

Mishra, Debi (Contractor)

From: Lobko, Maxim (BHGE)
Sent: Thursday, July 27, 2017 2:39 AM
To: Mishra, Debiprasad (BHGE, Non-GE); Pajjuru, Anand (BHGE)
Cc: Raghava CH (BHGE, Non-GE); Behera, Sasmita (BHGE, Non-GE); Ashwin, Naram (BHGE, Non-GE)
Subject: RE: Clean List

Good Job Anand/Debi and the team!!! Now clean list generated in GEAR matches 100% what I have in Excel for the same month.

Anand,

Here are the next steps that I think we need to go in order to get ready for move into PROD:

- Resolve raw data gap and re-run raw-to-raw data comparison for all attributes at least on two different days (today I uploaded file shown HC as of June 26) to achieve 100% match
- Finalize the specs documenting implementation (flow chart), raw data pull rhythm, clean list updating mechanism, rhythm and conditions
- Simulate GEAR OHR clean-up process in QA (starting from May clean list)
 - test several iterations/updates (e.g. I want to test in QA what we did in dev environment)
 - test work list report usability in GEAR (lets use term “work list” to call the report where you show deltas 1-3 and discarded records to be worked by me)
 - test box uploads for HC updates (you call them Delta 4 or exceptions – lets agree on a good name different from those two)
- Run regression tests for all other reports (e.g. NPI, REQ, CAPA) to make sure they are 100% as they are today while getting Engineering SSO data from GEAR clean list rather than from Excel
- Develop and automate those Labor metrics/reports that are currently using Excel (Ins, Outs, Aligned, Not Aligned, Diversity)

I will set-up a call to discuss this.

Thanks

Maxim Lobko

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From: Mishra, Debiprasad (BHGE, Non-GE)
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