Application Development
Responsibility Assignment Matrix (RAM)

	Program Management	Product Management	Development	Testing	Logistics Management	User Education	Support Organization	Customer
Form Team	A	P	P	P	P	P		
Define Project Structure	A	P	P	P		P		
Research/ Gather Assumptions	P	A	P	P				
Develop Prelim Project Scope	A	R	P					
Create Functional Specification	A	I	I					
Create Development Plan	S		A					
Create Test Plan	S			A				
Develop User Education Plan		S		P		A		
Develop Logistics Plan	S				A			P
Develop Project Plan	A	R						
Internal Release 1	R	R						P
Internal Release 2	A	P	R	R	P	P	P	P
Updates Plans and Schedules	A	R		I	I	I		
Beta Release 1	A	P	R	R	P	P	P	P
Release Candidate 1	A	P	R	R	P	P	P	P

Legend

Participant	P
Accountable	A
Review Required	R
Input Required	I
Sign-off Required	S

R