Travel & Expenses Sprint Report 19 (January)

Sprint Report

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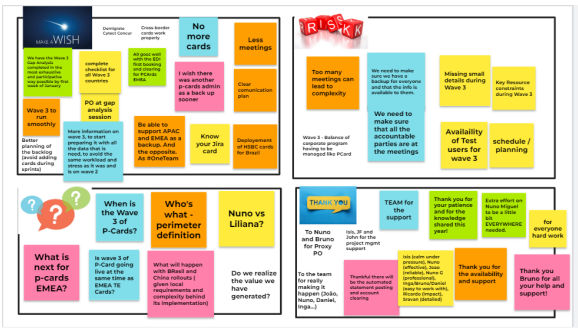
	02 Feb 2023		
Start	12 Dec 2022	**End**	04 Jan 2023
Summary	In this sprint we focused on: • finalizing the testing for Wave 2 • update JIRA with Wave 3 activities • prepare for Wave 3		
Comments	We switched to a hybrid (Agile / Waterfall) model where we manage by due date so we don't calculate story points anymore.		
Retro			

Burndown Chart

Issues Status Report

Completed Issues

View in Issue Navigator

Key	Summary	Issue Type	Priority	Status	Story Points (11)
TE-494	Publish pilot launch info on Currents	Task	Minor	DONE	3
TE-628	Update JIRA with Wave 3 activities	Task	Minor	DONE	-
TE-726	Concur CDF new Feed file form filled in and agreed upon	Task	Critical	DONE	8
TE-750	confirm connectivity for EDI in EMEA	Task	Minor	DONE	-
TE-756	Confirm if we received all Wave 2 statements (from November)	Task	Minor	DONE	-
TE-760	GL Posting of SAE extract for Thailand and Australia (0192) in error	Bug	Blocker	DONE	-
TE-766 *	new issue with the mapping of idoc by Webmethods EDI interface - The text segment E1EDKT1 007 should contain the file name but it has a strange text "%%DocFilenameN"	Bug	High	DONE	-
TE-778 *	Need employee name and # for all card holders	Task	Minor	DONE	-
TE-779 *	Set up message in Concur for APAC markets to update their profile	Task	Minor	DONE	-
TE-780 *	Create video for APAC users	Task	Minor	DONE	-
TE-781 *	Employee transferred from US to Italy is creating issues on iDoc posting due to currency discrepancies.	Bug	Medium	DONE	-
TE-798 *	Vendor 2165096 not created for company 5846	Bug	Minor	DONE	-