

B	I	N	G	O
Outstanding Tickets	API	AP	DO	Key Accomplishments
Functional Area	Configuration Change	On Demand Production	Integrations	Access
Master Data	Alteryx	FREE	Deployment	Compliance
Feedback	Marketing Accounting	Fixed Assets	Issues	Master Data
JIB	Defect Tracker	Enhancement	Data Validation	Go-No-Go Meeting

B	I	N	G	O
Feedback	Dashboard	Alteryx	Completed	Hotfix
Functional Area	Fixed Assets	Accounts Receivable	Master Data	Check In
Kickoff	Deployment	FREE	Enhancement	On Demand Production
Access	Outstanding Tickets	Office Hours	Key Accomplishments	General Reporting
Configuration Change	DO	Issues	Passed with Blockers	JIB

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