## CSMART Critical Milestone Dates - Recommended Revision as of Sept 9, 2014

Monday, Nov. 24, 2014

★ Friday, Sept. 26, 2014

Monday, August 25, 2014
Friday, August 29, 2014
Friday, June 6, 2014

Friday, Jan. 2, 2015

Friday, Dec. 12, 2014

Monday, Oct. 13, 2014

Monday, Dec. 22, 2014

Friday, Jan. 9, 2015Friday Jan. 9, 2015

Monday, Jan. 19, 2015

Code Complete Planned date to accept Releases 29/30/31 and approved CRs by POs and PDOs.

Development Feature Freeze Planned date to compl, dev & test Release 31&CRs and make available for POs and PDOs validation

Production Environment setup with CSMART and related apps.

System Integration Coding PLE TECompletion date for testing and validating processes and interfaces end to end through the system

Train the Trainer COMPLETECompletion date for training the selected group of Super-Users as trainers

UAT Complete Planned completion date for User Acceptance Testing

End User Training Complete Planned completion date for End User Training

Non-Production Environments Ready Setup and Validation of QA, SUPP, DEV Servers and Apps

3rd Party Performance Testing CompleThird Party Performance Testing Completed on Production Environment

Data Validation Completed Data Validation Completed

Final Cutover Plan Accepted Final Cutover plan with detailed schedule, tasks and responsibilities reviewed and accepted by CoH

Possible Go-Live Date Phase 1 Go-Live

