

# Roles & Responsibilities

Assess	Partner
<ul style="list-style-type: none"> <li>Sell, and run assessment tool discovery</li> </ul>	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>Analyze assessment result</li> </ul>	<input type="checkbox"/>
<ul style="list-style-type: none"> <li>Prepare SOW</li> </ul>	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>Internal delivery handoff</li> </ul>	<input checked="" type="checkbox"/>

Initiate	Partner
<ul style="list-style-type: none"> <li>Project onboarding &amp; kickoff</li> </ul>	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>BC provisioning</li> </ul>	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>Business scenario walk through</li> </ul>	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>Configuration of company</li> </ul>	<input type="checkbox"/>

Migrate	Partner
<ul style="list-style-type: none"> <li>Data review (validation of data cleanup defined in assumptions)</li> </ul>	<input type="checkbox"/>
<ul style="list-style-type: none"> <li>Test migration</li> </ul>	<input type="checkbox"/>
<ul style="list-style-type: none"> <li>Data validation (Verification that GL and subledgers tie out between GP and BC systems)</li> </ul>	<input checked="" type="checkbox"/>

Implement	Partner
<ul style="list-style-type: none"> <li>Key user training</li> </ul>	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>Configuration workshop</li> </ul>	<input checked="" type="checkbox"/>
<ul style="list-style-type: none"> <li>Full system test</li> </ul>	<input checked="" type="checkbox"/>

Deploy	Partner
<ul style="list-style-type: none"> <li>User acceptance test</li> </ul>	<input checked="" type="checkbox"/>

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● Train the trainer	<input checked="" type="checkbox"/>
● Cutover planning	<input checked="" type="checkbox"/>
● Final data migration	<input type="checkbox"/>
● Go live readiness signoff	<input checked="" type="checkbox"/>
● Go live	<input checked="" type="checkbox"/>

<b>Client operations</b>	<b>Partner</b>
● Post go-live 30 days	<input checked="" type="checkbox"/>
● 1st month-end close	<input checked="" type="checkbox"/>
● Client handover	<input checked="" type="checkbox"/>
● Project closure	<input checked="" type="checkbox"/>

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