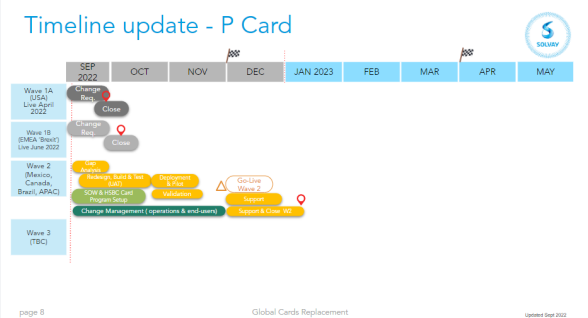


Pcard Sprint Report 13

Sprint Report

On this page:

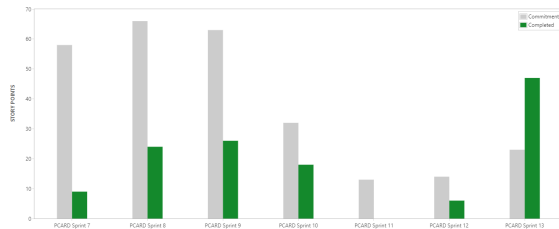
- [Burndown Chart](#)
- [Velocity Chart](#)
- [Issues Status Report](#)

Date	04 Oct 2022		
Start	19 Sept 2022	End	30 Sept 2022
Sprint Goal (s)	<p>Complete Gap analysis for the timeline (between T&E and Pcard)</p> <p>Complete outstanding open issues from Brexit with HSBC</p> <p>Fix the issue in Promaster in test mode</p> <p>Complete design and plan testing for the change in Promaster transaction ID</p> <p>Kick off Work Order with Inlogik</p>		
Sprint report	Sprint 13		
Completed Story Points	47		
Summary	For this sprint finalized our open issues for Brexit and we finalized the scope for Wave 2 (gap analysis) and we automated our reconciliation process in Promaster with HSBC		
Comments	 <p>The chart displays project milestones for 'Global Cards Replacement' from September 2022 to May 2023. Key milestones include: Wave 1A (US&I) Live April 2022; Wave 1B (EMEA Travel) Live June 2022; Wave 2 (Mexico, Canada, Brazil, APAC) with sub-tasks like 'Review', 'Business Card & Test', 'Design & Plan', 'UAT', 'SOW & HOC Call', 'Validation', 'Change Management (operations & end users)', 'Go Live Wave 2', 'Support', and 'Support & Wave 1B'; and Wave 3 (T&E).</p>		

Burndown Chart



Velocity Chart



Issues Status Report

Completed Issues

[View in Issue Navigator](#)

Key	Summary	Issue Type	Priority	Status	Story Points (23 - 47)
PCARD-76	As a Product Owner, I want to understand the scope of the Pcard program deployment in order to ensure delivery of the project	Story	Minor	DONE	5
PCARD-81	As a UK card holder, I want to report my Pcard expenses in Promaster in order to complete the accounting process	Story	Minor	DONE	13
PCARD-124	As a PO, I want to have define process with HSBC using the transaction ID in EDI/Promaster file in order to have automated reconciliation of the trading account	Story	Minor	DONE	5
PCARD-132	Post August statements with workaroud process (not EDI)	Task	Minor	DONE	- ~ 5
PCARD-133	Detailed list of companies for cross-border scope (in easy reference file)	Task	Minor	DONE	- ~ 3
PCARD-142	review the business case with Po2 requirements based on Stereo request	Task	Minor	DONE	- ~ 5
PCARD-147	Define hierarchy and Statement of Work for Wave 2 with HSBC	Task	Minor	DONE	- ~ 3
PCARD-148	Confirm list of entities for Wave 2 (Canada, Mexico, Brazil, APACT)	Task	Minor	DONE	- ~ 3
PCARD-155	Resolve issue with double releasing of the transactions in PROO when Test mode to identify root cause and avoid it happens again	Task	Minor	DONE	- ~ 5
PCARD-162	Confirm Po2 impact on cards is for Stereo to manage	Task	Minor	DONE	-
PCARD-163	Confirm hierarchy levels for Pcard for EMEA	Task	Minor	DONE	-
PCARD-164	Clarify transaction ID / mapping from Concur to SAP (incl. WebMethod)	Task	Minor	DONE	-