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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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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 |  |  |  |  |  |  |  |  |  |  |  |  | X |  |  |
| Control |  |  |  | I |  |  |  |  |  |  |  |  |  | X |  |  |
| Close |  |  |  |  |  |  |  |  |  |  |  |  |  | X |  |  |
| Requirement Spec. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Test Spec. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Sprint 1 |  |  |  |  |  |  |  |  |  |  |  |  |  | I | P |  |
| Sprint 2 |  |  |  |  |  |  |  |  |  |  |  |  |  | I | P |  |
| Sprint 3 |  |  |  |  |  |  |  |  |  |  |  |  |  | I | P |  |
| Integration |  | A |  |  |  |  |  |  |  |  |  |  |  | I |  | P |
| Deployment |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Training |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Operationalization |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Acceptance |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Waranty |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Support |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |