Reciprocity Testing Requirments Final aproval is dependant on a sucessful end to end test.

Basic Requirments	**E-ZPass Membership Types**	**Membership Process**
E-ZPass Membership Process (as needed)	Full Member - Governmental Entity (Statutory)	Application for Membership (Letter to E-ZPass)
Issue Agency ID (as needed)	Full Member - Company (Roadside Operator)	Completed Policy Matrix that is approved by Policy Committee with their recomondation
File Spec Apendix Update (60 days prior to go live)	Sponsored Affilliate - Subagency that flows all transactions through a full member	Equipment Evaluation and approved by Technology Committee
Establish & Communicate Contact Lists	SubAgency - See subagency models	Approval from EMC
Exchange Banking Information	* Future * 3rd parties allowed to process transactions with E-ZPass*	Dues payment to E-ZPass Group
		Press Release / Marketing Plan Approved by the Marketing and PR Committee and Executive Director

Network	**Limited (Minor Upgrades)**	**Full (New CSC)**	**1 Way Plaza Only**	**1 Way Tag Only**	**ICLP only**
	X1	X3			
Publish Network IP address	All items from Network	All items from Network	All items from Network	All items from Network	All items from Network
Test & Turnup (AT&T)	Test Communication File	Test Tag Distribution	Test Tag Receive	Test Tag Distribution	Test Communication File
Connectivity & Test Sponsor (2 minimum)	Tag Status File (ITAG)	Test Communication File	Test Communication File	Test Communication File	Customer License Plate File (ICLP)
Connectivity Test All CSC	Invalid Customer File (IITC) (Optional)	Tag Status File (ITAG)	Tag Status File (ITAG) Receive	Tag Status File (ITAG) Send	Transaction File (ICTX)
Exchange User Names and Passwords Sponsor Agencie	Customer License Plate File (ICLP)	Invalid Customer File (IITC) (Optional)	Invalid Customer File (IITC) (Optional)	Invalid Customer File (IITC) (Optional)	Reconciliation File (ICRX)
Exchange User Names and Passwords All Agencies	In-Lane Transactions	Customer License Plate File (ICLP)	Customer License Plate File (ICLP) Receive	Customer License Plate File (ICLP) Send	Correction File (ITXC)
Establish directories on FTP	Transaction File (ICTX)	In-Lane Transactions	In-Lane Transactions	Transaction File (ICTX) Receive	Correction Reconciliation File (IRXC)
	Reconciliation File (ICRX)	Transaction File (ICTX)	Transaction File (ICTX)	Reconciliation File (ICRX) Receive	Settlement Reports
	Correction File (ITXC)	Reconciliation File (ICRX)	Reconciliation File (ICRX)	Correction File (ITXC) Receive	Acknowldgment Files verified (ACK)
	Correction Reconciliation File (IRXC)	Correction File (ITXC)	Correction File (ITXC)	Correction Reconciliation File (IRXC) Receive	**Non-Toll Testing as Required
	Settlement Reports	Correction Reconciliation File (IRXC)	Correction Reconciliation File (IRXC)	Settlement Reports	
	Acknowldgment Files verified (ACK)	Settlement Reports	Settlement Reports	Acknowldgment Files verified (ACK)	
	**Non-Toll Testing as Required	Acknowldgment Files verified (ACK)	Acknowldgment Files verified (ACK)	**Non-Toll Testing	
		**Non-Toll Testing	**Non-Toll Testing as Required		

Major items identified in the Sample test plan
** Non-Toll Testing is currently defined as E-ZPass+ applications (Parking / Reciprocity II & III)