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
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 Highlights test highlight 1 on 204

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Project Healt Indicators																		Period	l Ending																
On Track	G																																		
Manageable Issues / Risks	Y 26-Nov-1	.6 26-Nov-	16 26-No	v-16 26-Nov-:	16 26-Nov-1	16 27-Nov-	16 27-Nov-1	6 27-Nov-1	.6 27-Nov-1	6 27-Nov-16	6 27-Nov-16	5 27-Nov-16	5 27-Nov-16	5 27-Nov-1	L6 27-Nov-16	5 27-Nov-1	.6 27-Nov-	16 27-Nov-1	16 27-Nov-	16 27-Nov-1	6 27-Nov-1	.6 27-Nov-1	16 27-Nov-1	5 27-Nov-1	.6 27-Nov-1	6 27-Nov-16	27-Nov-16	28-Nov-16 10	)-Jul-17 17-Ju	ıl-17 24-Jul-17					
Major Problems	R																																		
Project Scope	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	R	R	R	Υ	Υ		
Resources	G	G	G	G	G	G	G	G	G	G	G	G	Υ	Υ	Υ	R	R	R	R	R	R	R	R	R	R	R	R	R	Υ	Υ	R	Υ	Υ		
Timeline	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	Υ	Υ	R	R	Υ		
Project Finance	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	Y		
Risks & Issues	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	R	R	R	G	Y		
Overalll Project Health	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	Υ	Υ	R	G	Y		

		Open Risks		
Description	Rating	Responsability	Planned Actions	
test risk 1 204	HIGH	CLIENT	NA	
tes test	LOW	CLIENT	test	

Closed Risks Description

Description test milestone 1 on 204

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Invoices Due

Invoice# Amount Currency Due Date

Checklist Item Category