

		Project Mgt, Documentation	Purchase, Order, Request	Design, Study	Produce, Upgrade, Assembly	Install, Test, Commission	<b>Project</b> <b>EDMS Doc</b> <b>Budget Code</b> <b>Revision</b> <b>Updated On</b>	<b>Please notify here the project name</b>  <a href="https://edms.cern.ch/document/2574064/">https://edms.cern.ch/document/2574064/</a>  <b>Please Indicate the Budget Code or leave it blank</b>  <b>Please Indicate Last Revision ID or leave it blank</b>  <b>Please Indicate Last Revision Date or leave it blank</b>	<b>X</b> eXecutes work <b>P</b> manages <b>P</b> rogress <b>D</b> takes <b>D</b> ecisions solely/ultimately <b>d</b> take <b>d</b> ecisions jointly/partly <b>C</b> must be <b>C</b> onsulted <b>A</b> Available to advise <b>I</b> must be <b>I</b> nformed <b>T</b> provides <b>T</b> uition ( <b>T</b> each) on job	People1 Global Proj. Leader	People2 Proj. Leader	People3 Project Responsible	People4 Work Unit Proj. Tech.	People5 Installation Resp.	People6 Installation Resp.	People7 Commercial Lab	People8 Installation Resp.	People9 Installation Resp.	
24-Jan-2014	A1							When the Project Mandate is written, defining the responsibilities in the overall.	.indico .edms										
01-Jul-2015	B1							When the Project Mandate is written, defining the responsibilities in the overall for <b>demo</b> .	.edms .doc	d	d	X							
20-Aug-2016	B2							When a Powering Solution is found, optimizing the power source commercial reference choice		X,d	X,d	X,d		C					
25-Jul-2016	C1							When all the FGC3 Items (DCCTs, cobalt chassis, PSU card, I2V Card, DIM cards) for <b>demo</b> .			P	X							
01-Sep-2016	C2							When the power rack is installed, through procedure to be written & shared, so that EN-EL can perform its cabling.			C,d	X,d		I					
24-Jul-2015	D1							When the material for 2 combo power racks is ordered. (LEM, meca pieces), and for ESP project, with few esperance.			P	X							
14-Aug-2015	D1							When the Installation Procedure is written, and sufficient for installation for prototype.		I	D,C	X		C					
28-Aug-2015	D2							When the prototype combo bottom, top and config panels (Prototype-level) are produced and tested and for <b>Demo</b> .			I,d	X,d							
18-Sep-2015	C3							When a combo power racks (prototype-level) is populated with combo bottom for Serie and for <b>demo</b> .			C,d	X,d	X						
27-Nov-2015	B3							When the combo power racks (serie/preserie-level) are upgraded with the combo bottom for <b>demo!</b>			P	X							
01-Dec-2015	A2							When all the FGC3 chassis items (DCCTs, cobalt chassis, PSU card, I2V Card, DIM Cards) for <b>demo</b> test, and for <b>demo</b> .				X,P	X						
03-Dec-2015								When the qualification procedure and test procedure of the commercial power sources made of <b>MOSFET</b> .			C,D	X	X			X			
05-Dec-2016								When the different commercial power source references are qualified			I,D	I	I			X			
05-Dec-2016								When the combo power racks (serie-level) are populated with qualified units			I,d	P	X			X			
08-Dec-2016								When the combo power converters (serie-level) are placed in the building 287		I	I		X	I					
20-Dec-2016								When the combo power converters (serie-level) are fully installed		I	I	I		X					
10-Jan-2018								When the combo power converters (serie-level) are commissioned		X,d	X,d	X	X						
15-Jan-2019								When combo power converters (serie-level) are ready for operation. End of the Project.		I,d	I,d	X	X						