

Travel & Expenses Sprint Report 18

Sprint Report

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|-----------------|---|------------|-------------|
| | 02 Feb 2023 | | |
| Start | 28 Nov 2022 | End | 12 Dec 2022 |
| Summary | <p>In this sprint we focused on:</p> <ul style="list-style-type: none"> • completing the file feed setup to Concur (Wave 2) • completing the KYC requirements for Wave 3 • end-to-end testing for Wave 2 | | |
| Comments | We switched to a hybrid (Agile / Waterfall) model where we manage by due date so we don't calculate story points anymore. | | |

Burndown Chart



Issues Status Report

Completed Issues [View in issue navigator](#)

| Key | Summary | Issue Type | Priority | Status | Story Points (SP) |
|--------|---|------------|----------|--------|-------------------|
| TE-595 | File feed set up to Concur (CDS) - T&E | story | minor | Done | - |
| TE-602 | Wave 3 - As a Program Manager I want to have a KYC process completed in order to enable the card program building | story | minor | Done | 10 |
| TE-725 | Refund Offer not working in RM - copying it to being successful | bug | minor | Done | - |
| TE-727 | HSDC ECU - Webmethods interface showing errors on September file delivery after charges agreed with Mastercard | bug | major | Done | - |
| TE-728 | Tax code field for the GL account used for Refunds in Thailand has been populated with two 000 11 instead of being blank | bug | high | Done | - |
| TE-729 | KCCC created on Concur - SAP interface for 113 expense reports not posted in SAP because missing COCC segments of cancelled transactions (00 pending key) | bug | critical | Done | - |