# LADWP Customer Billing System Technical Upgrade

Neighborhood Council Briefing December 4, 2021

#### What did the Upgrade consist of

- Technical Upgrade of the Billing System Components:
  - Customer Care and Billing
  - Mobile Workforce Management
  - Integration mechanism
  - Reporting tool

No Changes to Business Processes

No Changes to Billing Functions

No Changes to Configuration

#### Improvements:

- Platform stability
- Application security
- System performance
- Configuration capabilities
- Future functionality options
- User interface

Upgrade provided a more secure and stable system that improved performance and allows for more service capabilities

### What testing was done

#### Extensive testing for over a year:

- System Testing
- Integration Testing
- Regression Testing
- User Testing
- Parallel Testing for Billing Accuracy
- Performance Testing
- Backup and Recovery Testing
- Disaster Recovery Testing
- Third Party Independent Tester
- Auditor Analytics Review
- Conversion and Cutover Testing

Performed	Passed
✓	✓
✓	✓
✓	✓
✓	✓
✓	✓
✓	✓
✓	✓
✓	✓
✓	✓
✓	✓
✓	✓

Over 3.8M Bills Tested in Parallel

Over 17,000 Test Cases

Over 200 Processes Tested

Thorough and exhaustive quality testing was conducted .....and it passed every test

### How were the users prepared

#### Completed

- 1
- 1
- 1
- ✓
- 1
- ✓
- **√**
- 1
- **√**
- **√**

#### Comprehensive organizational readiness:

- Awareness
  - Employee communications
  - Organizational communications
- Training: Iterative, multi-channel
  - Iterative
  - Multi-channel
- Cutover Support
  - Pre-Cutover Readiness Assessment
  - Cutover support
  - Employee feedback surveys

Ensured each and every customer service employee was aware of and prepared for the upgrade

## When was this completed

- Configuration and Build
- Testing
- Organization Readiness
- Cutover
- Post Cutover Hypercare

April 2018 - September 2019

Oct 2018 - Mar 2021

Jan 2019 - May 2021

May 2021

May 2021 - July 2021

## Questions