

Sample Implementation

Action FI	Time (FI)	Action Intuit	Time (Intuit)
SQA Level 1 run using Cert Tool		Level 1 analysis	2-4 Business Days
- FI fixes issues found in level 1. - Level 1 re-run		Level 1 analysis	2-4 Business Days
SQA Level 2 run using Cert Tool		Level 2 analysis	2-4 Business Days
- FI fixes issues found in level 2. - Level 2 re-run		Level 2 analysis	2-4 Business Days
SQA Level 3 run using Cert Tool		Level 3 analysis	2-4 Business Days
- FI fixes issues found in level 3 run - Level 3 re-run		Level 3 analysis	2-4 Business Days
SQA Complete			
Payment warehouse ready.		Payment testing. Intuit will need to set up payees, send and receive payments from live / production level test accounts. We'll need to have one actual recurring payment/ check received via mail. This can begin when FI's Payment warehouse is in place.	Concurrent with FIAT, 3-4 weeks.
FI prepares production level accounts for Intuit containing each OFX account type supported by FI. All supported OFX transaction types must be represented in the test accounts. Intuit will also need website access to these accounts in order to compare data. When we receive all this information, Intuit can start FIAT.		FIAT Testing Cycle #1	4-6 Business Days
Code fixes (If Intuit finds launch blocking issues, such as duplicate FITID's, incorrect data mapping, missing transactions, etc)		FIAT Testing Cycle #2	4-6 Business Days
Code fixes (If all reported issues are not fixed or new code release creates new issues)		FIAT Testing Cycle #3	4-6 Business Days
FIAT Complete- move to production			