

Month # Week #	Current CJIS & Limited Xerox Project Work						Month 1				Month 2				Month 3				Month 4				Month 5				
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20							
Month-Year	Nov-2013			Dec-2013			Dec-2013		Jan-2014				Feb-2014				Mar-2014				Apr-2014						
Week #	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Week Ending	11/8	11/15	11/22	11/29	12/6	12/13	12/20	12/27	1/3	1/10	1/17	1/24	1/31	2/7	2/14	2/21	2/28	3/7	3/14	3/21	3/28	4/4	4/11	4/18	4/25	5/2	
Project																											
Search Release 1:							DN	DN	DN	DN	DV	DV	DV	DV	DV	XT	XT	XT	JT	JT	JT	UAT	UAT	UAT	RL	RL	
Search Release 2:	RQ	RQ	RQ	RQ	RQ								DN	DN	DN	DN	DN	DN	DN	DN	DV	DV	DV	DV	DV		
Search Release 3:				RQ	RQ	RQ	RQ	RQ	RQ	RQ									DN	DN	DN	DN	DN	DN	DN	DN	
Wave 1:	RQ	RQ	RQ	RQ	RQ	RQ	RQ	DN	DN	DN	DN	DN	DN	DN	DN	DN	DN	DV	DV	DV	DV	DV	DV	DV	DV	DV	
Wave 2:		RQ	RQ	RQ	RQ	RQ	RQ	RQ	RQ	RQ	RQ	RQ											DN	DN	DN	DN	DN
Wave 3:											RQ	RQ	RQ	RQ	RQ								DN	DN	DN	DN	DN
Wave 4:																		RQ	RQ	RQ	RQ	RQ					
Wave 5:																								RQ	RQ	RQ	RQ
Wave 6:																											
Wave 7:																											

Legend: RQ Requirements finalization including Xerox confirmation prior to entering Design

- DN Xerox Design - Assumes that CJIS design work is done in parallel
- DV Xerox Development - Assumes that CJIS development is done in parallel
- XT Xerox System Test
- JT Joint Testing - Xerox and CJIS
- UAT End-User Acceptance Testing
- RL Deployment preparation, User Training, Technical Knowledge Transfer, Production Release
-  RMS & Stakeholder modifications
-  Stakeholder modifications
-  Current CJIS & limited Xerox project work

All dates above are contingent on a contract amendment being in place no later than 12/15/2013 & all requirements reviewed & approved before start of Design.

Projects:

- Search Release 1: PRAWN, OBIS
- Search Release 2: POR, CIB, CRMVS
- Search Release 3: CMIS, DMV LOBs, RMS, DOC CM, DCJ
- Wave 1: Workflow 1 - UAR, components of Common Exchanges, components of Post Judgment
- Wave 2: Workflow 3 - Misdemeanor Summons, components of Common Exchanges, components of Post Judgment
- Wave 3: Workflow 2 - Infractions, components of Common Exchanges, components of Post Judgment
- Wave 4: Workflow 4 - Post Arrest, components of Common Exchanges
- Wave 5: Workflow 5 - First Arraignment, components of Common Exchanges
- Wave 6: Workflow 7 - Disposition, components of Common Exchanges
- Wave 7: Workflow 8 - Post Judgment, components of Common Exchanges

Month #	Month 6					Month 7				Month 8				Month 9				Month 10				Month 11					
Week #	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47
Month-Year	May-2014					Jun-2014				Jul-2014				Aug-2014				Sep-2014				Oct-2014					
Week #	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58
Week Ending	5/9	5/16	5/23	5/30	6/6	6/13	6/20	6/27	7/4	7/11	7/18	7/25	8/1	8/8	8/15	8/22	8/29	9/5	9/12	9/19	9/26	10/3	10/10	10/17	10/24	10/31	11/7
Project																											
Search Release 1:	RL	SR1																									
Search Release 2:	DV	XT	XT	XT	XT	JT	JT	JT	JT	JT	UAT	UAT	UAT	RL	RL	RL	RL	SR2									
Search Release 3:	DN	DN	DN	DV	DV	DV	DV	DV	DV	DV	DV	XT	XT	XT	JT	JT	JT	JT	JT	UAT	UAT	UAT	RL	RL	RL	RL	SR3
Wave 1:	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	XT	XT	XT	XT	XT	XT	JT	JT	JT	JT	JT	JT	UAT	UAT	UAT
Wave 2:	DN	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	XT	XT	XT	JT	JT	JT	JT	UAT	UAT	UAT
Wave 3:	DN	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	XT	XT	XT	JT	JT	JT	JT	UAT	UAT	UAT
Wave 4:										DN	DN	DN	DN	DN	DN	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV
Wave 5:	RQ												DN	DN	DN	DN	DN	DN	DN	DN	DN	DN	DN	DN	DV	DV	DV
Wave 6:		RQ	RQ	RQ	RQ	RQ	RQ											DN	DN	DN	DN	DN	DN	DN	DV	DV	DV
Wave 7:		RQ	RQ	RQ	RQ	RQ					DN	DN	DN	DN	DN	DN	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV

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Month #	Month 12					Month 13				Month 14					Month 15				Month 16						
Week #	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70		
Month-Year	Nov-2014					Dec-2014				Jan-2015					Feb-2015				Mar-15				Apr-15		
Week #	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81		
Week Ending	11/14	11/21	11/28	12/5	12/12	12/19	12/26	1/2	1/9	1/16	1/23	1/30	2/6	2/13	2/20	2/27	3/6	3/13	3/20	3/27	4/3	4/10	4/17		
Project																									
Search Release 1:																									
Search Release 2:																									
Search Release 3:																									
Wave 1:	UAT	RL	RL	RL	RL	W1																			
Wave 2:	UAT	RL	RL	RL	RL	W2																			
Wave 3:	UAT	RL	RL	RL	RL	W3																			
Wave 4:	XT	XT	XT	XT	JT	JT	JT	JT	JT	JT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	W4						
Wave 5:	XT	XT	XT	XT	JT	JT	JT	JT	JT	JT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	W5						
Wave 6:	DV	DV	DV	DV	DV	DV	XT	XT	XT	JT	JT	JT	JT	JT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	W6		
Wave 7:	DV	DV	DV	DV	DV	DV	DV	XT	XT	XT	XT	XT	XT	JT	JT	JT	JT	JT	JT	UAT	UAT	UAT	UAT		

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Month #	Month 17			Month 18					Month 19			
Week #	71	72	73	74	75	76	77	78	79	80	81	82
Month-Year	May-15			Jun-13					Jul-13			
Week #	82	83	84	85	86	87	88	89	90	91	92	93
Week Ending	4/24	5/1	5/8	5/15	5/22	5/29	6/5	6/12	6/19	6/26	7/3	7/10
Project												
Search Release 1:												
Search Release 2:												
Search Release 3:												
Wave 1:												
Wave 2:												
Wave 3:												
Wave 4:												
Wave 5:												
Wave 6:												
Wave 7:	RL	RL	RL	RL	W7							

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