

Customer	Arla
Project Name	Arla Infor SCE Implementation

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Diana Jabbour, Ghina
Karame, Joseph Rahme,
Samer Saad, Wael El
Mabsout, Paul Saade, Samer
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Serove Awedikian

Report Date 23/01/2017

Latest Completed Task(s)	
test3	

Projec	Project Phases							
Phase		Status	Start Date	End Date				
1	Project Kick-Off Meeting	Closed	18/05/2015	18/05/2015				
2	Education/Training	Closed	19/05/2015	21/05/2015				
3	SOP Design and Documentation	Closed	01/07/2015	03/07/2015				
4	SOP Sign Off	Closed	13/08/2015	13/08/2015				
5	Development of Customizations and Integration	Closed	15/08/2015	09/06/2016				
6	UAT	Closed	12/06/2016	20/10/2016				
7	UAT Sign Off	Closed	13/10/2016	20/10/2016				
8	Go-Live	In Progress	01/11/2016	15/12/2016				
9	Project Sign-Off	Pending	30/11/2016	31/12/2016				

Project Health Indicators		Period E	nding												
On Track	G	23	23	23	23	23	23	23	23	23	23	23	23	23	23
Manageable Issues / Risks	Υ	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan
Major Problems	R	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017
Project Scope		R	Υ	G	G	G	Υ	Υ	Υ	Υ	Υ	Υ	G	G	G
Resources		R	Υ	G	G	G	Υ	Υ	Υ	Υ	Υ	Υ	G	G	G
Timeline		R	Υ	G	G	G	Υ	Υ	Y	Υ	Υ	Υ	G	G	G
Project Finance		R	Υ	G	G	G	Υ	Υ	Y	Υ	Υ	Υ	G	G	G
Risks & Issues		R	Υ	G	G	G	Υ	Y	Y	Υ	Υ	Υ	G	G	G
Overalll Project Health		R	Υ	G	G	G	Υ	Υ	Υ	Υ	Υ	Υ	G	G	G

Open Risks							
Description	Rating	Responsibility	Planned Actions				
test	HIGH	SNS	lol				

Closed Risks
Description

Milestones For The Next 6 Months
Description
test

Invoice	s Due				
Invoice	#	Amount	Currency	Due Date	Age

Pending Checklist Item(s)	
Item	Category