

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

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On Track Manageable	3																																				
ssues /	26-Nov-1	6 26-Nov-1	16 26-Nov-	16 26-Nov-1	16 26-Nov-1	.6 27-Nov-1	16 27-Nov-1	16 27-Nov	-16 27-Nov	-16 27-Nov	r-16 27-Nov	-16 27-Nov-	16 27-Nov-	16 27-Nov-	16 27-Nov-1	.6 27-Nov-:	16 27-Nov	/-16 27-Nov	-16 27-Nov-	16 27-Nov-	16 27-Nov-16	5	16-Apr-1	16-Apr-17 23-Apr-1	16-Apr-17 23-Apr-17 30-Apr-17	16-Apr-17 23-Apr-17 30-Apr-17 07-May-17 14	16-Apr-17 23-Apr-17 30-Apr-17 07-May-17 14-May-17	16-Apr-17 23-Apr-17 30-Apr-17 07-May-17 14-May-17 21-May-17	16-Apr-17 23-Apr-17 30-Apr-17 07-May-17 14-May-17 21-May-17 28-May-1	16-Apr-17 23-Apr-17 30-Apr-17 07-May-17 14-May-17 21-May-17 28-May-17 04-Jun-	16-Apr-17 23-Apr-17 30-Apr-17 07-May-17 14-May-17 21-May-17 28-May-17 04-Jun-17 11-Jun	16-Apr-17 23-Apr-17 30-Apr-17 07-May-17 14-May-17 21-May-17 28-May-17 04-Jun-17 11-Jun-17 18-Jun-17 18-Jun	16-Apr-17 23-Apr-17 30-Apr-17 07-May-17 14-May-17 21-May-17 28-May-17 04-Jun-17 11-Jun-17 18-Jun-17 25-Jun	16-Apr-17 23-Apr-17 30-Apr-17 07-May-17 14-May-17 21-May-17 28-May-17 04-Jun-17 11-Jun-17 18-Jun-17 25-Jun-17 02-Ju	16-Apr-17 23-Apr-17 30-Apr-17 07-May-17 14-May-17 21-May-17 28-May-17 04-Jun-17 11-Jun-17 18-Jun-17 25-Jun-17 02-Jul-17 09-Jul-17 09-Jul	16-Apr-17 23-Apr-17 30-Apr-17 07-May-17 14-May-17 21-May-17 28-May-17 04-Jun-17 11-Jun-17 18-Jun-17 25-Jun-17 02-Jul-17 09-Jul-17 16-Jul	16-Apr-17 23-Apr-17 30-Apr-17 07-May-17 14-May-17 21-May-17 28-May-17 04-Jun-17 11-Jun-17 18-Jun-17 25-Jun-17 02-Jul-17 09-Jul-17 16-Jul-17
Major Problems	₹																																				
Project Scope	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Y	Υ	Υ	Υ	Υ	Υ																
Resources	G	G	G	G	G	G	G	G	G	G	G	G	Υ	Υ	Υ	R	R	R	R	R	R	1															
Timeline	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	R	R	R	R	R	ı															
Project Finance	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	l															
Risks & Issues	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Y	Υ	Υ	Υ	Υ	Υ	l															
OverallI Project	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	R	R	P	R	R	ı															

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

Closed Risks
Description

Health

Milestones

Description

test milestone 1 on 204

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Invoices Due

Invoice# Gross Currency Due Date

Checklist

Item Category