

Customer	Micco Logistics
Project Name	Micco Logisitics - Infor SCE Implementation

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Team Members	Bernard Khazzaka, Mario Hadid, Houda Nasser, Edmond Nader, Dani El Sabeh, Nareg Adalian
Report Date	27/01/2017

Project Phases			
Phase	Status	Start Date	End Date
1 Project Kick-Off Meeting	Closed	23/10/2016	23/10/2016
2 Education/Training	Closed	23/10/2016	23/10/2016
3 SOP Design and Documentation	Closed	24/10/2016	02/12/2016
4 SOP Sign Off	Closed	10/11/2016	17/11/2016
5 Development of Customizations and Integration	In Progress	14/11/2016	24/11/2016
6 UAT	In Progress	19/11/2016	30/11/2016
7 UAT Sign Off	Closed	01/12/2016	02/12/2016
8 Go-Live	Closed	03/12/2016	30/12/2016
9 Project Sign-Off	Pending	05/01/2017	05/01/2017

Latest Completed Task(s)
test

Project Health Indicators		Period Ending				
On Track	G	27 Jan 2017	27 Jan 2017	27 Jan 2017	27 Jan 2017	27 Jan 2017
Manageable Issues / Risks	Y					
Major Problems	R					
Project Scope		G	G	G	G	G
Resources		Y	G	G	G	G
Timeline		Y	G	G	G	G
Project Finance		Y	G	G	G	G
Risks & Issues		G	Y	G	G	G
Overall Project Health		G	Y	G	G	G

Open Risks			
Description	Rating	Responsibility	Planned Actions
12 extra reports are required to be generated from WMS should ready for the GoLive	MEDIUM	CLIENT	to find a time to train Micco IT on DB Modeling and Birt

Closed Risks	
Description	
Master data still not provided completely	
GoLive is occuring during a peak period (end-year period)	
Inbound planning for Containers will be done manually	

Milestones For The Next 6 Months	
Description	
test	

Invoices Due				
Invoice#	Amount	Currency	Due Date	Age
	65000	USD	23/02/2017	27

