

Customer	Infor Argentina
Project Name	Andreani - WMS Implementation

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Team Members	Denise Ibrahim, Diana Jabbour, Ghina Karame, Samer Saad, Wael El Mabsout
Report Date	23/03/2017

Project Phases				
Phase	Status	Start Date	End Date	
1 Project Kick-Off Meeting	Closed	01/01/1970	01/02/2015	
2 Education/Training	Closed	01/01/1970	01/02/2015	
3 SOP Design and Documentation	Pending	01/01/1970	01/02/2015	
4 SOP Sign Off	Closed	01/01/1970	01/02/2015	
5 Development of Customizations and Integration	Closed	01/01/1970	30/06/2015	
6 UAT	Closed	01/01/1970	30/03/2015	
7 UAT Sign Off	Closed	01/01/1970	30/06/2015	
8 Go-Live	Closed	01/01/1970	01/01/1970	
9 Project Sign-Off	Pending	01/01/1970	30/06/2015	

Latest Completed Task(s)
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Project Health Indicators	Period Ending	
On Track	G	
Manageable Issues / Risks	Y	23/03/17
Major Problems	R	
Project Scope		Y
Resources		Y
Timeline		Y
Project Finance		Y
Risks & Issues		Y
Overall Project Health		Y

Open Risks				
Description	Rating	Responsibility	Planned Actions	
t	HIGH	SNS	t	

Closed Risks
Description
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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