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Project Name	MOIC Application D	MOIC Application Development						
Client/Account Name	Tapestry	Tapestry						
Reporting Period	From:	From: 04-Dec-20 To: 11-Dec-20						
Report Date	11-Dec-20	11-Dec-20						
Project Manager	Vatsal Thakkar							

Project Kickoff

- Completed

### SRS / HLD / Execution Plan

- SRS v 1.1 submitted for sign off. Awaiting business sign off

HLD draft version will be shared on Monday next week

Execution Plan v 0 3 attached along with this WSR.
Added % completion column to the executioin plan as per Karthik's request and explanation

### Part 1 - Functional in-depth clarity and SRS

- SRS submitted, awaiting sign off

 $4th\ functional\ call\ done\ this\ week\ with\ Dale\ to\ go\ over\ initial\ schema\ design,\ updated\ schema\ v\ 0\ 2\ attached\ with\ this\ WSR$ 

# Part 2 - Technical in-depth design and HLD

- Design Document WIP, first version will be submitted on Monday next week

- Design Document will get delayed, discussion with external application teams will start next week.

- CD local environment setup completed, awaiting PostgresSQL version from Tapestry Development will start from Monday next week on local environment
- VDI access for offshore team is put in.

### Collaboration

- Weekly Status Report, emails for regular project communication
- Weekly check point 1 done last week.
- Weekly check point 2 scheduled for next week Monday, invite sent

Week's Major Accomplishments
SRS finalization (one iteration done, final version 1.1 submitted for signoff)
HLD preparation, initial schema ready, requirements undertanding to all team members
Non Functional screens in Angular

Implementation approach and discussions, capturing details in HLD

### 2.1 List of Planned Work Accomplished

Deliverable/Milestone/Task	Responsibility	Planned Date of	Expected/	% Completion	Comments
Description	(CD/Client)	Completion	Actual Date of		
			Completion		
SRS for signoff	CD / Tapestry	06-Dec-20	08-Dec-20	100%	Sent for signoff (version 1.1)
MOIC Schema - initial ready for	CD	09-Dec-20	09-Dec-20	100%	Initial draft of Schema ready
discussion with external teams					
HLD - design and implementation	CD	11-Dec-20	16-Dec-20	75%	Pending discussion with external teams. Needed for communication
approach					layer finalization
Non Functional Screens	CD	11-Dec-20	11-Dec-20	100%	Non Functional Screens in Angular have been completed

# 2.2 List of Un-Planned Work Accomplished (if any)

Deliverable/Task Description	Responsibility (CD/Client)	Date of Completion	Comments
SONAR Server setup locally	CD	10-Dec-20	We will use SONAR for code check

# 3 Plan for Next Week

# 3.1 List of work to be accomplished

Deliverable/Milestone/Task Description	Responsibility (CD/Client)	Expected Date of Completion (dd-mon-yyyy)	Comments
HLD route to Tapestry team for signoff	CD		Work in progress, pending discussion with external teams
MOIC DB schema - finalization	CD	18-Dec-20	Updates may be required based on discussion with external teams
VDI access for team	Tapestry	16-Dec-20	WIP
Communication layer discussion with other teams	CD / Tapestry	17-Dec-20	Scheduled for next week

	Issue/Dependency Description	Affected Deliverable(s)/ Task(s)	Issue Raised By (CD/Client)	Issue Raised Date (dd-mon-yyyy)	Priority (Critical/High/M edium/Low)	Status (Open/Closed)	Resolution	Resolution Date (dd-mon-yyyy)
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# 5 Risks

Risk Description	Risk Impact	Risk Raised Date	Risk Owned By	Severity	Status	Resolution/Expec	Mitigation Action
				(Critical/High/	(Open/Closed)	ted Resolution	
				Medium/Low)		Date	

Discussion with external teams delayed	Delay in HLD signoff	11-Dec-20	Vatsal Thakkar	High	Open	Conclusion so schema and API	Start Development as planned to not have impact on the overall completion dates