

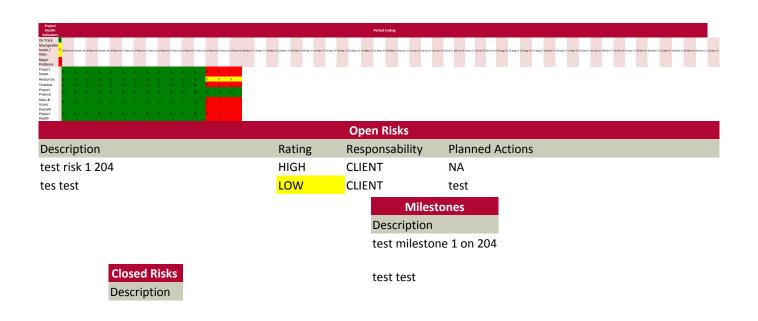


## Project Highlights

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Project Phases	Status	Start Da	ate	End [	ate
1 Project Kick-Off Meeting	Closed	01/01/1	970 3	1/07/	2015
2 Education/Training	Closed	01/01/1	970 3	1/07/	2015
3 SOP Design and Documentation	Closed	01/01/1	970 3	1/07/	2015
4 SOP Sign Off	Closed	01/01/1	970 3	1/07/	2015
Development of 5 Customizations and Integration	Closed	01/01/1	970 3	1/07/	2015
6 UAT	Closed	01/01/1	970 3	1/07/	2015
7 UAT Sign Off	Closed	01/01/1	970 3	1/07/	2015
8 Go-Live	Closed	01/01/1	970 3	1/07/	2015
9 Project Sign-Off	Closed	01/01/1	970 3	1/07/	2015



Checklist
Item
Category

Invoices Due

Invoice# Gross Currency Due Date