

Project Deliverables Control

Project Name:

Implementation of secure access and purchase log

Project ID:

IX-RD-PS-Autohall-01

Start Date:

06/2024

Deliverables

ID	Deliverable	Responsible	Start Date	Status	Delivery Date	Resources Involved	Comments
1	Requirements document	Solutions Architect	03/06/2024	Completed	14/06/2024	Technical: Julio Diaz (SA) Customer: Jose Reynoso (TI)	
2	Architecture and estimation	Solutions Architect	17/06/2024	Completed	28/06/2024	Technical: Julio Diaz (SA) Customer: Jose Reynoso (TI)	
3	Deployment and configuration	Technical Team	01/07/2024	Completed	02/08/2024	Technical: Giovanni Sanchez (SA) Customer: Manuel Segura (TI)	
4	Training	PM / SA	05/08/2024	Completed	16/08/2024	Technical: Giovanni Sanchez (SA) Customer: Robert Pichardo (Training)	
5	Tests	Technical Team	19/08/2024	Completed	30/08/2024	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