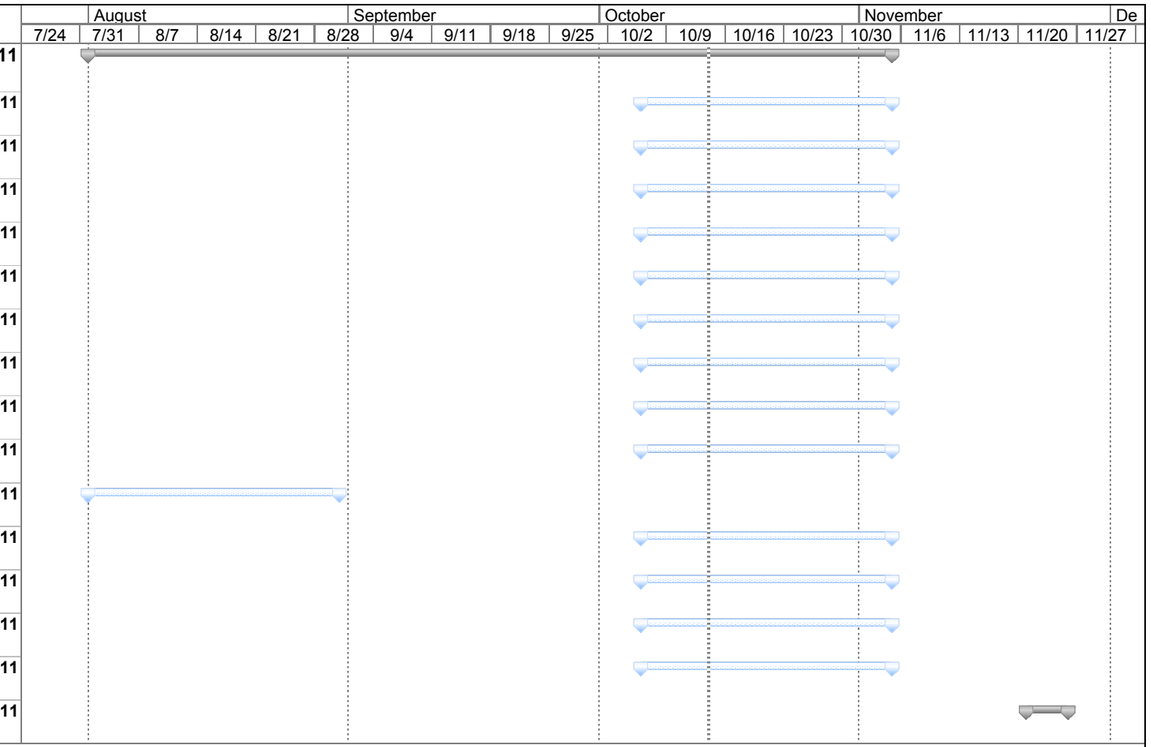
ID	%Comp	L2Sum	Report Group	Task Name	Duration	Start	Finish
1	0%	No		**ITG09 - Add Accounting Data to the Data Warehouse**	**1 day?**	**Mon 8/1/11**	**Mon 8/1/11**
2	0%	No		**Project Start**	**0 days**	**Mon 8/1/11**	**Mon 8/1/11**
3	0%	No		**INITIATION**	**15 days**	**Fri 9/2/11**	**Thu 9/22/11**
4	0%	No		**Charter**	**15 days**	**Fri 9/2/11**	**Thu 9/22/11**
7	0%	No		**TABLES**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
8	0%	Yes		**BAC**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
24	0%	Yes		**CCR**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
40	0%	Yes		**RG**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
56	0%	Yes		**CFC**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
72	0%	Yes		**BND**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
88	0%	Yes		**JVO**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
104	0%	Yes		**AR**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
120	0%	Yes		**JSA**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
136	0%	Yes		**RDS**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
152	0%	Yes		**RIX**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
168	0%	Yes		**ADJ**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
184	0%	Yes		**AP**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
200	0%	Yes		**UTR**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
216	0%	Yes		**CAX**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
232	0%	Yes		**CBA**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
248	0%	Yes		**BAA**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
264	0%	Yes		**CHK**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
280	0%	Yes		**IVT**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
296	0%	Yes		**CPO**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
312	0%	Yes		**CLH**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
328	0%	Yes		**CNP**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
344	0%	Yes		**CCT**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
360	0%	Yes		**PNP**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
376	0%	Yes		**TPA**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
392	0%	Yes		**TCR**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
408	0%	Yes		**PDN**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**
424	0%	Yes		**PRK**	**48 days**	**Mon 8/1/11**	**Wed 10/5/11**



Project: 20111012_ITG09
Date: Fri 10/14/11

Task | Split | Progress | Milestone | Summary | Project Summary | Deadline | Level 2 Summary | L2Sum Progress

ID		%Comp	L2Sum	Report Group	Task Name	Duration	Start	Finish
440		0%	No		REPORTS	70 days	Mon 8/1/11	Fri 11/4/11
441		0%	Yes	A	RPT 1.1: Cases with A/R PIF-Excluding Trust	22 days	Thu 10/6/11	Fri 11/4/11
457		0%	Yes	B	RPT 1.2: Cases with A/R PIF-Including Trust	22 days	Thu 10/6/11	Fri 11/4/11
473		0%	Yes	A	RPT 2: Cases with finding date & A/R in "potential" status	22 days	Thu 10/6/11	Fri 11/4/11
489		0%	Yes	A	RPT 3: Detail/Summary A/R Report	22 days	Thu 10/6/11	Fri 11/4/11
505		0%	Yes	A	RPT 4: Detail/Summary A/R Type Codes Entered, Paid, Outstanding	22 days	Thu 10/6/11	Fri 11/4/11
521		0%	Yes	A	RPT 5: Monthly Interest Accruals associated with AR Type Codes	22 days	Thu 10/6/11	Fri 11/4/11
537		0%	Yes	B	RPT 6: Remittance Summary by BARS Codes	22 days	Thu 10/6/11	Fri 11/4/11
553		0%	Yes	C	RPT 7: AR Balance by Type, AR and Payment Aging	22 days	Thu 10/6/11	Fri 11/4/11
569		0%	Yes	D	RPT 8: Collection Reports for Parking Cases	22 days	Thu 10/6/11	Fri 11/4/11
585		0%	Yes	B	RPT 9: Legal Financial Obligation (LFO) Report	22 days	Mon 8/1/11	Tue 8/30/11
601		0%	Yes	B	RPT 10.1: PMR-Detail/Summary aged accounts receivable	22 days	Thu 10/6/11	Fri 11/4/11
617		0%	Yes	B	RPT 10.2: PMR-Detail/Summary of accounts assigned to various stages of c	22 days	Thu 10/6/11	Fri 11/4/11
633		0%	Yes	B	RPT 11: Case Financial History Report received & ordered [Limited to Oblig	22 days	Thu 10/6/11	Fri 11/4/11
649		0%	Yes	C	RPT 12: Collection Case Information	22 days	Thu 10/6/11	Fri 11/4/11
665		0%	No		Closing	5 days	Mon 11/21/11	Fri 11/25/11



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Task | Split | Progress | Milestone | Summary | Project Summary | Deadline | Level 2 Summary | L2Sum Progress