

2.3. DEFICIENCY REPORTING

- (Post MS A TEMP) Describe the processes for documenting and tracking deficiencies identified during system development and operational testing. Relate this to the Failure Reporting, Analysis, and Corrective Action System (FRACAS) in the SEP. Describe any deficiency rating system. Describe how the deficiency reporting database is different from the common T&E database, if appropriate.
- Describe how the information is accessed and shared across the program, to include all applicable T&E organizations. The processes should address problems or deficiencies identified during both contractor and Government test activities. The processes should also include issues that have not been formally documented as a deficiency (e.g., watch items).
 - [Defense Business System Guidance and Examples](#)

2.4. TEMP UPDATES

- Reference instructions for complying with DoDI 5000.02 required updates or identify exceptions to those procedures if determined necessary for more efficient administration of document.
- Provide procedures for keeping TEMP information current between updates. For a Joint or Multi-Service TEMP, identify references that will be followed or exceptions as necessary.

2.5. INTEGRATED TEST PROGRAM SCHEDULE

- Display ([see Figure 2.1](#)) the overall time sequencing of the major acquisition phases and milestones. Include the test and evaluation major decision points, related activities, and planned cumulative funding expenditures by appropriation by year. Ensure sufficient time is allocated between significant test events to account for test-analyze-fix-test and correction of deficiencies, assessments, and reporting.
- Include event dates such as major decision points as defined in DoD Instruction 5000.02, e.g., developmental and operational assessments, preliminary and critical design reviews, test article availability; software version releases; appropriate phases of DT&E; LFT&E; Cybersecurity testing; Joint Interoperability Test Command (JITC) interoperability testing and certification date to support the MS-C and Full-Rate Production (FRP) Decision Review (DR).
- Include significant Cybersecurity event sequencing, such as Interim Authorization to Test (IATT) and Authorization to Operate (ATO).
- Include operational test and evaluation; Low-Rate Initial Production (LRIP) deliveries; Initial Operational Capability (IOC); Full Operational Capability (FOC); and statutorily required reports such as the Live-Fire T&E Report and Beyond Low-Rate Initial Production (B-LRIP) Report.
- Provide a single schedule for multi-DoD Component or Joint and Capstone TEMPs showing all related DoD Component system event dates.

Ensure that the schedule in Part II is consistent with the narrative in Part I, the T&E strategy in Part III, and allocated resources in Part IV. This will require iterative coordination between sub-workgroups and the T&E WIPT.