

# Monthly Project Cornerstone Update

Commission Meeting  
March 20, 2019

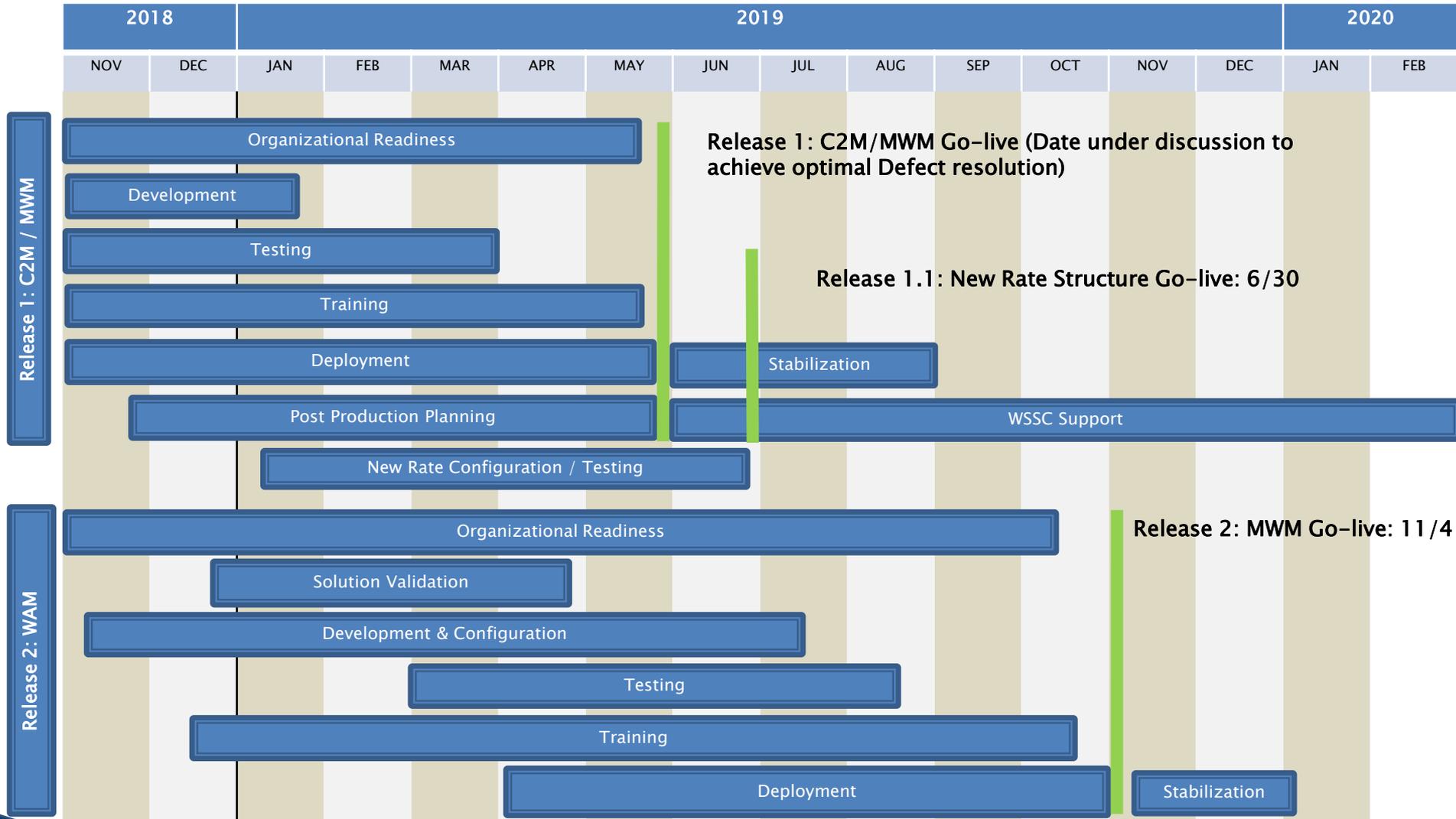
# Accomplishments

- ▶ **Dress Rehearsals (DR)**
  - DR 2 completed February 25
  - Over 75 percent of Release 1 scope cut over
- ▶ **Operational Readiness Testing (ORT-1)**
  - Started four days late (March 4)
  - Team working to make up for lost time
- ▶ **Pilot Training**
  - Release 1 sessions complete with positive feedback
- ▶ **Managed Services Partner contract signed**
  - Post-production support after Go-live

# Tasks in Progress

- ▶ Release 2 demonstrations
  - Provided to Fleet Services with positive feedback
  - Other business unit sessions being scheduled
- ▶ C2M Training
  - User training begins March 19
- ▶ ‘Go-to-Green’ plans in place
  - Bill Design/Print, Release 1 & Release 2
- ▶ Defects: Team is looking into options to resolve critical defects prior to Release 1 Go-live

# Project Cornerstone Schedule



# Questions

