	Item	Sub Item	Week								
		Done	14	15	16	17	18	19	20	21	22
		Done	29/03/2010	05/04/2010	12/04/2010	19/04/2010	26/04/2010	03/05/2010	10/05/2010	17/05/2010	24/05/2010
	Development										
	Actions										
	Tag Functionality										
	Spend Map Item										
	Maintenance Policies										
	Haz Area Inspections										
	LLOD										
	Motor Data Sheets										
	Shift EI Log										
	Plant Mods										
	view level wizards										
	Trip System Schedule										
	trip failure report										
	REDS Link										
	Internal Test										
	Generic Item Header										
	Note to File										
	Failure Notes										
	RCA										
	Actions										
	Tag Functionality										
	Process Relevant Documents										
	Document Library										
	Spend Map Item										
	Maintenance Policies										
	Haz Area Inspections										
	LLOD										
	Motor Data Sheets										
	Shift EI Log										
	Plant Mods										
	view level wizards										
	Trip System Schedule										

	trip failure report											
	UAT 1											
	Configuration Func											
	Data Hierarchy											
	Mech											
	EI											
	Ancillary (llod etc..)											
	Reporting											
	UAT 2											
	Configuration Func											
	Data Hierarchy											
	Mech											
	EI											
	Ancillary (llod etc..)											
	Data Cleansing											
	Data Checking											
	Training											
	Final Data Migration											
	Go Live											
	Reporting to come later											