

B	I	N	G	O
Status	Alteryx	API	Defect Tracker	Quorum
Non-Critical	Cutover Plan	Show Stopper	Passed with Blockers	At Risk
Quick Call	SOX Control	FREE	Status Meeting	Backlog
Integrations	Critical Issues	JP Morgan	Resolution	Key Accomplishments
Patch	Review	Horizon	Feedback	Not Started

B	I	N	G	O
JP Morgan	Feedback	Completed	Configuration Change	On Schedule
Non-Critical	Master Data	Backlog	SOX Control	Quorum
Integrations	Issues & Risks	FREE	Show Stopper	At Risk
Status Meeting	Alteryx	Cutover Plan	Enhancement	Past Due
Reporting	Quick Call	Passed with Blockers	Resolution	Critical Issues

B	I	N	G	O
Patch	Non-Critical	Cutover Plan	Not Started	Alteryx
Integrations	API	Master Data	On Schedule	Status
Completed	User Acceptance Test	FREE	Test Cases	Dashboard
Backlog	Quorum	Passed with Blockers	Data Validation	Status Meeting
Critical Issues	At Risk	Quick Call	Issues & Risks	Defect Tracker