

Customer	ABA
Project Name	ABA - Integration with Oracle EBS

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Team Members	Alexandre Tarabay, Mohammed Itani, Edmond Nader, Serove Awedikian
Report Date	24/10/2018

Project Milestones				
Milestone	Status	Start Date	End Date	
1 Project Kick-Off Meeting	Closed	09/10/2016	11/10/2016	
2 SOP Design and Documentation	Closed	01/10/2016	31/12/2016	
3 SOP Sign Off	Closed	01/10/2016	01/01/2017	
4 Development of Customizations and Integration	Closed	01/03/2017	17/03/2017	
5 UAT	Closed	19/03/2017	30/04/2017	
6 UAT Sign Off	In Progress	01/05/2017	30/11/2017	
7 Go-Live	In Progress	01/12/2017	30/12/2017	
8 Project Sign-Off	Closed	01/03/2018	31/03/2018	

Highlight(s)
Data conversion exercise will start on the 3rd of December
TEST
2
3
45
6
77
8
testt
test3
test4
test5

Project Health Indicators	Period Ending																											
On Track	G																											
Manageable Issues / Risks	Y																											
Major Problems	R																											
Project Scope		R	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G								
Resources		G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G								
Timeline		Y	G	G	G	G	G	G	G	G	Y	R	G	G	R	G	G	G	G	G								
Project Finance		Y	G	G	G	Y	G	G	Y	G	G	Y	G	G	G	G	G	G	G	G								
Risks & Issues		R	Y	R	R	R	R	R	R	R	R	R	Y	R	R	Y	G	G	G	G								
Overall Project Health		R	Y	R	R	R	R	R	R	R	R	R	Y	R	R	Y	G	G	G	G								

Open Risks			
Description	Rating	Responsibility	Planned Actions
Complex modules "Complex Integration" are included in this projectOSKFOE EFJJOEFJOEFJSIOVJ TESTING WRAP TEXT FEATURE OUTCOME	MEDIUM	SNS	test
UAT Sign Off still not provided to SNS	HIGH	ABA	ABA to provide UAT Signoff

Closed Risks
Description
Expiry Date Exchange between SCE and EBS
Oracle Lot synchronization
Oracle is only accepting cases and this might cause decimals on the ERP side
GO Live Dates