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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Finance Director | SID Director | Purchasing Director | Project manager | Pilot Coordinator | Purchasing specialists | Technical Coordinator | Trainees | IT Infrastructures specialist | Suppliers Controler | Accounting Specialist | Finance Specialists | Sponsor | Project Manager | Team Leader BI | Team Leader IE |
| Start-up | d | C | C | I |  |  |  |  |  | A | A |  | d | X | C | C |
| Control |  |  |  | I |  |  |  |  |  | A | A |  |  | X |  |  |
| Close | d |  |  | I |  |  |  |  |  | A | A |  | d | X |  |  |
| Requirement Spec. | d |  |  | I |  |  |  |  |  |  |  |  | d | P | X |  |
| Test Spec. |  | C | C | I | A |  |  |  |  |  |  |  |  | P | X |  |
| Sprint 1 |  |  |  | I |  |  |  |  |  |  |  |  |  | I | XP |  |
| Sprint 2 |  |  |  | I |  |  |  |  |  |  |  |  |  | I | XP |  |
| Sprint 3 |  |  |  | I |  |  |  |  |  |  |  |  |  | I | XP |  |
| Integration |  | A |  |  |  |  |  |  |  |  |  | T |  | I |  | XP |
| Deployment |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Training |  |  |  |  |  |  | P | X | X |  |  |  |  |  | T |  |
| Operationalization |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Acceptance | D |  |  |  |  |  |  |  |  |  |  |  |  | P | d | d |
| Pilot |  |  |  |  | P | X |  |  |  |  |  | X |  | I |  |  |
| Waranty | X |  |  |  |  |  |  |  |  |  |  |  | I |  |  |  |