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| <b>Team Members</b> | Alexandre Tarabay, Bernard Khazzaka, Diana Jabbour, Paul Donikian, Hilmi Hafez |
| <b>Report Date</b>  | 11/10/2018   |

| Highlight(s)    |
|-----------------|
| test highlights |

[illegible]

| Open Risks  |        |                |                 |
|-------------|--------|----------------|-----------------|
| Description | Rating | Responsibility | Planned Actions |
| test        | HIGH   | Agility        | trwst           |

| Closed Risks |
|--------------|
| Description  |
| test4        |

| Invoices Due |         |          |            |     |
|--------------|---------|----------|------------|-----|
| Invoice#     | Amount  | Currency | Due Date   | Age |
| 0388/17      | 690     | USD      | 05/11/2017 | 376 |
| 0388/17      | 690     | USD      | 05/11/2017 | 376 |
| 0388/17      | 300.811 | USD      | 05/11/2017 | 376 |
| 0388/17      | 194.7   | USD      | 05/11/2017 | 376 |
| 0388/17      | 1279.18 | USD      | 05/11/2017 | 376 |
| 0025/17      | 94750   | USD      | 03/02/2018 | 284 |

| Time Spent Per Phase                  |             |
|---------------------------------------|-------------|
| Phase                                 | Time in MDs |
| Development                           | 2.78        |
| Project Management                    | 0.81        |
| Installations and Technical Trainings | 0.09        |

| Milestones For The Next 6 Months |
|----------------------------------|
| Description                      |
| test milestone                   |

| 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 committed 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 |