

Project Deliverables Control

Project Name:

Infrastructure Migration Homeland Insurance

Project ID:

IX-RD-PS-SegurosPatria-01

Start Date:

09/2024

Deliverables

ID	Deliverable	Responsible	Committed Date	Status	Actual Delivery Date	Resources Involved	Comments
1	Requirements document	Solutions Architect	02/09/2024	Completed	03/09/2024	Technical: Julio Diaz (SA) Customer: Ariel Hosking (TI)	
2	Architecture and estimation	Solutions Architect	05/09/2024	Completed	06/09/2024	Technical: Julio Diaz (SA) Customer: Ariel Hosking (TI)	
3	Deployment and configuration	Technical Team	10/09/2024	Completed	10/12/2024	Technical: Giovanni Sanchez (SA) Customer: Jeremy Muñoz (TI)	
4	Training	PM / SA	11/12/2024	Completed	12/12/2024	Technical: Giovanni Sanchez (SA) Customer: Andres Romero (Training)	
5	Tests	Technical Team	13/12/2024	Completed	16/12/2024	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