

Project Status - <project name> - <month 2019>

Objective: <short description of project objectives and relationships>

Lead: PM <name> Business ownership: <name>, Rxx

Milestones		Reporting	Technical	Business	Outlook
Prototyping completed	12.03.2019	Budget			
Realization Phase completed (+ 4 Weeks)	24.05.2019	Timeline			
Correction Phase completed (+ 4 Weeks)	14.06.2019	Quality			
System release/ Test System ready (+ 4 Weeks)	21.06.2019	On track			
Go Live (+1 Week)	05.07.2019	Attention required			
		Action required			
Objectives achieved (4 top)		Upcoming activities (4 top)			Due date
<ul style="list-style-type: none"> Integration and Acceptance Tests performed and passed Go Live achieved July 9th – Beginning of After Go-Live Support Recording of open Issues, quantification of open Requests Replacement of PP Consultant 		<ul style="list-style-type: none"> Review of quantification and decision on open issues Reconciliation on Project Expences Preparation of Phases II «Paperless», and III «Interfaces» Finalization of interface specs 			August 2019 August 2019 August 2019 October 2019
Risks on upcoming activities		Proposed actions		Decisions taken	
Project Budget misaligned between WPs		Detailed review necessary		PM to organize review with proposed corrective actions till next SteCo	