

Project Deliverables Control

Project Name:

Infrastructure Migration Homeland Insurance

Project ID:

IX-RD-PS-SegurosPatria-01

Start Date:

09/2023

Deliverables

ID	Deliverable	Responsible	Start Date	Status	Delivery Date	Resources Involved	Comments
1	Requirements document	Solutions Architect	06/09/2023	Completed	30/10/2023	Technical: Julio Diaz (SA) Customer: Ariel Hosking (TI)	
2	Architecture and estimation	Solutions Architect	01/11/2023	Completed	15/12/2023	Technical: Julio Diaz (SA) Customer: Ariel Hosking (TI)	
3	Deployment and configuration	Technical Team	02/01/2024	Completed	15/04/2024	Technical: Giovanni Sanchez (SA) Customer: Jeremy Muñoz (TI)	
4	Training	PM / SA	16/04/2024	Completed	31/05/2024	Technical: Giovanni Sanchez (SA) Customer: Andres Romero (Training)	
5	Tests	Technical Team	01/06/2024	Completed	22/08/2024	Luis Mendoza (Support) Customer: Jeremy Muñoz (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