

S3 Basic & DS Basic – System Test

Product: S75 EMEA 900/1800/1900 MHz
SL75 EMEA 900/1800/1900 MHz

PL-ST: Michael Schmitz (BMG PHE RD ST PL)
Holger Abratis (BMG PHE RD ST PL)
Flemming Kokholm (BMG PHE RD ST PL)

HW Status: B2/Series Production

SW Base Line: SW RIDB SG2 79.17

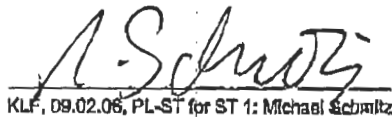
Feature list: V 2.0.41.4

Appendix: Yes

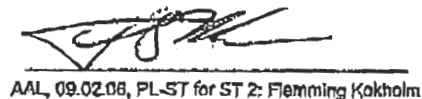
This certificate is based on the MEP Document:

QMS Procedure No.: T008-MP Issue 6.0 Published on 2004-05-28:

Herewith the S3/DS -ST is passed with attached risk assessment and list of accepted non-compliances.


KLF, 09.02.06, PL-ST for ST 1: Michael Schmitz


KLF, 09.02.06, PL-ST for ST 2: Holger Abratis


AAL, 09.02.06, PL-ST for ST 2: Flemming Kokholm


MCH, 09.02.06, Director of PL-STs: Claus Friedl

Appendix:

1. S3 Checklist (from MEP):

1.1.1 System Test (ST)	
1 Tests in accordance with the test plan completed successfully.....	ST1 OK ST2 OK
2 Approval devices ready for submission to partners / customers and/or approval institute(s)	ST1 OK ST2 OK
3 All tools and SW deliverables for the standard and lead variants fully tested	ST1 OK ST2 OK

1. Risk due to accepted non-compliances (non compliant to MEP):

ST 1 specific Risks:

Description of Non-Compliance	Agreed Action Plan (Who? What? By When?)
The bugs CQ 50674, CQ34229, CQ 41439, CQ 47809, CQ 50760, CQ 59472, CQ 52829 are not solved in RIDB SG2 79.17	Bugs must be solved latest with SW Release 8.

ST 2 specific Risks:

Description of Non-Compliance	Agreed Action Plan (Who? What? By When?)
none	

2. Additional ST Risks:

ST 1 specific Risks:

Risk Description	Agreed Action Plan (Who? What? By When?)
none	

ST 2 specific Risks:

Risk Description	Agreed Action Plan (Who? What? By When?)
Bad uplink performance with EGPRS detected at TMO CZECH with SVN17	Tests at KLF and TMO Bonn showed already that local SW including a bugfix from Comneon solves the problem – correction tasks planned to be checked-in into SVN22

2. DS Checklist (from MEP):

1.1.2 System Test (ST)

1	All required type and application approvals and documents available (e.g. Declaration of conformity created and signed by heads of development and quality assurance, FCC)	ST1 OK ST2 OK
2	All required certifications (GCF, PTCRB, Bluetooth, JAVA, WAP, etc.) available (otherwise waiver accepted)	ST1 OK ST2 OK
3	Tests completed in accordance with the test plan	ST1 OK ST2 OK
4	Safety report received from quality.....	ST1 OK ST2 OK

1. Risk due to accepted non-compliances (non compliant to MEP):

ST 1 specific Risks:

Description of Non-Compliance	Agreed Action Plan (Who? What? By When?)
The bugs CQ 88124, CQ 89948, CQ 90671 and CQ 64449 are not solved in RIDB SG2 79.17	Bugs must be solved latest with SW Release 8.
The following operator relevant bugs are not solved with RIDB SG 2 79.12: CQ 80802, CQ 89739, CQ 83601, CQ 91558, CQ 90292, CQ 90919 CQ 90485	Bugs must be solved latest with SW Release 8.

ST 2 specific Risks:

Description of Non-Compliance	Agreed Action Plan (Who? What? By When?)
none	

2 Additional ST Risks:

ST 1 specific Risks:

Risk Description	Agreed Action Plan (Who? What? By When?)
none	

ST 2 specific Risks:

Risk Description	Agreed Action Plan (Who? What? By When?)
none	