

APPLICATION Y2K VALIDATION ROAD MAP

Prerequisites

- Exposure Inventory
- Business Risk Assessment
- Components Researched
- Pre-change Analysis
- Y2K Conversion



Kickoff Meeting & Test Plan workshop

3 to 5 weeks prior to TP Submittal

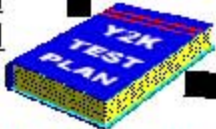
1 week before TP Submittal

WRITE
TEST PLAN



Preliminary Walk-thru work session

Test Plan Submittal



3 to 5 Weeks before Lab Entry



Test Plan Walk-thru

1 week after TP Submittal

REVISIONS

Test Plan Approval

APPROVAL REVIEW

1 to 2 weeks - to allow for Final Revision and Approval Process

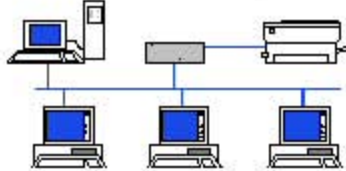


LAB TEST

4 to 6 weeks duration

EXIT LAB

Test Cycle 1 Review



ENTER LAB

1 to 2 weeks following Test Plan Approval

Archive source code



Prior to Lab Entry

Projected Certification Duration

- Large App - 22 Weeks
- Medium App - 18 Weeks
- Small App - 14 Weeks

Post Test

- User Testing Signoff*
- Compile Test Doc Pkg*
- Review Cert Doc Pkg*



Y2K Recontamination Prevention Sign-off

Implementation Summary



SIGNOFFS

4 - 6 Weeks Duration

SIGNOFFS

SIGNOFFS



Certification Sign-offs

- Y2K Lab
- Y2K CS Team
- IA

CERTIFY

CERTIFICATION STAMP



ARCHIVE

Archive Test Document Package

