

Project Name Team Members

ABA - Infor EM Upgrade to v4.3

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Project Manager Business Manager

Report Date

27/11/2016

Project Highlights

Period Ending

Open Risks

test highlight 1 on 204

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Project Phases Status Start Date End Date 1 Project Kick-Off Meeting Closed 01/01/1970 31/07/2015 2 Education/Training Closed 01/01/1970 31/07/2015 3 SOP Design and Documentation Closed 01/01/1970 31/07/2015 4 SOP Sign Off Closed 01/01/1970 31/07/2015 5 Development of Customizations and Integration Closed 01/01/1970 31/07/2015 Closed 01/01/1970 31/07/2015 6 UAT 7 UAT Sign Off Closed 01/01/1970 31/07/2015 Closed 01/01/1970 31/07/2015 8 Go-Live 9 Project Sign-Off Closed 01/01/1970 31/07/2015

Project Health Indicators
On Track
Manageable
ISSUES / No. 16 26 Nov. 16 26 Nov. 16 26 Nov. 16 26 Nov. 16 27 N

Description Rating Responsability
test risk 1 204
tes test
LOW CLIENT
Closed Risks
Description

Rating Responsability
HIGH CLIENT

CUIENT

Milestones
Description

Responsability Planned Actions
CLIENT NA
CLIENT test

test test

test milestone 1 on 204

Invoices Due

Invoice# Gross Currency Due Date

Checklist
Item Category