

	Weekly Status Report	
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Project Name	MOIC Application Development			
Client/Account Name	Tapestry			
Reporting Period	From:	19-Dec-20	To:	25-Dec-20
Report Date	28-Dec-20			
Project Manager	Vatsal Thakkar			

1 Executive Summary

SRS / HLD / Execution Plan

- 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.
- Execution Plan v 0.5 attached along with this WSR.

Part 1 - Functional in-depth clarity and SRS

- MOIC functional requirements are finalized based on the sign off from business users.
- Non functional screens of MOIC developed in Angular. Attached with design document.
- Functional Discussion call 4 done with Dale last week, technical team introduced.

Part 2 - Technical in-depth design and HLD

- HLD v 0.5 is attached along with this WSR.
- MOIC updated schema shared with Tapestry team
- Connect 1 with Joor team
- Joor APIs documentation shared with us for attribute level mapping
- Joor will give us access to their sand box (awaiting on this)
- Connect 1 with SAP team scheduled for 28/12.

Environments

- VDI access for offshore team (awaiting on this)
- Tools and software with versions needed on VDI is shared with Tapestry team

Collaboration

- Weekly Status Report, emails for regular project communication
- Weekly check point 3 done last week.
- Weekly check point 3 scheduled for Monday, placeholder sent, link will be sent

2 Week's Major Accomplishments

Development start - internal approach finalization for downloading module

HLD draft version completion and submission to Tapestry team (HLD v 0.4)

Development start - internal approach finalization for APIs (front end + back end) communication - internal to MOIC application

Functional call with Dale and technical team introduction

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
HLD - updates (schema based on mapping and internal clarity)	CD	21-Dec-20	22-Dec-20	9%	HLD updated to version 0.4, schema updated to 0.4
Environment and VDI need	CD / Tapestry	11-Dec-20		75%	Awaiting from Tapestry
Development - download module approach finalization	CD	17-Dec-20	18-Dec-20	100%	Internal discussion and approach finalized
Development - internal APIs approach finalization	CD	18-Dec-20	19-Dec-20	100%	Internal discussion and approach finalized
QA onboard and requirements KT	CD	22-Dec-20	22-Dec-20	100%	KT done to QA
Development - Download module	CD	21-Dec-20	30-Dec-20	50%	WIP

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

Deliverable/Task Description	Responsibility (CD/Client)	Date of Completion	Comments
Functional discussion with Dale	CD	23-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 (Joor, SAP and PMDB)	Tapestry / CD	25-Dec-20	Work in progress, pending discussion with external teams
Continue development activities (download module, internal APIs)	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/Medium/Low)	Status (Open/Closed)	Resolution	Resolution Date (dd-mon-yyyy)
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VDI access for offshore	Deploy to Tapestry environment	CD	28-Dec-20	Client	High	Open		

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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	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