**ADM/BRM Weekly Meeting – GPMS / GPMS DM / Copyright/ Titles**

**Date/Time: Sept 27, 2017 2:00 PM**

**Location: SSB 4008**

**Dial In: 800-549-7669 code 244-4618**

**Required: GPMS Titles - Jonathan S. GPMS Rights – Erika S , Caz Westover / ADM –Karlene, Jayesh, Abhishek, Sachin, Tanusree Optional: Srini, Chandan, Gina, Alex**

**Agenda**

1. **House keeping**
   1. **Patching Schedule -**  [2017 Patching Calendar Link](https://share.spe.sony.com/sites/it/ITChangeControl/Change%20Control%20Repository/2017%20Patching%20Calendar.pdf)

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| M**onth** | **Linux -  NON - PROD**  **Group 1:  Tues 4 – 8 pm**  **Group 2:  Wed 4 – 10 pm** | **Linux -  PROD**  **Group 1:  Fri 6 – 8 pm**  **Group 2:  Sat 10 am – 5 pm** | |  |  | | --- | --- | | **WDG / JDK Patching**   |  | | --- | |  | | | **ORACLE**  **Non-Prod** | **ORACLE**  **Prod** | **AIX – Non-Prod** | **AIX – Prod**  **Oracle/SAP** | **SAP – Non-Prod** | **Windows – Non-Prod** | **Windows – All\***  **Sat 10 am – 5 pm**  **(\*Servers in test group are patched separately)** |
| Sep |  | 8,9 |  |  |  |  |  |  | 19 | 23 |
| Oct | 3,31 | 13 |  |  |  | 4 | 14 | 6 | 17 | 21 |
| Nov | 1,28,29 | 10 | 11 | 3,4 | 24,25 |  |  |  | 21 | 25 |

1. Business Objects 2FA Implementation
   * 1. Target go live is October 27th to 29th. BRM to start socialization 2 weeks prior.



1. Next Release – 9/28
2. Caz Validation list



1. Holiday Schedule
2. Sep 19th to Oct 24th – Abhishek
3. Oct 16th – Tanusree
4. Oct 18th, Oct 20th - Ankita
5. Application Team – Migrate Test Cases from QC to TestRail – In Progress

|  |  |  |
| --- | --- | --- |
| Application | Migration Status | Training Status |
| Magic | Done | Done |
| SCRY | Done | Yet to start |
| FCL | Done | Yet to start |
| GPMS | Done | Yet to start |
| Titles Registry | Done | Yet to start |
| Copyright | Done | Yet to start |
| PSS | Done | Yet to start |

1. Git-Hub Migration:

|  |  |  |
| --- | --- | --- |
| Application Name | Date Planned | Status |
| CopyRight | 1-Sep | Completed |
| TitlesRegistry | 27-Sep | Planned |
| FCL | 27-Sep | Planned |
| SCRY | 25-Sep | Planned |
| PSS | 25-Sep | Planned |
| GPMS |  | Not Yet Planned |
| TIP |  | Not Yet Planned |
| EIDR |  | Not Yet Planned |
| ALPHA |  | Not Yet Planned |
| MDL(Spectre) |  | Not Yet Planned |
| Options Calendar | 28-Sep | Planned |

**Review GPMS/GPMS DM Scorecard - Status Report (distributed separately)**

* 1. **Review Scorecard - NA**
  2. **Incidents/PRB for Review: N/A**

1. **Other Follow Up**

|  |  |
| --- | --- |
| \*REQ0127759 (Teradata) | Rights Info and Sales Windows Reports for Home Office Production |

* 1. **Action Items from meeting:** 
     1. Erika to check with the user if the data provided is the one the user wants or any other changes needs to be done.

1. **Review Demand Delivery Prioritization Planning:** *[*[*GPMS\_SCRY\_CPY ReleaseSchedule\_V6*](https://share.spe.sony.com/sites/it/PLSEProjectLifecycleStorageEnvironment/Shared%20Documents/GPMS_SCRY_CPY_ReleaseSchedule_V6.xlsx)*]*
   1. **CB Request Specs Submission and Review for current month’s demand**
      1. Finalize **Sept Demand** Target – 9**/15**
      2. **Spec Target Date** for Requests –**9/21**
      3. **CARDI Delivery** Target for BRM Review **– 9/24**
      4. **SPEC Review/ CARDI Review** Target- **9/26**
2. **Review Release Schedule:** *[* [*GPMS\_SCRY\_CPY ReleaseSchedule\_V6*](https://share.spe.sony.com/sites/it/PLSEProjectLifecycleStorageEnvironment/Shared%20Documents/GPMS_SCRY_CPY_ReleaseSchedule_V6.xlsx)*]*
3. **GPMS 2.6/Titles: Demand – Sep / Oct**

| **TITLES REQs** | **Desc** | **Priority** | **Total SWAG** | **Aug** | **Sep** | **Oct** |
| --- | --- | --- | --- | --- | --- | --- |
| \*REQ0128915 | Request to send data to Tedial (a new asset management system) | 2 | 70 | 0 | 0 |  |
| REQ0133315 | Additional demand related to REQ0120801 | 1 | 60 | 60 |  |  |
| REQ0134466 | Placeholder for REQ for mdl-324 |  | 55 |  |  |  |
| REQ0135985 | EIDR alternate IDs |  | 85 |  |  |  |
| \*\*REQ0135334 | Create MDL template for Broadcast Status Data |  | 55 |  |  |  |
| REQ0138546 | Store the Rating and Votes count displayed from the IMDB Plugin in two separate discrete fields |  | 85 |  |  |  |
| REQ0135452 | Interface between Flight and GPMS to receive Alpha data. |  | 35 |  | 35 |  |
| \*\*REQ0141610 | Optimized materialized views for Tableau Reporting Part 2 Deferred |  | 30 |  |  |  |
| REQ0113697 | Integrate with B2B to pull in Synopsis |  | 65 | 40 | 25 |  |
| REQ0139331 | Adding fields to Product Publisher for Smart Engine (GPMS portion of REQ0139175) |  | 20 |  | 20 |  |
| REQ0142490 | SPTI Series Edit Screen | 4 | 205 |  | 20 | 185 |
| **Total Efforts**  **(In Hours)** |  |  |  | **100** | **100** | **185** |
| **Budgeted Checkbook hours** | **Titles= 200** |  |  | **100** | **100** | **185** |
| **Balance** |  |  |  | **0** | **0** | **0** |

* **B2B Synopsis REQ – Rich text – Coming in September.**

**\* Moved until after GMDM go-live**

**\*\* Dropped from Sep**

1. **Rights: Sep/Oct Demand**

| **RIGHTS REQs** | **Desc** | **Priority** | **Sep** | **Oct** |
| --- | --- | --- | --- | --- |
| REQ0068874 | Interplan Release Status and Deal Type mapping to GPMSTIP | 2 |  |  |
| **REQ0136271** | **Datamart** to send the contract number, licensor, and rights segments associated if required flag for prism | 4 |  |  |
| REQ0138903 | Contract having an Agreement Type of "Service Agreement" will display, on the TIP, the text string "Service Provider" instead of the text string "Licensee" |  | 11 |  |
| REQ0139148 | RE: INC2508613 : GPMS: SUPERMANSION - release-predicated trigger question Deferred |  |  |  |
| REQ0139284 | Weekly Monitoring Report to identify RightSegment term calculation anomalies against title release date updates |  | 30 |  |
| REQ0122948 | request for new trigger: "Initial Physical Home Video Release" Deferred |  | 109 |  |
| REQ0147107 | Add additional values to Conditional Rights field for International TV |  |  | 35 |
| REQ0142343 | Create a display all button for images/attachments screen |  |  | 35 |
| **Total Efforts hrs** |  |  | **150** | **70** |
| **Budgeted Checkbook hrs** | **Rights = 150 85 *hours has been lent by rights to titles for month of October.*** |  | **150** | **70** |
| **Balance** |  |  |  | **0** |

1. **BO/Reporting Demand for Sep/Oct**

| **RIGHTS REQs** | **Desc** | **Stakeholder** | **Total SWAG** | **Jul** | **Aug** | **Sep** | **Oct** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| REQ0130414 | Rights Report Business Affairs SPTI include avail, distribution terr, and Co-production Co OPC | GPMS Rights | 50 |  | 50 |  |  |
| \*REQ0127759 | Rights Info and Sales Windows Reports for Home Office Production | GPMS Rights | Will use GPMS Rights CB |  |  |  | TBD |
| REQ0131048 | GPMS Compliance Activities | GPMS Titles | 60 |  |  | 60 |  |
| REQ0128782 | BO Report Request - Studio Alphas | GPMS Titles | 35 |  | 35 |  |  |
| REQ0120804 | Request for a re-run report to be created (related to REQ0120801) | GPMS Titles | 50 | 14 | 36 |  |  |
| REQ0132685 | Update to music budget report | MAGIC | 35 | 25 | 10 |  |  |
| REQ0127776 | Export Report in Score | MAGIC |  |  |  | 10 |  |
| REQ0123431 and REQ0133529 | Update report to reflect % changes and Music update to budget report | Magic | 30 |  |  | TBD |  |
| REQ0139315 | Small UI updates to post mortem reports | MAGIC | 20 |  |  | 20 |  |
| REQ0125577 | Add Foreign Tax ID field to Tax ID area of Party/Company | MAGIC | 25 |  |  | 25 |  |
| **Total Efforts (In Hours)** |  |  |  | **129** | **131** | **115** |  |
| **Total CB hours** |  |  |  | **125** | **125** | **125** |  |
| **Balance** |  |  |  | **-4** | **-6** | **10** |  |

1. **Release Schedule Review**
2. **Test Solution**
3. **Completing This Week [Week Ending 9/22] are as follows: NA**
4. **Due Next Week [Week Ending 9/29] are as follows: NA**
5. **UAT**
   1. **Completing This Week [Week Ending 9/22] are as follows: na**
   2. **UAT’s Completing Next Week [Week Ending 9/29) are as follows:**

| **Request Number (REQ)** | **Config item** | **Short Description** | **Test Solution Due Date** | **UAT Completion Date** | **REQ Due Date [Go Live]** | **Comments** |
| --- | --- | --- | --- | --- | --- | --- |
| REQ0120804 | GPMS Title Reporting | GPMS Title Reporting: Request for a re-run report to be created (related to REQ0120801) | 08/09/17 | 09/28/17 | 09/28/17 | 2017-09-14 08:58:43 - Sayantan Basu (Work notes (viewable by IT only)(work\_notes)) [code]<p>UAT in progress.</p>[/code] |
| REQ0130414 | GPMS Rights Reporting | GPMS Rights Reporting: BO Report for Business Affairs SPTI Rights, Distribution, and Co-Production Company with OPC | 09/06/17 | 09/28/17 | 09/28/17 | 2017-09-14 09:02:44 - Sayantan Basu (Work notes (viewable by IT only)(work\_notes)) [code]<p>UAT in progress.</p>[/code] |

1. **SWAGs for this week: - N/A**
2. **Data mart** 
   1. Review GPMS DM Checkbook –

| **RIGHTS REQs** | **Description** | **Stakeholder** | **Total SWAG** | **June** | **July** | **Aug** | **Sep** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| \*REQ0131854 | Add Canada-Spanish territory-language and reprocess rights-in as applicable for RPM | GPMS Datamart | 120 | 25 | 50 | 45 |  |
| **REQ0136271** | **Datamart** to send the contract number, licensor, and rights segments associated if required flag for prism | \*Tracking this in **GPMS RIGHTS CB** | **\*74** | - | \*0 | - |  |
| REQ0117390 | Need monitoring on the GPMS Datamart AQ processes | GPMS Datamart | 40 |  |  |  | 40 |
| **Total Effort (hrs)** |  |  | **145** | **50** | **50** | **50** | **40** |
| **Budgeted Checkbook (hrs)** | **Datamart = 50** |  |  | **50** | **50** |  | **50** |

***\* REQ0131854 – Jun is working on the same.***