Monthly Technical Status Report

LexEVS Operations and Maintenance Subcontract No. 20X048F Option Year 2

December 2021

November 1 – November 30, 2021

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A. <u>Technical Overview</u>

Sprint 172 (October 20, 2021 – November 3, 2021) has been completed. In this sprint, the team worked on the statistics dashboard developing queries for returning users, setting up Sumo collector and sources for EVS Explore and EVS REST API and configuring them to get AWS load balancer logs. Additionally, the team created a prototype for domain resolution workflow.

Sprint 173 (November 4, 2021 – November 17, 2021) has been completed. In this sprint, the team reviewed and verified LexEVS services on the new development virtual machine for LexEVS. The team also worked on the EVS compare UI.

Sprint 174 (November 18, 2021 – December 1, 2021) has been started and will be reported on next month.

We also provided continued product maintenance and deployment support across all sprints.

Please see the weekly meeting notes for details:

https://wiki.nci.nih.gov/display/LexEVS/LexEVS+20X048F+Weekly+Meeting+Minutes

Issues Resolved Over the Covered Period:

| Sprint | Activity | Description/Comments | |
|------------|---------------------------------|---|--|
| Sprint 172 | LexEVS Development - Sprint 172 | LexEVS 6.5 Sprint 172 Stories | |
| Sprint 172 | EVSSTATS-27 | Create query to retrieve returning users | |
| Sprint 172 | EVSSTATS-51 | Get Collector/source set up for EVS Explore | |
| Sprint 172 | EVSSTATS-56 | Configure Sumo Connector to get ALB logs for evs explorer | |
| Sprint 172 | EVSSTATS-65 | Add a Source Collector for EVS REST API | |
| Sprint 172 | EVSSTATS-68 | Prototype Domain Resolution | |
| | | Workflow/Deployment/Implementation on | |
| | | EVS Report Exp Dev | |
| Sprint 173 | LexEVS Development - Sprint 173 | LexEVS 6.5 Sprint 173 Stories | |
| Sprint 173 | LEXEVS-5183 | Verify LexEVS VM setup and logins | |

B. New Releases of the Software

| Ī | Release | Description of the Release |
|---|---------|----------------------------|
| | Heleuse | Description of the Release |

C. <u>Presentations, Documentation Updates, Community</u> Communication

| Activity | Description of the Activity | |
|----------|-----------------------------|--|
| | | |

D. <u>Outstanding Issues Being Actively Worked</u>

| Sprint | Activity/Issue | Description/Comments |
|------------|-----------------------------|--|
| Sprint 174 | <u>LexEVS Development -</u> | LexEVS 6.5 Sprint 174 Stories |
| | Sprint 174 | |
| Sprint 174 | EVSSTATS-74 | Prep and give presentation for our evs dashboard |

E. Critical Risks or External Dependencies

| Activity/Issue Description to corrective activity/issue |
|---|
|---|

F. <u>Status of Deliverables/Milestones Overview</u>

We have created a project wiki sites out on Confluence Wiki at:

- https://wiki.nci.nih.gov/display/LexEVS/LexEVS+Project+20X048F+Documents
- https://wiki.nci.nih.gov/display/LexEVS/Report+Exporter+Project+Documents
- https://wiki.nci.nih.gov/display/LexEVS/EVS+Analytics+Dashboard+Project+Documents

We have created a JIRA agile board for the LexEVS Development at:

• https://tracker.nci.nih.gov/secure/RapidBoard.jspa?rapidView=374&view=planning.nodetail

This table of contents breaks out into different areas to capture the weekly meeting notes, monthly technical status reports, an area for documentation and a summary. This site will evolve throughout the lifecycle of this project.

G. Status of Deliverables

| Deliverable/Milestone | Delivery Date | Status |
|--------------------------------|--------------------------------------|------------|
| Project Management Plan (PMP) | 20 days following Project Kickoff | In Process |
| Project Financial Plan (PFP) | 20 days following Project Kickoff | Complete |
| Maintenance of Software System | Ongoing | In Process |
| Provide Technical Expertise | Ongoing | In Process |

| Deliverable/Milestone | Delivery Date | Status |
|----------------------------|----------------------|----------|
| Project Wiki | 10/20/2019 | Complete |
| Monthly Technical Reports: | | |
| August 2019 | 09/10/2019 | Complete |
| September 2019 | 10/10/2019 | Complete |
| October 2019 | 11/10/2019 | Complete |
| November 2019 | 12/10/2019 | Complete |
| December 2019 | 01/10/2020 | Complete |
| January 2020 | 02/10/2020 | Complete |
| February 2020 | 03/10/2020 | Complete |
| March 2020 | 04/10/2020 | Complete |
| April 2020 | 05/10/2020 | Complete |
| May 2020 | 06/10/2020 | Complete |
| June 2020 | 07/10/2020 | Complete |
| July 2020 | 08/10/2020 | Complete |
| August 2020 | 09/10/2020 | Complete |
| September 2020 | 10/10/2020 | Complete |
| October 2020 | 11/10/2020 | Complete |
| November 2020 | 12/10/20 20 | Complete |
| December 2020 | 01/10/2021 | Complete |
| January 2021 | 02/10/2021 | Complete |
| February 2021 | 03/10/2021 | Complete |
| March 2021 | 04/10/2021 | Complete |
| April 2021 | 05/10/2021 | Complete |
| May 2021 | 06/10/2021 | Complete |
| June 2021 | 07/10/2021 | Complete |
| July 2021 | 08/10/2021 | Complete |
| August 2021 | 09/10/2021 | Complete |
| September 2021 | 10/10/2021 | Complete |
| October 2021 | 11/10/2021 | Complete |
| November 2021 | 12/10/2021 | Complete |

| Deliverable/Milestone | Delivery Date | Status |
|----------------------------|--------------------------------------|-------------|
| Monthly Financial Reports: | | |
| August 2019 | 09/10/2019 | Complete |
| September 2019 | 10/10/2019 | Complete |
| October 2019 | 11/10/2019 | Complete |
| November 2019 | 12/10/2019 | Complete |
| December 2019 | 01/10/2020 | Complete |
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| June 2020 | 07/10/2020 | Complete |
| July 2020 | 08/10/2020 | Complete |
| August 2020 | 09/10/2020 | Complete |
| September 2020 | 10/10/2020 | Complete |
| October 2020 | 11/10/2020 | Complete |
| November 2020 | 12/10/20 20 | Complete |
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| May 2021 | 06/10/2021 | Complete |
| June 2021 | 07/10/2021 | Complete |
| July 2021 | 08/10/2021 | Complete |
| August 2021 | 09/10/2021 | Complete |
| September 2021 | 10/10/2021 | Complete |
| October 2021 | 11/10/2021 | Complete |
| November 2021 | 12/10/2021 | Complete |
| Project Summary Report | 30 Days Before Project Completion | Not Started |

H. <u>Description of Work/Activities Planned for the next Month</u>

| Activity | Description |
|------------------------------|--|
| Continued support for LexEVS | Continue to work with the NCI team on new and existing issues. |
| Support for LexEVS release | Support of LexEVS 6.5.4 release, including loader updates as needed. |

| Activity | Description |
|-------------------------------------|---|
| Statistics Dashboard implementation | Develop dashboards for EVS applications |
| EVS Compare tool design | Deploy EVS Compare tool to the dev tier and get feedback. |

I. <u>Additional Reporting</u>

| Activity | Description |
|---------------|---------------------|
| Sprint Status | • <u>Sprint 172</u> |
| · | • <u>Sprint 173</u> |
| | • <u>Sprint 174</u> |
| | |