**Project Deliverables Control**

**Project Name:**

Implementation of secure access and purchase log

**Project ID:**

IX-RD-PS-Smartsoft-01

**Start Date:**

03/2025

**Deliverables**

| **ID** | **Deliverable** | **Responsible** | **Fecha Comprometida** | **Status** | **Actual Delivery Date** | **Resources Involved** | **Comments** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | Requirements document | Solutions Architect | 03/03/2025 | Completed | 04/03/2025 | *Technical:* Julio Diaz (SA) *Customer:* Jose Reynoso (TI) |  |
| 2 | Architecture and estimation | Solutions Architect | 05/03/2025 | Completed | 07/03/2025 | *Technical:* Julio Diaz (SA) *Customer:* Jose Reynoso (TI) |  |
| 3 | Deployment and configuration | Technical Team | 10/03/2025 | Completed | 09/05/2025 | *Technical:* Giovanni Sanchez (SA) *Customer:* Manuel Segura (TI) |  |
| 4 | Training | PM / SA | 12/05/2025 | Completed | 13/05/2025 | *Technical:* Giovanni Sanchez (SA) *Customer:* Robert Pichardo (Training) |  |
| 5 | Tests | Technical Team | 14/05/2025 | Completed | 16/05/2025 | 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