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| Team Members | Alexandre Tarabay, Bernard Khazzaka, Diana Jabbour, Paul Donikian, Hilmi Hafez |
| Report Date | 11/10/2018 |

| Highlight(s) |
|-----------------|
| test highlights |

[illegible]

| Open Risks | | | |
|-------------|--------|----------------|-----------------|
| Description | Rating | Responsibility | Planned Actions |
| test | HIGH | Agility | trwt |

| Closed Risks |
|--------------|
| Description |
| test4 |

| Invoices Due | | | | |
|---------------------------------------|---------|----------|-------------|-----|
| Invoice# | Amount | Currency | Due Date | Age |
| 0388/17 | 690 | USD | 05/11/2017 | 376 |
| 0388/17 | 690 | USD | 05/11/2017 | 376 |
| 0388/17 | 300.811 | USD | 05/11/2017 | 376 |
| 0388/17 | 194.7 | USD | 05/11/2017 | 376 |
| 0388/17 | 1279.18 | USD | 05/11/2017 | 376 |
| 0025/17 | 94750 | USD | 03/02/2018 | 284 |
| Time Spent Per Phase | | | | |
| Phase | | | Time in MDs | |
| Development | | | 2.78 | |
| Project Management | | | 0.81 | |
| Installations and Technical Trainings | | | 0.09 | |

| Milestones For The Next 6 Months |
|----------------------------------|
| Description |
| test milestone |

| 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 or HTML5 browser in case WebRF is being used | 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 |