

Customer	Nippon Express
Duningt Name	Label and Reports Changes for
Project Name	AKEBONO

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Team Members	Serge Abou Slaiby
Report Date	07/02/2017

Pro	oject Phases			
Ph	ase	Status	Start Date	End Date
1	Project Kick-Off Meeting	Closed	01/01/2017	01/01/2017
2	Education/Training	Closed	01/01/2017	01/01/2017
3	SOP Design and Documentation	Closed	01/01/2017	01/01/2017
4	SOP Sign Off	Closed	01/01/2017	01/01/2017
5	Development of Customizations and Integration	Closed	16/01/2017	26/01/2017
6	UAT	Closed	01/01/2017	01/01/2017
7	UAT Sign Off	Closed	01/01/2017	01/01/2017
8	Go-Live	Closed	01/01/2017	01/01/2017
9	Project Sign-Off	Closed	01/01/2017	01/01/2017

Project Health Indicato	rs l	Period E	nding																			
On Track	G	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	27/01/17	20/01/17	21/01/17	01/02/17	07/02/17
Manageable Issues / Risks	Y '	2//01/1/	2//01/1/	27/01/17	27/01/17	2//01/1/	27/01/17	2//01/1/	2//01/1/	27/01/17	27/01/17	2//01/1/	27/01/17	27/01/17	27/01/17	2//01/1/	27/01/17	2//01/1/	30/01/17	31/01/17	01/02/17	07/02/17
Major Problems	R																					
Project Scope		R	G	G	G	R	G	G	Υ	G	Υ	R	G	R	R	Υ	G	Υ	G	Υ	Υ	G
Resources		R	G	G	G	Υ	G	G	G	R	Υ	R	G	R	R	Υ	G	Υ	Υ	R	Υ	G
Timeline		R	G	Y	Υ	G	G	Υ	G	R	Υ	Υ	G	R	Υ	Υ	G	Υ	Υ	Υ	Υ	G
Project Finance		R	G	Y	G	Υ	G	Υ	R	Υ	Υ	Υ	G	R	R	Υ	G	Υ	Y	G	Υ	G
Risks & Issues		R	G	G	G	G	G	Υ	G	G	Υ	G	G	R	R	Υ	G	Υ	Y	R	Υ	G
Overalll Project Health		R	G	G	Υ	G	G	Υ	G	G	Υ	G	G	R	R	Υ	G	Υ	Y	Υ	Υ	G

Closed Risks	
Description	
test2	

Invoices Due									
Invoice#	Amount	Currency	Due Date	Age					
0004/17	80000	EUR	09/01/2017	38					

Pending Checklist Item(s)						
Item	Category					
RF devices equipped with Telnet Client application	IT Readiness					
Labels and Other Printers installed and configured	IT Readiness					
Test Server + one Workstation per participant	Training & Superuser Readiness					