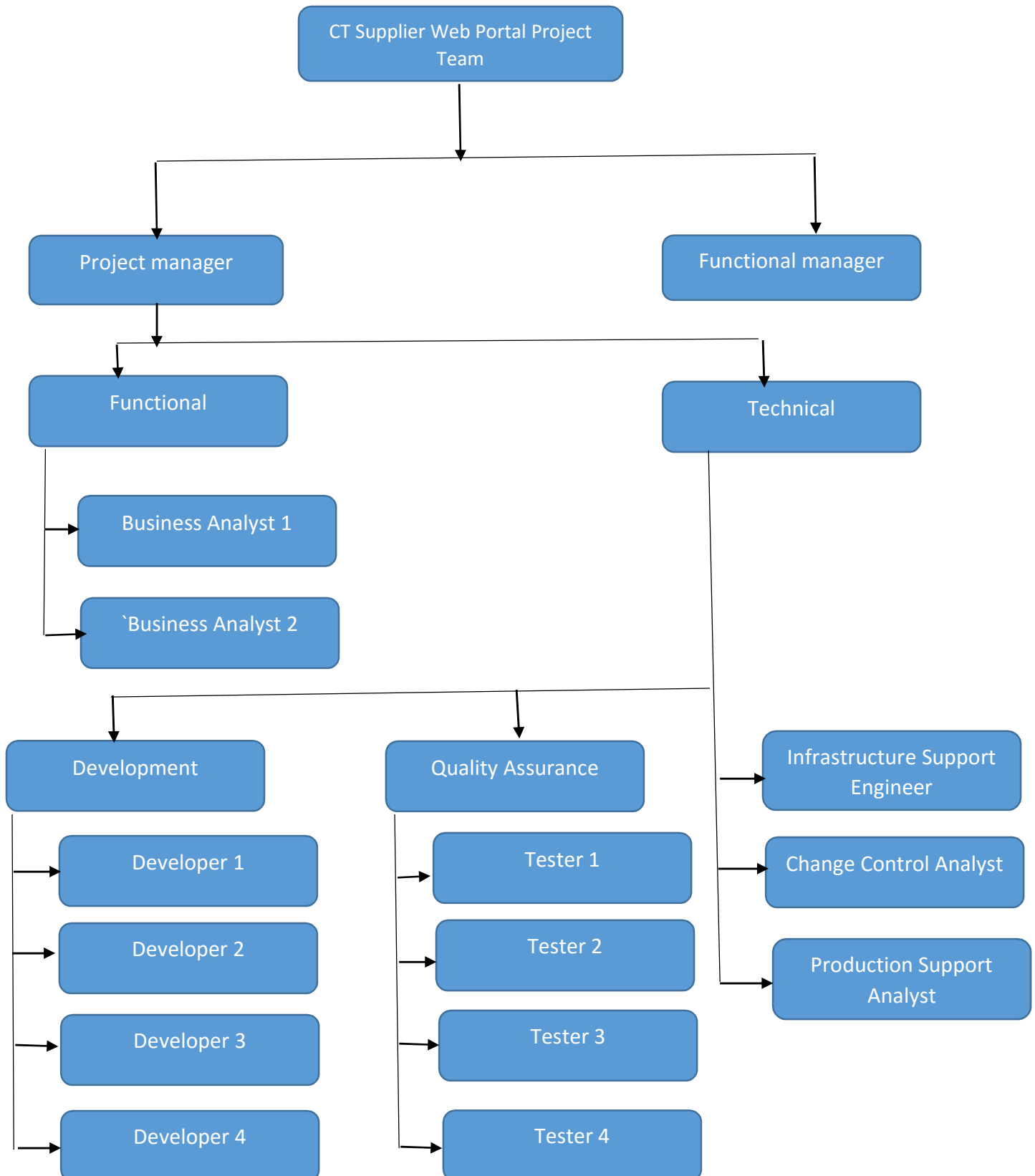


Organizational chart for the project team



RESPONSIBILITY ASSIGNMENT MATRIX

PM	Project Manager	<div>R - Responsible A - Accountable C - Consult I - Inform</div>
BAx	Business Analyst [x - (1-2)]	
Dx	Developer [x - (1-4)]	
Tx	Tester [x - (1-4)]	
I	Infrastructure Support Engineer	
P	Production Support Analyst	
C	Change Control Analyst	

2.5.1	Prepare Risk Register	I	AR																
2.5.2	Risk Priority List	I	AR																
2.5.3	Risk Control Procedures	I	AR																
2.6	Develop Communication Plan	I	AR																
2.7	Finalize Project Plan And Gain Approvals	C	AR																
3	Project Execution		A																
3.1	Detailed Design		A																
3.1.1	Detailed Design Of Web Portal		A	R		R	R												
3.1.2	Low Level Design Of New Edi Mappings		A		R			R	R										
3.1.3	Low Level Design Of Compliance Link Test Application		A			R	R	R	R	R									
3.1.4	Low Level Architecture Of Integration Of Erp And Warehouse Systems		A			R	R	R	R										
3.2	Hardware And Software Procurement		A															R	
3.2.1	Hardware Installation		A															R	
3.2.2	Software Installation		A															R	
3.2.3	Prepare Development Environment		A															R	
3.3	Implementation		A																
3.3.1	Develop Supplier Web Portal		A																
3.3.1	Develop Screens For Supplier Login		A			R													
3.3.1	Create Incoming Shipment Tracking Functionality		A			R	R	R	R	R									
3.3.1	Create Outgoing Shipment Tracking Functionality		A			R	R	R	R										
3.3.2	Develop New Edi Mappings		A																
3.3.2	Tracking Numbers		A				R												
3.3.2	Pallet Id'S		A				R												
3.3.2	Estimated Ship Dates		A					R											
3.3.2	Po Text To Suppliers		A					R											
3.3.2	Lot (Batch) Numbers		A							R									
3.3.2	Expiration Dates		A							R									
3.3.3	Develop Of A Compliance Link Application For Testing Supplier Maps.		A			R													
3.3.4	Directing Feed Into ERP And Warehousing Systems		A																
3.3.4	Map Erp Output Data To Data Warehouse Tables		A				R												
3.3.4	Integrate Erp System With Warehouse		A					R											
3.3.5	Develop A Non-Conforming Queue For Order Processing		A						R										
3.3.6	Enhancement Of Receiving Process		A			R	R												
3.3.7	Enhancement Of Put Away Process		A					R	R										
3.4	Change Control		AR																
3.4.1	Evaluate The Impact Of Change		AR					R	R										
3.4.2	Identify Various Options For Change		AR						R	R									
3.4.3	Gain Approval For Change Request	C	AR	R	R														
3.4.4	Implement Change	I	AR					R	R										
3.4.5	Adjust And Communicate Project Plan, Documents, And Baseline	I	AR																
3.5	Testing		A																
3.5.1	Unit Testing		A																
3.5.1	Test Supplier Web Portal		A						R										
3.5.1	Test Edi Mapping Enhancements		A							R									
3.5.1	Test Compliance Link Application For Testing Supplier Maps		A								R					R	R		
3.5.1	Test Warehouse Is Getting Feed From Erp System		A							R									
3.5.1	Test Non-Conforming Queue		A													R			
3.5.1	Test Receiving And Put Away Process		A																
3.5.1	Defect Resolution And Retesting		A							R					R	R	R		
3.5.1	Sign Off For Testing	C	AR																
3.5.2	Integration Testing		A																
3.5.2	Integrated Components Testing For Each Module		A														R		
3.5.2	Integrated Modules Testing		A									R							
3.5.3	System Testing		A																
3.5.3	Test Whole System For All The Requirements		A								R				R	R			
3.5.3	Functional Testing		A								R								
3.5.3	Stress Testing		A									R	R						
3.5.4	User Acceptance Testing		A																

3.5.4	Defect Resolution		A			R	R	R	R								
3.5.4	Retesting In Uat Environment		A										R				
3.5.5	Sign Off For All The Complete Testing	I	AR							C	C	C	C				
4	Deployment	I	A														
4.1	Deployment Preparation	I	A														
4.1.1	Create Documents For Migration Plan	I	A														R
4.1.2	Steps To Follow For Deployment	I	A														R
4.1.3	Checklist	I	AR														
4.1.4	Code Freeze	I	A														R
4.1.5	Code Check-In	I	A			R	R	R	R								
4.2	Deployment To Production	I	A														
4.2.1	Deploy Code To Production	I	A														R
4.2.2	Validate And Verify The Changes	I	A														R
4.2.3	Test System In Production Environment	I	A							R	R						
4.2.4	Announce Availability Of New System	I	AR														R
5	Project Closure	I	AR														
5.1	Administrative Closure Processes	I	AR														
5.2	Organizational Procedures For Asset Updates	I	AR														
5.3	Final Services And Results Documentation	I	AR														
5.4	Gain Formal Deliverable Acceptance	I	AR														
5.5	Document Lessons Learned	I	AR														
5.6	Archive Files And Documents	I	AR														
5.7	Closure Of Contract	I	AR														