

Status of Work in Progress

	Approved Requirements	BA Requirements	BA Test Case Draft	Comm Text Review	IT Design	IT Development	Unit Testing	In Production
1	Member Self-Service	100%	100%	100%	75%	0%	0%	
2	Enrollment	100%	100%	100%	10%	0%	0%	
3	Maintain Agency	100%	100%	N/A	100%	100%	100%	May 2016
4	Maintain EFT	100%	100%	100%	100%	0%	0%	
5	Maintain Agency Contact Info - SS	100%	100%	N/A	100%	10%	0%	
6	Roster Load Process	100%	100%	N/A	0%	0%	0%	
7	Process Contributions (TAD)	100%	100%	100%	0%	0%	0%	
8	Join/Add Existing Pension Fund Member	100%	0%	N/A	0%	0%	0%	
9	Roster Look-Up Screen SS	100%	100%	N/A	0%	0%	0%	
10	Process Contribution History Screen	100%	0%	N/A	0%	0%	0%	
11	Fully Credited Service Process	0%	0%	0%	0%	0%	0%	
12	Roster Service Audit	0%	0%	0%	0%	0%	0%	
13	Service Audit/Contribution Audit	0%	0%	0%	0%	0%	0%	
14	Retirement	0%	0%	0%	0%	0%	0%	
15	Service Purchase	0%	0%	0%	0%	0%	0%	
16	Leave of Absence Screen	0%	0%	0%	0%	0%	0%	
17	Member Self Service Process Contribution	0%	0%	0%	0%	0%	0%	
	Overall Completion May 2017	59%	47%	24%	23%	6%	6%	