

# Progress Check 20

## MOIC Application Development

Prepared & Presented by

Name: Vatsal Thakkar

Email: [vatsal.thakkar@cignex.com](mailto:vatsal.thakkar@cignex.com)

Title: AVP – Delivery

Role: Program Management



1

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

2

**Open / WIP**

3

**Development Progress**

4

**Dependencies / Blockers / Mitigation**

5

**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	25-Jan-2021	12-Feb-2021	QA & Bug Fixing	QA signoff
Integration Testing	15-Feb-2021	07-Apr-2021	Integration Testing	All relevant documents, MOIC final codebase
Business Team – UAT & Fine Tune & Go Live	08-Apr-2021	06-May-2021	Business UAT, fine tune and Go Live	UAT and Go Live
Hypercare Support	07-May-2021	21-May-2021	Hypercare support	Bug fixing and Training as required

## WIP Tasks

- Infosec Review
  - SAST Report: Items discussed with Sumlatha, awaiting revert from her manager
  - DAST Report: All reported items are of Low priority, we are looking into these
- Production Environment readiness

## DEPENDENCIES:

- Currency Conversion table from SAP
- Prod Server readiness