

Customer portal migration is **AMBER** for the week ending Oct 2.

Customer portal migration
Week ending Oct 2

AMBER

Go-live holds for Nov 16 if the vendor API arrives by Oct 12.



GREEN

Data migration finished two days early.



AMBER

Payment vendor's sandbox API is two weeks late.



GREEN

Go-live on Nov 16 holds if the API arrives by Oct 12.



Two sponsor decisions are needed by Oct 9.

Budget is green. Schedule, scope, and risk are amber.

AMBER

Area	Status	Details
Schedule	AMBER	Integration test may start 1 week late.
Scope	AMBER	CR-14 (single sign-on) waits for approval.
Budget	GREEN	\$184,000 spent of \$200,000 planned to date.
Risk	AMBER	one vendor dependency on the critical path.

The team completed three planned deliverables this week.



Completed

Migrated all customer records with 0 failed validations.



Completed

Finished account settings pages (design and build).



Completed

Signed off cutover runbook with IT operations.

Billing pages and the security review start next week.

Oct 2 **AMBER**

Action	Owner	Date
Start billing page build	Luis	Oct 5
Security review of login flow	Priya	Oct 8
Vendor API delivery checkpoint	Dana	Oct 9

The late vendor API and unapproved CR-14 are the two blockers.

Vendor sandbox API is late.

AMBER

Impact: integration test start slips from Oct 19 to Oct 26.

Owner: Dana

Mitigation: build against a mock API from Oct 5.

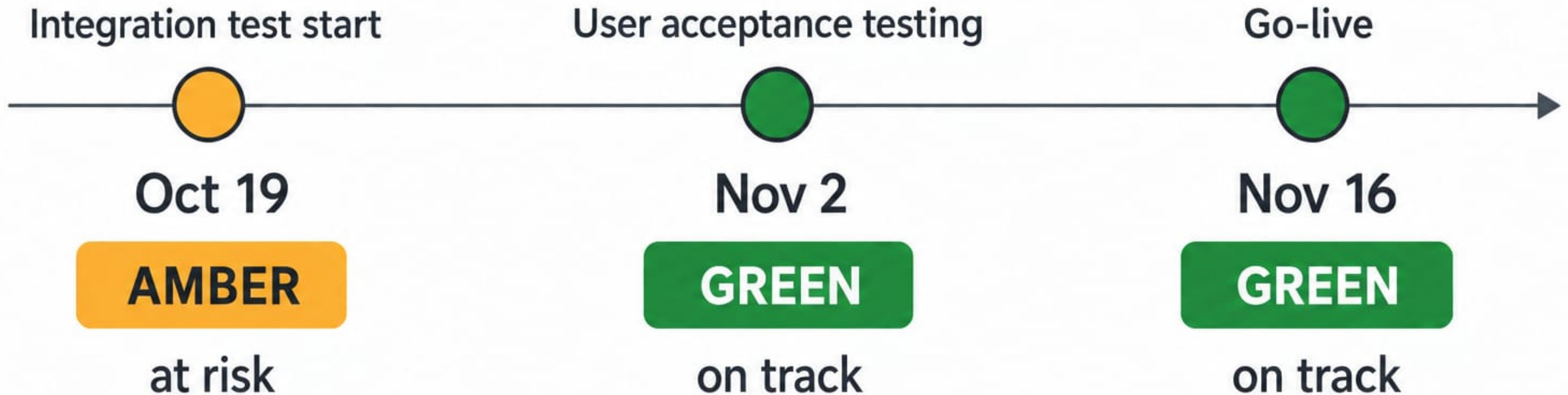
CR-14 is not approved.

AMBER

Impact: 6 days of work with no slot in the plan.

Owner: sponsor

Go-live on Nov 16 is on track, and the integration test start is at risk.



Two sponsor decisions are needed by Oct 9.

1

**Approve or reject CR-14
(single sign-on)**

Decision-maker: sponsor
Deadline: by Oct 9

2

**Approve one contractor for
3 weeks of test automation**

Decision-maker: steering
committee
Deadline: by Oct 9