



JOHNS HOPKINS
UNIVERSITY



WEEKLY STATUS REPORT

3 February 2023

Contents

- Features – Design & Development
- Integration
- Data Migration
- BIRT updates
- Cutover Preparation Tasks





Features – Design & Development

Activities Completed

- New build deployed in TR instance on **January 31st, 2023**
- Admin Correction/Recall issue – proposed solution was presented to JHU
- Introduce ‘Cancel’ for IP modification – proposed solution was presented to JHU

Activities In Progress

- **Modify IP : Introduce ‘Cancel’ option** - Development in Progress
- Bug fix for **Admin Correction/Recall issue** – Development in Progress
- Service Request Mapping



Integration

Activities in progress

- **Master Views** : JHU is reviewing the current views

Data Migration

Activities In Progress

- JHU has provided the first draft of Coeus **F&A report**
- Polus is currently reviewing the report and preparing to migrate the F&A rates

Activities Planned for the week of 6th February

- Migrate the F&A rates



BIRT updates

The below listed BIRT reports are '*Ready for Test*'

1. **322 - School Success Rate**
2. **326 - School Funding Status**
3. **102 - Awards Received by Start Date**
4. **132 - Large Awards by Start Date**

Cutover Updates

- Production Cutover bundle preparation tasks is currently progressing in Fibi QA instance
- **Support & Maintenance plan** : Follow-up discussion was completed on **February 2nd, 2023**
- **Cutover plan** : Follow-up meetings will be arranged shortly.



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THANK YOU