



Customer	Agility
Project Name	Agility - Infor10 SCE Upgrade

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Pro	oject Milestones			
Mi	lestone	Status	Start Date	End Date
1	Project Kick-Off Meeting	Closed	09/09/2016	09/09/2015
2	Education/Training	Closed	09/09/2016	08/11/2015
3	SOP Design and Documentation	Closed	09/09/2016	16/11/2015
4	SOP Sign Off	Closed	09/09/2016	11/01/2016
5	Development of Customizations and Integration	Closed	09/09/2016	17/03/2017
6	UAT	Closed	01/04/2017	30/06/2017
7	UAT Sign Off	Closed	01/07/2017	31/07/2017
8	Go-Live	Closed	13/08/2017	22/12/2017
9	Project Sign-Off	Closed	28/09/2017	05/01/2018

Team Members	Alexandre Tarabay, Bernard Khazzaka, Diana Jabbour, Paul Donikian, Hilmi Hafez
Report Date	11/10/2018

Highlight(s)	
test highlights	
test highlights2	

Project Hea	alth	Period E	nding																							
On Track Manageable Issues / Risks Major Problems	G Y	10/05/17	18/05/17	01/06/17	09/06/17	10/06/17	15/06/17	23/06/17	08/10/18	09/10/18	10/10/18	11/10/18	18/10/18	25/10/18	01/11/18	08/11/18	15/11/18	22/11/18	29/11/18	06/12/18	13/12/18	3 20/12/18	27/12/18	03/01/19	10/01/19	17/01/19
Project Scope		R	R	Y	G	R	R	R	G	G	G	G														
Resources		R	R	Υ	G	Υ	Υ	Υ	G	G	G	G														
Timeline		R	R	Υ	G	R	R	Υ	G	G	G	G														
Project Finance		R	R	Y	G	G	G	G	G	G	G	G														
Risks & Issues		R	R	Y	G	Υ	Y	Υ	G	G	G	G														
Overalll Project Health		R	R	Υ	G	G	G	G	G	G	G	G														

Open Risks			
Description	Rating	Responsibility	Planned Actions
test	HIGH	Agility	trwst
test risk open	MEDIUM	Agility	tets

Closed Risks	
Description	
test4	
risk closed	

USD

03/02/2018

284

0025/17

94750

					Test Server + one Workstation per participant	Training & Superu Readiness
					All Software Requirement installed on Training Server and Work-Stanetwork connection established	ations and Training & Superus Readiness
					Sufficient numbers of Super-Users compared to initial plan and agr	eement Training & Superus Readiness
nvoices Due					Time Spent Per Phase	
nvoices Due nvoice#	Amount	Currency	Due Date	Age	Time Spent Per Phase Phase	Time in MDs
	Amount 690	Currency USD	Due Date 05/11/2017	Age 376	_	Time in MDs
nvoice#					Phase Development	2.78
nvoice# 388/17	690	USD	05/11/2017	376	Phase Development Project Management	2.78 0.81
nvoice# 388/17 388/17	690 690	USD USD	05/11/2017 05/11/2017	376 376	Phase Development	2.78
388/17 388/17 388/17	690 690 300.811	USD USD USD	05/11/2017 05/11/2017 05/11/2017	376 376 376	Phase Development Project Management	2.78 0.81

Pending Checklist Item(s)	
tem	Category
dentify 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 commited 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 or HTML5 browser in case WebRF is being used	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