

# Workcloud Scheduling Timekeeping 45.1.15.0 RRR - zRelease Demo


Planned Release Date: 31 Oct, 2024

Release Type: Feature Release, Maintenance Release

Release Approval:

Approver	Status
Arjun Kanniah	APPROVED
Abhishek Rawat	PENDING
Neha Khandelwal	PENDING
Deepak Kamani	PENDING

Release Readiness Jira Epic:

 **DQRD-5814** - Workcloud Scheduling & Timekeeping RRR DONE

Release Scope:

Scope Entities	Data Source	Description			Comments						
Target Customers		H&M									
Release Epics	Jira	11 issues ( 0 issues Open )									
Release PIRs	Jira	0 issues ( 0 issues Open )									
SFDC Defects Fixed	Jira	<table><tr><th>ATLs Fixed</th><th>BTLs Fixed</th><th>Total Fixed</th></tr><tr><td>83 issues</td><td>26 issues</td><td>109 issues</td></tr></table>			ATLs Fixed	BTLs Fixed	Total Fixed	83 issues	26 issues	109 issues	
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Key Stakeholders:

Functional Group	Product Management	Development Engineering	System / Solution Test	Security	Performance / Load Test	CloudOps / Deployment	PMO	CS & PS	DAE Quality
Approver	Reuben George	Anil Viswanadham	Shreevijay Aradhya	Randy Olds	Shreevijay Aradhya	Vinayak Akumalla	Babu Venkataraman	Sarah Liptak	Deepak Kamani
Functional Lead	Barun Bikash Sahoo	Ravising Surajsing Pardeshi	Prasad Bolla	Brian Thompson	Ram Kadiveti	Prasanna Chintala	Rastra Prusty	Phil Sonnema	Arjun Kanniah

Functional Team Release Readiness Jira Issues / Tasks:

Key	Summary	Assignee	Status
DQRD-5815	Product Readiness	Reuben George	DONE
DQRD-5816	Engineering Readiness	Anil Viswanadham	DONE
DQRD-5817	System / Solution Test Readiness	Venkata Krishna Prasad Bolla	DONE

DQRD-5818	Security Readiness	Randy Olds	DONE
DQRD-5819	Performance / Load Test Readiness	Ram Prasad Kadiveti	DONE
DQRD-5820	CloudOps / Deployment Readiness	Prasanna Chintala	DONE
DQRD-5821	PMO Readiness	Rastra Prusty	DONE
DQRD-5822	CS & PS Readiness	Sarah Liptak	DONE

8 issues

### Critical Release Metrics (Current Release WST 45.1.15.0):

Item No.	Functional Group	Release Criteria	Metrics (WST 45.1.15.0)	Status	Summary / Take-Away / Comments
1	Delivery Against Requirements	100%	100%	NO RISK	
2	System / Solution Test Metrics	ATLs: <= 10 > 10 AND <= 15 > 15 BTLs: <= 50 > 50 AND <= 100 > 100	ATLs: 177 issues ( 1 issue Open ) BTLs: 110 issues ( 0 issues Open )	NO RISK	
3	System / Solution Test Coverage	100%	90%	MEDIUM RISK	Remaining Test Cases will be executed in Customer Environment
4	System / Solution Test Pass Rate	>= 95%	93%	MEDIUM RISK	Failed test cases are existing known issues
5	Security Test Metrics	ATLs: 0 > 0 AND <= 5 > 5 BTLs: <= 5 > 5 AND <= 10 > 10	ATLs: 0 issues ( 0 issues Open ) BTLs: 0 issues ( 0 issues Open )	NO RISK	
6	Performance / Load Test Metrics	ATLs: 0 > 0 AND <= 5 > 5 BTLs: <= 5 > 5 AND <= 10 > 10	ATLs: 0 issues ( 0 issues Open ) BTLs: 0 issues ( 0 issues Open )	NO RISK	

### Release Health Trends (Current Release WST 45.1.15.0):

Line Item	Health Metrics	Release Criteria	Previous Release Metrics	Current Release Metrics (WST 45.1.15.0)	Status	Summary / Take-Away / Comments
1	Unit Test Coverage	>= 80%	20%	25%	WIP	This is an ongoing effort with ETA of Q3 2026
2	Automation Test Coverage	>= 85%	50%	50%	WIP	This is an ongoing effort with ETA of Q3 2026

Functional Teams Release Readiness Deliverables Checklist (Current Release WST 45.1.15.0):

Item No.	Functional Team	Metric	Jira Reference	Summary / Take-Away / Comments																																				
1	Product Readiness	<div>High Level Status</div> <table><tr><td>Criteria</td><td>Status</td></tr><tr><td>Desired Experience and Intended use cases delivered ?</td><td></td></tr><tr><td>Release Notes Reviewed and Approved ( Epics Delivered and Feature Parity )?</td><td></td></tr><tr><td>Doc Reviews (Admin and User Guides ) peer reviewed with Systems Engineering, Product Marketing and Quality and released in Agile ?</td><td></td></tr><tr><td>Solution Cycle Test Results Approved ( No ATLs / Known ATLs list have been reviewed and approved) ?</td><td></td></tr><tr><td>Cost Reviewed for New Request ( if applicable ) ?</td><td></td></tr><tr><td>Customer Beta Testing successfully completed for selected features/customers (if applicable) ?</td><td></td></tr><tr><td>Proceed with Release ?</td><td></td></tr></table>	Criteria	Status	Desired Experience and Intended use cases delivered ?		Release Notes Reviewed and Approved ( Epics Delivered and Feature Parity )?		Doc Reviews (Admin and User Guides ) peer reviewed with Systems Engineering, Product Marketing and Quality and released in Agile ?		Solution Cycle Test Results Approved ( No ATLs / Known ATLs list have been reviewed and approved) ?		Cost Reviewed for New Request ( if applicable ) ?		Customer Beta Testing successfully completed for selected features/customers (if applicable) ?		Proceed with Release ?		<table><tr><th>Key</th><th>Summary</th><th>Assignee</th><th>Status</th></tr><tr><td>DQR D-5815</td><td>Product Readiness</td><td>Reuben George</td><td>DONE</td></tr></table>	Key	Summary	Assignee	Status	DQR D-5815	Product Readiness	Reuben George	DONE													
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CloudOps / Deployment Readiness

High Level Status

Release Readiness Checklist(Engineering /CloudOps)	Pass Metric	Owner	Status
Logging and Alerting(New/Additional features)			
Monitoring(Application/Module)			
New features/Changes from Previous release			
Firewall and ACL's( Customer Environment)			
CMDB Enabled			
Is there be a DB intensive task( eg. Index Re-creation) involved ? Have the Instructions be shared with CloudOps ?			
Any hardware/ infrastructure resource upgrade required to support this release			
Rollback plan documented			
Change Management Enabled(Operational Change Management)-CAB	YES	CloudOps	
Uptime.com Enabled	YES	CloudOps	
Deployment and Supporting Scripts provided by Engineering and Reviewed by team	YES /NO	CloudOps	

KeySummaryAssigneeStatus

DQR D-5820

CloudOps / Deployment Readiness

Prasanna Chintala

DONE

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PMO Readiness

High Level Status

Criteria	Status
Defect Closure Rate	
L3 bugs delivered as per burndown	
Security burndown plan aligned and approved by corporate security	
Impact Analysis Done for New Features and Bug Fixes ?	
Release Notes Reviewed and Approved	

KeySummaryAssigneeStatus

DQR D-5821

PMO Readiness

Rastra Prusty

DONE

8

CS & PS  
Readiness

High Level Status

Criteria	Status
Customer Facing Release Notes Including Known Issues (Current Release)	goal: 14-April New: api documentation needed (heard 9-April)
Internal and Partner Training Scheduled and Completed	8-april done; but Engg has added features; goal by 18-April
Knowledge Center Updated Items	n/a
Zebra Learning Portal Trainings	by end of April once we have all newly added features

Key

Summary

Assignee

Status

DQR D-5822

CS & PS Readiness

Sarah Liptak

DONE