

Customer	Aramex
Project Name	Aramex - Infor SCE Upgrade (Dubai)

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Team Members	Allen Zeidan, Diana Jabbour, Samer Saad, Dani El Sabeh
Report Date	27/01/2017

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	Closed	04/09/2016	29/09/2016	
4 SOP Sign Off	Closed	29/09/2016	12/01/2017	
5 Development of Customizations and Integration	Pending	06/11/2016	28/02/2017	
6 UAT	Pending	30/11/2016	30/04/2017	
7 UAT Sign Off	Pending	31/01/2017	30/04/2017	
8 Go-Live	Pending	08/05/2017	31/05/2017	
9 Project Sign-Off	Pending	21/02/2017	28/06/2017	

Latest Completed Task(s)
test

Project Health Indicators		Period Ending			
On Track	G	27 Jan 2017	27 Jan 2017	27 Jan 2017	27 Jan 2017
Manageable Issues / Risks	Y				
Major Problems	R				
Project Scope		G	G	Y	Y
Resources		G	Y	Y	Y
Timeline		G	G	Y	R
Project Finance		G	G	Y	G
Risks & Issues		G	Y	R	Y
Overall Project Health		G	Y	R	Y

Open Risks			
Description	Rating	Responsibility	Planned Actions
New PM to be assigned to the project	HIGH	SNS	SNS to assign a new PM to the project
Project plan is yet to be defined	HIGH	SNS	SNS to identify Aramex go live expectation and set a go live date
Delay in finalizing FBR documentation which delays development	HIGH	SNS	FBR documentation plan to be updated

Closed Risks
Description
Delay in SOP revision delaying go live plan
Delay in updating the SOP
Delay in BRS sign-off

Milestones For The Next 6 Months
Description
test3

