

Phase 3 - Realization



Purpose	Deliverables	Milestones & Key Decisions
<ul style="list-style-type: none"> ■ Build and Test a Complete Business and System Environment ■ Develop Training Material and End User Documentation ■ Obtain Business Approval 	<ul style="list-style-type: none"> ■ Test Data and Configuration ■ Business Process Procedures ■ Quality Assurance System Environment ■ Production System Environment ■ Develop and Test Interfaces, Conversions and Reports ■ Evaluate and Enhance Security and Controls ■ End-User Training Material and Plan ■ End-User Training System Environment ■ Data Conversion Plan ■ User Acceptance Test 	<ul style="list-style-type: none"> ■ Project Team Trained (Realization) ■ Final Design and Configuration ■ Integration Test ■ End-User System Infrastructure ■ User Acceptance ■ Phase Quality Assessment ■ Readiness Review