



Customer	Trelleborg
Project Name	Trelleborg - Infor SCE
Project Name	Implementation

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Pro	Project Phases									
Ph	ase	Status	Start Date	End Date						
1	Project Kick-Off Meeting	Closed	13/02/2018	15/02/2018						
2	Education/Training	Closed	15/03/2018	19/03/2018						
3	SOP Design and Documentation	Closed	20/03/2018	18/05/2018						
4	SOP Sign Off	Closed	15/07/2018	20/07/2018						
5	UAT	Pending	24/09/2018	01/11/2018						
6	UAT Sign Off	Pending	03/12/2018	03/12/2018						
7	Go-Live	Pending	31/01/2019	18/02/2019						
8	Project Sign-Off	Pending	15/02/2019	15/02/2019						

Team Members Bernard Khazzaka, Charbel Azzi, Mario Ghosn, Nareg Adalian, Georges Mka				
Report Date	18/09/2018			

Highlight(s)

The SOP and Integration document have been confirmed by TWS . Avaap and SNS can now initiate the phase 5 of the project

Avaap and SNS to update the project plan and send it to TWS by 2nd of August 2018

TWS to confirm the readiness of the WMS servers

Project Hea	alth	Period E	nding																							
On Track Manageable Issues / Risks	G Y	26/02/18	28/02/18	18/03/18	29/03/18	02/04/18	19/04/18	25/04/18	11/05/18	23/05/18	11/06/18	14/06/18	02/07/18	29/07/18	18/09/18	25/09/18	02/10/18	09/10/18	16/10/18	23/10/18	30/10/18	06/11/18	13/11/18	20/11/18	27/11/18	04/12/18
Major Problems	R																									
Project Scope		G	G	G	G	G	G	G	G	G	G	G	G	G	G											
Resources		G	G	G	G	G	G	G	G	G	G	G	G	G	G											
Timeline		G	G	G	G	G	G	G	G	Υ	G	R	R	R	G											<u>. </u>
Project Finance		G	G	G	G	G	G	G	G	G	G	G	G	G	G											
Risks & Issues		G	G	G	G	G	G	G	G	G	G	R	R	Υ	G											
Overalll Project Health		G	G	G	G	G	G	G	G	G	G	Y	G	Y	G											

Open Risks			
Description	Rating	Responsibility	Planned Actions
WMS severs are still not ready	HIGH	Trelleborg	TWS team to send ETA date for server readiness
Warehouse re-structuring and labelling	MEDIUM	Trelleborg	TWS team to finalize this point before starting phase 5
Installation of Wifi access points and RF scanners	MEDIUM	Trelleborg	TWS team to purchase RF scanners and install wifi access points in Akron warehouse

Milestones For The Next 6 Months Description UAT

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 providors are commited 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