

	Weekly Status Report*	 Making Open Source Work™
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Project Name	MOIC Application Development			
Client/Account Name	Tapestry			
Reporting Period	From:	01-Mar-21	To:	05-Mar-21
Report Date	08-Mar-21			
Project Manager	Vatsal Thakkar			

1 Executive Summary

SRS / HLD / Execution Plan
- Execution Plan v 1.5 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
- Development completed and tested on Tapestry DEV server
- Associating roles through roles management module - WIP

Collaboration
- Weekly Status Report, emails for regular project communication (7 pm IST), Weekly check point 13 done last week Monday

Development
- As per the status reflected in check point PDF

DEV/QA / UAT
- DEV server is being used for integration testing; both app server and DB server
- QA server is being setup. All necessary softwares are installed on QA server. DB server user credentials are awaited.

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
SSO development and verification on DEV server	CD	05-Mar-21	05-Mar-21	100%	Development completed and verified on DEV server
Audit logging and reporting	CD	05-Mar-21	05-Mar-21	100%	Implementation completed and new screen of Audit logging added to MOIC application
Roles management module development	CD	09-Mar-21		80%	Development in progress
Integration Testing	CD / Tapestry	12-Mar-21		50%	WIP - Test plan managed by Harsh

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

Deliverable/Task Description	Responsibility (CD/Client)	Date of Completion	Comments
QA server check for needed softwares	CD	05-Mar-21	All softwares installed on QA with help of Atanu
Internal discussions on SSO and Roles management module	CD	05-Mar-21	Roles management and SSO implementation approach

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
QA Server ready with app deploy	CD / Tapestry	09-Mar-21	App server (Cignex), DB server (Mohan and team)
Roles management module implementation and testing	CD	09-Mar-21	WIP
Integration Testing as per Harsh's test plan	CD / Tapestry	26-Mar-21	WIP
External property file use for QA and PRD environments	CD	10-Mar-21	WIP
Deployment checklist and deployment guide	CD / Tapestry	12-Mar-21	WIP

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		
QA DB (user credentials with proper rights)	QA readiness	CD	08-Mar-21	Client	High	Open		
Currency Conversion table from SAP	Development	CD	03-Feb-21	Client	High	Closed	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