



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	l Ending																
On Track	G																																			
Manageable																																				
Issues / Risks	Y 26-No	ov-16 26-No	ov-16 26	-Nov-16	26-Nov-1	6 26-Nov-1	6 27-Nov-1	16 27-Nov-1	16 27-Nov-	16 27-Nov	-16 27-Nov	-16 27-Nov-	16 27-Nov-	16 27-Nov-	16 27-Nov	-16 27-Nov	16 27-Nov-	16 27-No	-16 27-Nov	-16 27-Nov-	16 27-Nov	-16 27-Nov	-16 27-Nov	-16 27-Nov	-16 27-Nov	v-16 27-Nov	r-16 27-N	ov-16 27-Nov-	-16 27-Nov	-16 27-Nov-	-16 27-No	v-16 27-Nov-:	6 27-Nov-16 02-J	ul-17 09-Jul-17	16-Jul-17	23-Ju
Major Problems	R																																			
Project Scope	G	G	G		G	G	G	G	G	G	G	G	G	R	R	R	Y	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	R	R	R	Υ			
Resources	G	G	G		G	G	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	R	Y			
Timeline	G	G	G		G	G	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	R	R			
Project Finance	G	G	G		G	G	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	R	R			
Risks & Issues	G	G	G		G	G	G	G	G	G	G	G	G	R	R	R	Y	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Y	Υ	R	R	R	G			
Overalll Project Health	G	G	G		G	G	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	R	G			

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

Closed Risks

Description

Milestones

Description
test milestone 1 on 204

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Invoices Due

Invoice# Gross
Amount Currency Due Date

Checklist
Item Category