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Cc: HELVEY Adam L * DAS; BRAZEAL Nicole M * DAS; KICZA Andy * DAS; HARRIS DeAnna * DAS
Subject: OregonBuys Draft Project Documents
Attachments: DRAFT Agency Testing and Validation Scenarios V4.xlsx; DRAFT Agency Go-live Checklist.xlsx; DRAFT Agency OA Setup Checklist.xlsx

Dear Project Coordinators and SPOCs,

Some agencies have requested that we share what we have so far for the upcoming project documents so that folks know what to expect.

The following attachments **are drafts and for your information only (there is no action to take at this time)**:

- Testing and validation scenarios
- Agency Go-live checklist
- Agency Organization Administrator (OA) setup checklist

We anticipate making minor changes to these documents before finalizing and re-sharing after the process design workshops conclude.

Please reach out if you have any questions,



AMY VELEZ

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