**Scope Definition Template and RACI Matrix**

**Project Name:**  
Implementation secure access and purchase log

**Project ID:**  
IX-RD-PS-Autohall-01

**General Objective:**  
To design and implement a solution on AWS that allows users to create a solution that allows users to access an auction portal and save a transaction log through stored screenshots for analysis.

**Main Deliverables:**

| **ID** | **Deliverable** | **Description** | **Estimated Date** |
| --- | --- | --- | --- |
| 1 | Requirements document | Analysis and requirements collection | 06/01/2025 |
| 2 | Architecture and estimation | Architecture and estimation based on requirements | 08/01/2025 |
| 3 | Deployment and configuration | Deploying services in the console | 13/01/2025 |
| 4 | Training | Training sessions | 14/04/2025 |
| 5 | Tests | Access and functionality tests according to initial requirements | 16/04/2025 |

**Out of Scope (Exclusions):**

* Post-implementation maintenance.
* Integration with third-party tools.
* Configuration at the operating system level.
* Review and/or modification of database queries

**Assumptions and Restrictions**

**Assumptions:**

* The customer will provide the necessary information to start the deployment and configuration.
* The customer is already a partner with signed DSA and has access to ICP.

**Restrictions:**

* Maximum budget: $xx.xxx USD.

**RACI Matrix**

**RACI** = Responsible, Accountable, Consulted, Informed

| **Activity/Deliverable** | **Project Manager** | **SA** | **Technical Team** | **Customer** | **Director TI** |
| --- | --- | --- | --- | --- | --- |
| Requirements document | A | R | C | C | I |
| Architecture and estimation | I | R | C | C | I |
| Deployment and configuration | I | C | R | I | I |
| Training | R | C | R | C | I |
| Tests | I | C | R | R | I |

**Additional Requirements**

Any product or service required by the Client that is not included within the scope of the project must be formally requested by the client from Intcomex. At the end of each project milestone, it will be concluded with the signing of the acceptance letter by the client, listing the corresponding deliverables and adhering to the schedule defined and approved by both parties (Intcomex and the client) for these acceptance activities.