Project Deliverables Control

Project Name:
Migration and modernization of Infinity infrastructure

Project ID:
IX-RD-PS-Infinity-01

Start Date:
11/2024

Deliverables

ID	Deliverable	Responsible	Start Date	Status	Delivery Date	Resources Involved	Comments
1	Requirements document	Solutions Architect	04/11/2024	Completed	22/11/2024	*Technical:* Julio Diaz (SA) *Customer:* Carlos Castro (TI)	
2	Architecture and estimation	Solutions Architect	25/11/2024	Completed	20/12/2024	*Technical:* Julio Diaz (SA) *Customer:* Carlos Castro (TI)	
3	Deployment and configuration	Technical Team	06/01/2025	Completed	07/03/2025	*Technical:* Giovanni Sanchez (SA) *Customer:* Jhonatan Hernandez (TI)	
4	Training	PM / SA	10/03/2025	Completed	21/03/2025	*Technical:* Giovanni Sanchez (SA) *Customer:* Miriam Assiso (Training)	
5	Tests	Technical Team	24/03/2025	Completed	18/04/2025	Luis Mendoza (Support) *Customer:* Jhonatan Hernandez (TI)	

Status Legend

- **Pending:** Not yet started.
- **In progress:** Currently in progress.
- **Completed:** Delivered and validated.
- **Delayed:** Missed the committed date.

Referenced Roles

- **SA:** Solutions Architect Intcomex
- **IT:** Customer Technology Area
- **Operations:** System Users Area
- **Training:** Lead User for Training
- **Support:** Intcomex Technical Support Area