

Contact  
MadMacX

Time tracking

1

Proces  
description

- Talk
- Requirement analysis
- Solutions analysis
- Project execution
- Delivery

ok

Send  
prep  
doc

2

First talk

Topics  
analysis  
flow

3

Requirement  
definition

- Requirements list
- Adaptations
- Final requirments list

ok

Time  
cost  
status

4

Solutions  
definition

- Solutions list
  - Review
  - Final solutions list
- + Solutions  
time  
calculation

ok

Time  
cost  
status

5

Solutions  
testing

- + Requirements  
check

ok

Time  
cost  
status

6

Solutions  
delivery

- Knowledge  
transfer
- Implementation  
guidance

ok

Time  
cost  
status

7

Invoice

X

Adaptation

- Requirements deviation
- Recalculation