

Customer Aramex

Project Name Aramex - Infor SCE Upgrade (Dubai)

Project Manager Houda Nasser

Business Manager Houda Nasser

Team Members Allen Zeidan, Diana Jabbour, Samer Saad, Dani El Sabeh

Report Date 20/01/2017

Project Phases							
Pha	se	Status	Start Date	End Date			
1	Project Kick-Off Meeting	Closed	17/08/2016	17/08/2016			
2	Education/Training	Closed	29/08/2016	01/09/2016			
3	SOP Design and Documentation	In Progress	04/09/2016	29/09/2016			
4	SOP Sign Off	Pending	29/09/2016	29/09/2016			
5	Development of Customizations and Integration	Pending	06/11/2016	30/11/2016			
6	UAT	Pending	30/11/2016	31/12/2016			
7	UAT Sign Off	Pending	31/01/2017	31/01/2017			
8	Go-Live	Pending	06/02/2017	15/02/2017			
9	Project Sign-Off	Pending	21/02/2017	21/02/2017			

Project Health Indicators			Period Ending									
On Track	G											
Manageable Issues / Risks	Υ	30 Nov 16	30 Nov 16	30 Nov 16	30 Nov 16	30 Nov 16		30 Nov 16	Jan	02 Dec 16		20 Jan 17
Major Problems	R											
Project Scope		Υ	Υ	R	Υ	R	G	Υ	R	G	Υ	G
Resources		Υ	Υ	R	R	Υ	G	R	R	Υ	Υ	G
Timeline		Υ	Υ	Υ	Υ	R	G	G	R	R	Υ	G
Project Finance		Υ	Υ	R	R	Υ	G	R	R	Υ	Υ	G
Risks & Issues		Υ	Υ	R	Υ	R	G	Υ	R	R	Υ	G
Overalll Project Health		Υ	Υ	Υ	R	Υ	G	R	R	Υ	Υ	G

Project Highlights	
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Open Risks							
Description	Rating	Responsability	Planned Actions				
New PM to be assigned to the project	HIGH	SNS	SNS to assign a new PM to the project				
Delay in SOP revision delaying go live plan	HIGH	SNS	SNS has scheduled the SOP revision during december				
Project plan is yet to be defined	HIGH	SNS	SNS to identify Aramex go live expectation and set a go live date				
Delay in updating the SOP	HIGH	SNS	Samer is assigned on multiple projects and not able to finalize these details on time				

Closed Risks				
Description				

Milestones For The Next 6 Months				
Description				
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Invoices Due						
Invoice#	Gross Amount	Currency	Due Date			

Checklist				
Item	Category			