

	Weekly Status Report*	
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<b>Project Name</b>	MOIC Application Development			
<b>Client/Account Name</b>	Tapestry			
<b>Reporting Period</b>	<b>From:</b>	16-Jan-21	<b>To:</b>	22-Jan-21
<b>Report Date</b>	23-Jan-21			
<b>Project Manager</b>	Vatsal Thakkar			

### 1 Executive Summary

*SRS / HLD / Execution Plan*

- HLD updated version sent to Tapestry for signoff.
- Execution Plan v 0.9 attached along with this WSR.

*Part 2 - Technical in-depth design*

- Integration with SAP
  - Inbound Customer Master Data (Staging setup done, Job for processing from staging to MOIC main done)
  - Outbound Customer Master Data (Job to produce JSON file with customer master data done)
- Integration with PMDB
  - Inbound Products/SKU (Staging setup done, table structure shared with PMDB team)
- Integration with JOOR
  - Inbound Sales Order (Job to process sales order from JSON file(s) is work in progress)
  - ESB will be passthrough, will generate JSON with all orders, MOIC will process and store

*Environments & Application Architecture*

- VDI access for offshore team (separate VDI tracker being maintained)
- Daily debug sessions to get the VDI ready is in progress, so far 3 sessions done
- Application architecture diagram sent to Tapestry, call with Infosec team pending

*Collaboration*

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

*Development*

- Config Screen (Customer Data), development completed
- MOQ Screen (lower table related to MOQ list), development completed
- SKUChange screen, development and unit testing is in progress

*QA*

- System Test Plan, feedback received incorporated and updated version shared with Tapestry for signoff
- Test Cases: Config Screen and MOQ screen test cases sent to Tapestry

### 2 Week's Major Accomplishments

Internal APIs for MOQ screen  
 Inbound customer master from SAP into staging and processing from staging to main MOIC  
 Integration of MOQ screen with internal APIs  
 Changes from demo with Dale to customer master data (DB level, Screen level and logic)  
 Upload reports module development start

#### 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
Environment and VDI need	CD / Tapestry	11-Dec-20	28-Jan-21	85%	Separate VDI tracker
Internal APIs for SKUChange screen	CD	12-Jan-21	12-Jan-21	100%	MOQ Screen - internal APIs completed
Integration MOQ Screen - UI with MOIC database	CD	20-Jan-21	20-Jan-21	100%	APIs given to UI for integration
Generating JSON file(s) for Customer master Outbound	CD	21-Jan-21	13-Jan-21	100%	In testing
JPA updates for Order data as per Joor API so ESB can be a pass through	CD	19-Jan-21	21-Jan-21	100%	Schema and JPA updated for Order data
Design document update for all external integrations	CD	21-Jan-21	20-Jan-21	100%	Updated HLD sent to Tapestry for signoff
System Test Plan baseline for signoff	CD	18-Jan-21	20-Jan-21	100%	Feedback incorporated and baseline version sent for Tapestry signoff
Test Cases for MOIC screens	CD	21-Jan-21		50%	Config screen, MOQ screen - test cases prepared and sent to

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

Deliverable/Task Description	Responsibility (CD/Client)	Date of Completion	Comments
VDI debug sessions with support desk	CD		3 sessions done, still in progress
VDI Tracker	CD		Tracker being updated on daily basis

### 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
SKUChange screen - UI integration	Tapestry / CD	27-Jan-21	Lower table integration in progress
Upload to S4 screen (internal APIs and UI integration)	CD	29-Jan-02	To be started
Overview screen (internal APIs and UI integration)	CD	29-Jan-02	To be started
VDI access for team	Tapestry	28-01-2021	WIP
Application architecture finalize with Infosec team	CD	28-Jan-21	WIP

Sales Order Inbound, process Orders JSONs	CD	27-Jan-21	WIP
Test Cases for remaining MOIC screens	CD	27-Jan-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	Open		

#### 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	Open	VDI ready with connectivity to App server and DB server	
Scope increase (SSO)	Delay	22-Jan-21	Vatsal Thakkar	High	Open	Timeline increase for completion	