

Project
Finance
Risks &
Issues
OverallI
Project
Health

Project Name ABA - Integration with Oracle EBS

Team Members Alexandre Tarabay,

Project Manager Houda Nasser

Business Manager Houda Nasser

Report Date 18/01/2017

	Project Phases										
Phas	se	Status	Start Date	End Date							
1	Project Kick-Off Meeting	Closed	09/10/2016	11/10/2016							
2	Education/Training	Closed	09/10/2016	11/10/2016							
3	SOP Design and Documentation	In Progress	01/10/2016	31/12/2016							
4	SOP Sign Off	In Progress	01/10/2016	01/01/2017							
5	Development of Customizations and Integration	Pending	01/01/2017	31/12/2017							
6	UAT	Pending	01/01/2017	31/12/2017							
7	UAT Sign Off	Pending	01/01/2017	31/12/2017							
8	Go-Live	Pending	01/01/2017	31/12/2017							
9	Project Sign-Off	Pending	01/01/2017	31/12/2017							

Project Highlights	
test	

Project Health Indicators	h																		Period E	nding																	
On Track Manageable Issues / Naisks Major Problems	G Y 18-Jan-17	7 18-Jan-	17 25-Ja	n-17 01	-Feb-17 (08-Feb-17	15-Feb-1	7 22-Feb-1	7 01-Mar-1	7 08-Mar-1	7 15-Mar-1	7 22-Mar-1	17 29-Mar-17	05-Apr-17	7 12-Apr-1	7 19-Apr-1	.7 26-Apr-1	7 03-May-1	7 10-May-17	17-May-17	7 24-May-17	31-May-17	07-Jun-17	14-Jun-17	21-Jun-17	28-Jun-17	05-Jul-17	12-Jul-17	19-Jul-17	26-Jul-17	02-Aug-17	09-Aug-17	7 16-Aug-17	23-Aug-17	30-Aug-17	06-Sep-17	13-Sep-17
Project Scope Resources	R Y																																				

Open Risks								
Description	Rating	Responsability	Planned Actions					
tesrt2	HIGH	SNS	noner					

Closed Risks						
Description						
Expiry Date Exchange between SCE and EBS						

	Milestones
Description	
test3	

Invoices Due									
Invoice#	Gross Amount	Currency	Due Date						

Checklist					
Item	Category				