SNS
supply network solutions

Customer	ABA			Project Manager	Houda Nasser		Team Members	Alexandre Tarabay, Mohammed Itani, Serove Awedikian
Project Name	ABA - Integration with Oracle EBS			Business Manager	Houda Nasser		Report Date	03/06/2017

Project Phases

	Phase	Status	Start Date	End Date
1	Project Kick-Off Meeting	Closed	09/10/2016	11/10/2016
2	Education/Training	Closed	09/10/2016	11/10/2016
3	SOP Design and Documentation	Closed	01/10/2016	31/12/2016
4	SOP Sign Off	Closed	01/10/2016	01/01/2017
5	Development of Customizations and Integration	Closed	01/03/2017	17/03/2017
6	UAT	Closed	19/03/2017	30/04/2017
7	UAT Sign Off	In Progress	01/05/2017	08/07/2017
8	Go-Live	Pending	01/08/2017	31/12/2017
9	Project Sign-Off	Pending	01/11/2017	31/12/2017

Latest Completed Task(s)

UAT completed

All issues related to the integration with SCE are closed

ABA are facing some issues with the integration with Oracle. Decision to be taken between ABA and IS

ABA are looking to remove the UOM from the integration and keep everything in EA in order to avoid having decimals.
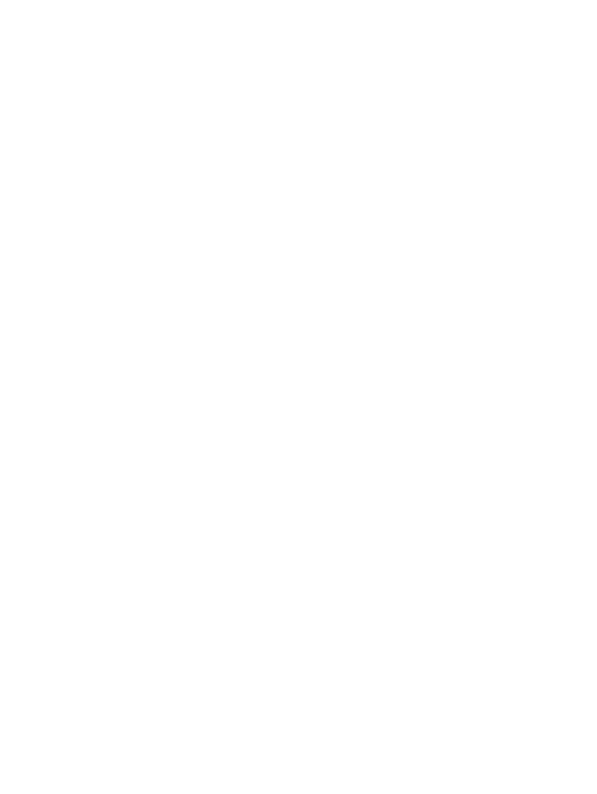
IS have confirmed to ABA that only 3 UOMs will be used: EA, OU and CS

Project Health Indicators

Period Ending		03/04/17	23/04/17	28/04/17	31/05/17	03/06/17	10/06/17	17/06/17	24/06/17	01/07/17	08/07/17	15/07/17	22/07/17	29/07/17	05/08/17	12/08/17	19/08/17	26/08/17	02/09/17	09/09/17	16/09/17	23/09/17	30/09/17	07/10/17	14/10/17	21/10/17
On Track	G																									
Manageable Issues / Risks	Y																									
Major Problems	R																									
Project Scope		R	G	G	G	Y																				
Resources		G	G	G	G	Y																				
Timeline		Y	G	G	G	G																				
Project Finance		Y	G	G	G	R																				
Risks & Issues		R	Y	R	G	R																				
Overalll Project Health		R	Y	R	G	G																				

Open Risks

Description	Rating	Responsibility	Planned Actions
Oracle Lot synchronization	HIGH	THIRD PARTY	ABA, SNS and IS need to try to cover all scenarios in the integration in order to narrow down the possibility of failure
Oracle is only accepting cases and this might cause decimals on the ERP side	HIGH	THIRD PARTY	IS team to make sure that interfaces handle all scenarios otherwise it will fail on Oracle side

Closed Risks

Description
Expiry Date Exchange between SCE and EBS

Milestones For The Next 6 Months

Description
UAT - Sign Off

Pending Checklist Item(s)	
Item	Category
Disaster Recovery Plan for:• RF Failure • Server Down time • Database corruption	IT Readiness
Daily Backup procedure defined and in place	IT Readiness
Client to confirm SOP processes and Integration details readiness for the Go-live	Interface Testing & Technical Handover
If Host/ERP exists: Adjustment of Host or ERP stock levels should be prepared and approved by required management level	Physical Stock Count
Sufficient testing has been done on system: • Weekly checks on transactions by SNS shows that super users have been working on the system and completed enough transactions	Super User Readiness