

Customer Agility
Project Name Agility - Infor10 SCE Upgrade

Project Manager Houda Nasser

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Report Date 19/01/2017

Project Phases						
Phas	se e	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	In Progress	09/09/2016	30/11/2016		
6	UAT	Pending	01/12/2016	15/12/2016		
7	UAT Sign Off	Pending	16/12/2016	23/12/2016		
8	Go-Live	Pending	02/01/2017	31/01/2017		
9	Project Sign-Off	Pending	01/02/2017	28/02/2017		

Project Highlights					
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Project Health Indicators		Period Ending				
On Track	G					
Manageable Issues / Risks	Υ	30-Nov-16	30-Nov-16	30-Nov-16	30-Nov-16	19-Jan-17
Major Problems	R					
Project Scope		Y	Υ	R	R	G
Resources		Υ	Υ	G	G	G
Timeline		Υ	Υ	R	R	G
Project Finance		Y	Y	R	R	Y
Risks & Issues		Υ	Υ	R	R	Y
Overalll Project Health		Y	Y	R	R	Y

Open Risks					
Description	Rating	Responsability	Planned Actions		
No clear visibility on the GoLive date	HIGH	CLIENT	To check with Habeb and agree on a date		
SU Trainings are being done without finalizing all FBRs	MEDIUM	SNS	To highlight to the customer the impact of this matter		

Closed Risks
Description
Base bugs are being raised during development affecting the progress on the FBRs

Milestones For The Next 6 Months					
Description					
test test					

Invoices Due					
Invoice#	Gross Amount	Currency	Due Date		

Checklist				
tem	Category			