

	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>	30-Jan-21	<b>To:</b>	05-Feb-21
<b>Report Date</b>	08-Feb-21			
<b>Project Manager</b>	Vatsal Thakkar			

#### 1 Executive Summary

*SRS / HLD / Execution Plan*  
- HLD updated version sent to Tapestry for signoff.  
- Execution Plan v 1.1 attached along with this WSR.

*Part 2 - Technical in-depth design*  
- Integration with SAP  
-- Inbound and Outbound job development completed

- Integration with PMDB  
-- Inbound job development completed

- Integration with JOOR  
-- Inbound and Outbound job development completed

*Environments & Application Architecture*  
Approach for SSO re-concluded (SAML based)  
-- Connect with DMX team for reusability check pending

*Collaboration*  
- Weekly Status Report, emails for regular project communication (7 pm IST), Weekly check point 9 done last week.

*Development*  
- As per the status reflected in check point PDF

*QA*  
- System Test Plan, feedback received incorporated and updated version shared with Tapestry for signoff  
- All test cases for MOIC sent to Tapestry for review and signoff

#### 2 Week's Major Accomplishments

All remaining internal APIs
All Inbound and Outbound jobs for integrations
UI integration of MOIC screens (Upload to S4, UPC Validation, MOQ)
PMDB inbound schema and job for processing
Upload and Download file testing and fine tuning

##### 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
First deploy to Tapestry App server, setup and configuration	CD / Tapestry	04-Feb-21	04-Feb-21	100%	First deploy completed on Tapestry app server
MOIC screens - UI integrations	CD	05-Feb-21		95%	SKU Change screen - filters and upper table integration is work in progress
PMDB to MOIC integration approach (schema, etc.)	CD	04-Feb-21	04-Feb-21	100%	Approach, mapping specs, schema creation completed
Application architecture finalize	CD	03-Feb-21	03-Feb-21	100%	Reviewed by Infosec team
MOIC screens - remaining internal APIs	CD	05-Feb-21	05-Feb-21	100%	All internal APIs development completed
Testing of interim MOIC application	CD	27-Jan-21		50%	Testing is in progress and is a continuous process. We are testing against our inserted sample / junk data. We will need to do this with proper sample data from Tapestry

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

Deliverable/Task Description	Responsibility (CD/Client)	Date of Completion	Comments
VDI debug session for app deploy and DB rights	CD		On call
SSO discussion re-conclusion	Client / CD		Approach enhanced to go with SAML
Internal discussions on SSO	CD		Still in progress

#### 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
SKU Change complete	CD	09-Feb-21	WIP
Order finalizing logic and generic method	CD	09-Feb-21	WIP
Update jobs for exit codes and notifications	CD	09-Feb-21	WIP
Jobs testing with some realistic data	CD	11-Feb-21	WIP
SSO - Discussion and possible implementation as done in DMX	CD	16-Feb-21	WIP
Integration Testing	CD	12-Feb-21	WIP

#### 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	Closed	VDI access established (App server, DB server)	28-Jan-21
Joor Order Data - realistic for testing	Logical testing	CD	06-Feb-21	Client	High	Open		
Currency Conversion table	Development	CD	03-Feb-21	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
VDI not ready	Overall delay	11-Dec-20	Vatsal Thakkar	Critical	Closed	VDI ready with connectivity to App server and DB server	
Scope increase (SSO)	Delay	22-Jan-21	Vatsal Thakkar	High	Open	Timeline increase for completion	To keep the delay to minimum, approach to be kept simple