

	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>	06-Feb-21	<b>To:</b>	12-Feb-21
<b>Report Date</b>	15-Feb-21			
<b>Project Manager</b>	Vatsal Thakkar			

### 1 Executive Summary

*SRS / HLD / Execution Plan*  
- Execution Plan v 1.2 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)  
-- Connected with Kevin from AD team, approach concluded, metadata files sent

*Collaboration*  
- Weekly Status Report, emails for regular project communication (7 pm IST), Weekly check point 10 done last week.

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

*QA / UAT*  
- UAT will be performed on DEV server. In parallel QA server setup will be done

### 2 Week's Major Accomplishments

All integrations completed, jobs deployed on Tapestry DEV server  
All MOIC application development as per the BRD completed, app deployed on Tapestry DEV server  
SSO - approach concluded with AD team  
Jobs fine tuning with ETL and PMDB team  
Preparing DEV server with sample data

#### 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
SKU Change complete	CD	09-Feb-21	09-Feb-21	100%	Completed
Order finalizing logic and generic method	CD	09-Feb-21	17-Feb-21	95%	Orders data have missing values which are needed for MOIC app
Update jobs for exit codes and notifications	CD	09-Feb-21	09-Feb-21	100%	Completed, API end points for TIDAL scheduling
Jobs testing with some sample data	CD	11-Feb-21	15-Feb-21	100%	Testing with sample data completed
SSO - Discussion and possible implementation	CD	16-Feb-21	19-Feb-21	50%	Approach concluded, metadata files sent to AD team
Integration Testing with actual data from different systems	CD	12-Feb-21	19-Feb-21	50%	Testing is in progress

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

Deliverable/Task Description	Responsibility (CD/Client)	Date of Completion	Comments
Sample Data generation for DEV server	CD	15-Feb-21	Created on DEV Server
SSO discussion re-conclusion	Client / CD		Approach concluded with Kevin from AD team
Internal discussions on SSO	CD		

### 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
SSO implementation	CD / Tapestry	19-Feb-21	WIP
Order finalizing logic and generic method	CD	17-Feb-21	Dependency on Orders data
Integration Testing - with actual data from system	CD / Tapestry	19-Feb-21	WIP
TIDAL jobs configuration and scheduling	CD / Tapestry	19-Feb-21	WIP
Deployment checklist and deployment guide	CD / Tapestry	19-Feb-21	

### 4 Issues & Dependencies

Issue/Dependency Description	Affected Deliverable(s)/Task(s)	Issue Raised By (CD/Client)	Issue Raised Date (dd-mon-yyyy)	Issue 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 (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 from SAP	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	Closed	Timeline increase for completion	To keep the delay to minimum, approach to be kept simple