

Project Phases				
Phase		Status	Start Date	End Date
1	Project Kick-Off Meeting	Closed	17/08/2016	17/08/2016
2	Education/Training	Closed	29/08/2016	01/09/2016
3	SOP Design and Documentation	In Progress	04/09/2016	29/09/2016
4	SOP Sign Off	Pending	29/09/2016	29/09/2016
5	Development of Customizations and Integration	Pending	06/11/2016	30/11/2016
6	UAT	Pending	30/11/2016	31/12/2016
7	UAT Sign Off	Pending	31/01/2017	31/01/2017
8	Go-Live	Pending	06/02/2017	15/02/2017
9	Project Sign-Off	Pending	21/02/2017	21/02/2017

Milestones For The Next 6 Months	
Description	
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Invoices Due				
Invoice#	Amount	Currency	Due Date	Age
0001/17	20000	USD	20/02/2017	52

Pending Checklist Item(s)	
Item	Category