

Operational Level 2 Checklist		
Task	Date Completed	
Month 1 _____		
Understanding Dollar Accuracy		
Fix Boundary Issues		
Monitor Dollar Accuracy		Boundary Dollar
Month 2 _____		
Fix Boundary Issues		
Monitor Dollar Accuracy		Boundary Dollar
Month 3 _____		
Fix Boundary Issues		
Monitor Dollar Accuracy		Boundary Dollar
Month 4 _____		
Fix Boundary Issues		
Monitor Dollar Accuracy		Boundary Dollar