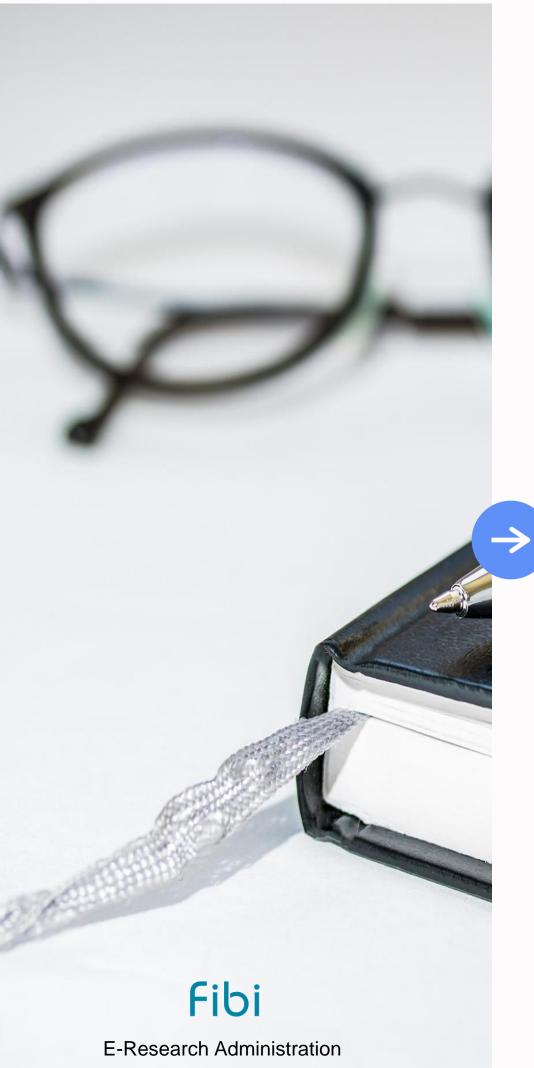


JOHNS HOPKINS UNIVERSITY

WEEKLY STATUS REPORT 16 June 2023





Contents

- Features Design & Development •
- **Data Migration**
- Integration
- **UAT Status** lacksquare





Features – Design & Development

Activities Completed

> A new build was deployed in TR on Friday, 16th June 2023. Following cases were included :

- FIBI-376 : Role-rights Issue
- FIBI-384 : Issue in Questionnaire date format
- FIBI-386 : Pending proposals and active awards by sponsor widget issue
- FIBI-389 : JHU Department Admin can change IP status issue
- FIBI-394 : Wrong validations for final attachments in PD
- Introduced "Service request search" tab in Service request module





Features – Design & Development (cont'd..)

Activities Planned for the week of 19th June

- > Polus will configure ORA staff roles for JHURA and SOM units in TR FIBI based on the user list shared by JHU
- Polus will review the functionalities related to person training with respect to the learn share training expiration criteria shared by JHU
- > Polus will configure the service request routing maps for SOM unit in TR FIBI based on the logic shared by JHU





Data Migration

Activities Completed

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

Activities Planned for the week of 19th June

> Polus will share the validation report for the migrated data with JHU

Integration

Activities Completed

Master views – Polus has fixed the timeout issue





UAT Status

- ➢ Final round of UAT was successfully concluded on 15th June 2023
- Polus is currently fixing the bugs identified
- Code freeze planned for 10th July 2023

Fibi



THANK YOU



