

<b>Customer</b>	Micco Logistics
<b>Project Name</b>	Micco Logisitics - Infor SCE Implementation

<b>Project Manager</b>	Houda Nasser
<b>Business Manager</b>	Houda Nasser

<b>Team Members</b>	Bernard Khazzaka, Mario Hadid, Houda Nasser, Edmond Nader, Dani El Sabeh, Nareg Adalian
<b>Report Date</b>	07/02/2017

Project Phases			
Phase	Status	Start Date	End Date
1 Project Kick-Off Meeting	Closed	23/10/2016	23/10/2016
2 Education/Training	Closed	23/10/2016	23/10/2016
3 SOP Design and Documentation	Closed	24/10/2016	02/12/2016
4 SOP Sign Off	Closed	10/11/2016	17/11/2016
5 Development of Customizations and Integration	Closed	14/11/2016	24/11/2016
6 UAT	In Progress	19/11/2016	30/11/2016
7 UAT Sign Off	Pending	01/12/2016	02/12/2016
8 Go-Live	Pending	03/12/2016	30/12/2016
9 Project Sign-Off	Pending	05/01/2017	05/01/2017

Latest Completed Task(s)
test

Project Health Indicators		Period Ending									
On Track	G										
Manageable Issues / Risks	Y	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	07/02/17
Major Problems	R										
Project Scope		G	G	G	G	G	Y	Y	R	Y	G
Resources		Y	G	G	G	G	Y	Y	R	Y	G
Timeline		Y	G	G	G	G	Y	Y	Y	Y	G
Project Finance		Y	G	G	G	G	Y	Y	R	Y	G
Risks & Issues		G	Y	G	G	G	Y	Y	Y	Y	G
Overall Project Health		G	Y	G	G	G	Y	Y	Y	Y	G

Open Risks			
Description	Rating	Responsibility	Planned Actions
12 extra reports are required to be generated from WMS should ready for the GoLive	MEDIUM	CLIENT	to find a time to train Micco IT on DB Modeling and Birt

Closed Risks
Description
Master data still not provided completely
GoLive is occuring during a peak period (end-year period)
Inbound planning for Containers will be done manually

Milestones For The Next 6 Months
Description
test

Invoices Due				
Invoice#	Amount	Currency	Due Date	Age
0512/16	32500	USD	11/12/2016	99
0524/16	32500	USD	05/01/2017	69
0563/16	32500	USD	22/01/2017	38
0563/16	32500	USD	22/01/2017	38