

Customer	Arla
Project Name	Arla Infor SCE Implementation

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Team Members

Diana Jabbour, Ghina
Karame, Joseph Rahme,
Samer Saad, Wael El
Mabsout, Paul Saade, Samer
Ibrahim, Dani El Sabeh,
Serove Awedikian

Report Date

23/01/2017

Latest Completed Task(s)	
test3	

Projec	Project Phases						
Phase		Status	Start Date	End Date			
1	Project Kick-Off Meeting	Closed	18/05/2015	18/05/2015			
2	Education/Training	Closed	19/05/2015	21/05/2015			
3	SOP Design and Documentation	Closed	01/07/2015	03/07/2015			
4	SOP Sign Off	Closed	13/08/2015	13/08/2015			
5	Development of Customizations and Integration	Closed	15/08/2015	09/06/2016			
6	UAT	Closed	12/06/2016	20/10/2016			
7	UAT Sign Off	Closed	13/10/2016	20/10/2016			
8	Go-Live	In Progress	01/11/2016	15/12/2016			
9	Project Sign-Off	Pending	30/11/2016	31/12/2016			

Project Health Indicators		Period End	ing								
On Track	G	23	23	23	23	23	23	23	23	23	23
Manageable Issues / Risks	Y	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan
Major Problems	R	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017
Project Scope		R	Y	G	G	G	Υ	Y	Υ	Υ	Y
Resources		R	Υ	G	G	G	Υ	Υ	Υ	Υ	Y
Timeline		R	Y	G	G	G	Υ	Y	Υ	Υ	Y
Project Finance		R	Y	G	G	G	Υ	Y	Υ	Υ	Y
Risks & Issues		R	Y	G	G	G	Y	Y	Υ	Υ	Y
Overalll Project Health		R	Υ	G	G	G	Υ	Υ	Υ	Υ	Υ

Open Risks						
Description	Rating	Responsibility	Planned Actions			
test	HIGH	SNS	lol			

Closed Risks
Description

Milestones For The Next 6 Months
Description
test

Invoices Due					
In	voice#	Amount	Currency	Due Date	Age

Pending Checklist Item(s)	
Item	Category