

Progress Check 12

MOIC Application Development

Prepared & Presented by

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1

Project Plan – Check Dates & achieved milestones

2

Open / WIP

3

Development Progress

4

Dependencies / Blockers / Mitigation

5

Q&A

Project Plan – Dates

| Key Milestones | Planned Start | Planned End | Remarks | Deliverables |
|--|---------------|-------------|---|---|
| Project Kick Off | 23-Nov-2020 | 23-Nov-2020 | Project Kickoff | Kickoff PDF / PPT |
| Requirements Signoff / Design Signoff / Environment & Access setup | 24-Nov-2020 | 11-Dec-2020 | Conclude on all integrations through discussions with other teams (ESB / PMDB / A360 / ECV / Centric) | SRS HLD Execution Plan |
| Non Functional Screens (as per the mockups from BRD) | 24-Nov-2020 | 11-Dec-2020 | Design the screens of MOIC in Angular (this will be non functional screens) | Non Functional Screens |
| MOIC DB Design | 24-Nov-2020 | 11-Dec-2020 | Database schema and creation | DB scripts |
| Development & Unit Testing | 14-Dec-2020 | 22-Jan-2021 | Coding (MOIC functionalities) | Codebase of MOIC, Test Cases |
| Quality Assurance & Integration Testing | 25-Jan-2021 | 12-Feb-2021 | QA & Bug Fixing | QA signoff |
| Tapestry UAT | 15-Feb-2021 | 19-Feb-2021 | UAT and Handover to Tapestry | All relevant documents, MOIC final codebase |
| Hypercare Support | 22-Feb-2021 | 5-Mar-2021 | Hypercare support | Bug fixing and Training as required |

WIP Tasks

- Currency Conversion details / table
 - For time being, MOIC is using static conversion values
- SSO – implementation completed
 - Testing & Verification to be done on DEV server
 - moicdev.tapestry.com is not accessible from offshore VDI (call scheduled for 9:30 pm IST)
- Re-align customer master key fields
- Re-align Joor Order line item fields to accommodate “style tags” for Fashion Season
- TIDAL job(s) and scheduling
 - Master sheet updated with details of MOIC and PMDB jobs
 - Walk through and understanding given to TiDAL team (Kshipra, Anand)
- QA and PROD environments readiness

MOIC Application

- Config Screen – completed
- MOQ Screen – completed
- SKU Change Screen – completed
- Overview Screen – completed
- Upload to S4 – completed
- UPC Validation - completed

Integrations (S4)

- Inbound job completed
- Outbound job completed

Integrations (PMDB)

- Inbound job completed

Integrations (JOOR)

- Inbound job completed
- Outbound job completed

SSO – testing & verification

Integration Testing on DEV server – with actual data from all systems

Customer Master and Joor Orders – re-aligning

DEPENDENCIES:

- QA Server access – we checked but were not able to get to “usawiqlcweapp02”
- Currency Conversion table from SAP
- All customers are coming as in-Active from SAP at the moment
- Orders from Joor -> with style tag section for receiving Fashion Season

- External team's SPOC
 - Joor – Mauro Marroncelli
 - SAP – Jagan Vuppala
 - PMDB – Ravinder Parmar
 - ESB – Ravinder Parmar
 - Infra Support – Mohan
 - ETL – Tarun Joshi
 - Azure AD – Kevin