

Project Name	ABA - Integration with Oracle EBS
Customer	

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Team Members	Alexandre Tarabay,
Report Date	18/01/2017

Project Phases			
Phase	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
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Project Health Indicators	Period Ending																																	
On Track	G																																	
Manageable Issues / Risks	Y	18-Jan-17	18-Jan-17	18-Jan-17	18-Jan-17	18-Jan-17	18-Jan-17	26-Nov-16	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	27-Nov-16	27-Nov-16	27-Nov-16	27-Nov-16
Major Problems	R																																	
Project Scope		R	R	R	Y	Y	G	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	R	
Resources		Y	Y	Y	Y	Y	G	G	G	G	G	G	G	G	G	G	G	G	G	Y	Y	Y	Y	R	R	R	R	R	R	R	R	R	Y	
Timeline		G	G	G	Y	Y	G	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Y	R	R	R	R	R	R	R	R	R	G	
Project Finance		Y	Y	Y	R	R	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	Y	G	G	G	G	G	G	G	G	G	Y	
Risks & Issues		R	R	R	R	R	G	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	R	
Overall Project Health		Y	Y	Y	R	R	R	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	Y	R	R	R	R	R	R	R	R	R	Y	

Open Risks			
Description	Rating	Responsibility	Planned Actions
new2	HIGH	CLIENT	2

Closed Risks
Description
Expiry Date Exchange between SCE and EBS
tesrt2

Milestones
Description
test3
test milestone 1 on 204
test test

Invoices Due			
Invoice#	Gross Amount	Currency	Due Date

Checklist	
Item	Category

