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|--------------|-----------------------------------|
| Project Name | ABA - Integration with Oracle EBS |
| Team Members | Alexandre Tarabay, |

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

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|-------------|------------|
| Report Date | 18/01/2017 |
|-------------|------------|

| 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 | In Progress | 01/10/2016 | 31/12/2016 |
| 4 SOP Sign Off | In Progress | 01/10/2016 | 01/01/2017 |
| 5 Development of Customizations and Integration | Pending | 01/01/2017 | 31/12/2017 |
| 6 UAT | Pending | 01/01/2017 | 31/12/2017 |
| 7 UAT Sign Off | Pending | 01/01/2017 | 31/12/2017 |
| 8 Go-Live | Pending | 01/01/2017 | 31/12/2017 |
| 9 Project Sign-Off | Pending | 01/01/2017 | 31/12/2017 |

| Project Highlights |
|--------------------|
| test |

| Project Health Indicators | Period Ending | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|
| On Track | G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Manageable Issues / Risks | Y | 18-Jan-17 | 18-Jan-17 | 18-Jan-17 | 18-Jan-17 | 18-Jan-17 | 15-Feb-17 | 22-Feb-17 | 01-Mar-17 | 08-Mar-17 | 15-Mar-17 | 22-Mar-17 | 29-Mar-17 | 05-Apr-17 | 12-Apr-17 | 19-Apr-17 | 26-Apr-17 | 03-May-17 | 10-May-17 | 17-May-17 | 24-May-17 | 31-May-17 | 07-Jun-17 | 14-Jun-17 | 21-Jun-17 | 28-Jun-17 | 05-Jul-17 | 12-Jul-17 | 19-Jul-17 | 26-Jul-17 | 02-Aug-17 | 09-Aug-17 | 16-Aug-17 | 23-Aug-17 | 30-Aug-17 | 06-Sep-17 | 13-Sep-17 | |
| Major Problems | R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Scope | | R | R | R | Y | Y | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Resources | | Y | Y | Y | Y | Y | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Timeline | | G | G | G | Y | Y | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Finance | | Y | Y | Y | R | R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Risks & Issues | | R | R | R | R | R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Overall Project Health | | Y | Y | Y | R | R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Open Risks | | | |
|-------------|--------|----------------|-----------------|
| Description | Rating | Responsability | Planned Actions |
| new2 | HIGH | CLIENT | 2 |

| Closed Risks |
|--|
| Description |
| Expiry Date Exchange between SCE and EBS |
| tesrt2 |

| Milestones |
|-------------|
| Description |
| test3 |

| Invoices Due | | | |
|--------------|--------------|----------|----------|
| Invoice# | Gross Amount | Currency | Due Date |

| Checklist | |
|-----------|----------|
| Item | Category |

