

(*) all the dates mentioned below consider that the point 2 is achieved on 31/07/2017 by COLT and that COLT give us the sign-off for phase 1

Ref:	Date (*)	Delivery Item	Owner	Where/what	Status	Comments
2	T2=31/07/2017	Payment Colt of €17K made to supplier by Colt = T2	COLT		ongoing	
2.1	T2 31/07/2017	Escaux to deliver new features to Colt UAT (see below the status)	ESCAUX		ongoing	
2.1a	T2 31/07/2017	Of seeing a visual reference if you have missed a call on the Cloud Phone App	ESCAUX	IOS/Android App	ongoing	31/07/2017 : UEP level. 31/07/2017 : IOS. No commitment : Android
2.1b	T2 31/07/2017	Of transitioning from 2-party to 3-party conference calls for Polycom phones.	ESCAUX	Handset/Fusion	done	
2.1c	T2 31/07/2017	Of being able to receive calls on a mobile phone without first having to unlock it	ESCAUX	IOS/Android App	ongoing	31/07/2017 : IOS. n/a for Android
2.1d	T2 31/07/2017	Of being able to offer a mixture of profile types on the Cloud UC service for new customers deployed from T2 onwards.	ESCAUX	UEP/Fusion	done	
2.2	T2 31/07/2017	Escaux to provide Colt with a Skype for Business (S4B) plug-in solution for Colt UAT. Click-to-dial from S4B using Escaux Desktop 'ConnectMe' Application for Windows for dialing out	ESCAUX	ConnectMe	done	update UEP
2.3	T3=T2+5 working days 07/08/2017	COLT to accept on UAT the new features delivered in 2.1 and 2.2 = T3	COLT		ongoing	Planning should be validated on T3 if not we cannot make the roll-out Attention the roll-out is done during business hours except there's a special request (cfr statement of work 1.2)
2.4	T3 + 15 working days 21/08/2017	Escaux to deliver feature in 2.1 and 2.2 to Colt customers	ESCAUX		ongoing	update UEP
2.5	T2 31/07/2017	Escaux to deliver a plan to deliver following new features by 31/10/2017 (see below 2.5a & 2.5b)	ESCAUX		ongoing	
2.5a	T2 31/07/2017	Of being able to share files on desktop app	ESCAUX	UEP/ConnectMe	ongoing	
2.5b	T2 31/07/2017	Of transitioning from 2-party to 3-party conference calls by Connect Me	ESCAUX	UEP/ConnectMe	ongoing	
2.7	T2 31/07/2017	Colt to start to pay Escaux an additional €1 per end user Fusion license per month for all new customers until the current Framework Supply Agreement expires.	COLT		ongoing	
2.8	T0+60 working days	Escaux deliver method for delivering feature described in 1.9 above.	ESCAUX	Fusion	ongoing	
2.9	31/10/2017	Escaux to deliver feature in described in 2.5 to Colt UAT	ESCAUX		ongoing	
2.10	07-11-2017	Colt to accept on UAT features delivered in 2.9 = T4	COLT		ongoing	
2.11	T4+15 working days 28/11/2017	Escaux to deliver feature in 2.5 to Colt customers	ESCAUX		ongoing	Attention we have adapted the timing of the roll-out to make it more realistic
2.12	w/c 15/01/2018	Colt to sign-off Phase 2 and authorise payment of €17K to Escaux by 31/01/2018	COLT		ongoing	
2.13	04/08/2018	Note: Framework agreement and all contracts between Colt and Escaux expire	All		ongoing	