

Progress Check 18

MOIC Application Development

Prepared & Presented by

Name: Vatsal Thakkar

Email: vatsal.thakkar@cignex.com

Title: AVP – Delivery

Role: Program Management



1

Project Plan – Check Dates & achieved milestones

2

Open / WIP

3

Development Progress

4

Dependencies / Blockers / Mitigation

5

Q&A

Project Plan – Dates

| Key Milestones | Planned Start | Planned End | Remarks | Deliverables |
|--|---------------|-------------|---|---|
| Project Kick Off | 23-Nov-2020 | 23-Nov-2020 | Project Kickoff | Kickoff PDF / PPT |
| Requirements Signoff / Design Signoff / Environment & Access setup | 24-Nov-2020 | 11-Dec-2020 | Conclude on all integrations through discussions with other teams (ESB / PMDB / A360 / ECV / Centric) | SRS HLD Execution Plan |
| Non Functional Screens (as per the mockups from BRD) | 24-Nov-2020 | 11-Dec-2020 | Design the screens of MOIC in Angular (this will be non functional screens) | Non Functional Screens |
| MOIC DB Design | 24-Nov-2020 | 11-Dec-2020 | Database schema and creation | DB scripts |
| Development & Unit Testing | 14-Dec-2020 | 22-Jan-2021 | Coding (MOIC functionalities) | Codebase of MOIC, Test Cases |
| Quality Assurance | 25-Jan-2021 | 12-Feb-2021 | QA & Bug Fixing | QA signoff |
| Integration Testing | 15-Feb-2021 | 07-Apr-2021 | Integration Testing | All relevant documents, MOIC final codebase |
| Business Team – UAT & Fine Tune & Go Live | 08-Apr-2021 | 06-May-2021 | Business UAT, fine tune and Go Live | UAT and Go Live |
| Hypercare Support | 07-May-2021 | 21-May-2021 | Hypercare support | Bug fixing and Training as required |

WIP Tasks

- QA server ready (new folder structure)
 - At the end of SIT
- QA DB server - permission
- Integration Testing (Changes)
 - Joor Orders – Cancelled Status
- Infosec Review
 - Details shared, awaiting feedback
- Production Environment readiness

DEPENDENCIES:

- Currency Conversion table from SAP
- QA Server – application folder structure changes (“shared”)
- Prod Server readiness