Weekly Change Request Progress Report

Project Code: AS-A4403A	Report Date : May 25, 2015	Schedule Version : 1
Project Name: DSF Operating Lease	BSI SM: Devilosa Indra Kamal	Activity Start From: Apr 1, 2015 To: May 31, 2015
Customer : DSF	Customer PIC: Mukhlis Ibrahim	Finish Date Target : May 31, 2015

Overall Status

- Overall status of progress CR development is delayed.
- UAT for Log (Historical Data) already conducted on 11 - 12 May for Master Data module (50 of 50 scenario), and 20 - 21 May for Transactional Data module (45 of 66 scenario).
- There is failed result when conduct UAT for Log (Historical Data), all of failed result already fixed.

Module	Fail	Note
Master Data	5	Incorrect fields mapping on XML schema
	3	Invalid message of exception
Transactional Data	2	History data not inserted successfully*
	11	The negative test scenario not valid for this case, because time-out hasn't been happen

- Delayed will be try to catch up in this week.

Task item

N o	Task	Plan (original)	Plan (revised per 5 May2015)	Actual	Status	Progress	Remark
1	Update software architecture	1 Apr '15	1 Apr '15	2 Apr '15	Completed (delay)	100%	
2	Log (Historical Data)						
	a. Function Spec. Doc.	10 – 13 Apr '15	10 – 13 Apr '15	10 – 13 Apr '15	Completed (on schedule)	100%	
	b. ERD doc.	16 Apr '15	16 Apr '15	16 Apr '15	Completed (on schedule)	100%	
	c. Development	17 – 23 Apr '15	17 – 23 Apr '15	17 – 23 Apr '15	Completed (on schedule)	100%	
	d. Internal Test	24, 27 Apr '15	24, 27 Apr '15	24, 27 Apr '15	Completed (on schedule)	100%	

	e. UAT	28 Apr – 4 May '15	28 Apr – 4 May '15	11 - 12 May '15 and 20 - 21 May '15	On progress (delayed)	63%	There is 21 outstanding scenario of Transactional Data module
3	User Role Management						
	a. Function Spec. Doc.	30 Apr – 5 May '15	13-14 May '15	15, 18, 19 May '15	On progress (delayed)	100%	
	b. ERD doc.	6 May '15	13 May '15	15, 18, 19 May '15	On progress (delayed)	100%	
	c. Development	7 – 12 May '15	14 - 19 May '15	18 ,19	On progress (delayed)	50%	
	d. Internal Test	13 – 14 May '15	20 – 21 May '15				
	e. UAT	18-19 May '15	22, 25 May '15				
4	Report Framework						
	a. Deploy RDLC framework	20 May '15	26 May '15				
	b. Create sample	21 May '15	27 May '15				
	c. Internal Test	22 May '15	28 May '15				
	d. UAT	25 May '15	29 May '15				

Issues and Accomplishments

CRITICAL: Alarms to management; direction and reinforcement is needed from management (BSI & Customer Management)
Items below represent critical issues that are keeping BSI Team from delivering on schedule.
These items need management help in resolving. Stated below issues must be resolved by scheduled date

Task	Issue	Possible Solution	Resolution Date
N/A			

NOTIFIED: Escalate to Management

Items below represent issues that management should be aware of but do not keep BSI Team from delivering on schedule. These items may not need management help in resolving. Stated below issues must be resolved by scheduled date.

Task	Issue	Possible Solution	Resolution Date

ACKNOWLEDGED (Key accomplishments, progress, acknowledgments)

Items below represent accomplishments or progress made on deliverables until this week.

Task	Accomplishment	% Completion	Accomplishment Date
Log (Historical Data) -- UAT	UAT	63%	Until 21 May 2015
User Role Management – Functional Spec. doc	Document created	100%	Until 21 May 2015
User Role Management – ERD doc.	Document created	100%	Until 22 May 2015
User Role Management – Development	System updated	50%	Until 22 May 2015

Next Week Priorities

NEXT ACTIVITIES

Items below represent next week activities and deliverables scheduled for the next week. Deliverables should be completed by scheduled date.

Activity	Deliverable	Schedule Date	Remarks
Log (Historical Data) - Functional Spec. doc • Fixing content	Document created	25 May 2015	
Log (Historical Data) - UAT • Outstanding scenario • Bug fixing • Negative test scenario	UAT document	• Outstanding scenario : 25, 26 May 2015 • Bug fixing : 27 May 2015 • Negative test scenario : 29 May 2015	UAT will be conducted by ITD
User Role Management - Development	Updated system	15, 18 ,19, 22, 25, May 2015	
User Role Management - Unit Testing (Internal Test)	Unit Testing document	26 May 2015	
User Role Management - UAT	UAT document	1, 3 June 2015	

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