

	Weekly Status Report*	
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Project Name	MOIC Application Development			
Client/Account Name	Tapestry			
Reporting Period	From:	10-Apr-21	To:	16-Apr-21
Report Date	19-Apr-21			
Project Manager	Vatsal Thakkar			

1 Executive Summary

Part 1 - UAT (business users)

- In Progress

Collaboration

- Weekly Status Report, emails for regular project communication (7 pm IST), Weekly check point 18 done last week Monday

Development

- As per the status reflected in check point PDF

DEV/QA/PRD

- DEV and QA environments are now in sync (including folder structure changes)

-- UAT is in progress on QA environment

InfoSec Review

- Analyzed DSAT and SAST reports received from InfoSec team

- SAST: Discussed and explained the items to Sumlatha, awaiting her revert post discussion with her manager

- DSAT: All reported items are of Low priority, we are looking into those

2 Week's Major Accomplishments

Ongoing UAT and support

Manual execution of jobs as required during UAT

DEV server - folder structure changes

InfoSec review - discussion and details based on SAST and DAST reports received

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
Prod server setup initiation	CD	16-Apr-21	22-Apr-21	50%	App server connectivity and other dependencies
Deployment guide with all the steps, scripts for MOIC	CD / Tapestry	14-Apr-21	14-Apr-21	100%	Deployment guide with steps and dependencies prepared
UAT Support	CD / Tapestry	22-Apr-21		50%	In progress
InfoSec Review and any changes to be fixed	CD / Tapestry	23-Apr-21		50%	Review in progress by InfoSec team
Implement folder structure changes in the MOIC - DEV server	CD	16-Apr-21	17-Apr-21	100%	Folder structure changes completed and delivered on DEV server

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

Deliverable/Task Description	Responsibility (CD/Client)	Date of Completion	Comments
Couple discussions with InfoSec team on SAST report and findings	CD	14-Apr-21	Node level items in the report

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
Prod server setup initiation	CD / Tapestry	22-Apr-21	continue this week
UAT Support	CD / Tapestry	22-Apr-21	WIP
InfoSec Review and any changes to be fixed	CD / Tapestry		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	Closed		19-Mar-21
QA DB (user credentials with proper rights)	QA readiness	CD	08-Mar-21	Client	High	Closed	Use external property file, credentials to be fed in by Support team	10-Mar-21
Currency Conversion table from SAP	Development	CD	03-Feb-21	Client	High	Closed	For timebeing, use static values for currency conversion	10-Feb-21

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
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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	Closed	Timeline increase for completion	To keep the delay to minimum, approach to be kept simple
Changes impacting - UAT start	Delay	30-03-2021	Vatsal Thakkar	Medium	Closed	UAT started from 8th April	