OneERP Release Status Report: R06

22/02/2022

OneERP Release Status Report- Settings

IAL

ReleaseID	Count of ID
R06	1067
Total	**1067**

CR

ReleaseID	Number
R06	400
Total	**400**

RFC

Release	Number
R06	572
Total	**572**

CD

Release	Number
R06	1116
Total	**1116**

Select Release:

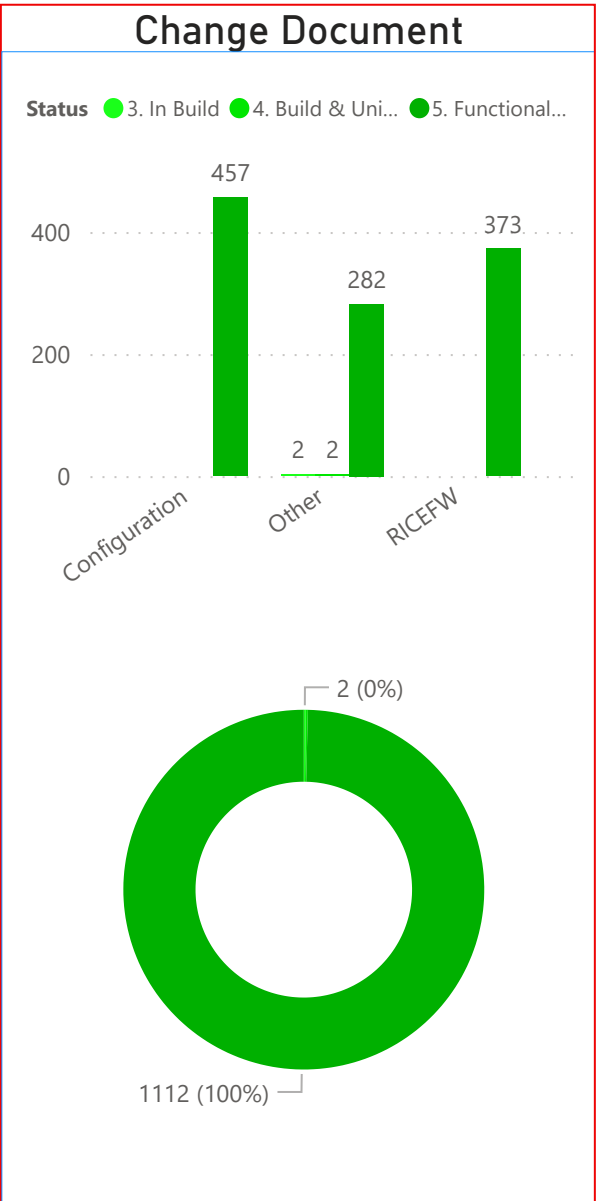|	
All	Maintenance
Release 1	Release 2
Release 3	Release 4
Release 5	Release 6
Release 7	Release 8
Release 9	Release 10

Latest Modified Date
IAL

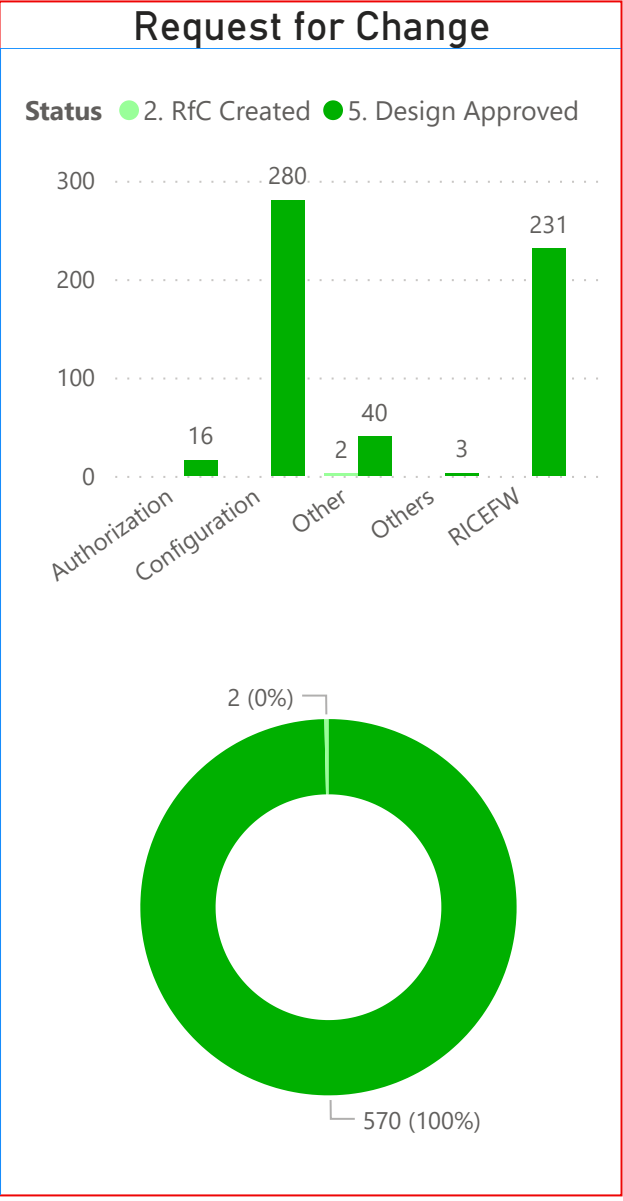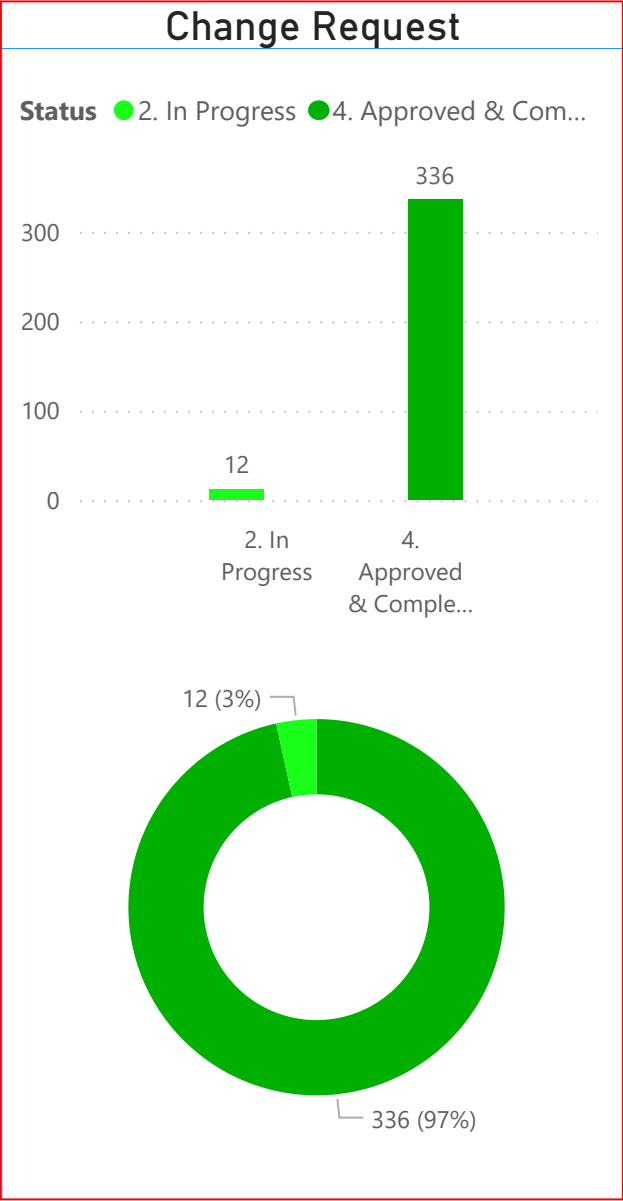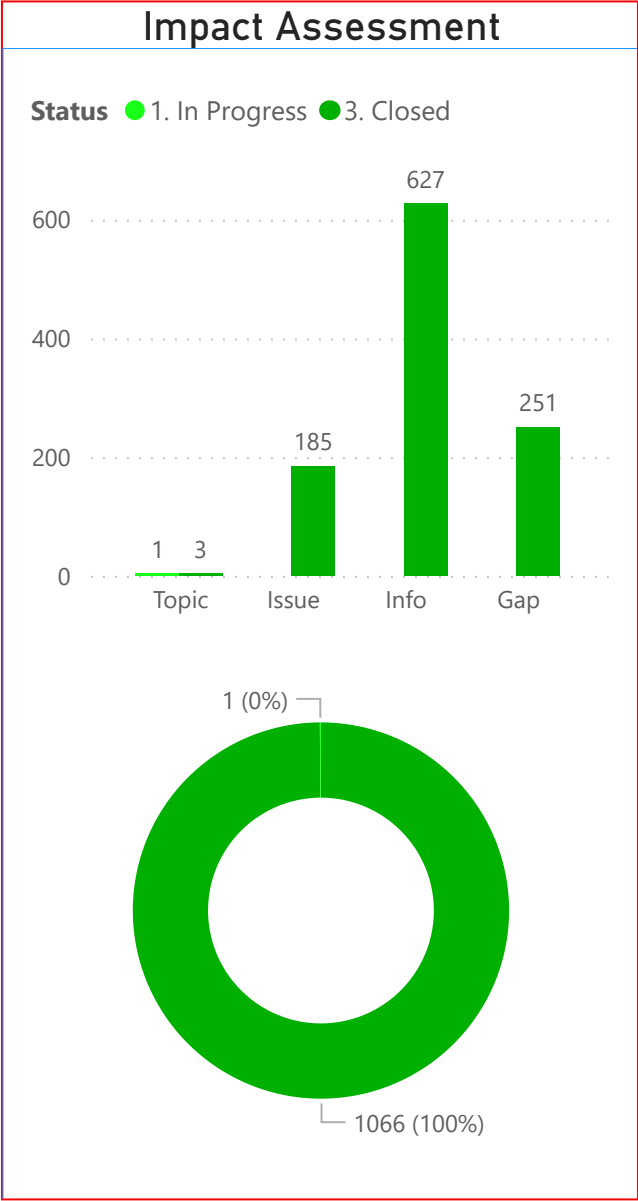23/06/2021

Latest Modified Date
CR

05/08/2021

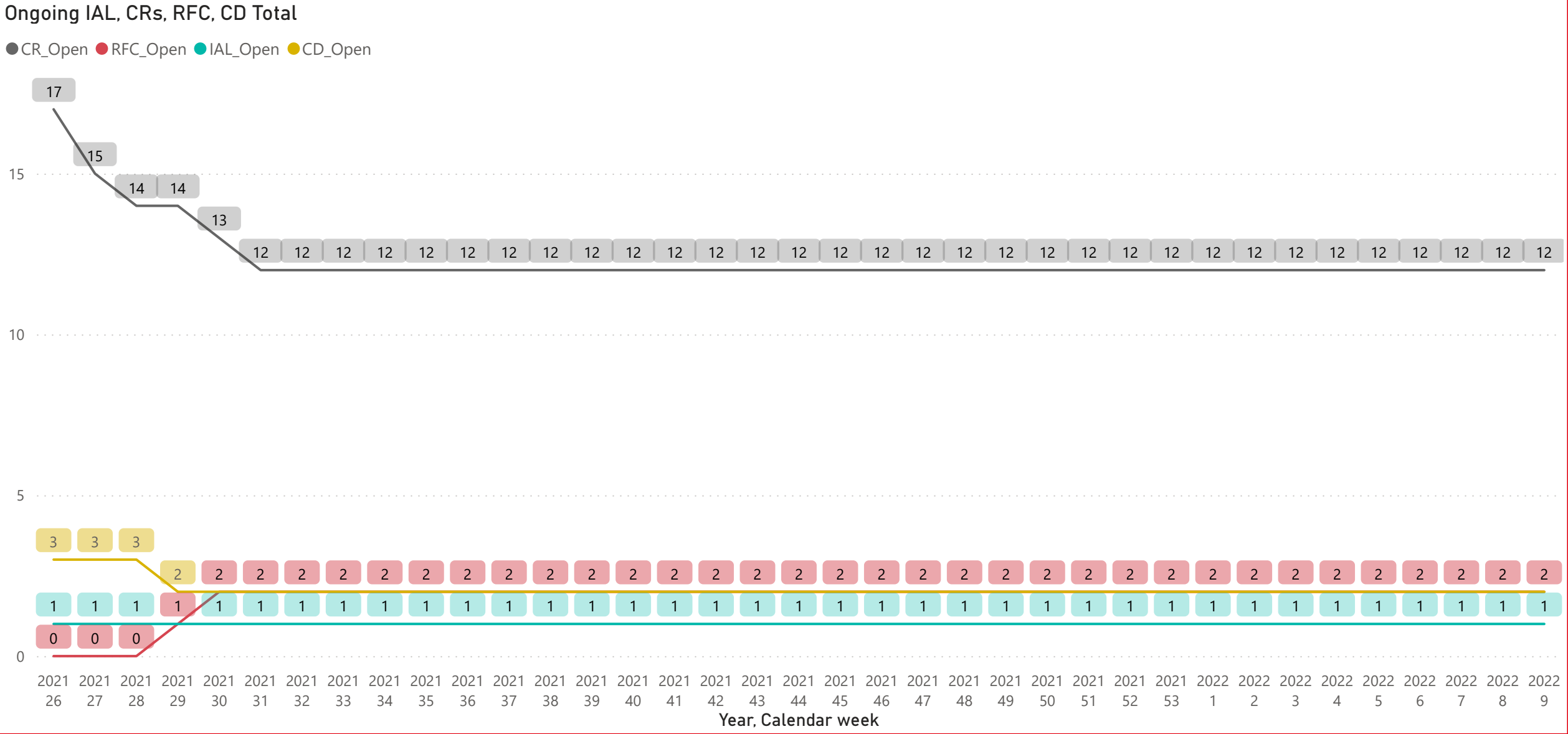Latest Modified Date
RFC

28/07/2021

Latest Modified Date
CD

28/07/2021

OneERP Release Status Report - IAL, CR, RFC & CD Status

R06

Impact Assessment

Status ● 1. In Progress ● 3. Closed

- Topic: 1, 3
- Issue: 185
- Info: 627
- Gap: 251

1 (0%)

1066 (100%)

Change Request

Status ● 2. In Progress ● 4. Approved & Com...

- 2. In Progress: 12
- 4. Approved & Comple...: 336

12 (3%)

336 (97%)

Request for Change

Status ● 2. RfC Created ● 5. Design Approved

- Authorization: 16
- Configuration: 280
- Other: 2
- Others: 40, 3
- RICEFW: 231

2 (0%)

570 (100%)

Change Document

Status ● 3. In Build ● 4. Build & Uni... ● 5. Functional...

- Configuration: 457
- Other: 2, 2, 282
- RICEFW: 373

2 (0%)

1112 (100%)

OneERP Release Status Report - IAL, CD, RFC & CD Total

# IAL Total	# IAL Open	# IAL Closed	# CR Total	# CR Open	# CR Closed	# RFC Total	# RFC Open	# RFC Closed	# CD Total	# CD Open	# CD Closed
1067	1	1066	348	12	336	572	2	570	1116	2	1114

22/02/2022

OneERP Release Status Report - Open IAL, CD, RFC & CD Open Items Burndown

R06

22/02/2022
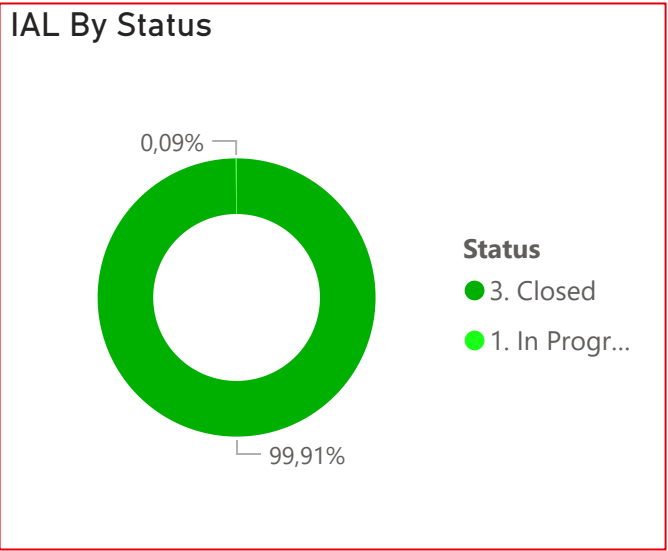
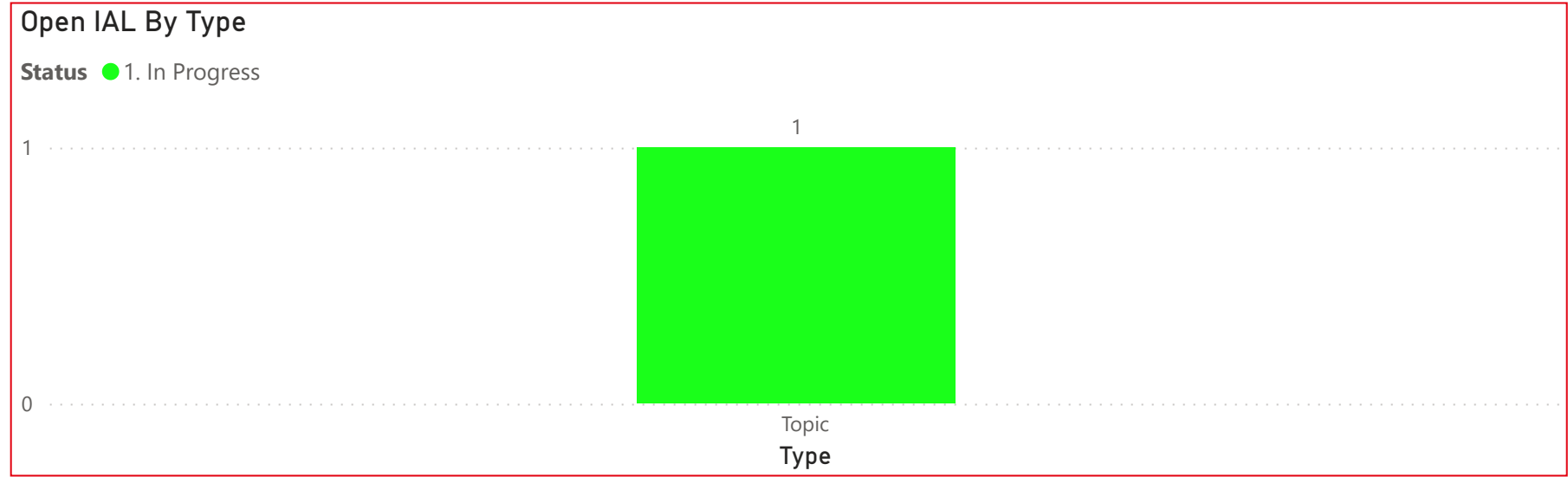# OneERP Release Status Report - IAL Team/Status

Open IAL by Team

Status ● 1. In Progress

Production
Functional Team

IAL By Status

0,09%

99,91%

Status
● 3. Closed
● 1. In Progr...
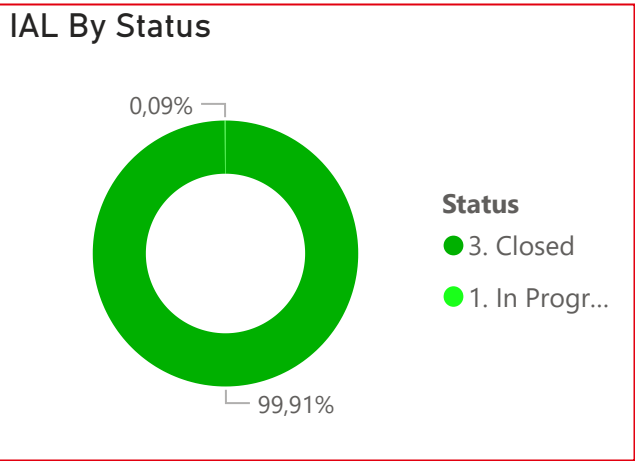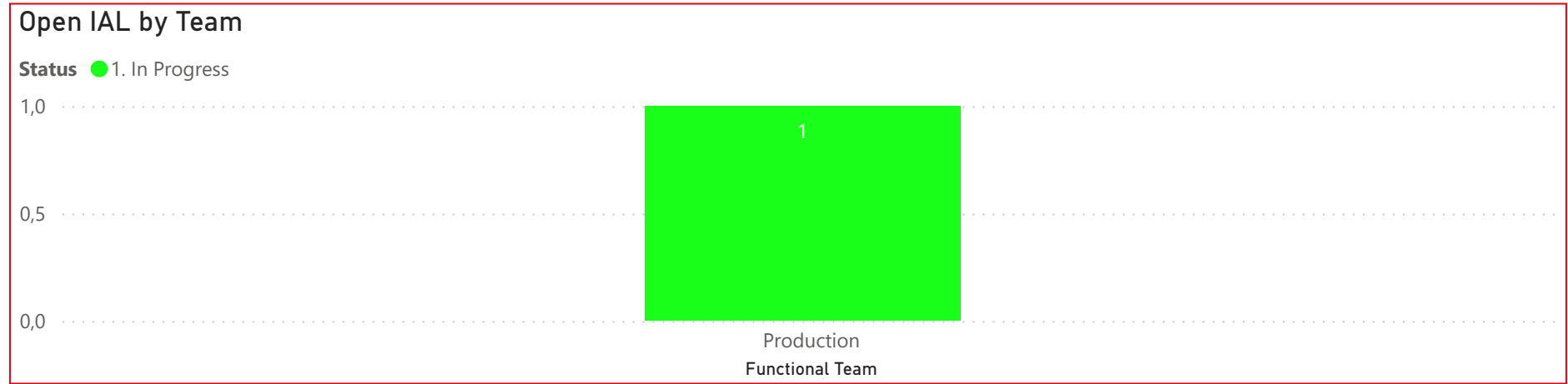
Functional Team	1. Active	4. Handed over to non ONE ERP	5. Closed (Handshaked with the business)	Total
2xCDC			1	1
Data Cleansing			178	178
Data Migration			84	84
Finance & Controlling		1	86	87
GTS			27	27
MMS			1	1
PLM			47	47
Procurement			57	57
Production	1		102	103
Quality Management			36	36
Sales & Distribution		8	153	161
SAP Reporting		1	150	151
Service Management			15	15
SIOP			1	1
Technical Architecture			1	1
TMS			42	42
Warehouse Management			75	75
Total	1	10	1056	1067

22/02/2022

Drill Down

R06

Open IAL By Type

Status ● 1. In Progress

IAL By Status

0,09%

99,91%

Status
● 3. Closed
● 1. In Progr...

Type	1. Active	4. Handed over to non ONE ERP	5. Closed (Handshaked with the business)	Total
Topic	1		3	**4**
Issue		2	183	**185**
Info		7	620	**627**
Gap		1	250	**251**
Total	**1**	**10**	**1056**	**1067**

22/02/2022

OneERP Release Status Report - IAL Team/Type

Gaps and Issue by Functional Team
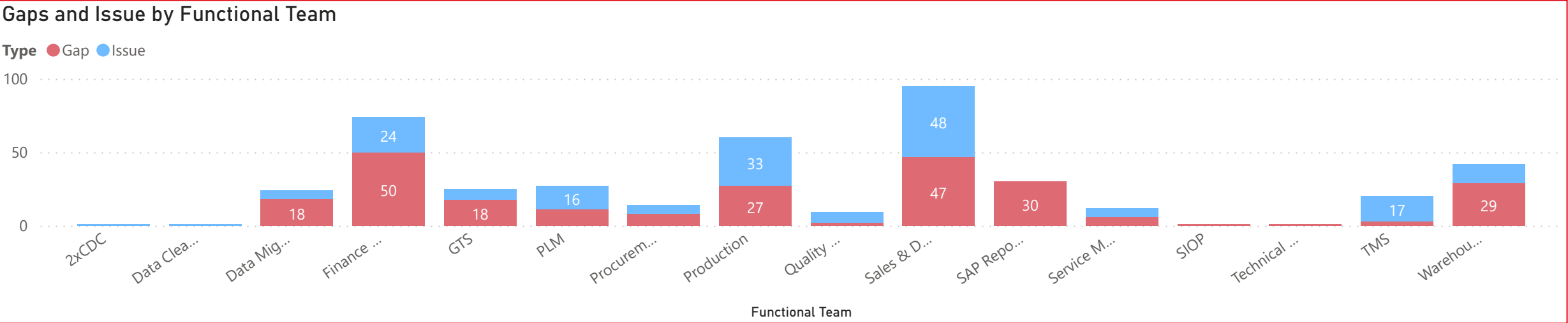
Functional Team	Gap	Info	Issue	Topic	Total
2xCDC			1		1
Data Cleansing		177	1		178
Data Migration	18	58	6	2	84
Finance & Controlling	50	13	24		87
GTS	18	2	7		27
MMS		1			1
PLM	11	20	16		47
Procurement	8	43	6		57
Production	27	42	33	1	103
Quality Management	2	27	7		36
Sales & Distribution	47	66	48		161
SAP Reporting	30	120		1	151
Service Management	6	3	6		15
SIOP	1				1
Technical Architecture	1				1
Total	**251**	**627**	**185**	**4**	**1067**

22/02/2022

OneERP Release Status Report - IAL Burndown

IAL Burndown

● IAL_new   ● IAL_closed   ● IAL_Total   ● IAL_Open
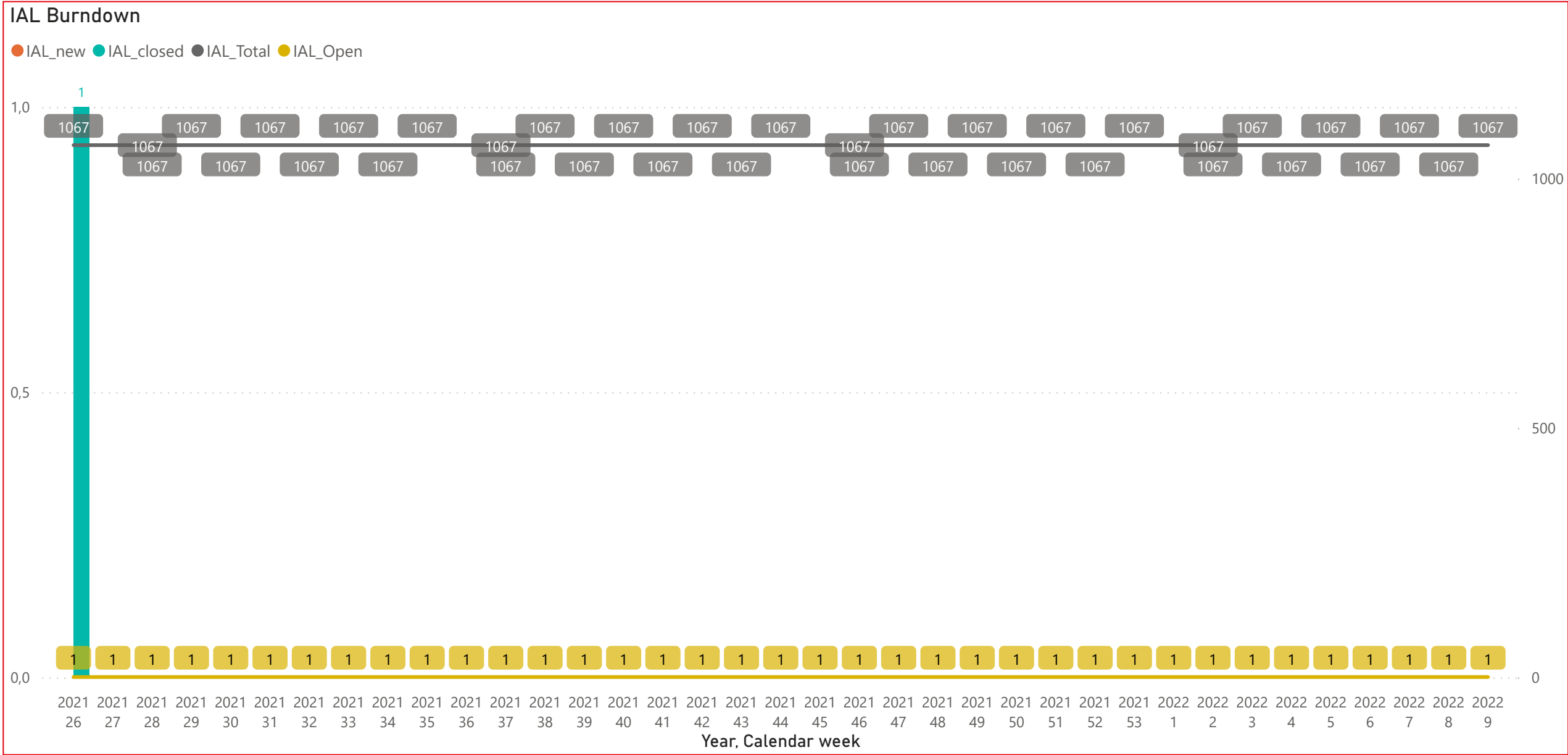
22/02/2022

OneERP Release Status Report - IAL Open/Closed Items

Functional Team	Closed	Open	Total
2xCDC	1		1
Data Cleansing	178		178
Data Migration	84		84
Finance & Controlling	87		87
GTS	27		27
MMS	1		1
PLM	47		47
Procurement	57		57
Production	102	1	103
Quality Management	36		36
Sales & Distribution	161		161
SAP Reporting	151		151
Service Management	15		15
SIOP	1		1
Technical Architecture	1		1
TMS	42		42
Warehouse Management	75		75
Total	**1066**	**1**	**1067**

IAL by Functional Team and Status

Status ● Closed ● Open
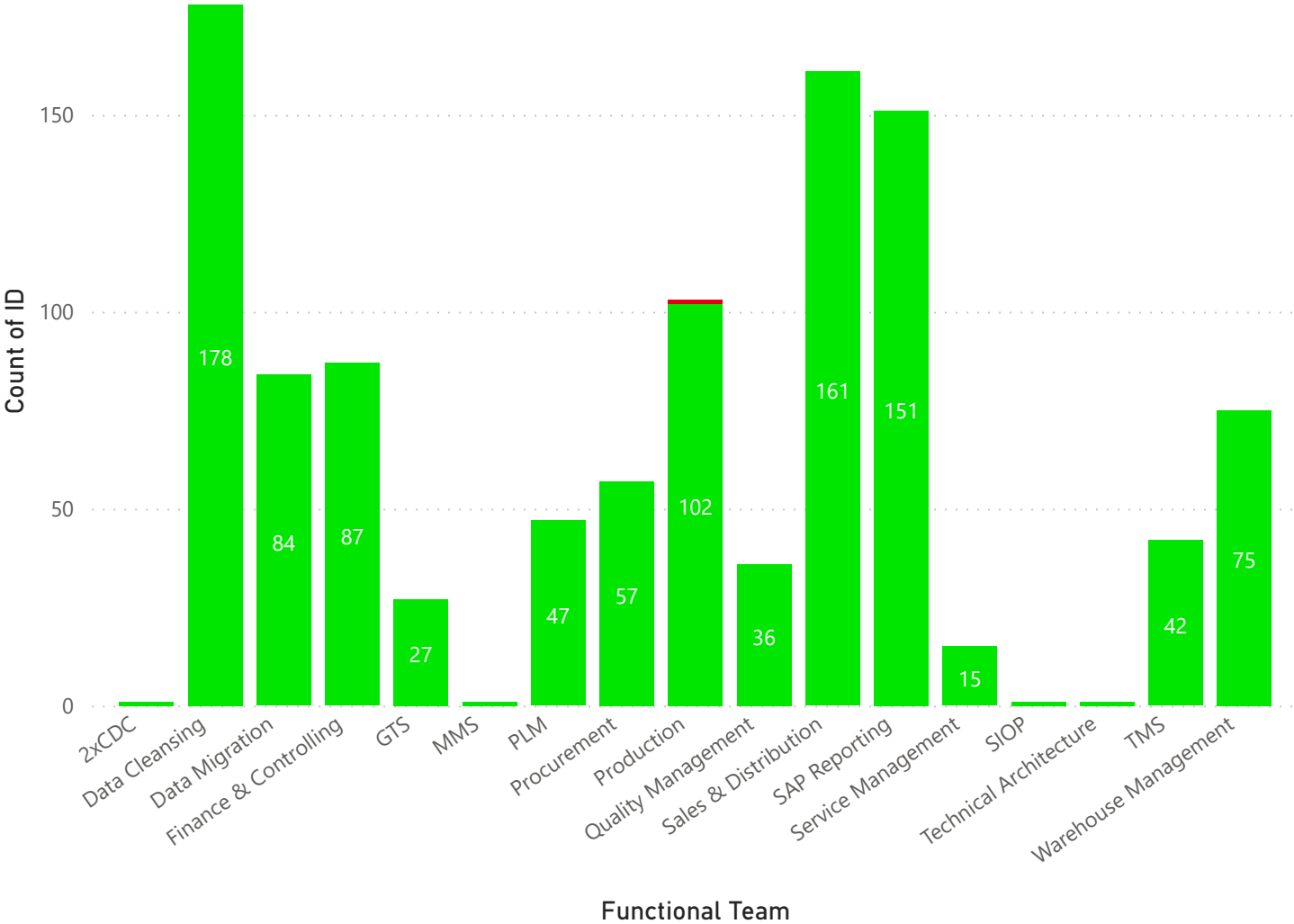
OneERP Release Status Report - IAL Open Items

Functional Team

All

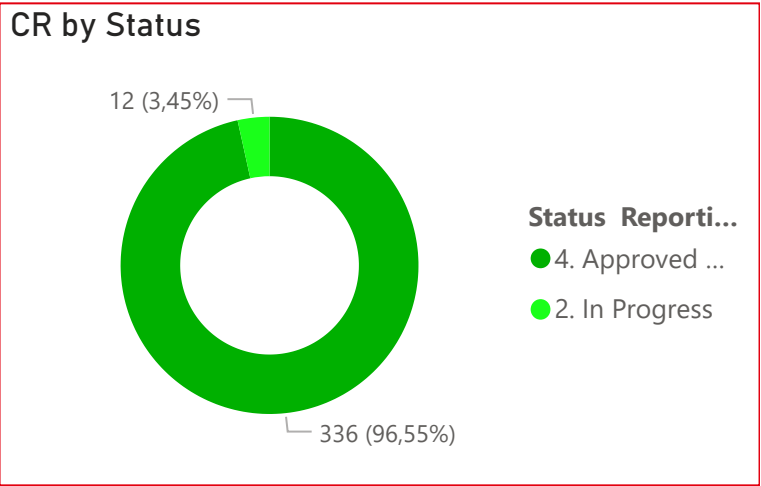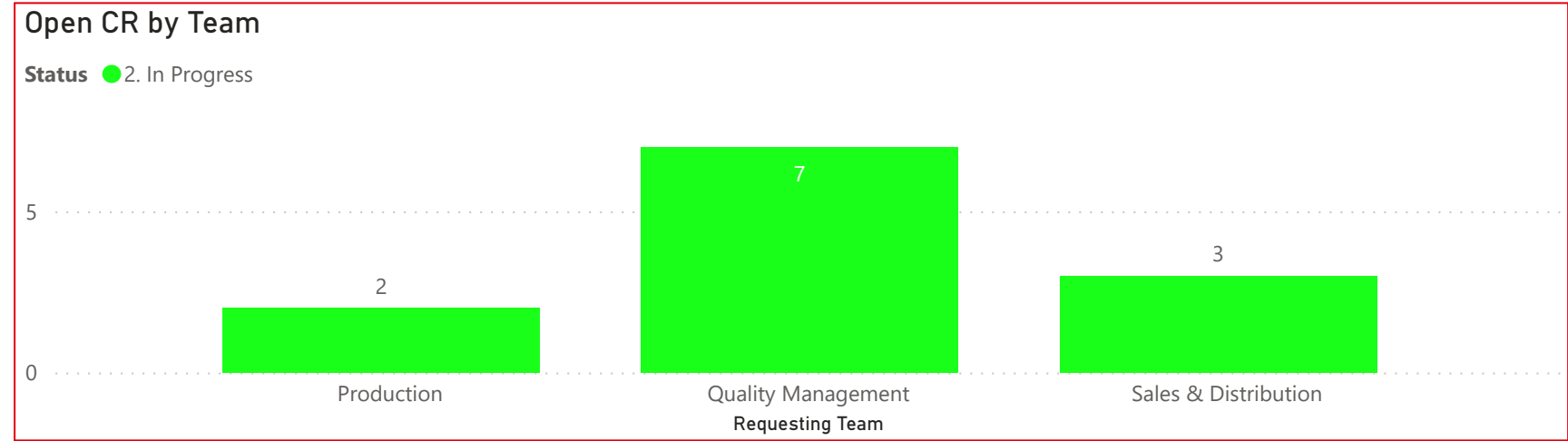| ID	Title	Functional Team	Resolution Due Date	Comment Dynamic List
IAL_8479	Missing process for updating sales orders/planned orders/production orders when changes in variant configuration	Production		

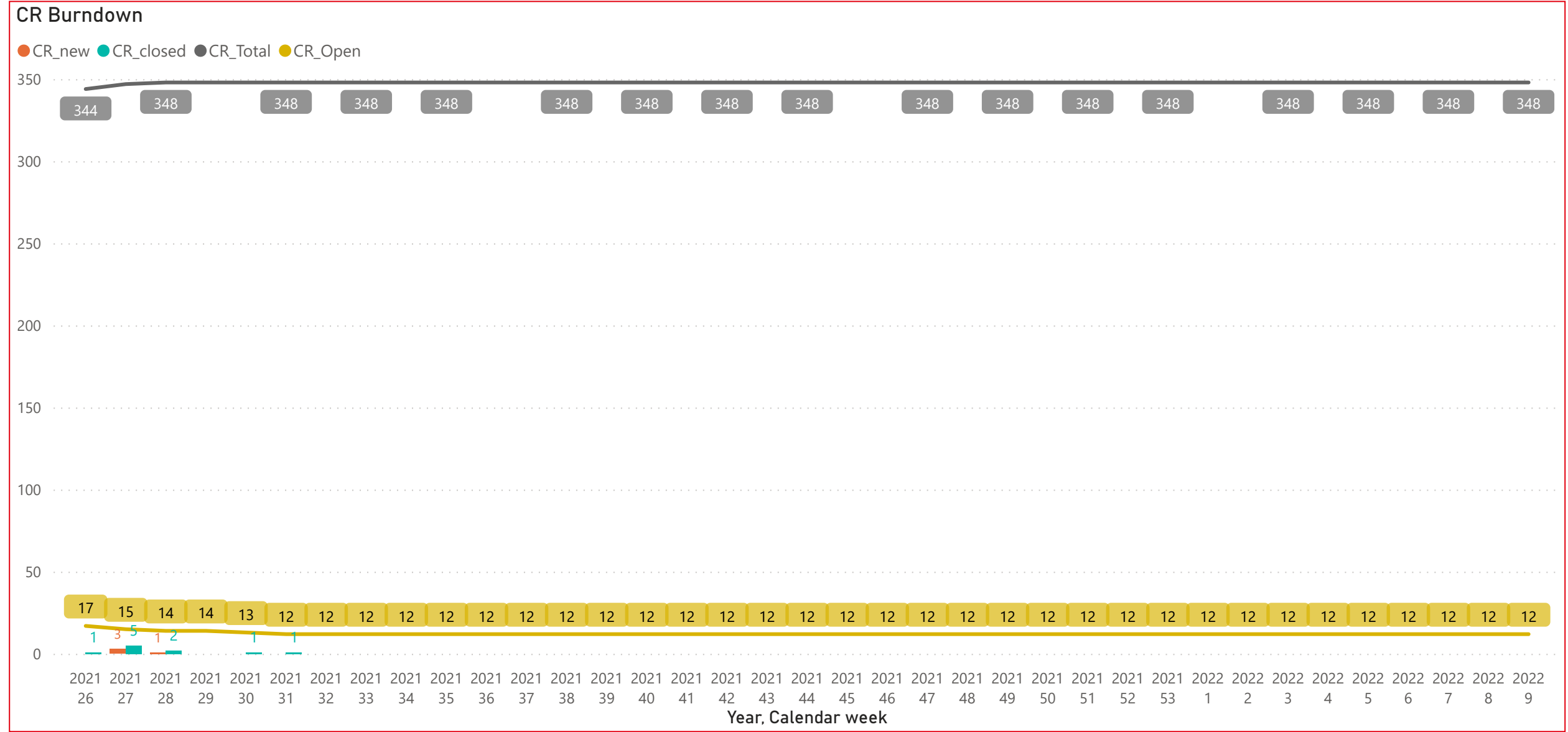22/02/2022

OneERP Release Status Report - CR Team/Status

Open CR by Team

Status ● 2. In Progress

Production	Quality Management	Sales & Distribution
2	7	3

Requesting Team

CR by Status

12 (3,45%)

336 (96,55%)

Status Reporti...
● 4. Approved ...
● 2. In Progress

Requesting Team	2. In Progress	4. Approved & Completed	Total
Build Team		1	1
Data Migration		7	7
Design Authority		2	2
Finance & Controlling		39	39
GTS		36	36
PLM		21	21
Procurement		16	16
Production	2	60	62
Quality Management	7		7
S&OP		2	2
Sales & Distribution	3	68	71
SAP Reporting		23	23
Service Management		18	18
Technical Architecture		1	1
TMS		1	1
Warehouse Management		41	41
Total	**12**	**336**	**348**

22/02/2022

OneERP Release Status Report - CR Burndown

CR Burndown

● CR_new ● CR_closed ● CR_Total ● CR_Open

350	344 348 348 348 348 348 348 348 348 348 348 348 348 348 348 348 348
300	
250	
200	
150	
100	
50	
	17 15 14 14 13 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12
	1 3 5 1 2 1 1
0	

| 2021 26 | 2021 27 | 2021 28 | 2021 29 | 2021 30 | 2021 31 | 2021 32 | 2021 33 | 2021 34 | 2021 35 | 2021 36 | 2021 37 | 2021 38 | 2021 39 | 2021 40 | 2021 41 | 2021 42 | 2021 43 | 2021 44 | 2021 45 | 2021 46 | 2021 47 | 2021 48 | 2021 49 | 2021 50 | 2021 51 | 2021 52 | 2021 53 | 2022 1 | 2022 2 | 2022 3 | 2022 4 | 2022 5 | 2022 6 | 2022 7 | 2022 8 | 2022 9 |

Year, Calendar week

22/02/2022

OneERP Release Status Report - CR Open/Closed Items

Requesting Team	Closed	Open	Total
Build Team	1		1
Data Migration	7		7
Design Authority	2		2
Finance & Controlling	39		39
GTS	36		36
PLM	21		21
Procurement	16		16
Production	60	2	62
Quality Management		7	7
S&OP	2		2
Sales & Distribution	68	3	71
SAP Reporting	23		23
Service Management	18		18
Technical Architecture	1		1
TMS	1		1
Warehouse Management	41		41
Total	**336**	**12**	**348**

CR by Requesting Team and Status

Status ● Closed ● Open

Requesting Team

22/02/2022
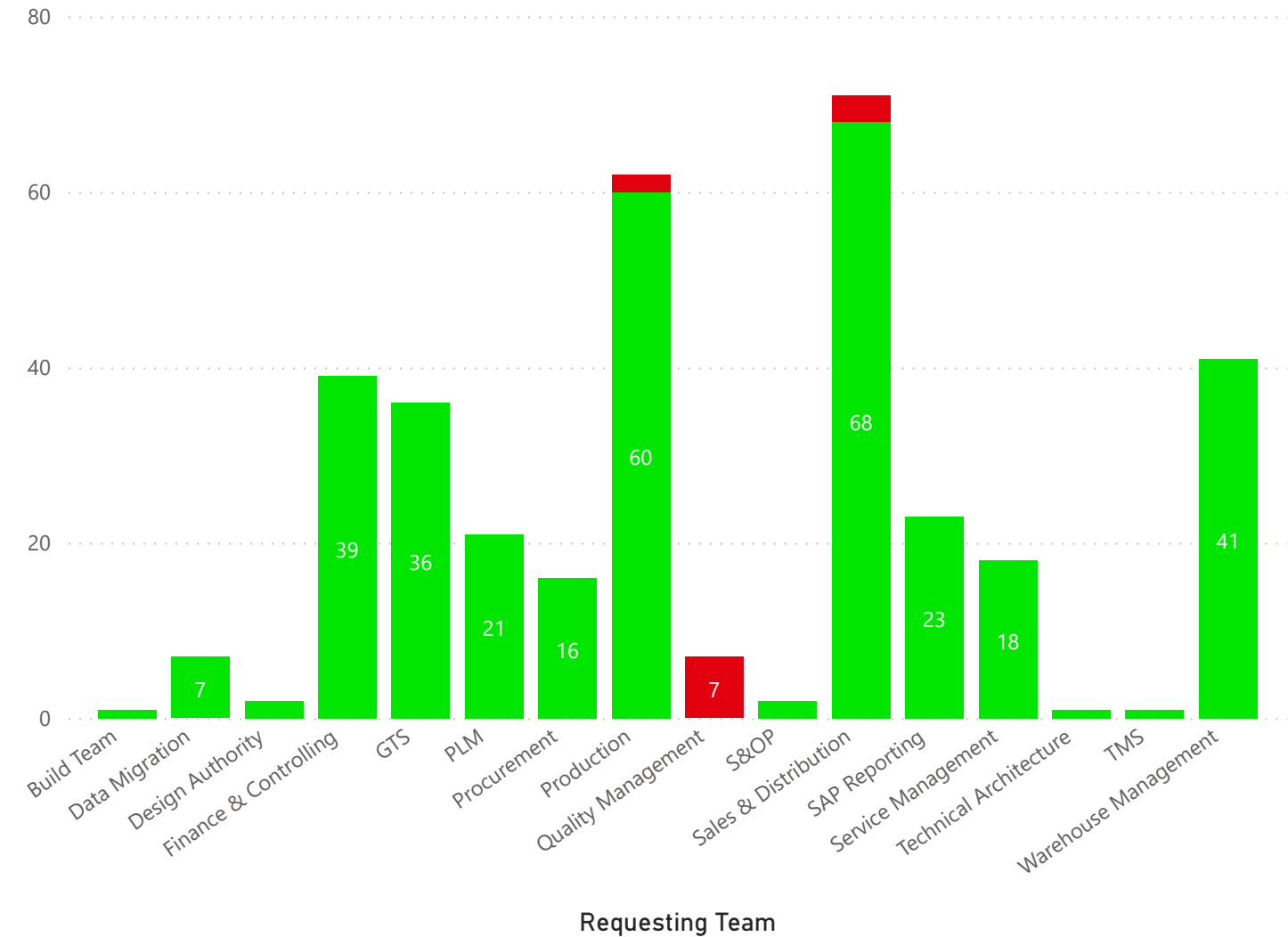
OneERP Release Status Report - CR Open Items

Requesting Team

All

ID	Title	Requesting Team	Status	Type	Expected DA	Comment Dynamic List
CR_4976	CCH project Interface from SF to OneERP for Coordinator and Inspection Center	Quality Management	Assigned	RICEFW		
CR_4977	CCH Project - interface to call the Reason of complaint codes stored in OneERP	Quality Management	Assigned	RICEFW	05/10/2020	
CR_5010	CCH project - Interface Status update from SF complaint to SAP IQOS	Quality Management	Assigned	RICEFW	05/10/2020	
CR_5036	CCH Project SF Complaint to ARM order interface	Quality Management	Assigned	RICEFW	05/10/2020	
CR_5057	CCH project Return Complaint Inspection Reports from OneERP IQOS SAP to Salesforce Case	Quality Management	Assigned	RICEFW	05/10/2020	
CR_5148	CCH project enhance existing create QN interface from SF to P01 IQOS	Quality Management	Assigned	RICEFW	28/10/2020	
CR_5168	CCH Project - Return delivery Note to SF	Quality Management	Assigned	RICEFW	02/11/2020	
CR_5845	new price procedure for US &CA for scenario proforma invoice	Sales & Distribution	Assigned	System Configuration		
CR_6028	Send email to forwarders with invoice copy for import purposes (Scenario 2)	Sales & Distribution	Assigned	RICEFW		
CR_6239	Update of DDC table for means of transport to work with planning against confirmed date setup	Production	New	RICEFW		
CR_6254	Sales BOM should no split Delivery if DG	Sales & Distribution	Impact Assessment	RICEFW		
CR_6257	PK13N Kanban board display only	Production	New	System Configuration		

22/02/2022

OneERP Release Status Report - RFC Team/Due Date

RFC Functional Desgin End Date

Status inTime ● Overdue

02.06 Warehousing and Inventory Mgmt

ProcessL2E2E

RFC (Status in Time)

Status
● Overdue

2 (100%)
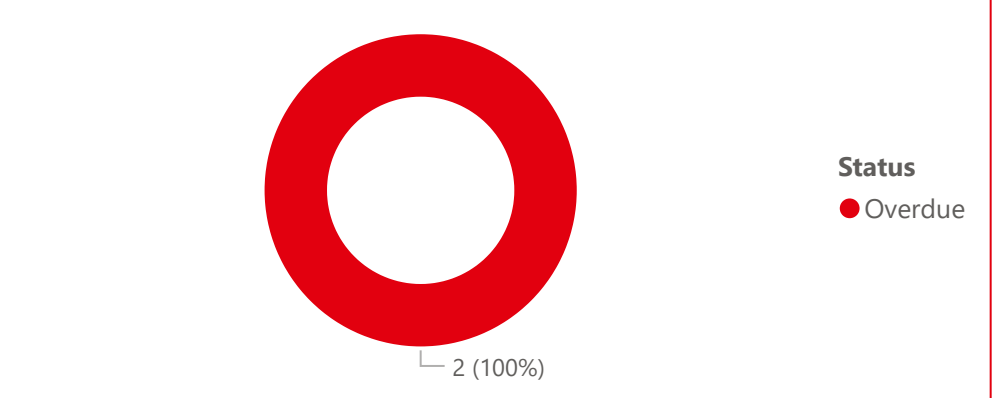
ProcessL2E2E	Overdue	**Total**
02.06 Warehousing and Inventory Mgmt	2	**2**
Total	**2**	**2**

Overdue = Today > Functional Design End Date
Due Today = Functional Design End Date = Today
Not Due Yet = Today < Functional Design End Date
Not Date Defined = Blanks

22/02/2022

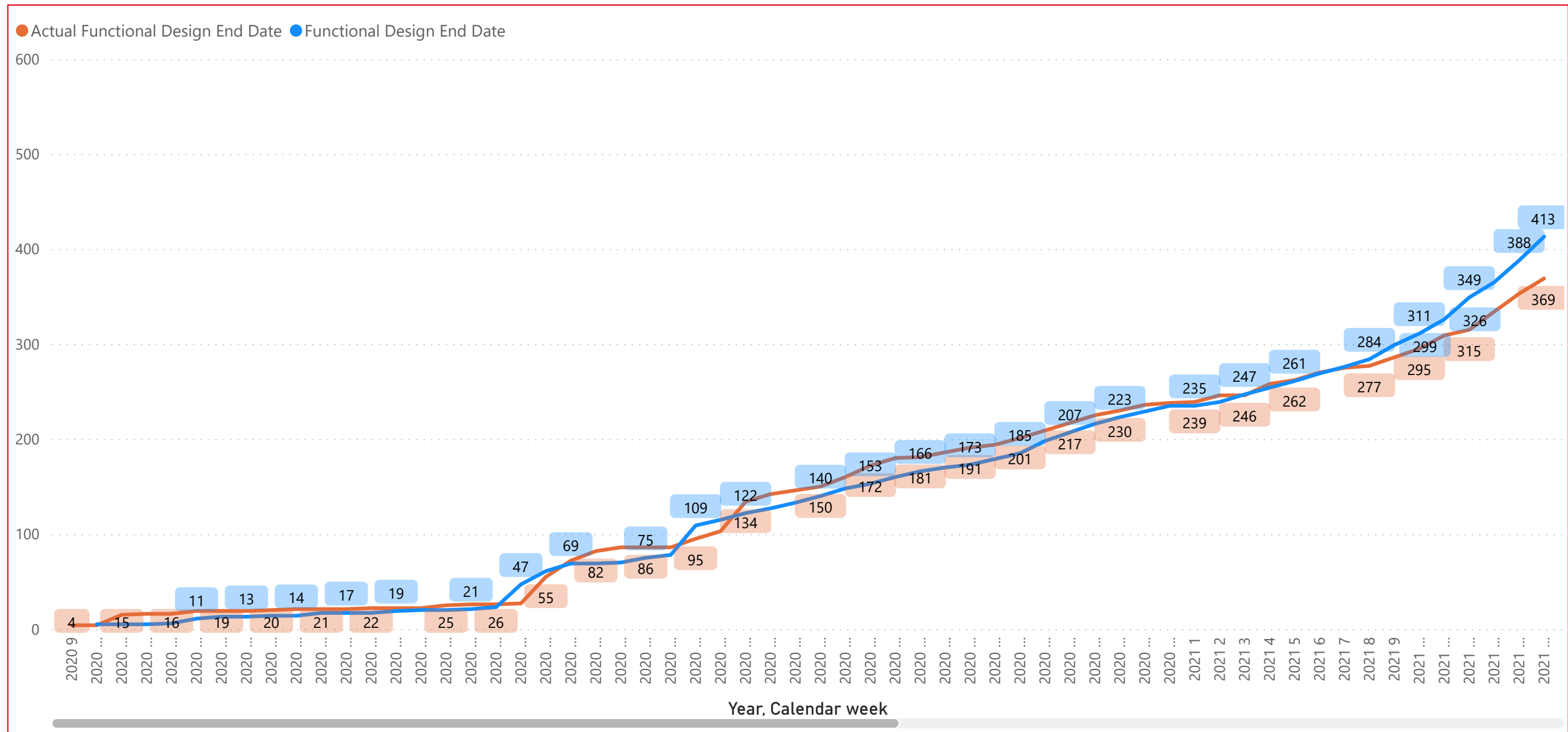# OneERP Release Status Report - RFC Functional Design End Date

- Actual Functional Design End Date
- Planned Functional Design End Date

Year, Calendar week
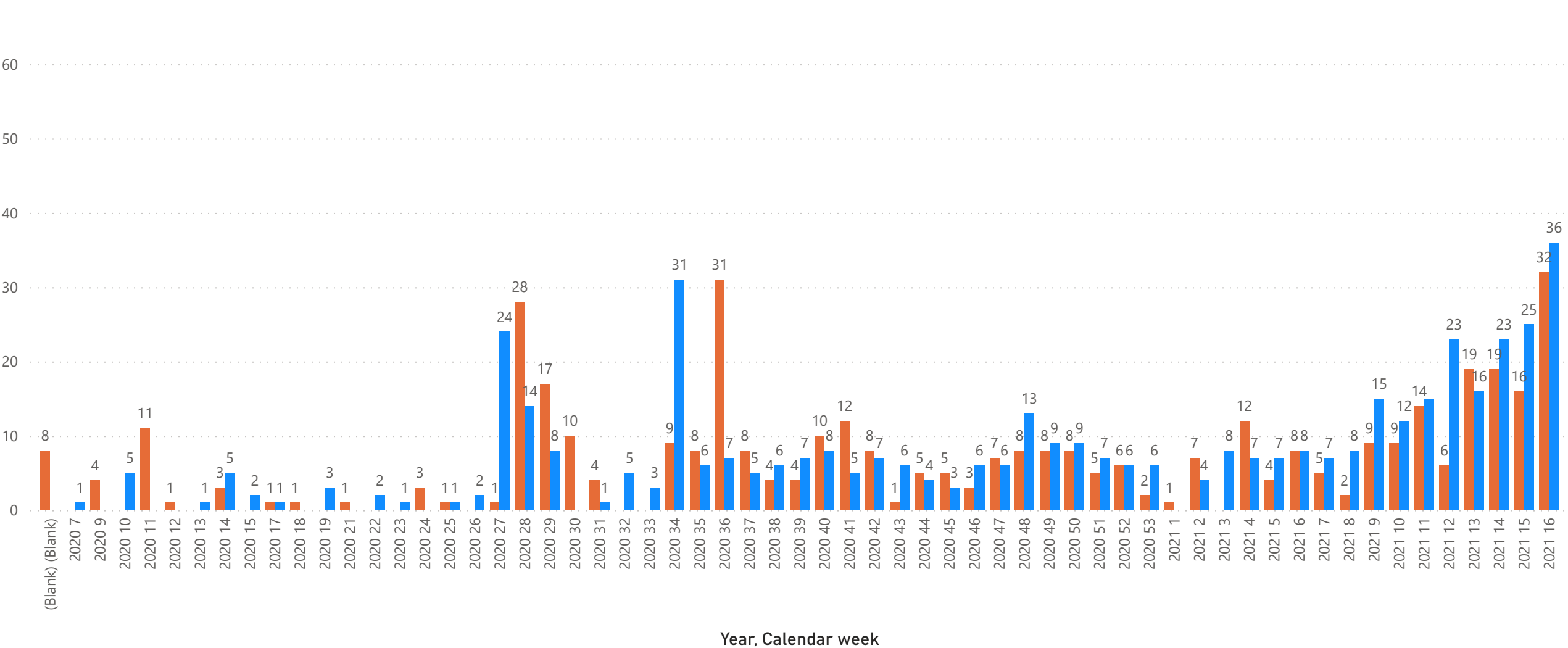
22/02/2022

OneERP Release Status Report - RFC Functional Design End Date - Burndown

R06

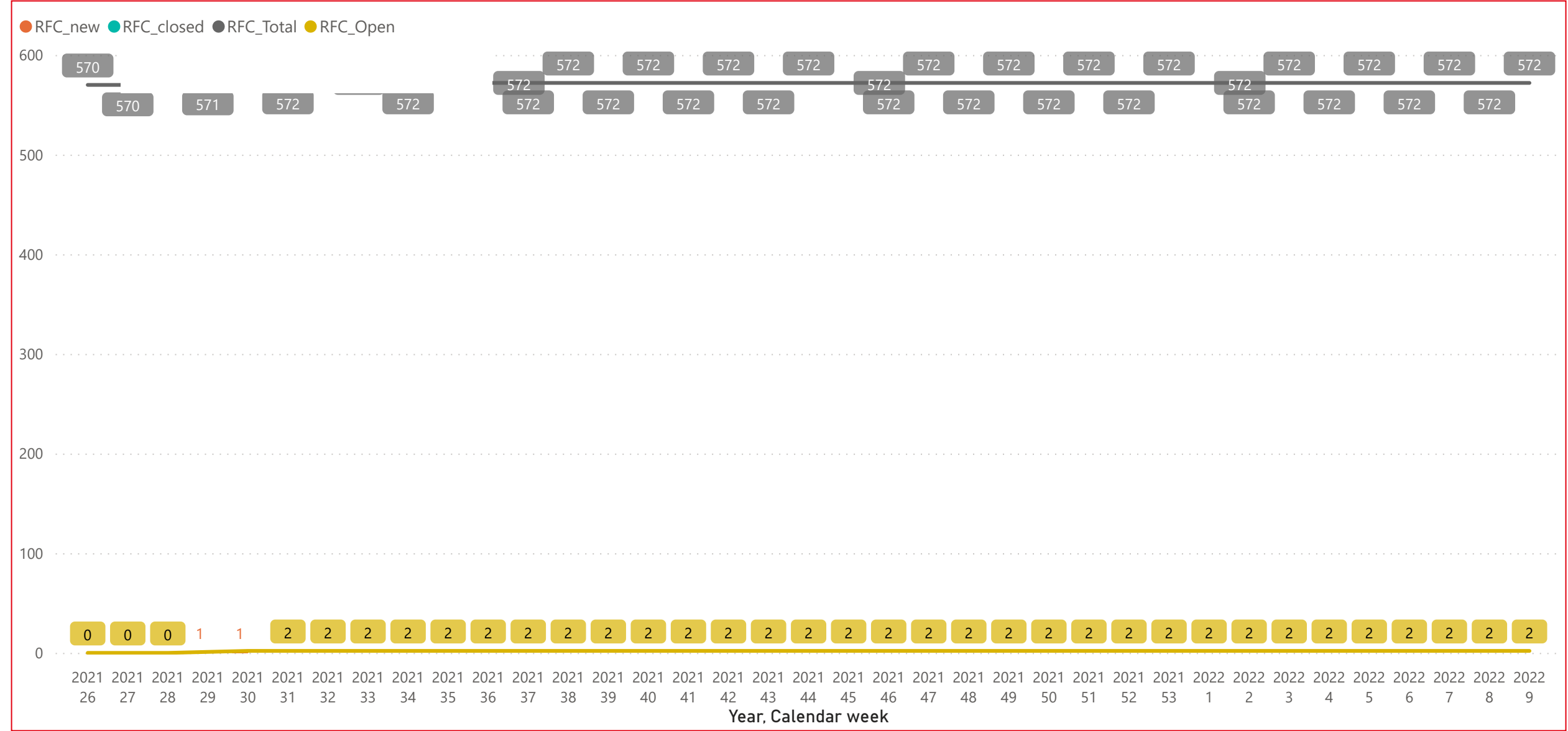● Actual Functional Design End Date ● Functional Design End Date

22/02/2022

OneERP Release Status Report - RFC Burndown

22/02/2022

OneERP Release Status Report - RFC Open/Closed Items

R06

| ProcessL2E2E	Closed	Open	Total
02.01 Product Life Cycle Management	20		**20**
02.02 SIOP	1		**1**
02.03 Sales & Distribution	126		**126**
02.04 Procurement	36		**36**
02.05 Production Planning and Execution	101		**101**
02.06 Warehousing and Inventory Mgmt	94	2	**96**
02.09 Global Trade Management	70		**70**
02.10 Transportation Management	6		**6**
02.11 QM & IQOS	3		**3**
02.12 Service Management	23		**23**
04.01 Finance and Controlling	88		**88**
SAP Reporting	2		**2**
Total	**570**	**2**	**572**

RFC by Team and Status

Statusforreporting (groups) ● Closed ● Open

ProcessL2E2E

22/02/2022
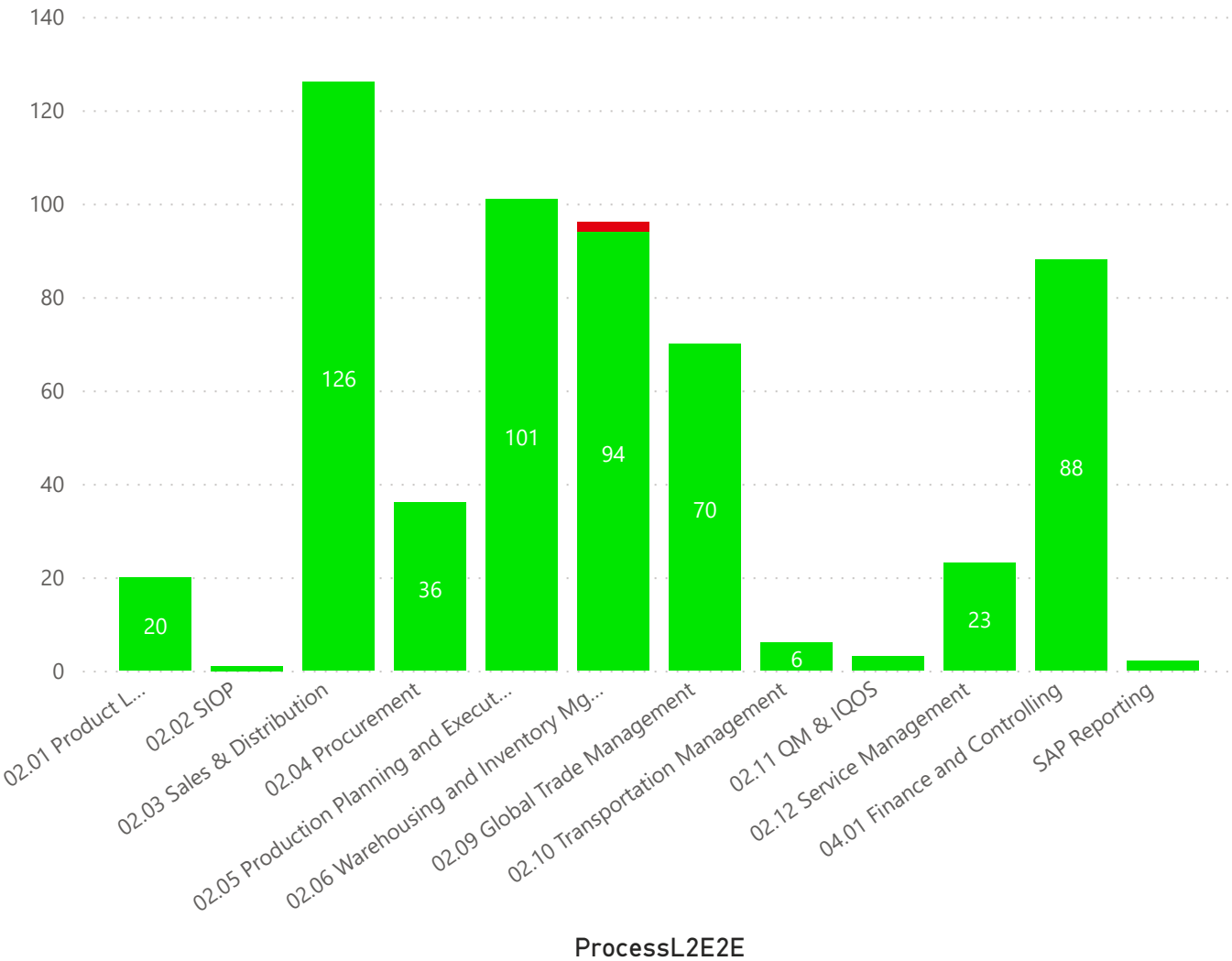
OneERP Release Status Report - RFC Open Items

ProcessL2E2E

All

RFC ID	Title	ProcessL2E2E	Status	FunctiondesignendDate	Comment Dynamic List
4000008235	R6_6347_Customer specific output Carrier	02.06 Warehousing and Inventory Mgmt	Created	19/07/2021	
4000008255	R6_CR5906_Scanner Putaway Tcode change	02.06 Warehousing and Inventory Mgmt	Created	24/07/2021	

22/02/2022

Drill Down

CD by Team

Status on Time ● Overdue
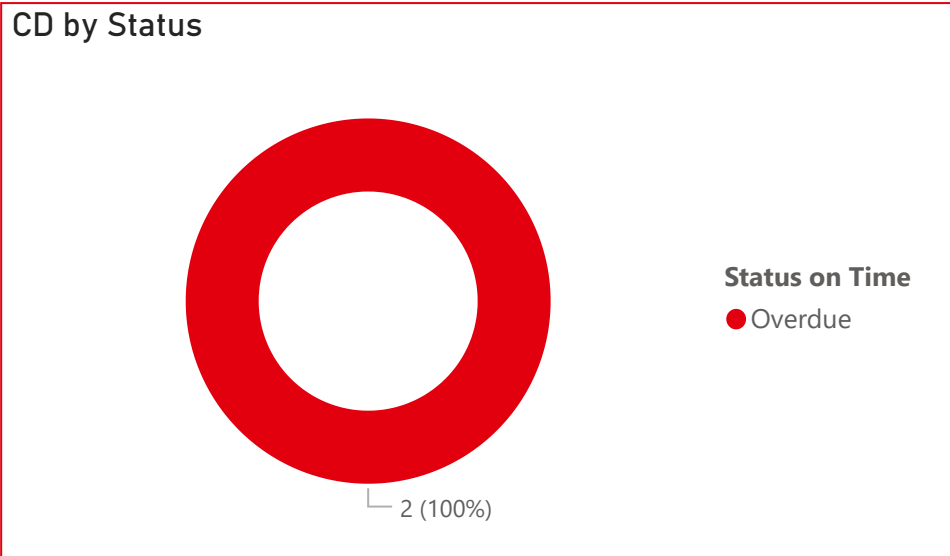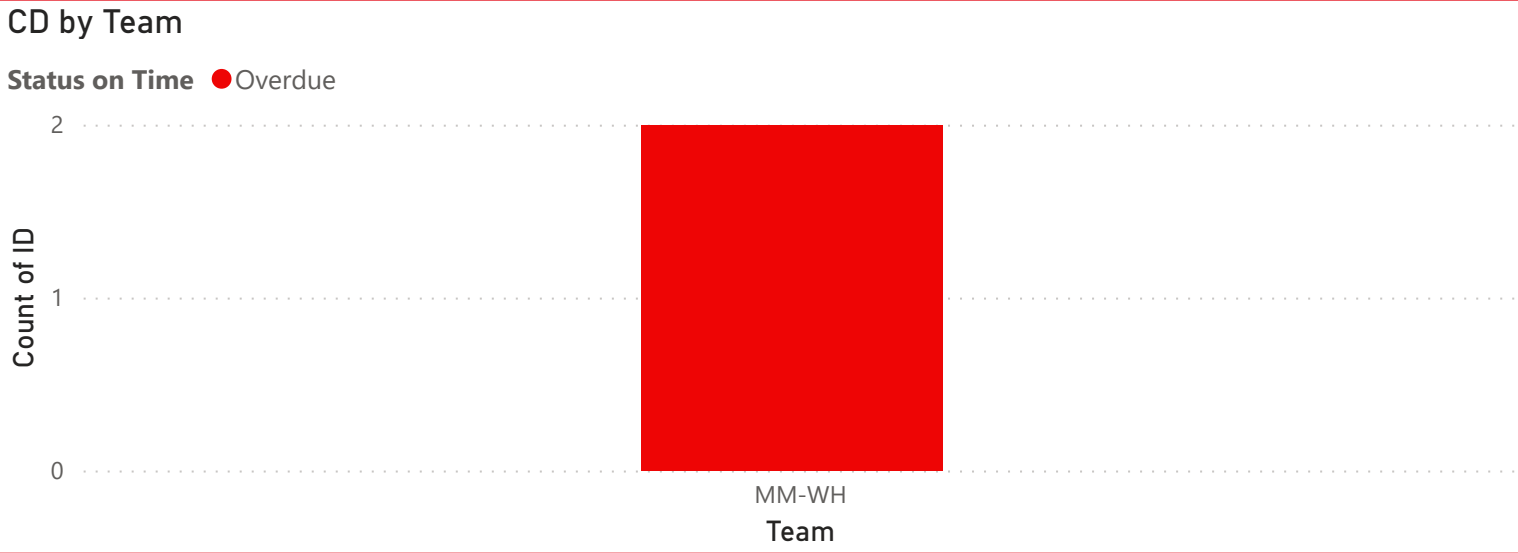
MM-WH

Team

Team	Overdue	Total
MM-WH	2	2
Total	**2**	**2**

CD by Status

2 (100%)

Status on Time
● Overdue

Overdue= Today > Planned UT Complete Date
Due Today= Planned UT Complete Date = Today
Not Due Yet= Today < Planned UT Complete Date
Not Date Defined= Blanks

22/02/2022

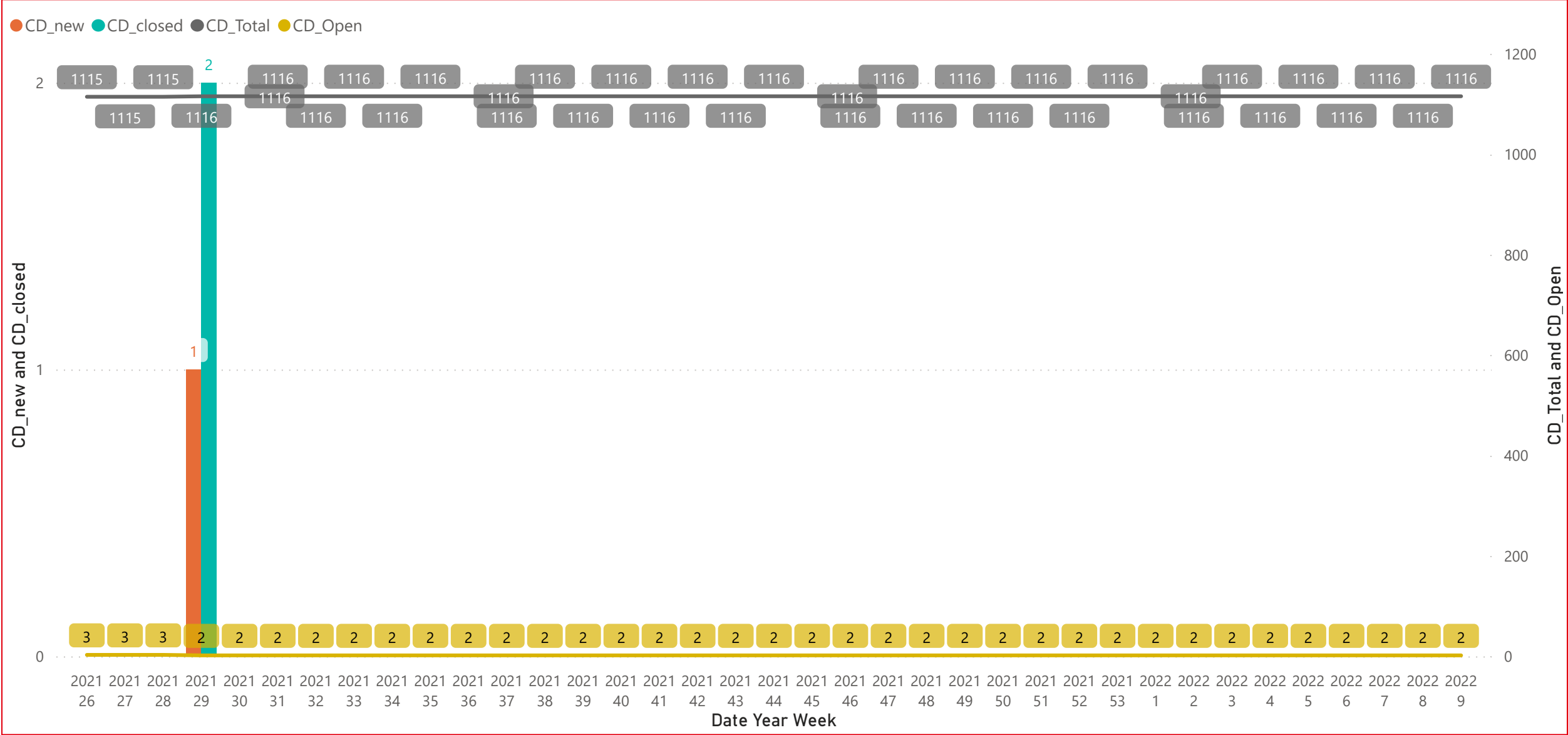# OneERP Release Status Report - CD Planned vs. Actual UT Completion Date

R06

22/02/2022

OneERP Release Status Report - CD Planned vs. Actual UT Completion Date - Burndown

R06

Planned UT Complete Date ● Actual UT Complete Date
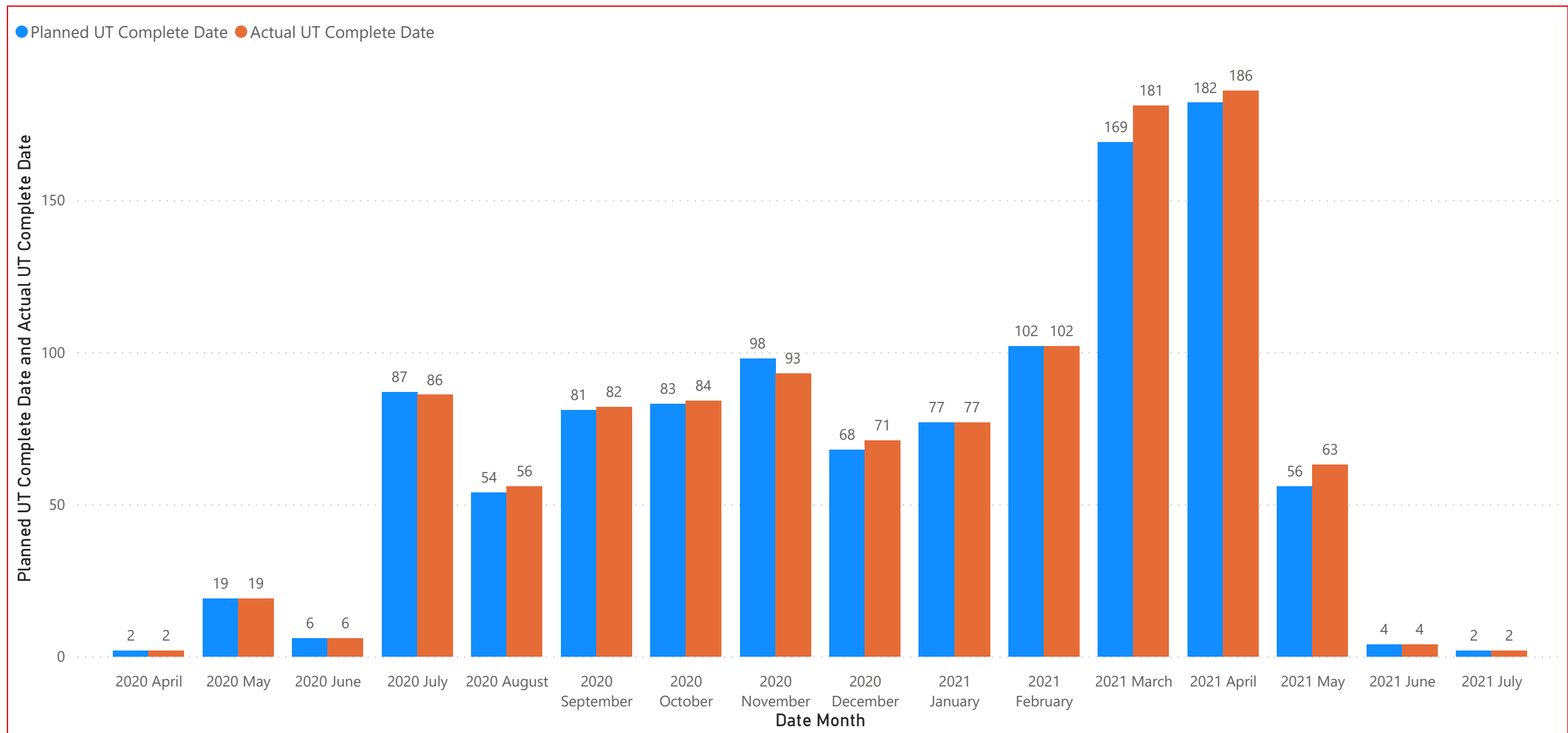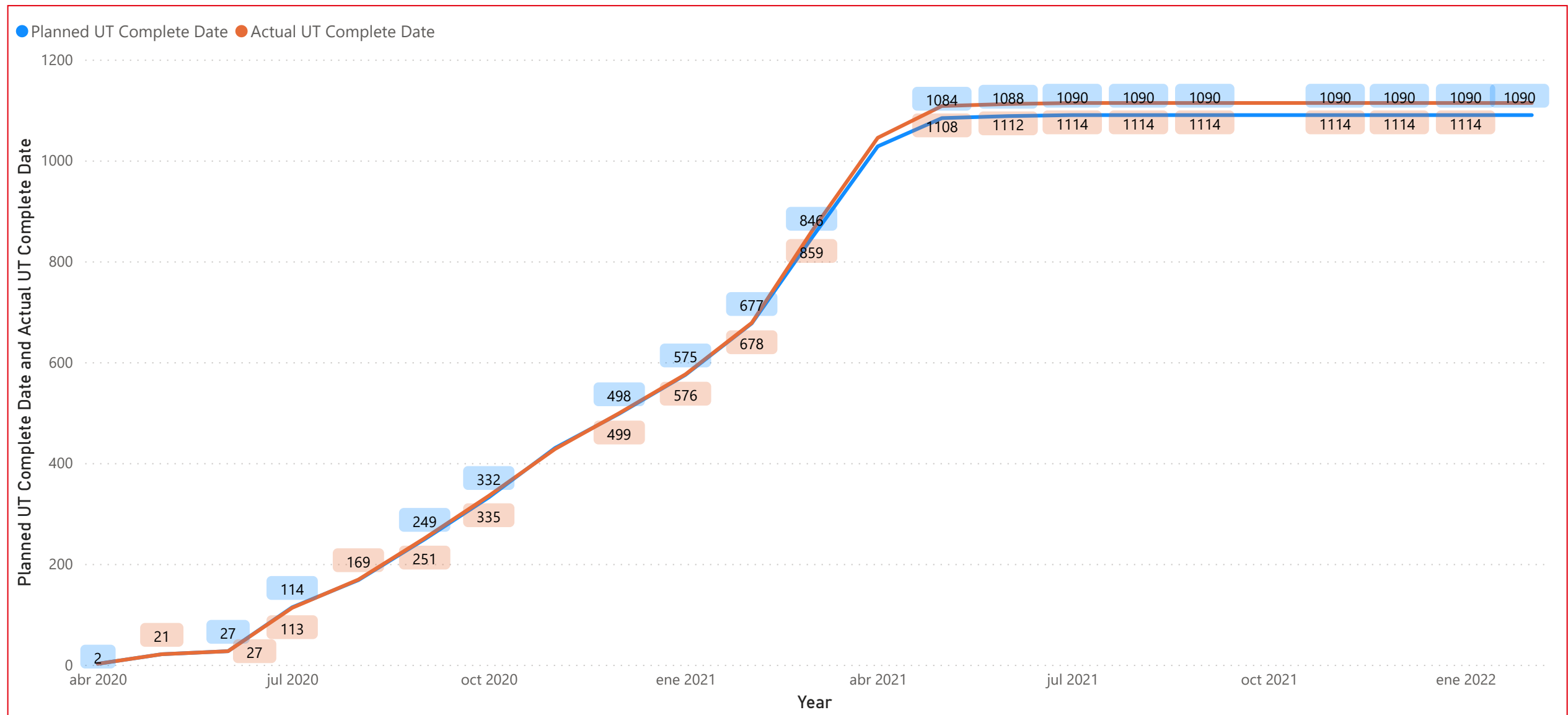
22/02/2022

OneERP Release Status Report - CD Burndown

R06

Legend: ● CD_new ● CD_closed ● CD_Total ● CD_Open

22/02/2022

OneERP Release Status Report - CD Open/Closed Items

R06

Team	Total	Open	Closed
FICO	177	0	177
GTM	120	0	120
MM-PUR	116	0	116
MM-WH	144	2	142
oneBI	2	0	2
PRD	214	0	214
QMI	3	0	3
SD	294	0	294
SIOP	1	0	1
SM	37	0	37
TMS	8	0	8
Total	**1116**	**2**	**1114**

CD by Team and Status

Status ● Closed ● Open
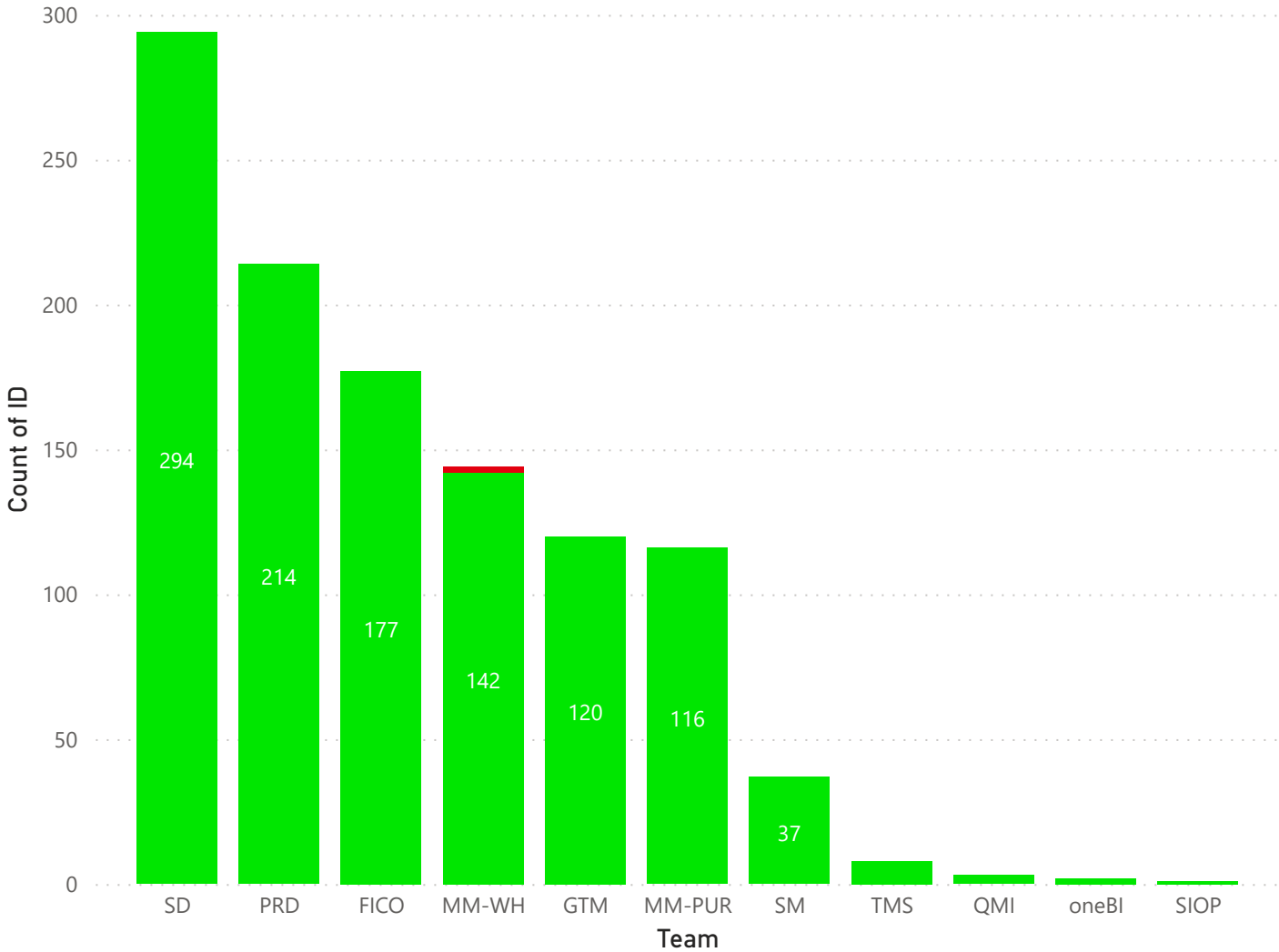
22/02/2022

OneERP Release Status Report - CD Open Items

Team

All

ID	Name	Team	Status	CategoryType	PlannedBuildComplDate	PlannedUTComplDate	Comment Dynamic List
5000010907	R6_Add transaction to WH roles	MM-WH	Build Completed	Other	11/02/2021	14/02/2021	
5000011603	MT_3000007998_RO-MM-WH-1422: Mobile LT03	MM-WH	In Build	Other	28/07/2021	29/07/2021	

22/02/2022