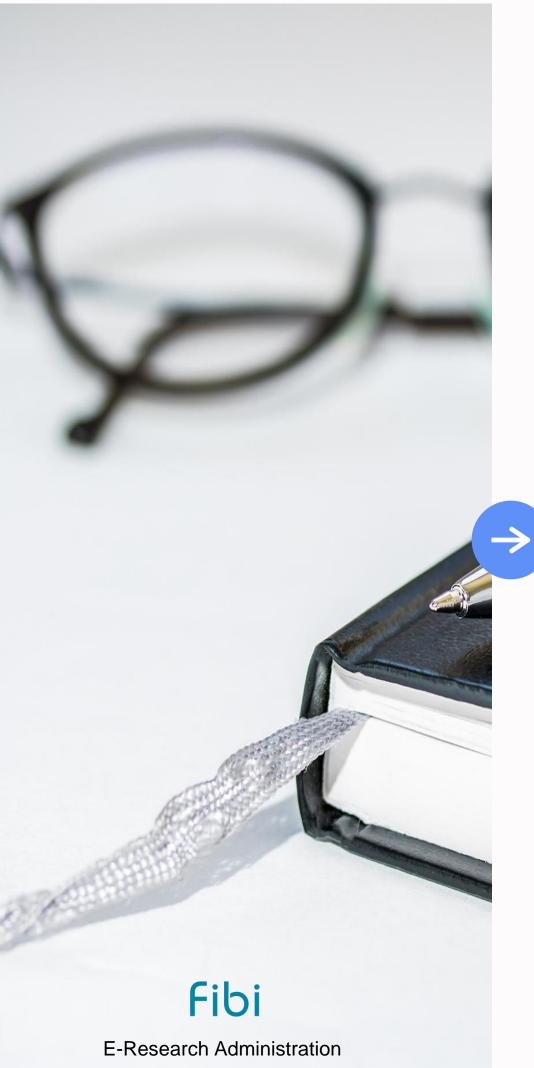


JOHNS HOPKINS UNIVERSITY

WEEKLY STATUS REPORT 30 June 2023





Contents

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





Features – Design & Development

Activities Completed

> A new build deployed in TR FIBI and QA FIBI on Friday, 30th June 2023. Following cases were included :

- FIBI-385 : Role removal logged twice in Person Role Assignment Export
- FIBI-387 : Audit Log Report Action timestamp is null for some entries
- FIBI-375 : Dashboard widget : Proposal Status Check Need to add a new row 'Total' in Summary
- FIBI-400 : Service Request : Remove the default value in 'Department' field and show it as Blank
- FIBI-395 : New Print placeholder required for Service Request
- FIBI-382 : Issue in non-employee certification status
- FIBI-388 : IP search Same IP numbers for two different IP's
- FIBI-356 : Manually entering dates in the Status Check Widget caused an error in data
- FIBI-390 : Unit Configuration The Update timestamp and Update user are null in Unit administrator table





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

Activities Planned for the week of 03rd July

- > Polus will update the next build in TR FIBI on this week (Date need to be finalized).
- > 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
- > JHU will continue testing in QA FIBI





Data Migration

Activities Completed

> JHU completed the data refresh of Coeus QA database (Refreshed data till 28th June 2023)

Activities Planned for the week of 03rd July

> JHU needs to share the latest sheet for on-off campus rates for budget migration

> Polus will do the migration process of the development proposal and institutional proposal in TR FIBI

Integration

Activities Planned for the week of 03rd July

> Polus will execute the integration program in TR FIBI after the data migration is complete





UAT Status

- Polus is currently fixing the bugs identified during the UAT round 2
- Code freeze planned for 10th July 2023

Fibi



THANK YOU



