

| Nr. | Vorgangsname | Arbeit | Dauer | Anfang | 11. Dez '06 | | | | | | | 18. Dez '06 | | | | | |
|-----|--|-----------------|-------------------|--------------------|-------------|---|---|---|---|---|---|-------------|---|---|---|---|--|
| | | | | | S | S | M | D | M | D | F | S | S | M | D | M | |
| 1 | vO0 Project Mission Accepted | 64 Std. | 8 Tage | Mo 11.12.06 | | | | | | | | | | | | | |
| 2 | Appoint project manager | 1 Std. | 0,13 Tage | Mo 11.12.06 | | | | | | | | | | | | | |
| 3 | Project hand-off | 1 Std. | 0,13 Tage | Mo 11.12.06 | | | | | | | | | | | | | |
| 4 | Assess current situation (models, client organization, business) | 24 Std. | 3 Tage | Mo 11.12.06 | | | | | | | | | | | | | |
| 5 | Conduct a management briefing | 4 Std. | 0,5 Tage | Do 14.12.06 | | | | | | | | | | | | | |
| 6 | Define and review project mission | 12 Std. | 1,5 Tage | Do 14.12.06 | | | | | | | | | | | | | |
| 7 | Deliver business concept to management | 4 Std. | 0,5 Tage | Mo 18.12.06 | | | | | | | | | | | | | |
| 8 | Take Go/NoGo decision | 4 Std. | 0,5 Tage | Mo 18.12.06 | | | | | | | | | | | | | |
| 9 | Finalize project mission | 12 Std. | 1,5 Tage | Di 19.12.06 | | | | | | | | | | | | | |
| 10 | Obtain management approval | 1 Std. | 0,13 Tage | Mi 20.12.06 | | | | | | | | | | | | | |
| 11 | vO0 Project Mission Accepted | 1 Std. | 0,13 Tage | Mi 20.12.06 | | | | | | | | | | | | | |
| 12 | vO1 Project Planned and Set Up | 113 Std. | 12,13 Tage | Do 21.12.06 | | | | | | | | | | | | | |
| 13 | Set up project administration (open project in system) | 4 Std. | 0,25 Tage | Do 21.12.06 | | | | | | | | | | | | | |
| 14 | Define project objectives/scope/team/responsibility | 6 Std. | 0,25 Tage | Do 21.12.06 | | | | | | | | | | | | | |
| 15 | Define communication and documentation structure | 4 Std. | 0,25 Tage | Do 21.12.06 | | | | | | | | | | | | | |
| 16 | Draw up key user skills and knowledge profile | 6 Std. | 0,63 Tage | Do 21.12.06 | | | | | | | | | | | | | |
| 17 | Analyze risks and set implementation conditions | 8 Std. | 0,38 Tage | Fr 22.12.06 | | | | | | | | | | | | | |
| 18 | Define milestone/activity plan | 6 Std. | 0,5 Tage | Fr 22.12.06 | | | | | | | | | | | | | |
| 19 | Finalize account and partner responsibilities | 4 Std. | 0,5 Tage | Mo 25.12.06 | | | | | | | | | | | | | |
| 20 | Define training plan | 8 Std. | 1 Tag | Mo 25.12.06 | | | | | | | | | | | | | |
| 21 | Define capacity plan (human resources) | 6 Std. | 0,75 Tage | Di 26.12.06 | | | | | | | | | | | | | |
| 22 | Execute site survey | 12 Std. | 1,5 Tage | Mi 27.12.06 | | | | | | | | | | | | | |
| 23 | Define hardware configuration and installation plan | 8 Std. | 1 Tag | Fr 29.12.06 | | | | | | | | | | | | | |
| 24 | Define budget for site/phase implementation | 14 Std. | 1,75 Tage | Mo 01.01.07 | | | | | | | | | | | | | |
| 25 | Finalize project plan | 24 Std. | 3 Tage | Di 02.01.07 | | | | | | | | | | | | | |
| 26 | Obtain approval for the project plan | 2 Std. | 0,25 Tage | Fr 05.01.07 | | | | | | | | | | | | | |
| 27 | vO1 Project Planned and Set Up | 1 Std. | 0,13 Tage | Mo 08.01.07 | | | | | | | | | | | | | |
| 28 | vT1 Hardware and Software Installed | 0 Std. | 0 Tage | Mo 08.01.07 | | | | | | | | | | | | | |
| 35 | vO2 Company Informed and Project initiated | 59 Std. | 7,38 Tage | Mo 08.01.07 | | | | | | | | | | | | | |
| 36 | Conduct company-wide briefing | 6 Std. | 0,75 Tage | Mo 08.01.07 | | | | | | | | | | | | | |

Projekt: Project : Service Implemental
Datum: Fr 03.11.06

Vorgang



Meilenstein



Externe Vorgänge



Unterbrechung



Sammelvorgang



Externer Meilenstein



In Arbeit



Projektsammelvorgang



Stichtag



| Nr. | Vorgangsname | Arbeit | Dauer | Anfang | 11. Dez '06 | | | | | | | 18. Dez '06 | | | | |
|-----|--|---------------|---------------|--------------------|-------------|---|---|---|---|---|---|-------------|---|---|---|---|
| | | | | | S | S | M | D | M | D | F | S | S | M | D | M |
| 37 | Conduct project group briefing as kick-off | 4 Std. | 0,5 Tage | Mo 08.01.07 | | | | | | | | | | | | |
| 38 | Initiate project organization | 12 Std. | 1,5 Tage | Di 09.01.07 | | | | | | | | | | | | |
| 39 | Implement and initiate internal communication structure | 12 Std. | 1,5 Tage | Mi 10.01.07 | | | | | | | | | | | | |
| 40 | Allocate resources (according project plan) | 24 Std. | 3 Tage | Fr 12.01.07 | | | | | | | | | | | | |
| 41 | vO2 Company Informed and Project initiated | 1 Std. | 0,13 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 42 | vT2 System/Application and Pilot ready | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 43 | Define systems management and training plan | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 44 | Provide systems management and tools training | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 45 | Check knowledge of system/application manager | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 46 | Design systems management processes | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 47 | Install helpdesk | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 48 | Define system architecture/typology | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 49 | Draw up system, application and pilot management handboo | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 50 | vT2 System/Application and Pilot ready | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 51 | vP2 Pilot Team Trained | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 57 | vB1 Scope and Business Control accepted | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 64 | vO3 Project Plan Updated | 0 Std. | 0 Tage | So 10.12.06 | | | | | | | | | | | | |
| 70 | vP3 Key Users Trained | 0 Std. | 0 Tage | So 10.12.06 | | | | | | | | | | | | |
| 76 | vM2 Main business functions an rules defined | 0 Std. | 0 Tage | So 10.12.06 | | | | | | | | | | | | |
| 88 | vM3 Detailed processes defined | 0 Std. | 0 Tage | So 10.12.06 | | | | | | | | | | | | |
| 96 | vC2 Customizations/Localization planed | 0 Std. | 0 Tage | So 10.12.06 | | | | | | | | | | | | |
| 103 | vi2 Interfaces Specified | 0 Std. | 0 Tage | So 10.12.06 | | | | | | | | | | | | |
| 110 | vB2 Preliminary Project Model ready | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 123 | vO4 Organizational Changes Approved | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 131 | vP4 Key Users Trained | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 139 | vM4 Organization model defined | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 143 | vM5 Documentation completed | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 149 | vO5 Processes and Organization refined | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 157 | vT4 Information System Prepare | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 165 | vi3 Interfaces Completed | 0 Std. | 0 Tage | So 10.12.06 | | | | | | | | | | | | |

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|-----|---|--------|--------|-------------|-------------|---|---|---|---|---|---|-------------|---|---|---|---|
| | | | | | S | S | M | D | M | D | F | S | S | M | D | M |
| 179 | vB4 Final Business Solution Agreed | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 188 | vT5 Information System Configured | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 194 | vP5 End User Training Complete | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 201 | vO6 Organizational Changes Imp | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 207 | vB6 Information System Accepte | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 214 | vB7 Information System Operational | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 219 | vO7 Project Closed | 0 Std. | 0 Tage | Mi 17.01.07 | | | | | | | | | | | | |
| 226 | | | | | | | | | | | | | | | | |
| 227 | cP1 Current State Mapped | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 237 | cO1 Mission Statement Defined | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 243 | cP3 As-Is Assessment Completed | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 250 | cO2 Gap-Closing Strategies Def | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 258 | cP4 Competence Center Blueprint | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 270 | cO3 Competence Center Implementation finished | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 281 | cP5 Competence Center Staff Allocated | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 291 | cO4 SLAs Agreed Upon | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 305 | cO5 Service Supplier Selected | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 313 | cO6 Competence Center Processes ready | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 329 | cO7 Competence Solution Agreed | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 341 | cT1 Infrastructure Tools Implemented | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 353 | cP6 Competence Center Staff Trained | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 360 | cO8 Competence Center is Operational | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 369 | | | | | | | | | | | | | | | | |
| 370 | sO2 Feasibility Determined | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 380 | sB1 (Generic) Solution Agreed | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 388 | sB2 Business Solution Assessed | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 398 | sT2 Technology Solution Assess | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 407 | sO3 Program Plan Agreed | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 421 | sB7 Final Proposal Presented | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |
| 425 | sO4 Partnership Agreed | 0 Std. | 0 Tage | So 10.12.06 | ◆ | | | | | | | | | | | |

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