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| Reporting Period | From: 30-Sep-2024 To: 06-Oct-2024 |
| Client Name | Randa Accessories |
| Project ID No.  Project Name | RANDA |
| Project Manager - Offshore | Sasidhara Datla |
| Technical Lead - Offshore |  |
| Project Manager – Onsite | LuAnn Burkamper |
| Client Contact |  |

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| **Work Progress** (Status of Work Assigned During the period) | | | |
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| Tasks/Stories/Features/Change Requests/Tickets (Cumulative (number) till the reporting period from the beginning of the Sprint/Month) | | | |
| **Assigned** | **Delivered/Serviced** | **In-progress** | **Backlog/Pending** |
| 41 | 03 | 10 | 28 |

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| **Work Throughput Assessment:**  **Assigned Tasks**  ADO1916 - OpenText revert back to Gentran - Sprint 16  ADO1413 - Outbound Integration IBMi to B2B - 753 development  RandaJobMonitoring, Post-go-live review and production support\_30 Jul\_13 Aug  ADO1413 - Outbound Integration IBMi to B2B - 832 development  DTC Skus by Sold to for IT check Inv - 820033 Nordstrom.com\_ DTC  ADO1413 - Outbound Integration IBMi to B2B - Add transaction Id  ADO1916 - OpenText revert back to Gentran - Sprint 17  RandaJobMonitoring, Post-go-live review and production support\_13 Aug\_27 Aug  ADO1331 - CSW EDI request changes specs  Ticket INC0012575 - Missing JC Penney 855s issue – analysis  ADO1063 - Walmart: ASN to IDOC – analysis  ABS UPCs and EDI questions – analysis  Label changes for Costco US, Sold-to 0958306, Company 07  ADO1232 - Inbound Sterling B2Bi to IBMi integration - Report changes  Kohl's Aged Orders - RANDA ACCESSORIES LEATHER - 2024-07-26  MILLS - Map -RANDAo81041MILLS - Sold-to 1000032 – REJECTED  Kohls EDI 820 - RP (Repayment issues) - Kohls check 502892  OpenText Inbound 850 PO testing  Work World America Failure Instruction - SPS Commerce - analysis  ACSCVT850 possible program defect - analyze and fix  Ticket # 174740 - Cole Haan to setup Invoice 810 - N1RI changes  V16 Year End Testing - analysis  V16 Printout Error analysis  Ticket # 243539 - V16 - W123 Back Arrow Issue  Ticket 172994 - EDI ASN rejection from Walmart  Modify ECRAWIMAGE to make it in Sync with inbound programs  Ticket 75365 - Build OpenText EDI pair files - Gentran - Part 3  Ticket 73069 - JC Penney EDI Testing And Non-Responding Suppliers - Development II  Ticket 73069 - JC Penney EDI Testing And Non-Responding Suppliers - Development I  Ticket# 73115 - Auto fill EDI Qual/Comm Id when a new ship via code for UPS and FedEx is added  Internal Tool - Find string and email list - Further Enhancements  Ticket: 71570 - Gordman's EDI Randa new vendor # to use for 1-1 ship forward - Initial Analysis  Ticket number: 71679 – DTC Ecomm orders transmitting into either wrong facility or FOB point – Analysis  Ticket number: 71683 – DTC Ecomm orders cutoff date – Analysis  Refactoring - 810 process analysis  Refactoring - 856 process analysis  Refactoring - 850 process analysis  EDI Project - Mills and Fleet - 940 (Warehouse Shipping Order) specification analysis  Amazon DTC - Testing 810(Outbound) Transaction  Amazon DTC - Testing 850(Inbound) Transaction  44622 - UPC Ticket Control Enhancements - Analysis2  DC project - ticket 36534 – Development  New EDI Project - Mills and Fleet  **Completed Tasks**  ADO1413 - Outbound Integration IBMi to B2B - Source cleanup and merges  Ticket INC0013354 - not getting 3PL 940’s into Gentran – analysis  ADO1063 - Walmart: ASN to IDOC - EDI Specs analysis  ADO2590 - Amazon Essentials FOB order account  DTC Skus by Sold to for IT check Inv - 820033 Nordstrom.com\_ DTC  **In-Progress Tasks**  ADO1413 - Outbound Integration IBMi to B2B - 870 changes  ADO3082 - Production: Costco Canada 810 - Tax code changes  RandaJobMonitoring, Post-go-live review and production support\_24 Sep\_08 Oct  ADO3383 - Costco EDI Requirement updates  ADO2671 - ABS UPCs and EDI questions – Developmen  ADO1916 - OpenText revert back to Gentran - Sprint 19 and 20  ADO1331 - CSW EDI request changes specs  **Pending Tasks**  Kohls EDI 820 - RP (Repayment issues) - Kohls check 502892  MILLS - Map -RANDAo81041MILLS - Sold-to 1000032 - REJECTED  OpenText Inbound 850 PO testing  Work World America Failure Instruction - SPS Commerce - analysis  ACSCVT850 possible program defect - analyze and fix  Ticket # 174740 - Cole Haan to setup Invoice 810 - N1RI changes  Ticket 251840 Labor Cost Analysis Dist Report - H0056  V16 Year End Testing - analysis  V16 Printout Error analysis  Ticket # 243539 - V16 - W123 Back Arrow Issue  Ticket 167483 - JCPenney EDI Shipment Date Extension Changes – analysis  Ticket 172994 - EDI ASN rejection from Walmart  Modify ECRAWIMAGE to make it in Sync with inbound programs  Ticket 75365 - Build OpenText EDI pair files - Gentran - Part 3  Ticket 73069 - JC Penney EDI Testing And Non-Responding Suppliers - Development II  Ticket 73069 - JC Penney EDI Testing And Non-Responding Suppliers - Development I  Ticket# 73115 - Auto fill EDI Qual/Comm Id when a new ship via code for UPS and FedEx is added  Internal Tool - Find string and email list - Further Enhancements  Ticket: 71570 - Gordman's EDI Randa new vendor # to use for 1-1 ship forward - Initial Analysis  Ticket number: 71679 – DTC Ecomm orders transmitting into either wrong facility or FOB point – Analysis  Ticket number: 71683 – DTC Ecomm orders cutoff date – Analysis  Refactoring - 810 process analysis  Refactoring - 856 process analysis  Refactoring - 850 process analysis  EDI Project - Mills and Fleet - 940 (Warehouse Shipping Order) specification analysis  Amazon DTC - Testing 810(Outbound) Transaction  Amazon DTC - Testing 850(Inbound) Transaction  44622 - UPC Ticket Control Enhancements - Analysis2  DC project - ticket 36534 – Development  New EDI Project - Mills and Fleet  Resource Utilization & Work Plan (Status of Resource Utilization for last week and Planned Work Items for this week) |
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| **Resource** | **Task** | **Effort (hours)** | **Remarks** |
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| **Leaves: 0 day(s)** | | | |
| **Holidays: 1 day(s)** | | | |

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| **Quality of Deliverables** (Status of Quality of Deliverables Produced During the Period) | | | |
| Software Deliverables (Cumulative till the reporting period from the beginning of the Sprint/Month) | | | |
| **Deliverable Name** | **Defects (major & minor) Found During** | | |
| **Code Reviews & Unit Testing** | **QA Testing** | **Deployment and Production** |
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| **ClientConcerns/Escalations** (Status of Action Taken on the Concerns and Escalations Raised by the Client) | | | | | |
| **Description of Concerns/Escalations:**  **None** | | | | | |
| **Date Raised** |  | | **Raised By** |  | |
| **Action Plan for Resolution of Concerns/Escalations** | | | | | |
| **Action Planned** | | **Target Date** | **Current Status** | | **Improvement Achieved** |
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| **Client Satisfaction Assessment:** | | | | | |

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| Reported By | Vamsi Mallempalli |
| Date of Reporting | 07-Oct-2024 |