## **MSSP: Microsoft Solution Sales Process**

Sales Cycle Stage	Demand Generation	Prospect	Qualify	Develop	Solution	Proof	Close	Deploy	Support
Probability	NA	0%	10%	20%	40%	60%	80%	100%	NA
Sales Stage Objective	Generate awareness and pre-qualified prospects	Validate potential opportunity & identify potential sponsor	Qualify lead/ opportunity	Develop customer requirements and establish relationship with power	Present solution which exceeds customer needs	Demonstrate capability to exceed customer requirements	Conduct negotiations and finalize contract	Finalize deployment plan & execute	Finalize support plan, execute & monitor progress
Verifiable Outcomes	Qualified Prospects (MQP/SQP) generated	Potential Sponsor identified	Sponsor letter agreed upon OR Opportunity Assessment completed	Evaluation (Eval) plan agreed	Preliminary solution agreed upon	Verbal approval received	Signed documents	Deployed products/ solutions	Supportability Review completed
Checkpoints	Campaigns executed	Prospect is in assigned territory or account     Opportunity meets sales criteria to pursue	Pain admitted by sponsor or Compelling event identified Sponsor has buying vision Sponsor agrees to explore Access to power negotiated	Access to power     Pain admitted by power     Power has buying vision     Partner and/ or MS services selected and engagement expectations agreed     Eval plan proposed	Eval plan underway (inclusive of partner, services, deployment and support considerations)	Eval plan completed (inclusive of partner, services, deployment and support considerations)     Pre-proposal/ Statement of work (SOW) review conducted     Ask for business     Proposal/ SOW issued – decision due	Contract, deployment SOW and support plan finalized (inclusive of partners and services)	New prospects identified and captured in appropriate system     Customer deployment conditions of satisfaction determined with partners     Deployment readiness reassessed	Support plan     reviewed with     customer     Feedback loop     established with     partner     Conditions of     satisfaction     reviewed with     customer
Key Steps	Size the revenue opty for GTMs Develop MS GTM campaigns Select target accounts and contacts Select recommended GTM partners Hold joint partner events Screen raw prospects Marketing or Sales Qualified Prospects (MQP/SQP) meet business rules Enter MQP/SQP into Siebel and pass to partners as appropriate	Identify SQP via account plan or prospecting     Validate MQP/ SQP     Consider customer's strategic partners (available in account plan)     Perform pre-call research and identify potential pain of targeted key players     Conduct calls to key players     Conduct calls to key players     Condidentify potential sponsor to generate interest     Confirm verifiable outcome and update Siebel	Establish qualification v-team (including services)     Conduct lead qualification call to sponsor     Review list of potential partners     Complete opty assessment     Author and send sponsor letter copying v-team     Confirm verifiable outcome and update Siebel	Establish and transition opty ownership as required     Identify, meet and build relationship with power     Confirm that power agrees to explore     Identify procedural buying process     Determine resource requirements     Validate or negotiate partner engagement guidelines     Establish opty v-team     Develop opty engagement strategy with partner and services     Develop eval plan vith sponsor and customer deployment contact     Propose eval plan to power     Confirm verifiable outcome, update opty assessment and Siebel	Execute eval plan & manage progress including:     Define preliminary solution     Define preliminary deployment strategy     Build value proposition     Develop SOW for proof of concept & secure partner and service resources     Conduct initial services risk assessment     Meet with customer to review preliminary solution     Confirm verifiable outcome, update opty assessment and Siebel	Finalize eval plan commitments including:         Demonstrate capabilities through proof of concept /assessment         Build proposal (including deployment plan, support plan, and SOW) with partners and services     Review proposal/SOW with services signature authority     Review initial deployment and support plan with customer     Review proposal/SOW with power     Issue final proposal/SOW to power     Confirm verifiable outcome, update opty assessment and update Siebel	Develop final contracts including partners     Develop negotiating and give/get worksheets     Finalize contract negotiations and secure signature     Confirm verifiable outcomes, revenue in MS Sales and Siebel	Conduct post- close follow-up with v-team Provide feedback to partners Identify additional opportunities Transition deployment ownership Follow-up with power on success & references Confirm verifiable outcome and update Siebel	Transition support ownership Review support plan with power Implement support plan Monitor support plan progress Confirm verifiable outcome and update system