

Progress Check 11

MOIC Application Development

Prepared & Presented by

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Project Plan – Check Dates & achieved milestones

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Open / WIP

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Development Progress

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Dependencies / Blockers / Mitigation

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Q&A

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

Pending / WIP Tasks

- Sample Joor Orders Data (for customers that are inserted in MOIC customer master). This is needed for associated data set for MOIC functionalities.
- Currency Conversion details / table
- SSO – implementation as per conclusion with Kevin (AD Team)
- TIDAL job(s) and scheduling
- QA and PROD environments readiness

MOIC Application

- Config Screen – completed
- MOQ Screen – completed
- SKU Change Screen – completed
- Overview Screen – completed
- Upload to S4 – completed
- UPC Validation - completed

Integrations (S4)

- Inbound job completed
- Outbound job completed

Integrations (PMDB)

- Inbound job completed

Integrations (JOOR)

- Inbound job completed
- Outbound job completed

SSO - implementation

Integration Testing on DEV server – with actual data from all systems

Any fine tunings post integration testing

DEPENDENCIES:

- QA Server access – we checked but were not able to get to “usawiqlcweapp02”
- Proper Orders data from JOOR
- Currency Conversion table from SAP
- All customers are coming as in-Active from SAP at the moment

- External team's SPOC
 - Joor – Mauro Marroncelli
 - SAP – Jagan Vuppala
 - PMDB – Ravinder Parmar
 - ESB – Ravinder Parmar
 - Infra Support – Mohan
 - ETL – Tarun Joshi
 - Azure AD – Kevin