

|              |                           |
|--------------|---------------------------|
| Customer     | Anham                     |
| Project Name | Anham WMS Changes (EA701) |

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

|              |                            |
|--------------|----------------------------|
| Team Members | Tarek Hussein, Teddy Richa |
| Report Date  | 23/01/2017                 |

| Latest Completed Task(s) |
|--------------------------|
| test                     |
| test2                    |

| Project Phases                                  |             |            |            |  |
|---|-------------|------------|------------|--|
| Phase   | Status      | Start Date | End Date   |  |
| 1 Project Kick-Off Meeting                      | Closed      | 01/11/2016 | 02/11/2016 |  |
| 2 Education/Training                            | Closed      | 03/11/2016 | 04/11/2016 |  |
| 3 SOP Design and Documentation                  | Closed      | 05/11/2016 | 06/11/2016 |  |
| 4 SOP Sign Off                                  | Closed      | 07/11/2016 | 08/11/2016 |  |
| 5 Development of Customizations and Integration | In Progress | 09/11/2016 | 15/11/2016 |  |
| 6 UAT   | Pending     | 23/11/2016 | 26/11/2016 |  |
| 7 UAT Sign Off                                  | Pending     | 01/12/2016 | 02/12/2016 |  |
| 8 Go-Live                                       | Pending     | 06/11/2016 | 05/12/2016 |  |
| 9 Project Sign-Off                              | Pending     | 06/12/2016 | 15/12/2016 |  |

| Project Health Indicators |   | Period Ending     |                   |                   |                   |
|---------------------------|---|-------------------|-------------------|-------------------|-------------------|
| On Track                  | G | 23<br>Jan<br>2017 | 23<br>Jan<br>2017 | 23<br>Jan<br>2017 | 23<br>Jan<br>2017 |
| Manageable Issues / Risks | Y |                   |                   |                   |                   |
| Major Problems            | R |                   |                   |                   |                   |
| Project Scope             |   | G                 | G                 | Y                 | Y                 |
| Resources                 |   | G                 | G                 | Y                 | Y                 |
| Timeline                  |   | G                 | G                 | Y                 | Y                 |
| Project Finance           |   | G                 | G                 | Y                 | Y                 |
| Risks & Issues            |   | G                 | G                 | Y                 | Y                 |
| Overall Project Health    |   | G                 | G                 | Y                 | Y                 |

| Invoices Due |        |          |            |     |
|--------------|--------|----------|------------|-----|
| Invoice#     | Amount | Currency | Due Date   | Age |
| 0558/16      | 2000   | USD      | 27/01/2017 | 23  |

| Pending Checklist Item(s)   |                      |
|---|----------------------|
| Item  | Category             |
| Identify and select the Super-Users team, 2 Operational Resources and one IT WMS System Administrator.  | General Requirements |
| Update SNS on the Super-Users profile and roles in the warehouse operation.   | General Requirements |
| Master Data validation: Location, Zones, SKU, Packkeys, Optional: Pick Faces Assignment - Slotting  | General Requirements |
| "Product Knowledge" session, given by the client team to the team leader and/or floor operators   | General Requirements |
| Make sure the RF Devices and the Wireless Infrastructure / Access Points providers are committed for on-site presense and support during the UAT phase. | General Requirements |
| LAN cabling and connection to be extended to the warehouses and connected to the Main Office network.   | IT Readiness         |
| Ensure the readiness of a Project Room for the SNS & Client staff on site with A/C and Internet Connection  | IT Readiness         |
| RF and Access Points readiness: Ensure RF coverage in all areas of the warehouse and test all RF terminals.   | IT Readiness         |

|  |                                |
|--|--------------------------------|
| RF devices equipped with Telnet Client application   | IT Readiness                   |
| Labels and Other Printers installed and configured   | IT Readiness                   |
| Readiness of the Training Room (Projector, White Board, Markers)   | Training & Superuser Readiness |
| Test Server + one Workstation per participant  | Training & Superuser Readiness |
| All Software Requirement installed on Training Server and Work-Stations and network connection established | Training & Superuser Readiness |
| Sufficient numbers of Super-Users compared to initial plan and agreement                                   | Training & Superuser Readiness |