

Information Technology Report

Lawanda Parnell, Chief Information Officer

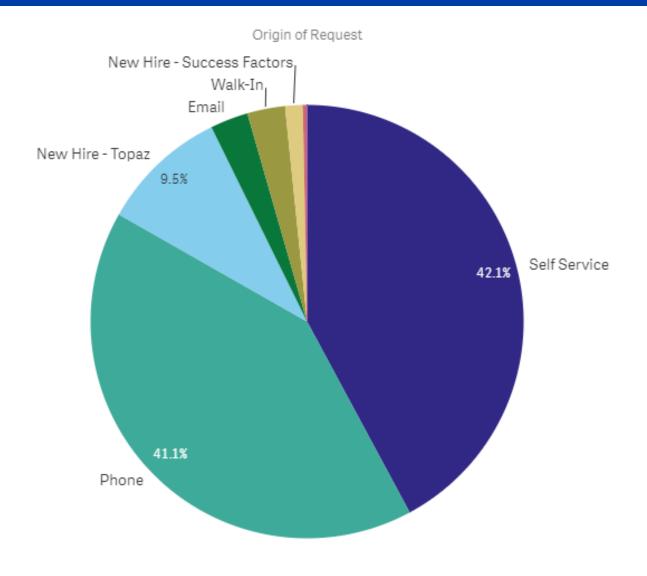
March 2020

Quality Assurance (QA)

- Quality Assurance Automation
 SmartHub Migration of Member Credentials to Cloud
 - Meter Data Management Regression Test Enhancements
 - Remittance Process Enhancements
 - SmartHub Regression Test and Health Check Enhancements
 - Script for Work Order Entry Direct Charge/Transfer

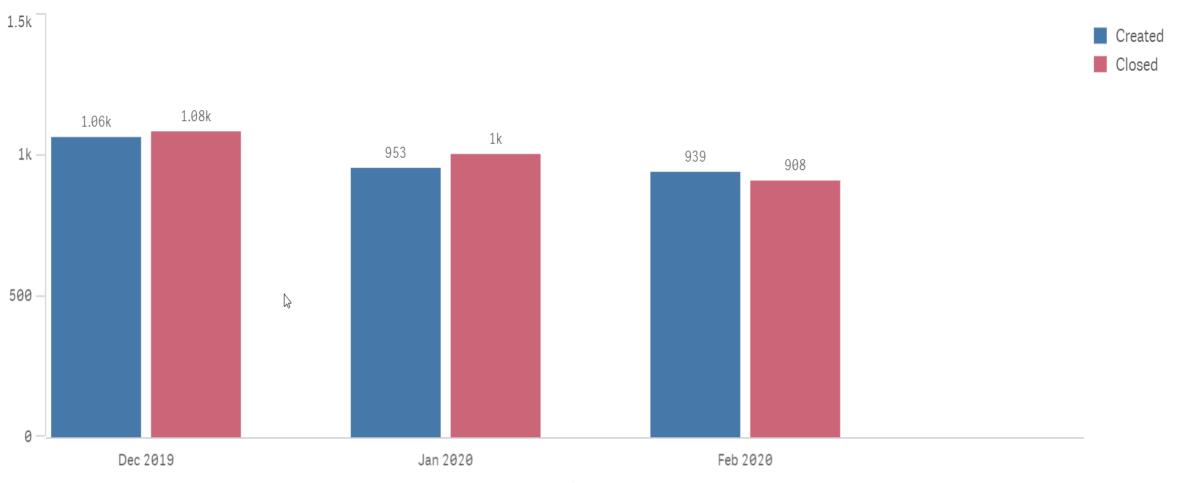


IT Ticket Origin: February 2020





IT Tickets Opened & Closed: December 2019 – February 2020

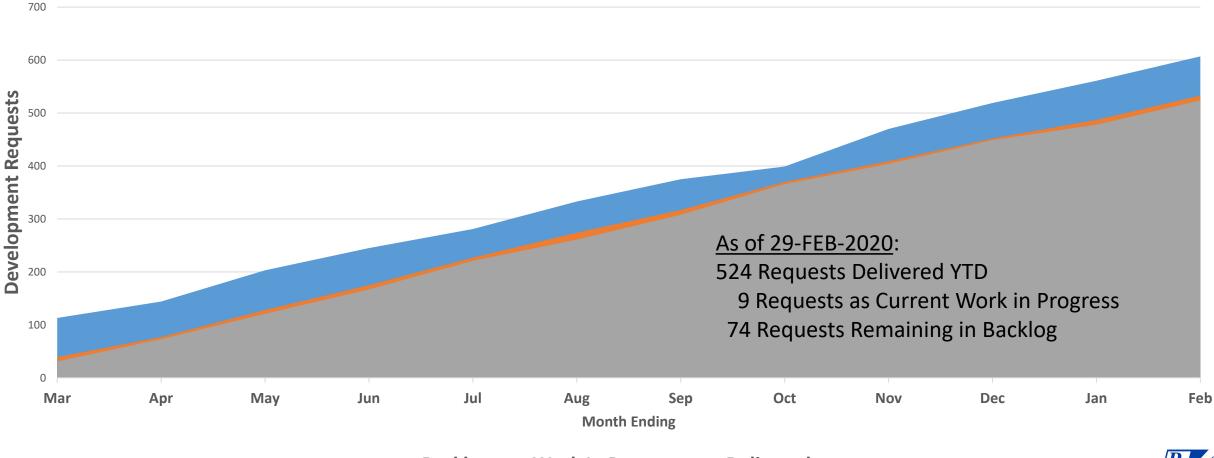


Month/Year



IT Development

IT Development - Service Delivery 12 Months Ended FEB 2020



Backlog Work In Progress Delivered





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