

	Weekly Status Report	
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Project Name	MOIC Application Development			
Client/Account Name	Tapestry			
Reporting Period	From:	09-Jan-21	To:	15-Jan-21
Report Date	18-Jan-21			
Project Manager	Vatsal Thakkar			

1 Executive Summary

SRS / HLD / Execution Plan

- HLD draft versions are shared with Tapestry team.
- HLD is being updated with the concluded approaches for external application integrations.
- Execution Plan v 0.8 attached along with this WSR.

Part 2 - Technical in-depth design

- Integration with SAP
 - Inbound Customer Master Data through ETL into MOIC staging, Mapping sheet sent
 - Outbound Customer Master Data through ESB from MOIC into Joor, Mapping sheet sent
 - Outbound Final Sales Orders through ETL from MOIC to SAP, Mapping sheet sent
- Integration with PMDB
 - Inbound through ETL into MOIC staging, Mapping sheet will be sent
- Integration with JOOR
 - Inbound Sales Order through ESB into MOIC
 - ESB will be passthrough, will generate JSON with all orders, MOIC will process and store

Environments & Application Architecture

- VDI access for offshore team (separate VDI tracker being maintained)
- Application architecture diagram sent to Tapestry, call with Infosec team pending
- Ports level detail is being captured for all communications

Collaboration

- Weekly Status Report, emails for regular project communication (7 pm IST), Weekly check point 6 done last week.

Development

- Config Screen (Customer Data), development completed
- MOQ Screen (lower table related to MOQ list), development completed

QA

- System Test Plan prepared and shared with Tapestry team for review and signoff

2 Week's Major Accomplishments

Internal APIs for MOQ screen
 Inbound customer master from SAP into staging and processing from staging to main MOIC
 Integration of MOQ screen with internal APIs
 Changes from demo with Dale to customer master data (DB level, Screen level and logic)
 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%	Separate VDI tracker
Internal APIs for MOQ screen	CD	12-Jan-21	12-Jan-21	100%	MOQ Screen - internal APIs completed
Integration MOQ Screen - UI with MOIC database	CD	14-Jan-21	15-Jan-21	100%	MOQ Screen integration completed
Changes to customer master data as per demo session	CD	14-Jan-21	15-Jan-21	100%	Completed and incorporated
Processing Inbound customer data from ETL	CD	15-Jan-21	18-Jan-21	90%	Unit testing in progress
Mapping sheets and integration approach for Joor Orders	CD	15-Jan-21	18-Jan-21	100%	Approach finalized. ESB to pass through Order response in JSON format as received from Joor

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 (customer master data and Joor Orders)	CD	15-Jan-21	Updated based on conclusion
VDI Tracker	CD	13-Jan-21	Tracker being updated on daily basis
Incorporate changes to internal API and Config screen	CD	15-Jan-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
Development - SKU Change (lower table)	Tapestry / CD	20-Jan-21	Work started
VDI access for team	Tapestry	16-Dec-20	WIP
Generating JSON file(s) with customer data for Outbound to Joor through ESB	CD	21-Jan-21	WIP
JPA updates for Order data as per Joor API so ESB can be a pass through	CD	19-Jan-21	WIP

Update Design document with latest conclusions	CD	21-Jan-21	WIP
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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 (refer the VDI tracker)	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