

Project Deliverables Control

Project Name:

Migration and modernization of Infinity infrastructure

Project ID:

IX-RD-PS-Infinity-01

Start Date:

11/2024

Deliverables

ID	Deliverable	Responsible	Committed Date	Status	Actual Delivery Date	Resources Involved	Comments
1	Requirements document	Solutions Architect	04/11/2024	Completed	05/11/2024	<i>Technical:</i> Julio Diaz (SA) <i>Customer:</i> Carlos Castro (TI)	
2	Architecture and estimation	Solutions Architect	06/11/2024	Completed	08/11/2024	<i>Technical:</i> Julio Diaz (SA) <i>Customer:</i> Carlos Castro (TI)	
3	Deployment and configuration	Technical Team	11/11/2024	Completed	11/04/2025	<i>Technical:</i> Giovanni Sanchez (SA) <i>Customer:</i> Jhonatan Hernandez (TI)	
4	Training	PM / SA	14/04/2025	Completed	15/04/2025	<i>Technical:</i> Giovanni Sanchez (SA) <i>Customer:</i> Miriam Assiso (Training)	
5	Tests	Technical Team	16/04/2025	Completed	18/04/2025	Luis Mendoza (Support) <i>Customer:</i> Jhonatan Hernandez (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