

Standard Operating Procedure for RSP Technical Project Kick-Off

Version Control

Document Name	Version	Date
SOP for RSP Technical Project KickOff	V1.0	29-08-2022

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Revision History

Issue	Date	Reason for change
V1.0	29-08-2022	First Release

Introduction

This document outlines the procedure for RSP Technical Project Kick-off.

Procedure

1. As a first step, it is important to understand the scope of project. It can majorly fall in below categories:

- a. RSP Trial
- b. RSP Lite
- c. RSP Full

The following shows brief scope of activities/milestones and timelines for each RSP project types.

<u>Onboarding Activity</u>	<u>Onboarding Activity Sub</u>	<u>Avg. Activity Duration</u>	<u>Consumer RSP w M&S</u>	<u>Consumer RSP Lite</u>	<u>Consumer RSP Trial</u>	<u>M2M RSP (for CP & Others)</u>
Communication / <u>project management</u>	Kick-Off / weekly meeting	6 Hours	X	X	NA	X
	Weekly Status reporting	4 Hours	X	X	NA	X
	Email Comm.	6 Hours	X	X	X	X
Data & Key Exchange	SFTP Setup & Key Ceremony	3.5 Days	X	X	X	X
	Input/Output files	0.5 Day	X	X	X	X
Requirement Gathering	Profile	2 days	X	X	NA Partial - using generic USIM template	X
	Applet(s)	2 days	X	NA	NA	X
	CSR(s)	1 day	X	X	X	X

					Optionally generated by Workz	
RSP Platform setup	Onboarding of transport key	1 day	X	X	NA Can use generic TK	X
	Tenant & GUI Setup	2 days	X	X	X	X
SMPP Bind (M2M)	VPN & SMSC Integration	8 days	NA	NA	NA	X
eSIM Samples preparation	Profile & DGS development	6 days	X	X	NA (2 day for DGS)	X
	Operational Profile	3 days	NA	NA	NA	X
	Applet(s) testing	2 days	X	NA	NA	X
	Profile testing	1 day	X	X	X	X
	Provisioning & Internal AT	1 day	X	X	X	X
API Integration	API Doc walkthrough	1 day	X	X (on-demand)	NA	X
	Integration, testing & troubleshooting	5 days	X	X (on-demand)	NA	X
Training	GUI Training & UAT walkthrough	1 day	X	X	X	X
Total RSP Onboarding Estimated Days			30 man-days / 6 weeks	20 - 25 man-days / 4 - 5 weeks	14 man-days / < 3 weeks	46 man-days / 9 weeks
UAT	UAT Execution, Troubleshooting	5 – 15 days	X	X	X	X

- For Trial projects, the scope is minimum in which we provide the QR code samples to the customer with basic profile definition including customer electrical profile parameters. Only in some cases, after internal discussion and agreement with TSS manager, additional complex profile requirements can be included in scope.
- ES2+ integration scope shall be present in only RSP Full / based on management pre-approval for RSP Lite .
- Depending on the above, the technical kick-off presentation can be picked from OneDrive from below path:
Technical KickOff Presentation

For RSP Trial - Consumer RSP Technical KickOff Presentation RSP Trial v4 The customer's name should be edited as per your current project.

For RSP Lite & RSP Full - Consumer RSP Technical KickOff Presentation RSP Lite & Full v4

The customer's name should be added wherever applicable in the document.

5. For RSP Full projects (and M2M RSP Projects), it is recommended to setup weekly or bi-weekly catchup call with the customer to track the major milestones of the project and to ensure smooth onboarding. For this, project tracking document "Customer_Name_Consumer_DP+_onboarding_project_status_v1.0" placed at below path can be used:

Technical Project Milestones

In the above document, replace the customer name wherever applicable.

Also, the week numbers should be aligned as per start week of the project.

6. For customers who have a plethora of products/profiles a project management document can be used to keep track of each product/profile.
Currently it is being done for some of our customers - Telna and Transatel.
A project management document
"eSIM_SIM_BAP_and_Commercial_Project_Tracker_Customer_Name_v1.0" that can be used as baseline has been placed at below path:

Project-Account Management

For reference on how data can be filled in the above, below paths can be referred:

- a. For Telna - T:\Sales\Mobile Solutions\SIM
Data_SD\Telna\Profile\eUICC\02_Consumer\v001_eSIM_SingleIMSI_Generic_Profile\01_eSIM_BAP_Tracker
- b. For Transatel - T:\Sales\Mobile Solutions\SIM
Data_SD\Transatel_France\Profile_confidential\00_Tracker\01_Worksheet

TITLE	SOP_for_RSP_Technical_Project_KickOff_v1.0
FILE NAME	SOP_for_RSP_Techn...KickOff_v1.0.docx
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The document has been completed.