



# Liquor Modernization Progress

**Monday, October 5, 2015**

## **LMP Status Report**

- Commerce team continues on-going efforts to map current system requirements, providing data for testing and code push events.
- Initiated a code push to update the technical requirements to launch the Vendor Portal with the appropriate reports.

### **This Week's Focus**

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

### ***The System:***

- Commerce is continuing to work with contractor support team on bailment system upgrades in preparation for AX code push.

### ***Business Processes:***

- Rush Order parameters being defined to ensure requests are manageable for the holidays. Auditors will be reaching out to those Agencies that receive frequent Rush Orders for additional training and troubleshooting.
- Holiday planning in progress. Staff review and responsibilities identified.

### ***Communications and Training:***

- LMP Auditor Leadership Program:
  - Reviewing requirements and auditor feedback in preparation for refresher training session.
  - Auditors will refresh Agency knowledge through hands-on training.
- Meeting with External Auditors to develop a plan and timeline for resuming Agency audits.
- Reviewing with External Auditors proposed plans for specific brand cycle counts to resume at Agencies. Cycle counts will help ensure proper ordering for the holiday season.

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