

NCMMIS Master Schedule - Amendment 3 Baseline, Feb 2013

ID	Task Name	Baseline Start	Baseline Finish	2010				2011				2012				2013				2014				2015				2016				2017				2018			
				Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2				
0	NCMMIS MACRO Master Schedule	5/3/10	6/29/18																																				
2	Program Management	9/6/10	6/28/13																																				
3	Enterprise Architecture & Environment Preparation	5/3/10	6/28/13																																				
4	Build 5 - Provider	9/1/10	12/1/11																																				
6	Build 6	10/14/10	9/1/11																																				
60	Build 8	9/20/10	3/25/11																																				
83	Build 9/10/14.2 - Claims and Pend Reso	9/6/10	11/28/12																																				
84	Build 11/15.1 - Financial Claims and Transactions	9/6/10	8/6/12																																				
86	Build 12 - Prior Authorization	9/6/10	8/29/11																																				
88	Build 13.1 - Managed Care	9/6/10	9/1/11																																				
90	Build 13.2 - TPL	9/8/10	5/31/12																																				
92	Build 14.1 - Reference	9/6/10	2/15/12																																				
94	Build 15.2 - MAR	9/6/10	5/29/12																																				
96	Build 16.1 - Health Check	9/6/10	9/20/11																																				
98	Build 16.2 - Drug Rebate	9/6/10	12/5/11																																				
100	Build 17 - Call Center Call Tracking	9/7/10	6/22/11																																				
102	Build 18 - AVRS	9/23/10	12/7/11																																				
104	Build 19 - 5010 Phase 1 and 2	3/21/11	10/3/13																																				
105	Build 20 - SAS	9/6/10	5/17/12																																				
107	Build 21 - CSR	5/3/10	4/1/13																																				
108	MACRO State of NC ICD-10 Workplan	4/4/11	8/12/11																																				
110	MACRO Application Maintenance	11/8/10	3/29/13																																				
111	Lessons Learned	5/23/11	5/24/13																																				
112	Final Data Conversion	9/1/11	4/9/13																																				
113	Final Integration Test (FIT)/Final Systems Integration	11/28/11	12/10/12																																				
115	Final User Acceptance Test (UAT)	1/27/11	3/26/13																																				
116	Production Simulation Test (PST)	1/9/12	4/12/13																																				
117	Training	11/15/10	7/9/13																																				
118	Operations Manuals	9/6/10	2/15/13																																				
119	Transition to Operations	3/7/11	2/25/13																																				
120	Deployment & Cutover	8/24/12	8/5/13																																				
121	MACRO Technical Management	12/12/11	6/28/13																																				
122	MACRO SharePoint Development	2/6/12	8/29/12																																				
123	NCTracks ICD-10 Compliance: Phase 1	10/3/11	5/29/12																																				
125	Macro ICD-10 Phase 2 Part 1	3/26/12	10/18/12																																				
127	Macro ICD-10 Phase 2 Part 2	6/18/12	2/20/13																																				
128	MACRO Governance Board Projects	5/21/12	6/28/13																																				
129	MACRO Build 21 Extension - CSR	12/10/12	4/26/13																																				
130	MACRO MINI FIT-PST	3/18/13	5/31/13																																				
131	MACRO TTO Extension	1/2/13	7/15/13																																				
132	MACRO POP	12/17/12	6/28/13																																				
133	MACRO Mini UAT	4/15/13	5/31/13																																				
134	<i>Go Live</i>	7/1/13	7/1/13																																				
135	Fiscal Agent Operations	2/1/13	6/29/18																																				
136	Turnover	1/1/18	6/29/18																																				

Project: NCMMIS MACRO Master Sch Milestone Baseline