**User Review: [Deliverable ABC Draft 1]**

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| --- | --- | --- | --- |
| **Issue** | **User Priority** | **Project Team Priority** | **Sponsor Decision** |
| Add this... | 1 | 1 | 1 |
| Change this... | 1 | 2 | 1 |
| Remove that... | 1 | 1 | 2 |
| Enhance that... | 1 | 1 | 1 |
| Add this... | 2 | 2 | 2 |
| Remove that... | 2 | 2 | 2 |
| Add that... | 2 | 2 | 3 |
| Change this... | 3 | 3 | 3 |
| Enhance that... | 3 | 3 | 3 |
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Priorities:

1 = Essential to project objective, should be analyzed for impact if this is the final sponsor decision.

2 = Good idea, but recommended for next project or phase.

3 = Record for later investigation.

*After entering or adjusting data, sort the table by the column desired with Layout / Data / Sort.*

For more information, refer to the *Deeply Practical Project Management* (DPPM)

reference book [Amazon.com/dp/1548650463/](https://www.amazon.com/dp/1548650463/) or online course at [DeeplyPracticalPM.com](http://DeeplyPracticalPM.com/)

In particular see the chapter “Monitoring & Control”.