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**PLANNING AND BUDGETING CLOUD SERVICES (PBCS)**

- **INITIATE**
  - Kick Off Meeting
  - Project Plan
  - RAID Log
  - RACI Analysis/Communication Plan

- **REQUIREMENTS**
  - Requirements Traceability Matrix
  - Detailed Project Plan

- **DESIGN**
  - Data Specifications Design Review
  - Functional and Technical Design
  - Test Strategy

- **BUILD**
  - Build Solution
  - Build Review Sessions

- **TEST**
  - UAT Conduct
  - Cutover Plan and Checklist

- **DEPLOY**
  - Execute Cutover Plan

- **CLOSE**
  - Closure Report
  - Customer Success Plan

**Related Resources**
- URI and Huron during holidays

*Limited Resource Availability during holidays.*