



JOHNS HOPKINS
UNIVERSITY



WEEKLY STATUS REPORT

09 June 2023

Contents

- Features – Design & Development
- Data Migration
- Integration
- UAT Status





Features – Design & Development

Activities Completed

- Polus completed the impact analysis of the new Service Request database triggers created by JHU

Activities Planned for the week of 12th June

- JHU need to send the list of ORA staffs of SOM and JHURA units to Polus for role configuration
- JHU need to finalize service request mapping logic for SOM
- JHU need to send documentation on Learn Share training expiration rules



Data Migration

Activities Completed

- Clean-up of the test data in QA FIBI
- Delta migration of Development proposal and Institutional proposal in QA FIBI

Activities Planned for the week of 12th June

- Polus need to send the validation report of the migrated data

Integration

Activities Completed

- SAP Award integration in QA FIBI



UAT Status

- Final round of UAT started on 5th June 2023

Feedback Type	Count (As of 9th June 2023)
Enhancements	7
Bugs	8
Configuration Changes	3
Requirement Gaps	1
No Action Required	12
Pending Discussions (Cases which require more review and discussions)	11
Resolved	1



JOHNS HOPKINS
UNIVERSITY

THANK YOU