

Weekly Change Request Progress Report

Project Code: AS-A4403A	Report Date : May 19, 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. Need additional time to UAT Transactional Data module.

Currently, we are on progress for creating Functional Specification document and EDR document of User Role Management.

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	On progress (delayed)	50%	Completed only for Master 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)	80%	
	b. ERD doc.	6 May '15	13 May '15	15, 18, 19 May '15	On progress (delayed)	80%	
	c. Development	7 – 12 May '15	14 - 19 May '15		On progress (delayed)	10%	

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	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
N/A			

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	50%	Until 12 May 2015
User Role Management – Functional Spec. doc	Document created	80%	Until 15 May 2015
User Role Management – ERD doc.	Document created	80%	Until 15 May 2015
User Role Management – Development	System updated	10%	Until 15 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) – UAT	UAT document	May 20 -- 21, 2015	Only for Transactional Data module.

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User Role Management – Create Functional Specification document	Functional Specification document	May 19, 2015	
User Role Management – Create ERD doc.	ERD document	May 19, 2015	
User Role Management – Development	Updated system	May 15, 18 ,19, 22, 25, 2015	

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