



Project Manager Business Manager

Report Date 27/11/2016

Project Phases	Status	Start Date	End Date
1 Project Kick-Off Meeting	Closed	01/01/1970	31/07/2015
2 Education/Training	Closed	01/01/1970	31/07/2015
3 SOP Design and Documentation	Closed	01/01/1970	31/07/2015
4 SOP Sign Off	Closed	01/01/1970	31/07/2015
5 Development of Customizations and Integration	Closed	01/01/1970	31/07/2015
6 UAT	Closed	01/01/1970	31/07/2015
7 UAT Sign Off	Closed	01/01/1970	31/07/2015
8 Go-Live	Closed	01/01/1970	31/07/2015
9 Project Sign-Off	Closed	01/01/1970	31/07/2015

Project Highlights test highlight 1 on 204

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Project Healt Indicators											Period Ending																								
On Track	G																																		7
Manageable																																			
Issues / Risks	Y 26-No	ov-16 26-No	v-16 26-N	Nov-16 26-	Nov-16 26	5-Nov-16 2	27-Nov-16	5 27-Nov-1	6 27-Nov-	16 27-Nov-	-16 27-Nov	-16 27-Nov-	16 27-Nov	/-16 27-Nov-	16 27-Nov-	16 27-Nov-1	6 27-Nov-	-16 27-Nov-	16 27-No	lov-16 27-Nov-	-16 27-N	Nov-16 27-Nov-1	16 27-No	ov-16 27-N	ov-16 27	'-Nov-16	7-Nov-16 25-Jun-17 (	2-Jul-17 (	)9						
Major Problems	R																																		
Project Scope	G	G	G	G	G	i (	G	G	G	G	G	G	G	R	R	R	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Y	Υ	Υ	Υ	R	R		R		
Resources	G	G	G	G	G	i (	G	G	G	G	G	G	G	Υ	Υ	Υ	R	R	R	R	R	R	R	R	R	R	R	R	R	Y	Υ		₹		
Timeline	G	G	G	G	G	i (	G	G	G	G	G	G	G	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	Y	Υ		3		
Project Finance	G	G	G	G	G	i (	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	R	R	ı	₹		
Risks & Issues	G	G	G	G	G	i (	G	G	G	G	G	G	G	R	R	R	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	R	R	1	₹		
Overalll Project Health	G	G	G	G	G	i (	G	G	G	G	G	G	G	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	Y	Υ		3		

Open Risks										
Description	Rating	Responsability	Planned Actions							
test risk 1 204	HIGH	CLIENT	NA							
tes test	LOW	CLIENT	test							

Closed Risks Description

Description
test milestone 1 on 204

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	Invoices Due
Invoice# Gross Currency Due Date	

Checklist Item Category