

Timeline - Work Plan Schedule					
	OEB Milestone	Activity	Start Date	End Date	Exit Criteria
1		Setting Milestone	April 24-2006	May 2 2006	Confirmed schedule is published EOD May 2 2006
2		Schema Availability (all)	April 15 2006	May 15 2006	Emailed to all parties
3	*	WG Approval of Version 1.1 Schemas (includes internal approval)	May 16 2006	May 23 2006	Email finalized schemas to all parties and post to OEB Web site
4	*	End of connectivity testing	April 3 2006	May 1 2006	Status report from all parties in the Protocol group
5	*	Protocol document testing (validating all transactions to be able to produce positive and negative FA's)	Protocol WG to decide	Oct 2 2006	Status report from Protocol WG
6		Formal protocol document test plan	June 1 2006	June 30 2006	Approved test plan made available to all parties- by both email and posted to OEB Web site
8		Service Agreement execution	Aug 1 2006	Oct 1 2006	**Not a WG Activity*** but is a dependence
9		Market test plan - high level -output is template creation	May 29 2006	June 13 2006	Approved test plan, test scripts, and schedule, acceptance criteria, scorecard
10		Market test Plan detail (Test Scripts, reporting, data)	June 15 2006	July 15 2006	Approved test plan, test scripts, and schedule, acceptance criteria, scorecard
11		Market test Plan review and final	July 17 2006	July 31 2006	Approved test plan, test scripts, and schedule, acceptance criteria, scorecard
12		Market testing Wave 1	Oct 16 2006	Nov 10 2006	Status (level of effort),
13	*	Market testing Wave 1 Check point		Nov 13 2006	WG assessment of probability for Jan 1 2007 Score Card
14		Market testing Wave 2	Nov 13 2006	Dec 8 2006	Status (level of effort),
15		Market testing Wave 2 - checkpoint		Dec 15 2006	WG assessment of probability for Jan 1 2007- Score Card
	*	Market signoff - Market testing readiness		Oct 9 2006	Completed Checklist
16		Data Migration - transaction conversion/customer data sync	Aug 8 2006	Aug 16 2006	Approved plan available to all parties
17		Cutover Plan (including dates when Distributors will stop accepting non-EBT transactions)	Sept 25 2006	Oct 2 2006	Approved plan available to all parties
18	*	Go no Go - Meeting/Conference Call		Dec 15 2006	WG recommendation to AC
19	*	Cutover / Implementation	Jan 2 2007	Feb 1 2007	System Implemented-Implementation of Cutover Plan (ref #17)