



Project Name	ABA - Infor EM Upgrade to v4.3
Team Members	Diana Jabbour, Hussein Naim,

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Report Date	28/11/2016
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Project Phases	Status	Start Date	End Date
1 Project Kick-Off Meeting	Closed	01/01/1970	31/07/2015
2 Education/Training	Closed	01/01/1970	31/07/2015
3 SOP Design and Documentation	Closed	01/01/1970	31/07/2015
4 SOP Sign Off	Closed	01/01/1970	31/07/2015
5 Development of Customizations and Integration	Closed	01/01/1970	31/07/2015
6 UAT	Closed	01/01/1970	31/07/2015
7 UAT Sign Off	Closed	01/01/1970	31/07/2015
8 Go-Live	Closed	01/01/1970	31/07/2015
9 Project Sign-Off	Closed	01/01/1970	31/07/2015

Project Highlights
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Project Health Indicators	Period Ending																																							
On Track	G																																							
Manageable Issues / Risks	Y	26-Nov-16	26-Nov-16	26-Nov-16	26-Nov-16	26-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16			
Major Problems	R																																							
Project Scope		G	G	G	G	G	G	G	G	G	G	G	R	R	R	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	G	G	G	G	G	G	R	R	Y	R	R	R	
Resources		G	G	G	G	G	G	G	G	G	G	G	Y	Y	Y	R	R	R	R	R	R	R	R	R	R	R	G	G	G	G	G	G	G	Y	Y	R	Y	Y	Y	
Timeline		G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	R	R	R	R	R	R	R	R	R	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	R	R	R
Project Finance		G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	R	R	R	Y	Y	R	Y	Y	Y			
Risks & Issues		G	G	G	G	G	G	G	G	G	G	G	R	R	R	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	G	G	G	G	G	G	Y	Y	Y			R	R	R	
Overall Project Health		G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	G	G	R	Y	Y	Y		

Open Risks			
Description	Rating	Responsability	Planned Actions
test risk 1 204	HIGH	CLIENT	NA
tes test	LOW	CLIENT	test

Closed Risks
Description

Milestones
Description
test milestone 1 on 204
test test

Invoices Due			
Invoice#	Gross Amount	Currency	Due Date

Checklist	
Item	Category