

Suburban/JHH EDs Phase 2A

Team: ASAP

Printed Fri 2/7/14

ID		Task Mode	%	Status	Task Name	Duration	Start	Finish	Actual Start	Actual Finish	Predecessors	Successors	Responsible
7			100%	Complete	Conduct Workflow Previews	3 days	Tue 11/12/13	Thu 11/14/13	Tue 11/12/13	Thu 11/14/13	6,670,687,688,689,	489,1136,980,899,916F	
9			39%	Late	Major Known Projects (Not Suburban or JHH Eds)	372 days?	Thu 8/1/13	Fri 1/2/15	Thu 8/1/13	NA			
195			77%	Late	Interface Team	243 days	Tue 7/16/13	Thu 6/19/14	Tue 7/16/13	NA			
196			86%	Late	SH Interfaces	182 days	Tue 7/16/13	Thu 3/27/14	Tue 7/16/13	NA			
248			68%	Late	INTERFACES TESTING	163 days	Mon 8/12/13	Thu 3/27/14	Mon 8/12/13	NA			
257			96%	Late	Interfaces Unit Testing (Field to Field Testing)	80 days	Fri 10/11/13	Fri 1/31/14	Fri 10/11/13	NA			
259			100%	Complete	Execute Unit testing round I (MUT)	25 days	Mon 11/18/13	Mon 12/30/13	Mon 11/18/13	Mon 12/30/13	256	260	Steve Smoko
261			100%	Complete	Execute Unit testing round III	10 days	Mon 1/6/14	Fri 1/17/14	Mon 1/6/14	Fri 1/17/14	260SF		Interface Team
262			90%	Late	Complete Unit Testing (Field to Field Testing)	5 days	Mon 1/27/14	Fri 1/31/14	Mon 1/27/14	NA	256		
263			41%	Late	Interfaces Functional Testing	93 days	Mon 11/18/13	Thu 3/27/14	Mon 11/18/13	NA			
264			100%	Complete	Prep FTS-Functional test Scripts	5 days	Mon 11/18/13	Fri 11/22/13	Mon 11/18/13	Fri 11/22/13	219,224	266,267,268	
265			100%	Complete	Create Functional Test Scripts	25 days	Mon 11/18/13	Fri 12/20/13	Mon 11/18/13	Fri 12/20/13		267,268	
266			100%	Complete	Create FTS tracker	1 day	Mon 11/25/13	Mon 11/25/13	Mon 11/25/13	Mon 11/25/13	264		
267			60%	Late	Execute Functional Testing Round I	25 days	Wed 1/15/14	Tue 2/18/14	Wed 1/15/14	NA	264,265	268	
268			10%	Late	Execute Functional Testing Round II	35 days	Mon 1/27/14	Fri 3/14/14	Mon 1/27/14	NA	264,265,267	269SS+10 days	
269			0%	Future Task	Execute Functional Testing Round III	30 days	Mon 2/10/14	Fri 3/21/14	NA	NA	268SS+10 days		
270			0%	Future Task	Complete Functional Testing	0 days	Thu 3/27/14	Thu 3/27/14	NA	NA			
271			59%	Late	JHH ED-ASAP: Interface	210 days	Sun 9/1/13	Thu 6/19/14	Fri 9/13/13	NA			
311			27%	Late	JHH ED INTERFACES TESTING	104.34 days	Mon 11/25/13	Fri 4/18/14	Mon 11/25/13	NA			
319			10%	Late	JHH ED Interfaces Unit Testing (Field to Field Testing)	60 days	Thu 12/5/13	Thu 2/27/14	Thu 12/5/13	NA			
320			100%	Complete	Create Unit testing tracker (score card)	0 days	Thu 12/5/13	Thu 12/5/13	Thu 12/5/13	Thu 12/5/13	317	321FS+30 days,322FS+30 days	
321			10%	Late	Execute Unit testing (ADT)	30 days	Fri 1/17/14	Thu 2/27/14	Fri 1/17/14	NA	320FS+30 days		Diana Smith
322			10%	Late	Execute Unit testing round (Orders and Results)	30 days	Fri 1/17/14	Thu 2/27/14	Fri 1/17/14	NA	320FS+30 days	323	Srinivas Narala
323			10%	Future Task	Complete Unit Testing (Field to Field Testing)	0 days	Thu 2/27/14	Thu 2/27/14	Thu 2/27/14	NA	322		
324			4%	Future Task	JHH ED Interfaces Functional Testing	44.34 days	Mon 2/17/14	Fri 4/18/14	Mon 2/17/14	NA			
325			67%	Future Task	Prep FTS-Functional test Scripts	3.34 days	Mon 2/17/14	Thu 2/20/14	Mon 2/17/14	NA	292FS+52 days	327,328,326	Diana Smith,Srinivas Narala
326			0%	Future Task	Create Functional Test Scripts	10 days	Thu 2/20/14	Thu 3/6/14	NA	NA	325	328,329	
327			0%	Future Task	Create FTS tracker	1 day	Thu 2/20/14	Fri 2/21/14	NA	NA	325		Diana Smith
328			0%	Future Task	Execute Functional Testing Round (ADT)	30 days	Thu 3/6/14	Thu 4/17/14	NA	NA	325,326	330FS+1 day	Diana Smith
329			0%	Future Task	Execute Functional Testing Round (Orders and Results)	15 days	Thu 3/6/14	Thu 3/27/14	NA	NA	326		Srinivas Narala
330			0%	Future Task	Complete Functional Testing	0 days	Fri 4/18/14	Fri 4/18/14	NA	NA	328FS+1 day		Diana Smith
331			28%	Late	Integrated Areas	235 days?	Mon 8/12/13	Fri 7/4/14	Mon 8/12/13	NA			
332			71%	Late	Build SER	199 days?	Mon 9/16/13	Thu 6/19/14	Mon 9/16/13	NA			
334			100%	Complete	Confirm each provider and resource for departments are loaded and active	3 mons	Mon 9/30/13	Fri 12/20/13	Mon 9/30/13	Fri 12/20/13	6,333	335,336,337,338,339FS	Gabe Kim

ID	Task Mode	%	Status	Task Name	Duration	Start	Finish	Actual Start	Actual Finish	Predecessors	Successors	Responsible
345		10%	Late	Application Team Build	61 days?	Thu 1/2/14	Thu 3/27/14	Thu 1/2/14	NA	333	346,347,348	FS+10 wks, Gabe Kim
350		100%	Complete	Build Facility Structure (LOC, DEP, Rooms/Beds) for SH and JHH ED	9 wks	Fri 10/4/13	Fri 12/6/13	Fri 10/4/13	Fri 12/6/13		1257,1280,1270,1281	
357		100%	Complete	Build Location EAF records (including Ancillary EAFs)	1 wk	Tue 10/15/13	Mon 10/21/13	Tue 10/15/13	Mon 10/21/13	354	1298	Sarah Meisenberg
358		100%	Complete	Build DEP records (including all Ancillary DEPs)	1 wk	Mon 12/2/13	Fri 12/6/13	Mon 12/2/13	Fri 12/6/13	355	802,804,1298,890,1069	Sarah Meisenberg
359		100%	Complete	Build Rooms/Beds entries (including all Ancillary pool rooms/beds)	1 wk	Mon 12/2/13	Fri 12/6/13	Mon 12/2/13	Fri 12/6/13	355	636	Sarah Meisenberg
366		11%	Late	Printing/TDR	95 days	Mon 1/20/14	Fri 5/30/14	Mon 1/20/14	NA			
371		0%	Future Task	Mapping given to Epic Project Teams – Printing and Workstations Group should give spreadsheets for DEP and LWS mapping to Epic Application Teams	5 days	Mon 3/3/14	Fri 3/7/14	NA	NA	370		
372		0%	Future Task	Validate Print Classes needed for each application	15 days	Mon 2/10/14	Fri 2/28/14	NA	NA	367	373	
373		0%	Future Task	Mapping - Epic Printing and Workstations Group will work with appropriate applications to complete all DEP and LWS mapping	20 days	Mon 3/3/14	Fri 3/28/14	NA	NA	372	374	FS+5 days
374		0%	Future Task	Pilot TDR - Epic Printing and Workstations Group will coordinate a pilot TDR at a unit with a diverse arrange of hardware	5 days	Mon 4/7/14	Fri 4/11/14	NA	NA	373	375	FS+13 days
375		0%	Future Task	TDR - Epic Printing and Workstations Group will coordinate a TDR at Suburban with appropriate applications.	22 days	Thu 5/1/14	Fri 5/30/14	NA	NA	374	375	FS+13 days
376		0%	Late	Reporting	120 days	Mon 1/20/14	Fri 7/4/14	NA	NA			
377		0%	Late	KPI	115 days	Mon 1/20/14	Fri 6/27/14	NA	NA			
378		0%	Late	Identify KPIs	20 days	Mon 1/20/14	Fri 2/14/14	NA	NA	3	379,381	FS-11 days
379		0%	Future Task	Collecting KPIs	95 days	Mon 2/17/14	Fri 6/27/14	NA	NA	378		
380		0%	Late	Collect and Identify Go Live Critical Extracts and Reports Based on Resources and Time	21 days	Fri 1/31/14	Fri 2/28/14	NA	NA	3	385,389	
381		0%	Late	Complete List of Reports with Detailed Description Grouped by Application	6 days	Fri 1/31/14	Fri 2/7/14	NA	NA	378	382	FS-11 days
382		0%	Future Task	Application Team Reporting Acs and Reporting Team Acs Perform Analysis	10 days	Mon 2/10/14	Fri 2/21/14	NA	NA	381	383	
383		0%	Future Task	Review Reports and Place Into Buckets (app, reporting WB, clarity)	5 days	Mon 2/24/14	Fri 2/28/14	NA	NA	382		
384		0%	Future Task	Extract Development	75 days	Mon 3/3/14	Fri 6/13/14	NA	NA			
385		0%	Future Task	Complete 25% build/testing of any needed extracts	15 days	Mon 3/3/14	Fri 3/21/14	NA	NA	380	386	
386		0%	Future Task	Complete 50% build/testing of any needed extracts	20 days	Mon 3/24/14	Fri 4/18/14	NA	NA	385	387	
387		0%	Future Task	Complete 75% build/testing of any needed extracts	20 days	Mon 4/21/14	Fri 5/16/14	NA	NA	386	388	

ID	Task Mode	%	Status	Task Name	Duration	Start	Finish	Actual Start	Actual Finish	Predecessors	Successors	Responsible
388		0%	Future Task	Complete 100% build/testing of any needed extracts	20 days	Mon 5/19/14	Fri 6/13/14	NA	NA	387		
389		0%	Future Task	Need to ensure JIRA is populated with all the SH report requests	5 days	Mon 3/3/14	Fri 3/7/14	NA	NA	380	392,390	
390		0%	Future Task	Assign the SH Requests into the 25%, 50%, 75%, or 100% buckets	5 days	Mon 3/10/14	Fri 3/14/14	NA	NA	389		
391		0%	Future Task	Report Development	85 days	Mon 3/10/14	Fri 7/4/14	NA	NA			
392		0%	Future Task	Complete the analysis/crosswalk for 25% of the reports	20 days	Mon 3/10/14	Fri 4/4/14	NA	NA	389	393SS+5 days	
393		0%	Future Task	Complete report development/testing for 25% of the reports	20 days	Mon 3/17/14	Fri 4/11/14	NA	NA	392SS+5 days	394FS-5 days	
394		0%	Future Task	Complete the analysis/crosswalk for 50% of the reports	20 days	Mon 4/7/14	Fri 5/2/14	NA	NA	393FS-5 days	395SS+5 days	
395		0%	Future Task	Complete report development/testing for 50% of the reports	20 days	Mon 4/14/14	Fri 5/9/14	NA	NA	394SS+5 days	396FS-5 days	
396		0%	Future Task	Complete the analysis/crosswalk for 75% of the reports	20 days	Mon 5/5/14	Fri 5/30/14	NA	NA	395FS-5 days	397SS+5 days	
397		0%	Future Task	Complete report development/testing for 75% of the reports	20 days	Mon 5/12/14	Fri 6/6/14	NA	NA	396SS+5 days	398FS-10 days	
398		0%	Future Task	Complete the analysis/crosswalk for 100% of the reports	20 days	Mon 5/26/14	Fri 6/20/14	NA	NA	397FS-10 days	399FS-10 days	
399		0%	Future Task	Complete report development/testing for 100% of the reports	20 days	Mon 6/9/14	Fri 7/4/14	NA	NA	398FS-10 days		
400		0%	Future Task	BCA	55 days	Mon 2/17/14	Fri 5/2/14	NA	NA			
401		0%	Future Task	Validate BCA Reports	15 days	Mon 2/17/14	Fri 3/7/14	NA	NA	3FS+25 wks	402SS+10 days	
402		0%	Future Task	Receive Inventory	1 day	Mon 3/3/14	Mon 3/3/14	NA	NA	401SS+10 days	403FS+4 days	
403		0%	Future Task	Build Reports	10 days	Mon 3/10/14	Fri 3/21/14	NA	NA	402FS+4 days	404,405,406	
404		0%	Future Task	Deploy BCA Software	10 days	Mon 3/24/14	Fri 4/4/14	NA	NA	403		
405		0%	Future Task	Create Draft Test Scripts	5 days	Mon 3/24/14	Fri 3/28/14	NA	NA	403	407	
406		0%	Future Task	Create Jobs, Batches, Runs	11 days	Mon 3/24/14	Mon 4/7/14	NA	NA	403		
407		0%	Future Task	Create Test Plan	6 days	Mon 3/31/14	Mon 4/7/14	NA	NA	405	408FS+2 days	
408		0%	Future Task	Conduct Onsite Pilot Testing	2 days	Thu 4/10/14	Fri 4/11/14	NA	NA	407FS+2 days	409,410FS+5 days	
409		0%	Future Task	Update Test Scripts	10 days	Mon 4/14/14	Fri 4/25/14	NA	NA	408		
410		0%	Future Task	BCA TDR	10 days	Mon 4/21/14	Fri 5/2/14	NA	NA	408FS+5 days		
411		5%	Late	Testing	196 days?	Mon 8/12/13	Mon 5/12/14	Mon 8/12/13	NA			
415		0%	Late	Application Testing (Suburban and JHH Eds)	50 days	Mon 1/20/14	Fri 3/28/14	NA	NA			
416		0%	Late	Application Test Scripts 25% Complete	8 days	Mon 1/20/14	Wed 1/29/14	NA	NA	3FS+21 wks	417	
417		0%	Late	Application Test Scripts 50% Complete	7 days	Thu 1/30/14	Fri 2/7/14	NA	NA	416	418	
418		0%	Future Task	Application Test Scripts 75% Complete	8 days	Mon 2/10/14	Wed 2/19/14	NA	NA	417	419	

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419		0%	Future Task	Application Test Scripts 100% Complete	7 days	Thu 2/20/14	Fri 2/28/14	NA	NA	418	420	
420		0%	Future Task	Conduct Application Testing	20 days	Mon 3/3/14	Fri 3/28/14	NA	NA	419	429	
421		27%	Late	Integrated Test Scripts (Suburban)	33 days	Mon 1/13/14	Wed 2/26/14	Mon 1/13/14	NA			
422		40%	Late	Review/Update/Revise Existing Scripts	22 days	Mon 1/13/14	Tue 2/11/14	Mon 1/13/14	NA	3FS+20 wks	423	
423		0%	Future Task	Identify New Scripts	1 day	Wed 2/12/14	Wed 2/12/14	NA	NA	422	424	
424		0%	Future Task	Build and Review New Scripts	10 days	Thu 2/13/14	Wed 2/26/14	NA	NA	423		
425		0%	Late	Integrated Test Scripts (JHH Eds)	12 days	Mon 2/3/14	Tue 2/18/14	NA	NA			
426		0%	Late	Script Development Session I	2 days	Mon 2/3/14	Tue 2/4/14	NA	NA	3FS+23 wks	427FS+8 days	
427		0%	Future Task	Script Development Session II	2 days	Mon 2/17/14	Tue 2/18/14	NA	NA	426FS+8 days		
428		0%	Future Task	Integrated Testing (Suburban and JHH Eds)	30 days	Tue 4/1/14	Mon 5/12/14	NA	NA			
429		0%	Future Task	Execute Integrated Testing Round 1 (move this to 4/1)	2 wks	Tue 4/1/14	Mon 4/14/14	NA	NA	420	430	
430		0%	Future Task	Execute Integrated Testing Round 2	2 wks	Tue 4/15/14	Mon 4/28/14	NA	NA	429	431	
431		0%	Future Task	Execute Integrated Testing Round 3	2 wks	Tue 4/29/14	Mon 5/12/14	NA	NA	430		
432		0%	Late	Charging Workgroup	1 day?	Mon 8/12/13	Mon 8/12/13	NA	NA			
439		0%	Late	ED charge Extract EPIC to Keane	1 day?	Mon 8/12/13	Mon 8/12/13	NA	NA			
449		47%	Late	Application Tasks	395 days?	Wed 7/31/13	Tue 2/3/15	Wed 7/31/13	NA			
450		95%	Late	ADT/Prelude	205 days	Mon 9/16/13	Fri 6/27/14	Mon 9/16/13	NA			
458		100%	Complete	Develop build specifications document	15 days	Mon 11/4/13	Fri 11/22/13	Mon 11/4/13	Fri 11/22/13			
460		100%	Complete	Review ED Registration WF	5 days	Mon 11/4/13	Fri 11/8/13	Mon 11/4/13	Fri 11/8/13	457	463	Katy McConoughey
462		100%	Complete	Review Patient Movement Updates	5 days	Mon 11/11/13	Fri 11/15/13	Mon 11/11/13	Fri 11/15/13	457	463	Katy McConoughey
470		80%	On Schedule	ADT/Prelude Output	3 mons	Mon 11/25/13	Fri 2/14/14	Mon 11/25/13	NA			
471		100%	Complete	Review Facsheet (and make necessary header changes)	3 wks	Mon 11/25/13	Fri 12/13/13	Mon 11/25/13	Fri 12/13/13	463FS+10 wks		Jen Kerns
472		10%	Future Task	Review and Build Wristband	2 wks	Mon 2/17/14	Fri 2/28/14	Mon 2/17/14	NA	463FS+12 wks	474,473FS+6 wks	Jen Kerns
473		100%	Complete	Review and Build Labels (Arrival, Reg)	2 mons	Mon 11/25/13	Fri 1/17/14	Mon 11/25/13	Fri 1/17/14	472FS+6 wks		Jen Kerns
474		0%	Future Task	Obtain Sign off on all Output from Suburban	5 days	Mon 3/3/14	Fri 3/7/14	NA	NA	472		Jen Kerns
626		34%	Late	Hospital Billing	387 days?	Mon 8/12/13	Tue 2/3/15	Mon 8/12/13	NA			
627		53%	Late	HB Build	148 days	Fri 10/4/13	Tue 4/29/14	Fri 10/4/13	NA			
628		53%	Late	CDM	148 days	Fri 10/4/13	Tue 4/29/14	Fri 10/4/13	NA			
629		75%	Late	Regulated vs. Unregulated Charging	15 days	Fri 10/4/13	Wed 2/26/14	Fri 10/4/13	NA	61FS+20 wks	633	
630		60%	Late	Identity Mapping	106 days	Fri 10/4/13	Fri 2/28/14	Fri 10/4/13	NA	61FS+4 wks	717	
631		100%	Complete	Validation of Facility Structure - Departments & Rev Locations	15 days	Fri 10/4/13	Thu 10/24/13	Fri 10/4/13	Thu 10/24/13	61	633	
632		100%	Complete	Obtain SAP Cost Centers	15 days	Fri 10/4/13	Thu 10/24/13	Fri 10/4/13	Thu 10/24/13	61	633	
633		100%	Complete	Build of New Cost Centers & Departments	5 days	Fri 10/25/13	Thu 10/31/13	Fri 10/25/13	Thu 10/31/13	632,629,631	638,639,640,644FS-10 wks,642,641	
634		10%	Late	CDM Inventory - Procedures & Supplies	26 days	Mon 1/13/14	Mon 2/17/14	Mon 1/13/14	NA	61	640,642,641	

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635		80%	Late	Willow collecting Medication Inventory	26 days	Fri 10/4/13	Fri 11/8/13	Fri 10/4/13	NA	61	640,642,641	
636		20%	Late	Bed Charge Billing	45 days	Mon 12/9/13	Fri 2/7/14	Mon 12/9/13	NA	61,359	644FS-10 wks	
645		56%	Late	1500 billing (PB)	66 days	Wed 1/8/14	Wed 4/9/14	Wed 1/8/14	NA			
650		80%	Late	CDM	15 days	Wed 1/8/14	Tue 1/28/14	Wed 1/8/14	NA			
651		80%	Late	Charge Router (Handler, Destination Routing, Workqueues)	15 days	Wed 1/8/14	Tue 1/28/14	Wed 1/8/14	NA		708FS+3 days	
652		80%	On Schedule	Build	30 days	Wed 1/8/14	Wed 4/9/14	Wed 1/8/14	NA	648,649,646,647		
653		15%	On Schedule	Configure PB Workqueues & Roles	30 days	Tue 2/4/14	Mon 3/17/14	Tue 2/4/14	NA	646FS-15 days		
654		100%	Complete	Configure Claims definition files	4 days	Mon 1/20/14	Thu 1/23/14	Mon 1/20/14	Thu 1/23/14	647	656,659,660	
680		42%	Late	Phase 2 Begins (9/30/2013 to 10/14/2013)	184 days?	Mon 8/12/13	Thu 4/24/14	Mon 8/12/13	NA	673		
682		90%	Late	Review Clinical Project Plans for Charging Build Completion Dates	1 day?	Thu 1/9/14	Thu 1/9/14	Thu 1/9/14	NA	681	1599	Brent Melanson
704		29%	Late	Phase 3 Begins (10/14/2013 to 4/1/2014)	232 days?	Mon 8/12/13	Tue 7/1/14	Mon 8/12/13	NA	686,691		
709		0%	Future Task	Review Clinical Lesson Plans for Charge Trigger Detail per Service Line/App	1 day?	Fri 2/21/14	Fri 2/21/14	NA	NA	707		Training
732		0%	Future Task	Phase 4 Begins (4/1/2014 to 7/1/2014)	63 days	Thu 4/3/14	Mon 6/30/14	NA	NA	719	1599	
750		0%	Future Task	Build Complete for mapped record testing	1 day?	Fri 4/4/14	Fri 4/4/14	NA	NA	737	745	Brent Melanson
800		25%	Late	ASAP	232 days?	Mon 8/12/13	Tue 7/1/14	Mon 8/12/13	NA			
801		100%	Complete	Department record (DEP)	1 day	Mon 12/9/13	Mon 12/9/13	Mon 12/9/13	Mon 12/9/13			
802		100%	Complete	All settings (verify against existing departments) including external name and address	1 day	Mon 12/9/13	Mon 12/9/13	Mon 12/9/13	Mon 12/9/13	358	831	
803		100%	Complete	System Lists (PAC)	1 day	Mon 12/9/13	Mon 12/9/13	Mon 12/9/13	Mon 12/9/13			
804		100%	Complete	Build system list for each ED	1 day	Mon 12/9/13	Mon 12/9/13	Mon 12/9/13	Mon 12/9/13	358	977	
805		100%	Complete	SH Security classes (ECL)	1 day	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13			
806		100%	Complete	ED Physician-MR	1 day	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13		831	
807		100%	Complete	ED Mid-level-MR	1 day	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13		831	
808		100%	Complete	ED Nurse-MR	1 day	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13		831	
809		100%	Complete	ED Tech-MR	1 day	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13		831	
810		100%	Complete	ED Unit Secretary-MR	1 day	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13		831	
811		100%	Complete	ED Registrar-MR	1 day	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13		831	
812		100%	Complete	ED Coder-MR	1 day	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13		831	
813		100%	Complete	ED Scribe-MR	1 day	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13		831	
814		100%	Complete	ED Respiratory Therapist-MR	1 day	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13		831	
815		100%	Complete	ED Case Manager-MR	1 day	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13	Mon 10/28/13		818,819,820,821,822,823	
816		78%	Late	JHH Security classes (ECL)	32 days	Tue 10/29/13	Wed 12/11/13	Tue 10/29/13	NA			
817		100%	Complete	ED Physician-MR	1 day	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13		831	
818		100%	Complete	ED Mid-level-MR	1 day	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	815	831	
819		100%	Complete	ED Nurse-MR	1 day	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	815	831	

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820			100%	Complete	ED Tech-MR	1 day	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	815	831	
821			100%	Complete	ED Unit Secretary-MR	1 day	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	815	831	
822			100%	Complete	ED Registrar-MR	1 day	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	815	831	
823			100%	Complete	ED Coder-MR	1 day	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	815	831	
824			50%	Late	ED Resident- MR	1 day	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	NA	815	831	
825			50%	Late	ED Med student-MR	1 day	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	NA	815	831	
826			50%	Late	ED Nursing student-MR	1 day	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	NA	815	831	
827			100%	Complete	ED Scribe-MR	1 day	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	815	831	
828			50%	Late	ED Respiratory Therapist-MR	1 day	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	NA	815	831	
829			0%	Late	ED Social Work	1 day	Tue 10/29/13	Tue 10/29/13	NA	NA	815	831	
830			50%	Late	ED Case Manager-MR	1 day	Tue 10/29/13	Tue 10/29/13	Tue 10/29/13	NA	815	831	
831			100%	Complete	Attach ASAP Security classes to EMP with corresponding department	2 days	Tue 12/10/13	Wed 12/11/13	Tue 12/10/13	Wed 12/11/13	802,806,807,808,809,810,811,812,813,814,815,816,817,818,819,820,821,822,823,824,825,826,827,828,829,830,831,832,833,834,835,836,837,838,839,840,841,842,843,844,845,846,847,848,849,850,851,852,853,854,855,856,857,858,859		
832			50%	Late	SH Profiles (LPR) Shell Build/Attachement and Verify All Settings	85 days	Mon 11/4/13	Fri 2/28/14	Mon 11/4/13	NA			
833			50%	Late	ED Department	57 days	Mon 11/4/13	Fri 2/28/14	Mon 11/4/13	NA	831		
834			50%	Late	ED Physician	57 days	Mon 11/4/13	Fri 2/28/14	Mon 11/4/13	NA	831		
835			50%	Late	ED Mid-level	57 days	Mon 11/4/13	Fri 2/28/14	Mon 11/4/13	NA	831		
836			50%	Late	ED Nurse	57 days	Mon 11/4/13	Fri 2/28/14	Mon 11/4/13	NA	831		
837			50%	Late	ED Tech	57 days	Mon 11/4/13	Fri 2/28/14	Mon 11/4/13	NA	831		
838			50%	Late	ED Unit secretary	57 days	Mon 11/4/13	Fri 2/28/14	Mon 11/4/13	NA	831		
839			50%	Late	ED Registrar	57 days	Mon 11/4/13	Fri 2/28/14	Mon 11/4/13	NA	831		
840			50%	Late	ED Coder	57 days	Mon 11/4/13	Fri 2/28/14	Mon 11/4/13	NA	831		
841			50%	Late	ED Clerk/Tech	57 days	Mon 11/4/13	Fri 2/28/14	Mon 11/4/13	NA	831		
842			50%	Late	ED Scribe	57 days	Mon 11/4/13	Fri 2/28/14	Mon 11/4/13	NA	831		
843			50%	Late	ED Respiratory Therapist	57 days	Thu 12/12/13	Fri 2/28/14	Thu 12/12/13	NA	831		
844			50%	Late	ED Case Manager	57 days	Mon 11/4/13	Fri 2/28/14	Mon 11/4/13	NA	831	847,848,849,850,851,852,853,854,855,856,857,858,859	
845			32%	On Schedule	JHH Profiles (LPR) Shell Build/Attachement and Verify All Settings	88 days	Tue 11/5/13	Thu 3/6/14	Tue 11/5/13	NA			
846			50%	Future Task	ED Department	1 day	Fri 2/28/14	Mon 3/3/14	Fri 2/28/14	NA	844		
847			50%	Future Task	ED Physician	1 day	Fri 2/28/14	Mon 3/3/14	Fri 2/28/14	NA	844		
848			50%	Future Task	ED Mid-level	1 day	Fri 2/28/14	Mon 3/3/14	Fri 2/28/14	NA	844		
849			50%	Future Task	ED Nurse	1 day	Fri 2/28/14	Mon 3/3/14	Fri 2/28/14	NA	844		
850			50%	Future Task	ED Tech	1 day	Fri 2/28/14	Mon 3/3/14	Fri 2/28/14	NA	844		
851			50%	Future Task	ED Unit secretary	1 day	Fri 2/28/14	Mon 3/3/14	Fri 2/28/14	NA	844		
852			50%	Future Task	ED Registrar	1 day	Fri 2/28/14	Mon 3/3/14	Fri 2/28/14	NA	844		
853			50%	Future Task	ED Coder	1 day	Fri 2/28/14	Mon 3/3/14	Fri 2/28/14	NA	844		
854			50%	Future Task	ED Resident	1 day	Fri 2/28/14	Mon 3/3/14	Fri 2/28/14	NA	844		
855			50%	Future Task	ED Nursing Student	1 day	Fri 2/28/14	Mon 3/3/14	Fri 2/28/14	NA	844		
856			50%	Future Task	ED Medical Student	1 day	Fri 2/28/14	Mon 3/3/14	Fri 2/28/14	NA	844		
857			0%	Future Task	ED Clerk/Tech	1 day	Fri 2/28/14	Mon 3/3/14	NA	NA	844		
858			0%	Future Task	ED Scribe	1 day	Fri 2/28/14	Mon 3/3/14	NA	NA	844		
859			0%	Future Task	ED Respiratory Therapist	1 day	Fri 2/28/14	Mon 3/3/14	NA	NA	844		

Suburban/JHH EDs Phase 2A

Team: ASAP

Printed Fri 2/7/14

ID		Task Mode	%	Status	Task Name	Duration	Start	Finish	Actual Start	Actual Finish	Predecessors	Successors	Responsible
860			50%	Late	ED Case Manager	1 day	Tue 11/5/13	Fri 2/28/14	Tue 11/5/13	NA	844	861	
861			0%	On Schedule	Attach LPR Profiles to appropriate security class	4 days	Fri 12/13/13	Thu 3/6/14	Fri 12/13/13	NA	860		
862			0%	Late	SH Views (LVW)	18 days	Wed 1/22/14	Fri 2/14/14	NA	NA			
863			0%	Future Task	ED Track Board All Patients	1 day	Fri 2/14/14	Fri 2/14/14	NA	NA	3FS+124 days		
864			0%	Late	ED Care Areas (1 view per care area and waiting room)	18 days	Wed 1/22/14	Fri 2/14/14	NA	NA	3FS+107 days		
865			0%	Late	ED MD My + Unassigned	3.4 wks	Thu 1/23/14	Fri 2/14/14	NA	NA	3FS+108 days		
866			0%	Late	ED Waiting for Physician	3.4 wks	Thu 1/23/14	Fri 2/14/14	NA	NA	3FS+108 days		
867			0%	Late	ED MD My Patients	3.4 wks	Thu 1/23/14	Fri 2/14/14	NA	NA	3FS+108 days		
868			0%	Late	ED To Be Admitted	3.4 wks	Thu 1/23/14	Fri 2/14/14	NA	NA	3FS+108 days		
869			0%	Late	Attach to appropriate profiles	3.4 wks	Thu 1/23/14	Fri 2/14/14	NA	NA	3FS+108 days	977	
870			0%	Late	JHH Views (LVW)	17 days	Thu 1/23/14	Fri 2/14/14	NA	NA			
871			0%	Late	ED Track Board All Patients	17 days	Thu 1/23/14	Fri 2/14/14	NA	NA	3FS+108 days		
872			0%	Late	ED Care Areas (1 view per care area and waiting room)	3.4 wks	Thu 1/23/14	Fri 2/14/14	NA	NA	3FS+108 days		
873			0%	Late	ED MD My + Unassigned	3.4 wks	Thu 1/23/14	Fri 2/14/14	NA	NA	3FS+108 days		
874			0%	Late	ED Waiting for Physician	3.4 wks	Thu 1/23/14	Fri 2/14/14	NA	NA	3FS+108 days		
875			0%	Late	ED MD My Patients	3.4 wks	Thu 1/23/14	Fri 2/14/14	NA	NA	3FS+108 days		
876			0%	Late	ED To Be Admitted	3.4 wks	Thu 1/23/14	Fri 2/14/14	NA	NA	3FS+108 days		
877			0%	Late	Attach to appropriate profiles	3.4 wks	Thu 1/23/14	Fri 2/14/14	NA	NA	3FS+108 days	879	
878			93%	Late	SH Care Areas (LED)	6 days	Wed 12/25/13	Wed 1/1/14	Wed 12/25/13	NA			
879			100%	Complete	Determine care areas	1 day	Wed 12/25/13	Wed 12/25/13	Wed 12/25/13	Wed 12/25/13	877	880	
880			90%	Late	Build care areas	4 days	Thu 12/26/13	Tue 12/31/13	Thu 12/26/13	NA	879	881,883	
881			100%	Complete	Attach to departments	1 day	Wed 1/1/14	Wed 1/1/14	Wed 1/1/14	Wed 1/1/14	880	977	
882			100%	Complete	JHH Care Areas (LED)	6 days	Wed 1/1/14	Wed 1/8/14	Wed 1/1/14	Wed 1/8/14			
883			100%	Complete	Determine care areas	1 day	Wed 1/1/14	Wed 1/1/14	Wed 1/1/14	Wed 1/1/14	880	884	
884			100%	Complete	Build care areas	4 days	Thu 1/2/14	Tue 1/7/14	Thu 1/2/14	Tue 1/7/14	883	885	
885			100%	Complete	Attach to departments	1 day	Wed 1/8/14	Wed 1/8/14	Wed 1/8/14	Wed 1/8/14	884		
886			100%	Complete	Workflow engine rule (LOR)	6 days	Thu 12/12/13	Thu 12/19/13	Thu 12/12/13	Thu 12/19/13			
887			100%	Complete	Update to include new security classes	1 wk	Thu 12/12/13	Wed 12/18/13	Thu 12/12/13	Wed 12/18/13	831	977	
888			100%	Complete	Attach to all department profiles	1 day	Thu 12/19/13	Thu 12/19/13	Thu 12/19/13	Thu 12/19/13		977	
889			100%	Complete	Order transmittal rule (LOR)	3 days	Mon 11/18/13	Wed 11/20/13	Mon 11/18/13	Wed 11/20/13			
890			100%	Complete	Update as necessary	2 days	Mon 11/18/13	Tue 11/19/13	Mon 11/18/13	Tue 11/19/13	358	891,977	
891			100%	Complete	Attach each department	1 day	Wed 11/20/13	Wed 11/20/13	Wed 11/20/13	Wed 11/20/13	890	977	
892			0%	Future Task	Results routing	9 days	Mon 4/7/14	Thu 4/17/14	NA	NA			
893			0%	Future Task	Build and test scheme, attach as appropriate	1 wk	Mon 4/7/14	Fri 4/11/14	NA	NA	3FS+32 wks	894	
894			0%	Future Task	Validate with users	1 day	Mon 4/14/14	Mon 4/14/14	NA	NA	893	895	
895			0%	Future Task	Build pool for results as needed	3 days	Tue 4/15/14	Thu 4/17/14	NA	NA	894		
896			50%	Future Task	User templates (EMP)	7.5 days	Wed 2/12/14	Fri 2/21/14	Wed 2/12/14	NA			
897			50%	Future Task	Add department/security class overrides to all templates	1 wk	Wed 2/12/14	Tue 2/18/14	Wed 2/12/14	NA		898,977	
898			50%	Future Task	Determine combination users	1 wk	Wed 2/12/14	Fri 2/21/14	Wed 2/12/14	NA	897	977	
899			50%	Future Task	AVS (LPG)	2 days	Mon 2/17/14	Tue 2/18/14	Mon 2/17/14	NA	7	977	

ID		Task Mode	%	Status	Task Name	Duration	Start	Finish	Actual Start	Actual Finish	Predecessors	Successors	Responsible
900			33%	On Schedule	Code narrator (HGM/OSQ)	89 days	Wed 12/11/13	Mon 4/14/14	Wed 12/11/13	NA			
901			100%	Complete	Storyboard for each department (2)	1 day	Wed 12/11/13	Mon 1/13/14	Wed 12/11/13	Mon 1/13/14	3FS+20 wks	903,907	
902			0%	Future Task	Med groups for each department (2)	4 days	Wed 4/9/14	Mon 4/14/14	NA	NA	1178FS+9 wks	977	
903			100%	Complete	Attach to department profile	1 day	Mon 1/13/14	Tue 1/14/14	Mon 1/13/14	Tue 1/14/14	901	905,977	
904			33%	Late	Sedation narrator (HGM/OSQ)	10 days	Mon 1/13/14	Fri 1/24/14	Mon 1/13/14	NA			
905			100%	Complete	Storyboard for each department (2)	1 day	Tue 1/14/14	Wed 1/15/14	Tue 1/14/14	Wed 1/15/14	903		
906			0%	Future Task	Med groups for each department (2)	4 days	Wed 4/9/14	Mon 4/14/14	NA	NA	1178FS+9 wks	977	
907			100%	Complete	Attach to department profile	1 day	Mon 1/13/14	Tue 1/14/14	Mon 1/13/14	Tue 1/14/14	901	977	
908			39%	Late	Trauma narrator (HGM/OSQ)	143 days	Mon 8/12/13	Wed 2/26/14	Mon 8/12/13	NA			
909			50%	Late	Validate format and content	2 wks	Mon 1/20/14	Fri 1/31/14	Mon 1/20/14	NA	3FS+4 mons	910,918	
910			50%	Late	Storyboard build for each department	2 days	Mon 11/25/13	Mon 2/3/14	Mon 11/25/13	NA	909	911	
911			50%	Late	Med groups for each department	4 days	Wed 11/27/13	Wed 2/5/14	Wed 11/27/13	NA	910	914FS+2 wks,912	
912			50%	Late	ED to OR Workflow (OR to ED)	1 day	Tue 12/3/13	Thu 2/6/14	Tue 12/3/13	NA	911	913	
913			50%	Late	Attach to department profile	1 day	Mon 8/12/13	Thu 2/6/14	Mon 8/12/13	NA	912		
914			0%	Future Task	Mock Trauma: identify participants, schedule and plan	1 wk	Thu 2/20/14	Wed 2/26/14	NA	NA	911FS+2 wks	977	
915			25%	On Schedule	POC tests in Nursing Narrator (LQF/HGM)	85.75 days	Fri 11/15/13	Fri 3/14/14	Fri 11/15/13	NA			
916			25%	Late	Create any necessary Results SmartForms, add to Nursing Narrator	1 day	Fri 11/15/13	Fri 3/14/14	Fri 11/15/13	NA	7FS+17 wks	977	
917			0%	Late	Pysch Assessment	67 days	Tue 11/5/13	Wed 2/5/14	NA	NA			
918			0%	Late	Validate format and content	2 days	Mon 2/3/14	Tue 2/4/14	NA	NA	909	919	
919			0%	Late	Build	4 days	Wed 2/5/14	Mon 2/10/14	NA	NA	918	920	
920			0%	Future Task	Identify users at SH & JHH	5 days	Tue 2/11/14	Mon 2/17/14	NA	NA	919		
921			21%	Late	JHH Facility Charge Calculator	48 days	Mon 11/18/13	Wed 1/22/14	Mon 11/18/13	NA			
922			100%	Complete	Confirm rules in scoring system and points	1 wk	Mon 11/18/13	Fri 11/22/13	Mon 11/18/13	Fri 11/22/13	61	923FS+8 wks	
923			25%	Late	Build rules	8 wks	Mon 11/25/13	Fri 2/28/14	Mon 11/25/13	NA	922FS+8 wks	924	
924			25%	Late	Attach rules to scoring system	2 days	Mon 1/20/14	Tue 3/4/14	Mon 1/20/14	NA	923	925	
925			0%	Future Task	Attach scoring system to profile	1 day	Tue 3/4/14	Wed 3/5/14	NA	NA	924	951	
926			10%	Late	SH Facility Charge Calculator	48 days	Mon 11/18/13	Wed 1/22/14	Mon 11/18/13	NA			
927			100%	Complete	Confirm rules in scoring system and points	1 wk	Mon 11/18/13	Fri 11/22/13	Mon 11/18/13	Fri 11/22/13		928	
928			0%	Late	Build rules	8 wks	Mon 11/25/13	Fri 1/17/14	NA	NA	927	929	
929			0%	Late	Attach rules to scoring system	2 days	Mon 1/20/14	Tue 1/21/14	NA	NA	928	930,949	
930			0%	Late	Attach scoring system to profile	1 day	Wed 1/22/14	Wed 1/22/14	NA	NA	929		
931			0%	Future Task	Preference Lists		Mon 2/10/14		NA	NA			
932			0%	Future Task	Medication preference list	3 wks	Tue 4/8/14	Mon 4/28/14	NA	NA	1177FS+22 wks	1408	
933			0%	Future Task	Lab preference list	15 days	Wed 6/11/14	Tue 7/1/14	NA	NA	1013FS+16 wks		

ID	Task Mode	%	Status	Task Name	Duration	Start	Finish	Actual Start	Actual Finish	Predecessors	Successors	Responsible
934		0%	Future Task	Imaging preference list	15 days	Fri 4/11/14	Thu 5/1/14	NA	NA	1237FS+18 wks		
935		0%	Future Task	Nursing preference list	15 days	Wed 4/9/14	Wed 4/30/14	NA	NA	984FS-2 wks		
936		0%	Future Task	ADT orders preference list	15 days	Wed 4/9/14	Wed 4/30/14	NA	NA	984FS-2 wks	937FF	
937		0%	Future Task	Attach to department profile	5 days	Wed 4/23/14	Wed 4/30/14	NA	NA	936FF	977	
938		0%	Late	Professional billing	65 days	Fri 12/13/13	Thu 3/13/14	NA	NA			
939		0%	Late	Determine access/workflow (MAS, MedData, IDX)	4 wks	Fri 12/13/13	Thu 1/9/14	NA	NA	61FS+10 wks	940FS+4 wks,941FS+4 wks,942FS+4	
940		0%	Future Task	Demographics file	20 days	Fri 2/7/14	Thu 3/6/14	NA	NA	939FS+4 wks	977	
941		0%	Future Task	ED Log	20 days	Fri 2/7/14	Thu 3/6/14	NA	NA	939FS+4 wks	977	
942		0%	Future Task	Patient Report	20 days	Fri 2/7/14	Thu 3/6/14	NA	NA	939FS+4 wks	977	
943		0%	Future Task	File transfer technical setup as needed	20 days	Fri 2/14/14	Thu 3/13/14	NA	NA	939FS+5 wks	977	
944		10%	On Schedule	Order Sets	107 days	Mon 1/6/14	Tue 6/3/14	Mon 1/6/14	NA			
945		20%	Late	Updating existing: Insert appropriate orders and create restrictors	6 wks	Mon 1/6/14	Mon 6/2/14	Mon 1/6/14	NA	1013FS+10 wks,999FS+10 wks,1177FS+10	977	
946		0%	Future Task	Create new: Build and review	6 wks	Wed 4/23/14	Tue 6/3/14	NA	NA	1013FS+9 wks,999F	977	
947		0%	Late	Workflow-based Charge Testing (Shadow Charting)	70.5 days	Wed 1/22/14	Wed 4/30/14	NA	NA			
948		0%	Late	Obtain scrubbed charts	3 wks	Wed 1/29/14	Tue 2/18/14	NA	NA	949	951,950	
949		0%	Late	Identify participants	1 wk	Wed 1/22/14	Tue 1/28/14	NA	NA	929	951,950,948	
950		0%	Future Task	Create schedule	1 day	Wed 2/19/14	Wed 2/19/14	NA	NA	948,949	951	
951		0%	Future Task	Complete Shadow Charting	8 wks	Wed 3/5/14	Wed 4/30/14	NA	NA	925,948,949,950		
952		3%	Late	JHH new workflows	109 days	Tue 11/12/13	Fri 4/11/14	Tue 11/12/13	NA			
953		7%	Late	Admit	43 days	Tue 11/12/13	Thu 1/9/14	Tue 11/12/13	NA			
954		100%	Complete	Validate workflow	3 days	Tue 11/12/13	Thu 11/14/13	Tue 11/12/13	Thu 11/14/13	64	955	
955		0%	Late	Complete new build	8 wks	Fri 11/15/13	Thu 1/9/14	NA	NA	954	977	
956		6%	Late	Pharmacy	45 days	Tue 11/12/13	Mon 1/13/14	Tue 11/12/13	NA			
957		50%	Late	Validate workflow	1 wk	Tue 11/12/13	Mon 11/18/13	Tue 11/12/13	NA	64	958	
958		0%	Late	Complete new build	8 wks	Tue 11/19/13	Mon 1/13/14	NA	NA	957	977	
959		1%	Late	Observation	36 days	Fri 11/22/13	Fri 1/10/14	Fri 11/22/13	NA			
960		50%	Late	Validate workflow	1 day	Fri 11/22/13	Fri 11/22/13	Fri 11/22/13	NA	64	961FS+12 wks	
961		0%	Future Task	Complete new build	8 wks	Mon 2/17/14	Fri 4/11/14	NA	NA	960FS+12 wks	977	
962		2%	Late	Student/fellow workflow	41 days	Tue 11/12/13	Tue 1/7/14	Tue 11/12/13	NA			
963		100%	Complete	Validate workflow	1 day	Tue 11/12/13	Tue 11/12/13	Tue 11/12/13	Tue 11/12/13	64	964	
964		0%	Late	Complete new build	8 wks	Wed 11/13/13	Tue 1/7/14	NA	NA	963	977	
965		2%	Late	Social Work	40 days	Tue 11/12/13	Mon 1/6/14	Tue 11/12/13	NA			
966		100%	Complete	Validate workflow	1 day	Tue 11/12/13	Tue 11/12/13	Tue 11/12/13	Tue 11/12/13	64		
967		0%	Late	Complete new build	8 wks	Tue 11/12/13	Mon 1/6/14	NA	NA	64		
968		0%	Late	Respiratory Therapist	40 days	Tue 11/12/13	Mon 1/6/14	NA	NA			
969		0%	Late	Validate workflow	1 day	Tue 11/12/13	Tue 11/12/13	NA	NA	64		
970		0%	Late	Complete new build	8 wks	Tue 11/12/13	Mon 1/6/14	NA	NA	64		
971		11%	Late	JHH Integrated Workflows (Interface Requirement)	166 days	Mon 8/12/13	Mon 3/31/14	Mon 8/12/13	NA			
972		50%	Late	Define Requirements/Workflows	3 wks	Mon 8/12/13	Fri 8/30/13	Mon 8/12/13	NA			
973		0%	Late	Review and validation	11 days	Mon 1/20/14	Mon 2/3/14	Mon 1/20/14	NA		974	

ID	Task Mode	%	Status	Task Name	Duration	Start	Finish	Actual Start	Actual Finish	Predecessors	Successors	Responsible
974		0%	Late	Build	6 wks	Tue 2/4/14	Mon 3/17/14	NA	NA	973	975	
975		0%	Future Task	Unit Testing	2 wks	Tue 3/18/14	Mon 3/31/14	NA	NA	974		
976		10%	Late	Research Tasks To Be Added	60 days	Mon 1/6/14	Fri 3/28/14	Mon 1/6/14	NA	3FS+19 wks		
977		0%	Future Task	ASAP Testing	3 wks	Wed 6/4/14	Tue 6/24/14	NA	NA	804,831,869,881,88		
978		34%	Late	POE	203 days	Wed 7/31/13	Fri 5/9/14	Wed 7/31/13	NA			
979		83%	Late	Workflow Build	61 days	Fri 11/15/13	Fri 2/7/14	Fri 11/15/13	NA			
980		100%	Complete	Workflow gap analysis	3 wks	Fri 11/15/13	Thu 12/5/13	Fri 11/15/13	Thu 12/5/13	7	981	Olawande Ogunsanya
981		90%	Late	Work with SME's to diagram missing workflows.	2 wks	Thu 1/9/14	Wed 1/22/14	Thu 1/9/14	NA	980	982	Olawande Ogunsanya
982		80%	Late	validate workflow diagrams of the updated/additional workflows	2 wks	Fri 12/20/13	Wed 1/29/14	Fri 12/20/13	NA	981	983,996	Olawande Ogunsanya
983		70%	Late	build out missing workflows - navigators, activities, profiles, roles	21 days	Fri 1/3/14	Fri 2/7/14	Fri 1/3/14	NA	982		Olawande Ogunsanya
1060		45%	Late	ClinDoc	201 days	Fri 8/23/13	Fri 5/30/14	Fri 8/23/13	NA			Celesta Ensley
1127		29%	Late	ClinDoc Device Integration	140 days	Mon 11/18/13	Fri 5/30/14	Mon 11/18/13	NA			Celesta Ensley
1134		0%	Future Task	Producton Migration	1 day	Fri 5/30/14	Fri 5/30/14	NA	NA	1133FS+9 days		
1135		49%	Late	Willow	341 days	Mon 9/30/13	Mon 1/19/15	Mon 9/30/13	NA	6		
1142		16%	On Schedule	Cross Application Build	99 days	Tue 12/24/13	Fri 5/9/14	Tue 12/24/13	NA	1185		
1143		80%	On Schedule	Review PTA and Discharge preference lists	4 wks	Tue 12/24/13	Thu 2/20/14	Tue 12/24/13	NA	1185	1215	Elizabeth Yoon
1144		30%	Late	Identify and build specialty preference lists	2 mons	Tue 12/24/13	Wed 3/26/14	Tue 12/24/13	NA	1185	1145FS-2 wks,1146FS-17 days,1402	Elizabeth Yoon
1157		75%	Late	Medication Build (Suburban)	341 days	Mon 9/30/13	Mon 1/19/15	Mon 9/30/13	NA			
1177		100%	Complete	Create Hospital formulary	3 wks	Tue 10/15/13	Mon 11/4/13	Tue 10/15/13	Mon 11/4/13	1176SS	932FS+22 wks,945FS+10	Suzanne Castine
1178		100%	Complete	Simple Med Build	30 days	Wed 12/25/13	Tue 2/4/14	Wed 12/25/13	Tue 2/4/14	1159,1222	902FS+9 wks,906FS+9 wks	Man Nguyen
1184		0%	Late	Medication Validation by Business Owners at JHH	12 wks	Mon 1/6/14	Fri 3/28/14	NA	NA	3FS+19 wks		
1196		0%	Late	Hold Task for JHH EDs	5 days	Tue 12/3/13	Mon 12/9/13	NA	NA	1180		
1409		39%	Late	Research	221 days	Mon 8/12/13	Mon 6/16/14	Mon 8/12/13	NA			
1424		100%	Complete	Determine scope of research changes for JHH ED & Suburban	43 days	Fri 11/15/13	Wed 1/15/14	Fri 11/15/13	Wed 1/15/14			
1427		100%	Complete	Ask all apps if they are adding any new headers at Suburban. Determine which new headers need the research indicator and establish a plan for the research element to be added to the header	24 days	Tue 12/10/13	Fri 1/10/14	Tue 12/10/13	Fri 1/10/14			Tim Morgan
1467		48%	Late	Security	231 days	Mon 8/12/13	Mon 6/30/14	Mon 8/12/13	NA			
1468		85%	Late	Business owners identify users with multiple roles	10 days	Mon 11/18/13	Fri 11/29/13	Mon 11/18/13	NA	1482	1478	
1469		90%	Late	validate templates /subtemplates with business owners/SME's	15 days	Mon 11/25/13	Fri 12/13/13	Mon 11/25/13	NA	1483	1470,1471	

ID	Task Mode	%	Status	Task Name	Duration	Start	Finish	Actual Start	Actual Finish	Predecessors	Successors	Responsible
1470		90%	Late	Determine if there are missing templates/subtemplates- must be completed in December	1 day	Mon 12/16/13	Mon 12/16/13	Mon 12/16/13	NA	1469		
1471		80%	Late	Create new templates/subtemplates- must be completed in December	5 days	Mon 12/16/13	Fri 12/20/13	Mon 12/16/13	NA	1469	1474,1475,1476FS+35 days,1472	
1473		90%	Late	Confirm training is accurate for all templates – needs to be completed by 12/15	2 days	Mon 12/30/13	Tue 12/31/13	Mon 12/30/13	NA	1472	1475	
1474		50%	Late	Security and reporting validate reporting security in templates	5 days	Mon 12/23/13	Fri 12/27/13	Mon 12/23/13	NA	1471	1488FS+21 wks	
1475		50%	Late	Match templates to current users	10 days	Wed 1/1/14	Tue 1/14/14	Wed 1/1/14	NA	1471,1473	1478,1495	
1476		0%	Future Task	Identify all InBasket pools	3 days	Mon 2/10/14	Wed 2/12/14	NA	NA	1471FS+35 days	1477FS+30 days	
1477		0%	Future Task	Build all InBasket pools	3 days	Thu 3/27/14	Mon 3/31/14	NA	NA	1476FS+30 days	1491FS+8 wks	
1498		24%	Late	Training	233 days?	Mon 9/9/13	Wed 7/30/14	Mon 9/9/13	NA			
1499		24%	Late	Training	233 days?	Mon 9/9/13	Wed 7/30/14	Mon 9/9/13	NA			
1515		35%	Late	Finalize Curriculum for Training	82 days	Thu 11/14/13	Fri 3/7/14	Thu 11/14/13	NA		1519	
1516		80%	On Schedule	Review and update content in ALL lesson plans and QSGs.	82 days	Thu 11/14/13	Fri 3/7/14	Thu 11/14/13	NA			
1517		0%	Late	Application MST Prep Build Complete	23 days	Wed 1/15/14	Fri 2/14/14	NA	NA	1584		
1518		70%	Late	Review and update build in MST environment (apps must have data for the build to occur)	82 days	Thu 11/14/13	Fri 3/7/14	Thu 11/14/13	NA			
1520		0%	Future Task	Execute credentialed trainer program	30 days	Mon 3/24/14	Fri 5/2/14	NA	NA			
1540		0%	Future Task	Suburban Go Live Preparation	61 days	Thu 3/13/14	Thu 6/5/14	NA	NA			
1541		0%	Future Task	120 day Readiness Review	1 day	Thu 3/13/14	Thu 3/13/14	NA	NA			
1542		0%	Future Task	90 day Readiness Review	1 day	Thu 4/10/14	Thu 4/10/14	NA	NA			
1543		0%	Future Task	60 day Readiness Review	1 day	Thu 5/8/14	Thu 5/8/14	NA	NA			
1544		0%	Future Task	30 day Readiness Review	1 day	Thu 6/5/14	Thu 6/5/14	NA	NA		1465	
1582		0%	Late	Develop/Upgrade application documentation for CareTech support	2 wks	Mon 8/12/13	Fri 8/23/13	NA	NA			
1583		0%	Late	Complete 25% content build (12/20/13)	0 days	Fri 12/20/13	Fri 12/20/13	NA	NA			
1584		0%	Late	Workflow signoff (1/15/14)	0 days	Wed 1/15/14	Wed 1/15/14	NA	NA		1517	
1585		0%	Future Task	Complete 50% content build (2/14/14)	0 days	Fri 2/14/14	Fri 2/14/14	NA	NA			
1586		0%	Future Task	Begin mapped record testing (3/17/14)	0 days	Mon 3/17/14	Mon 3/17/14	NA	NA			
1587		0%	Future Task	Complete 100% workflow build for training (2/28/14)	0 days	Fri 2/28/14	Fri 2/28/14	NA	NA			
1588		0%	Future Task	Begin application testing (3/3/14)	0 days	Mon 3/3/14	Mon 3/3/14	NA	NA			
1589		0%	Future Task	Complete 75% content build (3/14/14)	0 days	Fri 3/14/14	Fri 3/14/14	NA	NA			
1590		0%	Future Task	Begin integrated testing (4/1/14)	0 days	Tue 4/1/14	Tue 4/1/14	NA	NA	1065,1067,1074,10		
1591		0%	Future Task	Complete 100% content build (4/15/14)	0 days	Tue 4/15/14	Tue 4/15/14	NA	NA			
1592		0%	Future Task	Suburban Cutover	102 days	Fri 2/7/14	Mon 6/30/14	NA	NA			
1593		0%	Future Task	Team Power Points Due	1 day	Fri 2/7/14	Fri 2/7/14	NA	NA	3FS+23 wks	1594FS+2 days	
1594		0%	Future Task	Kickoff	1 day	Wed 2/12/14	Wed 2/12/14	NA	NA	1593FS+2 days	1595	
1595		0%	Future Task	Initial Task Updates Due	7 days	Thu 2/13/14	Fri 2/21/14	NA	NA	1594	1596FS+61 days	
1596		0%	Future Task	First Cutover Dry Run	1 day	Tue 5/20/14	Tue 5/20/14	NA	NA	1595FS+61 days	1597FS+19 days	

ID		Task Mode	%	Status	Task Name	Duration	Start	Finish	Actual Start	Actual Finish	Predecessors	Successors	Responsible
1597			0%	Future Task	Second Cutover Dry Run	1 day	Tue 6/17/14	Tue 6/17/14	NA	NA	1596FS+19 days	1598FS+8 days	
1598			0%	Future Task	SH Cutover Day	1 day	Mon 6/30/14	Mon 6/30/14	NA	NA	1597FS+8 days	1599	
1599			0%	Future Task	Suburban Go Live (7/1/14)	0 days	Tue 7/1/14	Tue 7/1/14	NA	NA	1547,1579,1345,15	1602FS+8 wks,770,774,	
1601			0%	Late	JHH EDs Go Live (8/1/14)	0 days	Wed 7/31/13	Wed 7/31/13	NA	NA	1600	1603FS+16 wks	

Suburban/JHH EDs Phase 2A

Team: ASAP

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BO	PMO	DEP	EAP	SER	Access	Amb	Anes	ASAP!	Conv	ClinDoc	Cupid	HB	HIM	Intfc	Lab	OpTime	PFB	POE	Radiant	Rept	Research	Secur	TDR	Train	Willow
P	P	P	P		P		P	P		P	P	P	P	P	P	P	P	P	P		P				P
														O											
														O											
														O											
		P		P	P			P					P	O											
		P	P	P	P	P	P	P		P	P	P	P	O	P	P		P	P						P
P	P	P	P	P	P	P	P	P		P	P	P	P	O	P	P	P	P	P		P				P
														O											
P	P	P	P	P	P	P	P	P		P	P	P	P	O	P	P	P	P	P		P				P
P	P	P	P	P	P	P	P	P		P	P	P	P	O	P	P	P	P	P		P				P
P	P	P	P	P	P	P	P	P		P	P	P	P	O	P	P	P	P	P		P				P
P	P	P	P	P	P	P	P	P		P	P	P	P	O	P	P	P	P	P		P				P
P	P	P	P	P	P	P	P	P		P	P	P	P	O	P	P	P	P	P		P				P
														O											
								P						O					P						
								P						O					P						
		P		P	P			P						O											
			P	P	P			P						O	P				P						
								P						O											
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				O	P	P	P	P		P	P	P	P		P	P	P	P	P	P		P			P

Suburban/JHH EDs Phase 2A

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				O	PC		P	P		P	P	P	pc			pi			pi		P				P
				O	O																				
					O	P	P	P		P	P	P	P	P	P	P	P	PC	P	P	P	P		P	P
					O	P	PC	P		P	P	P	P	P	P	PC	P	P	P	P	P	P		P	P
					O	P	P	P		P	P	P	P	P	P	PC	P	P	P	P	P	P		P	P
o	p				p	p	p	p		p	p	p	p	p	p			p	p	p	p		p		p
	p				p	p	p	p		p	p	p	p	p	p			p	p	p	p		p		p
	p				p	p	p	p		p	p	p	p	p	p			p	p	p	p		p		p
p	p				p	p	p	p		p	p	p	p	p	p			p	p	p	p		p		p
p	p				p	p	p	p		p	p	p	p	p	p			p	p	p	p		p		p
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P
p					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P
p					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P

Suburban/JHH EDs Phase 2A

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					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P	
O					P	P	P	P		P	P	P	P			P		P	P	P	P	P			P	
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P	
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P	
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P	
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P	
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P	
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P	
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P	
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P	
					P	P	P	P		P	P	P	P			P		P	P	O	P	P			P	
p	o				p	p	p	p		p	p	p				p		p	p		p					
P	O				P	P	P	P		P	P	P				P		P	P		P				P	
P	O				P	P	P	P		P	P	P				P		P	P		P				P	
	O				P	P	P	P		P	P	P				P		P	P		P				P	
P	O				P	P	P	P		P	P	P				P		P	P		P				P	
P	O				P	P	P	P		P	P	P				P		P	P		P				P	
P	O				P	P	P	P		P	P	P				P		P	P		P				P	
P	O				P	P	P	P		P	P	P				P		P	P		P				P	
P	O				P	P	P	P		P	P	P				P		P	P		P				P	
P	O				P	P	P	P		P	P	P				P		P	P		P				P	
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	O	P	P	P	P	P	P	P		P	P	P	P		P	P	P	P	P		P	P			P	
P	O	P	P	P	P	P	p100%	P		pc	P	pc	pc		P	P	P	P	P		pc	P			P	
P	O	P	P	P	P	P	P	P		pi	P	pc	p25		P	P	P	P	P		P	P			P	
P	O	P	P	P	P	P	P	P		P	P	P	P		P	P	P	P	P		P	P			P	

BO	PMO	DEP	EAP	SER	Access	Amb	Anes	ASAP!	Conv	ClinDoc	Cupid	HB	HIM	Intfc	Lab	OpTime	PFB	POE	Radiant	Rept	Research	Secur	TDR	Train	Willow	
P	O	P	P	P	P	P	P	P		P	P	P	P		P	P	P	P	P		P	P			P	
P	O	P	P	P	P	P	P	P		P	P	P	P		P	P	P	P	P		P	P			P	
P	O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
P	O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		P	P			P
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Suburban/JHH EDs Phase 2A

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BO	PMO	DEP	EAP	SER	Access	Amb	Anes	ASAP!	Conv	ClinDoc	Cupid	HB	HIM	Intfc	Lab	OpTime	PFB	POE	Radiant	Rept	Research	Secur	TDR	Train	Willow
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BO	PMO	DEP	EAP	SER	Access	Amb	Anes	ASAP!	Conv	ClinDoc	Cupid	HB	HIM	Intfc	Lab	OpTime	PFB	POE	Radiant	Rept	Research	Secur	TDR	Train	Willow
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p	p				p	p	p	p	p	p	p	p	p	p	p	p		p	p	p	p	p	p	p	p
p	p				p	p	p	p	p	p	p	p	p	p	p	p		p	p	p	p	p	p	p	p
P	O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		P	P
P	O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P