

Customer Aramex Aramex - Infor SCE Upgrade (Dubai) **Project Name**

Houda Nasser **Project Manager Business Manager** Houda Nasser

Allen Zeidan, Diana Jabbour, **Team Members** Samer Saad, Dani El Sabeh 19/01/2017 **Report Date**

	Project Phases			
Phas	se	Status	Start Date	End Date
1	Project Kick-Off Meeting	Closed	17/08/2016	17/08/2016
2	Education/Training	Closed	29/08/2016	01/09/2016
3	SOP Design and Documentation	In Progress	04/09/2016	29/09/2016
4	SOP Sign Off	Pending	29/09/2016	29/09/2016
5	Development of Customizations and Integration	Pending	06/11/2016	30/11/2016
6	UAT	Pending	30/11/2016	31/12/2016
7	UAT Sign Off	Pending	31/01/2017	31/01/2017
8	Go-Live	Pending	06/02/2017	15/02/2017
9	Project Sign-Off	Pending	21/02/2017	21/02/2017

Project Highlights	
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Project Healt Indicators																					Perio	od End	ling																	
On Track Manageable Issues / Risks Major Problems		v-16 30-	Nov-16	30-Nov-1	5 30-Nov-	-16 30-N	lov-16 1	9-Jan-17	23-Feb-1	7 02-Mar-	17 09-M	lar-17 1	6-Mar-17	23-Mar-1	7 30-Mar-1	.7 06-Apr-	17 13-Apr-	17 20-Api	r-17 27-Ap	ır-17 04-M	ay-17 11-I	May-17 1	.8-May-17	25-May-1	.7 01-Jun-	·17 08-Jun-	-17 15-Jun-1	17 22-Jun-1	.7 29-Jun-:	17 06-Jul-1	7 13-Jul-1	7 20-Jul-17	' 27-Jul-1	7 03-Aug-1	7 10-Aug-17	17-Aug-17	24-Aug-17	31-Aug-17	07-Sep-17	14-Sep-1
Project Scope	Y	Υ		R	Υ	R	C	ì												'				1		1							•		1	1			•	
Resources Timeline	Y Y	Y		R Y	R Y	Y R		i i																																
Project Finance	Y	Υ		R	R	Υ	ď	ì																																
Risks & Issues	Y	Υ		R	Υ	R	G	ì																																
Overalll Project Health	Y	Y		Y	R	Y	G	i																																

		Open Risks	
Description	Rating	Responsability	Planned Actions
New PM to be assigned to the project	HIGH	SNS	SNS to assign a new PM to the project
Delay in SOP revision delaying go live plan	HIGH	SNS	SNS has scheduled the SOP revision during december
Project plan is yet to be defined	HIGH	SNS	SNS to identify Aramex go live expectation and set a go live date
Delay in updating the SOP	HIGH	SNS	Samer is assigned on multiple projects and not able to finalize these details on time

	Closed Risks	
Description		

Milestones For The Next 6 Months
Description
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Invoices Due

Checklist

Invoice# Gross Amount Currency Due Date

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