S.No	Task
1	Project Initiation and Planning
2	Project Initiation and Planning
3	Project Initiation and Planning
4	Project Initiation and Planning
5	Discover & Finalize
6	Discover & Finalize
7	Discover & Finalize
8	Data Extraction
9	Data Extraction
10	Data Extraction
11	Data Extraction
12	Data Profiling
13	Data Profiling
14	Data Merging
15	Data Merging
16	Transition and Deployment
17	Transition and Deployment
18	Project Closeout

County Acceptance

velop and deliver the Deliverable and review with County during structured session
ia defined in Exhibit A-9 of the Statement of Work #1.

Deliverable
Project Initiation and Management Plan
Regular Project Status Reporting
Strategy and Roadmap for Data Extraction, Profiling, Cleansing and Merging Process Design, Development and implementation
Master Testing Strategy and Plan
High-level Data Extraction, Profiling, Cleansing and Merging Requirements Document
Data Cleansing Environment
Data Model of the Data Cleansing (DC) Staging Database
Configured DC Staging Database
Data Extraction Requirements Document
Data Extraction, Profiling, Cleansing and Merging Test Scenarios, Test Cases, Test Scripts and Documented Test Results
Standardized legacy data in the DC Staging DB
Data Profiling Requirements Document
Data Profiling Result Reports and Data Quality Reports
Data Merge Requirements Document
Data files for APAS
Completed and Finalized all project artifacts
Fully functional Data Extraction, Profiling, Cleansing and Merging Process Source Code/Scripts, Tools, Logs, Database Objects and Documentation
Documented Project Closeout

Data files for APAS

Type	Formal Acceptance (Yes/No)?
One Time Milestone Based	Yes
Weekly Iterative	No
One Time Milestone Based	Yes
One Time Milestone Based	Yes
One Time Milestone Based	Yes
One Time Milestone Based	Yes
Functional Iteration Milestones	No
Functional Iteration Milestones	No
Functional Iteration Milestones	Yes
Functional Iteration Milestones	Yes
Functional Iteration Milestones	Yes
Functional Iteration Milestones	Yes
Functional Iteration Milestones	Yes
Functional Iteration Milestones	Yes
Functional Iteration Milestones	Yes
One Time Milestone Based	Yes
One Time Milestone Based	Yes
One Time Milestone Based	Yes