



Project Manager Business Manager



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 Health Indicators															I	Period En	ding													
On Track	G																													
Manageable Issues / Risks	Y 26-Nov	-16 26	-Nov-16 26	5-Nov-16	26-Nov-1	.6 26-Nov-1	.6 27-Nov-1	6 27-Nov-1	.6 27-Nov-	16 27-Nov-1	16 27-Nov-	16 27-No	ov-16 27-Nov-1	.6 27-Nov-	16 27-Nov	-16 27-Nov-1	6 27-Nov-	16 27-Nov-16	5 27-Nov-1	6 27-Nov-1	6 27-Nov-16	5 27-Nov-1	6 27-Nov-	16 27-Nov-1	27-Nov-1	6 28-No	/-16 28-Nov-	16 28-Nov-1	.6 28-Nov-1	.6 28-Nov-16
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	G	G	G	G	G
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	G	G	G	G	G
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	Υ	Υ	Υ	Υ	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	R	R	R	R	R
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	G	G	G	G	G
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	R

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

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Invoices Due

Invoice# Gross Amount Currency Due Date

Checklist Item Category