Customer	ABA		Project Manager	Houda Nasser		Team Members	Alexandre Tarabay, Mohammed Itani, Edmond Nader, Serove Awedikian
Project Name	ABA - Integration with Oracle EBS		Business Manager	Houda Nasser		Report Date	24/10/2018

Project Milestones

	Milestone	Status	Start Date	End Date
1	Project Kick-Off Meeting	Closed	09/10/2016	11/10/2016
2	SOP Design and Documentation	Closed	01/10/2016	31/12/2016
3	SOP Sign Off	Closed	01/10/2016	01/01/2017
4	Development of Customizations and Integration	Closed	01/03/2017	17/03/2017
5	UAT	Closed	19/03/2017	30/04/2017
6	UAT Sign Off	In Progress	01/05/2017	30/11/2017
7	Go-Live	In Progress	01/12/2017	30/12/2017
8	Project Sign-Off	Closed	01/03/2018	31/03/2018

Highlight(s)

Data conversion exercise will start on the 3rd of December

- TEST
- 2
- 3
- 45
- 6
- 77
- 8
- testt
- test3
- test4
- test5

Project Health Indicators

Indicator		03/04/17	23/04/17	28/04/17	05/05/17	28/05/17	18/06/17	17/07/17	14/08/17	04/09/17	15/09/17	24/09/17	08/10/17	29/10/17	10/11/17	26/11/17	08/10/18	08/10/18	23/10/18	24/10/18	31/10/18	07/11/18	14/11/18	21/11/18	28/11/18	05/12/18
On Track	G																									
Manageable Issues / Risks	Y																									
Major Problems	R																									
Project Scope		R	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G						
Resources		G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G						
Timeline		Y	G	G	G	G	G	G	G	G	Y	R	G	G	R	G	G	G	G	G						
Project Finance		Y	G	G	G	Y	G	G	Y	G	G	Y	G	G	G	G	G	G	G	G						
Risks & Issues		R	Y	R	R	R	R	R	R	R	R	R	Y	R	R	Y	G	G	G	G						
Overall Project Health		R	Y	R	R	R	R	R	R	R	R	R	Y	R	R	Y	G	G	G	G						

Open Risks

Description	Rating	Responsibility	Planned Actions
Complex modules "Complex Integration" are included in this projectOSKFOE EFJOEJFOEFJSIOVJ TESTING WRAP TEXT FEATURE OUTCOME	MEDIUM	SNS	test
UAT Sign Off still not provided to SNS	HIGH	ABA	ABA to provide UAT Signoff

Closed Risks

Description
Expiry Date Exchange between SCE and EBS
Oracle Lot synchronization
Oracle is only accepting cases and this might cause decimals on the ERP side
GO Live Dates

Pending Checklist Item(s)

Item	Category
Identify 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