

Team Members	Alexandre Tarabay, Diana Jabbour, Mohammed Itani, Naji Abdel Khalek, Wael El Mabsout, Mario Hadid, Richard Bekhazi, Samer Ibrahim, Edmond Nader, Nareg Adalian, Serove Awedikian, Eddy Azar
Report Date	10/07/2017

Latest Completed Task(s)
Go Live was pushed til the 6th of May

[illegible]

Open Risks			
Description	Rating	Responsibility	Planned Actions
Live Server not ready yet	HIGH	CLIENT	ABA to finalize the report

Closed Risks	
Description	
New List of Changes which are not approved by management yet and might delay the project	

Milestones For The Next 6 Months	
Description	
GO-LIVE	

Invoices Due				
Invoice#	Amount	Currency	Due Date	Age
0149/17	174.843	USD	12/05/2017	101
0414/16	1650	USD	21/10/2016	313
0414/16	905	USD	21/10/2016	313
0414/16	83.3001	USD	21/10/2016	313
0414/16	609.22	USD	21/10/2016	313
0414/16	536.271	USD	21/10/2016	313
0414/16	2758.24	USD	21/10/2016	313
0503/16	749.7	USD	10/12/2016	252
0503/16	1332.5	USD	10/12/2016	252
0503/16	153.861	USD	10/12/2016	252
0503/16	88.5	USD	10/12/2016	252
0571/16	635	USD	23/01/2017	191
0571/16	770.885	USD	23/01/2017	191
0155/17	545	USD	09/06/2017	71

Pending Checklist Item(s)	
Item	Category
Client to confirm SOP processes and Integration details readiness for the Go-live	Interface Testing & Technical Handover

Customer	ABA
Project Name	ABA Infor SCE 104 Upgrade

Project Manager	Houda Nasser
Business Manager	Houda Nasser

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Project Phases				
Phase	Status	Start Date	End Date	
1 Project Kick-Off Meeting	Closed	07/02/2016	07/02/2016	
2 Education/Training	Closed	23/02/2016	25/02/2016	
3 SOP Design and Documentation	Closed	29/02/2016	11/03/2016	
4 SOP Sign Off	Closed	22/03/2016	23/03/2016	
5 Development of Customizations and Integration	Closed	08/04/2016	09/05/2016	
6 UAT	Closed	06/08/2016	08/12/2016	
7 UAT Sign Off	Closed	15/01/2017	28/04/2017	
8 Go-Live	Pending	02/05/2017	31/05/2017	
9 Project Sign-Off	Pending	20/06/2017	29/06/2017	

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Project Health Indicators	Period Ending																									
On Track	G																									
Manageable Issues / Risks	Y	06/02/17	30/03/17	03/04/17	06/04/17	23/04/17	10/07/17	17/07/17	24/07/17	31/07/17	07/08/17	14/08/17	21/08/17	28/08/17	04/09/17	11/09/17	18/09/17	25/09/17	02/10/17	09/10/17	16/10/17	23/10/17	30/10/17	06/11/17	13/11/17	20/11/17
Major Problems	R																									
Project Scope		G	G	G	G	G	G																			
Resources		G	Y	G	G	G	G																			
Timeline		Y	G	G	G	G	G																			
Project Finance		G	G	G	G	G	G																			
Risks & Issues		G	Y	G	G	G	G																			
Overall Project Health		G	Y	G	G	G	G																			

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