

Customer	Arla
Project Name	Arla Infor SCE Implementation

Project Manager	Houda Nasser
Business Manager	Houda Nasser

Team Members

Diana Jabbour, Ghina
Karame, Joseph Rahme,
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Serove Awedikian

Report Date

23/01/2017

Latest Completed Task(s)	
test3	

Projec	Project Phases					
Phase		Status	Start Date	End Date		
1	Project Kick-Off Meeting	Closed	18/05/2015	18/05/2015		
2	Education/Training	Closed	19/05/2015	21/05/2015		
3	SOP Design and Documentation	Closed	01/07/2015	03/07/2015		
4	SOP Sign Off	Closed	13/08/2015	13/08/2015		
5	Development of Customizations and Integration	Closed	15/08/2015	09/06/2016		
6	UAT	Closed	12/06/2016	20/10/2016		
7	UAT Sign Off	Closed	13/10/2016	20/10/2016		
8	Go-Live	In Progress	01/11/2016	15/12/2016		
9	Project Sign-Off	Pending	30/11/2016	31/12/2016		

Project Health Indicators		Period	Ending	3																			
On Track	G	23	23	23	23	23	23	23	23	23	23	23	23	23	23	23	23	23	23	23	23	23	23
Manageable Issues / Risks	Υ	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan	Jan
Major Problems	R	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017
Project Scope		R	Y	G	G	G	Υ	Υ	Υ	Υ	Υ	Υ	G	G	G	R	R	R	R	R	R	R	G
Resources		R	Υ	G	G	G	Υ	Υ	Υ	Υ	Υ	Υ	G	G	G	R	R	R	R	R	R	R	Υ
Timeline		R	Υ	G	G	G	Υ	Υ	Υ	Υ	Y	Υ	G	G	G	R	R	R	R	R	R	R	Y
Project Finance		R	Y	G	G	G	Υ	Υ	Υ	Υ	Υ	Υ	G	G	G	R	R	R	R	R	R	R	Y
Risks & Issues		R	Υ	G	G	G	Υ	Υ	Υ	Υ	Υ	Υ	G	G	G	R	R	R	R	R	R	R	R
Overalll Project Health		R	Υ	G	G	G	Υ	Υ	Υ	Υ	Υ	Υ	G	G	G	R	R	R	R	R	R	R	R

Open Risks			
Description	Rating	Responsibility	Planned Actions
test	HIGH	SNS	lol

Milestones For The Next 6 Months						
	Description					
	test					

F	Pending Checklist Item(s)	
ŀ	tem	Category