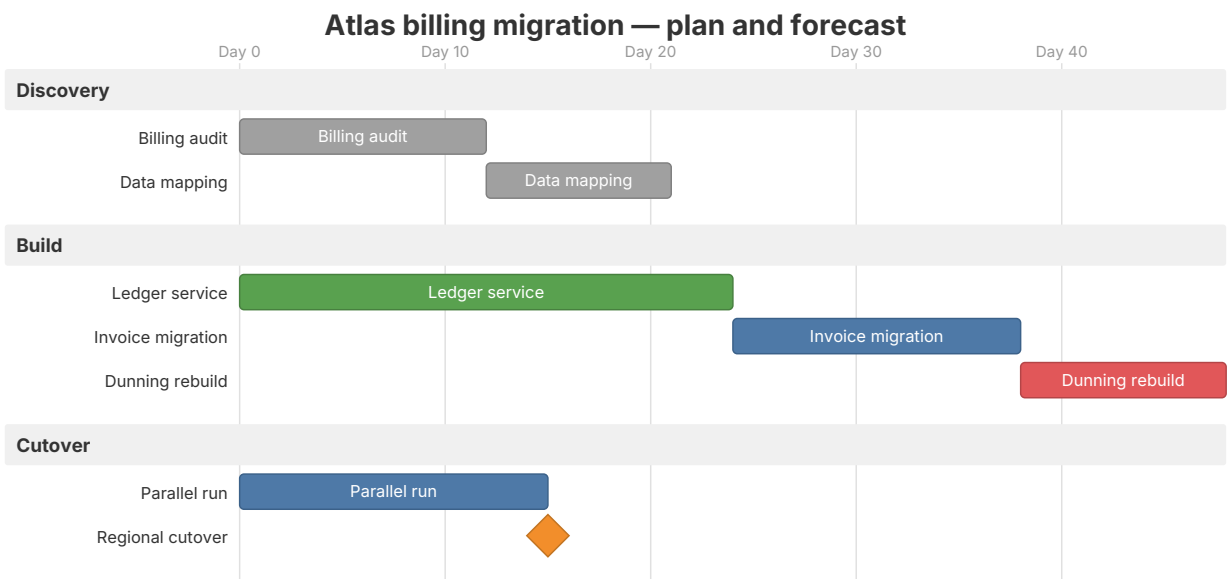


Project status: Atlas billing migration

Reporting period 1–30 September 2026 · Overall Amber on schedule, green on scope and budget · Next gate Parallel run starts 19 October

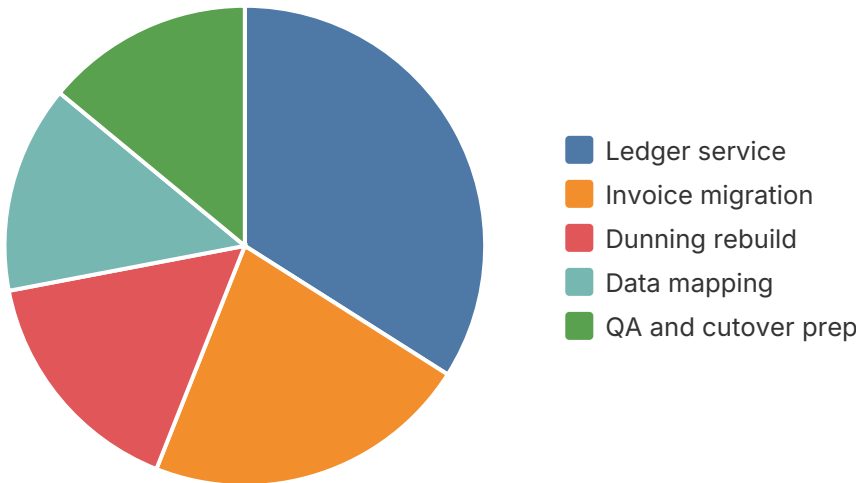
The Atlas migration moves Northline Studio's subscription billing off the legacy invoice service onto the ledger platform. All six workstreams are staffed; the ledger service is in active development and the first shadow invoices reconciled to the cent in September. The only open risk is the dunning rebuild, which is two weeks behind after a payment-provider sandbox outage early in the month.

Delivery schedule



Effort to date

Effort by workstream



Milestones

Milestone	Target	Status	Notes
Billing audit signed off	14 Aug	Complete	38 legacy behaviours catalogued
Data mapping agreed	27 Aug	Complete	96% auto-mapped; 14 manual rules remain
Ledger service feature-complete	18 Sep	In progress	82% of stories done; 3 blocked on sandbox
Shadow invoices reconcile	30 Sep	Complete	4,120 invoices, zero variance
Parallel run starts	19 Oct	Not started	Depends on dunning rebuild
Regional cutover	3 Nov	Not started	Freeze from 30 Oct

Workstream progress

Ledger service

- ☒ Double-entry posting engine and account model
- ☒ Idempotent payment webhook handling
- ☒ Shadow-mode comparison report
- ☐ Proration rules for mid-cycle plan changes
- ☐ Credit-note and refund flows

Dunning rebuild

- ☒ State machine and retry schedule
- ☐ Payment-provider sandbox integration (blocked: provider outage, restored 26 Sep)
- ☐ Customer email templates signed off by legal
- ☐ Recovery analytics dashboard

Cutover readiness

- ☒ Rollback plan reviewed with SRE
- ☒ Dual-write feature flag in staging
- ☐ Runbook dry run with support team
- ☐ Go/no-go review scheduled

Risks and decisions needed

Note

The dunning rebuild can absorb its two-week slip without moving the cutover date, provided the payment-provider sandbox stays available. If the integration is not green by 9 October we will cut over with the legacy dunning flow and migrate it in a second phase.

- **Provider sandbox instability** — medium likelihood, high impact; weekly availability check added.
- **Invoice migration throughput** — migration of 62 months of history currently projects 31 hours against a 24-hour window; sharding by account cohort under test.
- **Support readiness** — training materials are drafted but not yet reviewed; owner to confirm by 10 October.