

Customer ABA
Project Name ABA Infor SCE 104 Upgrade

Project Manager Houda Nasser

Business Manager Houda Nasser

Pro	Project Phases									
Ph	ase	Status	Start Date	End Date						
1	Project Kick-Off Meeting	Closed	07/02/2016	07/02/2016						
2	Education/Training	Closed	23/02/2016	25/02/2016						
3	SOP Design and Documentation	Closed	29/02/2016	11/03/2016						
4	SOP Sign Off	Closed	22/03/2016	23/03/2016						
5	Development of Customizations and Integration	Closed	08/04/2016	09/05/2016						
6	UAT	Closed	06/08/2016	08/12/2016						
7	UAT Sign Off	Closed	15/01/2017	28/04/2017						
8	Go-Live	Pending	02/05/2017	31/05/2017						
9	Project Sign-Off	Pending	20/06/2017	29/06/2017						

Team Members	Alexandre Tarabay, Diana Jabbour, Mohammed Itani, Naji Abdel Khalek, Wael El Mabsout, Mario Hadid, Richard Bekhazi, Samer Ibrahim, Edmond Nader, Nareg Adalian, Serove Awedikian, Eddy Azar
Report Date	21/07/2017

Latest Completed Task(s)
Go Live was pushed til the 6th of May

Project Health Indicators Period Ending																										
On Track Manageable Issues / Risks Major Problems	G Y	06/02/17	30/03/17	03/04/17	06/04/17	23/04/17	10/07/17	21/07/17	28/07/17	04/08/17	11/08/17	18/08/17	25/08/17	01/09/17	08/09/17	15/09/17	22/09/17	29/09/17	06/10/17	13/10/17	20/10/17	27/10/17	03/11/17	10/11/17	17/11/17	24/11/17
Project Scope		G	G	G	G	G	G	G																		
Resources		G	Υ	G	G	G	G	G																		
Timeline		Υ	G	G	G	G	G	G																		
Project Finance		G	G	G	G	G	G	G																		
Risks & Issues		G	Y	G	G	G	G	G																		
Overalll Project Health		G	Y	G	G	G	G	G																		

Open Risks									
Description	Rating	Responsibility	Planned Actions						
Live Server not ready yet	HIGH	CLIENT	ABA to finalize the report						

Closed Risks
Description
New List of Changes which are not approved by management yet and might delay the project

Milestones For The Next 6 Months							
Description							
GO-LIVE							

Pending Checklist Item(s)								
Item	Category							
Client to confirm SOP processes and Integration details readiness for the	Interface Testing & Technical Handover							
Go-live								