

	Weekly Status Report*	 Making Open Source Work™
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Project Name	MOIC Application Development			
Client/Account Name	Tapestry			
Reporting Period	From:	12-Dec-20	To:	18-Dec-20
Report Date	20-Dec-20			
Project Manager	Vatsal Thakkar			

1 Executive Summary

<p><i>Project Kickoff</i></p> <ul style="list-style-type: none"> - Completed <p><i>SRS / HLD / Execution Plan</i></p> <ul style="list-style-type: none"> - 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. -- Integration with external applications discussion is WIP. These will be captured as we get the details concluded. - Execution Plan v 0.4 attached along with this WSR. <p><i>Part 1 - Functional in-depth clarity and SRS</i></p> <ul style="list-style-type: none"> - MOIC functional requirements are freezed based on the sign off from business users. - Non functional screens of MOIC developed in Angular. Attached with design document. <p><i>Part 2 - Technical in-depth design and HLD</i></p> <ul style="list-style-type: none"> - HLD v 0.3 is shared with MOIC team - High level design discussion with Mohan and team done - MOIC updated schema shared with Tapestry team - Connect 1 with Joar team -- Joar APIs documentation shared with us for attribute level mapping -- Joar will give us access to their sand box <p><i>Environments</i></p> <ul style="list-style-type: none"> - VDI access for offshore team request is sent - Tools and software with versions needed on VDI is shared with Tapestry team <p><i>Collaboration</i></p> <ul style="list-style-type: none"> - Weekly Status Report, emails for regular project communication - Weekly check point 2 done last week. - Weekly check point 3 scheduled for next week Monday, placeholder sent, link will be sent

2 Week's Major Accomplishments

SRS sign off from business users
HLD draft version completion and submission to Tapestry team (HLD v 0.3)
Connect with Mohan and team for design and environment related discussion
Development start with project structures for Inbound and Outbound, Postgres DB and initial set up

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
SRS sign off received	CD / Tapestry	06-Dec-20	11-Dec-20	100%	Signoff received on 11-12-2020
HLD - draft version submission to Tapestry	CD	07-Dec-20	09-Dec-20	80%	Drafr design v 0.3 submitted to Tapestry team, integrations with external applications detail is WIP
Environment and VDI need	CD / Tapestry	11-Dec-20		75%	All team member names, email shared. List of tool and software with versions needed on VDI shared for golden VDI
Development start in local	CD	14-Dec-20	21-Jan-21	5%	Development started in local environment. Postgres DB in place, project structure and SVN control in place

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

Deliverable/Task Description	Responsibility (CD/Client)	Date of Completion	Comments
Connect with PMDB team	CD	14-Dec-20	Discussion on overall project structure

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
HLD completion including integrations with (Joar, SAP and PMDB)	Tapestry / CD	25-Dec-20	Work in progress, pending discussion with external teams
Continue development activities	CD	21-Jan-21	Development
VDI access for team	Tapestry	16-Dec-20	WIP
VDI check and access control for being able to deploy	CD / Tapestry	24-Dec-20	Scheduled for next week

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)

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	Delay in HLD signoff	11-Dec-20	Vatsal Thakkar	High	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