Progress Check 1

MOIC Application Development

Prepared & Presented by

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Agenda

1. **Check actions from last MOM**

2. **Project Plan – Check Dates & achieved milestones**

3. **Check Execution Plan**

4. **Dependencies / Blockers / Mitigation**

5. **Team Members for Onboarding**

6. **Q&A**

Last MOM

- HL Scope Summary
    - Include JOOR also for external application integration.
- Project Plan
    - To reduce the dependency, we agreed on doing the development on CIGNEX local environment.
        - VDI access and all takes quite some time – known issue
    - Code will be pushed to Tapestry repository on regular intervals.
    - Basic non-integrated unit testing will be done in local environment with sample data.
    - Local environment will not have connectivity to any of the Tapestry applications.
    - Change Quality Assurance to include integration testing (integration testing will be done on Tapestry QA environment)
    - Projected dates are in line with Tapestry business need – confirmed by Dale.
    - Execution plan to include other team connect dates so that they could be made available. (This is included in the attached execution plan).
        - S4 team
        - JOOR team
        - Middleware team
        - PMDB team
        - A360 team
    - Share team member details for VDI request - Vatsal

Last MOM (Contd.)

- Project Stakeholders

  - Karthik – Will oversee and guide on the technical solution, technicalities for external integrations, etc. – mainly from non-functional perspective
  - Dale – SPOC for all functional discussions and guide on discussions with other Tapestry teams for integration need

- Project Key Connects

  - Karthik will share day / time option for weekly connects.
  - Karthik will share the names of other team members to be included in the weekly connect.

- During requirements consolidation phase, we may need a daily connect with Dale and other teams. Time slot options to be shared by Dale for daily connect.

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 & Integration Testing	25-Jan-2021	12-Feb-2021	QA & Bug Fixing	QA signoff
Tapestry UAT	15-Feb-2021	19-Feb-2021	UAT and Handover to Tapestry	All relevant documents, MOIC final codebase
Hypercare Support	22-Feb-2021	5-Mar-2021	Hypercare support	Bug fixing and Training as required

Check Execution Plan

Phase	Tasks	Status	Owner	November
	Client Name: Tapestry			16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 1 2 3 4 5 6 7 8 9 10 11 12 13 14
	Project Name: MOIC System Development			
Requirements Consolidation Phase	SOW signoff and PO		Tapestry / CD	
	Team Finalization (Offshore)		CD	
	Project Kick off		Tapestry/ CD	
	VDI access to Tapestry environments		Tapestry	
	Software Requirements Specifications (SRS)		CD	
	Software Requirements Specifications (SRS) - signoff		Tapestry	
	Design Document creation		CD	
	Design Document - signoff		Tapestry	
	Integrations - Conclusion with middleware team		Tapestry/ CD	
	Integrations - Conclusion with JOOR team		Tapestry/ CD	
	Integrations - Conclusion with PMDB team		Tapestry/ CD	
	Integrations - Conclusion with A360 team		Tapestry/ CD	
	Integrations - Conclusion with S4 team		Tapestry/ CD	
	Screens Design (non functional)		CD	
Development Phase	MOIC DB schema finalization		CD	
	MOIC DB scripting		CD	
	MOIC Project Structure (Framework & Folders) finalization		CD	
	MOIC - Communication layer for integrations Define Inbound and Outbound services		CD	
	MOIC - Landing Screen		CD	
	MOIC - Overview		CD	
	MOIC - MOQ		CD	
	MOIC - SKU Change		CD	
	MOIC - UPC Validation		CD	
	MOIC - S4 Upload File		CD	
	MOIC - Config		CD	
	MOIC Reports - Excel exporting from screens		CD	
	MOIC - Excel importing from UI (module with configurable import)		CD	
QA Testing	System Test Plan Ready		CD	
	Testing in non-integrated enviornment (sampling basis)		CD	
	Testing A360 integration		CD	
	Testing PMDB integration		CD	
	Testing - JOOR integration		CD	
	Testing - S4 integration		CD	
	Integrated Testing with all connections		Tapestry / CD	
UAT Release to Tapestry	User Acceptance Testing		Tapestry	
	Bug fixing and UAT deployment		CD	
Interim Release 1	Interim Release (releases pushed to DEV / QA environments) for interim feedback		CD	
Final Release to QA	Final Release to QA on QA environment (For integrated testing)		CD	
Final Release to UAT	Final Release on UAT environment		CD	

Project Key Connects

Meeting/Review Type	Attendees	Frequency	Agenda
Team Meeting	**CIGNEX** Project Manager / Lead and Team Members	Daily	Track project progress
Status review meeting	**CIGNEX** Project Manager / Lead **Client** Project Manager / SPOC	Weekly	Project status, requirement changes, release planning and feedback
Steering Committee meeting	**CIGNEX** Project Manager, Account Manager, Delivery Head **Client** Project Manager / SPOC, Sr. Director	Monthly	Overall review of project
Defect Review Meeting	**CIGNEX** Project Manager/Lead **Client** Project Manager, SPOC	Daily during test execution	Escalate and assign priority to the issues to be addressed by the development team.
Note: *Include all review, status update meetings as well as key communication points on project, escalation and commercials*			

Dependencies / Blockers / Mitigation

DEPENDENCIES:

- VDI access and other access for offshore team to get to Tapestry environments.
- Other teams availability for discussion and conclusion on data communication – SAP, JOOR & PMDB
- Sample data set from external applications. Needed for field level mapping and MOIC schema finalization

BLOCKERS:

- No blockers

MITIGATION:

- Use local environment for development.
- Testing in local against sample data.

Team Members for Onboarding

Onboard:

- Vatsal Thakkar – PM
- Mehul Bhatt – UX / UI
- Tina Agarwal – BA
- Safee Mogal – Development

Q & A

QUESTIONS:

- Feasible day / time slot for weekly status check connect and other Tapestry team member's names for inclusion.

- Scope
    - Some new requirement is internally being discussed pertaining to "Margin Calculation" as per Dale. How do we want to handle this?