

<b>Report Date</b>	18/01/2017
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Project Phases				
Phase		Status	Start Date	End Date
1	Project Kick-Off Meeting	Closed	09/10/2016	11/10/2016
2	Education/Training	Closed	09/10/2016	11/10/2016
3	SOP Design and Documentation	In Progress	01/10/2016	31/12/2016
4	SOP Sign Off	In Progress	01/10/2016	01/01/2017
5	Development of Customizations and Integration	Pending	01/01/2017	31/12/2017
6	UAT	Pending	01/01/2017	31/12/2017
7	UAT Sign Off	Pending	01/01/2017	31/12/2017
8	Go-Live	Pending	01/01/2017	31/12/2017
9	Project Sign-Off	Pending	01/01/2017	31/12/2017

Project Highlights	
test	

Project Health Indicators		Period Ending																																			
On Track	G																																				
Manageable Issues / Risks	Y	18-Jan-17	18-Jan-17	18-Jan-17	01-Feb-17	08-Feb-17	15-Feb-17	22-Feb-17	01-Mar-17	08-Mar-17	15-Mar-17	22-Mar-17	29-Mar-17	05-Apr-17	12-Apr-17	19-Apr-17	26-Apr-17	03-May-17	10-May-17	17-May-17	24-May-17	31-May-17	07-Jun-17	14-Jun-17	21-Jun-17	28-Jun-17	05-Jul-17	12-Jul-17	19-Jul-17	26-Jul-17	02-Aug-17	09-Aug-17	16-Aug-17	23-Aug-17	30-Aug-17	06-Sep-17	13-Sep-17
Major Problems	R																																				
Project Scope		R	R	R																																	
Resources		Y	Y	Y																																	
Timeline		G	G	G																																	
Project Finance		Y	Y	Y																																	
Risks & Issues		R	R	R																																	
Overall Project Health		Y	Y	Y																																	

Open Risks			
Description	Rating	Responsability	Planned Actions
tesrt2	HIGH	SNS	noner

Closed Risks
Description
Expiry Date Exchange between SCE and EBS

Milestones	
Description	
test3	

Invoices Due			
Invoice#	Gross Amount	Currency	Due Date

Checklist	
Item	Category