

Resp NA = Name and Abbreviation Legend:														
Task No.	Function	Resp	October-04	November-04	December-04	January-05	February-05	March-05	April-05	May-05	June-05	July-05	August-05	September-05
	<i>Plan</i>													
	<i>Business Request</i>													
	Review Current State	<i>all</i>												
	Document requirements/Future State													
	Determine costs													
	Quantify business benefits													
	Identify key delivery milestones													
	Document success criteria													
	Complete Business Request document													
	Circulate document for review & signoff													
	Business Request signed off													





