

| | |
|---------------------|-------------------------------|
| Customer | Infor Argentina |
| Project Name | Andreani - WMS Implementation |

| | |
|-------------------------|--------------|
| Project Manager | Houda Nasser |
| Business Manager | Houda Nasser |

| | |
|---------------------|--|
| Team Members | Denise Ibrahim, Diana Jabbour, Ghina Karame, Samer Saad, Wael El Mabsout |
| Report Date | 23/03/2017 |

| Project Phases | | | | |
|---|---------|------------|------------|--|
| Phase | Status | Start Date | End Date | |
| 1 Project Kick-Off Meeting | Closed | 01/01/1970 | 01/02/2015 | |
| 2 Education/Training | Closed | 01/01/1970 | 01/02/2015 | |
| 3 SOP Design and Documentation | Pending | 01/01/1970 | 01/02/2015 | |
| 4 SOP Sign Off | Closed | 01/01/1970 | 01/02/2015 | |
| 5 Development of Customizations and Integration | Closed | 01/01/1970 | 30/06/2015 | |
| 6 UAT | Closed | 01/01/1970 | 30/03/2015 | |
| 7 UAT Sign Off | Closed | 01/01/1970 | 30/06/2015 | |
| 8 Go-Live | Closed | 01/01/1970 | 01/01/1970 | |
| 9 Project Sign-Off | Pending | 01/01/1970 | 30/06/2015 | |

| Latest Completed Task(s) |
|--------------------------|
| testtet hi |

| Project Health Indicators | Period Ending | |
|---------------------------|---------------|----------|
| On Track | G | |
| Manageable Issues / Risks | Y | 23/03/17 |
| Major Problems | R | |
| Project Scope | | Y |
| Resources | | Y |
| Timeline | | Y |
| Project Finance | | Y |
| Risks & Issues | | Y |
| Overall Project Health | | Y |

| 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 |