

# International Manufacturing Company ERP Project

## Highlights

- Conducted discovery sessions to understand the current state and desired future state of the ERP upgrade
- Created user stories for requirements aligning back to business problems shared during the discovery sessions
- Created a roadmap to understand the tasks needed to be completed during the upgrade and to understand the project’s timeline

## Goals

- Identify and mitigate risks associated with the overall ERP enhancement
- Design Internal Controls over Financial Reporting
- Build and manage the application user security

## Scope

- Understand the current state of the ERP system
- Analyze requirements and create a roadmap for the desired future state of the ERP system

## Risks and Issues

- Potential resource and budget constraints
- Adoption of enhanced ERP system

## Project Team

- Development Team
- Testing Team
- PwC Product & Tech Team
- PwC Security Team

## Roadmap

