	Project Name	sas		Project Manager	Houda Nasser		Report Date	28/11/2016
	Team Members			Business Manager	Houda Nasser			

	Project Phases	Status	Start Date	End Date
1	Project Kick-Off Meeting	Pending	01/01/1970	01/01/1970
2	Education/Training	Pending	01/01/1970	01/01/1970
3	SOP Design and Documentation	Pending	01/01/1970	01/01/1970
4	SOP Sign Off	Closed	01/01/1970	01/01/1970
5	Development of Customizations and Integration	Pending	01/01/1970	01/01/1970
6	UAT	In Progress	01/01/1970	01/01/1970
7	UAT Sign Off	Pending	01/01/1970	01/01/1970
8	Go-Live	Pending	01/01/1970	01/01/1970
9	Project Sign-Off	Pending	01/01/1970	01/01/1970

Project Highlights
first test
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Project Health Indicators		Period Ending									
On Track	G										
Manageable Issues / Risks	Y	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16
Major Problems	R										
Project Scope		Y	Y	Y	Y	Y	Y	R	Y	Y	G
Resources		R	R	R	R	R	R	G	Y	Y	R
Timeline		G	G	G	G	G	G	Y	Y	Y	Y
Project Finance		R	R	R	R	R	R	Y	Y	Y	R
Risks & Issues		G	G	G	G	G	G	R	Y	Y	G
Overalll Project Health		R	R	R	R	R	R	Y	Y	Y	R

Open Risks			
Description	Rating	Responsability	Planned Actions
test 1	MEDIUM	CLIENT	test
test 2	LOW	SNS	test 2

Closed Risks
Description

Milestones
Description
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Invoices Due			
Invoice#	Gross Amount	Currency	Due Date

Checklist	
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 providors are commited 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	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