SNS
supply network solutions

Project Name	Setra - Infor10 SCE Implementation	**SNS Project Manager**	Bernard Khazzaka
Project Sponsor	Rabie Raad / Hamza Dakkak	**SNS Business Manager**	Mario Ghosn

Operational Lead	Paul Saade
Report Date	**11/Jun/2015**

Project Phases

	Project Phases	Status
I	Project Initiation	Completed
II	Business Review Summit	In Progress
III	Deployment and UAT	Not Started
IV	Go-Live	Not Started
V	Project Closure	Not Started

Project Highlights

SOP document sent to Setra on Thursday March 19

Super User training will be conducted by SNS from 02-08-2015 till 05-08-2015

UAT will be conducted by SNS from 06-08-2015 till 11-08-2015

End user training will be conducted by Setra from 12-08-2015 till 19-08-215

Project Health Indicators — Period Ending

Indicator		12-Mar-15	19-Mar-15	26-Mar-15	02-Apr-15	09-Apr-15	11-Jun-15
On Track	G						
Manageable Issues / Risks	Y						
Major Problems	R						
Project Scope		G	G	G	G	G	G
Resources		G	G	G	G	G	G
Timeline		G	G	Y	Y	Y	Y
Project Finance		G	G	G	G	G	G
Risks & Issues		G	G	Y	Y	Y	Y
Overall Project Health		G	G	Y	Y	Y	Y

Remaining period ending columns (18-Jun-15, 25-Jun-15, 02-Jul-15, 09-Jul-15, 16-Jul-15, 23-Jul-15, 30-Jul-15, 06-Aug-15, 13-Aug-15, 20-Aug-15, 27-Aug-15, 03-Sep-15, 10-Sep-15, 17-Sep-15, 24-Sep-15, 01-Oct-15, 08-Oct-15, 15-Oct-15, 22-Oct-15, 29-Oct-15, 05-Nov-15, 12-Nov-15, 19-Nov-15, 26-Nov-15, 03-Dec-15, 10-Dec-15, 17-Dec-15, 24-Dec-15, 31-Dec-15, 07-Jan-16, 14-Jan-16, 21-Jan-16) are blank.

Latest Achievements / Completed Tasks

Project Kickoff and Onsite Survey	
Educational Training	
SOP Meeting	
Warehouse Floor Maintenance	

Open Issues and Risks

Description	Rating	Responsibility	Planned Actions

Major Activities for the Next Period

Labels Printers Readiness estimated date: 20/06/2015
WH Access Points (Connection) Readiness estimated date: 20/06/2015
RF Devices Readiness estimated date: 20/06/2015
Racking Readiness estimated date: 28/06/2015
Main WH rearrangement estimated date: 12/07/2015
Have all items barcoded
Get all the received pallets dimensions
Try to get all items dimensions and volumes
Prepare the location labels after furnishing the warehouse and setting the final locations

Milestones in the next 6 Months

Description	Date
Project Kick-Off	**08/Feb/2015**
SOP signoff by Setra	**02/Apr/2015**
UAT phase signoff	**19/Aug/2015**
Go-Live execution	**TBD**
Go-Live phase signoff	**TBD**