Detailed Weekly Project Status Report

Submission Date: 06/28/2013

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**Work Performed**

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| Jira # | Jira Description | Work Description |
| KFSPTS-2200 | Staples Orders with multiple accounts and discounts -FO receives error on submit. | Checked in to DEV for user to validate. |
| KFSPTS-2055 | All vendor e-doc edits should require vendor reviewer approval | Fixed a minor bug and checked in to DEV for user to validate. |
| KFSPTS-1891 | Adopt Alternate Payment method (KFSMI-9988) to add payment methods, including wire on PO and internal billing | Fixed vendor inquiry bug. Worked with Steve & Chad for extra tier security to access deployment and build. Completed patching. Validated eInvoice populates defaultb2bpaymentmethod to PREQ, and generates GL pending offset entry. Investigated 4 batch job failures in kfs-stg. ‘autopaymentrequestapprovebatch’ is related to payment method requirement in PREQ. The other 3 jobs need working directories set up. |
| KFSPTS-794 | #04 Need ability to send po attachments with the Purchase order K048 | Got service code from CSU. It looked the same as we have. Sent attachment to SQ, and it is still not readable. Continue to do more research. |
|  | . Created a few encrypted vendor tax numbers in dev-local to prevent unique tax number issue. |  |

**Jira Validation**

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| Jira # | Description | Environment | Tester(s) | Status |
| KFSPTS-2200 | Staples Orders with multiple accounts and discounts -FO receives error on submit. | DEV | Marcia |  |
| KFSPTS-2055 | All vendor e-doc edits should require vendor reviewer approval | DEV | Karen |  |

**Meetings Held (Date, Purpose, Attendees)**

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| Date | Meeting Description | Participants |
| 6/25 | * Purap/CIT Check in Meeting (3:30-4:30) * eShop flags : Initial implementation will not let user set flags for standard REQS creation. Populate these flags from SQ shop cart and then used for report and routing. * KFSPTS-794 : No news from CSU or SQ. Sarah will ask Kevin to check the conversion code. * KFSPTS-1891 : Ready for users to test. Karen has a few testers who can help, and probably start to test next week. I can start to work on ‘Interval Billing’ enhancement once the decision is made. | Sarah, Mike, Dennis, Lin-Long |

**Proposed Work for Next Week**

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| Jira# | Description |
|  | Monitor KFSPTS-2055, KFSPTS-220 in DEV testing. |
| KFSPTS-794 | Continue to work with SQ and do more research. Need to discuss with SQ more about the issue and how to resolve the issue. |
|  | Work on issues that are high in priority when it is assigned. |
| KFSPTS-1891 | Resolve any issues that are reported. |