

# Progress Check 3

## MOIC Application Development

Prepared & Presented by

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Title: AVP – Delivery

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**1 Project Plan – Check Dates & achieved milestones**

**2 Check Execution Plan**

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# 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

# Check Execution Plan

Client Name: Tapestry Project Name: MOIC System Development					November																								
					16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10
Phase	Tasks	Status	% Completion	Owner																									
Requirements Consolidation Phase	SOW signoff and PO		100	Tapestry / CD																									
	Team Finalization (Offshore)		100	CD																									
	Project Kick off		100	Tapestry/ CD																									
	VDI access to Tapestry environments		50	Tapestry																									
	Software Requirements Specifications (SRS)		100	CD																									
	Software Requirements Specifications (SRS) - signoff		100	Tapestry																									
	Design Document creation		75	CD																									
	Design Document - signoff		75	Tapestry																									
	Integrations - Conclusion with middleware team		0	Tapestry/ CD																									
	Integrations - Conclusion with JOOR team		40	Tapestry/ CD																									
	Integrations - Conclusion with PMDB team		0	Tapestry/ CD																									
	Integrations - Conclusion with A360 team		0	Tapestry/ CD																									
	Integrations - Conclusion with S4 team		0	Tapestry/ CD																									
Screens Design (non functional)		75	CD																										
Development Phase	MOIC DB schema finalization		50	CD																									
	MOIC DB scripting		50	CD																									
	MOIC Project Structure (Framework & Folders) finalization		75	CD																									
	MOIC - Communication layer for integrations Define Inbound and Outbound services (for Joor integration)		25	CD																									
	MOIC - Landing Screen			CD																									
	MOIC - Overview			CD																									
	MOIC - MOQ			CD																									
	MOIC - SKU Change			CD																									
	MOIC - UPC Validation			CD																									
	MOIC - S4 Upload File			CD																									
	MOIC - Config			CD																									
	MOIC Reports - Excel exporting from screens			CD																									
	MOIC - Excel importing from UI (module with configurable import)			CD																									
QA Testing	System Test Plan Ready			CD																									
	Testing in non-integrated enviornment (sampling basis)			CD																									
	Testing A360 integration			CD																									
	Testing PMDB integration			CD																									
	Testing - JOOR integration			CD																									
	Testing - S4 integration			CD																									
Integrated Testing with all connections			Tapestry / CD																										
UAT Release to Tapestry	User Acceptance Testing			Tapestry																									
	Bug fixing and UAT deployment			CD																									
Interim Release 1	Interim Release (releases pushed to DEV / QA environments) for interim feedback			CD																									
Final Release to QA	Final Release to QA on QA environment (For integrated testing)			CD																									
Final Release to UAT	Final Release on UAT environment			CD																									

# Project Key Connects

Meeting/Review Type	Attendees	Frequency	Agenda
Team Meeting	<b>CIGNEX</b> Project Manager / Lead and Team Members	Daily	Track project progress
Status review meeting	<b>CIGNEX</b> Project Manager / Lead <b>Client</b> Project Manager / SPOC	Weekly	Project status, requirement changes, release planning and feedback
Steering Committee meeting	<b>CIGNEX</b> Project Manager, Account Manager, Delivery Head <b>Client</b> Project Manager / SPOC, Sr. Director	Monthly	Overall review of project
Defect Review Meeting	<b>CIGNEX</b> Project Manager/Lead <b>Client</b> Project Manager, SPOC	Daily during test execution	Escalate and assign priority to the issues to be addressed by the development team.

*Note: Include all review, status update meetings as well as key communication points on project, escalation and commercials*

## DEPENDENCIES:

- VDI access with tools & software as requested
- ESB Team for Joor integration, PMDB Team for Product Master Data and SAP Team for Account Master Data
- Sample data set from external applications. Needed for field level mapping and MOIC schema finalization

## BLOCKERS:

- No blockers

## MITIGATION:

- Use local environment for development.
- Testing in local against sample data.

# Team Members for Onboarding

## Onboard:

- Vatsal Thakkar – PM
- Mehul Bhatt – UX / UI
- Tina Agarwal – BA
- Safee Mogal – Development
- Soumen Sain – Development
- Khem Chand – Development
- Vaibhav Chourasia - QA

# Open Risks / Issues – Check WSR

## 4 Issues & Dependencies

<< Refer to the current outstanding issues and dependencies. Provide a reference OR attach the updated issue/action log sheet. >>

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)

## 5 Risks

<<Input any risks that might negatively affect the project in the future along with the corresponding information in the risk register of the project. Provide reference of OR attach the updated risk register for the project.>>

Risk Description	Risk Impact	Risk Raised Date	Risk Owned By	Severity (Critical/High/Medium/Low)	Status (Open/Closed)	Resolution/Expected Resolution Date	Mitigation Action
Discussion with external teams delayed	Delay in HLD signoff	11-Dec-20	Vatsal Thakkar	High	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



## QUESTIONS:

- External team's SPOC
  - Joor – Mauro Marroncelli
  - SAP
  - PMDB – Ravinder Parmar
  - ESB – Ravinder Parmar