

Report Date	30/11/2016
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Project Phases				
Phase		Status	Start Date	End Date
1	Project Kick-Off Meeting	Closed	07/02/2016	07/02/2016
2	Education/Training	Closed	23/02/2016	25/02/2016
3	SOP Design and Documentation	Closed	29/02/2016	11/03/2016
4	SOP Sign Off	Closed	22/03/2016	23/03/2016
5	Development of Customizations and Integration	In Progress	08/04/2016	09/05/2016
6	UAT	In Progress	06/08/2016	10/11/2016
7	UAT Sign Off	Pending	12/11/2016	14/11/2016
8	Go-Live	Pending	21/11/2016	08/12/2016
9	Project Sign-Off	Pending	11/12/2016	12/12/2016

Project Highlights	
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[illegible]

Open Risks			
Description	Rating	Responsibility	Planned Actions
test	HIGH	CLIENT	test

Closed Risks
Description
New List of Changes which are not approved by management yet and might delay the project
Live Server not ready yet

Milestones	
Description	
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Invoices Due			
Invoice#	Gross Amount	Currency	Due Date

Checklist	
Item	Category

