

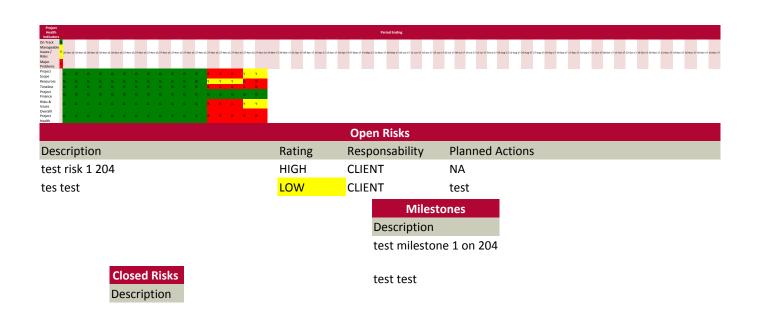


Project Highlights

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Project Phases	Status	Start D	ate	End I	Date
1 Project Kick-Off Meeting	Closed	01/01/	1970 3	31/07,	/2015
2 Education/Training	Closed	01/01/	1970 3	31/07	/2015
3 SOP Design and Documentation	Closed	01/01/	1970 3	31/07,	/2015
4 SOP Sign Off	Closed	01/01/	1970 3	31/07,	/2015
Development of 5 Customizations and Integration	Closed	01/01/	1970 3	31/07,	/2015
6 UAT	Closed	01/01/	1970 3	31/07,	/2015
7 UAT Sign Off	Closed	01/01/	1970 3	31/07	/2015
8 Go-Live	Closed	01/01/	1970 3	31/07	/2015
9 Project Sign-Off	Closed	01/01/	1970 3	31/07	/2015



Checklist
Item Category

Invoices Due

Invoice# Gross Currency Due Date