NextGen Michigan Program – Deliverable Flow Diagram

**DRAFT – For Discussion Purposes Only**

<table>
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<th>Planning/Mobilize</th>
<th>Analyze/Design</th>
<th>Build/Test</th>
<th>Service Pilot</th>
<th>Deploy/Run</th>
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- **Program Management**
- **Project Delivery**
- **Capability Integration**

**Project Charter Deliverables**
- Project Definition
- Project Plan
- Business Case
- Draft SLE

**Core Design Deliverables**
- Solution Architecture (Architecture Design)
- Detailed Design Documents
- Requirements Traceability Matrix
- Test Approach
- Test Scenarios Conditions & Expected Results

**Support Model**
- Updated SLE

**Service Flow**
- Production Support Plan
- ELS Plan

**Defect Management Process**

- Change Impact Analysis
- Stakeholder Analysis
- Risk Assessment
- Communication Plan
- Training Plan
- Unit Readiness Plan
- Workforce Plan
- Change Management Summary

**Life Cycle Deliverables**
- Final SLE
- Closeout Checklist
- Go/No Go Decision
- Project Lessons Learned

**Program Process**
- Change Control Process
- Resource Request Process

**Legend**
- Deliverable
- Change Management Deliverable
- TOTO Deliverable
- Decision Point/Milestone
- Living Document
- Assistance from capability/program team

*Applicable to Service Projects Only.*