

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	21/01/2017

Latest Completed Task(s)	
adasdasdasdasd	
tettewrfewerrew	

Projec	t 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	Peri	iod E	nding	;																																							
On Track Manageable Issues /	30	30	30	30		19		20		20				20	20	20	20	20				I				I		l	20		20	20					20						21
Risks Major Problems	Nov 2016				Nov 2016		Nov 2016	Jan 2017	Dec 2016	Jan 2017		Jan 2017		l		Jan 2017				I	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 2017	Jan 7 2017			Jan 2017	Jan 2017	Jan 2017						Jan 2017						
Project Scope	Y	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	R	R	R	R	G	R	Υ	Υ	G	Υ	Y
Resources	Y	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	Υ	Υ	Υ	Υ	G	R	Υ	Υ	G	Υ	Υ
Timeline	Y	Y	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	G	G	G	G	Υ	R	Υ	Υ	G	Υ	R
Project Finance	Y	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	R	R	R	R	Υ	R	R	G	G	Υ	R
Risks & Issues	Υ	Υ	R	Υ	R	G	Υ	R	R	Υ	G	Υ	Υ	R	R	G	Υ	Υ	Υ	R	G	Y	Y	G	Υ	R	R	G	Υ	Υ	G	Y	Υ	Y	Υ	Υ	G	R	R	G	G	Υ	Υ
Overalll Project Health	Y	Υ	Y	R	Υ	G	R	R	Υ	Υ	G	Υ	Υ	R	R	G	Y	Y	Υ	R	G	Y	Y	G	Υ	R	Υ	G	Y	Υ	G	Υ	G	G	G	G	Υ	R	R	G	G	Υ	Υ

Open Risks			
Description	Rating	Responsibility	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	MEDIUM	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	LOW	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	
tetetetetet	
sfsdfsdfsdf	

Invoices Due				
Invoice#	Amount	Currency	Due Date	Age
0001/17	20000	USD	20/02/2017	52

Pending Checklist Item(s)	
Item	Category

Р