

Customer	ABA
Project Name	ABA - Integration with Oracle EBS

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Team Members	Alexandre Tarabay
Report Date	07/02/2017

Project Phases				
Phase	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 Health Indicators		Period Ending		
On Track	G	04/02/17	06/02/17	07/02/17
Manageable Issues / Risks	Y			
Major Problems	R			
Project Scope		Y	Y	Y
Resources		Y	Y	Y
Timeline		Y	Y	Y
Project Finance		Y	Y	Y
Risks & Issues		Y	G	Y
Overall Project Health		Y	Y	Y

Closed Risks
Description
Expiry Date Exchange between SCE and EBS

Invoices Due				
Invoice#	Amount	Currency	Due Date	Age
0364/16	50000	USD	18/11/2016	191
0502/16	640	USD	10/12/2016	99
0502/16	118.999	USD	10/12/2016	99
0502/16	933.63	USD	10/12/2016	99

Pending Checklist Item(s)	
Item	Category
Identify and select the Super-Users team, 2 Operational Resources and one IT WMS System Administrator.	General Requirements
Update SNS on the Super-Users profile and roles in the warehouse operation.	General Requirements
Master Data validation: Location, Zones, SKU, Packkeys, Optional: Pick Faces Assignment - Slotting	General Requirements
"Product Knowledge" session, given by the client team to the team leader and/or floor operators	General Requirements
Make sure the RF Devices and the Wireless Infrastructure / Access Points providers are committed for on-site presense and support during the UAT phase.	General Requirements
LAN cabling and connection to be extended to the warehouses and connected to the Main Office network.	IT Readiness

Ensure the readiness of a Project Room for the SNS & Client staff on site with A/C and Internet Connection	IT Readiness
RF and Access Points readiness: Ensure RF coverage in all areas of the warehouse and test all RF terminals.	IT Readiness
RF devices equipped with Telnet Client application	IT Readiness
Labels and Other Printers installed and configured	IT Readiness
Readiness of the Training Room (Projector, White Board, Markers)	Training & Superuser Readiness
Test Server + one Workstation per participant	Training & Superuser Readiness
All Software Requirement installed on Training Server and Work-Stations and network connection established	Training & Superuser Readiness
Sufficient numbers of Super-Users compared to initial plan and agreement	Training & Superuser Readiness