

Customer	ABA
Project Name	ABA Infor SCE 104 Upgrade

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Team Members	Alexandre Tarabay, Diana Jabbour, Mohammed Itani, Naji Abdel Khalek, Wael El Mabsout, Mario Hadid, Richard Bekhazi, Samer Ibrahim, Edmond Nader, Nareg Adalian, Serove Awedikian
Report Date	07/02/2017

Project Phases				
Phase	Status	Start Date	End Date	
1 Project Kick-Off Meeting	Closed	07/02/2016	07/02/2016	
2 Education/Training	Closed	23/02/2016	25/02/2016	
3 SOP Design and Documentation	Closed	29/02/2016	11/03/2016	
4 SOP Sign Off	Closed	22/03/2016	23/03/2016	
5 Development of Customizations and Integration	Closed	08/04/2016	09/05/2016	
6 UAT	Closed	06/08/2016	08/12/2016	
7 UAT Sign Off	In Progress	12/12/2016	05/02/2017	
8 Go-Live	Pending	11/02/2017	28/02/2017	
9 Project Sign-Off	Pending	09/03/2017	09/03/2017	

Project Health Indicators		Period Ending
On Track	G	07/02/17
Manageable Issues / Risks	Y	
Major Problems	R	
Project Scope		G
Resources		G
Timeline		G
Project Finance		G
Risks & Issues		G
Overall Project Health		G

Closed Risks
Description
New List of Changes which are not approved by management yet and might delay the project
Live Server not ready yet
No technical consultant available and lots of issues and changes are pending
Itani is fully booked on other than ABA until the GoLive date and issues are still there

Invoices Due				
Invoice#	Amount	Currency	Due Date	Age
0168/16	76500	USD	11/06/2016	283
0414/16	1650	USD	21/10/2016	160
0414/16	905	USD	21/10/2016	160
0414/16	83.3001	USD	21/10/2016	160
0414/16	609.22	USD	21/10/2016	160
0414/16	536.271	USD	21/10/2016	160
0414/16	2758.24	USD	21/10/2016	160
0503/16	749.7	USD	10/12/2016	99
0503/16	1332.5	USD	10/12/2016	99
0503/16	153.861	USD	10/12/2016	99
0503/16	88.5	USD	10/12/2016	99
0571/16	635	USD	23/01/2017	38
0571/16	770.885	USD	23/01/2017	38

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