

AZTEC 1.5 (and beyond) MODIFICATION OPTIONS

Modification	Requirement	Superior Priority	JP Priority	Muni Priority	Estimated Development hours	Funding Source A=ACAP L=LVC B=Both	Comments	1/23/02 Review & Approval
Notification Letters (missed court date)	A letter generates upon court date being missed by defendant (by court specified number of days as set by a system parameter).				500	B		
Notification Letters (after default disposition entered)	A letter generates upon default disposition being entered. License suspension to follow.				400	B		
Notification Letters (sent to collections)	A letter generates notifying defendant that debt is going or has gone to collections.				500	B		
Database Improvements	Example is turn logging on, which will improve data recovery after system failure. This will also improve database efficiency, and in many instances, integrity.				1000* each build (* estimate is for hours set aside for improvements as each build rolls out)	B		
Start & Stop Dates (event codes)	Effective dates added for event codes. This mod will facilitate the use of standard event codes, by allowing non-standard codes to display even after use is discontinued.				1200	B		
Receivable Types	Scope to be determined (more significant than event codes). Same effect as start and stop on event codes.				240 to determine scope	B		
Judge Codes	Add begin and end dates to				800	L		

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	Judge table for history, etc.							
DPS electronic reporting	Phase II of pilot project is on-line receive and re-transmit to DPS. DPS response to go to queue where the user will be able to work queue on-line, and send re-transmits electronically. AZTEC changes required to facilitate this, and to accommodate new FDR. This will allow pilot project expansion to more courts.				600	B		
Protection Order Enhancements (clean delete)	Ability for courts to delete without going through AOC Support Center				80	B		
Protection Order Enhancements parties for different hearings)	Associate different parties for different or subsequent hearings.				240	B		
Protection Order Enhancements (docket update)	All events entered on Protection Orders should be reflected in the AZTEC Case Docket and ROA.				120 (Entry of order only).	B		
Collections	Scope to be determined				Need input from CACC to determine priority of scoping this project.	A		
Priority 1+2 work requests	Review, analyze, and re-prioritize 1 and 2 priorities from one year back.				Need vote on this item.	B		
Alert Flags	Flags on persons and/or cases. This would allow for flagging on				560	B		

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	outstanding warrants, monies owed, domestic violence issues, etc.							
MVD Interface	Scope to be more specifically determined. General scope is to allow courts access to MVRs, and automated transmission of dispositions, suspensions, etc.				400 Citation Entry	A		
Auto Default & Sentencing	Automatically enter sentence information upon default, and automated back-out if and when default is set aside.				4800	A		
Improve the testing and analysis process.	Clerks' Top 5. Establish a uniform, consistent methodology for reporting software bugs, processing issues, and enhancement requests.				On-going	B		
Bank Reconciliation- Month End Balancing	Clerks' Top 5. Bank Rec is to be included in 1.0. Month End Balancing requirements to be defined.				Need to define month end balancing	B		
Integrated Cash and Case Management	Clerks' Top 5. Requirements to be defined. New accounting system.				TBD	B		
Pull Down Menus/ windows with editing	Clerks' Top 5. Events and Case Types with descriptions and pull down menus instead of codes. Also, user should only see events, case types, and forms specific to the case type they are working on.				640 to determine scope	B		
Standard Reports	Clerks' Top 5. Courts need				Need to define	B		

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at end of month by court	standard reports that can be easily accessed and run.				scope (reports)			
Forms Generation	Streamline forms generation in AZTEC by making set-up and access easier. Possibly new forms engine					B		
Calendar Improvements	Entry in Next Court Date field (Citation Entry) should automatically schedule, and accommodate different arraignment types.				100 to determine scope			
Calendar Improvements	Old Calendar phased out as new Calendar is improved				720	B		
Calendar Improvements	Conversion				720	B		
PAM modifications	Fiduciary table, Inventory, enhanced reporting				480	B		
PAM enhancements	Need scope and priority after determining statewide requirements							
DDS Interface	Define scope based on AS400 group providing a file to be added to AZTEC.				400 to determine scope	A		

