

Customer	Anham
Project Name	Anham WMS Changes (EA701)

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Team Members	Tarek Hussein, Teddy Richa
Report Date	23/01/2017

Latest Completed Task(s)
test
test2

Project Phases				
Phase		Status	Start Date	End Date
1	Project Kick-Off Meeting	Closed	01/11/2016	02/11/2016
2	Education/Training	Closed	03/11/2016	04/11/2016
3	SOP Design and Documentation	Closed	05/11/2016	06/11/2016
4	SOP Sign Off	Closed	07/11/2016	08/11/2016
5	Development of Customizations and Integration	In Progress	09/11/2016	15/11/2016
6	UAT	Pending	23/11/2016	26/11/2016
7	UAT Sign Off	Pending	01/12/2016	02/12/2016
8	Go-Live	Pending	06/11/2016	05/12/2016
9	Project Sign-Off	Pending	06/12/2016	15/12/2016

Project Health Indicators		Period Ending		
On Track	G	23 Jan 2017	23 Jan 2017	23 Jan 2017
Manageable Issues / Risks	Y			
Major Problems	R			
Project Scope		G	G	Y
Resources		G	G	Y
Timeline		G	G	Y
Project Finance		G	G	Y
Risks & Issues		G	G	Y
Overall Project Health		G	G	Y

Invoices Due				
Invoice#	Amount	Currency	Due Date	Age
0558/16	2000	USD	27/01/2017	23

Pending Checklist Item(s)	
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 providers are committed 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