

Weekly Change Request Progress Report

Project Code: AS-14403A	Report Date : July 1, 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

Overall status of development progress of CR number [IT/CFR/05-06-15/68](#) (Improve several functions of OLSS 1st phase) is “on scheduled”.
 UAT #1 was conducted on Jun 29, 2015.
 Currently, we are on development of “Billing Payment History”.

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%	

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	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 June – 2 Jul '15		On progress	30%	
14	Internal Test for Billing Payment History	3,6 July '15		Open		
15	UAT execution for Billing Payment History (include follow up feedback that raised during UAT)	7 July '15		Open		
16	Update document related to OPL reports.	8 July '15		Open		
17	Development: OPL Proposal Report	8 July '15		Open		
18	Internal Test for OPL Proposal Report	9 July '15		Open		
19	Development: OPL Calculation attachment report	9 July '15		Open		
20	Internal Test for OPL Calculation attachment report	10 July '15		Open		
21	Development: OPL Quotation report	10 July '15		Open		
22	Internal Test: OPL Quotation report	13 July '15		Open		
23	UAT execution for: 1. OPL proposal report 2. OPL calculation attachment report 3. OPL quotation report	14 July '15		Open		

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			

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ACKNOWLEDGED (Key accomplishments, progress, acknowledgments)

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

Task	Accomplishment	% Completion	Accomplishment Date
Update document related to Calculation OPL and Create New Agreement	Updated source code	100%	18 June 2015
Create UAT script for all case	UAT script document	100%	19 June 2015
Development: Calculation step 1,3,4,5	Updated source code	100%	19 June 2015
Internal test for Calculation step 1 - 5	Internal test document	100%	22, 24 June 2015
Development: Create New Agreement	Updated source code	100%	23 June 2015
Internal Test for Create New Agreement	Internal test document	100%	25, 26, 29 June 2015
Update document for (1) Service History Inquiry Detail, and (2) Billing Payment History	Updated document	100%	23 June 2015
Development: Service History Inquiry Detail	Updated source code	100%	24 June 2015
Internal Test for Service History Inquiry Detail	Internal test document	100%	25, 29 June 2015
UAT execution for: (1) Calculation step 1 – 5 (2) Create New Agreement (3) Service History Inquiry Detail	UAT conducted	100%	29 June 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
Development: Billing Payment History	Update source code	30 June – 2 July 2015	
Internal Test for Billing Payment History	Internal Test document	3, 6 July 2015	
UAT execution for Billing Payment History	UAT conducted	7 July 2015	

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