

## PIT Deliverables for Non-SIT Parties – Dates in line with QA&P v1.2 and Annexes

		Deliverable Submission Timeline				
Activity Milestone	Action	Non-SIT LDSO QT	Wave 1	Wave 2	Wave 3	Wave 4
<b>PIT Approach and Plan (functional and migration)</b>		26 April 2024	26 April 2024	26 April 2024	26 April 2024	26 April 2024
<b>PIT Approach and Plan (Non-functional and Operational)</b>		14 June 2024	26 April 2024	26 April 2024	26 April 2024	26 April 2024
<b>PIT Requirements to Test Traceability Matrix (functional and migration)</b>	At least 3 months before PIT completion. The Requirements to Test Traceability Matrix (RTTM) will also be updated during test execution	3 June 2024	27 September 2024	29 November 2024	31 January 2025	31 March 2025
<b>PIT Test Scenarios (functional and migration)</b>	PIT Test Scenarios issued same day as RTTM	3 June 2024	27 September 2024	29 November 2024	31 January 2024	31 March 2025
<b>PIT Requirements to Test Traceability Matrix ((Non Functional and Operational)</b>	At least 3 months before PIT completion. The Requirements to Test Traceability Matrix (RTTM) will also be updated during test execution	12 July 2024	27 September 2024	29 November 2024	31 January 2025	31 March 2025
<b>PIT Test Scenarios (Non Functional and Operational)</b>	PIT Test Scenarios issued same day as RTTM	12 July 2024	27 September 2024	29 November 2024	31 January 2024	31 March 2025
<b>Programme participants issue draft-PIT Test Completion Report (Functional and Migration)</b>	At least 2 months before PIT completion, draft PIT Test Completion Report submitted.-	26 July 2024	29 November 2024	31 January 2025	31 March 2025	30 May 2025
<b>PIT Execution (Functional and Migration)</b>	Assumption that PIT test execution runs up to PIT Test Completion Report is submitted	30 August 2024	20 December 2024	21 February 2025	18 April 2025	20 June 2025
<b>PIT Execution (Non- Functional and Operational)</b>	Assumption that PIT test execution runs up to PIT Test Completion Report is submitted	30 September 2024	20 December 2024	21 February 2025	18 April 2025	20 June 2025
<b>Programme participants issue final PIT Test Completion Report (Functional and Migration)</b>	Final PIT Test Completion Report submitted and allowing for any test completion delta	30 August 2024	20 December 2024	21 February 2025	18 April 2025	20 June 2025
<b>Programme participants issue final PIT Test Completion Report (Non-Functional and Operational)</b>	Final PIT Test Completion Report submitted and allowing for any test completion delta	30 September 2024* As it is expected that non-SIT LDSO participants may not complete functional PIT for MPRS by the final functional PIT TCR submission date, this TCR submission should also MPRS aspects	20 December 2024	21 February 2025	18 April 2025	20 June 2025