Document Title	Requirement Reference	Phase	Module (GL/AP/ AR/FA/PO /INV/OM/ etc)	Document Reference	Document Version	Document Due Date	Assigned to	Status (In-Work, Completed, Reviewed, Approved, Delivered, Customer Approved)	Storage Location
System Technical Architecture									
System Integration Approach									
GL - Business Requirements									
GL-As-Is Processes									
GL -To-Be Processes									
GL-Gap Analysis									
GL-Reports Analysis									
GL Test Strategy									
GL- Test Plan									
GL User Acceptance Test Plan									
Financials Integration Test									
Manufacturing Integration Test									
System Integration Test									
User Acceptance Test Plan									