	Weekly Status Report`	CIGNEX DATAMATICS *Making Open Source Work™*

Project Name	MOIC Application Development		
Client/Account Name	Tapestry		
Reporting Period	From:	20-Mar-21 To:	26-Mar-21
Report Date	30-Mar-21		
Project Manager	Vatsal Thakkar		

1 Executive Summary

SRS / HLD / Execution Plan
- Execution Plan v 1 8 attached along with this WSR.

Part 2 - Integration Testing
- Overview Report
-- Additional fields (4) added to the table and to the Overview report

- MOQ List and SKU Change List
-- Testing completed, no open issues or changes

- S4 Upload
-- Preview functionality (new) - WIP with ETA of tomorrow

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

Collaboration
- Weekly Status Report, emails for regular project communication (7 pm IST), Weekly check point 15 done last week Monday

Development
- As per the status reflected in check point PDF

DEV/QA / UAT
- MOIC application deployed on QA server
-- Done including the external property file and encrypted credentials
-- Discussed with Atanu on servers being used as "shared" server, application folder structure to be changed, impact analysis in progress

InfoSec Review
- Discussion completed with Sumlatha, code base and application link shared
- Awaiting InfoSec team's service account enabled on Azure AD for SSO

2 Week's Major Accomplishments

Integration Testing and tweaking
QA Server setup and DB connectivity - verified through external property file with encrypted credentials
InfoSec review - discussion and details of MOIC shared with Sumlatha
Shared Server - discussion and impact analysis for application folder structure change
Integration Testing - new changes (Preview functionality on S4 Upload)

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	26-Mar-21	100%	QA server setup done including external property file with encrypted credentials
MOQ List and SKU Change List - integration testing	CD / Tapestry	26-Mar-21	26-Mar-21	100%	Dale's testing completed
S4 Upload - integration testing	CD / Tapestry	26-Mar-21	26-Mar-21	100%	Dale's testing completed, new functionality development for Preview in progress
InfoSec Review	CD / Tapestry	26-Mar-21		75%	Details including code base shared with InfoSec 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	26-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
New functionality on S4 Upload for Preview	CD / Tapestry	01-Apr-21	WIP
Logic explanation - Orders Summary	CD	30-Mar-21	WIP
Integration Testing Support (changes and deployment if required)	CD / Tapestry	02-Apr-21	WIP
InfoSec Review and any changes to be fixed	CD / Tapestry	02-Apr-21	WIP
Impact Analysis - folder structure change for "shared" server	CD	30-Mar-21	WIP
Prod server setup initiation	CD / Tapestry	02-Apr-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/M edium/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
Changes impacting - UAT start	Delay	30-03-2021	Vatsal Thakkar	Medium	Open		