



SWMS Mobile Modernization

Weekly Status Update

- 08th Jul 2022

PROJECT STATUS

 - Critical / High
 - Medium

R45.2 Retrofit - ON TRACK

Completion
99%

QA Completion

RF Phase 1	100%	Done
SOS Phase 1	100%	Done
SLS	100%	Done
Replenishment	100%	Done
MSKU	94%	22-Jul-22*
Miniload	100%	Done

OPEN DEFECTS

 2  2

RAID

 0  0

Pilot OpCos: Intermountain (005)
North Texas (006)

UAT / PILOT

R45.2 Wearable Device(s) - OpCo 006

Pilot (SOS / SLS / RF)

Completed

Start Date

20-Jun-22

R45.2 Wearable Device(s) - OpCo 005

Pilot (SOS / SLS / RF)

Completed

Start Date

27-Jun-22

R51.1 Wearable & Handheld Device(s)

UAT (SOS / SLS / RF)

Not Started

Start Date

18-Jul-22

Deployment Automation - DELAYED

Completion
88%

Dev Completion

PoC	100%	Done
Jenkin Jobs	100%	Done
SQUID Integration	100%	Done
WMT Acceptance Testing	50%	07-Jul-22

Currently waiting for WMT team to do the acceptance testing and provide confirmation

GA Tech Backlogs - ON TRACK

Completion
70%

Dev Completion

Version Compatibility Check	100%	Done
Printer Logs Upload	50%	26-July-22
Screenshots Upload	60%	26-July-22

* There was a scope creep on the drop screen and due to this, the date had to be extended.

PROJECT OVERVIEW

★ HIGHLIGHTS

RF App (R45.1.1 | Handheld devices) currently in Production for OpCos

- Intermountain OpCo (005)
- North Texas OpCo (006)

(R45.2.1 | Wearable devices) Current Status

- SOS UAT – Completed
- SLS UAT - Completed
- RF UAT - Completed
- Pilot at OpCo 006 (North Texas) - Completed
- Pilot at OpCo 005 (Intermountain) - Completed

R51.1.1 Current Status

- UAT tentatively planned from 18th July – 12th August (does not include Replenishment module)
- Pilot tentatively planned to be deployed by 20th August for Opco 005 and OpCo 006

Note: Replenishment UAT and Pilot subsequently will be planned once the Forklift devices are available for testing

ACTIONS / DECISIONS TAKEN (SINCE LAST UPDATE)

- No new update since last week



Overall Project RAID LOG

Description	Impact Version	RAID Type	Raised Date	Criticality	Owner	Next Action(s)
Currently there is only one WT41N0 device available in Sri Lanka used by RF team and this is now required to be shared with the backend team and this could impact the current velocity of testing	R45, R50, R51	Issue	07-Jan-22	Low	Pilot OpCos / Onshore SM	<ol style="list-style-type: none"> 1. Onshore scrum master has prioritized a device to be sent over once one of the pilot OpCos return the legacy device(s) 2. Once the offshore team receives the device, this issue will be removed from the RAID Log
R51.1.1 UAT and Pilot have been planned but with limitations	R50	Assumption	01-Jun-22	Low	Onshore SM	<ol style="list-style-type: none"> 1. UAT to start excluding the Replenishment module 2. Replenishment module UAT and Pilot to be planned post Forlift devices received for testing
Due to a requirement miss from the team, there was a scope creep that needed to be accommodated. This resulted in extending the timeline for MSKU	R45	Issue	02-Jul-22	High	Onshore Dev	<ol style="list-style-type: none"> 1. Incorporate the additional effort into the timeline and provide the new date for delivery for MSKU 2. In order to avoid a repeat on similar circumstances, team is reviewing again the total requirement list to ensure no other instances such as this have occurred

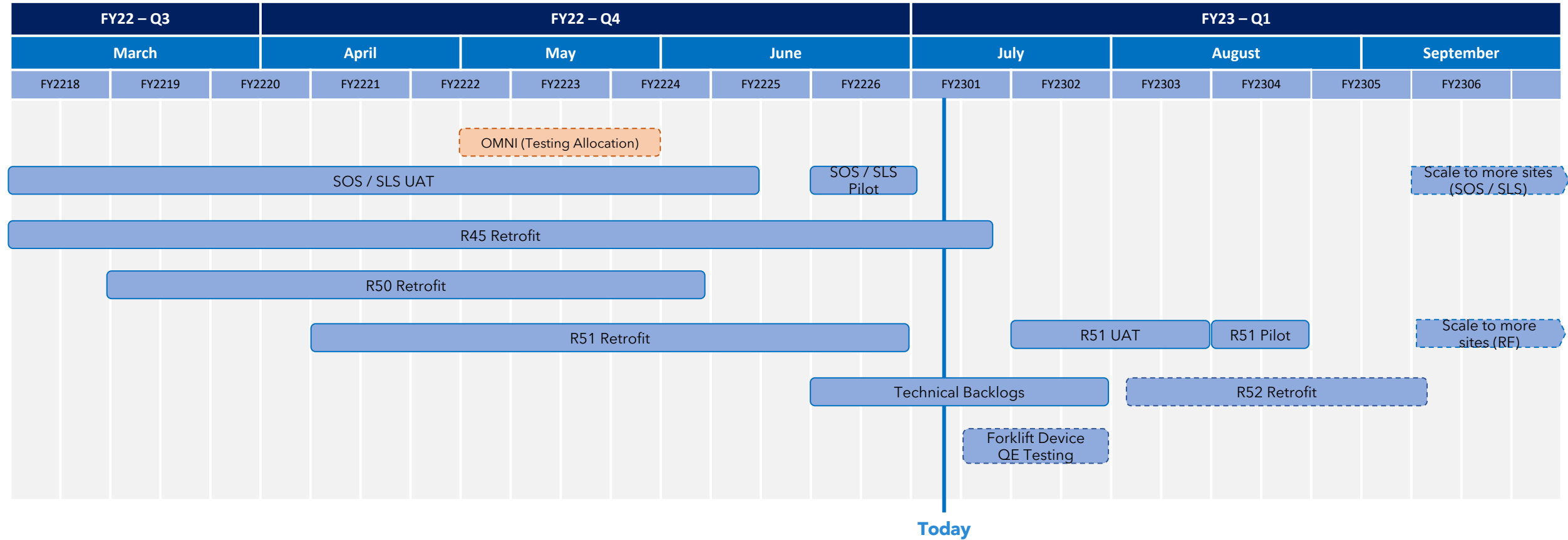
Overall Project Automation Status

Release	Total Test Cases (Automatable + Manual)	Automated	Pending Automation	Manual Test Cases
1.0.8 (RF)	907	770 (84.8%)	21 (0.02%)	116 (12.8%)
2.0.4 (SOS)	233	131 (56.2%)	15 (0.06%)	87 (37.3%)
3.0.4 (SLS)	325	244 (75%)	0 (0%)	81 (24.9%)
Retrofit - BY	29	20 (68.9%)	0 (0%)	9 (31%)
Retrofit - Miniload	48	37 (77.1%)	2 (4.2%)	9 (18.7%)
Retrofit - SOS Chick-Fil-A	27	23 (85%)	3 (11.1%)	1 (0.3%)
Retrofit - Replenishment	132	67 (50.7%)	51 (38.6%)	14 (10.6%)
Retrofit - MSKU	70	55 (78.6%)	10 (14.3%)	5 (0.7%)
Retrofit - Stock Status	2	2 (100%)	0 (0%)	0 (0%)
Retrofit - Replenishment Chick Fil-A	15	9 (60%)	4 (26.7%)	2 (13.3%)

Note: Manual test cases are those that are non-automatable due to most of them being non-functional ad-hoc scenarios. Since there are some issues currently in the test data, there are some automation pending currently for RF & SOS. The retrofit items are currently in progress.

Appendix

Overall Timeline



- Tentatively Planned Work
- Planned Work
- Ad-hoc Work