

Travel & Expenses Sprint Report 16

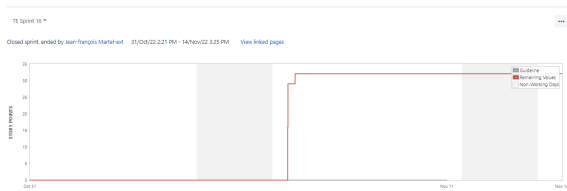
Sprint Report

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Date	24 Nov 2022		
Start	31 Oct 2022	End	14 Nov 2022
Sprint Goal (s)	Continue with some issues from previous sprint: <ul style="list-style-type: none"> • Get signoff on design from SO, Ops Lead • Continue pilot for Wave 2 (cards issued and delivered to card holders) • Send communication on card application process for all employees (incl. Currents) 		
Comments	We switched to a hybrid (Agile / Waterfall) for this project and do not calculate story points anymore		

Burndown Chart



Issues Status Report

Status Report

TIME

* Issue added to sprint after start time

View in Issue Navigator

Key	Summary	Issue Type	Priority	Status	Story Points (1)
TE-020*	T&E Card Program Build	Story	High	Done	-
TE-070*	Cash Withdrawals not possible for Wave 2 T&E users	Bug	Blocker	Done	-
TE-060*	3rd communication to cardholders - (incl. Reminder, cutoff dates, key relations on go live)	Task	Critical	Done	-
TE-013*	Report on rollout metrics for out of pocket and overline transactions in Concur	Task	Low	Done	-
TE-011*	Concur extract report with the annual spend by legal entity for the scope confirmed for Wave 2 so far (attached list)	Task	High	Done	-