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Deliverables report example

Project Deliverables Detail and Checklist				smartsheet					
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Project Phase	Deliverable Name	Description	Criteria for Acceptance	Party Responsible	Phase Tracking Status	In Progress	Quality Review	Delivered	Accepted
Initiation									
Planning									
Requirements Analysis									
Business Analysis									
Design									
Implementation									
Rollout									
Project Close									

Deliverable

- Title: Report on requirements, architectural design and evaluation criteria PM6
- We should start defining the outline and people responsible for each sections

EXECUTIVE SUMMARY

I) Executive Summary

A) Introduction

ABC Ltd. has embarked on an initiative to transition from legacy IT applications to SAP ERP system in their corporate systems and to gain process efficiencies utilizing SAP. The SAP implementation project name is ABC Ltd. which will be used throughout this document. The project team consists of ABC Ltd. internal resources and external resources engaged by ABC Ltd. to support the implementation. A Pre-Implementation Review encompassing Configuration Controls, System and User Security, Project Governance, and Change Management was performed. This review provides a summary of the scope, approach, findings and recommendations of this review.

B) Scope and Coverage

ABC performed a project assurance review of the ABC Ltd. SAP implementation project. The review focused on the system and therefore we do not express an overall opinion or conclusion on the reliability or integrity of the system. The review was performed to ensure that the system and its configuration controls were compliant on overall internal control enhancements and risk mitigation were directed to the project team as the system was being implemented.

C) Configurable Controls Review:

- Evaluation of the existing configurable controls for their applicability, relevance and completeness in the development environment.
- Propose and evaluate additional configurable control opportunities.

D) User Security Review:

- Segregation of Duties Review - Adequacy and Completeness of GRC rule sets.
- User Role Design - Review of appropriateness of user role creation procedures. Sample validation of user roles.

E) Project Governance Review:

- Program Management Structure - Roles & Responsibilities (RACI matrix)
- Scope & Delivery Management - Deliverables tracking, Acceptance criteria and checkpoints, Scope Control, Change Management, Issue Tracking and Resolution.
- Project Health Status Measurement, Monitoring & Reporting Procedures - Scope, Delays, Variables, Schedule, Cost, Risks, Issues.

F) Change Management Review:

- Configuration Controls Review

The existing configurable controls were evaluated for their applicability to ABC Ltd. and all the applicable controls were tested in the Development environment.

SAP PRE-IMPLEMENTATION REVIEW REPORT Page 4 of 53 DRAFT FOR DISCUSSION

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