

Customer	ABA
Proiect Name	ABA - Integration with Oracle EBS

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Pro	Project Phases										
Ph	ase	Status	Start Date	End Date							
1	Project Kick-Off Meeting	Closed	09/10/2016	11/10/2016							
2	SOP Design and Documentation	Closed	01/10/2016	31/12/2016							
3	SOP Sign Off	Closed	01/10/2016	01/01/2017							
4	Development of Customizations and Integration	Closed	01/03/2017	17/03/2017							
5	UAT	Closed	19/03/2017	30/04/2017							
6	UAT Sign Off	Closed	01/05/2017	30/11/2017							
7	Go-Live	Closed	01/12/2017	30/12/2017							
8	Project Sign-Off	Closed	01/03/2018	31/03/2018							

Team Members	Alexandre Tarabay, Mohammed Itani, Edmond Nader, Serove Awedikian
Report Date	08/10/2018

Highlight(s)

Data conversion exercise will start on the 3rd of December

Project Hea Indicators	lth	Period Er	nding																							
On Track Manageable Issues / Risks Major Problems	G Y R	03/04/17	23/04/17	28/04/17	05/05/17	28/05/17	18/06/17	17/07/17	14/08/17	04/09/17	15/09/17	24/09/17	08/10/17	29/10/17	10/11/17	26/11/17	08/10/18	08/10/18	15/10/18	22/10/18	29/10/18	3 05/11/18	12/11/18	19/11/18	26/11/18	03/12/18
Project Scope		R	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G								
Resources		G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G								
Timeline		Υ	G	G	G	G	G	G	G	G	Υ	R	G	G	R	G	G	G								
Project Finance		Υ	G	G	G	Υ	G	G	Υ	G	G	Y	G	G	G	G	G	G								
Risks & Issues		R	Υ	R	R	R	R	R	R	R	R	R	Υ	R	R	Y	G	G								
Overalll Project Health		R	Υ	R	R	R	R	R	R	R	R	R	Y	R	R	Y	G	G								

Open Risks										
	Description	Rating	Responsibility	Planned Actions						
	UAT Sign Off still not provided to SNS	HIGH	ABA	ABA to provide UAT Signoff						

Closed Risks	
Description	
Expiry Date Exchange between SCE and EBS	
Oracle Lot synchronization	
Oracle is only accepting cases and this might cause decimals on the ERP side	
GO Live Dates	

Time Spent Per Phase	
Phase	Time in MDs
Development	0.88
Go-Live	1.09
Project Management	1.13
Installations and Technical Trainings	2.88

Milestones For The Next 6 Months	
Description	
UAT - Sign Off	