



Customer	Agility
Project Name	Agility - Infor10 SCE Upgrade

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Team Members	Alexandre Tarabay, Bernard Khazzaka, Diana Jabbour, Paul Donikian, Hilmi Hafez
Report Date	08/10/2018

Pro	ject Phases			
Pha	ase	Status	Start Date	End Date
1	Project Kick-Off Meeting	Closed	09/09/2016	09/09/2015
2	Education/Training	Closed	09/09/2016	08/11/2015
3	SOP Design and Documentation	Closed	09/09/2016	16/11/2015
4	SOP Sign Off	Closed	09/09/2016	11/01/2016
5	Development of Customizations and Integration	Closed	09/09/2016	17/03/2017
6	UAT	Closed	01/04/2017	30/06/2017
7	UAT Sign Off	Closed	01/07/2017	31/07/2017
8	Go-Live	Closed	13/08/2017	22/12/2017
9	Project Sign-Off	Closed	28/09/2017	05/01/2018

Project Hea	lth	Period E	nding																							
On Track Manageable Issues / Risks Major Problems	G Y	10/05/17	18/05/17	01/06/17	09/06/17	10/06/17	15/06/17	23/06/17	08/10/18	15/10/18	22/10/18	29/10/18	05/11/18	12/11/18	19/11/18	26/11/18	03/12/18	10/12/18	17/12/18	24/12/18	31/12/18	07/01/19	14/01/19	21/01/19	28/01/19	04/02/19
Project Scope		R	R	Y	G	R	R	R	G																	
Resources		R	R	Υ	G	Υ	Υ	Υ	G																	
Timeline		R	R	Υ	G	R	R	Υ	G																	
Project Finance		R	R	Υ	G	G	G	G	G																	
Risks & Issues		R	R	Y	G	Y	Y	Υ	G																	
Overalll Project Health		R	R	Y	G	G	G	G	G																	

Closed Risks	
Description	
test	

Invoices Due								
Invoice#	Amount	Currency	Due Date	Age				
0388/17	690	USD	05/11/2017	373				
0388/17	690	USD	05/11/2017	373				
0388/17	300.811	USD	05/11/2017	373				
0388/17	194.7	USD	05/11/2017	373				
0388/17	1279.18	USD	05/11/2017	373				
0025/17	94750	USD	03/02/2018	281				

Pending Checklist Item(s)	
Item	Category
Take a DB backup of customer DB (including M1 and D1) and restore on local server	Deployment

Time Spent Per Phase						
Phase	Time in MDs					
Development	2.78					
Project Management	0.81					
Installations and Technical Trainings	0.09					