
















































Release 3.2 Project Plan v9 – 3/10/03

ID	Task Name	Duration	Start	Maysh	Predecessors
1	NPAC Release 3.2 Implementation	284 days	Sat 6/1/02	Wed 6/18/03	
2	Phase 1.0	217 days	Sat 6/1/02	Fri 3/28/03	
3	Effective Start Date	0 days	Sat 6/1/02	Sat 6/1/02	
4	Release Package to NAPM LLC	1 day	Sat 6/1/02	Mon 6/3/02	
5	SOW Effective Date	0 days	Sun 6/30/02	Sun 6/30/02	
6	Phase 1.1 Develop SOW Project Plan	35 days	Thu 8/1/02	Wed 9/18/02	
7	Draft Project Plan delivered to LLC	1 day	Thu 8/1/02	Thu 8/1/02	
8	Project Plan - Review	8 days	Thu 8/1/02	Mon 8/12/02	
9	Project Plan Final Delivery	27 days	Tue 8/13/02	Wed 9/18/02	
10	Phase 1.2 Design and Develop Enhancement	217 days	Mon 6/3/02	Fri 3/28/03	
11	GDMO/ASN.1 Spec Completion	24 days	Wed 7/24/02	Mon 8/26/02	
12	GDMO/ASN.1 Draft #1 published on web site	1 day	Wed 7/24/02	Wed 7/24/02	
13	GDMO/ASN.1 Draft #1 review period by Industry	4 days	Thu 7/25/02	Tue 7/30/02	
14	GDMO/ASN.1 Draft #2 published on web site	1 day	Thu 8/22/02	Thu 8/22/02	
15	GDMO/ASN.1 Draft #2 review period by Industry	2 days	Fri 8/23/02	Mon 8/26/02	
16	GDMO/ASN.1 Final Version distributed	1 day	Mon 8/26/02	Mon 8/26/02	
17	FRS Integrated Document Completion	40 days	Fri 8/9/02	Thu 10/3/02	
18	FRS Draft #1 Integrated Document distributed to Industry	1 day	Fri 8/9/02	Fri 8/9/02	
19	FRS Draft #1 review period by Industry	5 days	Mon 8/12/02	Fri 8/16/02	
20	FRS Draft #2 Integrated Document distributed to Industry	1 day	Tue 9/3/02	Tue 9/3/02	
21	FRS Draft #2 review period by Industry	11 days	Wed 9/4/02	Wed 9/18/02	
22	FRS Proposed Final Integrated Document	1 day	Mon 9/23/02	Mon 9/23/02	
23	FRS Final Integrated Document (3.2.0a)	1 day	Thu 10/3/02	Thu 10/3/02	
24	IIS Integrated Document Completion	33 days	Fri 9/6/02	Tue 10/22/02	
25	IIS Draft #1 Integrated Document distributed to Industry	1 day	Fri 9/6/02	Fri 9/6/02	
26	IIS Draft #1 review period by Industry	8 days	Mon 9/9/02	Wed 9/18/02	
27	IIS Draft #2 Integrated Document distributed to Industry (3.2.0a)	1 day	Thu 10/3/02	Thu 10/3/02	
28	IIS Draft #2 review period by Industry (3.2.0a)	9 days	Fri 10/4/02	Wed 10/16/02	
29	IIS Final Integrated Document (3.2.0a) Review produced no changes.	1 day	Tue 10/22/02	Tue 10/22/02	

























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ID		Task Name	Duration	Start	Maysh	Predecessors	
30		M&P Development Completion	26 days	Fri 2/21/03	Fri 3/28/03		5/26
31		M&Ps Draft #1 distributed to Industry	1 day	Fri 2/21/03	Fri 2/21/03		
32		M&Ps Draft #1 review period by Industry	5 days	Mon 2/24/03	Fri 2/28/03		
33		M&Ps Draft #2 distributed to Industry	1 day	Thu 3/13/03	Thu 3/13/03		
34		M&Ps Draft #2 review period by Industry	5 days	Fri 3/14/03	Thu 3/20/03		
35		FINAL Publishing of M&Ps (SLR 26)	1 day	Fri 3/28/03	Fri 3/28/03		
36		Delta Change Order document completed	19 days	Mon 9/9/02	Thu 10/3/02		
37		Release 3.2 Development Completed	162 days	Mon 6/3/02	Fri 1/10/03		
38		Phase 1.3 IT&S Testing of the Enhancement	121 days	Mon 9/16/02	Mon 3/3/03		
39		Develop Test Cases	65 days	Mon 9/16/02	Fri 12/13/02		
40		Execute Internal testing	35 days	Mon 1/13/03	Fri 2/28/03		
41		NeuStar Software Certification and install on Test bed	1 day	Mon 3/3/03	Mon 3/3/03		
42		Notification of requirements to pass edits to 191, 291, and 319	1 day	Mon 1/13/03	Mon 1/13/03		
43		Phase 1.4 Interoperability Testing	164 days	Mon 7/15/02	Thu 2/27/03		
44		Interoperability and Test Cases Completion	80 days	Thu 8/8/02	Wed 11/27/02		
45		ITP Test Case List Draft #1 distributed to Industry	1 day	Thu 8/8/02	Thu 8/8/02		
46		ITP Test Case List Draft #1 review period by Industry	21 days	Fri 8/9/02	Fri 9/6/02		
47		ITP Test Case List Draft #2 distributed to Industry	1 day	Thu 9/19/02	Thu 9/19/02		
48		ITP Test Case List Draft #2 review period by Industry	10 days	Fri 9/20/02	Thu 10/3/02		
49		ITP Test Cases - Draft #1 - distributed to Industry	1 day	Wed 10/16/02	Wed 10/16/02		
50		ITP Test Cases - Draft #1 - review period by Industry	11 days	Thu 10/17/02	Thu 10/31/02		
51		ITP Test Cases - Draft #2 - distributed to Industry	1 day	Tue 11/12/02	Tue 11/12/02		
52		ITP Test Cases - Draft #2 review period by Industry	9 days	Wed 11/13/02	Mon 11/25/02		
53		FINAL Publishing of ITP Test Case	1 day	Wed 11/27/02	Wed 11/27/02		
54		ITP Simulator Upgrade	160 days	Mon 7/15/02	Fri 2/21/03		
55		Analyze and Design changes to GDMO and ASN.1	25 days	Mon 7/15/02	Fri 8/16/02		

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ID		Task Name	Duration	Start	Maysh	Predecessors	
							5/26
56		Coding of changes	22 days	Fri 8/16/02	Mon 9/16/02		
57		Testing Modified ITP	20 days	Mon 9/16/02	Fri 10/11/02		
58		Training to NeuStar	1 day	Fri 11/1/02	Fri 11/1/02		
59		Interoperability Test Execution with Vendors	60 days	Mon 12/2/02	Fri 2/21/03		
60		ITP Testing Communication Plan	61 days	Thu 12/5/02	Thu 2/27/03		
61		Weekly SP/Vendor ITP Conference call	1 day	Thu 12/5/02	Thu 12/5/02		
62		Weekly SP/Vendor ITP Conference Call	1 day	Thu 12/12/02	Thu 12/12/02		
63		Weekly SP/Vendor ITP Conference call	1 day	Thu 12/19/02	Thu 12/19/02		
64		Weekly SP/Vendor ITP Conference call	1 day	Thu 12/26/02	Thu 12/26/02		
65		Weekly SP/Vendor ITP Conference call	1 day	Thu 1/2/03	Thu 1/2/03		
66		Weekly SP/Vendor ITP Conference call	1 day	Thu 1/9/03	Thu 1/9/03		
67		Weekly SP/Vendor ITP Conference Call	1 day	Thu 1/16/03	Thu 1/16/03		
68		Weekly SP/Vendor ITP Conference Call	1 day	Thu 1/30/03	Thu 1/30/03		
69		Weekly SP/Vendor ITP Conference Call	1 day	Thu 1/30/03	Thu 1/30/03		
70		Weekly SP/Vendor ITP Conference Call	1 day	Thu 2/6/03	Thu 2/6/03		
71		Weekly SP/Vendor ITP Conference Call	1 day	Thu 2/13/03	Thu 2/13/03		
72		Weekly SP/Vendor ITP Conference Call	1 day	Thu 2/20/03	Thu 2/20/03		
73		Weekly SP/Vendor ITP Conference Call	1 day	Thu 2/27/03	Thu 2/27/03		
74		Phase 2.0 Turn Up Testing Of Enhancement	206 days	Fri 8/9/02	Fri 5/16/03		
75		Phase 2.1 Turn Up Test Plan and Test Case Completion	147 days	Fri 8/9/02	Mon 3/3/03		
76		Turn Up Test Case List Draft #1 distributed to Industry	1 day	Fri 8/9/02	Fri 8/9/02		
77		Turn Up Test Case List review period by Industry	27 days	Tue 8/13/02	Wed 9/18/02		
78		Turn Up Test Case List Draft #2 distributed to Industry	1 day	Tue 10/8/02	Tue 10/8/02		
79		Turn Up Test Case List Draft #2 review period by Industry	10 days	Wed 10/9/02	Tue 10/22/02		
80		Turn Up Test Cases - Draft #1 distributed to Industry	1 day	Fri 11/22/02	Fri 11/22/02		
81		Turn Up Test Cases - Draft #1 review period by Industry	16 days	Mon 11/25/02	Mon 12/16/02		
82		Turn UP Test Cases - Review Conf call	2 days	Tue 12/17/02	Wed 12/18/02		
83		Turn Up Test Cases - Draft #2 distributed to Industry	1 day	Fri 1/17/03	Fri 1/17/03		

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ID		Task Name	Duration	Start	Maysh	Predecessors	
							5/26
84		Turn Up Test Cases - Draft #2 review period by Industry	15 days	Mon 1/20/03	Fri 2/7/03		
85		FINAL Publishing of Turn Up Test Plan for R3.2	1 day	Fri 2/14/03	Fri 2/14/03		
86		SP Certification & Regression Test Plan with mods for R3.2, distributed to Industry	1 day	Tue 2/18/03	Tue 2/18/03		
87		SP Certification & Regression Test Plan with mods for R3.2, review period by Industry	10 days	Tue 2/18/03	Mon 3/3/03		
88		FINAL Publishing of Turn Up Test Plan (3.2.0a). Review produced no changes.	1 day	Mon 3/3/03	Mon 3/3/03		
89		Phase 2.2 Turn Up Test Execution	69 days	Tue 2/18/03	Fri 5/16/03		
90		Sample BDD and SMURF files distributed for NANC 169, 354, and 323	1 day	Tue 2/18/03	Tue 2/18/03		
91		Turn Up Testing Communication Plan	57 days	Wed 3/5/03	Thu 5/15/03		
92		Daily TUT Status reports	40 days	Wed 3/5/03	Fri 4/25/03		
93		Weekly SP TUT Conference call	1 day	Thu 3/6/03	Thu 3/6/03		
94		Weekly SP TUT Conference call	1 day	Thu 3/13/03	Thu 3/13/03		
95		Weekly SP TUT Conference call	1 day	Thu 3/20/03	Thu 3/20/03		
96		Weekly SP TUT Conference call	1 day	Thu 3/27/03	Thu 3/27/03		
97		Weekly SP TUT Conference call	1 day	Thu 4/3/03	Thu 4/3/03		
98		Weekly SP TUT Conference call	1 day	Thu 4/10/03	Thu 4/10/03		
99		Weekly SP TUT Conference call	1 day	Thu 4/17/03	Thu 4/17/03		
100		Weekly SP TUT Conference call	1 day	Thu 4/24/03	Thu 4/24/03		
101		Weekly SP TUT Conference call	1 day	Thu 5/1/03	Thu 5/1/03		
102		Weekly SP TUT Conference call	1 day	Thu 5/8/03	Thu 5/8/03		
103		Weekly SP TUT Conference call	1 day	Thu 5/15/03	Thu 5/15/03		
104		SP Release 3.2 Testing	60 days	Mon 3/3/03	Fri 5/16/03		
105		SP Individual Testing Session	42 days	Mon 3/3/03	Fri 4/25/03		
106		SP Group and Performance Testing	14 days	Mon 4/28/03	Wed 5/14/03	105	
107		SP Failover Testing	2 days	Thu 5/15/03	Fri 5/16/03		
108		Phase 3.0 Roll Out of Enhancement	128 days	Fri 1/3/03	Wed 6/18/03		
109		EMW (Enhanced Maintenance Window) Blanket Request Completion	1 day	Fri 1/3/03	Fri 1/3/03		
110		Notification of completion of IT&S Acceptance	1 day	Thu 3/6/03	Thu 3/6/03		

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ID	Task Name	Duration	Start	Maysh	Predecessors	
111	LLC/PEs Identify sequence of region installation	1 day	Fri 1/31/03	Fri 1/31/03		5/26
112	Region 1 (Mid West) Install 3.2 Release	36 days	Fri 4/18/03	Fri 5/30/03		
113	Provide 30 day notification (SLR 24)	1 day	Fri 4/18/03	Fri 4/18/03		
114	Send out SP Profile Questionnaire	1 day	Mon 4/28/03	Mon 4/28/03		
115	Preliminary Go/No Go Decision	1 day	Fri 5/2/03	Fri 5/2/03		
116	SPs profile information due to NeuStar	1 day	Mon 5/5/03	Mon 5/5/03		
117	NPAC Taken down for H/w S/w install	1 day	Sun 5/18/03	Sun 5/18/03		
118	Region 1 Final Go-NoGo decision	0 days	Sun 5/18/03	Sun 5/18/03		
119	Install Rel 3.2 Production Software	1 day	Sun 5/18/03	Sun 5/18/03		
120	Region 1 General Availability	0 days	Mon 5/19/03	Mon 5/19/03		
121	Region 1 Contingency Plan conference call	0 days	Mon 5/19/03	Mon 5/19/03		
122	Region 1 Soak Period	11 days	Mon 5/19/03	Fri 5/30/03		
123						
124	Regions 2,3 and 4 (MAtlantic, S East and S West) Install 3.2 Release	35 days	Fri 5/2/03	Fri 6/13/03		
125	Provide 30 day notification	1 day	Fri 5/2/03	Fri 5/2/03		
126	Send out SP Profile Questionnaire	1 day	Mon 5/12/03	Mon 5/12/03		
127	Preliminary Go/No Go decision	1 day	Fri 5/16/03	Fri 5/16/03		
128	SPs profile information due to NeuStar	1 day	Mon 5/19/03	Mon 5/19/03		
129	NPAC Taken down for H/w S/w install	1 day	Sun 6/1/03	Sun 6/1/03		
130	Regions 2,3 and 4 Final Go-NoGo decision	0 days	Sun 6/1/03	Sun 6/1/03		
131	Install Rel 3.2 Production Software	0 days	Sun 6/1/03	Sun 6/1/03		
132	Regions 2,3 and 4 General Availability	0 days	Mon 6/2/03	Mon 6/2/03		
133	Regions 2,3 and 4 Contingency Plan conference call	0 days	Mon 6/2/03	Mon 6/2/03		
134	Regions 2,3 and 4 Soak Period	10 days	Mon 6/2/03	Fri 6/13/03		
135						

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ID	Task Name	Duration	Start	Maysh	Predecessors
136	Regions 5,6 and 7 (N East, W Coast and Western) Install 3.2 Release	26 days	Fri 5/16/03	Mon 6/16/03	
137	Provide 30 day notification	1 day	Fri 5/16/03	Fri 5/16/03	
138	Send out SP Profile Questionnaire	1 day	Mon 5/26/03	Mon 5/26/03	
139	Preliminary Go/No Go decision	1 day	Fri 5/30/03	Fri 5/30/03	
140	SPs profile information due to NeuStar	1 day	Mon 6/2/03	Mon 6/2/03	
141	NPAC Taken down for H/w S/w install	1 day	Sun 6/15/03	Sun 6/15/03	
142	Regions 5,6 and 7 Final Go-NoGo decision	0 days	Sun 6/15/03	Sun 6/15/03	
143	Install Rel 3.2 Production Software	1 day	Sun 6/15/03	Sun 6/15/03	
144	Regions 5,6 and 7 General Availability	0 days	Mon 6/16/03	Mon 6/16/03	
145	Regions 5,6 and 7 Contingency Plan conference call	1 day	Mon 6/16/03	Mon 6/16/03	
146					
147	Send Notice to clean up DPC and LRN data in existing SVs	1 day	Wed 6/18/03	Wed 6/18/03	
148					
149	SOW Close out	0 days	Mon 6/16/03	Mon 6/16/03	
150	Issue letter to PEs Results of Installation	0 days	Mon 6/16/03	Mon 6/16/03	
151	Post Mortem Conference Call	0 days	Mon 6/16/03	Mon 6/16/03	

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