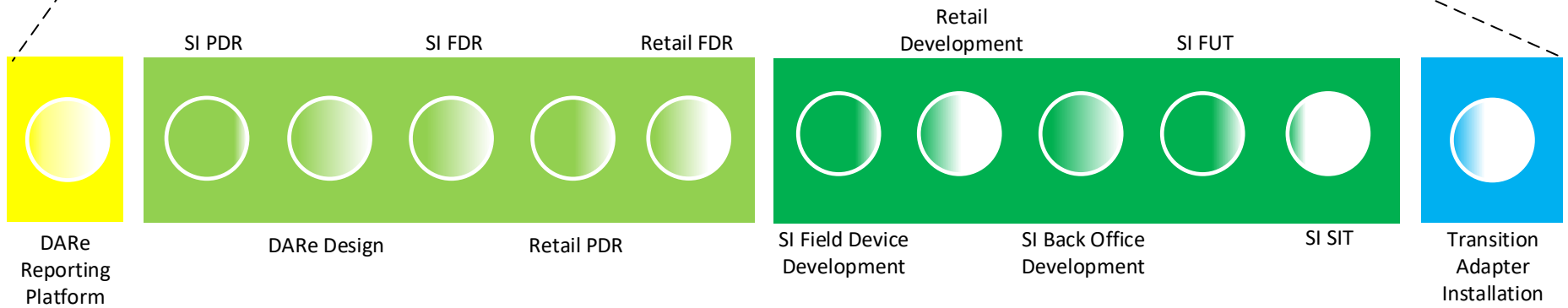
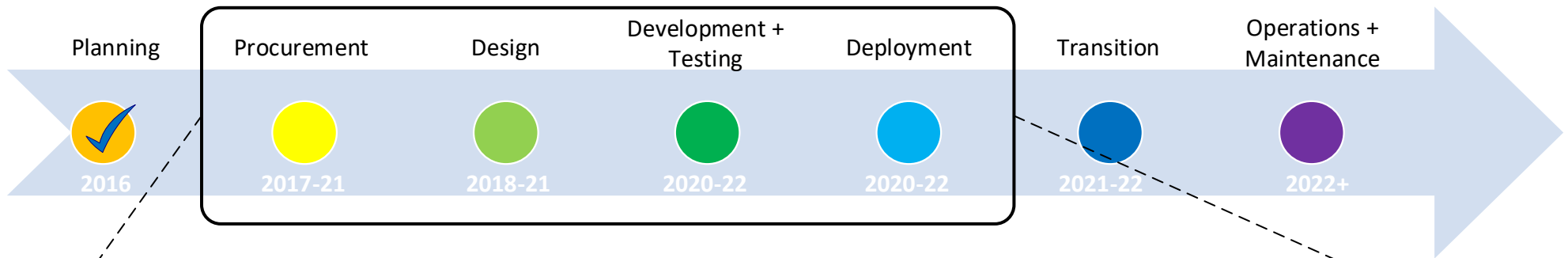


# next generation ORCA Monthly Program Dashboard



## Actions Complete

(in last ~two months)

- SI Functional Unit Test – CRM Pt. 1 Completed 9/23/20
- Legacy DARE Soft Launch 10/2/20
- SI Production Acceptance Test Phase Completed 10/6/20
- SI Functional Unit Test – Backoffice Completed 10/23/20
- SI FUT – CRM Pt. 2 and Third Parties Completed 11/13/20

## Upcoming Actions Anticipated

(in next ~two months)

- Retail Network Preliminary Design Complete 1/29/21
- SI Functional Unit Test Phase Complete 2/19/21
- SI Preliminary Design Complete 2/26/21
- SI Final Design Substantial Completion 2/26/21
- SI System Integration Test Begins 3/1/21

## Program Status

	Schedule (crit. path on track)
	Budget (within target)
	Risk (balanced, 19% high)

## Legend

Symbol	Description
<input type="checkbox"/>	To do
<input checked="" type="checkbox"/>	Done
	Complete
	In progress
	Just completed