



Project Manager Business Manager

Report Date 28/11/2016

Project Phases	Status	Start Date	End Date
1 Project Kick-Off Meeting	Closed	01/01/1970	31/07/2015
2 Education/Training	Closed	01/01/1970	31/07/2015
3 SOP Design and Documentation	Closed	01/01/1970	31/07/2015
4 SOP Sign Off	Closed	01/01/1970	31/07/2015
5 Development of Customizations and Integration	Closed	01/01/1970	31/07/2015
6 UAT	Closed	01/01/1970	31/07/2015
7 UAT Sign Off	Closed	01/01/1970	31/07/2015
8 Go-Live	Closed	01/01/1970	31/07/2015
9 Project Sign-Off	Closed	01/01/1970	31/07/2015

Project Highlights test highlight 1 on 204

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Project Health Indicators	Period Ending																													
On Track	G																													
Manageable Issues / Risks	Y 26-Nov-	-16 26-Nov-	-16 26-No	v-16 26-Nov	r-16 26-No	v-16 27-Nov	-16 27-Nov-	-16 27-Nov	/-16 27-N	ov-16 27-Nov	-16 27-Nov	-16 27-Nov	-16 27-Nov	-16 27-Nov-	16 27-Nov-16	5 27-Nov-1	16 27-Nov-	-16 27-Nov-1	16 27-Nov-1	.6 27-Nov-	16 27-Nov-16	27-Nov-1	6 27-Nov-	16 27-Nov-1	6 28-Nov-	16 28-Nov-	16 28-Nov-	16 28-Nov-	16 28-Nov-1	16 28-Nov-16
Major Problems	R																													
Project Scope	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	G	G	G	G	G	G
Resources	G	G	G	G	G	G	G	G	G	G	G	G	Υ	Υ	Υ	R	R	R	R	R	R	R	R	R	G	G	G	G	G	G
Timeline	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	R	R	R	R	R	R	R	R	Υ	Υ	Υ	Υ	Υ	Υ
Project Finance	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	R	R
Risks & Issues	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	G	G	G	G	G	G
Overalll Project Health	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R

		Open Risks	
Description	Rating	Responsability	Planned Actions
test risk 1 204	HIGH	CLIENT	NA
tes test	LOW	CLIENT	test

Closed Risks
Description

Milestones

Description
test milestone 1 on 204

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Invoices Due
Invoice# Gross Currency Due Date

Checklist Item Category