

Suite Management	
Description	Provider will deliver Services to assist with the implementation of the Suite Management Portal (including ordering capabilities).
Assumptions	<p>Implementation of one single Suite Management configuration for one single venue</p> <p>Implementation of one single Order Processing configuration</p> <p>Customer has a high-level plan about how they want to sell online and has pricing and packages for items</p> <p>Customer has a high-level plan about the tasks they wish end users to complete</p> <p>Customer has appropriate pictures or photos of most items</p> <p>Customer has a resource dedicated during setup that is a power user that will maintain and be the power user on this extension</p> <p>Customer will provide all payment provider contract and test environment details</p> <p>Customer is already using work orders functionality in the system to communicate catering requirements to Kitchen/Catering personnel</p>
Kick Off	<p>Provider responsibility:</p> <p>Internal handover and preparation</p> <p>Hold a 1-hour kickoff meeting to align project plan and milestones between both parties</p> <p>Customer responsibility:</p> <p>Ensure key project resources and stakeholders can attend kick off meeting</p> <p>Ensure project scope is accurate and fully aligns to all business requirements</p> <p>Raise any risks, black out periods for software release, resourcing plan</p>
Discovery	<p>Provider responsibility:</p> <p>Up to three 1-hour remote requirements gathering meetings with preparation and write up</p> <p>Customer responsibility:</p> <p>Ensure key resources can attend all discovery sessions</p> <p>Provide an understanding of business processes, data and requirements</p>
Design	Not applicable
Build	<p>Provider responsibility:</p> <p>Suite Management base configuration</p> <p>Suite Inventory configuration, including levels, suites, ownership & event suites</p> <p>Tasks, task sets, document & event category configuration</p> <p>Resource, packages and price list configurations</p> <p>Configure upto 7 navigation page sections using content provided by customer</p> <p>Order processing component configuration including navigation, text/instructions</p> <p>Invitation application configuration</p> <p>User defined fields, including allergies</p> <p>Invitation confirmation and email template (x1)</p> <p>Sign in and account management configuration</p> <p>Payment configuration for use in Suite Management utilizing an existing payment gateway</p> <p>Basic web theme utilizing in application features</p> <p>Configuration and confirmation of email template (x1)</p> <p>Basic reporting views and/or Dashboard gadget for online orders from Suite Management</p> <p>Basic reporting views and/or Dashboard gadget for event suites/inventory</p> <p>Basic reporting views and/or Dashboard gadget for end user tasks from Suite Management</p> <p>Customization to the Suite Confirmation Crystal Report (x1)</p>
Training	<p>Provider responsibility:</p> <p>Up to four hours of training with Customer's key users to introduce all practices of Suite Management</p> <p>Up to four hours of administrator training to allow Customer's administrator to configure additional Suite Management sites if needed or to amend current setup</p> <p>Customer responsibility:</p> <p>Ensure appropriate users are selected and attend all training sessions</p> <p>All users will be expected to complete the designed curriculum in the Provider's Learning Center</p>
Testing	<p>Provider responsibility:</p> <p>Provider will perform unit testing</p> <p>One 30 minute remote meeting to introduce an example test plan and the process to raise issues</p> <p>Up to four 30 minute remote meetings to review and resolve any issues, with follow up</p> <p>Provider will maintain an issue log to track status and progress of issues raised.</p> <p>Customer responsibility:</p> <p>Customer is responsible for preparing for and executing user testing, including creation of test plans, test cases, and test scripts.</p> <p>Ensure key resources attend all testing meetings</p> <p>Raise any issues found (that are within the scope of the SOW) via the issue log</p> <p>The testing phase will be no more than 2 weeks in duration</p>
Launch & Post Launch	<p>Provider responsibility:</p> <p>Up to tow 30 minute post launch support review meetings</p> <p>Project Closure</p> <p>Post Launch activities will be completed in 2 weeks</p> <p>Customer responsibility:</p> <p>Ensure key resources attend all post launch support review meetings</p> <p>Raise any issues found (that are within the scope of the SOW) via the Provider issue log template</p> <p>Complete customer satisfaction survey</p> <p>Post Launch activities will be completed in 2 weeks</p>
Project Management	<p>Provider responsibility:</p> <p>Weekly 30 minute project review meeting with follow up to commence after kick off meeting through launch</p> <p>Creation and maintenance of project plan</p> <p>Weekly project status report to be sent out detailing progress, budget review, issues/risks, next steps</p> <p>Coordination of resources, activities, meetings in alignment with timelines and milestones</p> <p>Ownership of issues log and delegation of tasks</p> <p>Customer responsibility:</p> <p>Nominated project lead</p> <p>Ensure key resources attend all weekly project review meetings to provide updates</p> <p>Coordination of activity and resources on customer side to align to project plan and schedule</p>
Exclusions	<p>Custom reporting is excluded</p> <p>Additional or new payment gateway configurations</p> <p>Amendments to existing custom integrations (CRM, POS, Finance, etc.) are not included</p> <p>Advanced site webkinning is excluded from current scope</p> <p>Multiple site configuration is the responsibility from our Customer</p>
Estimated length of project: 10 weeks	
Note: This is an estimate and is dependent on Customer cooperation, timely responses and availability of necessary resources.	