

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

<b>Project Name</b>	MOIC Application Development			
<b>Client/Account Name</b>	Tapestry			
<b>Reporting Period</b>	<b>From:</b>	13-Feb-21	<b>To:</b>	19-Feb-21
<b>Report Date</b>	22-Feb-21			
<b>Project Manager</b>	Vatsal Thakkar			

#### 1 Executive Summary

SRS / HLD / Execution Plan  
- Execution Plan v 1.3 attached along with this WSR.

Part 2 - Technical in-depth design  
- Integration with SAP  
-- Customer Master mapping specs - updated as on 02-19 discussion with ETL and Dale

- Integration with PMDB  
-- Product Master; updating the Inbound job to capture concatenated SKU string needed for MOIC

- Integration with JOOR  
-- Inbound and Outbound mapping specs - updated as on 02-19 discussion with Dale and Mauro

SSO  
- Approach finalized, AD side development done  
- moicdev.tapestry.com not accessible from VDI

Collaboration  
- Weekly Status Report, emails for regular project communication (7 pm IST), Weekly check point 11 done last week Tuesday

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

Integration - Customer Master mapping realigned on 02-19  
Integration - Products to Joor and Orders from Joor to MOIC - specs updated w.r.t style tag addition as per discussion on 02-18  
SSO - Implementation for user session management  
TIDAL jobs - master sheet with details  
Integrated Testing and fine tuning as required

##### 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	17-Feb-21	24-Feb-21	90%	Inbound Joor Orders need changes to reflect processing style tags section for Fashion Season mapping
TIDAL jobs scheduling - created wrapper shell script	CD	18-Feb-21	19-Feb-21	100%	Completed, details sent to TIDAL team
SSO - user session management implementation	CD	19-Feb-21	23-Feb-21	80%	Pending testing on DEV server (moicdev.tapestry.com is not accessible)
Integration Testing - with actual data from different systems	CD	19-Feb-21	26-Feb-21	50%	Testing is in progress, iteration on customer master mapping, Joor Orders processing

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

Deliverable/Task Description	Responsibility (CD/Client)	Date of Completion	Comments
TIDAL jobs scheduling - wrapper shell script and details	CD	19-Feb-21	Created shell script, details captured in master sheet and provided to TIDAL team
SAP to MOIC (customer master)	Client / CD	19-Feb-21	Re-aligning the specs as needed by SAP
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 (testing and verification on DEV server)	CD / Tapestry	24-Feb-21	WIP
Update Customer Master integration (Inbound and Outbound)	CD	24-Feb-21	WIP based on conclusion on 02-19
Integration Testing - with actual data from system	CD / Tapestry	26-Feb-21	WIP (in iterations and fine tuning)
TIDAL jobs configuration and scheduling	CD / Tapestry	24-Feb-21	WIP (shell script created, details captured)
Config screen changes (currency dropdown)	CD	24-Feb-21	WIP (based on conclusion with Dale on 02-19)
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)	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	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