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|--|----------------------|---|
|  | Weekly Status Report |  |
|--|----------------------|---|

|                            |                              |           |            |           |
|----------------------------|------------------------------|-----------|------------|-----------|
| <b>Project Name</b>        | MOIC Application Development |           |            |           |
| <b>Client/Account Name</b> | Tapestry                     |           |            |           |
| <b>Reporting Period</b>    | <b>From:</b>                 | 26-Dec-20 | <b>To:</b> | 01-Jan-21 |
| <b>Report Date</b>         | 04-Jan-21                    |           |            |           |
| <b>Project Manager</b>     | 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 0.6 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

- Connect 1 with SAP team done  
- Approach for Inbound Customer Data from SAP to MOIC finalized. ETL as middleware  
- Outbound Customer Data from MOIC to SQP will be through download report from MOIC

##### Environments

- VDI access for offshore team (Service desk tickets opened)  
- Tools and software with versions needed on VDI is shared with Tapestry team

##### Collaboration

- Weekly Status Report, emails for regular project communication (7 pm IST)  
- Weekly check point 4 done last week.

##### Development

- Download reports development is in progress (total 8 reports)  
- Upload reports development is in progress (total 4 reports)  
- UI integration with MOIC DB through internal APIs in progress

#### 2 Week's Major Accomplishments

|  |
|--|
| Internal APIs for Config and Overview screen                               |
| Approach for Inbound from SAP finalized, development started accordingly   |
| Integration of UI screens with MOIC database through internal APIs started |
| Download reports module development  |
| 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%          | New tickets raised with reference to earlier tickets |
| Development - download module for 8 reports             | CD                         | 06-Jan-21                  | 06-Jan-21                          | 80%          | 7 reports completed, 1 is in progress                |
| Development - internal APIs                             | CD                         | 11-Jan-21                  |                                    | 30%          | 2 screens API are completed                          |
| Development - upload module for 4 reports               | CD                         | 11-Jan-21                  |                                    | 50%          | 2 upload reports completed                           |
| DB schema adjustments w.r.t inbound customer data       | CD                         | 04-Jan-21                  | 04-Jan-21                          | 100%         | Schema updates done                                  |
| Integration UI screens with MOIC DB for CRUD operations | CD                         | 15-Jan-21                  |                                    | 5%           | Config screen integration is in progress             |

#### 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 | CD                         | 04-Jan-21          | Conclusion on inbound customer data through ETL as middleware. Resulting in staging table use and processing logic |
|  |                            |                    |  |

#### 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              | 08-Jan-21                                 | Work in progress, pending discussion with external teams |
| Continue development activities (download module, upload 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                                 | WIP  |
| Update Design document with latest conclusions                                  | CD                         | 11-Jan-21                                 | TBD  |

#### 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 | Deploy to Tapestry environment | CD | 28-Dec-20 | Client | High | Open |  |  |
|                         |                                |    |           |        |      |      |  |  |

5

**Risks**

| Risk Description                       | Risk Impact          | Risk Raised Date | Risk Owned By  | Severity<br>(Critical/High/<br>Medium/Low) | Status<br>(Open/Closed) | Resolution/Expected Resolution<br>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 |
|  |                      |                  |                |  |                         |  |   |