

VA Public Schedule

ID	Task Name	4th Quarter				1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			1st Quarter	
		Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
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, Centrex)					█	█	█	█	█	█	█	█	█	█	█	█	█	
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)