

 Customer
 Aramex

 Project Name
 Aramex - Infor SCE Upgrade (Dubai)

Project Manager Houda Nasser

Business Manager Houda Nasser

Team Members Allen Zeidan, Diana Jabbour, Samer Saad, Dani El Sabeh

Report Date 20/01/2017

Latest Completed Task(s)
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	Project Phases									
Phase		Status	Start Date	End Date						
1	Project Kick-Off Meeting	Closed	17/08/2016	17/08/2016						
2	Education/Training	Closed	29/08/2016	01/09/2016						
3	SOP Design and Documentation	In Progress	04/09/2016	29/09/2016						
4	SOP Sign Off	Pending	29/09/2016	29/09/2016						
5	Development of Customizations and Integration	Pending	06/11/2016	30/11/2016						
6	UAT	Pending	30/11/2016	31/12/2016						
7	UAT Sign Off	Pending	31/01/2017	31/01/2017						
8	Go-Live	Pending	06/02/2017	15/02/2017						
9	Project Sign-Off	Pending	21/02/2017	21/02/2017						

Project Health Indicators																Р	eriod	End	ing														
On Track	G	30	30	30	30	30	19	30	20	02	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
Manageable Issues / Risks	Y	Nov	Nov	Nov	Nov	Nov	Jan	Nov	Jan	Dec	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan
Major Problems	R	2016	2016	2016	2016	2016	201	7 2016	201	7 2016	2017	7 2017	2017	7 2017	201	17 2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	201	7 2017	2017
Project Scope		Υ	Υ	R	Υ	R	G	Υ	R	G	Υ	G	Υ	Υ	G	G	R	Υ	Υ	Υ	R	G	Υ	Υ	G	Υ	R	R	G	Υ	Υ	G	Υ
Resources		Υ	Υ	R	R	Υ	G	R	R	Υ	Υ	G	Υ	Υ	G	G	R	Υ	Υ	Υ	R	G	Υ	Υ	G	Υ	R	Υ	G	Υ	Υ	G	Υ
Timeline		Υ	Υ	Υ	Υ	R	G	G	R	R	Υ	G	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	R	G	Υ	Υ	G	Υ	R	G	G	Υ	Υ	R	Υ
Project Finance		Υ	Υ	R	R	Υ	G	R	R	Υ	Υ	G	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	R	G	Υ	Υ	G	Υ	R	Υ	G	Υ	Υ	R	Υ
Risks & Issues		Υ	Υ	R	Υ	R	G	Υ	R	R	Υ	G	Υ	Υ	R	R	G	Υ	Υ	Υ	R	G	Υ	Υ	G	Υ	R	R	G	Υ	Υ	G	Υ
Overalll Project Health		Υ	Υ	Υ	R	Υ	G	R	R	Υ	Υ	G	Υ	Υ	R	R	G	Υ	Υ	Υ	R	G	Υ	Υ	G	Υ	R	Υ	G	Υ	Υ	G	Υ

Open Risks										
Description	Rating	Responsability	Planned Actions							
New PM to be assigned to the project	HIGH	SNS	SNS to assign a new PM to the project							
Delay in SOP revision delaying go live plan	HIGH	SNS	SNS has scheduled the SOP revision during december							
Project plan is yet to be defined	HIGH	SNS	SNS to identify Aramex go live expectation and set a go live date							
Delay in updating the SOP	HIGH	SNS	Samer is assigned on multiple projects and not able to finalize these details on time							

Closed Risks
Description

	Milestones For The Next 6 Months
Description	
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Invoices Due									
Invoice#	Gross Amount	Currency	Due Date						

	Checklist
Item	Category