

Weekly Change Request Progress Report

Project Code: AS-A4403A	Report Date : June 17, 2015	Schedule Version : 2
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 : June 11, 2015

Overall Status

Overall status of progress CR development is completed. Based on revised schedule, development of this CR is delayed.
 UAT for Report Framework already conducted on 12 June 2015. Some revision after UAT was already completed and retest by user on 16 June 2015.
 This Progress Report is the final report for this CR.

Task item

No	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	Completed (delayed)	100%	
3	User Role Management						
	a. Function Spec. Doc.	30 Apr – 5 May '15	13-14 May '15	15, 18, 19 May '15	Completed (delayed)	100%	
	b. ERD doc.	6 May '15	13 May '15	15, 18, 19 May '15	Completed (delayed)	100%	
	c. Development	7 – 12 May '15	14 - 19 May '15	19, 25, 26, 27 May '15	Completed (delayed)	100%	

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	d. Internal Test	13 – 14 May '15	20 – 21 May '15	27 – 28 May 2015	Completed (delayed)	100%	
	e. UAT	18-19 May '15	22, 25 May '15	1, 3 June 2015	Completed (delayed)	100%	
4	Report Framework						
	a. Deploy RDLC framework	20 May '15	26 May '15	4, 5 June 2015	Completed (delayed)	100%	
	b. Create sample	21 May '15	8,9 June '15	8,9 June 2015	Completed (delayed)	100%	
	c. Internal Test	22 May '15	10 June '15	11 June 2015	Completed (delayed)	100%	
	d. UAT	25 May '15	11 June '15	12 June 2015	Completed (delayed)	100%	

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
Report Framework – Deploy RDLC framework	Updated source code	100%	4,5 June 2015
Report Framework – Create 2 (two) sample reports	Sample report on system	100%	8, 9 June 2015
Report Framework – Internal Test	Internal Testing document	100%	11 June 2015
Report Framework – UAT	UAT document	100%	12 June 2015
Report Framework – Fixing based on UAT feedback	Updated Testing System	100%	16 June 2015

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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
N/A			

== END ==