

completion plan

March 1

April 1

May 1

June 1

July 1

August 1

September 1

October 1

DEV Ends
-
house
keeping
begins

DEV
updates &
bug testing

DEV
updates &
bug testing

Prepare for Phase Out of ECCF

3 month parallel testing

Standard Report Package Creation

User Experience Presentations

DEV updates & bug
testing

Phase IV
production
auditing
and QA
begins

soft
production
launch for
auditing
and QA

final sign-
off on
auditing &
QA of UDM

Formalized Mapping Process Standardized

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UI Design Implementation