

Customer	Arla
Project Name	Arla Infor SCE Implementation

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Pro	Project Phases										
Ph	ase	Status	Start Date	End Date							
1	Project Kick-Off Meeting	Closed	18/05/2015	18/05/2015							
2	Education/Training	Closed	19/05/2015	21/05/2015							
3	SOP Design and Documentation	Closed	01/07/2015	03/07/2015							
4	SOP Sign Off	Closed	13/08/2015	13/08/2015							
5	Development of Customizations and Integration	Closed	15/08/2015	09/06/2016							
6	UAT	Closed	12/06/2016	20/10/2016							
7	UAT Sign Off	Closed	13/10/2016	20/10/2016							
8	Go-Live	Closed	01/11/2016	15/12/2016							
9	Project Sign-Off	Pending	30/11/2016	31/12/2016							

Team Members	Diana Jabbour, Ghina Karame, Joseph Rahme, Samer Saad, Wael El Mabsout, Paul Saade, Samer Ibrahim, Dani El Sabeh, Serove Awedikian
Report Date	23/03/2017

Latest Completed Task(s)
Go-Live Completion on 05/11/2016
Post Go-Live Assessment Visit on 21/02/2017

Project Health Indicators		Period Ending																		
On Track	G																			
Manageable Issues / Risks	Υ	17/02/17	23/03/17	23/03/17	23/03/17	23/03/17	23/03/17	23/03/17	23/03/17	23/03/17	23/03/17	23/03/17	23/03/17	23/03/17	23/03/17	23/03/17	23/03/17	23/03/17	23/03/17	23/03/17
Major Problems	R																			
Project Scope		G	Y	G	Υ	Y	Υ	Υ	Y	Υ	Υ	Y	Υ	Υ	Υ	Υ	Y	Υ	Υ	Y
Resources		G	Y	G	Υ	Y	Υ	Υ	Y	Υ	Υ	Y	Υ	Υ	Υ	Υ	Y	Υ	Υ	Y
Timeline		G	Υ	G	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Y	Υ	Υ	Υ
Project Finance		G	Y	G	Y	Y	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Y	Υ	Υ	Υ
Risks & Issues		G	Y	G	Υ	Y	Υ	Υ	Y	Υ	Υ	Υ	Υ	Y	Υ	Υ	Y	Υ	Υ	Υ
Overalll Project Health		G	Υ	G	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Y	Υ	Υ	Υ

Milestones For The Next 6 Months

Description

Support Agreement Sign-Off and Transition to Support