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Report Date	11/10/2018

Highlight(s)
test highlights
test highlights2

[illegible]

Open Risks			
Description	Rating	Responsibility	Planned Actions
test	HIGH	Agility	trwst
test risk open	MEDIUM	Agility	tets

Closed Risks	
Description	
test4	
risk closed	

Pending Checklist Item(s)	
Item	Category
Identify and select the Super-Users team, 2 Operational Resources and one IT WMS System Administrator.	General Requirements
Update SNS on the Super-Users profile and roles in the warehouse operation.	General Requirements
Master Data validation: Location, Zones, SKU, Packkeys, Optional: Pick Faces Assignment - Slotting	General Requirements
"Product Knowledge" session, given by the client team to the team leader and/or floor operators	General Requirements
Make sure the RF Devices and the Wireless Infrastructure / Access Points providers are committed for on-site presense and support during the UAT phase.	General Requirements
LAN cabling and connection to be extended to the warehouses and connected to the Main Office network.	IT Readiness
Ensure the readiness of a Project Room for the SNS & Client staff on site with A/C and Internet Connection	IT Readiness
RF and Access Points readiness: Ensure RF coverage in all areas of the warehouse and test all RF terminals.	IT Readiness
RF devices equipped with Telnet Client application or HTML5 browser in case WebRF is being used	IT Readiness
Labels and Other Printers installed and configured	IT Readiness
Readiness of the Training Room (Projector, White Board, Markers)	Training & Superuser Readiness
Test Server + one Workstation per participant	Training & Superuser Readiness
All Software Requirement installed on Training Server and Work-Stations and network connection established	Training & Superuser Readiness
Sufficient numbers of Super-Users compared to initial plan and agreement	Training & Superuser Readiness

Invoices Due				
Invoice#	Amount	Currency	Due Date	Age
0388/17	690	USD	05/11/2017	376
0388/17	690	USD	05/11/2017	376
0388/17	300.811	USD	05/11/2017	376
0388/17	194.7	USD	05/11/2017	376
0388/17	1279.18	USD	05/11/2017	376
0025/17	94750	USD	03/02/2018	284

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