Project Name	MOIC Application Development
Client/Account Name	Tapestry
Reporting Period	**From:** 06-Mar-21 **To:** 12-Mar-21
Report Date	15-Mar-21
Project Manager	Vatsal Thakkar

1 Executive Summary

SRS / HLD / Execution Plan
- Execution Plan v 1 6 attached along with this WSR.

Part 2 - Integration Testing
- Customer master Inbound (changes are WIP)
-- Default SendToJoor flag to FALSE
-- Customer Upload, retail and wholesale currency code mapping
-- Customer Outbound, shipping block repeatation for multiple distribution locations

Part 3 - SSO / Roles / External property
- SSO completed and deployed
- Roles module completed and deployed
- External property completed and deployed

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
- DEV server is being used for integration testing; both app server and DB server
- QA server is ready, deployment of MOIC on QA server this week

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 ready with app deploy	CD	12-Mar-21		80%	Development completed and verified on DEV server
Roles management module implementation and testing	CD	11-Mar-21	11-Mar-21	100%	Development completed and verified on DEV server
Integration Testing as per Harsh's test plan	CD	26-Mar-21			As per Harsh's test plan
External property file use for QA and PRD environments	CD / Tapestry	12-Mar-21	12-Mar-21	100%	Development completed and verified on DEV server
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
QA server check for DB connectivity	CD	10-Mar-21	DB connectvity session
Internal discussions on SSO and Roles management module	CD	09-Mar-21	Roles management and SSO implementation approach

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
QA server - app deploy with external property file	CD / Tapestry	16-Mar-21	App server (Cignex), DB connectivity through external property (Atanu)
Customer master realignment based on changes after integration testing	CD	16-Mar-21	WIP
Orders intake from JOOR	CD / Tapestry	19-Mar-21	WIP
Deployment checklist and deployment guide	CD / Tapestry	12-Mar-21	WIP

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	Open		

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