



JOHNS HOPKINS
UNIVERSITY



WEEKLY STATUS REPORT

10 February 2023

Contents

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





Features – Design & Development

Activities Completed

- **Demo** : Fix for *Admin Correction/Recall issue* – Completed

Activities In Progress

- **Modify IP** : Introduce ‘Cancel’ option - Development in Progress
- Service Request Mapping

Activities planned for the week of 13th February

- **Modify IP** : Introduce ‘Cancel’ option - Demo for JHU
- New build deployment planned for February 14th, 2023



Integration

Activities in progress

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

Data Migration

Activities In Progress

- Polus is currently working with JHU to clarify the details based on the review of F&A draft report

Activities Planned for the week of 14th February

- Migrate the F&A rates



BIRT updates

8 more BIRT reports are marked as '*Ready for Test*'

Cutover Updates

- Production Cutover bundle preparation tasks is currently progressing in Fibi QA instance
- **Cutover plan** : Follow-up meetings will be arranged shortly.



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THANK YOU