MTG Implementation Timeline Comparison

| | A | В | С | D | E |
|----|---|-------------------|---|--|-----------------------------|
| | | Internal Schedule | | | External MTG Implementation |
| 1 | Internal CMP Task | Due Date | | External MTG Implementation Task | Due Date |
| | | | | | |
| 2 | 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 | | | | |
| 3 | CMP Process | 12/17/2010 | | Issue Release Notice | 5/10/2012 |
| 4 | Detailed Business Requirements | 1/10/2011 | | Comments Due | 5/24/2012 |
| 5 | Begin IT Design - System Entineering | 2/14/2011 | | CenturyLink Response to Comments | 5/31/2012 |
| 6 | Begin High Level Application Design | 3/11/2011 | | Preliminary Implementation Plan Review | 6/7/2012 |
| 7 | 20%LOE | 4/15/2011 | | Issue Draft Tech Specs | 7/2/2012 |
| 8 | Begin Low Level Application Design | 4/15/2011 | | Walk Through | 07/13/2012 to 07/18/2012 |
| | Release Planning (**future dates contingent on | | | | |
| 9 | successful release planning) | 4/29/2011 | | Comments Due | 7/20/2012 |
| 10 | Begin Development | 5/2/2011 | | Final Tech Specs Issues | 7/24/2012 |
| 11 | Begin Migration Planning | 5/2/2011 | | Joint Test Planning Start | 8/3/2012 |
| 12 | Begin Workng onDraft Tech Specs | 7/5/2011 | | Joint Test Planning Finish | 9/18/2012 |
| 13 | Publish Draft Tech Specs | 8/12/2011 | | Testing Acceptance Criteria Finalized | 9/18/2012 |
| 14 | Preliminary Walk-Through of Draft Tech Specs | 8/24/2011 | | Testing Begins | 10/2/2012 |
| 15 | Publish Final Tech Specs for initial MTG release | 9/2/2011 | | Issue Oregon Commission Notification | 1/8/2013 |
| | Optional Application to Application Testing | | | | |
| 16 | available to interested customers | 11/5/2011 | | Issue Retirement Notice | 1/10/2013 |
| 17 | Draft GUI Release Notes For CEMR | 11/14/2011 | | Testing Ends - CMP Vote | 1/31/2013 |
| 18 | Final Release Notice with Training Information | 11/21/2011 | | Washington Commission Notification | 2/7/2013 |
| 19 | Begin Deployment Process | 12/10/2011 | | Final Implementation | 4/8/2013 |
| 20 | Initial MTG Release | 12/12/2011 | | Systems run concurrently | 4/8/2013 to 10/6/2013 |
| | | | | | |
| | Begin Scheduling optional | | | | |
| 21 | testing/implementation for interested customers | 12/12/2011 | | Retire Mediacc | 10/7/2013 |
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