ID		Task Mode	WBS	AzDo Item	Release	Task Name	Start	Finish	PROD Deployment	QA/TEST Deployment
1		📌	1			**BIDI-SCIP support (SC17.STA8)**	**Wed 2/1/23**	**Wed 1/31/24**	**NA**	**NA**
2		📌	1.1		3.12.2	**SCIP IUCLID updates**	**Mon 3/6/23**	**Mon 4/24/23**	**NA**	**NA**
3		📌	1.1.1			**Impact assessment**	Mon 3/6/23	Thu 3/23/23	**NA**	**NA**
4		📌	1.1.1.1			Impact assessment by BIDI	Mon 3/6/23	Thu 3/23/23	NA	NA
5		📌	1.1.1.2			ECHA review and approval	Thu 3/23/23	Thu 3/23/23	NA	NA
6		📌	1.1.2			**Implementation**	**Thu 3/23/23**	**Fri 3/31/23**	**NA**	**NA**
7		📌	1.1.2.1			Development/Configuration	Thu 3/23/23	Tue 3/28/23	NA	NA
8		📌	1.1.2.2			Testing	Thu 3/30/23	Fri 3/31/23	NA	NA
9		📌	1.1.3			**UAT activity**	**Fri 3/31/23**	**Fri 4/7/23**	**NA**	**NA**
10		📌	1.1.3.1			BIDI Test/SAP BO QA deployment	Fri 3/31/23	Fri 3/31/23	NA	Fri 3/31/23
11		📌	1.1.3.2			ECHA UAT	Mon 4/3/23	Wed 4/5/23	NA	NA
12		📌	1.1.3.3			Findings and bugfixing	Wed 4/5/23	Fri 4/7/23	NA	NA
13		📌	1.1.4			**PROD deployment**	**Fri 5/19/23**	**Fri 5/19/23**	**Fri 5/19/23**	**NA**
14		📌	1.1.4.1			Post release activities	Mon 5/22/23	Thu 5/25/23	NA	NA
15		📌	1.2	692745		**SCIP - CL - DIP Candidate list integration - assessme**	**Mon 3/6/23**	**Fri 4/7/23**	**NA**	**NA**
16		📌	1.2.1			Business and Technical Assessment	Mon 3/6/23	Mon 4/3/23	NA	NA
17		📌	1.2.2			Assessment to be shared with ECHA for feedback	Mon 4/3/23	Fri 4/7/23	NA	NA
18		📌	1.2.3			Assessment outcome review by ECHA	Mon 4/17/23	Mon 4/24/23	NA	NA
19		📌	1.2.4			Closure meeting and decision making	Tue 4/25/23	Tue 4/25/23	NA	NA
20		📌	1.2.5			Implementation of comments	Mon 5/1/23	Thu 6/15/23	NA	NA
21		📌	1.2.6			Further assessment	Mon 5/1/23	Thu 6/15/23	NA	NA
22		📌	1.2.7			Closure meeting upon ECHA's review	Thu 6/15/23	Thu 6/15/23	NA	NA
23		📌	1.2.8			ECHA's decision on next steps	Wed 6/28/23	Wed 6/28/23	NA	NA
24		🖥	1.3	696035		**SCIP - monitoring - Support ECHA in SCIP monitoring tool for errors**	**Mon 3/6/23**	**Fri 6/23/23**	**NA**	**NA**
25		📌	1.3.1			Input sharing by ECHA in meetings	Mon 3/6/23	Tue 3/28/23	NA	NA
26		📌	1.3.2			Initial proposal by Trasys analysis	Mon 3/6/23	Fri 3/31/23	NA	NA
27		📌	1.3.3			Proposal to be shared with ECHA for feedback	Fri 3/31/23	Fri 4/7/23	NA	NA
28		📌	1.3.4			Review on proposal by ECHA	Tue 5/2/23	Fri 5/5/23	NA	NA

ID	Task Mode	WBS	AzDo Item	Release	Task Name	Start	Finish	PROD Deployment	QA/TEST Deployment
29	📌	1.3.5			Analysis on full list of Technical rules and classification	Tue 5/23/23	Fri 6/2/23	NA	NA
30	📌	1.3.6			Presentation to ECHA	Tue 5/30/23	Fri 6/2/23	NA	NA
31	📌	1.3.7			Feedback by ECHA on Technical rules and classification for 3 rules	Mon 6/19/23	Mon 6/19/23	NA	NA
32	📌	1.3.8			Feedback by ECHA for the Monitoring reports visualisation	Mon 6/19/23	Fri 6/23/23	NA	NA
33	🔷	**1.4**	672334	3.12.3.1	**SCIP - DQ/Automated testing-Python scripts and Error Mart phase 2-technical rules**	**Mon 3/6/23**	**Fri 4/7/23**	**NA**	**NA**
34	📌	1.4.1			Design	Mon 3/6/23	Wed 3/8/23	NA	NA
35	📌	1.4.2			Implementation	Wed 3/8/23	Tue 3/21/23	NA	NA
36	📌	1.4.3			FAT	Fri 3/17/23	Tue 3/21/23	NA	NA
37	📌	1.4.4			Share with ECHA Error Mart outcome upon chang	Thu 3/23/23	Thu 3/23/23	NA	NA
38	📌	1.4.5			QA deployment	Tue 3/21/23	Tue 3/21/23	NA	Tue 3/21/23
39	📌	1.4.6			PROD deployment	Tue 3/28/23	Wed 3/29/23	Wed 3/29/23	NA
40	📌	1.4.7			ECHA UAT	Wed 3/29/23	Tue 4/4/23	NA	NA
41	📌	1.4.8			Findings and bugfixing	Tue 4/4/23	Fri 4/7/23	NA	NA
42	📌	1.4.9			Documentation	Thu 3/23/23	Fri 4/7/23	NA	NA
43	🔷	**1.5**	697998	3.12.2, 3.12.4	**SCIP - DB clean-up - Handling article information from submissions that failed validation in Submissions Portal**	**Mon 4/10/23**	**Fri 6/30/23**	**NA**	**NA**
44	📌	1.5.1			Implementation (failed submissions, data correction script)	Mon 4/10/23	Mon 4/17/23	NA	NA
45	📌	1.5.2			Testing	Mon 4/17/23	Wed 5/3/23	NA	NA
46	📌	1.5.3			BIDI TEST full refresh/env. Deployment	Wed 5/3/23	Thu 5/4/23	NA	Thu 5/4/23
47	📌	1.5.4			UAT activity DB cleanup	Thu 5/4/23	Fri 5/5/23	NA	NA
48	📌	1.5.5			UAT activity File format check	Wed 5/17/23	Thu 5/18/23	NA	NA
49	📌	1.5.6			PROD Deployment	Fri 5/19/23	Fri 5/19/23	Fri 5/19/23	NA
50	📌	1.5.7			Post-deployment action - Data correction	Tue 5/23/23	Wed 5/24/23	NA	NA
51	📌	1.5.8			UAT activity on PROD data correction	Thu 5/25/23	Fri 5/26/23	NA	NA
52	📌	1.5.9			Bug Fixing implementation	Thu 6/1/23	Thu 6/15/23	NA	NA

ID		Task Mode	WBS	AzDo Item	Release	Task Name	Start	Finish	PROD Deployment	QA/TEST Deployment
53		📌	1.5.10			FAT	Thu 6/15/23	Mon 6/19/23	NA	NA
54		📌	1.5.11			ECHA UAT	Mon 6/26/23	Thu 6/29/23	NA	NA
55		📌	1.5.12			PROD Deployment	Fri 6/30/23	Fri 6/30/23	Fri 6/30/23	NA
56		📌	**1.6**	**659043**		**SCIP - DISS - Integrate and expose the other text values from SCIP dossiers**	**Mon 5/1/23**	**Tue 5/30/23**	**NA**	**NA**
57		📌	1.6.1			Assessment by Trasys for impact on DISS interface	Mon 5/1/23	Tue 5/30/23	NA	NA
58		📌	1.6.2			ECHA feedback	Tue 5/30/23	Tue 5/30/23	NA	NA
59	📅	🔙	**1.7**	**697409**		**SCIP - Archiving - execute in in BIDI SCIP PROD**	**Mon 4/3/23**	**Fri 6/30/23**	**NA**	**NA**
60		📌	1.8			Provision to ECHA Clarification on next steps needed	Tue 6/6/23	Wed 6/28/23	NA	NA
61		📌	1.9			ECHA EA grooming input on the item	Thu 6/29/23	Wed 7/5/23	NA	NA
62	📅	🔙	**1.10**	**698210**		**SCIP - Cubes - Instant insight for long timelines on reports**	**Tue 6/6/23**	**Fri 7/7/23**	**NA**	**NA**
63		📌	1.11			Provision to ECHA on recommended tools for Cubes implementation	Tue 6/6/23	Fri 7/7/23	NA	NA
64		📌	1.12			ECHA EA grooming input on the item	Mon 7/10/23	Fri 7/14/23	NA	NA
65		📌	**1.13**	**808945**	**3.12.4**	**SCIP - Count fail submissions due to import failure in BO reports**	**Mon 5/1/23**	**Fri 6/30/23**	**NA**	**NA**
66		📌	1.13.1			US1 Analysis	Mon 5/1/23	Wed 5/31/23	NA	NA
67		📌	1.13.2			US2 Analysis	Mon 5/1/23	Wed 5/31/23	NA	NA
68		📌	**1.13.3**			**US1 Implementation**	**Mon 6/5/23**	**Fri 6/23/23**	**NA**	**NA**
69		📌	1.13.3.			Implementation	Mon 6/5/23	Fri 6/23/23	NA	NA
70		📌	1.13.3.			FAT	Mon 6/19/23	Fri 6/23/23	NA	NA
71		📌	1.13.3.			BIDI Test/QA Deployment	Mon 6/19/23	Mon 6/19/23	NA	NA
72		📌	**1.13.4**			**US2 Implementation**	**Tue 6/6/23**	**Fri 6/23/23**	**NA**	**NA**
73		📌	1.13.4.			Implementation	Mon 6/5/23	Fri 6/23/23	NA	NA
74		📌	1.13.4.			FAT	Tue 6/20/23	Fri 6/23/23	NA	NA
75		📌	1.13.4.			BIDI Test/QA Deployment	Mon 6/19/23	Mon 6/19/23	NA	NA
76		📌	1.13.5			UAT on Data Integration	Mon 6/26/23	Thu 6/29/23	NA	NA
77		📌	1.13.6			PROD Deployment	Fri 6/30/23	Mon 7/3/23	Mon 7/3/23	NA
78		📌	1.13.7			Data Correction	Fri 6/30/23	Mon 7/3/23	Mon 7/3/23	NA

ID		Task Mode	WBS	AzDo Item	Release	Task Name	Start	Finish	PROD Deployment	QA/TEST Deployment
79		📌	1.13.8			Implementation on BO reports	Thu 6/22/23	Mon 6/26/23	NA	NA
80		📌	1.13.9			UAT on BO reports	Mon 6/26/23	Thu 6/29/23	NA	NA
81		📌	1.13.10			PROD Deployment on BO	Fri 6/30/23	Fri 6/30/23	NA	NA
82		📌	1.14	698311		SCIP - reporting - Develop and implement new BO reports	Mon 5/1/23	Fri 7/7/23	NA	NA
83		📌	1.14.1			Pre-analysis and further input for ECHA feedback in a first grooming	Mon 5/1/23	Wed 5/31/23	NA	NA
84		📌	1.14.2			ECHA feedback in arranged meeting	Tue 6/27/23	Tue 6/27/23	NA	NA
85		📌	1.15	807049	3.12.4	SCIP - CNL candidate List update June 2023	Wed 6/14/23	Fri 6/23/23	NA	NA
86		📌	1.15.1			ECHA provide CL updated June 2023	Wed 6/14/23	Wed 6/14/23	NA	NA
87		📌	1.15.2			Implementation CL on non-PROD	Wed 6/14/23	Fri 6/16/23	NA	NA
88		📌	1.15.3			FAT against reporting	Thu 6/15/23	Mon 6/19/23	NA	NA
89		📌	1.15.4			UAT against reporting	Mon 6/19/23	Wed 6/21/23	NA	NA
90		📌	1.15.5			PROD deployment	Fri 6/16/23	Tue 6/20/23	NA	NA
91		📌	1.16	806373		SCIP - Impact assessment for reports on variable Notifications (incl. SSN)	Mon 6/12/23	Fri 7/21/23	NA	NA
92		📌	1.16.1			Requirements Analysis	Fri 6/16/23	Fri 6/23/23	NA	NA
93		📌	1.16.2			BO implementation	Mon 7/10/23	Tue 7/18/23	NA	NA
94		📌	1.16.3			QA Deployment	Tue 7/18/23	Tue 7/18/23	NA	Tue 7/18/23
95		📌	1.16.4			FAT activity	Wed 7/19/23	Fri 7/21/23	NA	NA
96		📌	1.16.5			ECHA UAT	Mon 7/24/23	Fri 7/28/23	NA	NA
97		📌?	1.16.6			PROD Deployment	??	??	NA	NA
98		📌	1.17	760777		SCIP - DQ/Automated testing-Python scripts and Error Mart phase 2 - BRs & json errors	Thu 6/1/23	Fri 11/3/23	NA	NA
99		📌	1.18			Technical analysis for rules & Technical Design	Mon 5/1/23	Wed 5/31/23	NA	NA
100		📌	1.19			Approval on rules by ECHA	Mon 6/19/23	Mon 6/19/23	NA	NA
101		📌	1.20			Architecture implementation	Fri 6/2/23	Fri 6/30/23	NA	NA
102		📌	1.21			Iteration 1 implementation	Thu 6/1/23	Mon 7/31/23	NA	NA
103		📊	1.21.1			Implementation of Technical Rules	Thu 6/1/23	Thu 6/1/23	NA	NA
104		📌	1.22.2			Implementation of part of Calculation Rules	Mon 7/3/23	Fri 7/14/23	NA	NA

ID		Task Mod	WBS	AzDo Item	Release	Task Name	Start	Finish	PROD Deployment	QA/TEST Deployment
105	📅	📇	1.21.3			Unit testing	Tue 7/25/23	Fri 8/4/23	NA	NA
106		📌	1.22.4			FAT activity	Fri 8/4/23	Fri 8/11/23	NA	NA
107		📌	1.21.5			QA Deployment	Mon 8/7/23	Fri 8/11/23	NA	NA
108		📌	1.21.6			UAT activity	Mon 8/14/23	Fri 8/25/23	NA	NA
109		📌	**1.23**			**Iteration 2 implementation**	**Mon 9/11/23**	**Wed 10/11/23**	**NA**	**NA**
110		📌	1.22.1			Implementation of part of Calculation Rules	Mon 9/11/23	Fri 9/22/23	NA	NA
111		📌	1.22.2			Implementation of part of JSON rules	Mon 9/11/23	Fri 9/22/23	NA	NA
112	📅	📇	1.22.3			Unit testing	Fri 9/22/23	Wed 10/4/23	NA	NA
113		📌	1.22.4			MS Power BI design/implementation	Fri 9/1/23	Sat 9/30/23	NA	Sat 9/30/23
114		📌	1.22.5			MS Power BI internal for measures' reflection	Fri 10/13/23	Fri 10/13/23	NA	NA
115		📌	1.22.4			FAT activity	Mon 10/16/23	Wed 10/25/23	NA	NA
116		📌	1.22.7		ECHA	ECHA Monitoring BI Report	Fri 9/1/23	Sat 9/30/23	NA	NA
117		📌	1.22.8			UAT activity	Wed 10/25/23	Tue 10/31/23	NA	NA
118		📌	1.22.9			PROD deployment	Wed 11/1/23	Fri 11/3/23	NA	NA
119		📌	**1.23**	916472	3.12.4	**Fix wrong sequence on 1st successful submission per SCIP nr & LE**	**Thu 6/1/23**	**Fri 6/30/23**	**NA**	**NA**
120		📌	1.23.1			Fix implementation	Thu 6/1/23	Thu 6/15/23	NA	NA
121		📌	1.23.2			Data correction script implementation	Thu 6/15/23	Mon 6/19/23	NA	NA
122		📌	1.23.3			BIDI Test deployment	Mon 6/19/23	Mon 6/19/23	NA	NA
123		📌	1.23.4			UAT activity	Mon 6/26/23	Thu 6/29/23	NA	NA
124		📌	1.23.5			BIDI PROD deployment	Fri 6/30/23	Mon 7/31/23	NA	NA
125		📌	**1.24**	916458	3.12.4	**Missing information for article units**	**Thu 6/1/23**	**Fri 6/30/23**	**NA**	**NA**
126		📌	1.24.1			Fix implementation	Thu 6/1/23	Thu 6/15/23	NA	NA
127		📌	1.24.2			Data correction script implementation	Thu 6/15/23	Mon 6/19/23	NA	NA
128		📌	1.24.3			BIDI Test deployment	Mon 6/19/23	Mon 6/19/23	NA	NA
129		📌	1.24.4			UAT activity	Mon 6/26/23	Thu 6/29/23	NA	NA
130		📌	1.24.5			BIDI PROD deployment	Fri 6/30/23	Mon 7/31/23	NA	NA
131		📌	**1.25**	806373		**Top Level article analysis of scientific information**	**Thu 6/1/23**	**Thu 8/31/23**	**NA**	**NA**
132		📌	1.25.1			Analysis	Thu 6/1/23	Fri 6/16/23	NA	NA

ID		Task Mode	WBS	AzDo Item	Release	Task Name	Start	Finish	PROD Deployment	QA/TEST Deployment
133		📌	1.25.2			BO Universe Implementation	Mon 7/3/23	Mon 7/31/23	NA	NA
134		📌	1.25.3			QA Deployment	Wed 7/19/23	Wed 7/19/23	NA	Wed 7/19/23
135		📌	1.25.4			FAT Activity	Wed 7/19/23	Fri 7/21/23	NA	NA
136		📌	1.25.5			UAT Activity	Tue 7/25/23	Fri 7/28/23	NA	NA
137		📌	1.25.6			PROD Deployment	Mon 7/31/23	Mon 7/31/23	Mon 7/31/23	NA
138										
139										
140										
141										
142										
143		📌	1.25.7			*More feature items to be added during the coming sprints gradually*			NA	NA

Comments
Acceptance criteria confirmation with
Changed due to rescheduled IUCLID re
If necessary
1st version delivered by Trasys for revi
4 meetings and relevant review proces
4th version delivered by Trasys for revi
5th version delivered by Trasys for revi

Comments	
how ECHA will make these reports and when is the target to be live? End	
Acceptance criteria confirmation with	
This will take place on PROD data upor If necessary	
ECOMOD 17.05.2023 QA deployment	
To follow the BIDI go-lives	
After 23.05 ECOMOD could go-live	

Comments
Resulted in no action due to STOP mod

Comments
3pending rules
approved by ECHA
Tentative for this item progress

Comments
Indicative PROD data for few months
Blanca availability: 07.08 onwards she

Comments