

VA Public Schedule

ID	Task Name	4th Quarter				1st Quarter			2nd Quarter			3rd Quarter			4th Quarter		
		Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
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 CTE Testing--ADSL, PBX Trunk, Private Line						█	█									
12	Conduct SRT Testing--All In-Scope Products								█	█	█	█					
13																	
14	Conduct Trial	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█
15	Pre-Order/Order/Provisioning (POP)								█	█	█	█	█	█	█	█	█
16	Provision Functional Test Bed								█	█	█	█					
17	Define CTE Test Plan								█	█							
18	Execute CTE Test Deck									█	█						
19	KPMG Consulting Production Certified										█	█					
20	Conduct Functional & Volume Testing											█	█	█	█		
21	Conduct Provisioning Testing												█	█	█	█	
22	Billing																
23	Provision Phase 1 Billing Test Bed (POTS, Centre)				█	█											
24	Provision Phase 2 Billing Test Bed (Complex)					█	█										
25	Conduct Billing 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)