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|   | **HIGH LEVEL WORK BREAKDOWN STRUCTURE** |   |
|   |   |   |   |   |   |   |   |   |
|   |  |   | **PLANNING** |   |  |   | **ANALYSIS** |   |
|   |   |   |   |   |   |   |   |   |
|   | 1.1 CREATE WORK PLAN |   | 2.1 DRAW AS-IS PROCESS FLOWS |   |
|   | 1.2 INTEGRATE CHANGE & ISSUE MANAGEMENT PLAN |   | 2.2 CREATE TO-BE PROCESS FLOWS |   |
|   | 1.3 RISK MANAGEMENT PLAN |   | 2.3 GAP ANALYSIS |   |
|   | 1.4 COMMUNICATION MANAGEMENT PLAN |   | 2.4 BUSINESS PROCESS INVENTORY |   |
|   | 1.5 PROCUREMENT MANAGEMENT PLAN |   | 2.5 PROJECT PLAN REQUIREMENTS ANALYSIS |   |
|   |   |   |   |   |   |   |   |   |
|   |  |   | **DESIGN** |   |  |   | **BUILD** |   |
|   |   |   |   |   |   |   |   |   |
|   | 3.1 FUNCTIONAL DESIGN |   | 4.1 WEB COMPONENTS BUILDING |   |
|   | 3.2 SOFTWARE DESIGN |   | 4.2 HANDHELD SOFTWARE BUILDING |   |
|   | 3.3 TECHNICAL DESIGN |   | 4.3 OTHER APPLICATION COMPONENTS |   |
|   | 3.4 CONFIGURATIONS AND SETUP |   | 4.4 HARDWARE COMPONENTS MANUFACTURE |   |
|   | 3.5 DATA EXCHANGE ARCHITECTURE |   | 4.5 TEST PLATFORM BUILDING |   |
|   |   |   |   |   |   |   |   |   |
|   |  |   | **TEST** |   |  |   | **GO LIVE** |   |
|   |   |   |   |   |   |   |   |   |
|   | 5.1 TEST STRATEGY WITH ITERATIONS PROJECTIONS |   | 6.1 TRAINING AND SECURITY |   |
|   | 5.2 REFINE STRATEGIC APROACH |   | 6.2 GO LIVE EXACT SEQUENCE PLANNING |   |
|   | 5.3 TEST AND EVALUATE CONDITIONS |   | 6.3 DEPLOYMENT |   |
|   | 5.4 RECHECK PROJECT SCOPE BASED ON RESULTS |   | 6.4 POST IMPLEMENTATION |   |
|   | 5.5 CREATE TEST REPORTS |   | 6.5 CLOSEOUT |   |
|   |   |   |   |   |   |   |   |   |
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