

B	I	N	G	O
Status Meeting	API	Dashboard	Reporting	Issues & Risks
Critical Issues	Status	Master Data	Alteryx	Patch
Smoke Test	Test Cases	FREE	Backlog	Feedback
Configuration Change	Hotfix	SOX Control	Integrations	Show Stopper
Defect Tracker	Key Accomplishments	Data Validation	Completed	Passed with Blockers

B	I	N	G	O
Test Cases	SOX Control	Patch	Passed with Blockers	Show Stopper
Backlog	Configuration Change	Issues & Risks	Critical Issues	Key Accomplishments
Alteryx	Enhancement	FREE	API	Integrations
Status Meeting	Completed	User Acceptance Test	Reporting	Master Data
Dashboard	Feedback	Hotfix	Defect Tracker	Status

B	I	N	G	O
Critical Issues	Show Stopper	Hotfix	Reporting	API
Test Cases	Patch	Dashboard	Configuration Change	Key Accomplishments
Feedback	Enhancement	FREE	Backlog	Alteryx
Completed	Smoke Test	Issues & Risks	Data Validation	Passed with Blockers
Status	Status Meeting	Integrations	Defect Tracker	Cutover Plan