

	Milestone C200 -1 State: in work	Customer T-Mobile Deutschland	Project (239) V7.5 CPPS 2 TM D
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1. Confirmations

Readinesscheck Confirmation :

Roles	Name	Department
PQM	N.A.	

PSB Confirmation :

Roles	Name	Department
DMC	N.A.	
DPC	Weber , Julia	SN MN CC PM PO
RQM	N.A.	
SI-PL HQ	N.A.	
ST-PL HQ	N.A.	
TSC	Weber , Julia	SN MN CC PM PO

QGB Confirmation :

Roles	Name	Department
AS Head	N.A.	
AS QB	N.A.	

2. Conditions

2.1. Conditions

Conditions :

Problem: sdsd
 Action Item: dfD
 Date scheduled:
 Responsible: no responsible
 Date fixed:
 Result:

Problem: DFSDFS<C<cyxcvy
 k,g

Action Item:

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Date scheduled:

Responsible: no responsible

Date fixed:

Result:

2.2. Action Items

Action Items :

Problem:

Action Item:

Date scheduled:

Responsible: no responsible

Date fixed:

Result:

2.3. Non-fulfilled Ko-deliverables

Non-fulfilled Ko-deliverables :

Problem:

Action Item:

Date scheduled:

Responsible: no responsible

Date fixed:

Result:
