

<b>Customer</b>	Infor Argentina
<b>Project Name</b>	Andreani - WMS Implementation

<b>Project Manager</b>	Houda Nasser
<b>Business Manager</b>	Houda Nasser

<b>Team Members</b>	Denise Ibrahim, Diana Jabbour, Ghina Karame, Samer Saad, Wael El Mabsout
<b>Report Date</b>	07/02/2017

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	

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

Invoices Due				
Invoice#	Amount	Currency	Due Date	Age
0060/15	3079.12	USD	08/02/2016	404
0007/16	3470.12	USD	22/03/2016	373
0014/16	2785.87	USD	17/04/2016	344
0021/16	7331.25	USD	15/05/2016	313
0024/16	3421	USD	13/06/2016	283
0033/16	659	USD	17/07/2016	252
0039/16	391	USD	20/08/2016	222
0050/16	3763.37	USD	05/10/2016	191
0052/16	439	USD	22/10/2016	160
0066/16	977.5	USD	01/01/2017	99
0073/16	782	USD	15/01/2017	69

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