

<b>Customer</b>	Micco Logistics
<b>Project Name</b>	Micco Logisitics - Infor SCE Implementation

<b>Project Manager</b>	Houda Nasser
<b>Business Manager</b>	Houda Nasser

<b>Team Members</b>	Bernard Khazzaka, Mario Hadid, Houda Nasser, Edmond Nader, Dani El Sabeh, Nareg Adalian
<b>Report Date</b>	27/01/2017

Project Phases				
Phase	Status	Start Date	End Date	
1 Project Kick-Off Meeting	Closed	23/10/2016	23/10/2016	
2 Education/Training	Closed	23/10/2016	23/10/2016	
3 SOP Design and Documentation	Closed	24/10/2016	02/12/2016	
4 SOP Sign Off	Closed	10/11/2016	17/11/2016	
5 Development of Customizations and Integration	Closed	14/11/2016	24/11/2016	
6 UAT	Closed	19/11/2016	30/11/2016	
7 UAT Sign Off	Closed	01/12/2016	02/12/2016	
8 Go-Live	Closed	03/12/2016	30/12/2016	
9 Project Sign-Off	Pending	05/01/2017	05/01/2017	

Latest Completed Task(s)
test

Project Health Indicators			Period Ending
On Track	G	27	
Manageable Issues / Risks	Y	Jan	
Major Problems	R	2017	
Project Scope		G	
Resources		Y	
Timeline		Y	
Project Finance		Y	
Risks & Issues		G	
Overall Project Health		G	

Open Risks			
Description	Rating	Responsibility	Planned Actions
12 extra reports are required to be generated from WMS should ready for the GoLive	MEDIUM	CLIENT	to find a time to train Micco IT on DB Modeling and Birt

Closed Risks
Description
Manpower readiness on time and for every phase in this project
Master data still not provided completely
Selected Super Users team are capable of handling SAP and WMS
3G handheld devices not ready yet
GoLive is occuring during a peak period (end-year period)
Additional WMS Trainings for WH Users might be required. As new Super Users will join after UAT
To go Live with 9 warehouses within 1 month
Inbound planning for Containers will be done manually
Delay in givinga training for the users on SAP

Milestones For The Next 6 Months
Description
test

Invoices Due				
Invoice#	Amount	Currency	Due Date	Age
	65000	USD	23/02/2017	27