

Project Phases	Status	Start Date	End Date	Project Highlights
1 Project Kick-Off Meeting	Closed	01/01/1970	31/07/2015	test highlight 1 on 204
2 Education/Training	Closed	01/01/1970	31/07/2015	
3 SOP Design and Documentation	Closed	01/01/1970	31/07/2015	test
4 SOP Sign Off	Closed	01/01/1970	31/07/2015	
5 Development of Customizations and Integration	Closed	01/01/1970	31/07/2015	
6 UAT	Closed	01/01/1970	31/07/2015	
7 UAT Sign Off	Closed	01/01/1970	31/07/2015	
8 Go-Live	Closed	01/01/1970	31/07/2015	
9 Project Sign-Off	Closed	01/01/1970	31/07/2015	

Project Health Indicators												Period Ending																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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Open Risks			
Description	Rating	Responsability	Planned Actions
test risk 1 204	HIGH	CLIENT	NA
tes test	LOW	CLIENT	test

Closed Risks

Description

Milestones

Description

test milestone 1 on 204

test test

Invoices Due

Invoice# Gross  
Amount Currency Due Date

Checklist

Item Category