





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 test highlight 1 on 204

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Project Heal																		Period	l Ending																	
On Track Manageable Issues / Risks		6 26-No	ov-16 26-Nov-1	.6 26-Nov	-16 26-Nov-1	6 27-Nov-	16 27-Nov-1	.6 27-Nov-:	16 27-Nov	-16 27-Nov-	16 27-Nov-1	L6 27-Nov-1	.6 27-Nov-1	6 27-Nov-1	6 27-Nov-16	5 27-Nov-:	16 27-Nov	r-16 27-No	ov-16 27-Nov	/-16 27-No	ov-16 27-No	√-16 27-No	v-16 27-No	v-16 27-N	ov-16 27-No	√-16 27-No	v-16 27	7-Nov-16 27-Nov	-16 04-Jur	n-17 11-Jur	ı-17 18-Jun	-17 25-Jur	n-17 02-Jul-:	17 09-Jul-17	16-Jul-17 23)-Jul
Major Problems	R																																			
Project Scope	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Y	Y	Υ	Υ	Υ								
Resources	G	G	G	G	G	G	G	G	G	G	G	G	Υ	Υ	Υ	R	R	R	R	R	R	R	R	R	R	R	R	R								
Timeline	G	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								
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	G	G	G	G	G G								
Risks & Issues	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Y								
Overalll Project Health	G	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								

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

Closed Risks Description

Description test milestone 1 on 204

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Invoices Due Invoice# Gross Currency Due Date

Checklist Item Category