

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

Project Name	MOIC Application Development			
Client/Account Name	Tapestry			
Reporting Period	From:	27-Mar-21	To:	02-Apr-21
Report Date	05-Apr-21			
Project Manager	Vatsal Thakkar			

1 Executive Summary

SRS / HLD / Execution Plan
- Execution Plan v 1.9 attached along with this WSR.

Part 2 - Integration Testing
- S4 Upload
-- Preview functionality (new) - delivered

- Joor Orders
-- Cancelled Orders - new change in the orders processing logic - WIP

Part 3 - SSO / Roles / External property
- All completed

Collaboration
- Weekly Status Report, emails for regular project communication (7 pm IST), Weekly check point 16 done last week Monday

Development
- As per the status reflected in check point PDF

DEV/QA / UAT
- MOIC application deployed on QA server
-- Folder structure related changes discussed, will be done post SIT completion on QA server

InfoSec Review
- Discussion completed with Sumlatha, code base and application link shared
- Awaiting InfoSec team's service account enabled on Azure AD for SSO

2 Week's Major Accomplishments

Integration Testing and supporting logic check
QA Server - encrypted external property file, DB connectivity and deploy on QA
InfoSec review - discussion and details of MOIC shared with Sumlatha
Shared Server - Changes to the application folder structure locally and verification
Integration Testing - new changes (Preview Functionality, S4 Upload)

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
New functionality on S4 Upload for Preview	CD	01-Apr-21	01-Apr-21	100%	Delivered on DEV server
Logic explanation - Orders Summary	CD / Tapestry	30-Mar-21	30-Mar-21	100%	Document shared and Dale verified the logic
Integration Testing Support (changes and deployment if required)	CD / Tapestry	02-Apr-21	02-Apr-21	100%	
InfoSec Review and any changes to be fixed	CD / Tapestry	02-Apr-21		50%	Review in progress by InfoSec team
Impact Analysis - folder structure change for "shared" server		30-Mar-21	30-Mar-21	100%	Impact analysis sent
Prod server setup initiation	CD / Tapestry	02-Apr-21		0%	WIP
New functionality - logic conclusion for processing cancelled orders in Joor	CD / Tapestry	02-Apr-21	02-Apr-21	100%	Logic discussed and concluded

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

Deliverable/Task Description	Responsibility (CD/Client)	Date of Completion	Comments
New functionality - logic conclusion for processing cancelled orders in Joor	CD	02-Apr-21	Analysis and scenarios checked

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
New functionality - Process cancelled orders from Joor	CD / Tapestry	06-Apr-21	WIP
QA Server - credentials with proper permission & TIDAL jobs point to QA server	CD / Tapestry	07-Apr-21	WIP
Integration Testing Support (changes and deployment if required)	CD / Tapestry	07-Apr-21	WIP
InfoSec Review and any changes to be fixed	CD / Tapestry	07-Apr-21	WIP
Implement folder structure changes in the MOIC application and test	CD	07-Apr-21	WIP
Prod server setup initiation	CD / Tapestry	07-Apr-21	To be started

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
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	Open		