

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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Period Ending

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Project Heal Indicators																				
On Track	G																			
Manageable Issues /		26-Nov-16	26-Nov-16	26-Nov-16	26-Nov-16	26-Nov-16	27-Nov-16 02-A													
Risks Major	н																			
Problems	R																			
Project Scope		G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Υ	Υ	Υ	Y
Resources		G	G	G	G	G	G	G	G	G	G	G	G	Υ	Υ	Υ	R	R	R	R
Timeline		G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	R	R	R
Project Finance		G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
Risks & Issues		G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Υ	Υ	Υ	Υ
Overalll Project		G	G	G	G	G	G	G	G	G	G	G	G	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 escription st milestone 1 on 204			

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	Invoices Due
Invoice# Gross Currency Due Date	

Checklist

Item Category