Project Deliverables Control

Project Name:
Implementation of secure access and purchase log

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

Start Date:
01/2025

Deliverables

ID	Deliverable	Responsible	Committed Date	Status	Actual Delivery Date	Resources Involved	Comments
1	Requirements document	Solutions Architect	06/01/2025	Completed	07/01/2025	*Technical:* Julio Diaz (SA) *Customer:* Jose Reynoso (TI)	
2	Architecture and estimation	Solutions Architect	08/01/2025	Completed	10/01/2025	*Technical:* Julio Diaz (SA) *Customer:* Jose Reynoso (TI)	
3	Deployment and configuration	Technical Team	13/01/2025	Completed	11/04/2025	*Technical:* Giovanni Sanchez (SA) *Customer:* Manuel Segura (TI)	
4	Training	PM / SA	14/04/2025	Completed	15/04/2025	*Technical:* Giovanni Sanchez (SA) *Customer:* Robert Pichardo (Training)	
5	Tests	Technical Team	16/04/2025	Completed	18/04/2025	Luis Mendoza (Support) *Customer:* Manuel Segura (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