

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Highlight(s)
Data conversion exercise will start on the 3rd of December

Project Phases				
Phase		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	Closed	01/05/2017	30/11/2017
7	Go-Live	Closed	01/12/2017	30/12/2017
8	Project Sign-Off	Pending	01/03/2018	31/03/2018

Project Health Indicators		Period Ending																									
On Track	G																										
Manageable Issues / Risks	Y	03/04/17	23/04/17	28/04/17	05/05/17	28/05/17	18/06/17	17/07/17	14/08/17	04/09/17	15/09/17	24/09/17	08/10/17	29/10/17	10/11/17	26/11/17	04/09/18	14/09/18	21/09/18	28/09/18	05/10/18	12/10/18	19/10/18	26/10/18	02/11/18	09/11/18	
Major Problems	R																										
Project Scope		R	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									
Timeline		Y	G	G	G	G	G	G	G	G	Y	R	G	G	R	G	G	G									
Project Finance		Y	G	G	G	Y	G	G	Y	G	G	Y	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									
Overall Project Health		R	Y	R	R	R	R	R	R	R	R	R	Y	R	R	Y	G	G									

Open Risks			
Description	Rating	Responsibility	Planned Actions
UAT Sign Off still not provided to SNS	HIGH	ABA12	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

Milestones For The Next 6 Months
Description
UAT - Sign Off