

Project Phases	Status Start Date End Date
1 Project Kick-Off Meeting	Closed 01/01/1970 31/07/2015
2 Education/Training	Closed 01/01/1970 31/07/2015
3 SOP Design and Documentation	Closed 01/01/1970 31/07/2015
4 SOP Sign Off	Closed 01/01/1970 31/07/2015
5 Development of Customizations and Integration	Closed 01/01/1970 31/07/2015
6 UAT	Closed 01/01/1970 31/07/2015
7 UAT Sign Off	Closed 01/01/1970 31/07/2015
8 Go-Live	Closed 01/01/1970 31/07/2015
9 Project Sign-Off	Closed 01/01/1970 31/07/2015

Project Highlights

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Project Healt Indicators																		Period	l Endir	ng																	
On Track	G																																				
Manageable																																					
Issues / Risks	Y 26-Nov-1	16 26-Nov-	16 26-No	v-16 26-Nov	r-16 26-Nov	-16 27-Nov	-16 27-Nov-1	16 27-Nov-1	16 27-Nov-	16 27-Nov-	16 27-Nov	-16 27-Nov-	16 27-Nov	v-16 27-Nov-	16 27-Nov-	16 27-Nov	-16 27-Nov	/-16 27-No	v-16 27-	-Nov-16 2	7-Nov-16	5 27-Nov-	16 27-Nov-1	16 23-Apr-	17 30-Apr-1	7 07-May-:	7 14-May-1	17 21-May-	17 28-May	-17 04-Jun-	17 11-Jun-	17 18-Jun-	17 25-Jun-17	7 02-Jul-1	7 09-Jul-17	16-Jul-17	23-Jul-17
Major Problems	R																																				
Project Scope	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Y	Υ	Υ	Υ	Υ	1	Υ	Υ														
Resources	G	G	G	G	G	G	G	G	G	G	G	G	Υ	Υ	Υ	R	R	R	R	F	₹	R	R														
Timeline	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	R	R	R	F	₹	R	R														
Project Finance	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	â	G	G														
Risks & Issues	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Y	Y	Υ	Υ	Υ	′	Υ	Υ														
Overalll Project Health	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	R	R	R	F	₹	R	R														

		Open Risks	
Description	Rating	Responsability	Planned Actions
test risk 1 204	HIGH	CLIENT	NA
tes test	LOW	CLIENT	test

Closed Risks
Description

Milestones

Description

test milestone 1 on 204

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Invoices Due

Invoice# Gross Currency Due Date

Checklist

Item Category