

Created: Aug 27, 2012 3:00:35 PM

Most Recent User Note: Part of Procure to Pay

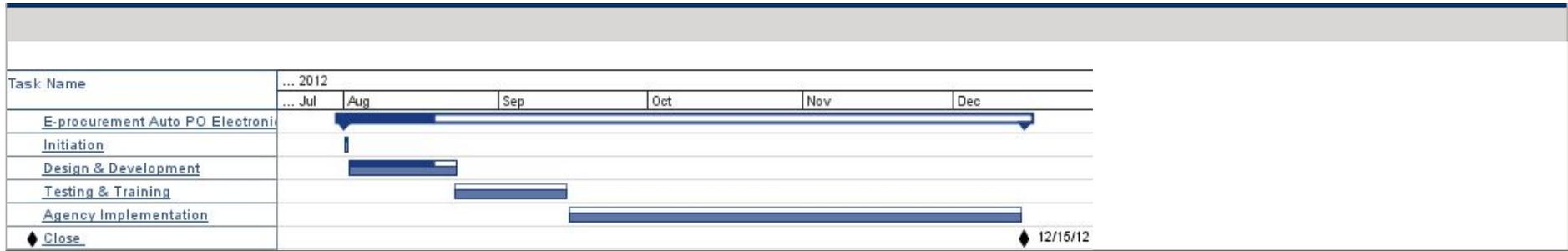
Added by: Mike Hedrick on: 08/23/2012 14:09 PM

**Project Summary and Health**

Project Name: E-procurement Auto PO Electronic Signature AP Workflow Electronic Invoices Project No: 30785  
 Project Manager: Mike Hedrick, Alex Galley Phase: Project  
 Region: Oklahoma Project Type: SoOK Project  
 Project Status: Execution Project Health:  Green

Project Health Details as of : 8/27/12 3:00:36 PM CDT

Project Health:  Green  
 ScheduleIssues Cost  
 Health:  Green  Green  
 Exceptions



**Milestone Summary**

Milestones	Sched Finish	Actual Finish	Owners
Close	Dec 15, 2012		

**Issues**

Req#:Description	Priority	Status	Assigned To
There are no issues.			

**Risks**

Req#:Description	Status	Probability	Impact	Level	Assigned To
There are no risks.					

**Scope Changes**

Req#:Description	Status	CR	Level	Severity	Assigned To
There are no scope changes.					