

Go-NoGo Decision Matrix Document

2.1 Major Risks for Go-Live

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Questions	Response Yes/No	Proceed with Go-Live? Yes/No/Yes (per app) Note: Choose Yes (per app) if you think you can proceed with certain apps but not all.
1. If you go live, is there a risk of losing data?	No	Yes
2. If you go live, is there a risk of losing functionality?	No	Yes

2.2 Issues during Go-Live Process

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Questions	Response Yes/No	Proceed with Go-Live? Yes/No/Yes (per app)
1. Can we proceed with some of the apps only?	Yes	Yes (per app)
2. Do we need to revert to a previous state?	No	Yes
3. Can we keep working as before until problems are solved?	Yes	Yes
4. Do we need to recreate documents, ensuring that no business transactions (e.g., orders, payments) will be duplicated?	No	Yes
5. Will we face issues such as losing track of our material stock?	No	Yes

2.3 Go-Live Readiness

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Questions	Response Yes/No	Proceed with Go-Live? Yes/No/Yes (per app)
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1. Are end-users trained?	Yes	Yes
2. Does support team know how to handle incidents or requests for change?	Yes	Yes
3. Do we have monitoring/incident management/change management tools in place?	Yes	Yes