

<a href="#"><u>Welcome!</u></a>	<a href="#"><u>What's New with CV360-Phase II?</u></a>	<a href="#"><u>Precipitator Program Update &amp; Precipitator List</u></a>	<a href="#"><u>Leadership Spotlight</u></a>	<a href="#"><u>Testing Update</u></a>	<a href="#"><u>CV360-Phase II Crossword Puzzle Answers &amp; Thank You</u></a>
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## Welcome!

Happy Holidays, and welcome to the December 2023 CV360-Phase II Newsletter! As the Holiday season and New Year are quickly approaching, the CV360-Phase II project team is working diligently to prepare for the CV360 Phase II Go-Live in Summer 2024!

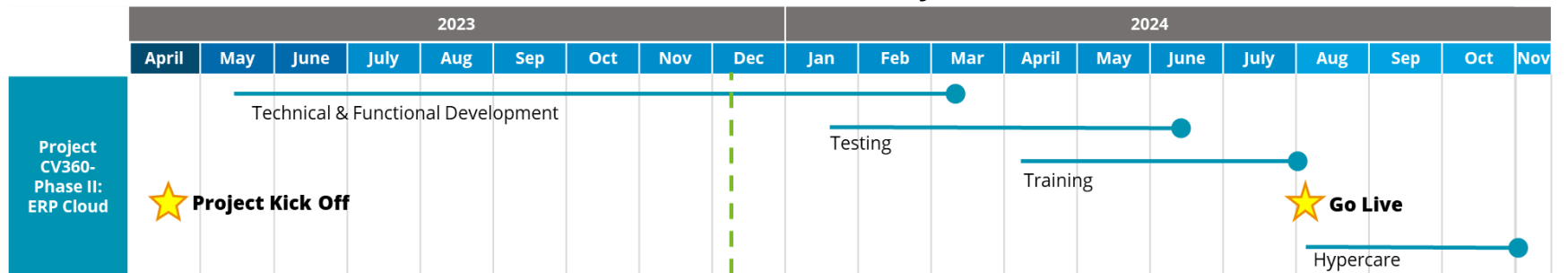
See below to see what's in store this December Newsletter:

- **What's New with CV360-Phase II?**
- **Precipitator Program Update and Precipitator List**
- **Leader Spotlight**
- **Testing Update**
- **CV360-Phase II Crossword Puzzle & Thank You**

## What's New with CV360-Phase II?

Since early May, the project has been in the "Technical & Functional Build Phase." Last month, we met security strategy and Precipitator Program milestones, while maintaining momentum in business and system requirements gathering. This month, we're wrapping up the fifth and final sprint build cycle and preparing for the testing in the new year!

**Check out the CV360-Phase II timeline below to see how the CV360-Phase II project team is tracking for a timely Summer 2024 delivery.**



## Precipitator Program Update & Precipitator List

The CV360-Phase II project team officially hosted the first Precipitator Program meeting in November! Precipitators are DeKalb County employees' first point of contact for any CV360-Phase II questions. They are excited to help you, so if you have any CV360-Phase II inquiries, please reach out to one of the Precipitators listed below.

Department	Board of Commissioners-Central Staff	CEO's Office	Community Development	District Attorney	Facilities Management (FM)	Finance	Fire & Rescue Services	Human Resources (HR)	Human Services	Information Technology (IT)	Juvenile Court
Precipitators	Susana Morales-Gomez	Diahn Sennette	Ponda Anderson	Antoinette Braggs-Liddell, Steve Bell, Roz Harris, Luz Sanchez	Yorkeia Boothe, Chuck Burleson, Brenda Doctor	Wayne A. Williams, Jessica Hudson	Hoangnhan Nguyen, Vania DeLeon Ramirez, Janet Anderson	Latoya Dailey	Ilma Hodge	Angela Green, Tiffany Davis	Iris Velez, Eugenia Nyankson

Department	Law Department	Medical Examiner's Office	Parks & Recreation	Planning & Sustainability	Police Services/ 911	Public Defender	Public Works-Roads & Drainage	Sheriff's Admin	State Court	Voter Registration/Elections	Watershed Management	WorkSource DeKalb
Precipitators	Lori Mosley, Trey Burkhalter	Gail Parker	Mellonise Wheeler	Nicolasa Tusher	Tiffany Gathers, Angela ElAmin	Sabrina Hill	Melanie Reynolds	Carla Campbell	Wendy Videki	Carla Twine, Clifford Jean Wingo	Felecia Baugh, Alexandria Williams, Antoinette Schumake, Corey Wilson, Keith Forrest	LaKita Brown, Robert Ingram, Bryan King

## Leadership Spotlight: Andria (Lisa) Williams, Finance Controller



### Lisa Williams

#### Finance Controller

I serve as the Finance Team Lead on the CV360 project. My role is to continually ensure that the needs of the Finance Department are aligned with the new CV360 financial system. I oversee the Controller's Division which consists of the Accounting Services General Ledger team, the Accounts Payable team and the Capital Assets Management team. The General Ledger team produces the Annual Comprehensive Financial Report that provides financial and statistical information about the County. They have continued to receive the General Finance Officers Association Certificate of Excellence in Financial Reporting for the 47th consecutive year. The AP Team processes over 75,000 supplier payments annually. The Capital Asset Management Team conducted the first comprehensive inventory of the County's capital assets.

We are excited that the CV360 implementation will allow us to add and fully automate the Capital Assets financial system. Based on my experience with the project thus far, I think CV360 has the potential to make our existing business processes much more effective and efficient.

Every month, we'll highlight a DeKalb County business leader. Reach out to [CV360@dekalbcountyga.gov](mailto:CV360@dekalbcountyga.gov) if you would like to nominate a leader for a future feature!

## Testing Update

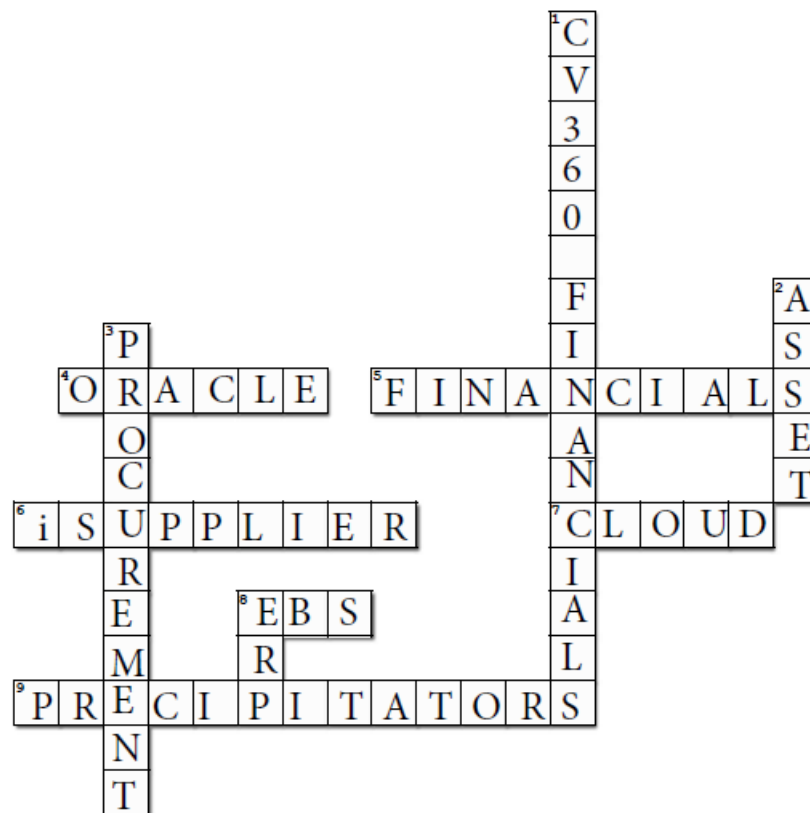
CV360-Phase II testing begins in late January and will focus on validating business process flows. Testing is valuable because it allows DeKalb employees to use personas to execute mock transactions in the system and confirm whether the system meets their day-to-day business needs.

### The CV360 Phase II Team will test end-to-end scenarios in the following areas:

- Transactions
- Approval Workflows
- Reports
- Two-way Integrations between Boundary Applications and 3rd Party Vendors
- Application Security Roles
- Personalization/Extensions
- Oracle Mobile Application

## CV360-Phase II Crossword Puzzle Answers & Thank You

Thanks for checking out our last Newsletter of 2023! See you in 2024 and have a Happy Holiday season!  
In the meantime, see below to the answers from last month's Crossword Puzzle:



#### Across

4. The technology company's name that created the current and upcoming FMIS.
5. One of two main parts of CV360-Phase II
6. Name of the portal that DeKalb County vendors use to complete business with us
7. Location for software services that you can access remotely on the internet. Not on-premise.
8. Name of the current FMIS
9. Name for CV360-Phase II Change Agents who serve as 'champions'.

#### Down

1. Name of this project's webpage; where to find CV360-Phase II events and activity updates on the DeKalb website
2. Opposite of a liability.
3. The other of two main parts of CV360-Phase II
8. Abbreviation for Enterprise Resource Planning

If you have any questions or comments about CV360, please email the CV360 mailbox, [CV360@dekalbcountyga.gov](mailto:CV360@dekalbcountyga.gov)!