



| Customer | Agility |
|--------------|-------------------------------|
| Project Name | Agility - Infor10 SCE Upgrade |

| Project Manager | Houda Nasser |
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| Business Manager | Houda Nasser |

| Team Members | Alexandre Tarabay, Bernard Khazzaka, Diana Jabbour, Paul Donikian, Hilmi Hafez |
|--------------|--|
| Report Date | 08/10/2018 |

| Project Phases | | | | | | | | | |
|----------------|---|--------|------------|------------|--|--|--|--|--|
| Pha | ase | Status | Start Date | End Date | | | | | |
| 1 | Project Kick-Off Meeting | Closed | 09/09/2016 | 09/09/2015 | | | | | |
| 2 | Education/Training | Closed | 09/09/2016 | 08/11/2015 | | | | | |
| 3 | SOP Design and Documentation | Closed | 09/09/2016 | 16/11/2015 | | | | | |
| 4 | SOP Sign Off | Closed | 09/09/2016 | 11/01/2016 | | | | | |
| 5 | Development of Customizations and Integration | Closed | 09/09/2016 | 17/03/2017 | | | | | |
| 6 | UAT | Closed | 01/04/2017 | 30/06/2017 | | | | | |
| 7 | UAT Sign Off | Closed | 01/07/2017 | 31/07/2017 | | | | | |
| 8 | Go-Live | Closed | 13/08/2017 | 22/12/2017 | | | | | |
| 9 | Project Sign-Off | Closed | 28/09/2017 | 05/01/2018 | | | | | |

| Project Hea | lth | Period E | nding | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| On Track Manageable Issues / Risks Major Problems | G Y | 10/05/17 | 18/05/17 | 01/06/17 | 09/06/17 | 10/06/17 | 15/06/17 | 23/06/17 | 08/10/18 | 15/10/18 | 22/10/18 | 29/10/18 | 05/11/18 | 12/11/18 | 19/11/18 | 26/11/18 | 03/12/18 | 10/12/18 | 17/12/18 | 24/12/18 | 31/12/18 | 07/01/19 | 14/01/19 | 21/01/19 | 28/01/19 | 04/02/19 |
| Project Scope | | R | R | Y | G | R | R | R | G | | | | | | | | | | | | | | | | | |
| Resources | | R | R | Υ | G | Υ | Υ | Υ | G | | | | | | | | | | | | | | | | | |
| Timeline | | R | R | Υ | G | R | R | Υ | G | | | | | | | | | | | | | | | | | |
| Project Finance | | R | R | Υ | G | G | G | G | G | | | | | | | | | | | | | | | | | |
| Risks & Issues | | R | R | Y | G | Y | Y | Υ | G | | | | | | | | | | | | | | | | | |
| Overalll Project Health | | R | R | Y | G | G | G | G | G | | | | | | | | | | | | | | | | | |

Closed Risks Description test

| Invoices Due | | | | |
|--------------|---------|----------|------------|-----|
| Invoice# | Amount | Currency | Due Date | Age |
| 0388/17 | 690 | USD | 05/11/2017 | 373 |
| 0388/17 | 690 | USD | 05/11/2017 | 373 |
| 0388/17 | 300.811 | USD | 05/11/2017 | 373 |
| 0388/17 | 194.7 | USD | 05/11/2017 | 373 |
| 0388/17 | 1279.18 | USD | 05/11/2017 | 373 |
| 0025/17 | 94750 | USD | 03/02/2018 | 281 |

Milestones For The Next 6 Months Description test

| Pending Checklist Item(s) | | | | | | | | |
|---|-------------|----------|--|--|--|--|--|--|
| Item | | Category | | | | | | |
| Take a DB backup of customer DB (including M1 and D1) and restore on local server | | | | | | | | |
| Time Spent Per Phase | | | | | | | | |
| Phase | Time in MDs | | | | | | | |
| Development | 2.78 | | | | | | | |
| Project Management 0.81 | | | | | | | | |
| Installations and Technical Trainings | 0.09 | | | | | | | |