



| Customer | Agility |
|--------------|-------------------------------|
| Project Name | Agility - Infor10 SCE Upgrade |

| Project Manager | Houda Nasser | | | | | |
|------------------|--------------|--|--|--|--|--|
| Business Manager | Houda Nasser | | | | | |

| Pro | ject Milestones | | | |
|-----|-----------------------------------------------|-------------|------------|------------|
| | estone | Status | Start Date | End Date |
| 1 | Project Kick-Off Meeting | Closed | 09/09/2016 | 09/09/2015 |
| 2 | Education/Training | Closed | 09/09/2016 | 08/11/2015 |
| 3 | SOP Design and Documentation | Pending | 09/09/2016 | 16/11/2015 |
| 4 | SOP Sign Off | In Progress | 09/09/2016 | 11/01/2016 |
| 5 | Development of Customizations and Integration | Closed | 09/09/2016 | 17/03/2017 |
| 6 | UAT | Closed | 01/04/2017 | 30/06/2017 |
| 7 | UAT Sign Off | Closed | 01/07/2017 | 31/07/2017 |
| 8 | Go-Live | Closed | 13/08/2017 | 22/12/2017 |
| 9 | Project Sign-Off | Closed | 28/09/2017 | 05/01/2018 |

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

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

| Project Hea | alth | Period Ending | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------------------------|--------|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------------|----------|----------|----------|----------|
| On Track Manageable Issues / Risks Major Problems | G Y | 10/05/17 | 18/05/17 | 01/06/17 | 09/06/17 | 10/06/17 | 15/06/17 | 23/06/17 | 08/10/18 | 09/10/18 | 10/10/18 | 17/10/18 | 24/10/18 | 31/10/18 | 07/11/18 | 14/11/18 | 21/11/18 | 28/11/18 | 05/12/18 | 12/12/18 | 19/12/18 | 3 26/12/18 | 02/01/19 | 09/01/19 | 16/01/19 | 23/01/19 |
| Project Scope | | R | R | Υ | G | R | R | R | G | G | G | | | | | | | | | | | | | | | |
| Resources | | R | R | Υ | G | Υ | Υ | Υ | G | G | G | | | | | | | | | | | | | | | |
| Timeline | | R | R | Υ | G | R | R | Υ | G | G | Υ | | | | | | | | | | | | | | | |
| Project Finance | | R | R | Y | G | G | G | G | G | G | G | | | | | | | | | | | | | | | |
| Risks & Issues | | R | R | Y | G | Y | Υ | Υ | G | G | G | | | | | | | | | | | | | | | |
| Overalll Project Health | | R | R | Y | G | G | G | G | G | G | G | | | | | | | | | | | | | | | |

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

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

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

Time in MDs 2.78

0.81

0.09

| Invoices Due | | Time Spent Per Phase | | | |
|--------------|---------|----------------------|------------|-----|---------------------------------------|
| Invoice# | Amount | Currency | Due Date | Age | Phase |
| 0388/17 | 690 | USD | 05/11/2017 | 375 | Development |
| 0388/17 | 690 | USD | 05/11/2017 | 375 | Project Management |
| 0388/17 | 300.811 | USD | 05/11/2017 | 375 | Installations and Technical Trainings |
| 0388/17 | 194.7 | USD | 05/11/2017 | 375 | installations and recrimical framings |
| 0388/17 | 1279.18 | USD | 05/11/2017 | 375 | |
| 0025/17 | 94750 | USD | 03/02/2018 | 283 | |