Project Name	ABA - Infor EM Upgrade to v4.3
Team Members	Diana Jabbour, Hussein Naim,

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Report Date	28/11/2016

	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

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Project Health Indicators — Period Ending

Indicator																																					
On Track	G																																				
Manageable Issues / Risks	Y	26-Nov-16	26-Nov-16	26-Nov-16	26-Nov-16	26-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-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	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16	28-Nov-16
Major Problems	R																																				
Project Scope	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Y	Y	Y	Y	Y	Y	Y	Y	Y	G	G	G	G	G	G	R	R	Y	R	R	R	R
Resources	G	G	G	G	G	G	G	G	G	G	G	G	Y	Y	Y	R	R	R	R	R	R	R	R	R	G	G	G	G	G	G	Y	Y	R	Y	Y	Y	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	Y	Y	Y	Y	Y	Y	Y	Y	R	R	R	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	R	R	R	R	R	Y	Y	R	Y	Y	Y	Y				
Risks & Issues	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Y	Y	Y	Y	Y	Y	Y	Y	Y	G	G	G	G	G	G	Y	Y	R	R	R	R	
Overall 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	R	G	G	R	Y	Y	Y	Y	

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