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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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