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|---------------------|---------------------------------------|
| Customer | Nippon Express |
| Project Name | Label and Reports Changes for AKEBONO |

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|-------------------------|--------------|
| Project Manager | Houda Nasser |
| Business Manager | Houda Nasser |

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|---------------------|-------------------|
| Team Members | Serge Abou Slaiby |
| Report Date | 27/01/2017 |

| Project Phases | | | | |
|---|---------|------------|------------|--|
| Phase | Status | Start Date | End Date | |
| 1 Project Kick-Off Meeting | Closed | 01/01/2017 | 01/01/2017 | |
| 2 Education/Training | Closed | 01/01/2017 | 01/01/2017 | |
| 3 SOP Design and Documentation | Closed | 01/01/2017 | 01/01/2017 | |
| 4 SOP Sign Off | Closed | 01/01/2017 | 01/01/2017 | |
| 5 Development of Customizations and Integration | Pending | 16/01/2017 | 26/01/2017 | |
| 6 UAT | Closed | 01/01/2017 | 01/01/2017 | |
| 7 UAT Sign Off | Closed | 01/01/2017 | 01/01/2017 | |
| 8 Go-Live | Closed | 01/01/2017 | 01/01/2017 | |
| 9 Project Sign-Off | Closed | 01/01/2017 | 01/01/2017 | |

| Latest Completed Task(s) |
|--------------------------|
| test |

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

| Open Risks | | | |
|-------------|--------|----------------|-----------------|
| Description | Rating | Responsibility | Planned Actions |
| test | HIGH | SNS | test |

| Closed Risks |
|--------------|
| Description |
| test2 |

| Milestones For The Next 6 Months |
|----------------------------------|
| Description |
| test |

| Pending Checklist Item(s) | |
|--|----------------------|
| Item | Category |
| Update SNS on the Super-Users profile and roles in the warehouse operation. | General Requirements |
| Master Data validation: Location, Zones, SKU, Packkeys, Optional: Pick Faces Assignment - Slotting | General Requirements |

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|---|--------------------------------|
| LAN cabling and connection to be extended to the warehouses and connected to the Main Office network. | IT Readiness |
| Ensure the readiness of a Project Room for the SNS & Client staff on site with A/C and Internet Connection | IT Readiness |
| RF and Access Points readiness: Ensure RF coverage in all areas of the warehouse and test all RF terminals. | IT Readiness |
| RF devices equipped with Telnet Client application | IT Readiness |
| Labels and Other Printers installed and configured | IT Readiness |
| Readiness of the Training Room (Projector, White Board, Markers) | Training & Superuser Readiness |
| Test Server + one Workstation per participant | Training & Superuser Readiness |
| All Software Requirement installed on Training Server and Work-Stations and network connection established | Training & Superuser Readiness |
| Sufficient numbers of Super-Users compared to initial plan and agreement | Training & Superuser Readiness |