

SMA Documentation (16)

| Title | State |
|--|-------------------|
| ■ Assessment Resource Plan | ● Ready |
| ■ Assessment Schedule | ● Ready |
| ■ Assessment Setup in Project Tools | ● Ready |
| ■ Upgrade (data) Analyzer Report | ● Ready |
| ■ Source Code Export | ● Ready for re... |
| ■ Raw Technical Upgrade Report | ● Active |
| ■ Final Technical Upgrade Report | ● Proposed |
| ■ High-level Business Process List | ● Active |
| ■ Functional Assessment Analysis Report | ● Proposed |
| ■ Final Functional Upgrade Report | ● Proposed |
| ■ Final Recommendation for Business Area Usage ... | ● Proposed |
| ■ Project Plan | ● Proposed |
| ■ Cost Estimation | ● Proposed |
| ■ Final Standard Assessment Summary Presentati... | ● Proposed |
| ■ Confirmation of assessment discovery | ● Proposed |
| ■ Assessment Acceptance Protocol | ● Proposed |