Information Technology

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iVUE 2.38/2.39 Upgrade Schedule

July 7th – July 16th	Test system down for upgrade preparation and refreshes
July 18th – Aug 4th	Testing (Round 1)
Aug 7th – Aug 8th	Defect Fixes
Aug 9th – Aug 23rd	Testing (Round 2)
Aug 26th - Aug 27th	GoLive

iVUE 2.38/2.39 Highlights

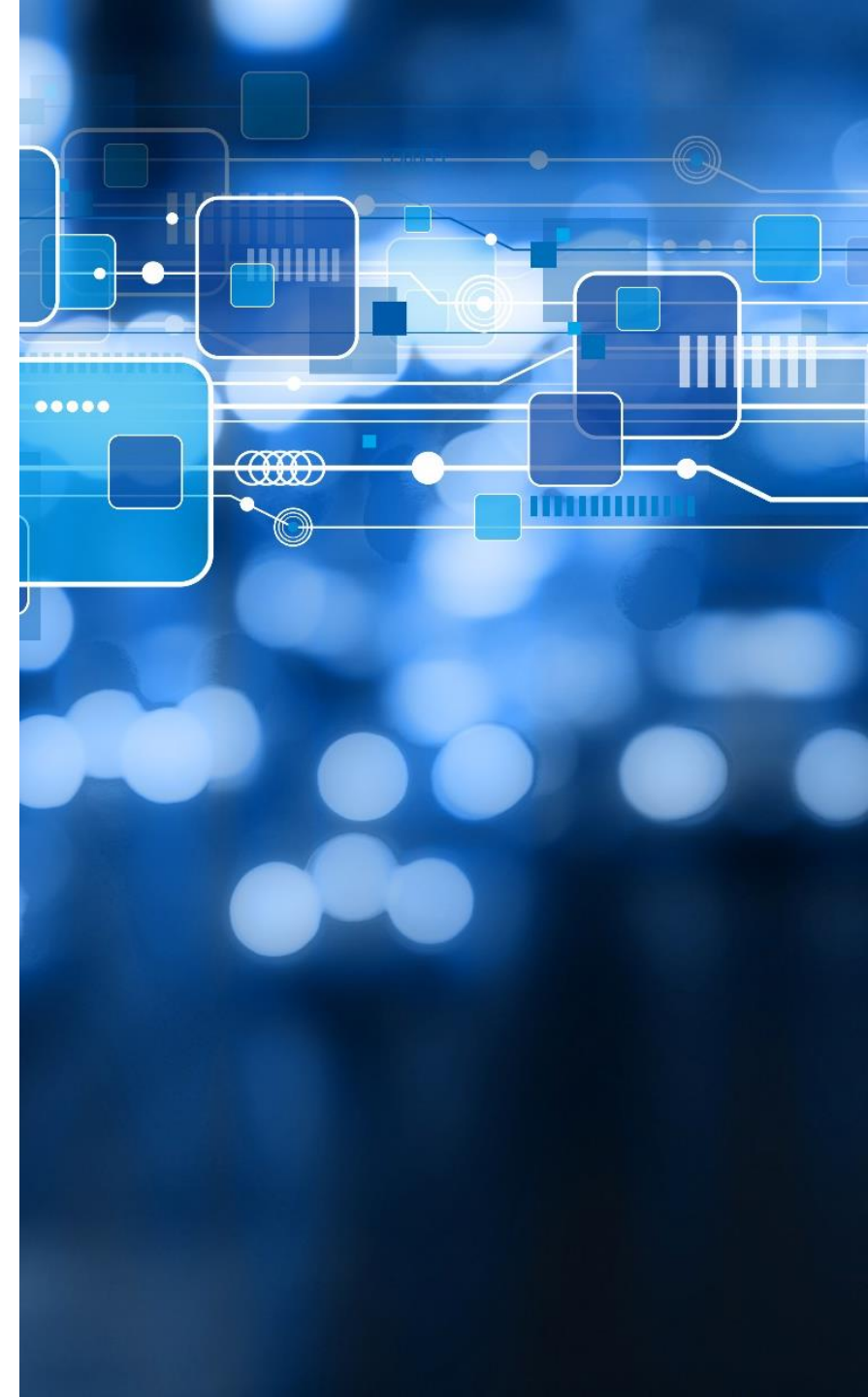| Accounting & Business	Customer Care & Billing
• Simplified vendor payment processes with Single Vendor Payment functionality • Improved Purchasing workflow and efficiencies • Corrections to Procurement processes • Ability to process vendor payments electronically through e-payments • Ability to close PO's with multiple lines • Ability to reopen a PO after reopening the Work Order • Ability to release agreement dollars based on final receipt	• New messages warns of Account Conflicts when merging accounts • New functionality that determines eligibility for bad debt write-off accounts • Modifications to No Future Connections functionality, preventing connection a locations as required
• Ability to close work and start capturing depreciation without waiting for overheads • Capture work order allocations	• New field displaying last refund amount for accounts • New field added to provide additional methods for calculating tax
• New reporting tools for CIP Budget and Payroll processes • Corrections to Month End Close processes • Ability to create a project for a zero dollar amount	• More efficient Month End Reconciliation reporting process • New option to assist with month end close and GL journal entries reconciliation processes
• Improved invoicing and payment processes to combined payroll deductions, benefits and taxes • Ability to pull OT hours from PL • Option to select GL account when they default from PL on employee tab • Ability to reallocate distribution by time • Allow entry of an invoice before received	• Custom discount certification retirement process

iVUE 2.38/2.39 Highlights

Meter Data Management	SmartHub & Messenger
• Corrected access to VEE Editor in MDM Analytics	• MR payments through SmartHub & PayNow

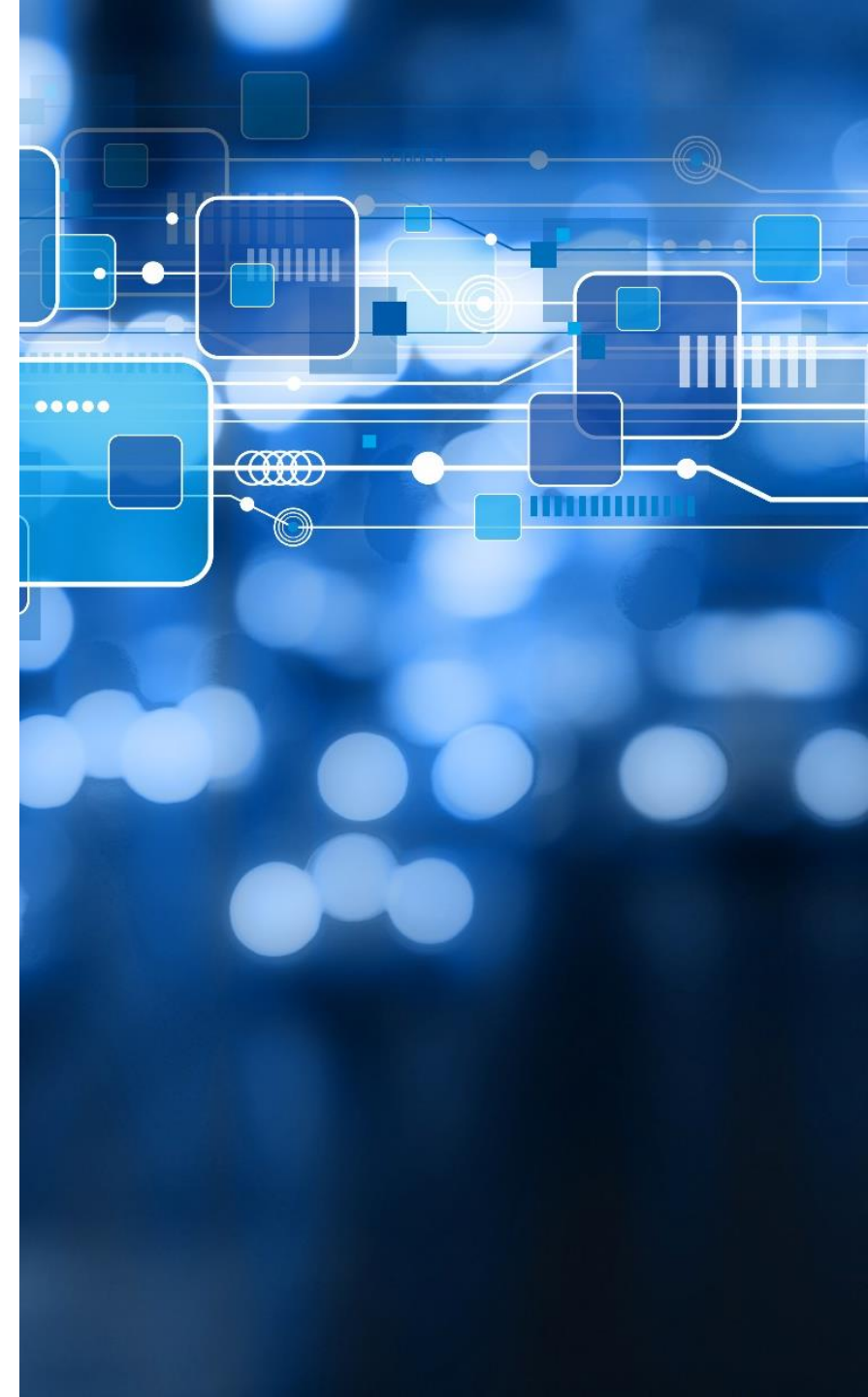| Document Vault	SmartTrack
• Ability to use multiple screens within Document Vault	• New Messaging for Peer to Peer; which is a more reliable method of communication between CC&B and SmartTrack.
• Ability to rotate pages • Ability to set reminders • Ability to open video and audio files directly in Vault • Ability to set default search and insert attributes	• Enhanced ordering of tasks on the calendar within SmartTrack
• Changes to Vault Administrator	

Agile Methodology Update

- Agile methodology deployed in the IT Applications group

- Team moved from one month sprints (development cycle) to a two week sprint schedule.

- Team is working "Epics" (large development requests) that are broken into efficient work efforts.

- Epics are delivered over several sprints. This provides critical new functionality faster, and builds foundational elements first.

- Epic example: OPEX (Operating) Budget Reports. Work was completed over the last 3 sprints. This epic was broken down to 5 sprints.

Delivered/Current IT Initiatives via Agile

May 15th	May 30th	June 19th
Develop OPEX (Operating) budget reports – Data Preparation	CIS data pull for billing refunds	Fix Conflict of Interest Form Error
Update FMLA supplemental file for Benefit Solver	3DI Transformer Simulator - upload and access for lineman	Enhancement to Bill Restore Program
Bill Restore Program - Remove Restored Bills from Current Folder	Daily Misc. Validations Report - Large Interconnections	Develop OPEX (Operating) budget report – Build Dashboard
Develop Smart Track functionality for Pole Contacts, PTT, Central CIP	Develop OPEX (operating) budget reports – Data Modeling	Update KPI Qlik Dashboard – Update Dashboard
Update Output Options on Project Total Report	Update KPI Qlik Dashboard - Data Preparation	Develop SmartTrack functionality for Pole Contacts, PTT, Central CIP - Create perspectives
Reliability Data - Defining calculations and creating dashboards portion	Create Department SharePoint Page for Strategy & Research	

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