

ID	Task Name	Duration	Start	Finish	Aug '04				Sep '04				Oct '04				Nov '04				Dec '04			
					25	1	8	15	22	29	5	12	19	26	3	10	17	24	31	7	14	21	28	
1	Project Start - Phase 0	5 days	Mon 8/2/04	Fri 8/6/04																				
2	Engage Initial Project Team	5 days	Mon 8/2/04	Fri 8/6/04																				
3	Establish Virtual Team Network (VPN)	5 days	Mon 8/2/04	Fri 8/6/04																				
4	Phase I	46 days?	Mon 8/2/04	Mon 10/4/04																				
5	Initial Overall Requirements Definition	10 days	Mon 8/2/04	Fri 8/13/04																				
6	Support of multiple program types/senarios in a single transaction	1 day?	Mon 8/16/04	Mon 8/16/04																				
7	Support of single, dual and combo card triggers	1 day?	Tue 8/17/04	Tue 8/17/04																				
8	Support of 3 levels of benefit 1st, 2nd and 3rd visit, and benefit awarding based on tiered, stepped, or size of transaction	1 day?	Wed 8/18/04	Wed 8/18/04																				
9	Support of Giftcard and Stored Value across Coalition, Closed Loop and Cross Sell Models	1 day?	Thu 8/19/04	Thu 8/19/04																				
10	Support of exchange/conversion of points between multiple participating programs	1 day?	Fri 8/20/04	Fri 8/20/04																				
11	Support of multiple message formats and protocols incl. XML wireless, satellite, etc.	1 day?	Mon 8/23/04	Mon 8/23/04																				
12	Issuer Affinity	10 days	Tue 8/24/04	Mon 9/6/04																				
13	Payroll Cards (via Affinity)	7 days	Tue 9/7/04	Wed 9/15/04																				
14	Issuer Settlement	20 days	Mon 8/2/04	Fri 8/27/04																				
15	Cardholder Web Service	25 days	Mon 8/2/04	Fri 9/3/04																				
16	Merchant Web Service	25 days	Mon 8/2/04	Fri 9/3/04																				
17	Merchant Settlement	10 days	Mon 8/2/04	Fri 8/13/04																				
18	Switch Interface to POS devices	10 days	Mon 8/30/04	Fri 9/10/04																				
19	POS Development	0 days	Fri 8/27/04	Fri 8/27/04																				
20	POS - Online transactions	20 days	Mon 8/2/04	Fri 8/27/04																				
21	Design and Development of white label web interfaces incl. proprietary permission based model, cardholder/merchant and association/charity	1 day?	Mon 8/2/04	Mon 8/2/04																				
22	Real time SKU/coupon matching	20 days	Mon 8/2/04	Fri 8/27/04																				
23	Switch Interface to Affinity Transactions	12 days	Mon 8/2/04	Tue 8/17/04																				
24	Initial Switch/Third Party Interface	20 days	Mon 8/2/04	Fri 8/27/04																				
25	Hosting Facilities	15 days	Mon 8/2/04	Fri 8/20/04																				
26	Hardware Install/Configuration	20 days	Mon 8/2/04	Fri 8/27/04																				
27	Network (TNS) Infrastructure	40 days	Mon 8/2/04	Fri 9/24/04																				
28	Network Connectivity	20 days	Mon 8/2/04	Fri 8/27/04																				
29	System Test & Certify	15 days	Mon 8/30/04	Fri 9/17/04																				
30	Acceptance Test	10 days	Mon 9/20/04	Fri 10/1/04																				
31	Go Live	1 day	Mon 10/4/04	Mon 10/4/04																				
32	Phase II	30 days	Tue 10/12/04	Mon 11/22/04																				
33	Profile Data Match (Concert push)	18 days	Tue 10/12/04	Thu 11/4/04																				
34	Multiple Issuer Card Registration	20 days	Tue 10/12/04	Mon 11/8/04																				
35	Item Level (SKU) Matching	20 days	Tue 10/12/04	Mon 11/8/04																				
36	Analyze Locked-in Value per Merchant	5 days	Tue 11/9/04	Mon 11/15/04																				
37	Implement Locked-in Value	10 days	Tue 10/12/04	Mon 10/25/04																				
38	Analyze Dynamic Profiling/Collaborative F	10 days	Tue 10/26/04	Mon 11/8/04																				
39	Implement Dynamic Profiling	30 days	Tue 10/12/04	Mon 11/22/04																				