

Project Name	ABA - Integration with Oracle EBS					
Customer	33					

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Team Members	Alexandre Tarabay,					
Report Date	18/01/2017					

	Project Phases										
Phas	se	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							
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Project Healt Indicators	h																		Perio	d Ending																	
On Track Manageable	G																																				
Issues / Risks	Y 18-Jan-1	7 18-Jan	1-17	8-Jan-17	18-Jan-1	7 18-Jan-17	18-Jan-1	7 26-Nov-1	6 26-Nov-1	16 26-Nov-1	5 26-Nov-16	26-Nov-16	27-Nov-16	27-Nov-16	27-Nov-1	16 27-Nov-16	27-Nov-1	6 27-Nov-1	27-Nov-1	6 27-Nov-16	27-Nov-1	6 27-Nov-16	18-Jan-17	7 27-Nov-1	16 27-Nov-16	5 27-Nov-1	6 27-Nov-16	27-Nov-16	5 27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-1	5 18-Jan-17	7 18-Jan-17	7 30-Aug-17	/ 06-Sep-17	13-Se
Major Problems	R																																				
Project Scope	R	R	R	}	Υ	Y	G	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Y	Υ	Y	Y	Y	Y	Y	Y	Y	Y	R	Υ			
Resources	Y	Υ	Υ	1	Υ	Υ	Υ	G	G	G	G	G	G	G	G	G	G	G	G	Υ	Υ	Υ	Υ	R	R	R	R	R	R	R	R	R	Υ	Υ	A		
Timeline	G	G	(j .	Υ	Υ	Υ	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Υ	R	R	R	R	R	R	R	R	R	G	Υ	4		
Project Finance	Y	Υ	Υ	1	R	R	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	Y	G	G	G	G	G	G	G	G	G	Y	Υ			
Risks & Issues	R	R	R	}	R	R	G	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Y	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	R	Υ			
OverallI Project Health	Y	Υ	Υ	′	R	R	R	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Υ	R	R	R	R	R	R	R	R	R	Υ	Υ			

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
test milestone 1 on 204
test test

Invoices Due									
Invoice#	Gross Amount	Currency	Due Date						

Checklist						
Item	Category					