**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