

Single Project Name
Operational Consultant Honda Infor SCE Implementation Hilmi Hafez SNS Project Manager
SNS Business Manager Wael Mabsout TBD Report Date 01/Jun/2015

Pro	ect Phases	Status
ı	Project Initiation	Completed
II	Education	Completed
Ш	Information Gathering	Completed
IV	Business Review Summit	Completed
v	Design and Development	In Progress
VI	Deployment and UAT	Not Started
VII	Go-Live	Not Started
VIII	Project Closure	Not Started
IX	Post Assessment	Not Started

Project Highlights		
On going documentation (2 of 3 FBRs Finalized)		
Integration migrated		
Development on going		

Project Health Indicators		Peri	iod E	ndir	g																																		
On Track	G	15	15	15	-15	15	2	2	2	5						15	5	15	15	15	15	2	2	2	15	15	2	15	5.	7.	15	r.i	15	15	15	15		2	LO.
Manageable Issues / Risks	Υ	01-May-1	08-May-1	May-	May-	29-May-15	05-Jun-15	12-Jun-15		26-Jun-15	03-Jul-15	10-Jul-15	17-Jul-15	24-Jul-15	31-Jul-15	-Aug-1	14-Aug-15	21-Aug-1	28-Aug-1	ep-1	Sep-1	-Sep-15	25-Sep-15	02-Oct-15	Ct-1	Oct-1	23-Oct-15	Oct-1	06-Nov-15	13-Nov-15	20-Nov-1	27-Nov-15	Dec-1	11-Dec-1		-Dec-1	an-16	an-16	an-16
Major Problems	R	01-N	80	15-N	22-N	29-N	05-1	12-J	19-Jun-	26-J	03-1	10-J	17-7	24-J	31-1	7-20	14-7	21-7	7-82	04-Sep-	11-5	18-5	25-5	05-0	09-Oct-:	16-0	23-0	30-0	J-90	13-1	20-ľ	27-ľ	04-Dec-	11-0	18-Dec-	25-E	01-Jan-	08-Jan	15-Jan-
Project Scope		G	G	G	G	G																																	
Resources		G	G	G	G	G																																	
Timeline		G	G	G	G	G																																	
Project Finance		G	Υ	Υ	Υ	R																																	
Risks & Issues		G	G	G	G	G																																	
Overall Project Health		G	Υ	Υ	Υ	R																																	

Latest Achievements / Completed Tasks	Date Completed
Project Kick-Off by Phone	01/05/2015
Completion of document for Inbound and Putaway FBRs	29/05/2015

Open Issues and Risks			
Description	Rating	Responsibility	Planned Actions
Delays in finalizing contracts with Infor	High	Infor	Finalize contract

Major Activities for the Next Period	
Finalize FBRs	
Development	
Deployment on Honda Servers	

Milestones in the next 6 Months							
Description	Estimated Date						
Completion of Development	03/Jul/2015						
Super User Training	20/Jul/2015						
UAT Sign-Off	14/Aug/2015						
Go-Live	24/Aug/2015						

Project Plan / Progress Snapshot

Task Name	Work	Duration	Start	Finish	Predecessors	Resource Names
Honda - Infor SCE	130.1 days	102 days	Wed 29/04/15	Fri 11/09/15		
Project Start	0 days	0 days	Wed 29/04/15	Wed 29/04/15		
Installation and configuration of Training/UAT/Production of WMS/Order Management/EDI Environments	2 days	2 days	Wed 06/05/15	Thu 07/05/15	2FS+5 days	SNS Techincal Consultant
PHASE I Development	57.1 days	54 days	Wed 29/04/15	Mon 13/07/15	2	
Documentation	2 days	2 days	Wed 29/04/15	Thu 30/04/15		SNS Consultant
Gap Analysis and Discussions	3 days	10 days	Fri 01/05/15	Thu 14/05/15	5	SNS Consultant[30%]
Documentation	3 days	3 days	Tue 05/05/15	Thu 07/05/15	6SS+2 days	SNS Consultant
Approval by Honda	0 days	10 days	Fri 29/05/15	Thu 11/06/15	5SS+2 days	
Migration of Oracle Queues	3 days	3 days	Mon 04/05/15	Wed 06/05/15		SNS Technical Consultant
Development of new Customizations	44 days	38 days	Thu 21/05/15	Mon 13/07/15	9	
Inbound FBR	6 days	6 days	Thu 21/05/15	Thu 28/05/15		SNS Techincal Consultant
Testing of Development	2 days	2 days	Fri 29/05/15	Mon 01/06/15	11	SNS Consultant
Putaway FBR		6 days	Fri 29/05/15	Fri 05/06/15	11	SNS Techincal Consultant
Testing of Development		2 days	Mon 08/06/15			SNS Consultant
Picking FBR		23 days		Wed 08/07/15		SNS Techincal Consultant
Testing of Development		5 days				SNS Consultant
Integration and Support on Interfaces	2.1 days	30 days	Thu 07/05/15	Wed 17/06/15	9	SNS Technical Consultant[7%]
PHASE II UAT	25 days	24 days	Tue 14/07/15	Wed 12/08/15	4	
Deployment	2 days	1 day	Tue 14/07/15	Tue 14/07/15		SNS Consultant,SNS Technical Consultant
Data Migration	3 days	3 days	Wed 15/07/15	Fri 17/07/15	19	SNS Consultant
Super User Training (Core WMS)	5 days	5 days	Mon 20/07/15	Fri 24/07/15	20	SNS Consultant
User Acceptance Testing - On-site	10 days	5 days	Mon 27/07/15	Fri 31/07/15	21	SNS Technical Consultant,SNS Consultant
Honda Internal Review	0 days	10 days	Sat 01/08/15	Wed 12/08/15	22	
Fixes, changes, updates	5 days	4 days	Fri 07/08/15	Wed 12/08/15	23FF	SNS Technical Consultant, SNS Consultant[25%]
PHASE III Go-Live	36 days	17 days	Sat 22/08/15	Fri 11/09/15	18	
Data Migration	4 days	2 days	Sat 22/08/15	Sun 23/08/15		SNS Consultant, SNS Technical Consultant
Go-Live On Site Support	22 days	10 days	Mon 24/08/15	Fri 04/09/15	26	SNS Consultant, SNS Technical Consultant, PM[20%]
Remote Go-Live Support	10 days	5 days	Mon 07/09/15	Fri 11/09/15	27	SNS Consultant, SNS Technical Consultant
Project Management	10 days	85 days	Wed 29/04/15	Fri 21/08/15		SNS PM[12%]