

ERP SYSTEM IMPLEMENTATION PLAN

ID	Start	Finish	Task Name	Actual Start	Actual Finish	Resource Names
1	<b>Fri 7/7/00</b>	<b>Fri 8/11/00</b>	<b>GENERAL INFORMATION:</b>	<b>NA</b>	<b>NA</b>	
2	Fri 7/7/00	Fri 8/11/00	IDENTIFY USERS	NA	NA	
3	Fri 7/7/00	Fri 8/11/00	IDENTIFY MENU SECURITY & GROUPS	NA	NA	BOB
4	Fri 7/7/00	Fri 7/14/00	IDENTIFY COMPANY CONFIGURATION OPTIONS	NA	NA	
5	Fri 7/7/00	Fri 7/14/00	REVIEW,SETUP GLOBAL ALERTS	NA	NA	
6	<b>Fri 7/7/00</b>	<b>Fri 9/14/01</b>	<b>GENERAL LEDGER:</b>	<b>NA</b>	<b>NA</b>	JOE
7	Fri 7/7/00	Fri 7/7/00	ADD FISCAL PERIODS	NA	NA	JOE
8	Fri 6/22/01	Fri 7/6/01	REVIEW CHART OF ACCOUNTS - ENTER	NA	NA	
9	Fri 6/22/01	Fri 7/6/01	REVIEW HOW VANTAGE UPDATES G/L	NA	NA	
10	Fri 6/29/01	Fri 7/6/01	REVIEW CONTROL ACCOUNTS	NA	NA	SARAH
11	Fri 6/29/01	Fri 6/29/01	REVIEW RECURRING ENTRIES	NA	NA	
12	Fri 6/29/01	Fri 6/29/01	REVIEW G/L ALLOCATIONS	NA	NA	
13	Fri 7/6/01	Fri 7/6/01	REVIEW SALES ACCOUNTS	NA	NA	
14	Fri 6/22/01	Fri 7/27/01	REVIEW MONTH-END CLOSING PROCEDURES	NA	NA	
15	Fri 6/22/01	Fri 7/27/01	DETERMINE WHEN TO START INTERFACE FROM G/L TO INVENTORY	NA	NA	SUE
16	Fri 8/10/01	Fri 9/14/01	REVIEW WIP/COS RECONCILIATION	NA	NA	
17	Fri 8/10/01	Fri 9/14/01	REVIEW CAPTURE WIP/COS ACTIVITY	NA	NA	
18	<b>Fri 3/30/01</b>	<b>Fri 7/13/01</b>	<b>INVENTORY MANAGEMENT:</b>	<b>NA</b>	<b>NA</b>	
19	Fri 6/29/01	Fri 6/29/01	REVIEW WAREHOUSES & BINS	NA	NA	
20	Fri 6/22/01	Fri 7/6/01	REVIEW PRODUCT GROUPS - ENTER	NA	NA	
21	Fri 6/15/01	Fri 6/29/01	REVIEW PART CLASSES - ENTER	NA	NA	
22	Fri 6/8/01	Fri 7/13/01	REVIEW PARTS - ENTER	NA	NA	
23	Fri 4/6/01	Fri 7/13/01	DISCUSS CURRENT FINISHED PARTS ON-HAND	NA	NA	DAVE
24	Fri 7/6/01	Fri 7/6/01	REVIEW ADJUSTMENT REASON CODES	NA	NA	DAVE
25	Fri 6/22/01	Fri 7/13/01	CALCULATE STARTING "STANDARD" COST FOR PARTS	NA	NA	DAVE
26	Fri 3/30/01	Fri 7/6/01	DETERMINE HOW TO KNOW CURRENT ON-HAND BALANCES	NA	NA	
27	Fri 7/6/01	Wed 7/11/01	TRAIN ON ADDING A PART	NA	NA	
28	Fri 7/6/01	Fri 7/6/01	TRAIN ON ENTERING INVENTORY QUANTITIES, COSTS, LOTS	NA	NA	

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29	<b>Fri 7/13/01</b>	<b>Fri 8/10/01</b>	<b>ORDER MANAGEMENT:</b>	<b>NA</b>	<b>NA</b>	
30	Fri 7/13/01	Fri 7/20/01	REVIEW PRICE BREAKS	NA	NA	
31	Fri 7/13/01	Fri 7/13/01	REVIEW SHIP-VIA CODES	NA	NA	
32	Fri 7/13/01	Fri 7/13/01	REVIEW PAYMENT TERMS	NA	NA	JENNY
33	Fri 7/13/01	Fri 7/13/01	REVIEW MISCELLANEOUS CHARGE	NA	NA	JENNY
34	Fri 7/13/01	Fri 7/27/01	REVIEW CUSTOMER GROUPS - N/A	NA	NA	
35	Fri 7/13/01	Fri 7/13/01	REVIEW CUSTOMERS	NA	NA	
36	Fri 7/13/01	Fri 7/27/01	TRAIN ON ENTERING SALES ORDERS	NA	NA	
37	Fri 8/10/01	Fri 8/10/01	LINK SALES ORDERS TO JOBS	NA	NA	ANNA
38	<b>Fri 7/7/00</b>	<b>Fri 8/3/01</b>	<b>SHIPPING:</b>	<b>NA</b>	<b>NA</b>	
39	Fri 7/13/01	Fri 7/13/01	REVIEW PACKAGING CODES	NA	NA	
40	Fri 7/27/01	Fri 8/3/01	REVIEW TYPE CODES	NA	NA	
41	Fri 7/13/01	Fri 7/27/01	TRAIN ON ENTERING PACKING SLIPS	NA	NA	
42	Fri 7/7/00	Fri 7/14/00	TRAIN ON GENERATING BILLS OF LADING	NA	NA	
43	Fri 7/7/00	Fri 7/7/00	REVIEW NECESSARY MODS TO PACKING SLIP/BOL - MODIFY	NA	NA	
44	<b>Fri 7/7/00</b>	<b>Fri 7/27/01</b>	<b>ACCOUNTS RECEIVABLE:</b>	<b>NA</b>	<b>NA</b>	
45	Fri 7/27/01	Fri 7/27/01	REVIEW MULTIPLE A/R & G/L ACCOUNTS	NA	NA	
46	Fri 7/20/01	Fri 7/27/01	REVIEW MISCELLANEOUS CHARGES	NA	NA	
47	Fri 7/27/01	Fri 7/27/01	REVIEW AR TERMS	NA	NA	
48	Fri 7/27/01	Fri 7/27/01	REVIEW SALES REGIONS	NA	NA	
49	Fri 7/27/01	Fri 7/27/01	REVIEW SALES TAX CATEGORIES - N/A	NA	NA	
50	Fri 7/27/01	Fri 7/27/01	REVIEW SALES TAX - N/A	NA	NA	
51	Fri 7/20/01	Fri 7/27/01	TRAIN ON ENTERING INVOICES AND CREDITS	NA	NA	
52	Fri 7/7/00	Fri 7/14/00	REVIEW NECESSARY MODS TO INVOICE - MODIFY	NA	NA	
53	Fri 7/20/01	Fri 7/27/01	TRAIN ON POSTING TO G/L	NA	NA	