Weekly Change Request Progress Report

Project Code: AS-14403A	Report Date : July 29, 2015	Schedule Version : 1
Project Name: DSF Operating Lease	BSI SM: Devilosa Indra Kamal	Activity Start From: Jun18, 2015 To: July15, 2015
Customer : DSF	Customer PIC: Mukhlis Ibrahim	Finish Date Target : July 14, 2015

Overall Status

This CR, number **IT/CFR/05-06-15/68** (Improve several functions of OLSS 1st phase) is now completed.
UAT #1 was conducted on Jun 29, 2015.
UAT #2 was conducted on Jul 9, 2015.
UAT #3 was conducted on Jul 14-15, 2015.

Task item

No	Task	Plan	Actual	Status	Progress	Remark
1	Update document related to 1. Calculation OPL 2. Create New Agreement	18 June '15	18 June '15	Completed	100%	
2	Create UAT script for all case	19 June '15	19 June '15	Completed	100%	
3	Development: Calculation OPL step 1	19 June '15	19 June '15	Completed	100%	
4	Development: Calculation OPL step 3	19 June '15	19 June '15	Completed	100%	
5	Development: Calculation OPL step 4	19 June '15	19 June '15	Completed	100%	
6	Development: Calculation OPL step 5	19 June '15	19 June '15	Completed	100%	
7	Internal test for Calculation Step 1 – 5	22 June '15	22 June '15	Completed	100%	
8	Development: Create New Agreement	23 June '15	23 June '15	Completed	100%	
9	Internal test for Create New Agreement	24 June '15	25,26,29 June '15	Completed (delay)	100%	
10	Update document for: 1. Service History Inquiry detail 2. Billing Payment History	24,25 June '15	23 June '15	Completed	100%	
11	Development: Service History Inquiry Detail	26 June '15	25, 26 June '15	Completed	100%	
12	Internal Test for Service History Inquiry Detail	26 June '15	26, 29 June '15	Completed (delay)	100%	

	UAT execution for 1. Calculation step 1-5 2. Create New Agreement 3. Service History Inquiry Detail (include follow up feedback that raised during UAT)	29 June '15	29 June '15	Completed	100%
13	Development: Billing Payment History	30 Jun – 2 Jul '15	30 Jun – 2 Jul '15	Completed	100%
14	Internal Test for Billing Payment History	3,6 July '15	7,8 July '15	Completed	100%
15	UAT execution for Billing Payment History (include follow up feedback that raised during UAT)	7 July '15	9 July '15	Completed	100%
16	Update document related to OPL reports.	8 July '15	2,3 July '15	Completed	100%
17	Development: OPL Proposal Report	8 July '15	10 July '15	Completed	100%
18	Internal Test for OPL Proposal Report	9 July '15	10 July '15	Completed	100%
19	Development: OPL Calculation attachment report	9 July '15	10 July '15	Completed	100%
20	Internal Test for OPL Calculation attachment report	10 July '15	10 July '15	Completed	100%
21	Development: OPL Quotation report	10 July '15	10,13 July '15	Completed	100%
22	Internal Test: OPL Quotation report	13 July '15	13 July '15	Completed	100%
23	UAT execution for: 1. OPL proposal report 2. OPL calculation attachment report 3. OPL quotation report	14 July '15	14-15 July '15	Completed	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)

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

Task	Accomplishment	% Completion	Accomplishment Date
Development: Billing Payment History	Updated source code	100%	July 2, 2015
Internal test: Billing Payment History	Internal test document	100%	July 8, 2015
Update document OPL reports	Document updated	100%	July 3, 2015
Development: OPL Proposal report	Updated source code	100%	July 10, 2015
Internal test: OPL Proposal report	Internal test document	100%	July 10, 2015
Development: OPL Calculation attachment report	Updated source code	100%	July 10, 2015
Internal test: OPL Calculation attachment report	Internal test document	100%	July 10, 2015
Development: OPL quotation report	Updated source code	100%	July 13, 2015
Internal test: OPL quotation report	Internal test document	100%	July 13, 2015
UAT execution for 3 (three) OPL reports	UAT document	100%	July 15, 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
Deployment	Updated source code in Production environment	1 Aug 2015	After all related Functional Documents signed by all parties.

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