



Liquor Modernization Progress

Monday, November 2, 2015

LMP Status Report

- Continuing dialogue with the user group will ensure functionality and sustainability of the Vendor Portal. Preparing draft of Vendor Portal user guide for stakeholder feedback.
- Commerce team completed phase one of the current system requirement mapping efforts and is planning for the next phase to provide data for testing and code push events.
- Commerce infrastructure and application team is developing a schedule for continued maintenance of the servers as well as a list of maintenance to be performed on upcoming weekends.

This Week's Focus

The following activities have been identified as the top priorities for the week.

The System:

- Commerce working with Microsoft to evaluate system environment for the next AX code update. Completed pre-production model store to ensure effective and accurate code push.
- Identified root cause of last week's system issue resulting in the delayed printing of November shelf tags. Correcting issue causing incomplete price file and preparing a supplemental file and items list.
- Finalize reports (bad-order, commission, and Distribution Center-out) to be complete for upcoming AX code push.
- External Auditors and Commerce technical staff checking Agency system capabilities to determine the cause of some Agencies' inability to view direct messages sent via the Agency Portal.

Business Processes:

- Liquor Control's Chief Operating Officer and Allocations Team established a review process to verify product allocations to eliminate out-of-stock conditions.

- Continue to monitor and reach out to Agencies that receive frequent Rush Orders for additional training and troubleshooting.

Communications and Training:

- Developing communications plan for Liquor Control External Auditors to better inform and equip them to help resolve Agency issues.

Know additional people who would like this weekly report? Send their email addresses to: matt.mullins@com.state.oh.us