

Project Deliverables Control

Project Name:

Implementation of secure access and purchase log

Project ID:

IX-RD-PS-Smartsoft-01

Start Date:

03/2025

Deliverables

ID	Deliverable	Responsible	Fecha Comprometida	Status	Actual Delivery Date	Resources Involved	Comments
1	Requirements document	Solutions Architect	03/03/2025	Completed	04/03/2025	<i>Technical:</i> Julio Diaz (SA) <i>Customer:</i> Jose Reynoso (TI)	
2	Architecture and estimation	Solutions Architect	05/03/2025	Completed	07/03/2025	<i>Technical:</i> Julio Diaz (SA) <i>Customer:</i> Jose Reynoso (TI)	
3	Deployment and configuration	Technical Team	10/03/2025	Completed	09/05/2025	<i>Technical:</i> Giovanni Sanchez (SA) <i>Customer:</i> Manuel Segura (TI)	
4	Training	PM / SA	12/05/2025	Completed	13/05/2025	<i>Technical:</i> Giovanni Sanchez (SA) <i>Customer:</i> Robert Pichardo (Training)	
5	Tests	Technical Team	14/05/2025	Completed	16/05/2025	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