

**Deploying Agencies**

Release – OAG (302), PUC (473), SORM (479), TREC (329)  
Release for Onboarding module – CPA (Go Live: 01/29/20)

**Performance Metrics**

Area	Overall	Resources	Schedule	Deliverables
Overall Project	◆ G	◆ G	◆ G	◆ G

**Key Activities**

- Pre-deployment setup and configuration
- Interface file testing
- Cutover tasks on May 27<sup>th</sup>
- Go-Live on Thursday, May 28<sup>th</sup>
- Post deployment support

**Key Risks/Issues**

- None

**Items for Management Attention**

- None

**Project Milestones**

- Project Mgmt 92% Complete (08/05/19 – 05/29/20)
- Analysis 100% Complete (08/05/19 – 12/10/19)
- Configuration 100% Complete (11/11/19 – 01/03/20)
- Design 100% Complete (11/18/19 – 02/17/20)
- Build 100% Complete (02/03/20 – 03/27/20)
- Conversion N/A N/A
- Test 100% Complete (03/23/20 – 05/08/20)
- Train N/A Complete N/A
- Deploy 50% Complete (05/04/20 – 05/28/20)
- Support 0% Complete (05/28/20 – 07/16/20)
- **Overall Project 91% Complete (08/05/19 – 07/16/20)**