

Weekly Change Request Progress Report

Project Code: AS-A4403A	Report Date : May 8, 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 for UAT activities due to there are some discussion with ITD about mandays calculation. Discussion was conducted on April 29 – May 5, 2015. UAT try to be caught up during 11 – 12 May 2015.

Task item

No	Task	Plan (original)	Plan (revised per 5 May2015)	Actual	Status	Remark
1	Update software architecture	1 April 2015	1 April 2015	2 April 2015	Completed (delay)	
2	Log (Historical Data)					
	a. Function Spec. Doc.	10 – 13 April 2015	10 – 13 April 2015	10 – 13 April 2015	Completed (on schedule)	
	b. ERD doc.	16 April 2015	16 April 2015	16 April 2015	Completed (on schedule)	
	c. Development	17 – 23 April 2015	17 – 23 April 2015	17 – 23 April 2015	Completed (on schedule)	
	d. Internal Test	24, 27 April 2015	24, 27 April 2015	24, 27 April 2015	Completed (on schedule)	
	e. UAT	28 Apr – 4 May 2015	28 Apr – 4 May 2015	11–12 May 2015	Open	
3	User Role Management					
	a. Function Spec. Doc.	30 Apr – 5 May 2015	13-14 May 2015			PoC was conducted
	b. ERD doc.	6 May 2015	13 May 2015			
	c. Development	7 – 12 May 2015	14 - 19 May 2015			
	d. Internal Test	13 – 14 May 2015	20 – 21 May 2015			
	e. UAT	18-19 May 2015	22, 25 Ma 2015			
4	Report Framework					
	a. Deploy RDLC framework	20 May 2015	26 May 2015			
	b. Create sample	21 May 2015	27 May 2015			
	c. Internal Test	22 May 2015	28 May 2015			
	d. UAT	25 May 2015	29 May 2015			

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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
Software Architecture – Update document	Document updated	100%	2 April 2015
Log (Historical Data) – create Functional Specification document	Document created	100%	15 April 2015
Log (Historical Data) – create ERD document	Document created	100%	16 April 2015
Log (Historical Data) – Development	Function is developed	100%	23 April 2015
Log (Historical Data) – Internal Testing (Unit Test)	Function is tested internally	100%	27 April 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 Result	May 11-12, 2015 (new schedule)	

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