



Last Data Load

26 Jul '24 15:44 ✓

GMT (+1)

Success Rate

100%

New Records

276,402

Live Tables

9

Squads: 4

Systems of Rec

16

Recon Issues

0.24%

iHub Data Loads

Status	ID	Start GMT (+1)	End Time	Run Time (min)
✓	1359	26 Jul 24 15:00	26 Jul 24 15:44	84.45
✓	1358	25 Jul 24 15:00	25 Jul 24 16:03	111.70
✓	1357	24 Jul 24 15:00	24 Jul 24 16:01	111.60
✓	1356	23 Jul 24 15:00	23 Jul 24 17:34	118.25
✓	1355	22 Jul 24 15:00	22 Jul 24 15:43	86.20
✓	1354	20 Jul 24 15:00	20 Jul 24 16:04	102.43
✓	1353	19 Jul 24 15:00	19 Jul 24 18:11	114.78
✓	1352	18 Jul 24 15:00	18 Jul 24 16:01	102.98
✓	1351	16 Jul 24 15:00	17 Jul 24 16:10	100.55
✓	1350	15 Jul 24 15:00	15 Jul 24 15:53	98.38
✓	1349	13 Jul 24 15:00	13 Jul 24 15:58	100.47

iHub Load Processes

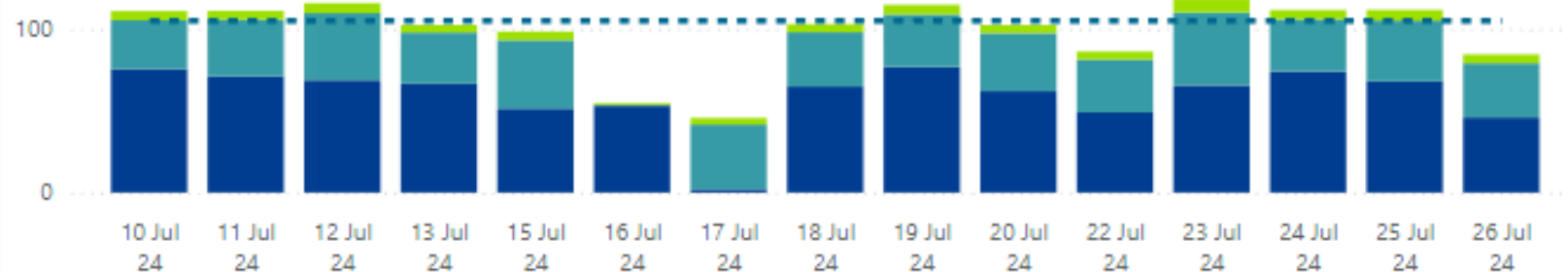
Status	Load ID	Squad	Process Group	Process Name	Process Start	Duration	Sub Process
✓	1359				26 Jul 24 15:09	28m 11s	4
✓	1359				26 Jul 24 15:00	8m 50s	6
✓	1359				26 Jul 24 15:00	7m 2s	2
✓	1359				26 Jul 24 15:00	6m 54s	2
✓	1359				26 Jul 24 15:00	6m 49s	4
✓	1359				26 Jul 24 15:00	5m 7s	18
✓	1359				26 Jul 24 15:00	4m 39s	1
✓	1359				26 Jul 24 15:00	3m 9s	2

Target to Source Recon

Source System	System Of Record	Entity Name	Recon Variances	Variance
			12,720	3.73%
			2,800	0.21%
			0	0.00%
			0	0.00%
			0	0.00%

Run Time by Load ID and Process Group

Process Group ● iHub Staging ● iHub Curation ● Prod ● Average Run Time Process (Mins)



Data Opp

Story

For DG Team Only

3

No Rcmd Soln

17

Delayed Triage

14

Delayed Prog

68

No Impact

1

Prog No Story

75

No Due Date

30

Overdue Risk

Delayed In Triage Check (>10 days)

Opp ID	Assigned To	Days In Triage
14676		70
18585		65
19174		71
23488		70

Missing Business Impact

Opp ID	Assigned To	Days Since Created
38182		150
38512		143
42492		104
42617		103

Opp Done - No Assignee

Opp ID	Title	Status
18545	Ultimate Parent Broker n...	Done
18546	Inconsistent Claim Event...	Done
18575	Inconsistent Recording o...	Done
18581	Lead/Follow not recorde...	Done
18605	EDM is missing since 8.0	Done

Opp In Progress - Lapse Time (>30 days)

Opp ID	Aspen Urgency	Assigned To	Title	Days In Progress	Due Date	Stories Done	Stories
12985	High			50	29 Nov 24	6	19
18571	Critical			326	13 Dec 24	18	27
23841	Medium			50	31 Jul 24	1	7
24820	High			53	31 Oct 24	1	10
25541	High			344	20 Aug 24	2	5

Opp In Progress - No Story

Opp ID	Assigned To	Days In Progress
49106		27

Overdue (Work Completed after Business Due Date)

Opp ID	Assigned To	Opp Due Date	Last Story Due	Date Diff
12985		29 Nov 24	29 Nov 24	1
18571		13 Dec 24	12 Dec 24	2
18659		17 Feb 23	17 Feb 23	1
19165		20 Jan 23	13 Jan 23	6

Opp Done - No Rcmd Soln

Opp ID	Assigned To	Status
23774		Done
25324		Done
37000		Done

No Business Due Date

Opp ID	Assigned To	Status
18585		In Triage
19174		In Triage
21090		New
22840		New
23488		New



Product

Feature

Story

5

Invalid Desc

25

Invalid Acceptance

11

Invalid Bus Ben

0

Unassigned

1

No Stories

4

Done & Stories O...

3

No Parent Product

3

Past Target Date

What are we adding to the Product?

ID	Assigned To	What are we adding to the Product?
33137		TBD
48759		test
50468		TBD
50897		TBD

What is the expectation for approval?

ID	Assigned To	Acceptance Criteria
23305		tbc
23306		tbc
23309		tbc
27905		TBD
31980		TBD
31996		TBD
32930		TBD

What value does this Feature bring?

ID	Assigned To	Business Benefit
25141		Continuity
33137		TBD
36567		.
42634		TBD
43429		TBC
47562		TBC
48759		test
50468		TBD

In Progress and Unassigned

ID	Assigned To	State
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In Progress with No Stories

ID	Assigned To	State
49275		In Progress

Done with Not all Stories Closed

ID	Assigned To	State	# Stories
23471		Done	2
24765		Done	4
44182		Done	7
47468		Done	2

No Parent Product

Work Item Id	Assigned To	State
48756		New
48759		New
48933		New

In Progress and Past Target Date

ID	Assigned To	Comm Date	Target Date
41540		21/02/24	26/07/24
41581		21/02/24	26/07/24
50378		11/07/24	19/07/24