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.
THANK YOU