STATUS UPDATE REPORT

KLANG ROYAL CLUB

1st April 2019

NetBase Invention Sdn. Bhd. (843320-U)
Simplifying Your Business Process.
Suite 20-01 & 20-02B, Level 20, The Pinnacle, Persiaran Lagoon Bandar Sunway 47500 Subang Jaya Selangor Darul Ehsan
Mobile: 016- 986 2134 / Tel: +603-56244490 / Fax: +60356244201 / E-mail: sales@netbaseinvention.com
SST: W10-1809-32000095

1) Pre-Deployment Status (100% completed)

No	Milestone	Phase	Milestone Date	Status	Dependencies
1	Pre-kick of Meting.	Pre -Deployment	7th December 2018	• Completed	• NA
2	Site Survey for Cabling and printer requirement.		19th December 2018	• Completed	• NA
3	Sale and Purchase Agreement.		21st December 2018	• Completed	• NA
4	Project Award / PO.		21st December 2018	• Completed	• NA
5	Kick-off Meeting.		21st December 2018	• Completed	• NA
6	Christmas and New Year Break.		24th to 2nd January 2019	• Completed	• NA
7	Membership System Demo Installation and Requirement Gathering from Management Users.		7th January 2019	• Completed	• NA
	Site survey & Information Gathering& Back End.			• Completed	• NA

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2) Phase 1 Status (100% completed)

No	Milestone	Phase	Milestone Date	Status	Dependencies
8	Club Management - Core Systems installation & Front-End Installation & Training to Management User. Data Migration from OBM to Membership System.	Phase 1	1st February 2019	• Core system installation completed • Training completed • Data Migration from OBM to Membership System is completed.	• NA
9	Chinese New Year Break		3rd to 11th February 2019	• NA	• NA

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3) Phase 2 Status (80% completed)

No	Milestone	Phase	Milestone Date	Status	Dependencies
10	Club Management System - POS Sub System installation	Phase 2	20 March 2019	• Installation Completed	• NA
11	Cabling, switch and patch panel.		25 March 2019	• All installation completed and all the hardware had been setup. Except the points in kitchen. Cables for this had been pull and kept in coil at site.	• Kitchen Renovation targeted to be completed mid-April 2019.
12	POS Terminal Workstation - Delivery and installation		25 March 2019	• Pending POS Terminal Installation	• Kitchen Renovation targeted to be completed mid-April 2019.

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4) Phase 3 Status (50% completed)

No	Milestone	Phase	Milestone Date	Status	Dependencies
13	Club Management System - Integration of the Sub System	Phase 3	10 April 2019	• Our system integration completed • OBM integration pending	• OBM test data is being tested and will be concluded in the week ending 7th April.
14	Club Management System - Integration Service			• Our system integration completed • OBM integration pending	• OBM test data is being tested and will be concluded in the week ending 7th April.
15	Data Migration Service (POS)			• Pending	• New Menu • Additional Data

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5) Phase 4 Status (0% completion)

No	Milestone	Phase	Milestone Date	Status	Dependencies
16	Testing of the whole integrated system	Phase 4	15 April 2019	• Pending	• Phase 3 completion
17	UAT			• Pending	• Phase 3 completion
18	Handover			• Pending	• Phase 3 completion

Netbase Invention Sdn. Bhd
Name: Rubena Mohan Vengadraman
Position: Director
Date: 1st April 2019

Royal Klang Club
Name:
Position:
Date: