

Timeline
Project
Finance
Risks &
Issues
OverallI
Project
Health

Project Name AFE Migration to 10.3.3

Team Members Diana Jabbour, Joseph Rahme,

Project Manager Houda Nasser

Business Manager Houda Nasser

Report Date 30/11/2016

	Project Phases			
Phas	se	Status	Start Date	End Date
1	Project Kick-Off Meeting	Closed	01/01/1970	01/02/2016
2	Education/Training	Closed	01/01/1970	01/02/2016
3	SOP Design and Documentation	Closed	01/01/1970	01/02/2016
4	SOP Sign Off	Closed	01/01/1970	01/02/2016
5	Development of Customizations and Integration	Pending	01/01/1970	29/02/2016
6	UAT	Pending	01/01/1970	29/02/2016
7	UAT Sign Off	Pending	01/01/1970	29/02/2016
8	Go-Live	Pending	01/01/1970	29/02/2016
9	Project Sign-Off	Pending	01/01/1970	04/03/2016

Project Highlights
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Project Health Indicators	ו																Period	Ending																
On Track	3																																	
Manageable																																		
Issues / Y	30-Nov-16 30-Nov	/-16 07-Dec-16	14-Dec-16	21-Dec-16	28-Dec-16	04-Jan-17	11-Jan-17	18-Jan-17	25-Jan-17	01-Feb-17	08-Feb-17	15-Feb-17	22-Feb-17	01-Mar-1	17 08-Mar-17	15-Mar-17	22-Mar-17	29-Mar-17	05-Apr-17	12-Apr-17	19-Apr-17	26-Apr-17	03-May-1	7 10-May-17	7 17-May-17	24-May-1	7 31-May-17	07-Jun-1	7 14-Jun-1	7 21-Jun-1	7 28-Jun-17	05-Jul-17	12-Jul-17 19-J	Jul-17 26-Jul-17
Major																																		
Problems	3																																	
Project	G																																	
Scope Resources	G																																	

Open Risks								
Description	Rating	Responsability	Planned Actions					

	Closed Risks	
Description		

Milestones
Description
test

Invoices Due									
Invoice#	Gross Amount	Currency	Due Date						

	Checklist
Item	Category