Sneha Dutta

That we are on the same page.

Sneha Dutta

We are maintaining absolute transparency if there is anything that I'm hearing from the corporate side which need which where I need your help in ensuring you know the region of getting enough push to get those tasks, we talk on that and it's vice versa.

Sneha Dutta

You see that?

Sneha Dutta

You know there is something which is pending on the team that I'm working closer with and you know we have this time zone difference challenge.

Sneha Dutta

So it's not always possible that you get to hear back from the resources over here right away, but if you see that it's been days and you're not hearing and for whatever reason I might have missed that e-mail or I'm not copied on that action you know just.

Sneha Dutta

Let's have this open conversation over here, but also on the other hand, I would like to utilize this meeting to go through the governance pack as well to go through the dates that we have.

Sneha Dutta

So we can get familiar.

Sneha Dutta

And then certain other.

Sneha Dutta

Things that we need to discuss.

Sneha Dutta

So one of the topics that I definitely have in mind is the onboarding. We know that's one of the famous topics that we have been having so.

Sneha Dutta

Derek, just to understand from your end, because you've got now three external contractors, right?

Sneha Dutta

So just trying to understand that when it comes to onboarding, I learned from Pallavi, they have already gotten their cutest access.

Sneha Dutta

So what else is blunt?

Sneha Dutta

Do they talk to our Corp it functionals?

Sneha Dutta

That's that's the way that we bring them up to speed.

Derek Punaro

Yes.

Sneha Dutta

Eat or what? What is an extent?

Derek Punaro

Yep they do.

Derek Punaro

I I know.

Derek Punaro

I think all of them have had sessions with, with, with their business, functional leads.

Derek Punaro

Their spitting and we're pulling them, pulling them into meetings that you know anything that's that's relevant, right that we have it people on or the business people on.

Derek Punaro

We're pulling them into that.

Derek Punaro

Probably sent something yesterday around Q test training.

Derek Punaro

Scheduled.

Sneha Dutta

Mm hmm.

Derek Punaro

So that's upcoming.

Derek Punaro

We're gonna see if we can also get each one of the leads to to go to Hampton so that they can be there when they're doing the composite role.

Derek Punaro

Workshops for their area.

Derek Punaro

I gotta reach out to them today and and put that out there.

Derek Punaro

And yeah, I mean, I usually hear from, from from them every you know every other day or so.

Derek Punaro

Someone's asking me something about something. So, you know, I think it's moving along. Yeah.

Sneha Dutta

Alright. Yeah. I was just wondering because I learned from Pallavi that, you know they are going to start with their testing. Like I think second week of April.

Derek Punaro

Yeah, that's.

Sneha Dutta

They were on board at like on Week 11, so I was just wondering, well, with doing for the two weeks. So this is exactly what was going on.

Sneha Dutta

You were bringing them up to speed also on the other hand, do you think it's work that they have a conversation with?

Sneha Dutta

The stream leads that we have here like the functional stream leads like Anubav Dave and Stefan Wessenberger.

Sneha Dutta

Yeah. No, because probably the manual change requests which are going to soon start. I mean along with Stuart and Rudolfo, maybe we can have a call set up. Do you believe that it's worked?

Derek Punaro

I did

Derek Punaro

So they, yeah, they're they're not super busy right now.

Derek Punaro

So anything that we can pull them into that's gonna give them a better, you know, baseline understanding of the project and processes and environments and all that stuff I am doing.

Sneha Dutta

Yep.

Sneha Dutta

Yep.

Sneha Dutta

No good.

Sneha Dutta

And Leticia I understood from Adrian, the day before yesterday.

Sneha Dutta

Maybe I share my screen while I talk, so that's gonna be easier.

Leticia Mellado (No comprobado)

Mm hmm.

Sneha Dutta

So if we are talking about the org chart that we have over here and this is the governance plan, which basically I plan to keep up to date.

Sneha Dutta

So every learning and every.

Sneha Dutta

Sessions that we had in the workshops or whatever I have noted down in the kick off pack, I slowly transfer that here. So probably by this week everything is going to reflect up to date to what we understood from the kickoff sessions that we had. So this should.

Leticia Mellado (No comprobado)

Is it?

Sneha Dutta

Be one pack.

Sneha Dutta

That we should refer to, yeah.

Sneha Dutta

So having said that, definitely we had this one resource which we are still pending, which is still pending from Mexico, so.

Sneha Dutta

Here for plant maintenance and Adrian mentioned that he is talking to the business to analyze if there is a need for this resource or Rodolfo is going to.

Sneha Dutta

Take care for plant maintenance as well.

Sneha Dutta

So I also asked Adrian by when does he think that this can be done?

Sneha Dutta

So probably this is something that if you can keep a close eye on, because if there is a new resource who needs to come in, right, we definitely want him or her to do the testing. And what you understood or heard from Derek as well you know they.

Sneha Dutta

All start with their functional unit testing starting second week of April.

Sneha Dutta

So definitely this resource also needs to start doing that, because at the end of the day, the more you test.

Sneha Dutta

The better it is.

Sneha Dutta

Yeah. So so that's the reason. If you could just, you know get a concrete timeline from Adrian or Martin by when we can see or at least reach a decision that whether?

Leticia Mellado (No comprobado)

Mm hmm.

Sneha Dutta

This resource is going to come in or it is going to be Rodolfo.

Sneha Dutta

It's going to be easier for us to understand as well, because of course, whenever somebody comes in, you see they have to go through some onboarding, right, because they need to understand what they're entering into.

Sneha Dutta

Of course they have SAP knowledge, but they need to know a little bit about the project, which would take some time, right?

Sneha Dutta

So the earlier the better is what I would suggest.

Leticia Mellado (No comprobado)

Give me. Let me give a call to either Adrian or Martin so that I can give you an answer for sure. And if it's the case that someone else will be joining to give you a timeline on when and how boarding will be, yeah, sure thing, no.

Sneha Dutta

Yeah. Yeah. Arjun mentioned something about the end of this month, but just wanted to be sure because we have been talking on having resources onboarded even before I think I was onboarded to the project, right?

Sneha Dutta

And Derek would know better.

Sneha Dutta

So I think the first timeline that we decided was like end of February and then you know first week of March.

Sneha Dutta

With them. So once those are all concrete, we will be putting in the dates for the dates for here as well.

Sneha Dutta

But this really doesn't.

Sneha Dutta

This is one stream that absolutely doesn't bother the region to be honest, because it's all infrastructure and it's all Corp it.

Sneha Dutta

Who is just going to provision but on the other hand, there are other dates where we will definitely be, you know, where region comes into play, right?

Sneha Dutta

For example, single role testing and composite role testing and you know the composite role design.

Sneha Dutta

So I'm also chasing the Jim's team.

Sneha Dutta

So basically the authorization team to get us the work breakdown structure so I can take a look at what are the dates. So you also get comfortable and you know your business knows when exactly they need to come into play, right?

Sneha Dutta

This is the overall plan that I was talking about and then we generally have this monthly view because of course here it's on a much higher level.

Sneha Dutta

So monthly view is where we take a deeper look into where we are.

Sneha Dutta

So this is what I run through in my internal stream lead meeting.

Sneha Dutta

I tell him to take a look at the plan in case they have any questions.

Sneha Dutta

I asked them, you know, to discuss it amongst themselves and if they have any issues.

Sneha Dutta

That is what I asked him to raise as well.

Sneha Dutta

Where they probably need some answers from your end, things like that.

Sneha Dutta

So just wanted you to be aware that these would be the two places where we will be keeping the plans up to date from a project perspective as PMS.

Sneha Dutta

So I will definitely be needing your help as well in case you see one or the other activities which are not right that needs to be corrected.

Sneha Dutta

Please go ahead and correct or we can utilize this call as well.

Sneha Dutta

Specifically speaking.

Sneha Dutta

Under reporting, right what I understood from Nat, there is no activity pending from the from corporate side. However, there are those local reports that Stuart said that he would come back with, right?

Sneha Dutta

So we really do not know and have no visibility if there are certain things which still needs to be adjusted for those local reports to work for the S4 environment, so.

Sneha Dutta

These are on a higher level some ballpark timelines that I have put in you know I've kept.

Sneha Dutta

Until the end of, I think we should do it like until end of March, probably now, because it's already going to be end of March that, you know, he analyzes and gets back to us and then.

Sneha Dutta

Yeah, he definitely has to.

Sneha Dutta

Sorry, Derek, good.

Derek Punaro

I think I I have an I have an in my notes that we gave the team here until.

Derek Punaro

April 4th.

Derek Punaro

To review that file and add any local reports to it.

Sneha Dutta

OK so.

Sneha Dutta

OK.

Sneha Dutta

Maybe I'm missing a point here.

Sneha Dutta

Then who did you receive the file from for the local reports?

Derek Punaro

Stuart had put a template out there and sent it to the to the functional leads to have them add.

Derek Punaro

Their their individual reports to or their, you know, their local reports to.

Derek Punaro

And I think we had discussed 4/4 as the date to have that complete.

Derek Punaro

So I I haven't looked at the file to see what's in there yet. I'm pretty sure that.

Derek Punaro

At least Kevin said that he did his, but I I'd have to take a look.

Sneha Dutta

Yeah. And I'm not sure if there are any local reports for Mexico.

Sneha Dutta

I don't know that.

Sneha Dutta

I don't remember.

Sneha Dutta

On any of those discussions, maybe I can quickly check the.

Sneha Dutta

Issue list because I'm pretty sure this was one of the issues that we captured, sorry.

Sneha Dutta

Wrong issue list.

Sneha Dutta

Yeah, if I go over here and search for it.

Sneha Dutta

Nope.

Sneha Dutta

No, probably this wasn't captured.

Sneha Dutta

Should I capture it as one of the items so we can keep a track?

Sneha Dutta

What do you think, Derek?

Derek Punaro

It's helpful for you.

Derek Punaro

I've I've got my own.

Derek Punaro

My own kind of amusing planner in our team site.

Derek Punaro

For helping the business keep on track of what they need to do right and what they need to know and and to kinda lay things out on a on a schedule for them.

Derek Punaro

So that's kinda how I'm I'm tracking things from from my level. But yeah, we can certainly put on there.

Sneha Dutta

Yeah, I mean you can also if there is any pointer that is coming up like I mentioned, you know I know that you have your own tracker that you're using with the region. But if there is something.

Sneha Dutta

That you see is going to be a dependency on corporate as well.

Sneha Dutta

You know, just put in here.

Sneha Dutta

This is this is a list that is open to everybody.

Sneha Dutta

So it's just not the three of us, but everybody who can go in and put in anything that they would like to actually keep a track of.

Sneha Dutta

So we can we can definitely do that, yeah.

Sneha Dutta

So that we have the full visibility and in case there are follow-ups which are required, we can do that. So yeah.

Sneha Dutta

Yeah, I I was pretty sure I saw something about a local report.

Sneha Dutta

Maybe I'll just go through this list once again, because I definitely don't want to raise duplicate items.

Sneha Dutta

Yeah, probably from the next meeting that we have.

Sneha Dutta

This is something that we're also gonna bring up in the PMO. Your fix that we have tomorrow so that we can take a look on where we are, what is pending questions that you have for us as well where you see you know things haven't moved you can.

Sneha Dutta

Just ask us that as well. Similar.

Sneha Dutta

The we can consider the dates and see that if these are really dates that are relevant or these needs to be moved so things like that.

Sneha Dutta

I don't know if you have anything specific that you would like to discuss because I do have one other topic, very specific to Leticia, but maybe before that, Derek Leticia, anything from your end?

Derek Punaro

I guess I have two small things.

Derek Punaro

Though the the replacement contractor for KRITHIGA, we finalized that people yesterday.

Derek Punaro

Not sure if they'll be on board tomorrow.

Derek Punaro

It might be next week.

Derek Punaro

I don't know. Waiting for the laptop to get returned from Krithiga so that there's something for her to use.

Derek Punaro

And so that's that.

Derek Punaro

That replacement.

Derek Punaro

Is just about ready to go.

Derek Punaro

So that that shouldn't slow us down too much.

Sneha Dutta

OK, perfect.

Sneha Dutta

So should we still keep the risk that Pete asked us to mention in the Stacko slide?

Derek Punaro

You know, you may as well, because that meeting's tomorrow, right?

Sneha Dutta

OK. Yeah.

Derek Punaro

So I don't know whether she'll be on board, Pete.

Derek Punaro

Pete knows her status, right?

Derek Punaro

So he may just want to talk.

Derek Punaro

Talk to it anyways just to say, yeah, we we recognize it and have it handled already.

Sneha Dutta

OK.

Sneha Dutta

All right then.

Sneha Dutta

I still keep it as TBD. Or do you want me to put in the name because you already pasted the name yesterday so.

Derek Punaro

I mean, you can put the name in.

Derek Punaro

That's that's, that's again barring any other unforeseen issues that.

Derek Punaro

And and she disappears on us. Or something like that.

Derek Punaro

That is the the person who will be working in the sales role.

Sneha Dutta

OK.

Sneha Dutta

All right then. I'll just add in the name over here as well and I'll replicate the same in our governance pack as well.

Sneha Dutta

So that that's up to date. Yeah. OK. And go ahead. Sorry.

Derek Punaro

The the only other thing is I you know, I had a swapped a couple messages with Gellert this morning just to make sure that he has everything that.

Derek Punaro

That they need for the the composite role workshops and their travel plans and all that stuff. So.

Derek Punaro

He has most of that underway and he said he'll let me know if he needs anything.

Derek Punaro

So we're planning on.

Sneha Dutta

The value

Derek Punaro

We're planning on Stuart and I will be there Monday.

Derek Punaro

That's the week of the 7th right? So.

Derek Punaro

We'll be there.

Derek Punaro

The 7th through at least the morning of the 10th.

Derek Punaro

And then the US sessions pick up Tuesday, the Thursday the following week. And I think Pete and Tracy are gonna be there the second week, so.

Derek Punaro

So someone from our team will be there.

know, and Dan and Angie and and.

Sneha Dutta

Peggy, Kevin. OK.

Derek Punaro

David, they. Yeah, they all they all know right when when those sessions are happening.

Sneha Dutta

You can always use this chat where I mentioned and you can just, you know, let us know.

Sneha Dutta

Yes, everything looks good.

Sneha Dutta

So you know, Gaylord gets the confirmation that you know that whatever schedule that he has put in, that is fine.

Sneha Dutta

So he knows.

Sneha Dutta

And his teammate, who is also gonna be traveling, knows, you know, that the workshop is finalized. OK, yeah.

Leticia Mellado (No comprobado)

OK.

Leticia Mellado (No comprobado)

Yes, yes, yes, perfect.

Sneha Dutta

All right, perfect.

Sneha Dutta

And Derek, do you have another topic or?

Derek Punaro

No, those were the two.

Sneha Dutta

All right. Understood, leticia.

Sneha Dutta

Anything from your end that you would like to discuss?

Leticia Mellado (No comprobado)

I believe because I'm also just joined like a weeks ago. I think we're on my end.

Leticia Mellado (No comprobado)

I think we have been working on it.

Leticia Mellado (No comprobado)

Also work in a task list that I'm running by Adrian and Martin so that we are all on page. Once I get that approved, I can also share with you so you can give me any comments. That is my understanding and I also will get back to you.

Leticia Mellado (No comprobado)

Regarding the new, the new hire that might be joining or if not, what would be the next next steps, OK.

Sneha Dutta

Yep, Yep, sounds very good.

Sneha Dutta

Just one quick comment, Leticia, as as a feedback. So any meeting that you see that is being run by the SDT team, so it's it's to be us who is the stream lead for SDT as you can see over here?

Sneha Dutta

So all the workshops that we had and later we will be also having some walkthroughs that are scheduled.

Sneha Dutta

And we would also be having.

Sneha Dutta

The dailies, which would also start for SDT.

Sneha Dutta

Soon after we signed off TM0MVP just one request.

Sneha Dutta

Please refrain from sending any meeting notes because we do not own it.

Sneha Dutta

So our project manager doesn't need to send meeting notes for SDT topic.

Sneha Dutta

It's purely SDT related and it's to PS who drives it.

Sneha Dutta

And he would be sending wherever it is required and I'm giving you the background because if if, for example, there is certain things which are noted in the way that it wasn't meant because it's with third party.

Sneha Dutta

So it's not internal, right?

Sneha Dutta

It's Accenture that we are working with, so they might go back to the node and they would.

Sneha Dutta

Oh, you noted. You noted it there, so let's not get into that at all.

Sneha Dutta

It's contractual.

Sneha Dutta

Let's not do that.

Leticia Mellado (No comprobado)

Mm hmm.

Sneha Dutta

Yeah, just just a suggestion if there is something from a project management that we have scheduled a call, you know I would be more than happy to have a look at the notes that you prepare and then we can circulate it out.

Sneha Dutta

But, you know, let's refrain from sending notes where it is not required.

Sneha Dutta

You can definitely take notes for yourself.

Sneha Dutta

I do that for myself as well, because how else are we going to remember?

Sneha Dutta

Right. What's being discussed, but especially whenever it is functional or STT topic, let's refrain from doing it or if it is functional internal. If you want to send something out, we can have it run by somebody. They can have a look at it so that you know we.

Sneha Dutta

Are not missing a point or two, but for SDT strictly, we're specifically Accenture is involved in SMP is involved.

Sneha Dutta

Let's not send anything from our end.

Leticia Mellado (No comprobado)

OK, OK, I see.

Sneha Dutta

Yeah. All right.

Sneha Dutta

Yeah. I just wanted to share this with you, you know, so that you know later in the project, there shouldn't be any issue.

Sneha Dutta

Hopefully there isn't any.

Sneha Dutta

But you know, let's just take that measure.

Leticia Mellado (No comprobado)

OK, yes, no worries. I answer about that.

Leticia Mellado (No comprobado)

I didn't know, but thank you for the heads up.

Sneha Dutta

Yeah. All right.

Sneha Dutta

That's pretty much. And then the other help, like a very well mentioned earlier as well.

Sneha Dutta

So this is the issue list. So everywhere that you see regional names. So for example if it is stored or you know Rodolfo, please go through the dates that are signed over here and I would need your help to follow up with them and I will do the.

Sneha Dutta

Sorry about that.

Sneha Dutta

We've added the slide now, of course, Futv don't generally state everything you know because for the management this is the very first testing phase.

Sneha Dutta

It's not, let's say, too exciting.

Sneha Dutta

Let's put it that way. Yeah. Because, you know, sit. You have, like, the OR TM0. The first time you have the migrated data and from sit, it's all the satellites and everything that is connected, right?

Sneha Dutta

But nevertheless I got the status from Pallavi.

Sneha Dutta

I asked her to share one, and so I've shared it here, so maybe you can just point it out to Pete and there Pete and Adrian that it's there in the slide now in this.

Derek Punaro

OK, cool.

Sneha Dutta

OK.

Sneha Dutta

Good. So if there is nothing else.

Sneha Dutta

Then I believe we're good.

Sneha Dutta

I would definitely Derek with the external contractors. Just have probably one call with Anubhav Dave as well. If you believe that is necessary, just let me know so that you know they get a bit of the functional understanding of how things are going to be handled from global.

Sneha Dutta

End as well so that they can just build that relationship up.

Sneha Dutta

So you, but let me know if you want me to schedule that otherwise.

Sneha Dutta

If you believe it's not necessary, that's also fine by me.

Derek Punaro

OK.

Derek Punaro

Let let me let hold off until until we get our our new contractor on board, because it would definitely be useful after that point.

Derek Punaro

I don't do it.

Sneha Dutta

Yeah, right.

Derek Punaro

We're done.

Sneha Dutta

Right.

Sneha Dutta

OK.

Sneha Dutta

Thank you so much for your time.

Sneha Dutta

We can obviously have these calls anytime, I'm sorry.

Sneha Dutta

Anytime that is required, we don't really need to wait for this one particular call to address or discuss topics.

Sneha Dutta

Ping me.

Sneha Dutta

I know there is a bit of a time zone difference, but I'll get back to you as fast as I can and I know it's the same with you.

Sneha Dutta

I might just being super early on time, but please let's just get back to me whenever like you're online.

Sneha Dutta

So I think we have that level of understanding.

Sneha Dutta

So I think we should be good.

Leticia Mellado (No comprobado)

Yes, thank you very much.

Derek Punaro

All right. To me. Thanks, Sam.

Sneha Dutta

Have a good one bye

.