

ABA - Infor EM Upgrade to v4.3

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Project Manager Business Manager
Houda Nasser Report Date 27/11/2016

Project Phases	Status	Start	Date	End Date	Project Highlights
1 Project Kick-Off Meeting	Closed	01/01	/1970	31/07/2015	test highlight 1 on 204
2 Education/Training	Closed	01/01	/1970	31/07/2015	
3 SOP Design and Documentation	Closed	01/01,	/1970	31/07/2015	test
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 Healt Indicators	h	Period Ending																																			
On Track	G																																				
Manageable Issues / Risks	Y 26-Nov-1	16 26-Nov	-16 26-1	Nov-16 26	-Nov-16	26-Nov-1	6 27-Nov-1	16 27-Nov-1	6 27-Nov-1	16 27-Nov-	16 27-Nov-	16 27-Nov-:	16 27-Nov-	16 27-Nov-1	.6 27-Nov-	16 27-Nov-1	6 27-Nov-1	l6 27-Nov-	16 27-Nov	-16 27-No	r-16 27-Nov-	16 27-No	v-16 27-Nov	-16 27-No	v-16 27-Nov	-16 27-No	v-16 27-Nov	-16 21-May-1	17 28-Ma _l	y-17 04-Jui	n-17 11-J	lun-17 18	-Jun-17 25-	Jun-17 02-J	ul-17 09-Jul-	17 16-Jul-17	23-Jul-17
Major Problems	R																																				
Project Scope	G	G	G	G		G	G	G	G	G	G	G	G	R	R	R	Y	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ										
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	R	R										
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	R	R										
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	G	G										
Risks & Issues	G	G	G	G		G	G	G	G	G	G	G	G	R	R	R	Y	Υ	Υ	Υ	Υ	Y	Υ	Υ	Υ	Υ	Υ										
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										

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



Invoices Due

Invoice# Gross Currency Due Date

Milestones

Description

test milestone 1 on 204

test test

Checklist

Item Category