

# MTG Implementation Timeline Comparison

Internal CMP Task	Internal Schedule Due Date	External MTG Implementation Task	External MTG Implementation Due Date
Review Project scope and High Level Functionality	11/1/2010	Detailed Plan to the FCC/PUC	5/10/2012
Send system Notification of MTG Project through CMP Process	12/17/2010	Issue Release Notice	5/10/2012
Detailed Business Requirements	1/10/2011	Comments Due	5/24/2012
Begin IT Design - System Engineering	2/14/2011	CenturyLink Response to Comments	5/31/2012
Begin High Level Application Design	3/11/2011	Preliminary Implementation Plan Review	6/7/2012
20%LOE	4/15/2011	Issue Draft Tech Specs	7/2/2012
Begin Low Level Application Design	4/15/2011	Walk Through	07/13/2012 to 07/18/2012
Release Planning (**future dates contingent on successful release planning)	4/29/2011	Comments Due	7/20/2012
Begin Development	5/2/2011	Final Tech Specs Issues	7/24/2012
Begin Migration Planning	5/2/2011	Joint Test Planning Start	8/3/2012
Begin Workng onDraft Tech Specs	7/5/2011	Joint Test Planning Finish	9/18/2012
Publish Draft Tech Specs	8/12/2011	Testing Acceptance Criteria Finalized	9/18/2012
Preliminary Walk-Through of Draft Tech Specs	8/24/2011	Testing Begins	10/2/2012
Publish Final Tech Specs for initial MTG release	9/2/2011	Issue Oregon Commission Notification	1/8/2013
Optional Application to Application Testing available to interested customers	11/5/2011	Issue Retirement Notice	1/10/2013
Draft GUI Release Notes For CEMR	11/14/2011	Testing Ends - CMP Vote	1/31/2013
Final Release Notice with Training Information	11/21/2011	Washington Commission Notification	2/7/2013
Begin Deployment Process	12/10/2011	<b>Final Implementation</b>	<b>4/8/2013</b>
Initial MTG Release	12/12/2011	Systems run concurrently	4/8/2013 to 10/6/2013
Begin Scheduling optional testing/implementation for interested customers	12/12/2011	Retire Mediacc	10/7/2013