

Pcard Sprint Report 15

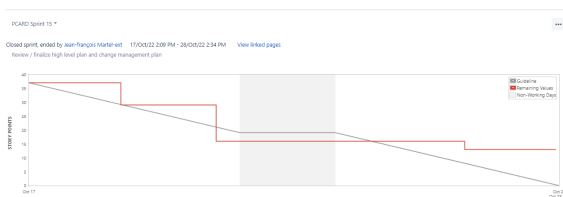
Sprint Report

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	24 Nov 2022		
Start	17 Oct 2022	End	28 Oct 2022
Sprint Goal (s)	Review / finalize high level plan and change management plan		
Comments	We switched to a hybrid model (Agile / Waterfall) for this project and we do not calculate story points anymore.		

Burndown Chart



Issues Status Report

Key	Summary	Issue Type	Priority	Status	Story Points (Est)
PCARD-133	Confirm transactions are available for company cards 3001 (TDE)	task	Minor	DONE	-
PCARD-146	Document new SLA for EMSA to be used until T&E cards are implemented in EMSA	task	Minor	DONE	2
PCARD-149	Change management plan for Wave 2	task	Minor	DONE	10
PCARD-152	Confirm local requirements for Wave 2	task	Minor	DONE	2
PCARD-180	Confirm delivery address per country	task	Minor	DONE	-
PCARD-184	New communication for Pcard	task	Minor	DONE	-
PCARD-205	Fix repeated assignment coming from Master Card EDI	task	Critical	DONE	-
PCARD-207	Identification of local connections	task	Minor	DONE	-
PCARD-208	Provide training on HSBC card activation and registration	task	Minor	DONE	-
PCARD-209	Post transactions that came from Prometheus to SAP (batch errors)	task	Minor	DONE	-
PCARD-211	Schedule meeting with PO on Change Management Plan	task	Minor	DONE	-
PCARD-212	Update pilot users & scenario file	task	Minor	DONE	-
PCARD-214	Share scenario slide / kick off call	task	Minor	DONE	-
PCARD-215	Confirm statement delivery with HSBC for repeated reference number	task	Minor	DONE	-