

SMT Remediation Site by Site Tracker

Website	Business DRI	Phase 1 & 2			Phase 3 & 4						
		Decision Status	Remediation Approach	Financials	Target Dev Completion	Est. UAT Date	Code Freeze	Launch Date	Risks	Status	Next Steps
depuysynthesudi.com	Wilbur Boone	Confirmed	<ul style="list-style-type: none"> Rebuild Drupal 8 Acquia 	SOW complete	116	12/3	TBD	TBD	<p>Site GxP status has implications on timeline.</p> <p>Still working towards clean source of Products Data. Repairing current data received and also asking for new source feeds.</p>	<p>SIT is still on hold due to data validation. Still seeking clean product data.</p> <p>The new internal J&J products sources data files were loaded and new issues found. Current data manually being fixed/removed by business.</p> <p>As a Plan B, we are also asking for new source data feeds.</p> <p>Internal J&J Products sources:</p> <ul style="list-style-type: none"> MDM data, - new data feed request JDE Data – new data feed request <p>** 2019 plans in discussion with business</p>	
dshuddle.com	Maureen Gillin	Confirmed	<ul style="list-style-type: none"> Rebuild Drupal 8 Acquia 	SOW complete	11/23	InProgress	11/22	12/27	<p>Tight timeline needs to be followed on UAT and data loading.</p> <p>SMT product data good at table level, gaps in PDF/videos under products are being manually corrected (400 products)</p>	<p>New timeline with 2018 release date, very aggressive. UAT in progress, UI Sprints testing <u>complete</u>. Admin screens and data validation still remain on testing</p> <p>Product data with missing items (400) are being manually fixed/verified.</p> <p>** Trending green if UAT next week is clean</p>	
Events.depuysynthes.com	Kaylee Lemon	Confirmed	<ul style="list-style-type: none"> Rebuild Drupal 8 Acquia 	SOW complete	Week of 12/10	12/10	12/4	12/28		<p>Official start date of UAT 12/17</p>	

Closed -SMT Remediation Site by Site Tracker

Website	Business DRI	Phase 1 & 2			Phase 3 & 4						
		Decision Status	Remediation Approach	Financials	Target Dev Completion	Target Go Live	Code Freeze	Go Dark Date	Risks	Status	Next Steps
Understandingultamet	Mindy Tinsley	Confirmed	Lift and shift	SOW Complete	8/31	9/20	NA	NA	Copywrite update due in Oct		UAT week of 9/10
attunevidence.com	Lindsay Weber	Confirmed	<ul style="list-style-type: none"> Rebuild Drupal 8 Acquia 	SOW complete	10/8	10/15	NA	10/30			10/30 launch successful

Weekly status

UDI effort

Current Process: hold- SIT
Development comp: 11/29

Completed last week:

- GxP docs and User Stories approved
- Release date of 12/14 at risk
- Looking to repair the existing data

Task to do next:

- SIT now stalled in data validation
- Process J&J source data (JDE & MDM) as for another feed

Effort Blockers:

- GxP review process and added new docs, (*daily Scrum to resolve*)
- Clean product data for J&J site

Weekly status

DSHuddle effort

Current Process: UAT – Admin back
Development comp:

Completed last week:

- UAT finished, sprint 1 to 4 done, data validation pending
- Project Plan released, reviewed on scrum calls
- Manual repair of missing product videos/supporting PDFs.

Task to do next:

- Continue repair of data
- Track mpp plan progress during scrum calls

Effort Blockers:

- Complete data

Weekly status as of 12/10

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Current Process: SIT

Development comp: 12/14

Completed last week:

- CR development
- Dry run SIT
- Preliminary VT scan

Task to do next:

- Final demo – completed 12/10
- Data import
- SIT
- Dry run UAT
- Code review

Effort Blockers:

- No blockers