Table 1
Status of the SCO's Transition of Its Book of Record Functionality to FI$Cal

	NUMBER OF REQUIREMENTS SCHEDULED FOR RELEASE*	NUMBER COMPLETED AS OF OCTOBER 2024	NUMBER COMPLETED AHEAD OF SCHEDULE	NUMBER BEHIND SCHEDULE
Accounting Book of Record				
1. Release 1 — July 2024	4	2	—	2†
2. Release 2 — February 2025	14	1	1	—
3. Release 3 — July 2025	7	—	—	—
4. Book of Record Cutover — July 2026	66	4	4	—
Total Accounting Book of Record Requirements	**91**	**7**	**5**	2
Reporting Book of Record				
5. Financial Reporting Enhancements — July 2026	30	—	—	—
Total Reporting Book of Record Requirements	**30**	**—**	**—**	**—**
Total	**121**	**7**	**5**	**2**
Percent of Requirements Complete		**6%**		

Source: State Auditor's review of documents provided by the SCO.

* Each requirement has its own scheduled completion date, which may be before the requirement's scheduled release date. Of the 66 accounting book of record requirements scheduled for release in July 2026, 44 are scheduled to be completed earlier. Of the 30 reporting book of record requirements scheduled for release in July 2026, 20 are scheduled to be completed earlier.

† In August 2024, the SCO rescheduled these two requirements for the February 2025 release.