

R

Responsible

A

C

Consulted

I

Informed

Project
Deliverable
or Activity

Project Manager

Tech Lead

Quality Assurance

Software Engineer

Project Team Members

Algorithm Development and
Testing

Technical Specification

Architecture Diagram

Completed algorithm for
determining the optimal blend
of winesTesting plan and test results
documentationDevelopment and
implementation of the
algorithm using appropriate
programming language and
toolsRefinement of the algorithm
based on testing results and
feedback from the testing
team and clientDocumentation of the
algorithm and its usage
instructionsSchedules for client
presentations, milestones and
acceptance criteria.

Testing and Refinement

Completed algorithm

Comprehensive testing report

Final documentation for the
algorithm

Testing and Deployment

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R/A

C

A

R

Responsible

A

C

Consulted

I

Informed

Project
Deliverable
or Activity

Project Manager

Tech Lead

Quality Assurance

Software Engineer

Project Team Members

Test results and test cases

I

I

R/A

C

Deployment plan

R/A

R/A

C

C

Final version of the algorithm

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C

R/A

Creating a deployment plan
for the algorithm, including
instructions for the champagne
producer on how to use it
effectively

R/A

R/A

C

C

Reviewing and refining the
algorithm based on testing
results

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A

C

R/A

Final presentation

R/A

R/A

R/A

R/A