NCHICA

NCHICA - WEDI Timeline Initiative

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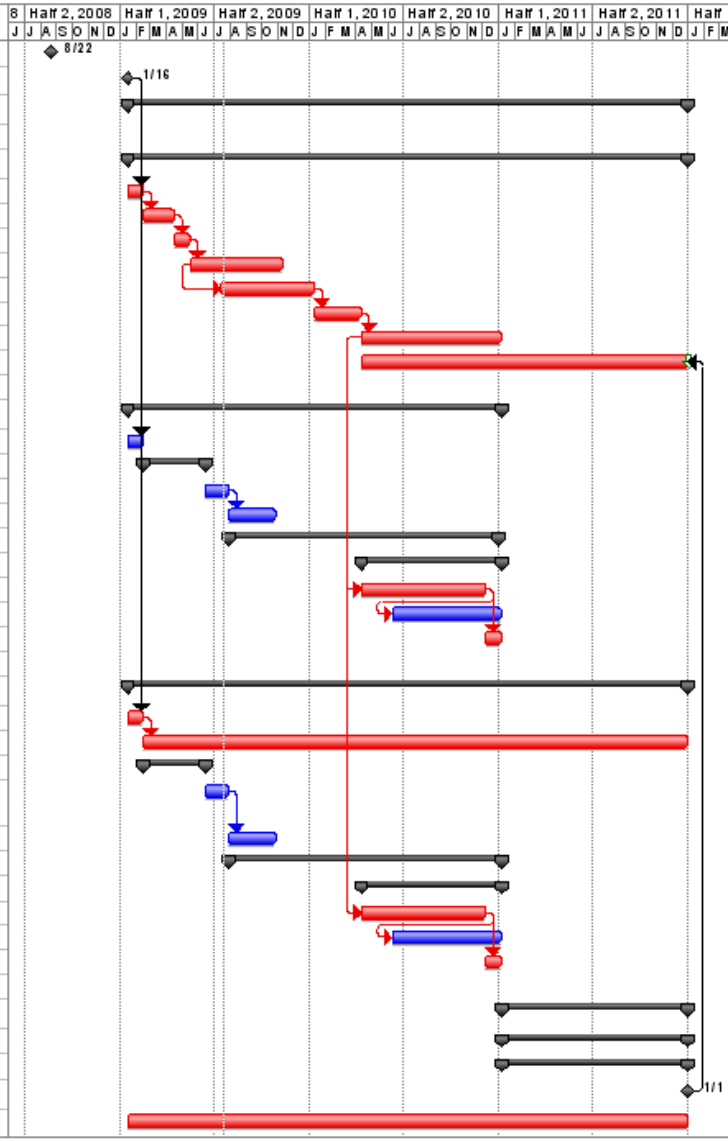
5010 Estimated Timeline – Gantt Chart

ID		Start	Finish	Task Name	Predecessors
1		Fri 8/22/08	Fri 8/22/08	NPRM Published	
2		Fri 1/16/09	Fri 1/16/09	Final Rule Published	
3		Fri 1/16/09	Sun 1/1/12	Industry Development and Implementation	
4					
5		Fri 1/16/09	Sun 1/1/12	Vendor Development & Implementation (includes clearinghouses)	
6		Fri 1/16/09	Sun 2/15/09	Analyze impact of changes from NPRM to Final Rule	2
7		Sun 2/15/09	Thu 4/16/09	Define product requirements, cost analysis, risk analysis	6
8		Thu 4/16/09	Sat 5/16/09	Requirements engineering, risk management, product plans	7
9		Sat 5/16/09	Thu 11/12/09	Solution development	8
10		Wed 7/15/09	Mon 1/11/10	Verification/validation	9SS+60 edays
11		Mon 1/11/10	Sun 4/11/10	Customer beta test and review	10
12		Sun 4/11/10	Thu 1/6/11	Customer product rollout	11
13		Sun 4/11/10	Sun 1/1/12	Customer Support	63FF
14					
15		Fri 1/16/09	Thu 1/6/11	Health Plan Development and Implementation	
16		Fri 1/16/09	Sun 2/15/09	Analysis of Final Rule	2
17		Sun 2/15/09	Mon 6/15/09	Determination of Changes Needed	
22		Mon 6/15/09	Thu 7/30/09	Develop implementation project plan, including communication plan	21
23		Thu 7/30/09	Wed 10/28/09	Refine budget and secure additional funding if necessary	22
24		Thu 7/30/09	Sat 1/1/11	Internal Software development & Deployment (not vendor dependent)	
30		Sun 4/11/10	Thu 1/6/11	Vendor product deployment (vendor dependent plan)	
31		Sun 4/11/10	Tue 12/7/10	Installation and testing	12SS
32		Thu 6/10/10	Thu 1/6/11	Communication to Partners	31FS-6 emons
33		Tue 12/7/10	Thu 1/6/11	Limited Production	31
34					
35		Fri 1/16/09	Sun 1/1/12	Provider Development and Implementation	
36		Fri 1/16/09	Sun 2/15/09	Analysis of Final Rule	2
37		Sun 2/15/09	Sun 1/1/12	Education and Staff training	36
38		Sun 2/15/09	Mon 6/15/09	Determination of Changes Needed	
43		Mon 6/15/09	Thu 7/30/09	Develop implementation project plan, including communication plan	42
44		Thu 7/30/09	Wed 10/28/09	Refine budget and secure additional funding if necessary	43
45		Thu 7/30/09	Thu 1/6/11	Internal Software development & Deployment (not vendor dependent)	
51		Sun 4/11/10	Thu 1/6/11	Vendor product deployment (vendor dependent provider)	
52		Sun 4/11/10	Tue 12/7/10	Installation and testing	12SS
53		Thu 6/10/10	Thu 1/6/11	Communication to Partners	52FS-6 emons
54		Tue 12/7/10	Thu 1/6/11	Limited Production	52
55					
56		Thu 1/6/11	Sun 1/1/12	Transition Phase	
57		Thu 1/6/11	Sun 1/1/12	Plans	
60		Thu 1/6/11	Sun 1/1/12	Providers	
63		Sun 1/1/12	Sun 1/1/12	Full Compliance	59,62
64		Fri 1/16/09	Sun 1/1/12	Implementation Monitoring