

VA OSS Testing Schedule

ID	Task Name	4th Quarter				1st Quarter			2nd Quarter			3rd Quarter			4th Q
		Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
1	VA Project Schedule														
2															
3	MTP Accepted by SCC (5/11/00)														
4	Metrics Accepted by SCC (8/11/00)														
5															
6	Define Test Beds	█	█	█											
7															
8	Establish Test Factory				█	█	█	█	█						
9	Conduct CTE Testing--Resale/UNE-L POTS			█	█										
10	Conduct CTE Testing--UNE-P POTS					█									
11	Conduct SRT Testing--POTS					█	█								
12	Conduct CTE Testing--ADSL, PBX Trunk, Private L							█							
13	Conduct SRT Testing--All In-Scope Products								█						
14															
15	Conduct Trial	█	█	█	█	█	█	█	█	█					
16	Pre-Order/Order/Provisioning (POP)					█	█	█	█	█					
17	Provision Functional Test Bed					█	█	█							
18	Define CTE Test Plan							█							
19	Execute C&P CTE Test Deck								█						
20	KPMG Consulting Production Certified								◆						
21	Conduct Functional & Volume Testing									█	█				
22	Billing					█	█	█	█	█	█				
23	Provision Phase 1 Billing Test Bed (POTS, Cer					█									
24	Provision Phase 2 Billing Test Bed (Complex)						█	█							
25	Conduct Billings Testing							█	█	█	█				
26	Maintenance & Repair					█	█	█	█	█					
27	Provision M&R Test Bed					█	█								
28	Conduct M&R Testing							█	█	█					
29	Metrics							█	█	█					
30	Relationship Management Interface (RMI)	█	█	█	█	█	█	█	█	█					
31	Prepare Draft Final Report											█			
32	Analyze Results												█		
33	Finalize and Present Report													█	
34	Draft Report Complete														◆

Notes:

- CTE – CLEC Test Environment
- SRT – Systems Readiness Testing (done in the Production Environment)

As of 12/00