

	Weekly Status Report*	 Making Open Source Work™
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Project Name	MOIC Application Development			
Client/Account Name	Tapestry			
Reporting Period	From:	13-Mar-21	To:	19-Mar-21
Report Date	22-Mar-21			
Project Manager	Vatsal Thakkar			

1 Executive Summary

SRS / HLD / Execution Plan
- Execution Plan v 1.7 attached along with this WSR.

Part 2 - Integration Testing
- Overview Report
-- Testing and changes are WIP

- MOQ List and SKU Change List are in testing

Part 3 - SSO / Roles / External property
- All completed

Collaboration
- Weekly Status Report, emails for regular project communication (7 pm IST), Weekly check point 14 done last week Monday

Development
- As per the status reflected in check point PDF

DEV/QA / UAT
- MOIC application deployed on QA server
-- Awaiting for Atanu to populate the external property file with DB credentials

2 Week's Major Accomplishments

Roles module development and verification
External property file connectivity and implementation
Integration Testing and tweaking
QA Server setup and DB connectivity
User Manual for MOIC

2.1 List of Planned Work Accomplished

Deliverable/Milestone/Task Description	Responsibility (CD/Client)	Planned Date of Completion	Expected/Actual Date of Completion	% Completion	Comments
QA server - app deploy with external property file	CD	16-Mar-21	16-Mar-21	90%	App deployed on QA server, explained to Atanu on populating external property file
Customer master realignment based on changes after integration testing	CD	16-Mar-21	16-Mar-21	100%	Dale's testing completed
Orders intake from JOOR	CD	19-Mar-21	19-Mar-21	100%	Orders processed in MOIC
InfoSec Review	CD / Tapestry	23-Mar-21		75%	Call setup with Infosec team, template filled and shared with MOIC details
TIDAL jobs and understanding	CD	14-Mar-21	14-Mar-21	100%	KT taken from TIDAL team

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

Deliverable/Task Description	Responsibility (CD/Client)	Date of Completion	Comments
Minor changes from internal testing	CD	18-Mar-21	Completed

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
Infosec Review and changes (if any)	CD / Tapestry	26-Mar-21	Call scheduled with Infosec team
Integration Testing Support (changes and deployment if required)	CD / Tapestry	26-Mar-21	WIP
QA server setup and details to other teams	CD / Tapestry	25-Mar-21	WIP
Prod server setup initiation	CD / Tapestry	26-Mar-21	To be started

4 Issues & Dependencies

Issue/Dependency Description	Affected Deliverable(s)/ Task(s)	Issue Raised By (CD/Client)	Issue Raised Date (dd-mon-yyyy)	Issued Owned By (CD/Client)	Priority (Critical/High/Medium/Low)	Status (Open/Closed)	Resolution	Resolution Date (dd-mon-yyyy)
VDI access for offshore (refer the VDI tracker)	Deploy to Tapestry environment	CD	28-Dec-20	Client	Critical	Closed	VDI access established (App server, DB server)	28-Jan-21
Joor Order Data - realistic for testing	Logical testing	CD	06-Feb-21	Client	High	Closed		19-Mar-21
QA DB (user credentials with proper rights)	QA readiness	CD	08-Mar-21	Client	High	Closed	Use external property file, credentials to be fed in by Support team	10-Mar-21
Currency Conversion table from SAP	Development	CD	03-Feb-21	Client	High	Closed	For timebeing, use static values for currency conversion	10-Feb-21

5 Risks

Risk Description	Risk Impact	Risk Raised Date	Risk Owned By	Severity (Critical/High/ Medium/Low)	Status (Open/Closed)	Resolution/Expected Resolution Date	Mitigation Action
VDI not ready	Overall delay	11-Dec-20	Vatsal Thakkar	Critical	Closed	VDI ready with connectivity to App server and DB server	
Scope increase (SSO)	Delay	22-Jan-21	Vatsal Thakkar	High	Closed	Timeline increase for completion	To keep the delay to minimum, approach to be kept simple