

DEFINE PHASE DAILY TASK SCHEDULE
JFRAD R.2.0
FINANCIAL MANAGEMENT SERVICE

Date	Task	Deliverables
June 15	Review Ground Rules Review Define Phase Daily Task Schedule Review Release Requirements Review Business User Profiles Review Business Process Workflow Start Detailed Business Requirements Start Parking Lot Maintain Glossary Document Meeting	Detailed Business Requirements Glossary Meeting Minutes Parking Lot
June 16	Review the Meeting Minutes from previous day Start Low-Fidelity Prototype Start Navigational Flow Diagram Start User Roles and Access Definitions Start Web Page Inventory Continue Detailed Business Requirements Continue Parking Lot Maintain Glossary Document Meeting	Detailed Business Requirements Glossary Low-Fidelity Prototype Meeting Minutes Navigational Flow Diagram Parking Lot User Roles and Access Definitions Web Page Inventory
June 17	Review the Meeting Minutes from previous day Continue Detailed Business Requirements Continue Low-Fidelity Prototype Continue Navigational Flow Diagram Continue Parking Lot Continue User Roles and Access Definitions Continue Web Page Inventory Maintain Glossary Document Meeting	Detailed Business Requirements Glossary Low-Fidelity Prototype Meeting Minutes Navigational Flow Diagram Parking Lot User Roles and Access Definitions Web Page Inventory
June 18	Review the Meeting Minutes from previous day Continue Detailed Business Requirements Continue Low-Fidelity Prototype Continue Navigational Flow Diagram Continue Parking Lot Continue User Roles and Access Definitions Continue Web Page Inventory Maintain Glossary Document Meeting	Detailed Business Requirements Glossary Low-Fidelity Prototype Meeting Minutes Navigational Flow Diagram Parking Lot User Roles and Access Definitions Web Page Inventory
June 19	Review the Meeting Minutes from previous day Start Business Rules Finalize Detailed Business Requirements Finalize Low-Fidelity Prototype Finalize Navigational Flow Diagram Finalize Web Page Inventory Finalize User Roles and Access Definitions Maintain Glossary Maintain Parking Lot Document Meeting	Business Rules and Program Specifications Detailed Business Requirements Glossary Low-Fidelity Prototype Meeting Minutes Navigational Flow Diagram Parking Lot User Roles and Access Definitions Web Page Inventory
June 22	Continue Business Rules Maintain Glossary Maintain Parking Lot Document Meeting	Business Rules and Program Specifications Glossary Parking Lot Meeting Minutes
June 23	Continue Business Rules Maintain Glossary Maintain Parking Lot Document Meeting	Business Rules and Program Specifications Glossary Parking Lot Meeting Minutes

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June 24	Continue Business Rules Maintain Glossary Maintain Parking Lot Document Meeting	Business Rules and Program Specifications Glossary Parking Lot Meeting Minutes
June 25	Continue Business Rules Maintain Glossary Maintain Parking Lot Document Meeting	Business Rules and Program Specifications Glossary Parking Lot Meeting Minutes
June 26	Finalize Business Rules Finalize Glossary Finalize Parking Lot Review Business Rules with Define Team Document Meeting	Business Rules and Program Specifications Glossary Parking Lot Meeting Minutes