

Customer	Arla
Project Name	Arla Infor SCE Implementation

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Latest Completed Task(s)	
testing	

Project Phases					
Phase		Status	Start Date	End Date	
1	Project Kick-Off Meeting	Closed	18/05/2015	18/05/2015	
2	Education/Training	Closed	19/05/2015	21/05/2015	
3	SOP Design and Documentation	Closed	01/07/2015	03/07/2015	
4	SOP Sign Off	Closed	13/08/2015	13/08/2015	
5	Development of Customizations and Integration	Closed	15/08/2015	09/06/2016	
6	UAT	Closed	12/06/2016	20/10/2016	
7	UAT Sign Off	Closed	13/10/2016	20/10/2016	
8	Go-Live	In Progress	01/11/2016	15/12/2016	
9	Project Sign-Off	Pending	30/11/2016	31/12/2016	

Project Health Indicators		Period Ending		
On Track	G	26	26	26
Manageable Issues / Risks	Υ	Jan	Jan	Jan
Major Problems	R	2017	2017	2017
Project Scope		G	R	G
Resources		G	R	G
Timeline		G	G	G
Project Finance		G	Υ	G
Risks & Issues		G	Υ	G
Overalli Project Health		G	Υ	G

Open Risks			
Description	Rating	Responsibility	Planned Actions
tt	HIGH	SNS	tet

Milestones For The Next 6 Months	
Description	
testing2	