

WBS	e-Recording for Land Records - Pilot Project in Baltimore County	Start	Finish	Resource Names
2	Design & Development	Mon 11/17/14	Thu 2/26/15	
2.1	Re-Customize the prototype	Wed 12/10/14	Fri 01/16/15	JIS,Finance,Recording, JIS & Simplifile
2.1.1	Confirm new requirements, act on the stakeholder comments	Wed 12/10/14	Wed 12/17/14	JIS,Finance,Recording, JIS & Simplifile
2.1.2	Finalize JIS document list and functional requirements, including workflow, calculations taxes, fees, surcharge, etc.	Wed 01/14/15	Fri 01/16/15	JIS,Finance,Recording, JIS & Simplifile
2.1.3	Meeting with FO and Recording, JIS - second review of e-Recording, JIS acceptable document list and requirements	Fri 01/16/15	Fri 01/16/15	JIS,Finance,Recording, JIS & Simplifile
3	Technical Requirements & Design (refined)	Mon 01/12/2015	Fri 01/30/15	
3.1	Requirements - Finance	Mon 01/12/2015	Thu 01/15/15	
3.1.1	Prepare Finance queue based on documented requirements	Mon 01/12/2015	Mon 01/12/2015	Simplifile
3.1.2	Review functional requirements-Finance	Mon 01/12/2015	Mon 01/12/2015	Simplifile
3.1.3	Third draft requirements	Wed 1/14/15	Wed 1/21/15	Simplifile
3.1.4	Third demo and review	Wed 1/21/15	Wed 1/21/15	Simplifile
3.2	Requirements - Recording	Mon 01/12/2015	Mon 01/12/2015	
3.2.1	Prepare queue for first revised demo	Mon 01/12/2015	Mon 01/12/2015	Simplifile
3.2.2	Review functional requirements-Recording, JIS	Mon 01/12/2015	Mon 01/12/2015	Simplifile, FO & Recording, JIS
3.2.3	Third draft Requirements	Wed 1/14/15	Wed 1/21/15	Simplifile, FO & Recording, JIS
3.2.4	Third demo and review	Thu 01/22/15	Thu 01/22/15	Simplifile, FO & Recording, JIS
3.3	Requirements - ELROI	Mon 11/17/14	Mon 12/14/14	
3.3.1	Database and code design	Mon 11/17/14	Mon 12/01/14	Liedos,Mindwrap
3.3.2	New workflow to accommodate dual numbering	Fri 1/2/15	Mon 1/4/2015	Liedos,Mindwrap
3.3.3	Incorporate index data and images into ELROI	Mon 11/17/14	Thu 11/26/15	Liedos,Mindwrap
3.3.4	Create polling process to import documents	Mon 12/07/14	Mon 2/16/15	Liedos,Mindwrap
3.4	New Requirements - Revised Book/Page Approach	Fri 1/23/15	Fri 01/30/15	
3.4.1	Discussions w/LIEDOS for rework to accommodate book/page requirements	Wed 1/14/15	Wed 1/14/15	Liedos,Mindwrap
3.4.2	Provide Simplifile with new book/page requirements	Wed 1/14/15	Wed 1/14/15	Liedos/Simplifile
3.4.3	Numbering system design	Thu 01/15/15	Thu 01/22/15	Liedos,Mindwrap
3.4.4	Numbering system workflow	Mon 01/19/15	Fri 01/30/15	Liedos,Mindwrap
4	Development	Mon 12/07/14	Thu 2/26/15	
4.1	Complete QA based on revisions - ongoing	Thu 01/15/15	02/26/2015	Simplifile, FO & Recording, JIS
4.2	Development - Finance	Mon 12/08/14	Tue 02/03/15	

4.2.1	Implement system changes from feedback	Mon 12/08/14	Mon 12/14/14	Simplifile
4.2.2	Implement feedback to develop queue	Mon 12/14/14	Mon 12/14/14	Simplifile
4.2.3	Internal Testing	Tue 01/06/15	Tue 01/13/15	Simplifile
4.2.4	Test documents sent to recorder	Thu 01/15/15	Thu 01/22/15	Simplifile & ELROI
4.2.5	Implement system changes from feedback	Tue 01/20/15	Fri 01/23/15	Simplifile
4.2.6	Set up Unit Testing	Mon 01/26/2015	Fri 01/30/15	Simplifile,FO and Recording, JIS
4.3	Development - Recording	Thu 01/15/15	Thu 2/19/15	Simplifile & recording, JIS
4.3.1	Implement system changes from feedback	01/06/2015	Thu 01/15/15	Simplifile
4.3.2	implement feedback to develop queue	Thu 01/15/15	Thu 01/15/15	Simplifile
4.3.3	Test documents sent to ELROI	Thu 01/15/15	Fri 1/16/15	Simplifile & ELROI Simplifile
4.3.4	Internal Testing	Thu 01/22/15	Thu 2/4/15	Simplifile
4.3.6	Implement system changes from feedback	Wed 2/09/15	Thu 2/19/15	Simplifile
4.4	Development for New Index Book/Page Requirements	Fri 01/30/15	Mon 02/23/15	
4.4.1	Review of ELROI changes and impact on Simplifile	Mon 2/1/15	Wed 2/3/15	Liedos,Mindwrap, Simplifile
4.4.2	Change Simplifile book/page process	Tue 2/3/15	Thu 2/4/15	Liedos,Mindwrap, Simplifile
4.4.3	Create modules for new ELROI Helper program, Stamper program	Tue 2/3/15	Mon 03/9/15	Liedos,Mindwrap
4.4.4	Unit Test between ELROI and Simplifile for book/page process	Tue 03/10/15	Wed 3/11/15	Liedos,Mindwrap
4.4.5	Integration testing	Wed 3/11/15	Fri 03/13/15	Liedos

Next Steps --> Workflow Testing			
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