





























ID		Task Name	Duration	Start	Finish	Predec	Resource Names
1		CALIFORNIA STATE UNIVERSITY, FRESNO CAMPUS PORTAL PROJECT PLAN	307 days	Mon 10/29/01	Thu 1/9/03		
2		Strategy	4 days	Mon 10/29/01	Thu 11/1/01		
3		Portal Strategy Workshop	4 days	Mon 10/29/01	Thu 11/1/01		
4		Identify Key Business Drivers & Motivation for project	0.5 days	Mon 10/29/01	Mon 10/29/01		
5		Identify Key Business Drivers & Motivation for project	0.5 days	Mon 10/29/01	Mon 10/29/01		Project Sponsor(s),Project Manager
6		Identify Major Business Objectives	0.5 days	Mon 10/29/01	Mon 10/29/01		Project Sponsor(s),Project Manager
7		Identify Overall Scope and Assumptions, Identify phasing plans	0.5 days	Mon 10/29/01	Mon 10/29/01	6	Project Sponsor(s),Project Manager
8		Define Mission, Goals, Objectives	0.5 days	Tue 10/30/01	Tue 10/30/01	7	Project Sponsor(s),Project Manager
9		Review Content Management and Creative Design	0.5 days	Tue 10/30/01	Tue 10/30/01	8	Project Sponsor(s),Project Manager
10		Identify Staffing Requirements	0.5 days	Wed 10/31/01	Wed 10/31/01	9	Project Sponsor(s),Project Manager
11		Define Security Requirements	0.5 days	Wed 10/31/01	Wed 10/31/01	10	Project Sponsor(s),Project Manager
12		Present Strategy Brief Findings	1 day	Thu 11/1/01	Thu 11/1/01	11	Project Sponsor(s),Project Manager
13		Planning	35 days	Mon 10/29/01	Fri 12/14/01		Project Manager,Information Architect,Project Sponsor(s)
14		Review Funding Requirements with Sponsors and Executives	1 day	Mon 11/5/01	Mon 11/5/01		Project Sponsor(s)
15		Plan and Prepare Pre-Portal Infrastructure	5 days	Mon 11/5/01	Fri 11/9/01		System Engineer
16		Update and Refine Project Plan	25 days	Mon 11/5/01	Fri 12/7/01		Project Manager,Information Architect
17		Identify Project Manager, Program Manager and Project Sponsor	0.5 days	Mon 11/5/01	Mon 11/5/01		Project Sponsor(s)
18		Review Team & Skills (Network/Security, Developers, Graphics, Outside)	0.5 days	Mon 11/5/01	Mon 11/5/01	17	Project Manager
19		Develop resolution and logging process	0.5 days	Mon 11/26/01	Mon 11/26/01		Project Manager
20		Review design/functionality of collaborative app'n transactions through the portal	1 day	Thu 12/6/01	Thu 12/6/01		

















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21		Review Specific Phase Objectives including quick Fit/Gap for PS self-service functions	2 days	Wed 12/5/01	Thu 12/6/01		Project Manager
22		Review and Update Project Plan	1 day	Fri 12/7/01	Fri 12/7/01	21	Project Manager
23		Review Application Security and Roles	1 day	Mon 10/29/01	Mon 10/29/01		Information Architect,Security Engineer
24		Review roles identified during PSW	1 day	Mon 12/3/01	Mon 12/3/01		
25		Review existing role and security definitions of client	1 day	Mon 12/3/01	Mon 12/3/01		
26		Identify various functional roles who will access the portal	2 days	Tue 12/4/01	Wed 12/5/01	25	Information Architect
27		Define rights, access and personalization for functional roles	1 day	Thu 12/6/01	Thu 12/6/01		Information Architect
28		Prepare inventory matrix of roles for input during configure phase	1 day	Fri 12/7/01	Fri 12/7/01	27	Information Architect
29		Go / NoGo decision - Use LDAP Now or Later	1 day	Mon 12/10/01	Mon 12/10/01	25,22,2	Project Sponsor(s),Project Manager
30		Assess System Security	4 days	Tue 12/11/01	Fri 12/14/01	29,28	Security Architect,Project Manager
31		Determine Technical Architecture & Infrastructure	17 days	Wed 11/21/01	Thu 12/13/01		System Engineer
32		Determine anticipated transaction volume	1 day	Wed 11/21/01	Wed 11/21/01	30	System Engineer
33		Evaluate existing network	2 days	Thu 11/22/01	Fri 11/23/01	32	System Engineer
34		Determine necessary firewall configuration	1 day	Mon 11/26/01	Mon 11/26/01	33	Security Architect
35		Identify Database Environment requirements	2 days	Mon 11/26/01	Tue 11/27/01	33	System Engineer,Database Administrator
36		Work with Alliance Solutions Center for Planning	9 days	Mon 12/3/01	Thu 12/13/01		
37		Capacity plan for application servers	2 days	Mon 12/3/01	Tue 12/4/01	33	System Engineer
38		Capacity plan for database servers	2 days	Wed 12/5/01	Thu 12/6/01	37	Database Administrator
39		Capacity plan for web servers	2 days	Fri 12/7/01	Mon 12/10/01	38	System Engineer
40		Prepare and Deliver written review of technical architecture	3 days	Tue 12/11/01	Thu 12/13/01	39	System Engineer










ID		Task Name	Duration	Start	Finish	Predec	Resource Names
41		Structure	21 days	Mon 11/26/01	Wed 1/2/02		Project Manager,Information Architect,Graphic
42		Develop Internet Style	18 days	Mon 11/26/01	Wed 12/19/01		Information Architect,Content Manager
43		Create and catalog branding elements needed - logos, buttons, icons	5 days	Mon 11/26/01	Fri 11/30/01		Graphic Designer
44		Identify existing and reusable assets - buttons, logo, icons	1 day	Mon 11/26/01	Mon 11/26/01		Graphic Designer
45		Determine how to present organization's style with the PeopleSoft Portal	2 days	Tue 11/27/01	Wed 11/28/01	44	Graphic Designer
46		Integrate existing Logos, Buttons, Pictures into the PeopleSoft Portal	1 day	Thu 11/29/01	Thu 11/29/01	45	Graphic Designer
47		Create Style Sheets	1 day	Fri 11/30/01	Fri 11/30/01	46	Web Engineer,Graphic Designer
48		Create Mockups	2 days	Mon 12/3/01	Tue 12/4/01	47	Graphic Designer
49		Create and review mockups	1 day	Mon 12/3/01	Mon 12/3/01		Web Engineer
50		Approve mockups	1 day	Tue 12/4/01	Tue 12/4/01	49	Usability Analyst,Project Manager
51		Define Personalization Attributes	2 days	Wed 12/5/01	Thu 12/6/01	50	Information Architect,Content Manager
52		Define Information Architecture	3 days	Fri 12/7/01	Tue 12/11/01		
53		Identify elements of top page	1 day	Fri 12/7/01	Fri 12/7/01	51	Web Engineer
54		Define Default and Non-personalized site	1 day	Mon 12/10/01	Mon 12/10/01	53	Information Architect,Content Manager
55		Identify Categories and Sub-Categories	1 day	Tue 12/11/01	Tue 12/11/01	54	Information Architect,Content Manager
56		Prepare Information Architecture/Taxonomy	2 days	Wed 12/12/01	Thu 12/13/01	52	Information Architect,Web Engineer
57		Analyze and create site map	2 days	Wed 12/12/01	Thu 12/13/01		
58		Approve site map	1 day	Wed 12/12/01	Wed 12/12/01		
59		Determine Content Management	8 days	Mon 12/10/01	Wed 12/19/01	16	Information Architect,Internal Communications[50%]
60	 	Content Management Knowledge Transfer Sessions	1 day	Mon 12/10/01	Mon 12/10/01		Information Architect,Web Engineer,Content Manager
















ID		Task Name	Duration	Start	Finish	Predec	Resource Names
61		Define Centralized or De-Centralized Content Management	2.5 days	Mon 12/10/01	Wed 12/12/01		Content Manager(s),Web Engineer
62		Assign Roles needed to Maintain Content (Portal Administrators)	2.5 days	Mon 12/10/01	Wed 12/12/01		Content Manager(s),Web Engineer
63		Determine Sources of Content and Prepare Inventory	2.5 days	Mon 12/10/01	Wed 12/12/01		Content Manager(s),Web Engineer
64		Prepare Privacy and Copyright Statements	1 day	Wed 12/12/01	Thu 12/13/01	63	Content Manager(s),Web Engineer
65		Identify Critical, Highly Sensitive or Time Sensitive Content	2.5 days	Thu 12/13/01	Mon 12/17/01	64	Content Manager(s),Web Engineer
66		Identify and Build Content Categories for Role Assignment	1 day	Tue 12/18/01	Tue 12/18/01	65	Web Engineer
67		Content Management Approved	1 day	Wed 12/19/01	Wed 12/19/01	66	Project Manager
68		Identify Phasing of Transaction Sets	5 days	Tue 12/18/01	Wed 1/2/02		Content Manager(s),Project Manager,Information Architect
69		Identify and analyze transaction sets	5 days	Tue 12/18/01	Wed 1/2/02	65	
70		Determine phasing for implementation of transactions	5 days	Tue 12/18/01	Wed 1/2/02	65	
71		Construct	174 days	Mon 10/22/01	Mon 7/1/02		Project Manager,Information Architect
72		Install Campus Portal	2 days	Mon 10/22/01	Tue 10/23/01		Installer
73		Build Demo, Development & Test Environments	4 days	Wed 10/24/01	Mon 10/29/01	72	Database Administrator
74		Perform Portal Installation and Hardware Configuration	26.5 days	Mon 11/12/01	Tue 12/18/01		Installer
75		Build Development Environment	26.5 days	Mon 11/12/01	Tue 12/18/01		System Engineer[50%]
76		Build PeopleSoft App Server	1 day	Mon 11/12/01	Mon 11/12/01	73	Installer
77		Build Web Server	1 day	Tue 11/13/01	Tue 11/13/01	76	Installer
78		Build Database server	3 days	Wed 11/14/01	Fri 11/16/01	77	Database Administrator[33%]
79		Create Operating Development Environment	1 day	Mon 11/19/01	Mon 11/19/01	78	
80		Prepare HR/SA development environment	4.5 days	Tue 11/20/01	Mon 11/26/01	79	System Engineer










ID		Task Name	Duration	Start	Finish	Predec	Resource Names
81		Confirm that the LDAP Security for the Network is working as appropriate	1 day	Tue 12/11/01	Tue 12/11/01	29	Security Architect
82		Confirm LDAP Integration to PeopleSoft Portal	2 days	Wed 12/12/01	Thu 12/13/01	81	Security Engineer
83		Confirm LDAP integr'n to HR/SA	0.5 days	Fri 12/14/01	Fri 12/14/01	82	System Engineer,Database Administrator
84		Perform PeopleTools upgrade within Campus Portal development environment	2 days	Fri 12/14/01	Tue 12/18/01	83	System Engineer,Database Administrator,Installer
85		Determine Change Control	5 days	Mon 12/17/01	Fri 12/21/01	13	Project Manager,Information Architect
86		Identify System Design Document	1 day	Mon 12/17/01	Mon 12/17/01		
87		Naming Conventions	5 days	Mon 12/17/01	Fri 12/21/01		Web Engineer
88		Identify Owners of Development and Configuration Activities	5 days	Mon 12/17/01	Fri 12/21/01		Project Manager
89		Object Repository and Upgrade Flow	5 days	Mon 12/17/01	Fri 12/21/01		Web Engineer
90		Content Repository and Upgrade Flow	5 days	Mon 12/17/01	Fri 12/21/01		Content Manager,Information Architect
91		Graphical Repository and Upgrade Flow	5 days	Mon 12/17/01	Fri 12/21/01		Graphic Designer,Information Architect
92		Roles and Security Upgrade Flow	5 days	Mon 12/17/01	Fri 12/21/01		Security Architect
93		Perform Usability Testing	6 days	Thu 12/20/01	Mon 1/7/02	59	Usability Analyst
94		Prepare Testing Objectives	0.5 days	Thu 12/20/01	Thu 12/20/01		Usability Analyst
95		Identify Audience	0.5 days	Thu 12/20/01	Thu 12/20/01	94	Usability Analyst
96		Create Scenarios	1 day	Fri 12/21/01	Fri 12/21/01	95	Usability Analyst
97		Conduct Usability Testing	3 days	Wed 1/2/02	Fri 1/4/02	96	Usability Analyst
98		Compile results and report to team	1 day	Mon 1/7/02	Mon 1/7/02	97	Usability Analyst
99		Build Information Architecture & Style	169 days	Mon 10/29/01	Mon 7/1/02		Information Architect,Project Sponsor(s),Web Engineer,Graphic
100		Build Detailed Pagelets and Integration Points for February/ Phase 1	49 days	Thu 11/1/01	Thu 1/17/02	73	Project Manager,Information Architect,Web Engineer,Content



ID		Task Name	Duration	Start	Finish	Predec	Resource Names
101		Student Administration	22 days	Mon 12/10/01	Thu 1/17/02		Integration Engineer,Information Architect,Web Engineer
102		Viewing Course Catalog* (may be external/non-PS)	2 days	Mon 12/10/01	Tue 12/11/01		
103		Scheduling Courses (BrightCode)	2 days	Wed 12/12/01	Thu 12/13/01	102	
104		Web Based Application Process - CSU Mentor Link	2 days	Fri 12/14/01	Mon 12/17/01	103	
105		Web Based Scholarship Program	2 days	Tue 12/18/01	Wed 12/19/01	104	
106		CVIP Account Request	2 days	Thu 12/20/01	Fri 12/21/01	105	
107		International Admission Application	2 days	Wed 1/2/02	Thu 1/3/02	106	
108		Admission Status*	2 days	Fri 1/4/02	Mon 1/7/02	107	
109		Prospect Inquiry (International, Grad and Under Grad) (may be Psoft)	2 days	Tue 1/8/02	Wed 1/9/02	108	
110		Accept/Decline Admissions*	2 days	Thu 1/10/02	Fri 1/11/02	109	
111		Self Register Operator ID	2 days	Mon 1/14/02	Tue 1/15/02	110	
112		Email to Help Desk	2 days	Wed 1/16/02	Thu 1/17/02	111	
113		Human Resources Self Serve *	16 days	Mon 12/10/01	Wed 1/9/02		Integration Engineer,Content Manager(s),Information Architect
114		Paycheck *	2 days	Mon 12/10/01	Tue 12/11/01		
115		Hourly time/ exception time*	2 days	Wed 12/12/01	Thu 12/13/01	114	
116	 	W-4	2 days	Fri 12/14/01	Mon 12/17/01	115	
117		Emergency contact	2 days	Tue 12/18/01	Wed 12/19/01	116	
118		Benefit enrollment	2 days	Thu 12/20/01	Fri 12/21/01	117	
119		Education	2 days	Wed 1/2/02	Thu 1/3/02	118	
120		Languages	2 days	Fri 1/4/02	Mon 1/7/02	119	









ID		Task Name	Duration	Start	Finish	Predec	Resource Names
121		Personal Info	2 days	Tue 1/8/02	Wed 1/9/02	120	
122		Other Transactions & Integration Points	1 day	Thu 11/1/01	Thu 11/1/01		Integration Engineer, Information Architect, Web Engineer
123		Policies and Procedures	1 day	Thu 11/1/01	Thu 11/1/01		
124		Consider and Implement Additional Transactions (HR, etc)	4 days	Thu 11/1/01	Tue 11/6/01		Integration Engineer
125		Integration of existing University Web Content - Non-Authenticated	2 days	Thu 11/1/01	Fri 11/2/01		
126	 	Web-enabled Forms	2 days	Mon 11/5/01	Tue 11/6/01	125	Integration Engineer
127		Build Detailed Pagelets and Integration Points for April	85 days	Mon 10/29/01	Tue 3/5/02		
128		Open Job Request	2 days	Wed 2/20/02	Thu 2/21/02	201	
129		Apply for Job	2 days	Fri 2/22/02	Mon 2/25/02	128	
130		Financial Aid Status (April)*	2 days	Tue 2/26/02	Wed 2/27/02	129	
131		Black Board Integration	2 days	Thu 2/28/02	Fri 3/1/02	130	
132		Faculty Activity Report	2 days	Mon 3/4/02	Tue 3/5/02	131	
133		Evaluations ?	1 day	Mon 10/29/01	Mon 10/29/01		
134		Schedule Courses*	1 day	Mon 10/29/01	Mon 10/29/01		
135		Build Detailed Pagelets and Integration Points for July	139 days	Mon 10/29/01	Mon 5/20/02		
136		Class Registration (July 22 next 3)	2 days	Mon 10/29/01	Tue 10/30/01		
137		My Class Schedule	2 days	Wed 10/31/01	Thu 11/1/01	136	
138		Your Class Schedule	2 days	Fri 11/2/01	Mon 11/5/01	137	
139		Library Search (external)	2 days	Mon 4/29/02	Tue 4/30/02	132	
140		Apply for Degree	2 days	Wed 5/1/02	Thu 5/2/02	139	
















ID		Task Name	Duration	Start	Finish	Predec	Resource Names
141		Check My Grade	2 days	Fri 5/3/02	Mon 5/6/02	140	
142		Check Your Grade	2 days	Tue 5/7/02	Wed 5/8/02	141	
143		Check Student Financials	2 days	Thu 5/9/02	Fri 5/10/02	142	
144		Credit Card Payment: Make Payments	2 days	Mon 5/13/02	Tue 5/14/02	143	
145		Degree Progress Report	2 days	Wed 5/15/02	Thu 5/16/02	144	
146		Class Rosters	2 days	Fri 5/17/02	Mon 5/20/02	145	
147		Build Detailed Pagelets and Integration Points for September	169 days	Mon 10/29/01	Mon 7/1/02		
148		Request Official Transcripts (September next 3)	2 days	Tue 5/21/02	Wed 5/22/02	146	
149		View My Un-Official Transcripts	2 days	Thu 5/23/02	Fri 5/24/02	148	
150		View Your Un-Official Transcripts	2 days	Mon 5/27/02	Tue 5/28/02	149	
151		Library Text	2 days	Wed 5/29/02	Thu 5/30/02	150	
152		Web Based email	2 days	Fri 5/31/02	Mon 6/3/02	151	
153		Hotline/Help Desk	2 days	Tue 6/4/02	Wed 6/5/02	152	
154		Policy Procedures	2 days	Thu 6/6/02	Fri 6/7/02	153	
155		Calendar (Personal)	2 days	Mon 6/10/02	Tue 6/11/02	154	
156		Build Detailed Pagelets and Integration Points for December and beyond	169 days	Mon 10/29/01	Mon 7/1/02		
157		Grade Posting (December - fac data entry)	2 days	Mon 10/29/01	Tue 10/30/01		
158		What-IF *(Psoft - December)	2 days	Mon 10/29/01	Tue 10/30/01		
159		Parking Application	2 days	Wed 6/12/02	Thu 6/13/02	155	
160		Extended Education	2 days	Fri 6/14/02	Mon 6/17/02	159	










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161		Housing	2 days	Tue 6/18/02	Wed 6/19/02	160	
162		Student Directory	2 days	Thu 6/20/02	Fri 6/21/02	161	
163		Pre-Registration next semester	2 days	Mon 6/24/02	Tue 6/25/02	162	
164		Job Placement (Career Center)	2 days	Wed 6/26/02	Thu 6/27/02	163	
165		Keycard Debit	2 days	Fri 6/28/02	Mon 7/1/02	164	
166		Search Engine Implementation	27 days	Fri 12/14/01	Wed 1/30/02		Integration Engineer
167		Configure Verity to search internal content	27 days	Fri 12/14/01	Wed 1/30/02	40	Integration Engineer
168		System Security Audit	4 days	Tue 12/18/01	Wed 1/2/02		Security Engineer,Information Architect
169		Review Infrastructure Configuration - firewall, services running, packet filtering etc.	2 days	Tue 12/18/01	Thu 12/20/01	75	Security Engineer,Information Architect
170		Identify Possible Security Risks, Pinpoint needed changes	1 day	Thu 12/20/01	Fri 12/21/01	169	Security Engineer,Information Architect
171		Deliver Security Audit Review with specific recommendations	1 day	Fri 12/21/01	Wed 1/2/02	170	Security Engineer,Information Architect
172		Security Administration	4 days	Mon 12/3/01	Thu 12/6/01		Web Engineer,Security Architect
173		Create dynamic role rules	2 days	Mon 12/3/01	Tue 12/4/01		Security Engineer
174		Schedule dynamic role process	1 day	Wed 12/5/01	Wed 12/5/01	173	Security Engineer
175		Create and schedule role synchronizations to/from other PS apps	1 day	Thu 12/6/01	Thu 12/6/01	174	Security Engineer
176		Transition	44.33 days	Mon 12/10/01	Tue 2/19/02	22	Project Manager,Information Architect
177		Define Phase I Audience	5 days	Mon 12/10/01	Fri 12/14/01		Project Manager
178		Assign portal ID's to Phase I users or automatically populate as part of LDAP authentication	5 days	Mon 12/10/01	Fri 12/14/01	16	Security Architect,Information Architect
179		Assign portal roles to Phase I users	5 days	Mon 12/10/01	Fri 12/14/01		Security Architect,Information Architect
180		Prepare Help & Support Procedures	4 days	Mon 12/10/01	Thu 12/13/01	23	Project Manager,Information Architect



ID		Task Name	Duration	Start	Finish	Predec	Resource Names
181		Determine what to include in Phase I help	4 days	Mon 12/10/01	Thu 12/13/01		Project Manager,Information Architect
182		Build Portal Help	2 days	Mon 12/10/01	Tue 12/11/01		Project Manager,Information Architect
183		Home Page Component Setup	2 days	Mon 12/10/01	Tue 12/11/01		Project Manager,Information Architect
184		Functional Testing	2 days	Tue 1/8/02	Wed 1/9/02	93,183	Information Architect,Web Engineer
185		Test Links, Pagelets etc.	2 days	Tue 1/8/02	Wed 1/9/02		Information Architect,Web Engineer
186		Perform Load Testing	10 days	Fri 1/18/02	Thu 1/31/02		
187		Perform Load Test	5 days	Fri 1/18/02	Thu 1/24/02	100	
188		Compile and analyze results	2 days	Fri 1/25/02	Mon 1/28/02	187	
189		Perform tuning on environment	3 days	Tue 1/29/02	Thu 1/31/02	188	
190		Move Phase 1 to Production Environment	12.33 days	Fri 2/1/02	Tue 2/19/02		Web Engineer
191		Export/import portal registry	2 days	Fri 2/1/02	Mon 2/4/02	189	Web Engineer
192		Set up/administer components, including registry entries	2 days	Thu 2/14/02	Fri 2/15/02		Web Engineer
193		Set up/administer other pagelets	2 days	Thu 2/14/02	Fri 2/15/02		Web Engineer
194		Move templates	2 days	Thu 2/14/02	Fri 2/15/02		Web Engineer
195		Move code, graphics, HTML files	2 days	Thu 2/14/02	Fri 2/15/02		Web Engineer
196		Delete testing-related permissions and content (PTDMO, VP1's)	2 days	Thu 2/14/02	Tue 2/19/02		Web Engineer
197		Disable ALLPANELS access, create two levels of permission lists	2 days	Thu 2/14/02	Fri 2/15/02		Web Engineer
198		Find broken/dead links	2 days	Thu 2/14/02	Fri 2/15/02		Web Engineer
199		Make sure trace logs aren't being generated	2 days	Thu 2/14/02	Fri 2/15/02		Web Engineer
200		Perfrom Production Readiness Test	1 day	Mon 2/18/02	Mon 2/18/02	199	



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201		PHASE 1 GO LIVE	1 day	Tue 2/19/02	Tue 2/19/02	200	
202		Deploy Phase I	5 days	Tue 2/19/02	Mon 2/25/02	200	Project Manager, Information Architect, Internal
203		Rollout Publicity	5 days	Tue 2/19/02	Mon 2/25/02		
204		Perform Project Administration	5 days	Tue 2/19/02	Mon 2/25/02		
205		Review Roles	5 days	Tue 2/19/02	Mon 2/25/02		
206		Review Hardware Configuration	5 days	Tue 2/19/02	Mon 2/25/02		Systems Engineer
207		Monitor Performance	5 days	Tue 2/19/02	Mon 2/25/02		System Engineer, Database Administrator
208		Review Content Management	5 days	Tue 2/19/02	Mon 2/25/02		