



























## Release 3.3 Project Plan V12 – 12/1/05

ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names
1		<b>NPAC Release 3.3 Implementation</b>	<b>337 days</b>	<b>Mon 1/3/05</b>	<b>Mon 4/10/06</b>		
2		<b>Phase 1.0</b>	<b>261 days</b>	<b>Mon 1/3/05</b>	<b>Tue 1/3/06</b>		
3		Effective Start Date	0 days	Mon 1/3/05	Mon 1/3/05		
4		SOW Effective Date	0 days	Fri 1/21/05	Fri 1/21/05		Industry,NeuStar
5							
6		<b>Phase 1.1 Develop SOW Project Plan</b>	<b>22 days</b>	<b>Thu 2/10/05</b>	<b>Fri 3/11/05</b>		
7		Draft Project Plan delivered to LLC	0 days	Thu 2/10/05	Thu 2/10/05	4	NeuStar
8		Project Plan - Review	6 days	Thu 2/10/05	Thu 2/17/05	7	LNPA
9		Project Plan Final Delivery	16 days	Fri 2/18/05	Fri 3/11/05	8	LNPA,NeuStar
10							
11		<b>Phase 1.2 Design and Develop Enhancement</b>	<b>185 days</b>	<b>Fri 3/11/05</b>	<b>Fri 11/25/05</b>		
12		<b>GDMO/ASN.1 Spec Completion</b>	<b>25 days</b>	<b>Fri 3/11/05</b>	<b>Fri 4/15/05</b>		
13		GDMO/ASN.1 Draft #1 published on web site	0 days	Fri 3/11/05	Fri 3/11/05		NeuStar
14		GDMO/ASN.1 Draft #1 review period by Industry	6 days	Fri 3/11/05	Fri 3/18/05	13	Industry
15		GDMO/ASN.1 Draft #2 published on web site	0 days	Fri 4/8/05	Fri 4/8/05		NeuStar
16		GDMO/ASN.1 Draft #2 review period by Industry	4 days	Fri 4/8/05	Wed 4/13/05	15	Industry
17		GDMO/ASN.1 Final Version distributed	0 days	Fri 4/15/05	Fri 4/15/05		NeuStar
18		<b>FRS Integrated Document Completion</b>	<b>39 days</b>	<b>Mon 3/28/05</b>	<b>Fri 5/20/05</b>		
19		FRS Draft #1 Integrated Document distributed to Industry	0 days	Mon 3/28/05	Mon 3/28/05		NeuStar
20		FRS Draft #1 review period by Industry	5 days	Mon 3/28/05	Fri 4/1/05	19	Industry
21		FRS Draft #2 Integrated Document distributed to Industry	0 days	Fri 4/22/05	Fri 4/22/05		NeuStar
22		FRS Draft #2 review period by Industry	6 days	Fri 4/22/05	Fri 4/29/05	21	Industry
23		FRS Proposed Final Integrated Document	0 days	Fri 5/6/05	Fri 5/6/05		NeuStar
24		FRS Final Integrated Document (3.3.0a)	0 days	Fri 5/20/05	Fri 5/20/05		NeuStar
25		<b>IIS Integrated Document Completion</b>	<b>39 days</b>	<b>Mon 4/25/05</b>	<b>Fri 6/17/05</b>		
26		IIS Draft #1 Integrated Document distributed to Industry	0 days	Mon 4/25/05	Mon 4/25/05		NeuStar
27		IIS Draft #1 review period by Industry	10 days	Mon 4/25/05	Fri 5/6/05	26	Industry
28		IIS Draft #2 Integrated Document distributed to Industry	0 days	Fri 5/27/05	Fri 5/27/05		NeuStar
29		IIS Draft #2 review period by Industry	11 days	Fri 5/27/05	Fri 6/10/05	28	Industry
30		IIS Final Integrated Document (3.3.0a)	0 days	Fri 6/17/05	Fri 6/17/05		NeuStar

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ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names
31		<b>M&amp;P Development Completion</b>	<b>30 days</b>	<b>Fri 10/14/05</b>	<b>Fri 11/25/05</b>		
32		M&Ps Draft #1 distributed to Industry	0 days	Fri 10/14/05	Fri 10/14/05		NeuStar
33		M&Ps Draft #1 review period by Industry	6 days	Fri 10/14/05	Fri 10/21/05	32	Industry
34		M&Ps Draft #2 distributed to Industry	0 days	Fri 11/11/05	Fri 11/11/05		NeuStar
35		M&Ps Draft #2 review period by Industry	6 days	Fri 11/11/05	Fri 11/18/05	34	Industry
36		FINAL Publishing of M&Ps (SLR 26)	0 days	Fri 11/25/05	Fri 11/25/05		NeuStar
37		<b>Delta Change Order document completed</b>	<b>0 days</b>	<b>Fri 6/17/05</b>	<b>Fri 6/17/05</b>		<b>NeuStar</b>
38							
39		<b>Release 3.3 Development Completed</b>	<b>0 days</b>	<b>Fri 10/28/05</b>	<b>Fri 10/28/05</b>		<b>NeuStar</b>
40							
41		<b>Phase 1.3 NeuStar Internal Acceptance of the Enhancement</b>	<b>76 days</b>	<b>Mon 9/19/05</b>	<b>Tue 1/3/06</b>		
42		Start Development of Test Cases	0 days	Mon 9/19/05	Mon 9/19/05		NeuStar
43		Complete Development of Test Cases	30 days	Mon 9/19/05	Fri 10/28/05	42	NeuStar
44		Execute Internal Acceptance Testing	45 days	Mon 10/31/05	Fri 12/30/05	43	NeuStar
45		<b>NeuStar Software Certification and install on Test bed</b>	<b>0 days</b>	<b>Tue 1/3/06</b>	<b>Tue 1/3/06</b>	44	NeuStar
46							
47		<b>Phase 1.4 Interoperability Testing</b>	<b>146 days</b>	<b>Fri 4/8/05</b>	<b>Fri 10/28/05</b>		
48		<b>Interoperability and Test Cases Completion</b>	<b>85 days</b>	<b>Fri 4/8/05</b>	<b>Fri 8/5/05</b>		
49		ITP Test Case List Draft #1 distributed to Industry	0 days	Fri 4/8/05	Fri 4/8/05		NeuStar
50		ITP Test Case List Draft #1 review period by Industry	20 days	Fri 4/8/05	Thu 5/5/05	49	Industry
51		ITP Test Case List Draft #2 distributed to Industry	0 days	Fri 5/13/05	Fri 5/13/05		NeuStar
52		ITP Test Case List Draft #2 review period by Industry	11 days	Fri 5/13/05	Fri 5/27/05	51	Industry
53		ITP Test Cases - Draft #1 - distributed to Industry	0 days	Fri 6/17/05	Fri 6/17/05		NeuStar
54		ITP Test Cases - Draft #1 - review period by Industry	11 days	Fri 6/17/05	Fri 7/1/05	53	Industry
55		ITP Test Cases - Draft #2 - distributed to Industry	0 days	Fri 7/15/05	Fri 7/15/05		NeuStar
56		ITP Test Cases - Draft #2 review period by Industry	11 days	Fri 7/15/05	Fri 7/29/05	55	Industry
57		FINAL Publishing of ITP Test Case	0 days	Fri 8/5/05	Fri 8/5/05		NeuStar
58							
59		<b>ITP Simulator Upgrade</b>	<b>105 days</b>	<b>Mon 4/18/05</b>	<b>Fri 9/9/05</b>		<b>NeuStar</b>
60		Implementation of changes to GDMO and ASN.1	90 days	Mon 4/18/05	Fri 8/19/05		NeuStar/Vendor

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ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names
61	✓	Implementation of changes to GDMO and ASN.1	90 days	Mon 4/18/05	Fri 8/19/05		NeuStar/Vendor
62	✓	<b>Interoperability Test Execution with Vendors</b>	<b>35 days</b>	<b>Mon 9/12/05</b>	<b>Fri 10/28/05</b>	<b>2</b>	<b>NeuStar &amp; vendors</b>
63	✓	<b>ITP Testing Communication Plan</b>	<b>75 days</b>	<b>Thu 7/14/05</b>	<b>Thu 10/27/05</b>		
64	✓	Invite Vendors to sign up for ITP testing	0 days	Thu 7/14/05	Thu 7/14/05		NeuStar
65	✓	Weekly SP/Vendor ITP Conference call	0 days	Thu 9/15/05	Thu 9/15/05		NeuStar
66	✓	Weekly SP/Vendor ITP Conference Call	0 days	Thu 9/22/05	Thu 9/22/05		NeuStar
67	✓	Weekly SP/Vendor ITP Conference call	0 days	Thu 9/29/05	Thu 9/29/05		NeuStar
68	✓	Weekly SP/Vendor ITP Conference call	0 days	Thu 10/6/05	Thu 10/6/05		NeuStar
69	✓	Weekly SP/Vendor ITP Conference call	0 days	Thu 10/13/05	Thu 10/13/05		NeuStar
70	✓	Weekly SP/Vendor ITP Conference call	0 days	Thu 10/20/05	Thu 10/20/05		NeuStar
71	✓	Weekly SP/Vendor ITP Conference Call	0 days	Thu 10/27/05	Thu 10/27/05		NeuStar
72							
73		<b>Phase 2.0 Turn Up Testing Of Enhancement</b>	<b>277 days</b>	<b>Mon 3/28/05</b>	<b>Mon 4/10/06</b>		
74		<b>Turn Up Test Plan and Test Case Completion</b>	<b>144 days</b>	<b>Mon 3/28/05</b>	<b>Fri 10/14/05</b>		
75	✓	Turn Up Test Case List Draft #1 distributed to Industry	0 days	Mon 3/28/05	Mon 3/28/05		NeuStar
76	✓	Turn Up Test Case List review period by Industry	30 days	Mon 3/28/05	Fri 5/6/05	75	Industry
77	✓	Turn Up Test Case List Draft #2 distributed to Industry	0 days	Fri 5/20/05	Fri 5/20/05		NeuStar
78	✓	Turn Up Test Case List Draft #2 review period by Industry	11 days	Fri 5/20/05	Fri 6/3/05	77	Industry
79	✓	Turn Up Test Cases - Draft #1 distributed to Industry	0 days	Fri 7/1/05	Fri 7/1/05		NeuStar
80	✓	Turn Up Test Cases - Draft #1 review period by Industry	10 days	Fri 7/1/05	Thu 7/14/05	79	Industry
81	✓	Turn UP Test Cases - Review During LNPA WG	0 days	Thu 7/14/05	Thu 7/14/05		NeuStar/Industry
82	✓	Turn Up Test Cases - Draft #2 distributed to Industry	0 days	Fri 8/19/05	Fri 8/19/05		NeuStar
83	✓	Turn Up Test Cases - Draft #2 review period by Industry	16 days	Fri 8/19/05	Fri 9/9/05	82	Industry
84	✓	FINAL Publishing of Turn Up Test Plan for R3.3	0 days	Fri 9/16/05	Fri 9/16/05		NeuStar
85	✓	SP Certification & Regression Test Plan with mods for R3.3, distributed to Industry	0 days	Fri 9/23/05	Fri 9/23/05		NeuStar
86	✓	SP Certification & Regression Test Plan with mods for R3.3, review period by Industry	11 days	Fri 9/23/05	Fri 10/7/05	85	Industry
87	📅	FINAL Publishing of Turn Up Test Plan (3.3.0a). Review produced no changes.	0 days	Fri 10/14/05	Fri 10/14/05		NeuStar
88		<b>Turn Up Test Execution</b>	<b>41 days</b>	<b>Tue 1/3/06</b>	<b>Fri 2/24/06</b>		
89		<b>Turn Up Testing Communication Plan</b>	<b>41 days</b>	<b>Tue 1/3/06</b>	<b>Fri 2/24/06</b>		
90	📅	Daily TUT Status reports	41 days	Tue 1/3/06	Fri 2/24/06		NeuStar

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ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names
91		Weekly SP TUT Conference call	0 days	Thu 1/5/06	Thu 1/5/06		NeuStar
92		Weekly SP TUT Conference call	0 days	Thu 1/12/06	Thu 1/12/06		NeuStar
93		Weekly SP TUT Conference call	0 days	Thu 1/19/06	Thu 1/19/06		NeuStar
94		Weekly SP TUT Conference call	0 days	Thu 1/26/06	Thu 1/26/06		NeuStar
95		Weekly SP TUT Conference call	0 days	Thu 2/2/06	Thu 2/2/06		NeuStar
96		Weekly SP TUT Conference call	0 days	Thu 2/9/06	Thu 2/9/06		NeuStar
97		Weekly SP TUT Conference call	0 days	Thu 2/16/06	Thu 2/16/06		NeuStar
98		Weekly SP TUT Conference call	0 days	Thu 2/23/06	Thu 2/23/06		NeuStar
99		<b>SP Release 3.3 Testing</b>	<b>41 days</b>	<b>Tue 1/3/06</b>	<b>Fri 2/24/06</b>		<b>All SPs</b>
100		SP Individual Testing Session	29 days	Tue 1/3/06	Fri 2/10/06		NeuStar/All SPs
101		SP Group and Performance Testing	9 days	Mon 2/13/06	Wed 2/22/06	100	NeuStar/All SPs
102		SP Failover Testing	2 days	Thu 2/23/06	Fri 2/24/06	101	NeuStar/All SPs
103							
104		<b>Phase 3.0 Roll Out of Enhancement</b>	<b>186 days</b>	<b>Mon 8/1/05</b>	<b>Sun 4/9/06</b>		
105		EMW (Enhanced Maintenance Window) Blanket Request Completion	0 days	Fri 12/16/05	Fri 12/16/05		NeuStar
106		Send notice to LLC/PEs to prepare for installation sequence	0 days	Mon 8/1/05	Mon 8/1/05		NeuStar
107		LLC/PEs Identify sequence of region installation	0 days	Fri 9/23/05	Fri 9/23/05		NAPM LLC
108							
109		<b>WC Region Deployed</b>	<b>0 days</b>	<b>Sun 2/26/06</b>	<b>Sun 2/26/06</b>		<b>NeuStar</b>
110		<b>WC Region Burn-in period</b>	<b>22 days</b>	<b>Sun 2/26/06</b>	<b>Fri 3/24/06</b>	109	
111		<b>SE and WE Regions Deployed</b>	<b>0 days</b>	<b>Sun 3/26/06</b>	<b>Sun 3/26/06</b>		<b>NeuStar</b>
112		<b>NE and MW Regions Deployed</b>	<b>0 days</b>	<b>Sun 4/2/06</b>	<b>Sun 4/2/06</b>		<b>NeuStar</b>
113		<b>SW and MA Regions and SOW 34 Deployed</b>	<b>0 days</b>	<b>Sun 4/9/06</b>	<b>Sun 4/9/06</b>		<b>NeuStar</b>
114							
115		<b>SOW Close out</b>	<b>0 days</b>	<b>Mon 4/10/06</b>	<b>Mon 4/10/06</b>		
116		Issue letter to PEs Results of Installation	0 days	Mon 4/10/06	Mon 4/10/06		NeuStar
117		Post Mortem Conference Call	0 days	Mon 4/10/06	Mon 4/10/06		NeuStar