

## Project Deliverables Control

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**Project Name:**

Implementation of secure access and purchase log

**Project ID:**

IX-RD-PS-Smartsoft-01

**Start Date:**

08/2024

**Deliverables**

ID	Deliverable	Responsible	Start Date	Status	Delivery Date	Resources Involved	Comments
1	Requirements document	Solutions Architect	01/08/2024	Completed	16/08/2024	<i>Technical:</i> Julio Diaz (SA) <i>Customer:</i> Jose Reynoso (TI)	
2	Architecture and estimation	Solutions Architect	19/08/2024	Completed	06/09/2024	<i>Technical:</i> Julio Diaz (SA) <i>Customer:</i> Jose Reynoso (TI)	
3	Deployment and configuration	Technical Team	09/09/2024	Completed	01/11/2024	<i>Technical:</i> Giovanni Sanchez (SA) <i>Customer:</i> Manuel Segura (TI)	
4	Training	PM / SA	04/11/2024	Completed	15/11/2024	<i>Technical:</i> Giovanni Sanchez (SA) <i>Customer:</i> Robert Pichardo (Training)	
5	Tests	Technical Team	18/11/2024	Completed	20/12/2024	Luis Mendoza (Support) <i>Customer:</i> 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