

	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>	20-Feb-21	<b>To:</b>	26-Feb-21
<b>Report Date</b>	01-Mar-21			
<b>Project Manager</b>	Vatsal Thakkar			

#### 1 Executive Summary

SRS / HLD / Execution Plan

- Execution Plan v 1.4 attached along with this WSR.

Part 2 - Technical in-depth design

- Integration with SAP

-- Customer master realignment from MOIC end completed

- Integration with PMDB

-- Product Master realignment from MOIC end completed

- Integration with JOOR

-- Inbound and Outbound realignment from MOIC end completed

SSO

- URL finalized: moicdev.global.coach.com

- AD cannot do customization from their end. MOIC will write a wrapper

- To be included: Role management within MOIC

Collaboration

- Weekly Status Report, emails for regular project communication (7 pm IST), Weekly check point 12 done last week Monday

Development

- As per the status reflected in check point PDF

QA / UAT

- UAT will be performed on DEV server. PRD server being setup in parallel. Skip QA server.

#### 2 Week's Major Accomplishments

MOIC screens - realignment impact on various functional items (Update / Upload / Download)

URL Rewriting - POC completed

SSO - moicdev.global.coach.com and related changes at MOIC end.

Customer Master Outbound - realignment based on discussions

MFT jobs testing and verification

User Manual for MOIC

##### 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
Order finalizing logic and generic method	CD	24-Feb-21	26-Feb-21	100%	Inbound Joor Orders need changes to reflect processing style tags section for Fashion Season mapping
User Manual - creation	CD	26-Feb-21	24-Feb-21	100%	User manual prepared and shared with Tapestry
SSO - user session management implementation	CD	23-Feb-21	03-Mar-21	80%	Approach changed. AD cannot do customization at their end. MOIC to write a wrapper
MFT jobs - testing and work in session with ESB and MFT team	CD / Tapestry	23-Feb-21	24-Feb-21	100%	MFT jobs tested
Customer master Outbound changes	CD	26-Feb-21	26-Feb-21	100%	Completed and deployed on Tapestry DEV server

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

Deliverable/Task Description	Responsibility (CD/Client)	Date of Completion	Comments
Customer master Outbound changes	CD	26-Feb-21	Changes done, tested and deployed on Tapestry DEV server
Internal discussions on SSO	CD	26-Feb-21	In case AD will not be able to customize, MOIC will need to write a wrapper

#### 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 (testing and verification on DEV server)	CD / Tapestry	05-Mar-21	WIP (write a wrapper in MOIC)
URL Rewriting and deploy on Tapestry DEV server (tomcat)	CD	04-Mar-21	WIP (considering moicdev.global.coach.com/#/screenname) as the URL
Integration Testing - with actual data from systems	CD / Tapestry		To be performed iteratively
TIDAL jobs testing after it is configured by TIDAL team	CD / Tapestry	05-Mar-21	TIDAL team working on their development
User Role management and Audit module in MOIC	CD	05-Mar-21	WIP based on discussion last week
Deployment checklist and deployment guide	CD / Tapestry	05-Mar-21	WIP - to be handy for deploying MOIC to any new server

#### 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)
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	High	Open	For timebeing, use static values for currency conversion	

## 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