The SPS Project – 2nd Delivery – GPI

Group: 6

Members: Diogo Pereira (110996), João Antunes (99257), João Santos (110947)
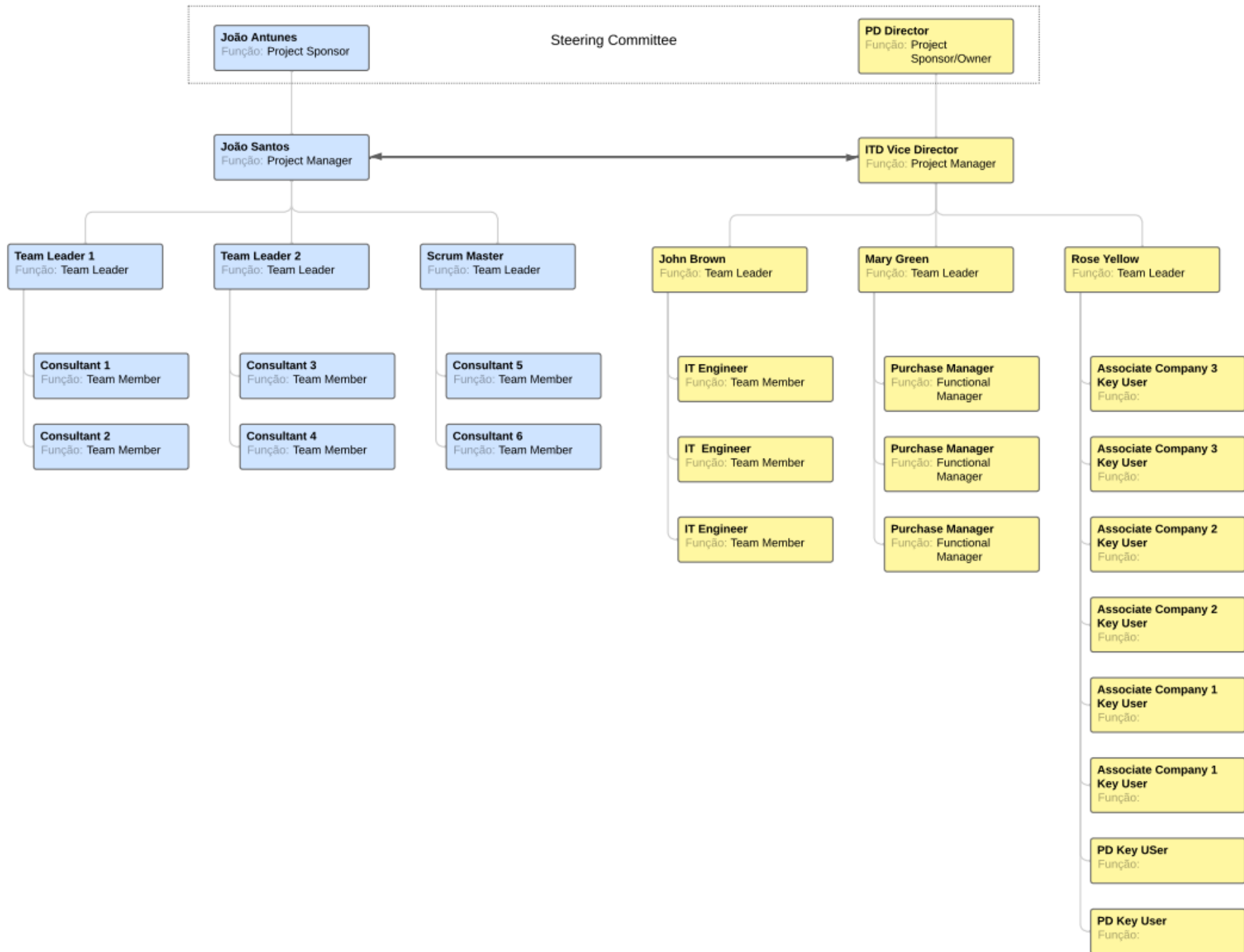
Shift: GPI3L04

Professor's Name: Alberto Rodrigues da Silva

SPS > Resources :: Organization Breakdown Structure

Ensure a person reports to a someone in a line ab

ID	Person			Organization		Hierarchy		Description
	Name	Type	Role	Organization Name	Organization Type	PartOf	Report To	
org_1	YourITCompany	Organization		YourITCompany	Customer			
org_2	SSC	Organization		SSC	Performing			
org_3	Vice-Director of ITD	Person	Project Manager	SSC	Customer	org_2	org_6	
org_4	John Brown	Person	Team Leader	SSC	Customer	org_2	org_3	
org_5	Mary Green	Person	Team Leader	SSC	Customer	org_2	org_3	
org_6	PD Director	Person	Project Sponsor	SSC	Customer	org_2		
org_7	Rose Yellow	Person	Team Leader	SSC	Customer	org_2	org_3	
org_8	Key-users1 *(2 from PD)	Person	Team Member	SSC	Customer	org_2	org_7	
org_9	Key-users2 *(A total of 6, with 2 from each of three different associate companies.)	Person	Other	Associate Company *(multiple)	Other	org_2	org_7	
org_10	Purchase Manager *(3)	Person	Functional Manager	SSC	Customer	org_2	org_5	
org_11	IT engineer *(3)	Person	Team Member	SSC	Customer	org_2	org_4	
org_12	João Antunes	Person	Project Sponsor	YourITCompany	Performing	org_1		
org_13	João Santos	Person	Project Manager	YourITCompany	Performing	org_1	org_12	
org_14	Team Leader of OrgsUsersArea, SuppliersArea and Systems integration	Person	Team Leader	YourITCompany	Performing	org_1	org_13	
org_15	Consultant 1 (Managed by Team Leader of OrgsUsersArea, SuppliersArea and Systems integration)	Person	Team Member	YourITCompany	Performing	org_1	org_14	
org_16	Consultant 2 (Managed by Team Leader of OrgsUsersArea, SuppliersArea and Systems integration)	Person	Team Member	YourITCompany	Performing	org_1	org_14	
org_17	Team Leader of RequestOrdersArea and ManageOrdersArea	Person	Team Leader	YourITCompany	Performing	org_1	org_13	
org_18	Consultant 3 (Managed by Team Leader of RequestOrdersArea and ManageOrdersArea)	Person	Team Member	YourITCompany	Performing	org_1	org_17	
org_19	Consultant 4 (Managed by Team Leader of RequestOrdersArea and ManageOrdersArea)	Person	Team Member	YourITCompany	Performing	org_1	org_17	
org_20	Scrum Master	Person	Team Leader	YourITCompany	Performing	org_1	org_13	
org_21	Consultant 5 (Managed by Scrum Master)	Person	Team Member	YourITCompany	Performing	org_1	org_20	
org_22	Consultant 6 (Managed by Scrum Master)	Person	Team Member	YourITCompany	Performing	org_1	org_20	

Steering Committee

João Antunes
Função: Project Sponsor

PD Director
Função: Project Sponsor/Owner

João Santos
Função: Project Manager

ITD Vice Director
Função: Project Manager

Team Leader 1
Função: Team Leader

Team Leader 2
Função: Team Leader

Scrum Master
Função: Team Leader

John Brown
Função: Team Leader

Mary Green
Função: Team Leader

Rose Yellow
Função: Team Leader

Consultant 1
Função: Team Member

Consultant 3
Função: Team Member

Consultant 5
Função: Team Member

IT Engineer
Função: Team Member

Purchase Manager
Função: Functional Manager

Associate Company 3 Key User
Função:

Consultant 2
Função: Team Member

Consultant 4
Função: Team Member

Consultant 6
Função: Team Member

IT Engineer
Função: Team Member

Purchase Manager
Função: Functional Manager

Associate Company 3 Key User
Função:

IT Engineer
Função: Team Member

Purchase Manager
Função: Functional Manager

Associate Company 2 Key User
Função:

Associate Company 2 Key User
Função:

Associate Company 1 Key User
Função:

Associate Company 1 Key User
Função:

PD Key USer
Função:

PD Key User
Função:

Table Validation:	Correct

RAM	Vice-Director of ITD (Project Manager) - *SSC*	John Brown (Team Leader) - *SSC*	Mary Green (Team Leader) - *SSC*	PD Director (Project Sponsor) - *SSC*	Rose Yellow (Team Leader) - *SSC*	Purchase Manager *(3) (Functional Manager) - *SSC*	João Antunes (Project Sponsor) - *YourITCompany*	João Santos (Project Manager) - *YourITCompany*	Team Leader of OrgsUsersArea, SuppliersArea and Systems Integration (Team Leader) - *YourITCompany*	Team Leader of RequestOrdersArea and ManageOrdersArea (Team Leader) - *YourITCompany*	Scrum Master (Team Leader) - *YourITCompany*
				Customer					**Performing**		
wp_1 - SPS (Project)											
wp_1_1 - Project Management (Phase)											
wp_1_1_1 - Plan (Workpackage)	P		C	D		C	d	XP			
wp_1_1_2 - Control (Workpackage)	P	C	C		C	C	I	XP		A	
wp_1_1_3 - Closure (Workpackage)	XP			D			d	P			
wp_1_2 - Analysis & Design (Phase)											
wp_1_2_1 - Requirements Specfication (Workpackage)	I	A	X	D		C	d	P			
wp_1_2_2 - As-Is Situation (Workpackage)	I		C			C	I	XP			
wp_1_2_3 - System Design (Workpackage)	I	X	C			C		P			
wp_1_2_4 - Tests Specification (Workpackage)	I	X	C			C		P			
wp_1_3 - Development (Phase)											
wp_1_3_1 - Core Functionality Development (Phase)											
wp_1_3_1_1 - Organizations and Users Area Module (Workpackage)	I	X	C					P	C		
wp_1_3_1_2 - Suppliers Area Module (Workpackage)	I	X	C			C		P	C		
wp_1_3_1_3 - Request Orders Area Module (Workpackage)	I	X	C			C		P		C	
wp_1_3_1_4 - Manage Orders Area Module (Workpackage)	I	X	C			C		P		C	
wp_1_3_2 - BI Features (Phase)											
wp_1_3_2_1 - Sprint1: Planning and Initial Implementation (Workpackage)	I	X	C			C		P			P
wp_1_3_2_2 - Sprint 2: Refinement and Testing (Workpackage)	I	X						P			P
wp_1_3_2_3 - Sprint 3: Finalization and Optimization (Workpackage)	I	X	C					P			P
wp_1_3_3 - Development Approval (Workpackage)	I		A	D			d	P			C
wp_1_3_4 - Integration (Phase)											
wp_1_3_4_1 - Supplier Systems Integration (Workpackage)	I	X	C			C		P		C	
wp_1_3_4_2 - Federated Authentication Integration (Workpackage)	I	X	C			C		P		C	
wp_1_3_5 - Setup Quality Enviroment (Workpackage)	I	X	C			C		P		C	C
wp_1_4_1 - SPS Deploy Quality Enviroment (Workpackage)	I	X	C			C	I	P		C	C
wp_1_4_2 - Tests (Phase)											
wp_1_4_2_1 - Acceptance Tests (Workpackage)	I	A	X	D		C	I	P		C	C
wp_1_4_2_2 - System Usability Tests (Workpackage)	I	X	C		C	C		P		C	C
wp_1_4_3 - Training (Phase)											
wp_1_4_3_1 - Design Training (Workpackage)	I	C	C		X	C		P		C	C
wp_1_4_3_2 - Key-User Training Sessions (Lisboa & Porto) (Workpackage)	I	C	C		X	C		P		C	
wp_1_4_3_3 - Possible Corrective Actions (Workpackage)	I	X	C	I		C	I	P		A	A
wp_1_5 - Deployment (Phase)											
wp_1_5_1 - Deployment Planning (Workpackage)	I	X	C	I		C		P		C	C
wp_1_5_2 - System Installation (ProdEnv) (Workpackage)	I	X		I			I	P			
wp_1_6 - Operation and Maintenance (Phase)											
wp_1_6_1 - Availability and Reliability Check (Workpackage)	I	X	C	D		C	I	P		C	C
wp_1_6_2 - Pilot Planning & Execution (Workpackage)	I	X		I			I	P			
wp_1_6_3 - Warranty (Workpackage)	I		C	I			I	P			