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**Project MASP Review 2017**

**Task** | **Progress** | **Summary**
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| | | Manual Summary
| | | Expenditure Summary
| | | Input/Output Summary
| | | Test Summary
| | | Manual Test
| | | Manual to Manual Reference
| | | Security
| | | Process

**Task** | **Progress** | **Summary**
--- | --- | ---
| | | Manual Summary
| | | Expenditure Summary
| | | Input/Output Summary
| | | Test Summary
| | | Manual Test
| | | Manual to Manual Reference
| | | Security
| | | Process

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**Task** | **Progress** | **Summary**
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| | | Manual Summary
| | | Expenditure Summary
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| | | Test Summary
| | | Manual Test
| | | Manual to Manual Reference
| | | Security
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**Task** | **Progress** | **Summary**
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| | | Manual Summary
| | | Expenditure Summary
| | | Input/Output Summary
| | | Test Summary
| | | Manual Test
| | | Manual to Manual Reference
| | | Security
| | | Process

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**Task** | **Progress** | **Summary**
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| | | Manual Summary
| | | Expenditure Summary
| | | Input/Output Summary
| | | Test Summary
| | | Manual Test
| | | Manual to Manual Reference
| | | Security
| | | Process

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**Task** | **Progress** | **Summary**
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| | | Expenditure Summary
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| | | Test Summary
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| | | Security
| | | Process

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**Task** | **Progress** | **Summary**
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| | | Expenditure Summary
| | | Input/Output Summary
| | | Test Summary
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**2.3 U&C Pilot**

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  - Duration: 0 days
  - Milestone: 1/05/16

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- **H1**
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  - Finish: 0 days
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### Vision Document

- **H2**
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  - Milestone: 1/05/16

### G2 Decision

- **H2**
  - Start: 3/05/18
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  - Milestone: 3/05/18

### II Projets

- **H2**
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  - Finish: 1181 days
  - Duration: 1181 days
  - Milestone: 11/11/16

### IT Project

- **H2**
  - Start: 19/06/19
  - Finish: 1329 days
  - Duration: 1329 days
  - Milestone: 19/06/19

- **H2**
  - Start: 3/12/19
  - Finish: 120 days
  - Duration: 120 days
  - Milestone: 3/12/19

### Technical Systems Specifications

- **H1**
  - Start: 5/07/13
  - Finish: 27/02/15
  - Duration: 179 days
  - Milestone: 5/07/13

### Implementation Support (Training and Communication)

- **H2**
  - Start: 4/07/18
  - Finish: 80 days
  - Duration: 80 days
  - Milestone: 4/07/18

### Centrally Developed Training and Communication

- **H2**
  - Start: 23/10/14
  - Finish: 573 days
  - Duration: 573 days
  - Milestone: 23/10/14

### Level 3 Update

- **H1**
  - Start: 3/11/14
  - Finish: 131 days
  - Duration: 131 days
  - Milestone: 3/11/14

### Level 3 Update

- **H2**
  - Start: 3/11/14
  - Finish: 131 days
  - Duration: 131 days
  - Milestone: 3/11/14

### Legal Provision

- **H2**
  - Start: 3/11/14
  - Finish: 131 days
  - Duration: 131 days
  - Milestone: 3/11/14

### Elaboration Phase

- **H1**
  - Start: 10/12/15
  - Finish: 231 days
  - Duration: 231 days
  - Milestone: 10/12/15

### Transition Phase

- **H1**
  - Start: 30/03/20
  - Finish: 1 day
  - Duration: 1 day
  - Milestone: 30/03/20

### IT Project

- **H2**
  - Start: 20/12/20
  - Finish: 9 months
  - Duration: 9 months
  - Milestone: 20/12/20

### Construction Phase

- **H1**
  - Start: 1/07/15
  - Finish: 29/02/16
  - Duration: 174 days
  - Milestone: 1/07/15

### Operational Support

- **H2**
  - Start: 3/10/23
  - Finish: 865 days
  - Duration: 865 days
  - Milestone: 3/10/23

### National implementation

- **H2**
  - Start: 1/01/17
  - Finish: 160 days
  - Duration: 160 days
  - Milestone: 1/01/17

### Transition Phase

- **H1**
  - Start: 24/10/22
  - Finish: 665 days
  - Duration: 665 days
  - Milestone: 24/10/22

### Deploy and Rollout

- **H2**
  - Start: 30/03/20
  - Finish: 1 day
  - Duration: 1 day
  - Milestone: 30/03/20

### Construction Phase

- **H2**
  - Start: 20/10/22
  - Finish: 250 days
  - Duration: 250 days
  - Milestone: 20/10/22

### National implementation

- **H2**
  - Start: 6/11/21
  - Finish: 250 days
  - Duration: 250 days
  - Milestone: 6/11/21

### Deploy and Rollout

- **H2**
  - Start: 2/12/22
  - Finish: 262 days
  - Duration: 262 days
  - Milestone: 2/12/22

### Level 3 (Business Requirements BPM)

- **H2**
  - Start: 30/06/14
  - Finish: 257 days
  - Duration: 257 days
  - Milestone: 30/06/14

### Level 4 (Functional Requirement Detailed BPM)

- **H2**
  - Start: 5/07/13
  - Finish: 27/02/15
  - Duration: 179 days
  - Milestone: 5/07/13

### Legal Provision

- **H2**
  - Start: 31/12/14
  - Finish: 31/12/14
  - Duration: 31/12/14
  - Milestone: 31/12/14

### Project Initiation Phase

- **H2**
  - Start: 1/10/13
  - Finish: 28/07/14
  - Duration: 269 days
  - Milestone: 1/10/13

### Elaboration Phase

- **H2**
  - Start: 30/06/15
  - Finish: 125 days
  - Duration: 125 days
  - Milestone: 30/06/15

### Technical Systems Specifications

- **H2**
  - Start: 30/06/15
  - Finish: 125 days
  - Duration: 125 days
  - Milestone: 30/06/15

### Construction Phase

- **H2**
  - Start: 1/07/15
  - Finish: 29/02/16
  - Duration: 174 days
  - Milestone: 1/07/15

### Construction Phase

- **H2**
  - Start: 1/07/15
  - Finish: 29/02/16
  - Duration: 174 days
  - Milestone: 1/07/15

### Transition Phase

- **H2**
  - Start: 1/07/15
  - Finish: 29/02/16
  - Duration: 174 days
  - Milestone: 1/07/15
421 Implementation of modifications for the application of the REX system
422 Implementation of modifications for the application of the REX system
423 COPIS 1.2 Central System Operation
424 COPIS Interfaces with AFS (phase 1)
425 Legal Provision
426 Cycles and participants' workshops
427 Project Initiation Phase
428 Vision Document
429 IT Project
430 Application & service specifications
431 Technical Systems Specifications
432 Construction Phase
433 Central services implementation
434 Transition Phase
435 Capacity assessment
436 Competitors, Member States administrations and Traders
437 Implementation support (training and communication)
438 Construction, National training and communication
439 COPIS Implementation of electronic AFA (phase 2)
440 Business Case Document
441 Legal provision
442 Project Initiation Phase
443 Vision Document
444 IT Project
445 Application & service specifications
446 Technical Systems Specifications
447 Construction Phase
448 Central services implementation
449 Transition Phase
450 Capacity assessment
451 Competitors, Member States administrations and Traders
452 Construction, National training and communication
453 Business Case Document
454 Legal provision
455 Project Initiation Phase
456 Vision Document
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549 Application & service specifications
550 Technical Systems Specifications
551 Construction Phase
552 Central services implementation
553 Transition Phase
554 Capacity assessment
555 Competitors, Member States administrations and Traders
556 Construction, National training and communication
### Table: Project Timeline

<table>
<thead>
<tr>
<th>Task Name</th>
<th>Description</th>
<th>Start Date</th>
<th>End Date</th>
<th>Duration</th>
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