

	Task	Days	Start	Finish	Complete	Names	Note
1	Prj ERP	273	16.I	31.I			
2	ERP 3 (SCP)	273	16.I	31.I			
51	WAG Development	73	17.VII	25.X			
52	Nav 16 WAG development	69	18.VII	20.X		CD	
53	MIA development	69	18.VII	20.X			
54	Basic functionality	35	14.VIII	29.IX	90%	Paṡha	
55	Assignments	50	14.VIII	20.X		Paṡha	
56	Coversheet processing (CDL dependency)	69	18.VII	20.X	25%	Paṡha	
58	LAB development	50	14.VIII	20.X			
59	One	35	14.VIII	29.IX	90%	Paṡha;Šṡṡdrý	
60	Fleet	3,9	25.IX	29.IX	90%	Paṡha;Šṡṡdrý	
61	Easy	10	2.X	13.X	90%	Paṡha;Šṡṡdrý	
62	Vector	5	16.X	20.X	90%	Paṡha;Šṡṡdrý	
63	WL/FLUK_SPLA/VAR_BLOC	15	25.IX	13.X	10%	Sekula	
65	PCM development	50	14.VIII	20.X			
66	Basic functionality	35	14.VIII	29.IX	100%	Parůžek	
67	Payments apply (Párování/rozpárování)	10	25.IX	6.X		Parůžek	
68	Reminders and penalties	10	2.X	13.X		Parůžek	
69	Blocking	10	9.X	20.X	20%	Parůžek	
72	OMS WAG Development	25	4.IX	6.X			
73	Coversheet	5	8.IX	14.IX	22%	Physter	
74	Penalty Invoice	3	4.IX	6.IX	100%	Physter	
75	List of assigned claims (Vector)	3	6.IX	8.IX	100%	Physter	
84	Nav 4 WAG development	30	11.IX	20.X			
85	Communication with MIA	25	11.IX	13.X	100%	Paṡha, Parůžek	
85	LAB + Assignment	25	11.IX	13.X	75%	Paṡha, Parůžek	
86	Current printouts modifications	10	22.IX	5.X			
88	Nav development for Web	20	22.IX	19.X			
89	System analysis Nav 4	10	22.IX	5.X		Sekula	
90	System analysis Nav 16	10	22.IX	5.X		Sekula	
91	Development Nav 4	10	6.X	19.X		Sekula	
92	Development Nav 16	10	6.X	19.X		Sekula	
97	Client Web	70	17.VII	20.X			
100	Detailed mapping	7	28.IX	6.X			
103	Web development	30	11.IX	20.X	25%	Rajnoch	
71	Contact database	39	29.VIII	20.X			
	Cleaning	39	29.VIII	20.X	85%	Purchart	
104	Collectora	40	31.VIII	25.X			
77	Business Workflow functionalities	15	2.X	20.X			
126	Interfaces	30?	1.VIII	11.IX			
127	Interface agreements	22	29.VIII	27.IX			
128	PCM: GetCustomerNote	2	11.IX	3.X	100%	Parůžek	POTERP-500
129	PCM: SetCustomerNote	2	13.IX	3.X	100%	Parůžek	POTERP-500
129a	PCM: GetContactPerson	2	13.IX	3.X	100%	Parůžek	POTERP-501
129b	PCM: GetCustomerPCMValues	2	13.IX	3.X	100%	Parůžek	POTERP-502
130	PCM: (Account Interaction IN)	2	6.X	9.X		Parůžek	
131	PCM: (Account Interaction OUT)	2	6.X	9.X		Parůžek	
132	MIA: NAV4_MIACycle	2	13.IX	3.X	100%	Paṡha	POTERP-498
133	MIA: UpdateBillingCycle	2	13.IX	3.X	100%	Paṡha	POTERP-498
133a	MIA: UpdateTargetDocument	2	13.IX	3.X	100%	Paṡha	POTERP-498
134	Limit & Balance	2	19.IX	20.IX		Parůžek	replikace na úrovni SQL
135	Assignment: Create_Assignment	2	2.X	3.X	100%	Šṡṡdrý	POTERP-513
138	Interface development	9	10.X	20.X			
139	PCM: GetCustomerNote		3.X	20.X			
140	Nav4, Nav16		3.X	20.X		Parůžek	
141	ESB		3.X	20.X		Physter	POTERP-500
142	PCM: SetCustomerNote		3.X	20.X			
143	Nav4, Nav16		3.X	20.X		Parůžek	
144	ESB		3.X	20.X		Physter	POTERP-500
145	PCM: GetContactPerson		3.X	20.X			
146	Nav4, Nav16		3.X	20.X		Parůžek	
147	ESB		3.X	20.X		Physter	POTERP-501
148	PCM: GetCustomerPCMValues		3.X	20.X			
149	Nav4, Nav16		3.X	20.X		Parůžek	
150	ESB		3.X	20.X		Physter	POTERP-502
151	PCM: (Account Interaction IN)		3.X	20.X			
152	Nav4, Nav16		3.X	20.X		Parůžek	
153	ESB		3.X	20.X		Physter	
154	PCM: (Account Interaction OUT)		3.X	20.X			
155	Nav4, Nav16		3.X	20.X		Parůžek	
156	ESB		3.X	20.X		Physter	
157	MIA: NAV4_MIACycle		3.X	20.X			
158	Nav4		3.X	20.X	50%	Paṡha	
159	ESB		3.X	20.X		Physter	POTERP-498
160	MIA: UpdateBillingCycle		3.X	20.X			
161	Nav16		3.X	20.X	30%	Paṡha	
162	ESB		3.X	20.X		Physter	POTERP-498
163	MIA: UpdateTargetDocument		3.X	20.X			
164	Nav16		3.X	20.X	30%	Paṡha	
165	ESB		3.X	20.X		Physter	POTERP-498
166	Limit & Balance		3.X	20.X			
167	SQL Server		3.X	20.X		Parůžek	
168	(rezerva)		3.X	20.X			
169	Assignment: Create_Assignment		3.X	20.X			
170	Nav4, Nav16		3.X	20.X		Šṡṡdrý, CDL	
171	ESB		3.X	20.X		Physter	POTERP-513
179	Migration Tools	34	20.X	6.XII			
187	Testing	36	15.IX	3.XI			
188	Testing Plan	11	1.VIII	15.VIII			
193	Test design	26?	8.IX	13.X			
205	Test execution - Integration tests						
217	Test execution - FAT						
230	Handover days	14,5	10.X	30.X		CD	
241	UAT	16	1.XI	27.XI		BI	
247	Training	20	1.XI	28.XI		BI	
262	F3 - Deployment (Cut-over)	22	1.XI	30.XI			
263	Infrastructure	25				WAG-CD	
266	Production User and Roles set-up	2				WAG-CD	
	Trial Data Migration						
270	Production Data Migration	15	23.X	10.XI		CD;BI	
275	Processes	1	1.XI	1.XI		BI	
276	ERP3 GoLive	0	1.XII	1.XII			