

Track	Deliverable	Advocacy						Notes
		Prog. Man.	Prod. Man.	User Exp.	Release / Oper.	Test	Development	
Envision	Vision/scope document	•						
	Project structure document	•						
	Initial risk assessment document	•						
Plan	Functional specifications		•					
	Master project plan		•					
	Master project schedule		•					
Build	Management marketing materials		•					
	End-user communications		•					
	Architecture Design							•
	Source Code / Binaries						•	
	User reference materials (manuals and help files)			•				
	Usability test scenarios			•				
	User interface graphic elements			•				
	Test specifications					•		
	Test cases with expected results					•		
	Test metrics					•		
	Test scripts					•		
	Test data					•		
	Deployment processes and procedures				•			
	Installation scripts and configuration settings for deployment				•			
	Operations guides, standard operating procedures				•			
	Help desk and support procedures				•			
	Knowledge base				•			
	Support and troubleshooting documentation				•			
Stabilize	Integrated solution components						•	
	Scripts and installation documentation				•			
	End-user help and training materials				•			
	End-user communications		•					
	Operations documentation				•			
	Testing and issue reports					•		
	Quality metrics reports	•						
Release notes	•							
Deploy	Operations and support information systems				•			
	Revised processes and procedures				•			
	End-user and administrator training			•				
	Documented configurations				•			
	Repository of all solution collateral, including the final versions of documentation, load sets, knowledge bases, configurations, scripts, and code				•			
Governance	Project charter	•						Starting a project
	Team orientation guide	•						
	Status reports		•					Ongoing
	Deliverable status		•					
	Customer and user satisfaction data	•						
	Final versions of all project collateral	•						Ending a project
	Project closeout report	•						
	Road map of next steps	•						
Lessons learned	•							