

111 **[Program Name] [Version No.] DODIIS Testing Timeline**

Event	Date (dd mmm yy)	Remarks
Joint Test Planning Meeting (JTPM)		Scheduled with the DExA ninety (90) days prior to Beta I testing
Documentation Due to Security Request for Certification Ltr (Appendix H) SSAA (Appendix D from C&A Guide) SRTM, TFM, and Test Procedures		Due at JTPM
		Due at JTPM
		Due sixty (60) days prior to Beta I testing
Interface & Req'ts Docs Due to JITC		Due at JTPM.
IMA Profile		Due at JTPM
Request for Training Certification		Due fourteen (14) days following JTPM. E-mail to training certifier.
New/updated Training Management Plan		Due sixty (60) prior to Beta I testing.
JITC Draft Test Plan		Thirty (30) days prior to Beta I testing.
Beta II Site Coordination Letter		Thirty (30) days prior to BETA I
Workplan Due to JITF		Forty-five (45) days prior to Beta I testing.
Documentation Due to JITF		Fourteen (14) days prior to Beta I testing.
IPAT		To be completed prior to JTRR.
Pre-test Review (If applicable)		Pre-test review can be scheduled separate from IPAT and can be in the form of a documentation review, software pre-look or combination of the two. If a pre-test is desired, the following dates must be established:
Workplan		Due to JITF 30 days prior to pre-test
Documentation		Due to JITF fourteen (14) days prior to pre-test
Pre-test telecon		Five (5) working days prior to pre-test
Joint Test Readiness Review (JTRR) Clearances IPAT Package		Five (5) to ten (10) days prior to Beta I testing. Provide Date Time Group (DTG) prior to JTRR Provide at JTRR

222 **[Program Name] [Version No.] DODIIS Testing Timeline**

Event	Date (dd mmm yy)	Remarks
Software Delivery Self-assessment		Provide at JTRR Provide at JTRR
Training Material Due		Start of Beta I testing.
Beta I Testing		
JITF Testing		Generally five (5) working days.
Security Testing		Generally three (3) working days.
JITC Testing		Generally two (2) working days.
JITC Final Interop Test Plan		Due to PMO fourteen (14) days following Beta I testing
JITF Draft Test Report		Delivered in softcopy five (5) days after completion of analyses.
Security Beta I Test Letter & Report (C&A Guide Appendices K & G)		Due five (5) days following Beta I NOTE: This is neither an IATO nor an IATT.
JITC Proceed to Beta II Test Letter		Due five (5) days following Beta I testing.
JITF Final Test Report		Delivered three (3) days after receipt of PMO comments on draft report
Beta II Test		Date and Location. Scheduled no sooner than fifteen (15) days after completion of Beta I testing.
Beta II Site Test Message		Due twenty-one (21) days following Beta II testing.
Security Beta II Test Letter & Report (C&A Guide Appendices K & G)		Due twenty-one (21) days following Beta II testing. NOTE: This is neither an IATO nor an IATT.
JITC Interop Test Report		Due twenty-one (21) days following Beta II testing.
JITC Interop Certification Letter		Due twenty-eight (28) days following Beta II testing.
Training Certification Letter Issued		By Beta II test completion.

Docs = Documents Interop=Interoperability

****Note**** Days are calendar days