Week Ending November 16

Name	PM	Dept	Phase	Next Major Milestone	Original Go-Live Date	Revised Go-Live Date	Overall Status	Trend	Weeks at Status	$ Margin (in k)	% Complete (hrs)	Additional Notes
							🔴				tbd	
							🔴				25%	
							🔴				97%	
							🟡				75%	
							🟡				95%	
							🟡				68%	
							🟡				90%	
							🟡				10%	
							🟡				0%	
							🟡				5%	
							🟡				85%	
							🟡				62%	
							🟢				23%	
							🟢				76%	
							🟢				79%	
							🟢				0%	
							🟢					
							🟢				25%	
							🟢				64%	
							🟢				43%	
							🟢				65%	
							🟢				0%	
							🟢				tbd	
							🔴					
							🟡					
							🟢					
							🟢					
							🟢					
							🟢					
							🟢					

Legend:

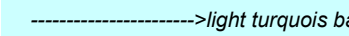**Phase:** I = Initiation, P = Planning, CE = Controlling/Executing, CL = Closure, H = Hold, NS = Not Started

Overall Status: 🔴 = one or more project indicators (budget, schedule, scope, quality, risk, client temp) is red

🟡 = one or more project indicators (budget, schedule, scope, quality, risk, client temp) is yellow, but none red

🟢

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= all project indicators (budget, schedule, scope, quality, risk, client temp) are green

▼ = project not started

Trend: ▲ = overall status improved from red to yellow, red to green, or yellow to green

= overall status declined from green to yellow, green to red, or yellow to red

% complete (hrs) = (Hours Completed) / (Hours Completed + Estimated Hours to Complete)

Notes:

1. Dates in RED occur in the past and need to be revised.

2. Fields with a ----------------------->light turquois background indicate data that does not exist in Insight or on a PART report.

3. Rows are sorted by Overall Status, then by Next Major Milestone, then by Go-Live Date.

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