

	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>	02-Jan-21	<b>To:</b>	08-Jan-21
<b>Report Date</b>	11-Jan-21			
<b>Project Manager</b>	Vatsal Thakkar			

### 1 Executive Summary

*SRS / HLD / Execution Plan*

- SRS v 1.1: We received the business sign off. This will be the baseline version for requirements.
- HLD draft versions are shared with Tapestry team.
- Execution Plan v 0.7 attached along with this WSR.

*Part 2 - Technical in-depth design and HLD*

- Integration with SAP
  - Inbound through ETL into MOIC staging
  - Mapping sheet in Tapestry template sent
  - Outbound through download excel report from MOIC into SAP
- Integration with PMDB
  - Inbound through ETL into MOIC staging
  - Mapping sheet in Tapestry template is work in progress
- Integration with JOOR
  - Inbound through ESB, exact approach not finalized yet

*Environments & Application Architecture*

- VDI access for offshore team (Service desk tickets opened)
- Tools and software with versions needed on VDI is shared with Tapestry team
- Application architecture diagram sent to Tapestry, call with Infosec team will be scheduled

*Collaboration*

- Weekly Status Report, emails for regular project communication (7 pm IST)
- Weekly check point 5 done last week.

*Development*

- Config Screen (Customer Data), development completed
- MOQ Screen (work in progress)
- Development server setup and configured - to be used until VDI is available for all team members

### 2 Week's Major Accomplishments

Internal APIs for Config and Overview screen
Approach for Inbound from SAP finalized, development started accordingly
Integration of UI screens with MOIC database through internal APIs started
Download reports module development
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		75%	New tickets raised with reference to earlier tickets
Development - Config Screen (download customer data report)	CD	06-Jan-21	08-Jan-21	100%	Config screen - download customer data report completed
Development - Config Screen (upload customer data report)	CD	11-Jan-21	08-Jan-21	100%	Config screen - download customer data report completed
Integration Config Screen (Angular to Springboot)	CD	11-Jan-21	10-Jan-21	100%	Config screen integration completed
MOIC application - CD Dev server for deploying interim version	CD	11-Jan-21	10-Jan-21	100%	Dev Server setup and configured
Development - MOQ Screen (internal APIs)	CD	15-Jan-21		50%	Internal APIs - in progress, tables and mapping finalized

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

Deliverable/Task Description	Responsibility (CD/Client)	Date of Completion	Comments
Schema updates after earlier schema finalization	CD	10-Jan-21	Conclusion on inbound customer data through ETL as middleware. Resulting in staging table use and processing logic
Application architecture diagram	CD	08-Jan-21	Sent to Tapestry for discussion with Infosec team

### 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
Development - MOQ Screen	Tapestry / CD	13-Jan-21	WIP, for the upper table of MOQ Screen, sample data of
Discussion with Infosec team on application architecture	CD / Tapestry	15-Jan-21	WIP
VDI access for team	Tapestry	16-Dec-20	WIP
Mapping sheet in Tapestry template for Product Data from PMDB	CD	13-Jan-21	WIP
Integration with Joor for Sales Order Data	Tapestry / CD	13-Jan-21	WIP

Update Design document with latest conclusions	CD	15-Jan-21	TBD
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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	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
Discussion with external teams delayed (Joor integration discussion and approach finalization)	Delay in HLD signoff	11-Dec-20	Vatsal Thakkar	Critical	Open	Discuss and Conclusion so schema and API need can be finalized	Start Development as planned to not have impact on the overall completion dates