

B	I	N	G	O
Outstanding Tickets	Access	API	Dashboard AP	Kickoff
General Reporting	Controls	On Demand Production	Integrations	Accounts Receivable
Key Accomplishments	Master Data	FREE	Check In	Integrations
Enhancement	Configuration Change	Feedback	Marketing Accounting	Fixed Assets
JIB	Master Data	Demo	Defect Tracker	Go-No-Go Meeting

B	I	N	G	O
Feedback	Data Validation	Check In	Compliance	Hotfix
General Reporting	Functional Area	Alteryx	Master Data	Completed
Kickoff	Enhancement	FREE	On Demand Production	Accounts Receivable
Passed with Blockers	Office Hours	Integrations	Go-No-Go Meeting	Financial Reporting/GL
Controls	Dashboard AP	Issues	Land	Key Accomplishments

B	I	N	G	O
Integrations	Marketing Accounting	Check In	Compliance	Issues
General Reporting	Controls	JIB	Go-No-Go Meeting	Hotfix
Access	Enhancement	FREE	API	Functional Area
Opportune	Completed	Risks	Patch	Alteryx
Kickoff	Integrations	Cutover Plan	Passed with Blockers	Accounts Receivable