

AZTEC PRIORITY SUMMARY

Description	Page	VS = Less than 1 Week	S = 1-2 Weeks	M = 3-4 Weeks	L = 5-8 Weeks	VL = More than 8 Weeks	Reviewing /No Changes needed
Yellow Bus Follow up	1	0	0	0	0	1	0
LJ LIST	2	0	0	0	0	1	0
GJ LIST	4	0	0	0	0	0	0
FARE Functionality for AZTEC 1.25	6	0	0	0	0	0	0
TD Defects decided to fix for AZTEC 1.243	7	7	8	3	1	0	0
TD Defects decided to fix for AZTEC 1.25	10	10	4	2	0	0	0
1.25 Potential	12	3	4	4	2	0	0
DATA INTEGRITY	16	0	0	0	0	1	0
AUTO ABSTRACT	17	0	0	0	0	1	0
PO MODULE	18	0	0	1	0	0	1
TD-REMAINING-Urgent_High_Med	19	45	46	28	7	4	29
TD-REMAINING-Low_Cosmetic	36	43	26	14	1	1	16
TD-REMAINING-Future Release	48	14	9	6	0	0	5
		122	97	58	11	9	51

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
		doesn't allow for backspacing in the Docketing functionality and makes using this portion of the application very cumbersome			Need More Information		
		user can't overlap sentencing codes..this creates duplicate work Case dispositions have to be retyped because of the above			Need More Information		
		Case status problems..can't change in utilities and it causing calendaring issues because they have to do a work-around			Need More Information		
		Protection Orders-very messy in AZTEC (Tim agreed and indicated this module needed to be reworked)		VL = More than 8 Weeks	Need JAD Session		
	1225	Only docketed up to 99 events, need to have 3 digit field as they have events in the hundreds sometimes					Estimated under TD DEFECTS FOR AZTEC 1.243

Yellow Bus Follow up

Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	History of suspensions and area for verification of suspensions for all categories			Need More Information		
	Penalty schedule -IS base fine split among rec. types -Needs to be fixed so receivables default in at case level			Need More Information	Maricopa County	
	Complete delete procedures			Need More Information		
	Miscellaneous receipting or quick -Case Status (C-P)			Need More Information		
	Stat Report Updates -Workplace harassments not counting			Need More Information		
	Fee Book Allocation -To be fixed in version 1.241			Reviewing		If this is the problem that relates to the not picking data due to agency problem in Charge/Dispo then it is fixed
	Navigation Standards			Need More Information		
	Printing on Dot Matrix			Need More Information	Green Valley Justice Court	
	Allowing more money than is allocated to a receivable type			Need More Information	Mohave County	
	Purging Records -AZTEC vs. Data Warehouse			Need More Information		
	Quick Receipting -Case number defaulting			Need More Information	Apache Junction Municipal	
	Protective Orders -Validate case type -Automate docketing -Create the non-criminal screen -Enhancements to help follow business processes		VL = More than 8 Weeks	Need JAD Session	City of Scottsdale Yuma Municipal Court Gila County Yuma County Justice Court Pima County Sahuarita Municipal Court	

Yellow Bus Follow up

Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	Data Ranges on event codes			Need More Information		
	More than one cash bond on a case. One bond forfeited the other still pending. -End of month reports show incorrect "Bail Retrieval Report"			Need More Information	Surprise Court	
	Bond Module Enhancements -Save bond postee address -Need a place to add more address if request made to send bond money to a different address			Need More Information	Peoria Court	It is closely related to the TD 879. Please refer TD-REMAINING-Future Release for estimation
	Sentencing Update Screen -Financials; Deferred prosecution issues -Skips date field, if missed need to call AOC to fix problem -Date field showing future date when new calendar module being used -Pulls the last ROA date on this screen			Need More Information	Green Valley Justice Court	
	E-Dispo-Easy way to deal with DUI's disposition			Need More Information		
	Process for checking compliance of all sentencing			Need More Information		
	Automatically receive citation from police department			Need More Information		
	Hot keys for the new calendar			Need More Information		
	Register of actions -need to see result code			Need More Information		
	No D-2's only D-1's -Defendant 1 -Defendant 2			Need More Information		
	Create new case & Receipt -Process at the end of the screen, not when bringing in party			Need More Information		

Yellow Bus Follow up

Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	Mass Docketing -One code defaults initial pleadings & date -Deletes Gila Superior court said the first issue with "mass" docketing is confusing. The suggestion was that there be a template docketing for those codes to open a case that always are the same. And if you have several documents filed on the same date in the same case, you should be able to mass docket them, or docket them all by just listing the codes. This would happen after the case is open			Need More Information	Gila, Graham, Yuma Sponsor is Margaret Toot from Gila Superior court	
	Case numbers & court numbers should default in.			Need More Information	Gila	
	Orders of Protection -One place of data entry should docket/import Narrative			Need More Information	Graham, Yuma	This included in the estimation in the page LJ LIST
	808 – Case Status History doesn't carry over to new case					Please refer TD 808 in TD-Remaining_Urgent_High_Med page for estimation
870	Post Decree/Adj – Check box for case number a way to track/manage post decree & post adjudication cases				Cochise Sponsor is Debi Schaefer from Yavapai Superior court	Please refer TD-Remaining_Urgent_High_Med page for estimation.
	Extend case number field to diff between D-1, D,2 etc, charges			Need More Information	Yavapai	

Yellow Bus Follow up

Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	Able to enter more than 99 charges on a case					If this is related to save more than 99 charges in charge/dispo screen, please refer TD 1265 in TD DEFECT FOR AZTEC 1.243 for estimation
	Name Search, punctuation, need to loose sensitivity			Need More Information		
	Order of Protection -Separate service code			Need More Information	Gila	
	Party warning -Flag for no party			Need More Information		
	Simplify Sentencing drop downs			Need More Information	Cochise, Gila,	
	Case type Specific -Docketing, party type, event code, dispo code			Need More Information	Cochise, Gila, Graham, Yuma	
	Name Edit - Able to edit business			Need More Information	Graham, Yavapai	
	Security -Sec Module, sys par flag if the flag is Y, then users can't enter citations or take payments.			Need More Information	Gila, Yuma	
	Need module security printing profile			Need More Information	Yuma	
	Documentation for security -Which screen is affected by what security.			Need More Information	Yuma	

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor		
		AZTEC Changes for Real Time and Batch Process						
		AZTEC Case Financial Docket - Redesign						
		VB Transactions:Receipting						
		VB Transactions:Delinquency Fees						
		VB Transactions:ROA Entry for Notices						
		NOTE: This is a separate project which will be part of FARE Functionality.						
		Estimation for this will be 8 to 9 months approximately						

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1284	Charges entered through citation update auto save as Final Charges	1-Urgent	M = 3-4 Weeks	Need JAD Session		Need More research. Need discussions.
	1285	Add a "Manually Reported to MVD flag" to AZTEC	1-Urgent	S = 1-2 Weeks	Need More Information		
	1250	Accept Allocation screen does not allocate	2-High	S = 1-2 Weeks	Need JAD Session		Need discussions
	1269	Can create receipt through CNCR without completing all required fields	2-High	S = 1-2 Weeks	Need More Information		
	1282	Able to issue overpayment disbursement to non-existent party	2-High	S = 1-2 Weeks	Need to confirm for the available solution		
	1286	Stored Procedure fix for dropped records	2-High	S = 1-2 Weeks	Need JAD Session		Need to discuss business process to have same person # for both individual and business name. Looks like works fine. May be need to do some validation while creating person number. Estimated for adding validation and give message.
	1191	When entering Probation through Sentence Update, the sentence is not saved.	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1225	Unable to enter more than 99 event codes for one date	3-Medium	S = 1-2 Weeks	Need More Information		Need more information about what other places the event sequence will affect, if we increase the field length to allow entering 3 digits. Also need to discuss what will be the maximum number expected for this. If it affects in various places in the application then the estimation will go up according to the requirement.
	1249	Case Status Update screen isn't opening automatically upon entry of disposition on final charge	3-Medium	M = 3-4 Weeks	Need JAD Session		The case status will open first time only, as required and designed. For using F4, need more research
	1251	Modify Payment Source field in Automatic Allocation	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	1265	Charge/Disposition only saves up to 99 charges.	3-Medium	M = 3-4 Weeks	Need JAD Session		Need spec and more details
	1281	Error message in Post Authorized Payments for check >= \$1,000,000	3-Medium	S = 1-2 Weeks	Need More Information		Need to understand the process. Right now it looks like some field length problem. But need to know whether this big amount can be entered in real life.
	1162	Ordered Protection Codes - Print Screen Hearing Order Forms Print	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		Note: 1162 has been decided to keep open.

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1264	Citation Entry allows Invalid State and Country codes to be entered	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	1267	Country (F1 select)	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		Looks like works fine. Estimated to give some message in status bar
	1276	Protective Order Petition Party - Petition Party Type field - party number	4-Low	S = 1-2 Weeks	Need JAD Session		Need spec and to confirm the business process
	1280	Citation Update - Retrieve by case number	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	1174	Ordered Protection Codes - Print Screen	5-Cosmetic	VS = Less than 1 Week	Need to confirm for the available solution		Note: 1174 passed the fix, but need more fix
	931	Case/Party Status Edit - Permit Deleting a future status and date on a case and party	6-Future Release	L = 5-8 Weeks	Need JAD Session		Need spec and more detailed discussion. No information with full details, so estimated to the maximum by assuming the requirement as to allow case/party status edi to permit delete a future status and date.
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Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1254	Modify Automatic Allocation to allow non-FARE courts use of Payment Source Field	2-High	S = 1-2 Weeks	Need JAD Session		Need spec and more details
	1258	Verify that all datatables with court type and number are updated by change court and location process	2-High	M = 3-4 Weeks	Need JAD Session		Need spec and more table and screen details
	1255	inconstancies between the drop down screen and what is actually in the menu.	3-Medium	S = 1-2 Weeks	Need JAD Session		Need to discuss which one to follow and more details
	1257	Modify the PO order to include the Party Suffix field	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	1260	Lines where PLACED is the first word are being repositioned to the beginning of the text.	3-Medium	S = 1-2 Weeks	Need More Information		Need to know some business process
	1261	After the 14th line of text is entered in the Descriptive Data, cursor is placed in "Code" field.	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	1268	Error message and no F1 lookup from Disbursement Type field	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	1283	Count Selection screen will only display up to 20 charges	3-Medium	M = 3-4 Weeks	Need JAD Session		Need to redesign the count select screen. Need more detailed discussion
	1262	In Pary Address screen F1 lookup on State code defaults info into the telephone field	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	1263	Multiple cities under one Zip Code	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1266	Cannot shift+tab to move from "judge" field to prior fields	4-Low	S = 1-2 Weeks	Need More Information		Need to know the business logic for preventing focus back from judge field. Need to research other problems
	1270	Alt+V does not save citations update screen	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	1274	Protective Order Case Master Screen - Transfer Date Field - allows future date to be entered	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	1275	Protective Order Petitions - Transfer Date field - allows invalid dates	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	1288	Update SSN in the Citation update screen	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	1287	Public Assistance Screen does not allow room for the red R when there is a restriction	5-Cosmetic	VS = Less than 1 Week	Need to confirm for the available solution		
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Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	CSD comments
	480	All data doesn't show in comments on Evidence Discard Instructions	4-Low	VS = Less than 1 Week	Confirmed to fix		Solution is satisfactory to move ahead with development.
	508	Business Name not displaying in name search fields	3-Medium	VS = Less than 1 Week	Need JAD Session		Recommend 2 hr JAD to discuss both(508&509), need to determine why this is not recommended by programmers and also discuss what, if any, clean up would be needed. JUSTIS needs to be involved due to warehouse processing. The proposed solution itself looks good.
	509	BUSINESS NAME search does not display entire name	5-Cosmetic	M = 3-4 Weeks	Need JAD Session		Recommend 2 hr JAD to discuss both(508&509), need to determine why this is not recommended by programmers and also discuss what, if any, clean up would be needed. JUSTIS needs to be involved due to warehouse processing. The proposed solution itself looks good.
	520	Case type not assigned to most serious charge in Citation Maintenance	2-High	M = 3-4 Weeks	Confirmed to fix		The table proposed is a viable solution. There will need to be work done by CSD to review how the tables are set up and make sure the correct values are populated. OK to develop, but need further work from the data side before we would put into a court.

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	CSD comments
	547	Unable to enter alpha characters in zip code field	3-Medium	L = 5-8 Weeks	Need JAD Session		Solution is OK as is, but resolution to issues documented need to occur. Recommend one short JAD session and having CSD research integrated issues prior to that.
	942	Financial Assessments & Sentencing Update Financials - Unable to proportionately suspend multiple fines, %surcharges, or amount surcharges	2-High	M = 3-4 Weeks	Need More Information		This would probably be better handled in 1.25 than 1.243 so that it is available after the referential integrity has been handled. The initial request was associated with a bill that did not pass. That said, it is likely the legislature will propose something similar in the future. This may need to be parameterized when it is developed. CSD would need to address categories of receivable types to make sure courts are setting them accurately as well.

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	CSD comments
	1144	Automatic Allocation to multiple cases on same receipt	2-High	M = 3-4 Weeks	Need JAD Session		We recommend JAD sessions to walk through scenarios where all cases are FARE cases, where all cases are non-FARE cases and where there is a mixture of FARE and non-FARE cases. There is another TD related to this (don't have the number yet) that should be considered at the same time. This also relates to changes in Priority of Payment which go into effect on 1/17/04.
	1159	FARE - Penny rounding problem occurs when partial payments are processed.	2-High	S = 1-2 Weeks	Need JAD Session		Need a short meeting to understand the new problem described in the document. It isn't
	1160	FARE - IVR/ WEB payments are currently being accepted in Check and Cash fields. Should only be Credit Cards.	3-Medium	S = 1-2 Weeks	Confirmed to fix		Solution #2 is satisfactory to move ahead with.
	1177	Probation Condition (Text screen)	3-Medium	VS = Less than 1	Confirmed to fix		Solution is satisfactory to move ahead with development.
	1180	No case found when multiple cases	3-Medium	S = 1-2 Weeks	Need JAD Session		The solution looks good as proposed. Discussion is needed if other areas of AZTEC need to be touched (document references potential need to touch surety bond screens).

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	CSD comments
	1210	Age of Majority Parm does not appear to work	3-Medium	S = 1-2 Weeks	Need JAD Session		Looks good as proposed. One area we'd like a brief discussion on is whether person replace plays into this at all and to be clear on when the program would re-evaluate the majority determination in the person replace scenario.
	1219	Address Cascading Delete functionality	2-High	L = 5-8 Weeks	Need JAD Session		Requires substantial discussion to ensure we have covered all areas from a case, party and charge perspective and have walked through how things are generally entered. Recommend 3 half day JAD sessions to start. Issues such as not deleting an event from a receipt number need to be addressed. The solution, as it stands, is not complete enough at this point in time.
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Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1234	Establish referential integrity between receivables added/changed in caa84340 with caa44640 and caa49540	2-High	VL = More than 8 Weeks	Need JAD Session		

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
		Auto Abstract Enhancement		VL = More than 8 Weeks	Need JAD Session	CSD,MVD	

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
		Option 1			No Changes		
		Option 2: To fix 'After Hearing' and including 'Driver Licence' if no SSN without adding additional field in the report		M = 3-4 Weeks	Need JAD Session		Need spec

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1043	To accurately show data transferred from current system into testing data base	1-Urgent		Reviewing		Need confirmation to close
	1045	AZTEC check printing/Viewing checks prior to printing	1-Urgent	S = 1-2 Weeks	Need More Information		
	1046	DUPLICATE ERROR--Check Viewing	1-Urgent		Reviewing		Need confirmation to close
	1068	Restitution Processing	1-Urgent		Need More Information		Looks like fine. Need confirmation to close. The message will come, if the run number has already been authorised
	372	Receivables Retrieval shows inflated assessments when Dishonored Payme	2-High	VL = More than 8 Weeks	Need JAD Session		It works as designed. If need to change business logic, it needs more JAD session and programming effect. Also need to check which other areas will be affected due to this change.
	380	Business name doesn't appear in Person Name Edit screen	2-High	VS = Less than 1 Week	Need More Information		No, it is not the same problem like 508/509
	524	Case Consolidation by party is duplicating	2-High	L = 5-8 Weeks	Need JAD Session		Need Spec and need research to find other areas that will get affected. Ma
	564	Docket Event Issues	2-High	S = 1-2 Weeks	Need More Information		
	691	Mass Reassignment Function Improvements	2-High	L = 5-8 Weeks	Need JAD Session		Need complete design discussion. Need Spec.

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	787	pressing enter defaults to delete button in vehicle screen	2-High	VS = Less than 1 Week	Need to confirm for the available solution		
	794	Users can delete descriptive text on a check	2-High	S = 1-2 Weeks	Need to confirm for the available solution		
	796	Citation Adding Duplicate Prefix Codes	2-High	S = 1-2 Weeks	Need to confirm for the available solution		
	797	Allocation on multiple contracts	2-High	M = 3-4 Weeks	Need JAD Session		Need spec and decision relating to contract
	807	WARRANT isn't appearing on Person Name Search screen	2-High	VS = Less than 1 Week	Need to confirm for the available solution		
	808	Case Status History doesn't carry over to new case	2-High	M = 3-4 Weeks	Need JAD Session		Requires a Discussion with CSD.
	817	Citation delete & case delete by citation number doesn't delete charges	2-High	S = 1-2 Weeks	Need More Information		Design Meeting required.
	822	Event Index Print Errors	2-High	S = 1-2 Weeks	Need More Information		
	840	Pinal Superior unable to reissue rest disbursement after stop pmt	2-High	M = 3-4 Weeks	Need JAD Session		
	851	Receipt Printing	2-High	S = 1-2 Weeks	Need More Information		
	858	add three character field to case number to reflect co-defendants	2-High	VL = More than 8 Weeks	Need JAD Session		Need Spec. Need more research on the case number format and to be discussed in deep.
	862	Unable to create new check layout	2-High	S = 1-2 Weeks	Need JAD Session		

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	873	calendar result screen - ending date > beginning date message	2-High	VS = Less than 1 Week	Need to confirm for the available solution		Need to modify the validation
	883	Disbursements Module - Any amount can be disbursed via change disbursement	2-High	S = 1-2 Weeks	Need to confirm for the available solution		
	904	Charge Code Table Law Offense Code - More positions than acceptable causes errors	2-High	S = 1-2 Weeks	Need to confirm for the available solution		
	947	Incorrect Disbursement Payees and Disconnect Alias Names	2-High	S = 1-2 Weeks	Need JAD Session		
	953	Protective Order Expiration Date does not update when defendant is served	2-High	VS = Less than 1 Week	Need More Information		Looks like it works properly.
	955	Users can overdisburse restitution payments	2-High	VS = Less than 1 Week	Need to confirm for the available solution		
	958	Quick Receipt Problem	2-High	S = 1-2 Weeks	Need to confirm for the available solution		
	1031	Took long time to schedule civil hearing	2-High	S = 1-2 Weeks	Need JAD Session		Need to understand business process
	1035	cannot enter citation entry screen in charge/disposition screen	2-High	S = 1-2 Weeks	Need JAD Session		Design Meeting required. Same as TD749.
	1044	Duplicate	2-High		Reviewing		Need confirmation to close
	1047	party name abbreviation problem	2-High	M = 3-4 Weeks	Need JAD Session		
	1049	auto calendar question	2-High				
	1061	aztec check printing--reprinting checks	2-High		Reviewing		Looks like not a problem-to check with CSD

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1062	efficient parking ticket entry	2-High	M = 3-4 Weeks	Need JAD Session		Requires a Discussion with CSD.
	1066	Receipt access from Reg of Actions	2-High		Reviewing		A part of the problem is already fixed in 1.241 Not sure if "void receipt" part of the defect was fixed or not. Looks like it is working fine
	1075	addresses and ordered codes don't appear	2-High	VS = Less than 1 Week	Need to confirm for the available solution		If it is only for HP (Harassed Employee). Currently program checks other parties only for OP and PC
	1076	Court's ORI does not print on the Order forms	2-High	S = 1-2 Weeks	Need More Information		If it is only ORI, we can try to add in the hidden report. But it has a panther report problem. So don't know how long it will take. But minimum required time will be 1-2 weeks
	1077	Enable calendar update with PO Hearing Request	2-High	VS = Less than 1 Week	Need JAD Session		To provide a message we need to make (VS) VERY SMALL change. If need to update calendar it will be a (VL) VERY LARGE change

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1078	Navigation varies	2-High	L = 5-8 Weeks	Need JAD Session		Need to discuss what are the navigation that looks odd. Need detailed Spec to make changes. Need to know what are the screens and to research why the existing navigation has been set in those screens.
	1079	Develop integration with other AZTEC functions	2-High	VL = More than 8 Weeks	Need JAD Session		Need detailed spec. Need more detailed design discussion
	1080	Navigation error when using mouse	2-High	VS = Less than 1 Week	Need to confirm for the available solution		Need to change the validation when user uses mouse
	1084	Protective Order Petition Party Sex F1 Look Up	2-High	VS = Less than 1 Week	Need to confirm for the available solution		
	1086	odd navigation to requested codes from PO Petition screen	2-High	S = 1-2 Weeks	Need More Information		Design Meeting required.
	1099	PO Case Master - Bypass required field / PO Petition Judge	2-High	M = 3-4 Weeks	Need More Information		Could not re-create the bug.
	1100	PO Party Types OP and PC should cause DOB and Restricted to be mandato	2-High	M = 3-4 Weeks	Need JAD Session		Need Spec
	1102	Post PO events to case docket	2-High	M = 3-4 Weeks	Need JAD Session		Need Spec
	1103	Cannot delete from PO Module	2-High	S = 1-2 Weeks	Need More Information		
	1104	Enable normal table functionality	2-High	M = 3-4 Weeks	Need JAD Session		Need Spec

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1114	Protective Order Module - Changed needed to DV printed order	2-High	S = 1-2 Weeks	Need More Information		It will take 1-2 weeks, if changes needed to allow the user to enter X. If a new option other than "After Hearing" "Modified" need to be added then it will take more 8 weeks
	1119	error message when disposition case with 2 citations	2-High	S = 1-2 Weeks	Need More Information		Could not re-create the bug.
	1120	Stops allocating	2-High		Reviewing		Need confirmation to close. I think this has been resolved by adding 0 to priority number
	1123	Audit trail capture of Case Master transactions	2-High	VS = Less than 1 Week	Need to confirm for the available solution		
	1172	Surcharge penny rounding when K1 on case	2-High	M = 3-4 Weeks	Need JAD Session		Need discussion. If any receivable type does not have rounded amount, this issue will be there. It is not due to K1. But it has been noticed as K1 is calculated automatically, so there is a chance to get amount which is rounded to dollar. If decided to fix this issue then need to discuss and do more research. Also need to find a perfect calculation to avoid penny problem.

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1193	If a case has a contract AND K1 AND if payment is received by Warrant or DOR, user can process rect	2-High		Need More Information		Works as per requirement. Hence not estimated. Need more discussion.
	1204	FULL NAME OF NON-DEFENDANT SECURER DOESN'T APPEAR IN PAY TO	2-High	VS = Less than 1	Need More Information		Cannot re-create the problem
	1208	User can create a check that exceeds the amount available to disburse	2-High	S = 1-2 Weeks	Need JAD Session		Need to understand the process
	1211	Duplicate Sentence Screen allows entry of K1 in multiple charges	2-High	M = 3-4 Weeks	Need More Information		Would like to know if the program works currently and if so how is it used.
	1215	Inactive flag in group doesn't affect members	2-High	S = 1-2 Weeks	Need JAD Session		Need to understand the business process
	1227	Remove "Relationship to Petitioner" field	2-High	VS = Less than 1 Week	Need More Information		Need to research to check other impacts, if any
	1229	Vehicle Information should be picked up when running the MVD Reporting process	2-High		Reviewing		Need to check with Susann young.
	1236	The "Concurrent" and "Suspend" sentence codes are not being picked up for DPS	2-High	M = 3-4 Weeks	Need More Information		Need spec. Need to change 2 stored
	1237	E-Citation Project: Citation Fix Screen - Cannot add a new charge within this screen.	2-High	VS = Less than 1 Week	Need to confirm for the available solution		
	1238	Add Party Type and Number validation if Adjustment=Y and Amount field has values	2-High	S = 1-2 Weeks	Need More Information		Need spec to validate the party
	1240	Court type and location populates based on user id instead of based on case number	2-High	VS = Less than 1 Week	Need to confirm for the available solution		

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1243	Resolve K1 calculation nonconcurrent assessments	2-High	M = 3-4 Weeks	Need JAD Session		Need to discuss and take decision about different process of concurrent flag in sent/dispo and sent update screens.
	1252	Receive error message when trying to allocate a receipt using W, I, and N	2-High		Reviewing		Not an application issue
	1253	ROA and Receivables Retrieval are not updating properly if pre-script 1 receipt is	2-High		Reviewing		Not an application issue
	163	NO ARREST RECORD INFORMATION CREATED	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	307	Maximizing screen alters contract view	3-Medium		Reviewing		This defect is closed
	327	User saved Event with Action Code when Action Code was field null	3-Medium	S = 1-2 Weeks	Need JAD Session		Design Meeting required.
	351	New Calendar - Print Notices function	3-Medium	M = 3-4 Weeks	Need JAD Session		Need to confirm whether this has been fixed. If not require JAD session. Estimated by expecting more discussions
	406	Enlarge citation prefix field	3-Medium	L = 5-8 Weeks	Need JAD Session		Requires a Discussion with CSD.
	409	Victim indicator does not automatically allow victim entry	3-Medium	M = 3-4 Weeks	Need JAD Session		Need list of screens that has victim indicator. Need to discuss about the behaviour when victim indicator is checked.
	414	Citation types tracked thru different fields or not at all	3-Medium	M = 3-4 Weeks	Need JAD Session		If this is still need to be fixed then need design meeting and spec. May need changes in more than one screen.

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	517	Case Number not carrying from Case Master to Party Name	3-Medium		Reviewing		Need confirmation to close
	522	Suggested changes to new Negative Balance Report	3-Medium		Reviewing		Fixed in 1.241
	541	COURT CAL RET > PARTY doesn't allow entry of first name	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	594	Citation report prints all charges for case on each citation number	3-Medium		Reviewing		Fixed in 1.241
	604	Party Notice - Poor format	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	615	Test databases must have consistent scripts	3-Medium		Reviewing		Not an application problem. Need confirmation to close it
	618	Text area needs reworking	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	694	Develop stored procedure to enable automated auto-load definitions	3-Medium		Reviewing		Do we still need this. Need confirmation and spec
	716	Change field name in Charge Code Table from DOJ to Parking	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	731	SQL Error in Resource Schedule	3-Medium	S = 1-2 Weeks	Need JAD Session		
	733	Enable sending notices to others via e-mail	3-Medium	M = 3-4 Weeks	Need JAD Session		Need to understand the process and need spec

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	737	Menu BarOptions and Function Keys in Mass Entry Do Not work	3-Medium	S = 1-2 Weeks	Need More Information		Need more research in Panther software
	741	Need Ability to add more than one officer to Cite Mass Entry & Maint	3-Medium		Reviewing		Need confirmation to close
	742	Existing Cites with updated Case Status show as Pending in Cite Maint	3-Medium	S = 1-2 Weeks	Need More Information		Requires a Discussion with CSD.
	746	View Check prior to printing check	3-Medium	S = 1-2 Weeks	Need JAD Session		
	749	Inability to add Citations thru Charge Dispo	3-Medium	S = 1-2 Weeks	Need JAD Session		Design Meeting required. Same as TD1035.
	758	Facts trapped error in receivable type retrieval	3-Medium	VS = Less than 1 Week	Need More Information		
	761	Add 4th Option to Person Name Edit	3-Medium	M = 3-4 Weeks	Need JAD Session		
	766	Contracts - Accruals & Declining Balances	3-Medium		Reviewing		Need confirmation to close
	767	All possible locations of Event Code usage	3-Medium	L = 5-8 Weeks	Need More Information		Requires a Discussion with CSD.
	773	Need Parameter Setting to Hide or Skip All references to Requestor	3-Medium	M = 3-4 Weeks	Need JAD Session		Requires a Discussion with CSD.
	775	Case Delete - Several Error Messages During Process	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	778	Ghost Officers in the Charge Dispo	3-Medium	S = 1-2 Weeks	Need to confirm for the available solution		
	781	Make "Y" default value in adjustment fields	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	783	Penalty Schedule brings in latest date range instead of the one selected	3-Medium		Reviewing		This defect is working fine. Tested on 1/21/2004: Cannot replicate the problem
	786	Citation Reports - Does not reflect change of data	3-Medium	S = 1-2 Weeks	Need to confirm for the available solution		
	790	When user runs Print Protective Order, and after macro runs allowing changes to the merged document, the 4-option window opens. User can successfully Modify,	3-Medium		Reviewing		The same defect under 620 has been closed. Need to check whether this has to be closed!
	798	# set column does not refresh total set after a newly calendared setting	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	801	Add suffix field	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	809	Charges Exception report from MVD Trans. erroring out ALWAYS	3-Medium	VS = Less than 1 Week	Need More Information		Could not duplicate.
	814	unable to add dob if new cite has existing person w/out dob	3-Medium	M = 3-4 Weeks	Need JAD Session		Requires a Discussion with CSD.
	815	only 8 characters of zip+4 field appear on check	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	818	sentence update allows invalid sentence dates	3-Medium	S = 1-2 Weeks	Need More Information		Requires a Discussion with CSD.

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	823	F1 (help) from Custody field opens Case Status lookup	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		Requires a Discussion with CSD.
	825	Arrest Record Retrieval Screen should be identical to Arrest Record Entry Screen	3-Medium	VS = Less than 1 Week	Need More Information		Need to know to arrange only the fields in order like Arrest record entry screen in the retrieval screen or need to have all information boxes in the same way.
	849	No user tracking history for citation entry	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	850	Enable retrieving lookup data from Party Number field	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	856	Data Dictionary Error	3-Medium		Reviewing		Not a defect in application. Description error in Data dictionary.
	859	Add Case Status field to Case Docket and Case Financial Docket screens	3-Medium	M = 3-4 Weeks	Need JAD Session		Need information from CSD, as to discuss code standardization status and goals. Estimated the issue by assuming no discussion needed for code standardization status and goals. If discussion needed then estimation will be 5-8 weeks
	869	initial / final column in charge/disp doesn't stay when changed	3-Medium		Reviewing		To check do we have another latest defect #

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	870	add capability to track post-decree matters	3-Medium	L = 5-8 Weeks	Need JAD Session		Need spec. Estimated by assuming more design
	871	adding interpreter to all cases on calendar	3-Medium	S = 1-2 Weeks	Need More Information		
	874	matter event table allows any event to be entered when scheduling	3-Medium	S = 1-2 Weeks	Need to confirm for the available solution		
	876	rescheduling cases only allows entry of original time	3-Medium	S = 1-2 Weeks	Need More Information		
	909	Penalty Schedule & Charge Table Enhancement - Verify consistency between bail bond amount, presumed base fine, mandatory min.	3-Medium	M = 3-4 Weeks	Need JAD Session		
	919	Receipting Module - Entry of invalid amount accepted but not applied. Makes out of balance receipt	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	920	DPS Successful Queue - Missing Successful Response Message on A01 records w/o errors.	3-Medium	S = 1-2 Weeks	Need to confirm for the available solution		
	921	Receipting Module - Created receipt for check without entering check number	3-Medium		Reviewing		Fixed in 1.241
	937	Print Allocation Detail Report - Page Breaks and Extra Rows of Allocations	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	961	Unable to continue more then 10 cases at a time and result them out	3-Medium	S = 1-2 Weeks	Need to confirm for the available solution		
	1051	need UN or something added to state table when we go live.	3-Medium	VS = Less than 1 Week	Need More Information		Requires a Discussion with CSD.
	1055	illegal overlay	3-Medium	S = 1-2 Weeks	Need More Information		Requires a Discussion with CSD.

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1064	Citation Index Screen, cite number will not default in as in the past	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		Requires a Discussion with CSD.
	1067	Check Printing Problems	3-Medium	VS = Less than 1 Week	Need More Information		
	1070	Request Protection Codes screen	3-Medium		Reviewing		Looks like ok. Need confirmation
	1071	REQUESTED PROTECTION CODES	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		Need to know whether the user is ok to tab out in each row and to use tab to go to save button in the last row.
	1072	PO PETITIONS	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	1073	PO CASE MASTER	3-Medium	VS = Less than 1 Week	Need More Information		Could not duplicate.
	1074	Error message if try to print before petition ID entered	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	1081	Ordered Protection Codes / Screen behavior	3-Medium		Reviewing		Fixed in 1.241
	1083	Hearing Party Protective Order Association	3-Medium	M = 3-4 Weeks	Need JAD Session		Requires a Discussion with CSD.
	1085	Incomplete Deletion of Party Record	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		Stored Procedure Level change
	1088	Protective Order Case Master Next Court Date field	3-Medium	S = 1-2 Weeks	Need JAD Session		Design Meeting required.

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1091	PO Hearing Request Reasons text lines	3-Medium	M = 3-4 Weeks	Need More Information		Cannot separate lines as the reasons are stored in one column. If recommend to fix this, need more research, as we have problem in Panther for using multiple text field. So estimated based on this research.
	1092	PO Petitions>PO Hearing Request> Reason	3-Medium		Need More Information		Looks like ok. Need confirmation
	1093	PO CASE MASTER	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	1094	REQUESTED PROTECTION CODES	3-Medium		Reviewing		Looks like ok. Need confirmation
	1095	PO Hearing Ordered Protection Codes	3-Medium		Reviewing		Looks like ok. Need
	1098	PO HEARING REQUEST	3-Medium	S = 1-2 Weeks	Need JAD Session		Design Meeting required.
	1101	Irrelevant PO codes appear when creating HA and Workplace HA	3-Medium	M = 3-4 Weeks	Need JAD Session		Need to know to differentiate type of orders to pull details. Table design discussion required
	1106	Main Party Name Screen / U is invalid sex type	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		
	1107	View Request Protection Codes	3-Medium		Reviewing		Looks like ok. Need Confirmation
	1108	PO HEARING	3-Medium	M = 3-4 Weeks	Need JAD Session		Need to discuss when the expiration need to be changed,etc.,

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1109	Family data doesn't fill on the merged re-printed or Modified Order	3-Medium		Reviewing		Need to test and research. Need more details. Not estimated assuming it is a word perfect merge problem
	1110	Can enter conflicting disposition data	3-Medium	S = 1-2 Weeks	Need to confirm for the available solution		
	1111	Enable infinite (or at least more that 5) protected parties on merged	3-Medium	VL = More than 8 Weeks	Need JAD Session		Need information like how many parties maximum,etc
	1112	Enable Update NC Case Dispo with PO Hearing data	3-Medium	S = 1-2 Weeks	Need JAD Session		Requires a Discussion with CSD.
	1115	Bail Account Retrieval Report Duplicates last case on every page	3-Medium	S = 1-2 Weeks	Need to confirm for the available solution		
	1116	Tool bar does not appear in 1.23 Reports Window	3-Medium		Fixed		Fixed. Need to close
	1124	Disposition History update on previous sequence automatically updates chg/disp scrn.	3-Medium	M = 3-4 Weeks	Need JAD Session		Requires a Discussion with CSD.
	1150	Protective Order Petition Party - Eye Field, Hair Field	3-Medium	VS = Less than 1 Week	Need More Information		Before fixing need to decide can the codes only be alpha. If yes need to find other screens for the same issue and fix it. Estimation is only for fix
	1201	For fifth charge, cursor returns to Party field instead of down to next row	3-Medium		Need More Information		Not able to recreate. Need help on this. Cannot estimate in this time.
	1205	Pressing Ctl +T in screen clears Pay to data and replaces it with defendant's information	3-Medium	VS = Less than 1 Week	Need to confirm for the available solution		Need to know the system parameter use. Modify the validation at the end

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1217	Defendant/Charge/Disposition Retrieval - F3 : View Charge/Disposition	3-Medium	S = 1-2 Weeks	Need More Information		Need to know the business requirement.
	1228	Modify "PO Hearing Judge" field	3-Medium	S = 1-2 Weeks	Need to confirm for the available solution		
	1233	No screen to delete driving assessments sentences	3-Medium	S = 1-2 Weeks	Need JAD Session		Design Meeting required.
	1235	Increase deputy field size to 4 characters or establish date range	3-Medium	L = 5-8 Weeks	Need JAD Session		Need to discuss. Need list of screens, which has deputy field. Need to research for any screens that has any deputy code hidden fields.
	1239	E-Dispo: Change the description of AZ010 - NOTIFY AOC SUPPORT CENTER - MISSING LAST NAME	3-Medium		Reviewing		Closed
	1244	E-Citation Project: Remove Officer Code from appearing within the Prosecutor Field on Citation Update & Case Master screens	3-Medium	S = 1-2 Weeks	Need to confirm for the available solution		
	1277	Can transfer a transferred case by clicking on new case number field	3-Medium	M = 3-4 Weeks	Need More Information		Requires a Discussion with CSD.

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	176	Random Judge - Hide	4-Low	M = 3-4 Weeks	Need JAD Session		Need spec and more details
	192	SYSTEM CREATED A CASE WITH DIFFERENT COURT TYPE AND LOC. THAN RECEIPT	4-Low	S = 1-2 Weeks	Need More Information		
	199	State field on party address screen	4-Low	M = 3-4 Weeks	Need JAD Session		
	256	Descriptive data differences by assessment method	4-Low	S = 1-2 Weeks	Need to confirm for the available solution		
	278	Case Category and Case Number Help (F1) not helpful	4-Low	M = 3-4 Weeks	Need More Information		Estimated minimum 3-4 weeks. But may increase depending on the screens to provide <F1> as explained. Need all screen details
	279	F1 info does not include option 6; grammr	4-Low	M = 3-4 Weeks	Need More Information		Need complete research on FACTS help file
	329	Can't modify the PO Petition Party Screen	4-Low		Reviewing		
	365	court date view by retrieval for past date shows current dat	4-Low	S = 1-2 Weeks	Need JAD Session		
	390	Case Docket print needs to be reformatted to use less pages	4-Low	VS = Less than 1 Week	Need More Information		Need to check whether still this is a problem

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	395	Officer Court Apperance Print Report has inaccurate info	4-Low	S = 1-2 Weeks	Need to confirm for the available solution		
	400	Cannot edit an existing Alias	4-Low	M = 3-4 Weeks	Need JAD Session		
	424	Entry of passengers doesn't appear to perform any function	4-Low		Reviewing		Need confirmation to close
	426	Resource Conflict report doesn't appear to be set up	4-Low	VS = Less than 1 Week	Need More Information		
	428	PERSON SEARCH/CASE LOOKUP PROBLEM	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	429	Payment schedule interest refernce	4-Low	S = 1-2 Weeks	Need JAD Session		Need spec and more details
	437	Case Type Index Report missing data from screen	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	477	Arrow keys jump around out of order and skips fields in maint - viol	4-Low	S = 1-2 Weeks	Need More Information		Need to know the expected arrow key navigation in this screen
	489	System hangs doing Directed Case Management Table entry	4-Low		Reviewing		As per comment, no courts use this. Need confirmation to close
	504	Able to sentence after a plea of not guilty	4-Low	S = 1-2 Weeks	Need JAD Session		

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	537	Add ability to view column headers with hovering mouse	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	599	Protective Order Module - Date Fields post dating and pre dating issues	4-Low	M = 3-4 Weeks	Need JAD Session		Need to understand the enhancement. Need spec
	603	Programming error when exiting Phys Case File Pull List	4-Low		Reviewing		Looks like fine. Need confirmation to close
	690	Name search skips Middle field if no first name entered	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	704	user is unable to select an existing person name/number as the alias	4-Low	L = 5-8 Weeks	Need JAD Session		
	711	Got programming error on date field entering charge	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	763	Report Views Missing to support Calendar View Reports	4-Low		Reviewing		FACTS 5.0.5.0A. Need confirmation to close
	764	Comments from Calendar Availability do not display in Cal Schedule	4-Low	S = 1-2 Weeks	Need More Information		
	765	Added Functionality to AZTEC Calendar Result and Continue	4-Low	M = 3-4 Weeks	Need JAD Session		Need to understand the process by developers. Need spec and detailed discussions.
	785	awkward keyboard maneuvering for NEW button selection	4-Low	S = 1-2 Weeks	Need JAD Session		

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	789	Person Name Search - Tabbing thru grid causes response problems	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	791	Request date range be added to case type retrieval screen	4-Low	S = 1-2 Weeks	Need More Information		
	800	Invalid entry in Alias Type field refers to Origin	4-Low	VS = Less than 1 Week	Need More Information		
	810	F2 from Sentencing: Diversion Summary Screen causes error	4-Low	VS = Less than 1 Week	Need More Information		
	812	View User Prints entire file no matter what is requested	4-Low	S = 1-2 Weeks	Need to confirm for the available solution		
	821	Hide "Level" column in Charge / Dispo	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		for Capture 2

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	827	Citations	4-Low		Reviewing		Refers remedy# 79269. The comment as per remedy "Friday, November 29, 2002 11:05:33 AM pmcgrath This would be very low priority. The narrative is true. If DL field is left blank, the cursor still stops at License section, but user may just TAB to next area." Do not know whether this is still needed to fix. Need to check with CSD
	828	Citations No Prosecutor Field	4-Low		Reviewing		Refers remedy# 79268. Need to check with CSD whether to close or not
	829	Party Names Populates with Wrong Case Number	4-Low		Reviewing		Need to check the defect with some other defect #
	831	New Calendar Retrieval Not Populating with Case Number	4-Low	VS = Less than 1 Week	Need More Information		
	832	New Calendar Retrieval Cannot Click in Case Number Field	4-Low	VS = Less than 1 Week	Need More Information		
	833	Party Address Retrieval Associated Address message	4-Low	VS = Less than 1 Week	Need More Information		

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	835	Name Index Searches	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	837	Person Name Seach Screen Informix Error	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	838	Person Name Seach Screen Refresh	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	839	Public Assistance Module Screen Refresh	4-Low	VS = Less than 1 Week	Need More Information		
	843	Register of Actions- Order By Most Recent-Amount Column	4-Low	S = 1-2 Weeks	Need JAD Session		Originally fixed for some problem, as required. Now some more requirements added. So need discussions
	847	Retrieval=>Warrant Retrieval	4-Low	S = 1-2 Weeks	Need JAD Session		
	853	Update Dates Sorts by Month and Day, not Year	4-Low	VS = Less than 1 Week	Need JAD Session		
	855	Receipt Header F5 View - View only views one header at a time	4-Low	S = 1-2 Weeks	Need JAD Session		
	863	Screens still needing Default Caps	4-Low	S = 1-2 Weeks	Need to confirm for the available solution		

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	872	add drivers license to person name edit - search view	4-Low	S = 1-2 Weeks	Need More Information		
	875	calendar activity detail only allows 8 activities for a day	4-Low		Reviewing		Fixed already, as required. Need confirmation to close
	877	new calendar enhancement to include as subdocument	4-Low	M = 3-4 Weeks	Need JAD Session		Need spec. Need detailed discussions
	897	Person Name Edit - Cannot scroll thru Person Name Edit Search Result Screen	4-Low	S = 1-2 Weeks	Need More Information		
	903	Sentencing/Dispo Enhancement - Freeze Frame in Sentencing by Count	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	905	Case Delete Enhancement - Arrest Record Delete Available through Utilities	4-Low	M = 3-4 Weeks	Need JAD Session		Need spec and more detailed discussions
	906	Party Type Table Enhancement- Party Type Descriptive field allows 255 characters	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	910	Case Delete - Error when trying to delete a diversion criteria - unable to delete	4-Low	VS = Less than 1 Week	Need More Information		
	911	Case Status Table - Not all Report Status descriptions display	4-Low	VS = Less than 1 Week	Need More Information		

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	912	Zip Code Table - first two digits of zip default into state field on table	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	913	Restitution to Victims - Disappearing Party Type Code	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	914	Agency Table - Agency ORI field allows lower case letters	4-Low		Reviewing		Fixed in TD 863. Need to close
	918	Bank Table screen - Screen cleanup (Bank Name needs to default to caps. Date edits)	4-Low	VS = Less than 1 Week	Need More Information		
	949	New Citation - Violation Time field should not allow a future time to be entered	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	950	DPS Module - Have the DPS form print with all data from this module	4-Low	M = 3-4 Weeks	Need JAD Session		Need spec
	951	DPS Module - Add new field to the DPS Module that will accommodate free form text	4-Low	M = 3-4 Weeks	Need JAD Session		Need spec
	954	Enhancement: Add an inactive button to each table screen. The user would select the inactive button to make the code unuseable at all levels of a case.	4-Low	VL = More than 8 Weeks	Need JAD Session		
	957	enhance relationship table with new types	4-Low		Reviewing		Need confirmation to close

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	959	Calendaring an Event code that has a case status attached does not update the case status	4-Low	S = 1-2 Weeks	Need More Information		
	960	Quick Schedule screen shifts to the right after receiving error	4-Low	S = 1-2 Weeks	Need to confirm for the available solution		
	1050	class code?	4-Low	S = 1-2 Weeks	Need More Information		
	1057	case status update	4-Low	S = 1-2 Weeks	Need More Information		
	1058	pennies?	4-Low		Reviewing		Need confirmation to close
	1059	sentencing authority	4-Low		Reviewing		May be table setup problem. Need confirmation to close
	1060	case status table?	4-Low	S = 1-2 Weeks	Need More Information		
	1063	auto calendar question	4-Low		Reviewing		Need clarification about the requirement
	1069	Wrong help text appears in PO Petition Party screen In Custody fld	4-Low	VS = Less than 1 Week	Need More Information		
	1082	Add optional function of "Hearing Notes" to PO Hearing Screen	4-Low	M = 3-4 Weeks	Need JAD Session		Need to discuss screen design

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1087	PO Service screen - Required Fields	4-Low	S = 1-2 Weeks	Need JAD Session		
	1089	PO Protective Codes Scroll area	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	1096	PO HEARING REQUEST	4-Low	M = 3-4 Weeks	Need More Information		Need Research and discussion. May need table changes and data clean up
	1105	Add PCO Codes to Protection Order Forms	4-Low		Reviewing		Need confirmation to close
	1121	Message box misspelling	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	1133	New column doesn't appear in F5 view	4-Low	VS = Less than 1 Week	Need More Information		Need decision to add all columns, if horizontal bar is required
	1183	line spacing is off when printing HURF cases	4-Low	S = 1-2 Weeks	Need More Information		
	1184	Full receipt number does not appear on allocation processing error log	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	1185	Slow response and duplication of Prosecutor Cases	4-Low	VS = Less than 1 Week	Need More Information		Looks like fine. Need more research

Yellow Bus Follow up

Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	1203	Activate the "Next Court Date" field in the Protective Order Module within the Case Master screen.	4-Low	VS = Less than 1 Week	Need More Information		Need to discuss, why this has been grayed
	1214	blank charges in charge dispo screen	4-Low	S = 1-2 Weeks	Need More Information		Cannot reproduce the problem
	1247	DPS - AZTEC Error Work Queue - Error AZ010 after opening the Person Name Edit screen, return to Person Name Edit - Search screen. Should go to AZTEC Error Work Queue	4-Low	VS = Less than 1 Week	Need to confirm for the available solution		
	320	Change name on menu item and placement	5-Cosmetic	VS = Less than 1 Week	Need More Information		
	561	DOB - system defaults to 1900 s/b 2000	5-Cosmetic	M = 3-4 Weeks	Need More Information		
	715	Margins too close to edge of paper all text doesn't print	5-Cosmetic	VS = Less than 1 Week	Need to confirm for the available solution		
	834	Party Address Retrieval Screen too Wide	5-Cosmetic	VS = Less than 1 Week	Need to confirm for the available solution		
	857	Cash Bond Refund/Post Printed Checks	5-Cosmetic	VS = Less than 1 Week	Need More Information		
	860	Citation misspelled on Citation Entry Field Validation button	5-Cosmetic	VS = Less than 1 Week	Need to confirm for the available solution		

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Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	952	Enhancement "All receipting screens" - Enhance the credit card field so that only the last 4 digits of the number display	5-Cosmetic	S = 1-2 Weeks	Need More Information		
	1090	Protective Orders Menu	5-Cosmetic		Reviewing		Need confirmation to close
	1097	PO HEARING REQUEST	5-Cosmetic	VS = Less than 1 Week	Need to confirm for the available solution		
	1153	Protective Order Hearing - Petition Denied (Y/N)?, Hearing Continued (Y/N)?, Hearing Cancelled (Y/N)?, Plaintiff Appeared (Y/N), Defendant Appeared (Y/N), Issued (Y/N), Brady Applies (Y/N)?	5-Cosmetic	VS = Less than 1 Week	Need to confirm for the available solution		
	1175	Party Type Name Index - Party Type Field	5-Cosmetic	VS = Less than 1 Week	Need to confirm for the available solution		

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Priority	Defect Number	Description	Impact	Estimate	Requirement Action	Sponsor	
	879	Cash Bond Posted - Address entered in Cash Bond Posted doesn't write to Party Address Master	6-Future Release	M = 3-4 Weeks	Need More Information		
	880	Cash Bond Refund & Cash Bond Posted - Can issue excess bond refund to defendant if other posts, also	6-Future Release	S = 1-2 Weeks	Need JAD Session		Need spec
	881	Security Group - "DEFAULT" - Lock down to prevent courts from changing	6-Future Release	S = 1-2 Weeks	Need JAD Session		Need more details
	882	Attorney Table - Enhance with cell phone number field	6-Future Release	S = 1-2 Weeks	Need to confirm for the available solution		Need Database changes
	884	Overpayment Refund Disbursement - Can issue check via overpayment even if no overpayment on case	6-Future Release		Reviewing		Need to check whether fixed in v1.241
	885	Security Groups - Levels 1 thru 4 - Lock down to prevent courts from changing	6-Future Release	S = 1-2 Weeks	Need JAD Session		Need more details
	886	Disposition Code Table - disposition entries should validate against military field	6-Future Release	S = 1-2 Weeks	Need More Information		Need more details
	887	Catagory Selection Screen - All Sentencing Template screens.	6-Future Release	M = 3-4 Weeks	Need JAD Session		Need detailed discussion
	888	DPS Response Detail View	6-Future Release	VS = Less than 1 Week	Need to confirm for the available solution		
	889	DPS Rejected Records Queue	6-Future Release		Reviewing		Need confirmation to close. As per the comments in this looks like this defect will be resolved, if 888 is fixed

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	891	Arrest Record - Party Status description and Party Status date don't populate	6-Future Release	VS = Less than 1 Week	Need to confirm for the available solution		
	892	Citation System Parameter - Apply citation parms to Vehicle Data Entry Case screen	6-Future Release	VS = Less than 1 Week	Need to confirm for the available solution		
	893	AZTEC Transmission Queue	6-Future Release	M = 3-4 Weeks	Need More Information		Need more research and more details, as this may affect tab function
	895	Defendant Charge/Disposition Retrieval	6-Future Release	VS = Less than 1 Week	Need to confirm for the available solution		
	896	Case Status Delete - manually keyed case status "does not exist" when it does exist	6-Future Release	VS = Less than 1 Week	Need to confirm for the available solution		
	915	System Parameter Enhancement - Reduce Citation Number Length Parameter Setting and Mask	6-Future Release	S = 1-2 Weeks	Need More Information		
	916	PO Forms - Printed DV order not displaying correct school address	6-Future Release	VS = Less than 1 Week	Need to confirm for the available solution		
	917	Person Name Search - Case Summary Retrieval => Name does not appear next to person number.	6-Future Release	VS = Less than 1 Week	Need to confirm for the available solution		
	923	View Calendar Events by Case/Party - Entering case number produces error messages	6-Future Release	VS = Less than 1 Week	Need to confirm for the available solution		

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	924	Victim Restitution Module - Illegal character error message with un-allocated funds	6-Future Release	VS = Less than 1 Week	Need More Information		Need some research
	925	Case Status Edit - Appears to save invalid case status but doesn't	6-Future Release	VS = Less than 1 Week	Need to confirm for the available solution		
	926	Reports - Enhancement request for warrant report	6-Future Release	S = 1-2 Weeks	Need JAD Session		Need spec
	928	Case Docket Print - Citation number truncates 3 characters in printed case docket	6-Future Release	VS = Less than 1 Week	Need to confirm for the available solution		
	929	Citation Number with Several Law Enforcement Agencies of Same Type	6-Future Release		Reviewing		Need more details. Need to find whether this is still a problem
	930	Cash Bond Posted/Cash Bond Forfeiture screens - Retrieving wrong NDS data if second or subsequent bond	6-Future Release	M = 3-4 Weeks	Need JAD Session		Need spec
	932	Case Summary Retrieval - Clicking in Person Name Column causes SQL Parse Error	6-Future Release	VS = Less than 1 Week	Need to confirm for the available solution		
	935	Charge/Disposition Screen - ARN defaults into ARN column when Arrest Record is entered before a Disposition	6-Future Release	M = 3-4 Weeks	Need JAD Session		Need more details
	936	Case Summary Retrieval Screen - Person's name does not display.	6-Future Release		Reviewing		Need confirmation to close-same as 917
	938	Protective Order Module - DOB is a required field for all parties - NCIC will not accept data without DOB	6-Future Release				Including this problem, estimated in TD-Remaining_Urgent_High_Med for TD 1100

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	939	Protective Order Module - Relationship to Petitioner field is mandatory and should be blue	6-Future Release		Reviewing		Need confirmation to close
	940	Protective Order Module - enhancement to add logic to PCO codes	6-Future Release	S = 1-2 Weeks	Need More Information		Need spec
	941	DPS Menu - Total financial amounts greater than 8 positions are rejected within the DPS module. Causes error msgs and prevents user from accessing any eDispo Module Queues.	6-Future Release	M = 3-4 Weeks	Need JAD Session		Need detailed discussion
	943	ACN populating Arrest Record Number field in Arrest Record	6-Future Release	VS = Less than 1 Week	Need to confirm for the available solution		Need to check whether this is fixed or not in the stored procedure
	944	Case Notes - Available text width in window	6-Future Release	VS = Less than 1 Week	Need to confirm for the available solution		
	945	Party Attorney Edit - User Tracking - ncorrect Case Category	6-Future Release	S = 1-2 Weeks	Need More Information		