

**Tempe Municipal Court:
Case Management System Development
CACC Report**

Project Status
(10/26/04 – 11/19/04)

PROJECT STATUS REPORT

Project: Tempe Municipal Court: Case Management System Development

Period Ended Date: 10/26/04 – 11/19/04

Project End Date: Fall 2006

Current Phase: Prototype - Database Design/Complaint Entry

Report Submitted By: Rick S. Rager

What was accomplished during this period that was scheduled to be completed?

- Crystal Report Training v. 10 – Part I: Intermediate – for Court staff working on “form” design and construction (10/27/04).
- Crystal Report Training v. 10 – Part II: Intermediate – for Court staff working on “form” design and construction (11/03/04).
- Complete Table Specifications; elaboration of attributes and related Business Rules; and Physical Data Model associated with FC 04: Complaint Entry (11/04/04).
- “Official” Project Kick-Off to include Tempe Municipal Court staff, Project Team, City of Tempe IT, and AOC (11/04/04).
- Complete drafting Table Specifications, elaborating the attributes and related Business Rules (11/09/04). Had been scheduled for completion on 10/29/04.
- Review and accept Complaint Entry specifications and related database modifications (11/10/04). Originally scheduled for completion on 11/03/04.
- Prioritize each form associating the form with a Functional Cluster (11/16/04).
- Develop a mechanism to track the specification and development of each CMS form (11/17/04).
- Update Physical Data Model associated with FC 04: Complaint Entry (11/17/04).
- Interviewed four Analyst candidates (11/19/04).

What was accomplished during this period that was NOT scheduled to be completed?

- Completed an additional twenty-three Common Code Tables (approximately thirty were identified and 25 have been completed)

- Completed research of legacy electronic parking complaint processes (11/17/04) – scheduled for completion on 12/01/04.

What was scheduled to be completed but was not completed?

- Order associated hardware/software (10/22/04). Tempe's Information Technology did not actually order the development server and associated software until 11/05/04.
- Develop a Forms Production Schedule (11/05/04). Expected completion date 12/02/04.
- Reflect Forms Production Schedule in tracking mechanisms including Project Plan (11/08/04). Expected completion date 12/03/04.
- * • Due to the delayed order of the development server, the anticipated hardware/software was not received on 11/15/04, as expected. Development work is continuing via a laptop.
- Demonstration of prototype ATTC screens associated with FC 04: Complaint Entry for TMC staff scheduled for 11/18/04. This demonstration is now scheduled for 11/24/04.

What is now scheduled to be completed during the next reporting period?

- Demonstration of prototype ATTC screens associated with FC 04: Complaint Entry for TMC staff (11/24/04).
- Adjust data flow/user interface based on TMC feedback received during 11/24/04 demonstration (12/01/04).
- Generate Code Table Maintenance Processes (12/02/04) and installation into development environment (12/15/04).
- Receipt of server and associated software; development team networking; installation of pre-production version SQL 2005 (Yukon); and AOC/COT interconnectivity and database synchronization. Expected to occur in mid-December 2004.
- AOC delivery and installation of security release to Tempe Municipal Court (12/15/04).
- AOC Training re: Data Panel and Navigation Group set-up (12/15/04 -12/17/04).
- Completion of Functional Cluster 01: *Application Users and Navigation Groups* (12/17/04).

- Populate FC03 : Complaint Entry-Related Code Tables (12/22/04).
- Hire Analyst that will join development team in mid-December 2004 to early January 2005.

Project Issues/Risks:

None identified at this time.

**Tempe Municipal Court:
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Completed Tasks
(as of 11/22/04)

CACC Nov 22, 2004 - Completed Tasks

ID	☐	Task Name
1		TMC Court Management System Migration
2		
3	✓	Planning Activities and Milestones
4	✓	Identified TMC External Data Exchanges
5	✓	Profiled TMC's CMS
6	✓	Prepared preliminary Project Plan
7	✓	Assessed TMC's CMS's data base
8	✓	Loaded TMC's Database Schema into Power Designer to produce initial TMC Relational Data Model
9	✓	On going evolution of Relational Data Model
10	✓	Updated preliminary Project Plan
11	✓	Submitted JPIJ to AOC for presentation to the CACC and COT
12	✓	JPIJ approved by CACC for submission to the COT
13	✓	Proof of Concept (POC) - Phase 1
14	✓	Established Scope
15	✓	Visible Developer (VD) Orientation at AOC
16	✓	Prototyped Violation-Master Related Screens
17	✓	COT approves TMC's JPIJ and \$250,000 of funding
18	✓	Presentation to TMC of POC and Proposed GUI and Navigation
19	✓	Initial Proof of Concept accepted by TMC
20	✓	Crystal 10 will replace Fantasia at TMC
21	✓	Elaborate JPIJ Project Plan
22	✓	Identify Functional Development Clusters
23	✓	Conceptualize Layered Development of Functional Clusters
24	✓	Functional Cluster Development Cycle Template
25	✓	Table Specifications
26	✓	Prepare Table Specifications
27	✓	Identify and conceptualize data stores
28	✓	Draft Table Specifications, elaborating the attributes and related Business Rules
29	✓	Assess data conversion feasibility and issues
30	✓	Update the Physical Data Model (PDM)
31	✓	Review the PDM's ERD and Specifications with Court Staff
32	✓	Revise the Table Specifications as necessary
33	✓	Incorporate the Changes into the PDM; produce revised ERD
34	✓	Prepare a Plan to populate the SQL Tables
35	✓	Approve ERD, Table Specifications and Data Migration Plan
36	✓	Update the Application's Data Dictionary (Glossary)
37	✓	Process Specifications
38	✓	Identify the Use Cases (Data Panels and Service Objects) for the Functional Cluster
39	✓	Meet with Court Staff to review Use Case Lists and identify and prioritize desired functional changes and extensions
40	✓	Document and publish salient decisions
41	✓	For each identified Data Panel:
42	✓	Prepare a Use Case Characterization as part of the Data Panel Specification
43	✓	Complete the Data Panel Specification
44	✓	Identify and document relevant Business Rules
45	✓	Identify and Evaluate Unusual Business Practices
46	✓	Review the Data Panel Specification and related Business Rules with Court Staff; revise as necessary
47	✓	Approve the Specifications
48	✓	For each identified Service Object
49	✓	Prepare a complex Business Rule documenting the functional requirements
50	✓	Review the Business Rule with court Staff; revise as necessary
51	✓	Approve the Specifications
52	✓	Data Panel Generation and Testing
53	✓	Generate the Data Panel using Visible Developer
54	✓	Assess the generated Data Panel against the specifications
55	✓	Data Panel Elaboration
56	✓	Service Object Development
57	✓	Integration Testing
58	✓	Approval of Clusters and Development Process
59	✓	Revise Project Plan elaborating layered, phased development
60	✓	Create Spreadsheets for Tracking Component Development and Reporting Progress
61	✓	Table Specifications
62	✓	Data Panels
63	✓	Service Objects
64	✓	Business Rule Specifications

CACC Nov 22, 2004 - Completed Tasks

ID		Task Name
65	✓	Forms
66	✓	Reports
67	✓	Development Prerequisites
68	✓	Intergovernmental Agreement (IGA)
69	✓	Initial Draft of IGA based on AOC's MOU
70	✓	Meeting between TMC and Tempe ITD to review IGA draft
71	✓	TMC provides proposed IGA to the Supreme Court
72	✓	Supreme Court agrees to the IGA "in principle"
73	✓	Tempe City Council signs the IGA
74	✓	Finalize Architectural Standards and Conventions:
75	✓	Error Handling and Error Messages
76	✓	On-Line Help and Hover Help mechanism
77	✓	Acquire Development Tool Set
78	✓	Establish Development Environment
79	✓	Provide Hardware and Software Specifications
80	✓	Establish a Development Environment
81	✓	Acquire Development Server HW/SW
82	✓	Order Hardware/Software
83	✓	Receive Hardware/Software
84	✓	Install and Configure Hardware/Software
85	✓	Network the Development Team
86	✓	Install and Configure SQL 2005
87	✓	Establish Connectivity to AOC's Development Environment
88	✓	TMC/AOC Database Synchronization
89	✓	Development Environment/Connectivity Established
90	✓	Forms Development (Fantasia Replacement)
91	✓	Planning
92	✓	Identify and Inventory all computer-generated forms used by the Court
93	✓	Assess use of Crystal Reports as Forms Generator at Tucson City Court
94	✓	Develop a mechanism to track the specification and development of each form
95	✓	Prioritize each form by associating the form with a Functional Cluster
96	✓	Develop a Forms Production Schedule
97	✓	Reflect Production Schedule in tracking mechanism and the Project Plan
98	✓	Crystal Reports Training - Forms Generation
99	✓	Schedule Crystal Reports Professional Designer Training
100	✓	Crystal Reports Training
101	✓	Crystal Reports v10 - Beginner Part I
102	✓	Crystal Reports v10 - Beginner Part II
103	✓	Crystal Reports v10 - Intermediate Part I
104	✓	Crystal Reports v10 - Intermediate Part II
105	✓	Install and Configure TMC PCs.
106	✓	Create Forms Specification for each Functional Cluster
111	✓	Application Specification
112	✓	Specification Phase 1 (FC 01-06)
113	✓	FC01 - Application Users & Navigation Groups
114	✓	Obtain ERD View from AOC
115	✓	Review features of AOC deliverable
116	✓	Evaluate ERD View
117	✓	Propose Changes as Needed
118	✓	Review TMC Requirements with William Earl
119	✓	Revise Table Specifications as needed
120	✓	Update Physical Data Model
121	✓	Complete Development of Security and Navigation Tree Maintenance Modules
122	✓	Deliver and Install Security Release to TMC
123	✓	Training in Data Panel and Navigation Group Set Up
124	✓	Orient Court Staff re System User Set Up
125	✓	Users and Navigation Groups Available for Use
126	✓	FC02 - Violation Code Maintenance
151	✓	FC03 - Complaint Entry-Related Code Tables
152	✓	Identify prerequisite code tables
153	✓	Generate Code Table Maintenance Processes
154	✓	Install into Development Environment
155	✓	Map Data Panels to Navigation Groups
156	✓	Establish Navigation for the Supervisors to these Navigation Groups
157	✓	Test Code Table Maintenance Processes
158	✓	Adjust the data panels as needed

CACC Nov 22, 2004 - Completed Tasks

ID	☺	Task Name
159		Enhance the Data Panels with On-Line Help
160		Document the On-Line Help Requirements
161		Enable On-Line Help in the shell Data Panels
162		Draft and insert the On-Line Help Text
163		Enhance the Data Panels with Hover Help
164		Document the Hover Help Requirements
165		Enable Hover Help in the shell Data Panels as required
166		Draft and Insert the Hover Help Text
167		Populate Code Tables
168		Manually Load Tables
169		Review and Approve Table Builds
170	☒	FC04 - Complaint Entry
171	✓	Scope desired enhancements to legacy functionality
172	✓	Meet with Court Staff to review scope & identify and prioritize desired functional changes and extensions
173	✓	Review policies and procedures @ pending and rejected complaints: When does a complaint become a case?
174	✓	Specify imbedded person and vehicle search requirements
175	✓	Document desired case assignment requirements
176	✓	Civil
177	✓	Criminal
178		Prepare Table Specifications
179	✓	Complete Drafting Table Specifications, elaborating the attributes and related Business Rules
180	✓	Update the Physical Data Model (PDM)
181	✓	Review and accept Complaint Entry-related DB
182		Incorporate the Changes into the PDM; produce revised ERD
183		Assess Data Conversion Requirements
186		Approve ERD, Table Specifications and Data Migration Plan
187		Process Specifications
188		Prepare Specification for each identified Complaint Entry Data Panel:
189		Police ATTC (Paper)
190	✓	Prepare a Use Case Specification; identify and document related Business Rules
191	✓	Prepare Data Panel Specification Template
192	✓	Develop Interim Business Object Specification Tool
193	✓	Draft design specification for paper ATTC Entry module
194		Incorporate Data Panel Specifications in Use Case
195		Prototype ATTC Entry using draft design specification
196		Revise Design Specification tool as needed
197		Demonstrate prototype ATTC Entry to TMC Staff
198		Implement changes from demo
199		Parking Complaint (Paper)
205		Photo Enforcement Complaint (Paper)
211		Long Form Complaint (Paper)
217		Neighborhood Enhancement Complaint (Paper)
223		Animal Complaint (Paper)
229		Prepare Business Rule Specification for each identified Service Object
230		Electronic Parking Complaint
231	✓	Research legacy electronic parking complaint processes
232		Prepare a complex Business Rule documenting the functional requirements
233		Review the Business Rules with Court Staff; revise as necessary
234		Approve the Specifications
235		Electronic Photo Enforcement Complaint
240		Rejected Complaint Purge (New)
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253		
254		
255		
256		

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Physical Data Models
System Table & Complaint Entry/Case
11/17/04

UserOrganizations		
UserOrganizationsID	Integer	<pk>
OrgLabel	varchar(6)	
OrgDescription	varchar(35)	
ActiveCd	char(1)	
ReceivingFig	char(1)	
CalendarFig	char(1)	
AddDate	datetime	
AddUserid	int	
ModDate	datetime	
ModUserid	int	

UserNavGroups		
NavigationGroupsID	Integer	<pk,fk1>
UserID	Integer	<pk,fk2>
StartDate	datetime	
EndDate	datetime	
NavGrpPasswd	varchar(25)	
DefaultNavGroup	char(1)	

Users		
UserSID	Integer	<pk>
UserOrganizationsID	Integer	<fk>
FirstName	varchar(30)	
LastName	varchar(50)	
MiddleName	varchar(30)	
LoginID	varchar(25)	
StartDate	datetime	
EndDate	datetime	
Password	varchar(50)	
PasswordLastChgdDate	datetime	
SecureKeyBit	bigint	
ReqPasswordChg	char(1)	
ForcePasswordChg	char(1)	
AllowLimitedAccess	char(1)	
IdentifyInInitials	varchar(5)	

UserLogin		
UserLoginID	Integer	<pk>
UserSID	Integer	<fk>
LoginDate	datetime	
LogoutDate	datetime	
ErrorLogout	char(1)	
TimeElapsed	bigint	
MachineName	varchar(50)	
MachineIp	varchar(18)	

NavigationGroups		
NavigationGroupsID	Integer	<pk>
GrpName	varchar(40)	
ActiveCd	char(1)	
AddDate	datetime	
AddUserid	int	
ModDate	datetime	
ModUserid	int	
SecureKeyBit	bigint	

NavgroupDatapanel		
DataPanelID	Integer	<pk,fk1>
NavigationGroupsID	Integer	<pk,fk2>
ParentItemID	smallint	
DisplayOrder	char(1)	
AllowModify	char(1)	
AllowCreate	char(1)	
AllowDelete	char(1)	
AllowView	char(1)	
NavGrpPasswd	varchar(25)	

DataPanel		
DataPanelID	Integer	<pk>
DataPanelDesc	varchar(40)	
BrowserTitle	varchar(40)	
DataPanelName	varchar(254)	
BrowserLevel	varchar(25)	
MenuName	varchar(40)	
UHParm	varchar(254)	
AssemblyPath	varchar(254)	
QuickLumpKey	varchar(10)	
IsParent	char(1)	
SecureKeyBit	bigint	

ApplicationsSettingCodes		
ApplicationsSettingCd	varchar(25)	<pk>
ApplicationSettingGroup	varchar(25)	
DescShort	varchar(35)	
ApplicationDirective	varchar(255)	
EditAllowed	char(1)	
ActiveCd	char(1)	
AddDate	datetime	
AddUserid	int	
ModDate	datetime	
ModUserid	int	

ApplicationsSettings		
ApplicationsSettingCd	varchar(25)	<pk,fk>
ApplicationsSettingValue	varchar(50)	<pk>
AddDate	datetime	
AddUserid	int	
ModDate	datetime	
ModUserid	int	

FK_ApplicationSettings_R_127_ApplicationSettingCodes

FK_Users_R_120_UserOrganizations

FK_UserNavGroups_R_16_Users

FK_UserLogin_R_17_Users

UserNavGroups_R_47_NavigationGroups

FK_NavgroupDatapanel_R_14_NavigationGroups

FK_NavgroupDatapanel_R_15_DataPanels

Audit_Trail		
Audit_ID	Integer	<pk>
SQL_ActionDate	datetime	
SQL_Action	varchar(6)	
SQL_User	varchar(75)	
SQL_Machine	varchar(75)	
SQL_Application	varchar(50)	
TableName	varchar(128)	
IDField	varchar(255)	
FieldName	varchar(128)	
OldValue	varchar(3000)	
NewValue	varchar(3000)	

Physical Data Model
 Model: master
 Package:
 Diagram: System Tables
 Author: Frose Date: 11/17/2004
 Version:

RejectedComplaintID	Integer	5K2
PartyID	Integer	<K2>
PartyIdentification	Integer	<K3>
ComplaintID	Integer	<K1>
PartyAddressID	Integer	<K4>
SecondPartyAddressID	Integer	<K5>
Comment	varchar(255)	
AddressID	Integer	
ModUserid	Int	
ModDate	datetime	

PartyNoteID	Integer	5K2
PartyNoteTypeID	Integer	<K2>
PartyID	Integer	<K1>
Note	varchar(255)	
AddressID	Integer	
ModUserid	Int	
ModDate	datetime	

RaceCodes	5K2	
RaceCd	char(1)	
ActiveCd	char(1)	
DescShort	varchar(35)	
Explanation	varchar(254)	
AddressID	Integer	
ModUserid	Int	
ModDate	datetime	

IdentificationType	5K2	
IdentificationTypeID	varchar(3)	
DescShort	varchar(35)	
AddressID	Integer	
ModUserid	Int	
ModDate	datetime	

PartyNotes	5K2	
PartyNoteID	Integer	
PartyTypeID	Integer	<K1>
PartyID	Integer	<K1>
Note	varchar(255)	
AddressID	Integer	
ModUserid	Int	
ModDate	datetime	

EthnicityCodes	5K2	
EthnicityCd	char(1)	
RaceCd	char(1)	
ActiveCd	char(1)	
EthnicityLabel	varchar(40)	
Explanation	varchar(254)	
AddressID	Integer	
ModUserid	Int	
ModDate	datetime	

PartyIdentification	5K2	
PartyID	Integer	<K1>
IdentificationTypeID	varchar(3)	<K2>
ActiveCd	char(1)	
AddressID	Integer	
ModUserid	Int	
ModDate	datetime	
PartyAddressID	Integer	
Comment	varchar(255)	

PartyDateOfBirth	5K2	
PartyDateOfBirthID	Integer	<K2>
PartyID	Integer	<K1>
ActiveCd	char(1)	
AddressID	Integer	
ModUserid	Int	
ModDate	datetime	
Comment	varchar(255)	
BirthYear	char(1)	
BirthMonth	char(1)	
BirthYear	smallint	

PartyFlag	5K2	
PartyID	Integer	<K1>
PartyCaseID	Integer	<K2>
PartyFlagTypeID	Integer	<K3>
PartyFlagDesc	varchar(15)	
ActiveCd	char(1)	
ExpectedClose	datetime	
CloseDate	datetime	
TrackerDate	datetime	
Comment	varchar(255)	
AddressID	Integer	
ModUserid	Int	
ModDate	datetime	

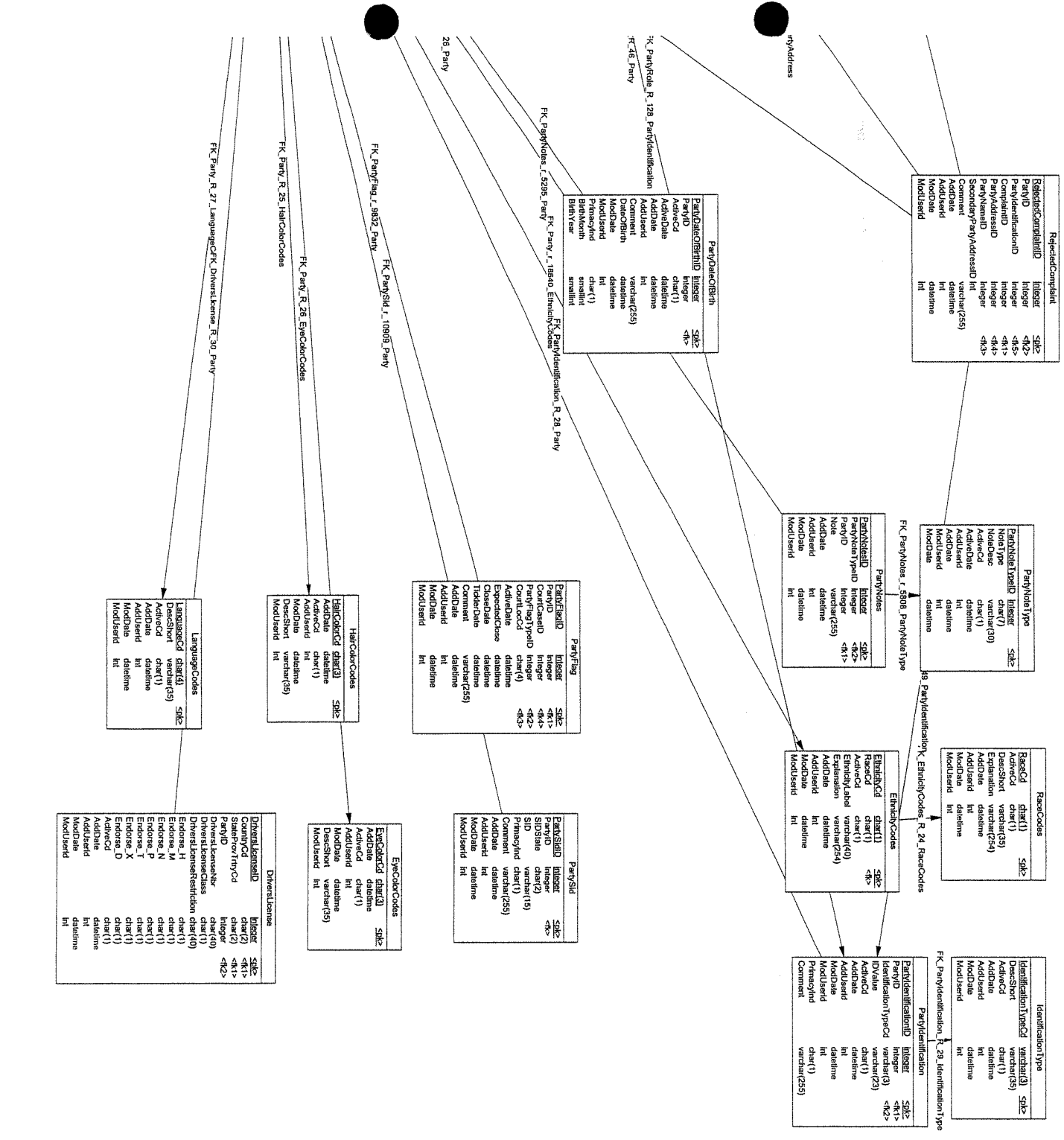
PartySID	5K2	
PartySIDID	Integer	<K2>
PartyID	Integer	<K1>
SIDState	char(2)	
SID	varchar(15)	
PartyFlag	char(1)	
Comment	varchar(255)	
ActiveCd	char(1)	
AddressID	Integer	
ModUserid	Int	
ModDate	datetime	

HairColorCodes	5K2	
HairColorCd	char(3)	
ActiveCd	char(1)	
AddressID	Integer	
ModUserid	Int	
ModDate	datetime	
DescShort	varchar(35)	

EyColorCodes	5K2	
EyColorCd	char(3)	
ActiveCd	char(1)	
AddressID	Integer	
ModUserid	Int	
ModDate	datetime	
DescShort	varchar(35)	

LanguageCodes	5K2	
LanguageCd	char(4)	
DescShort	varchar(35)	
ActiveCd	char(1)	
AddressID	Integer	
ModUserid	Int	
ModDate	datetime	

DiversLicense	5K2	
DiversLicenseID	Integer	<K2>
PartyID	Integer	<K1>
StateProvTrnCd	char(2)	
PartyID	Integer	<K1>
DiversLicenseNbr	char(40)	
DiversLicenseClass	char(1)	
DiversLicenseRestriction	char(40)	
Endorse_H	char(1)	
Endorse_M	char(1)	
Endorse_N	char(1)	
Endorse_P	char(1)	
Endorse_T	char(1)	
Endorse_X	char(1)	
Endorse_D	char(1)	
ActiveCd	char(1)	
AddressID	Integer	
ModUserid	Int	
ModDate	datetime	



CountryCode	char(2)	SPK
CountryName	varchar(60)	
ActiveCd	char(1)	
AreaValidInd	char(1)	
NationalPhonePref	varchar(6)	
AddrUserid	int	
ModDate	datetime	
ModUserid	int	
ModDate	datetime	

StateProvTrny	char(2)	SPK,FK
StateProvTrnCd	char(2)	SPK
StateProvTrnyName	varchar(50)	
ActiveCd	char(1)	
AddrUserid	int	
ModDate	datetime	
ModUserid	int	
ModDate	datetime	

RejectedComplaintID	Integer	SPK
PartyIdentification	Integer	<FK>
ComplaintID	Integer	<FK>
PartyAddressID	Integer	<FK>
PartyNameID	Integer	<FK>
SecondaryPartyAddressID	Integer	
Comment	varchar(255)	
AddrUserid	int	
ModDate	datetime	
ModUserid	int	

LicensePlateID	Integer	SPK
CountryCd	char(2)	<FK>
StateProvTrnCd	char(2)	<FK>
AddrDate	datetime	
AddrUserid	int	
ModDate	datetime	
ModUserid	int	
RegistrationExploitationMonth	smallint	
RegistrationExploitationYear	smallint	
VehicleLicenseNumber	varchar(12)	
VehicleColorCd	char(3)	
VehicleMakeCd	char(3)	
VehicleModel	varchar(24)	
VehicleModelYear	smallint	
VehicleIdNum	char(30)	
VehicleStyleLabel	varchar(6)	

VehicleColor	char(3)	SPK
VehicleColorCd	varchar(35)	
ActiveCd	char(1)	
AddrDate	datetime	
AddrUserid	int	
ModDate	datetime	
ModUserid	int	

VehicleMake	char(3)	SPK
VehicleMakeCd	varchar(35)	
ActiveCd	char(1)	
AddrDate	datetime	
AddrUserid	int	
ModDate	datetime	
ModUserid	int	

VehicleStyle	char(3)	SPK
VehicleStyleCd	varchar(35)	
ActiveCd	char(1)	
AddrDate	datetime	
AddrUserid	int	
ModDate	datetime	
ModUserid	int	

ComplaintID	Integer	SPK
ORICd	char(9)	<FK>
MeasurementDeviceID	Integer	<FK>
LicensePlateID	Integer	<FK>
OfficerID	Integer	<FK>
ComplaintTypeProcess	varchar(7)	<FK>
StartViolationDate	datetime	
EndViolationDate	datetime	
ViolationLocation	varchar(80)	
MinorInv	smallint	
DirectionTravel	varchar(10)	
ActiveMilitaryFig	char(1)	
SeriousInjuryFig	char(1)	
AccidentFig	char(1)	
FataltyFig	char(1)	
SixteenPassengerFig	char(1)	
CommercialVehicleFig	char(1)	
HazMatFig	char(1)	
DLPrfFig	char(1)	
JuvenileFig	char(1)	
SpeedUOM	char(3)	
PostetSpeedUnit	smallint	
ApproximateSpeed	smallint	
ReasonablePrudent	smallint	
LegalGrossWeight	int	
ActualGrossWeight	int	
NbrPassengers	smallint	
UninsuredDefendantFig	char(1)	
ParkingMeterNbr	varchar(10)	
ComplaintNumber	varchar(16)	
IssueDate	datetime	
VictimFtg	char(1)	
IncidentReportNbr	varchar(10)	
Comment	varchar(255)	
AddrDate	datetime	
ModDate	datetime	
ModUserid	int	
RegistrationExploitationMonth	smallint	
RegistrationExploitationYear	smallint	
VehicleColorCd	char(3)	
VehicleIdNum	char(30)	
VehicleMakeCd	char(3)	
VehicleModel	varchar(24)	
VehicleModelYear	smallint	
VehicleStyleLabel	varchar(6)	
AppearanceOfTm	char(1)	
VehicleImpoundFtg	char(1)	
VehicleReleaseDate	datetime	
ViolationArea	varchar(4)	
ViolationDistrict	varchar(4)	
ViolationCity	varchar(25)	

BoothHistoryID	Integer	SPK
LicensePlateID	Integer	<FK>
RegisteredOwner	varchar(255)	
AddrDate	datetime	
AddrUserid	int	
BoolDate	datetime	
BoolNbr	varchar(6)	
DateTowed	datetime	
ModDate	datetime	
ModUserid	int	
VehicleIdNum	char(30)	

MeasurementDeviceID	Integer	SPK
MeasurementDevice	varchar(12)	
DescShort	char(1)	
ActiveCd	char(1)	
AddrDate	datetime	
AddrUserid	int	
ModDate	datetime	
ModUserid	int	

OfficerID	Integer	SPK
ORICd	char(9)	<FK>
AddrDate	datetime	
AddrUserid	char(5)	
OfficerNbr	datetime	
ModDate	datetime	
ModUserid	int	
EnrollmentAddress	varchar(60)	
FirstNme	varchar(30)	
LastNme	varchar(30)	
MiddleName	varchar(30)	
CeaseDate	datetime	
ActiveDate	datetime	

ORICd	char(9)	SPK
GLFundID	Integer	<FK>
ClingAgencyTypeID	Integer	<FK>
GLAccountNumberID	Integer	<FK>
GLDepartmentID	Integer	<FK>
AgencyName	varchar(80)	
ClingAgencyCd	char(1)	
ActiveCd	char(1)	
AddrDate	datetime	
AddrUserid	int	
ModDate	datetime	
ModUserid	int	

GLFundID	Integer	SPK
FuncCode	varchar(6)	
DescShort	varchar(35)	
ActiveCd	char(1)	
AddrDate	datetime	
ModDate	datetime	
ModUserid	int	

GLDepartmentID	Integer	SPK
DepartmentCode	varchar(4)	
DescShort	varchar(35)	
ActiveCd	char(1)	
AddrDate	datetime	
ModDate	datetime	
ModUserid	int	

GLAccountNumberID	Integer	SPK
AccountNumberCode	varchar(4)	
DescShort	varchar(35)	
ActiveCd	char(1)	
AddrDate	datetime	
ModDate	datetime	
ModUserid	int	

Physical Data Model
 Model master
 Package:
 Diagram: Complaint
 Author: F. Pross Date: 11/17/2004
 Version: .

ViolationCodes		
ViolationCaseSID	Integer	<S1K>
ViolationCategoryCode	char(2)	<K2>
ViolationCode	integer	<K2>
Description	varchar(40)	<K2>
DescShort	varchar(254)	<K2>
ViolationFlag	varchar(8)	<K8>
ActiveDate	datetime	
CaseStartDate	datetime	
Jurisdiction	char(1)	
ViolationType	char(2)	
PetitionType	varchar(3)	
FileRetentionMonths	smallint	
NRVCFIlg	char(1)	
BiocycleVid	char(1)	
DDSEVid	char(1)	
JuryTrialEligible	char(1)	
LocalSCWEligible	char(1)	
StateSCWEligible	char(1)	
AppearanceRead	varchar(4)	
LocalReportingClass	char(1)	
ODPEligibleFlag	char(1)	
MontyViolation	char(1)	
AddDate	datetime	
ModDate	datetime	
ModUserid	int	

ChargeHistory		
ChargeHistID	Integer	<S1K>
ChargeID	Integer	<K2>
StartViolationDateTm	datetime	
EndViolationDateTm	datetime	
CountNumber	int	
PrimaryChargeID	char(1)	
DrugConvictFlag	smallint	
AmericanChr	smallint	
DispositionChr	smallint	
DispositionDate	datetime	
DispositionID	int	
HeadByID	int	
MWDReportable	char(1)	
ReportedOMVD	datetime	
DP-SRReportable	char(1)	
ReportedODPS	datetime	
DateClosed	datetime	
Comment	varchar(255)	
AddDate	datetime	
ModDate	datetime	
ModUserid	int	

FK_Charge_R_116_ViolationCodes

FK_ChargeHistory_R_04_Charge

ChargePONLink		
ChargePONLinkID	Integer	<S1K>
ChargeID	Integer	<K2>
ArrestID	Integer	<K2>
AddDate	datetime	
ModDate	datetime	
ModUserid	int	

FK_ChargePONLink_R_20_Arrest

Arrest		
ArrestID	Integer	<S1K>
PCN	char(10)	
ArrestDate	datetime	
AddDate	datetime	
ModDate	datetime	
Comment	varchar(255)	
ModDate	datetime	
ModUserid	int	

FK_ProsecutorTelephone_R_43_TelephoneType

TelephoneType		
TelephoneTypeID	Integer	<S1K>
TelephoneTypeCd	varchar(9)	
ActiveCd	char(1)	
AddDate	datetime	
ModDate	datetime	
ModUserid	int	

ProsecutorTelephone		
ProsecutorTelephoneID	Integer	<S1K>
TelephoneTypeID	Integer	<K2>
ProsecutorID	Integer	<K2>
AreaCode	varchar(3)	
TelephonePrefix	varchar(3)	
TelephoneExchange	varchar(4)	
TelephoneExtension	varchar(6)	
UnlistedFlag	char(1)	
PrimaryInd	char(1)	
ActiveCd	char(1)	
AckWedDate	datetime	
Comment	varchar(255)	
AddDate	datetime	
ModDate	datetime	
ModUserid	int	

FK_ProsecutorTelephone_R_34_Prosecutor

Prosecutor		
ProsecutorID	Integer	<S1K>
FirstInitial	varchar(30)	
FirstSurname	varchar(30)	
LastName	varchar(30)	
SSN	varchar(4)	
ActiveCd	char(1)	
AddDate	datetime	
ModDate	datetime	
ModUserid	int	
Comment	varchar(255)	
EmailAddress	varchar(255)	
ArraignCoverageMonUM	char(1)	
ArraignCoverageMonM	char(1)	
ArraignCoverageMonAM	char(1)	
ArraignCoverageTuePM	char(1)	
ArraignCoverageTueM	char(1)	
ArraignCoverageWedAM	char(1)	
ArraignCoverageWedPM	char(1)	
ArraignCoverageThuPM	char(1)	
ArraignCoverageThuM	char(1)	
ArraignCoverageFriAM	char(1)	
ArraignCoverageFriPM	char(1)	
ArraignCoverageSatAM	char(1)	
ArraignCoverageSatPM	char(1)	
ArraignCoverageSunPM	char(1)	

Charge		
ChargeID	Integer	<S1K>
ViolationCaseSID	Integer	<K2>
ComplainID	Integer	<K2>
CourtCaseSID	Integer	<K1>
CountNumber	int	
PrimaryChargeID	char(1)	
ComplaintNumber	char(1)	
DrugConvictFlag	smallint	
AmericanChr	smallint	
DispositionChr	smallint	
DispositionDate	datetime	
DispositionID	int	
HeadByID	int	
ActionCode	int	
MWDReportable	char(1)	
ReportedOMVD	datetime	
DP-SRReportable	char(1)	
ReportedODPS	datetime	
DataCaseID	varchar(255)	
Comment	varchar(255)	
AddDate	datetime	
ModDate	datetime	
ModUserid	int	
QuestionedViolationCd	char(2)	
DomesticViolFlag	int	

FK_ChargePONLink_R_123_Charge

FK_ChargeTicket_R_118_Charge

ChargeTicket		
ChargeTicketID	Integer	<S1K>
ChargeID	Integer	<K2>
TicketDate	datetime	
TicketText	varchar(255)	
AddDate	datetime	
ModDate	datetime	
ModUserid	int	

CourtCase		
CourtCaseID	Integer	<S1K>
ProsecutorID	Integer	<K5>
CaseSourceID	char(2)	<K1>
CaseTypeID	Integer	<K2>
CourtDivisionID	Integer	<K4>
CaseCategoryCd	char(4)	<K4>
UniqueCaseNo	varchar(21)	<K21>
OrigCaseTypeCd	varchar(3)	
CaseSequenceNo	decimal(10)	
CaseFileYear	decimal(4)	
DisplayCaseNbr	varchar(40)	
CaseSeqNbr/AssignRule	smallint	
LegacyCaseNbr/Discriminator	varchar(29)	
CaseStatusFlag	char(1)	
Comment	varchar(255)	
DomesticViolFlag	char(1)	
Deferral	datetime	
ConsolidateCaseID	int	
DestroyAlterDate	datetime	
Legacy/DisplayCaseNbr	varchar(28)	
BranchCd	char(2)	
CaseSubCategoryCd	varchar(4)	
CaseFileID	int	
RestrictInd	char(1)	
CaseTitleFormatCd	numeric(1)	
AddDate	datetime	
ModDate	datetime	
ModUserid	int	
JuvenileFlag	char(1)	

FK_Charge_R_08_Complaint

FK_Charge_R_03_CourtCase

FK_CourtCase_R_23_CourtDivision

CourtDivision		
CourtDivisionID	Integer	<S1K>
CountDivisionID	varchar(9)	
CourtDivisionType	varchar(2)	
CAYMonday	decimal(3,2)	
CAYTuesday	decimal(3,2)	
CAYWednesday	decimal(3,2)	
CAYThursday	decimal(3,2)	
CAYFriday	decimal(3,2)	
CAYSaturday	decimal(3,2)	
CAYSunday	decimal(3,2)	
ActiveDate	datetime	
AddDate	datetime	
ModDate	datetime	
ModUserid	int	
CaseAssigned_R	varchar(35)	
ModUserid	int	

FK_CourtCase_R_33_Prosecutor

FK_CourtCase_R_33_Prosecutor

FK_CourtCase_R_33_Prosecutor

ProsecutorLastCaseAssigned		
ProsecutorLastCaseAssignedID	Integer	<S1K>
ProsecutorID	Integer	<K1>
CourtDivisionID	Integer	<K2>
ActiveDate	datetime	
AddDate	datetime	
ModDate	datetime	
ModUserid	int	
CourtCaseIDLastModDU	int	

FK_ProsecutorLastCaseAssigned_R_94

**Tempe Municipal Court:
Case Management System Development
CACC Report**

Two Month Preview
beginning 11/22/04

CACC Nov 22, 2004 Two Month Preview

ID	Task Name	Start	Finish
1	TMC Court Management System Migration	Tue 6/1/04	Mon 9/4/06
2			
3	✓ Planning Activities and Milestones	Tue 6/1/04	Mon 8/30/04
67	✓ Development Prerequisites	Fri 6/25/04	Thu 10/21/04
78	Establish Development Environment	Fri 10/1/04	Mon 12/13/04
79	✓ Provide Hardware and Software Specifications	Fri 10/1/04	Fri 10/1/04
80	Establish a Development Environment	Fri 10/22/04	Mon 12/13/04
81	Acquire Development Server HW/SW	Fri 10/22/04	Thu 12/9/04
82	✓ Order Hardware/Software	Fri 10/22/04	Fri 10/22/04
83	Receive Hardware/Software	Mon 11/15/04	Mon 11/15/04
84	Install and Configure Hardware/Software	Tue 11/16/04	Fri 12/3/04
85	Network the Development Team	Tue 11/16/04	Wed 12/1/04
86	Install and Configure SQL 2005	Mon 12/6/04	Mon 12/6/04
87	Establish Connectivity to AOC's Development Environment	Mon 12/6/04	Thu 12/9/04
88	TMC/AOC Database Synchronization	Fri 12/10/04	Fri 12/10/04
89	Development Environment/Connectivity Established	Mon 12/13/04	Mon 12/13/04
90	Forms Development (Fantasia Replacement)	Wed 8/25/04	Thu 9/29/05
91	Planning	Wed 8/25/04	Mon 11/8/04
92	✓ Identify and Inventory all computer-generated forms used by the Court	Wed 8/25/04	Tue 8/31/04
93	✓ Assess use of Crystal Reports as Forms Generator at Tucson City Court	Tue 10/5/04	Tue 10/5/04
94	✓ Develop a mechanism to track the specification and development of each form	Thu 10/28/04	Tue 11/2/04
95	✓ Prioritize each form by associating the form with a Functional Cluster	Tue 11/2/04	Fri 11/5/04
96	Develop a Forms Production Schedule	Fri 11/5/04	Fri 11/5/04
97	Refect Production Schedule in tracking mechanism and the Project Plan	Fri 11/5/04	Mon 11/8/04
98	✓ Crystal Reports Training - Forms Generation	Mon 9/20/04	Wed 11/3/04
105	✓ Install and Configure TMC PCs.	Mon 10/11/04	Mon 10/11/04
106	Create Forms Specification for each Functional Cluster	Fri 12/10/04	Thu 9/29/05
111	Application Specification	Mon 6/14/04	Mon 5/8/06
112	Specification Phase 1 (FC 01-06)	Thu 8/12/04	Mon 4/18/05
113	FC01 - Application Users & Navigation Groups	Fri 8/13/04	Fri 12/17/04
114	✓ Obtain ERD View from AOC	Fri 8/13/04	Fri 8/13/04
115	✓ Review features of AOC deliverable	Fri 8/20/04	Fri 8/20/04
116	✓ Evaluate ERD View	Mon 8/30/04	Thu 9/2/04
117	Propose Changes as Needed	Tue 9/7/04	Mon 10/25/04
118	✓ Review TMC Requirements with William Earl	Tue 9/7/04	Tue 9/7/04
119	Revise Table Specifications as needed	Mon 10/25/04	Mon 10/25/04
120	Update Physical Data Model	Mon 11/1/04	Mon 11/1/04
121	Complete Development of Security and Navigation Tree Maintenance Modules	Thu 11/4/04	Mon 12/6/04
122	Deliver and Install Security Release to TMC	Wed 12/15/04	Wed 12/15/04
123	Training in Data Panel and Navigation Group Set Up	Wed 12/15/04	Wed 12/15/04
124	Orient Court Staff re System User Set Up	Fri 12/17/04	Fri 12/17/04
125	Users and Navigation Groups Available for Use	Fri 12/17/04	Fri 12/17/04
126	FC02 - Violation Code Maintenance	Mon 11/1/04	Mon 1/3/05
151	FC03 - Complaint Entry-Related Code Tables	Wed 10/27/04	Wed 12/22/04
152	✓ Identify prerequisite code tables	Wed 10/27/04	Mon 11/1/04
153	Generate Code Table Maintenance Processes	Mon 11/1/04	Thu 12/2/04
154	Install into Development Environment	Wed 12/15/04	Wed 12/15/04
155	Map Data Panels to Navigation Groups	Wed 12/15/04	Wed 12/15/04
156	Establish Navigation for the Supervisors to these Navigation Groups	Wed 12/15/04	Thu 12/16/04
157	Test Code Table Maintenance Processes	Thu 12/16/04	Thu 12/16/04
158	Adjust the data panels as needed	Thu 12/16/04	Fri 12/17/04
159	Enhance the Data Panels with On-Line Help	Thu 12/16/04	Fri 12/17/04
160	Document the On-Line Help Requirements	Thu 12/16/04	Thu 12/16/04
161	Enable On-Line Help in the shell Data Panels	Thu 12/16/04	Thu 12/16/04
162	Draft and insert the On-Line Help Text	Thu 12/16/04	Fri 12/17/04
163	Enhance the Data Panels with Hover Help	Thu 12/16/04	Thu 12/16/04
164	Document the Hover Help Requirements	Thu 12/16/04	Thu 12/16/04
165	Enable Hover Help in the shell Data Panels as required	Thu 12/16/04	Thu 12/16/04
166	Draft and Insert the Hover Help Text	Thu 12/16/04	Thu 12/16/04
167	Populate Code Tables	Fri 12/17/04	Wed 12/22/04
168	Manually Load Tables	Fri 12/17/04	Tue 12/21/04
169	Review and Approve Table Builds	Tue 12/21/04	Wed 12/22/04
170	FC04 - Complaint Entry	Thu 8/12/04	Tue 3/15/05
171	✓ Scope desired enhancements to legacy functionality	Thu 8/12/04	Thu 10/21/04

CACC Nov 22, 2004 Two Month Preview

ID		Task Name	Start	Finish
175	✓	Document desired case assignment requirements	Mon 8/30/04	Fri 10/15/04
178		Prepare Table Specifications	Fri 10/22/04	Fri 11/5/04
179	✓	Complete Drafting Table Specifications, elaborating the attributes and related Business Rules	Fri 10/22/04	Fri 10/29/04
180	✓	Update the Physical Data Model (PDM)	Mon 11/1/04	Tue 11/2/04
181	✓	Review and accept Complaint Entry-related DB	Wed 11/3/04	Wed 11/3/04
182		Incorporate the Changes into the PDM; produce revised ERD	Thu 11/4/04	Fri 11/5/04
183		Assess Data Conversion Requirements	Mon 12/20/04	Tue 3/15/05
184		Assess data conversion feasibility and issues	Mon 12/20/04	Fri 1/21/05
185		Prepare a Plan to populate the SQL Tables	Fri 2/25/05	Tue 3/15/05
186		Approve ERD, Table Specifications and Data Migration Plan	Tue 3/15/05	Tue 3/15/05
187		Process Specifications	Fri 9/3/04	Wed 12/8/04
188		Prepare Specification for each identified Complaint Entry Data Panel:	Fri 9/3/04	Mon 11/29/04
189		Police ATTC (Paper)	Fri 9/3/04	Wed 11/24/04
190	✓	Prepare a Use Case Specification; identify and document related Business Rules	Fri 9/3/04	Fri 10/15/04
191	✓	Prepare Data Panel Specification Template	Thu 10/14/04	Thu 10/21/04
192	✓	Develop Interim Business Object Specification Tool	Fri 10/22/04	Fri 10/22/04
193	✓	Draft design specification for paper ATTC Entry module	Mon 10/25/04	Mon 10/25/04
194		Incorporate Data Panel Specifications in Use Case	Tue 10/26/04	Tue 10/26/04
195		Prototype ATTC Entry using draft design specification	Tue 10/26/04	Wed 11/17/04
196		Revise Design Specification tool as needed	Wed 11/17/04	Wed 11/17/04
197		Demonstrate prototype ATTC Entry to TMC Staff	Thu 11/18/04	Thu 11/18/04
198		Implement changes from demo	Thu 11/18/04	Wed 11/24/04
199		Parking Complaint (Paper)	Fri 11/5/04	Fri 11/12/04
200		Prepare a Use Case Characterization as part of the Data Panel Specification	Fri 11/5/04	Mon 11/8/04
201		Prepare the Data Panel Specification	Mon 11/8/04	Tue 11/9/04
202		Identify and document relevant Business Rules	Mon 11/8/04	Tue 11/9/04
203		Review the Data Panel Specification and related Business Rules with Court Staff; revise as necessary	Wed 11/10/04	Fri 11/12/04
204		Approve the Specifications	Fri 11/12/04	Fri 11/12/04
205		Photo Enforcement Complaint (Paper)	Fri 11/12/04	Tue 11/16/04
206		Prepare a Use Case Characterization as part of the Data Panel Specification	Fri 11/12/04	Fri 11/12/04
207		Prepare the Data Panel Specification by comparing and contrasting with the Police ATTC entry process	Fri 11/12/04	Tue 11/16/04
208		Identify and document relevant Business Rules	Fri 11/12/04	Mon 11/15/04
209		Review the Data Panel Specification and related Business Rules with Court Staff; revise as necessary	Tue 11/16/04	Tue 11/16/04
210		Approve the Specifications	Tue 11/16/04	Tue 11/16/04
211		Long Form Complaint (Paper)	Tue 11/16/04	Fri 11/19/04
212		Prepare a Use Case Characterization as part of the Data Panel Specification	Tue 11/16/04	Wed 11/17/04
213		Prepare the Data Panel Specification by comparing and contrasting with the Police ATTC entry process	Wed 11/17/04	Thu 11/18/04
214		Identify and document relevant Business Rules	Wed 11/17/04	Thu 11/18/04
215		Review the Data Panel Specification and related Business Rules with Court Staff; revise as necessary	Fri 11/19/04	Fri 11/19/04
216		Approve the Specifications	Fri 11/19/04	Fri 11/19/04
217		Neighborhood Enhancement Complaint (Paper)	Fri 11/19/04	Tue 11/23/04
218		Prepare a Use Case Characterization as part of the Data Panel Specification	Fri 11/19/04	Mon 11/22/04
219		Prepare the Data Panel Specification by comparing and contrasting with the Police ATTC entry process	Mon 11/22/04	Mon 11/22/04
220		Identify and document relevant Business Rules	Mon 11/22/04	Mon 11/22/04
221		Review the Data Panel Specification and related Business Rules with Court Staff; revise as necessary	Tue 11/23/04	Tue 11/23/04
222		Approve the Specifications	Tue 11/23/04	Tue 11/23/04
223		Animal Complaint (Paper)	Wed 11/24/04	Mon 11/29/04
224		Prepare a Use Case Characterization as part of the Data Panel Specification	Wed 11/24/04	Wed 11/24/04
225		Prepare the Data Panel Specification by comparing and contrasting with the Police ATTC entry process	Wed 11/24/04	Wed 11/24/04
226		Identify and document relevant Business Rules	Wed 11/24/04	Wed 11/24/04

CACC Nov 22, 2004 Two Month Preview

ID	Task Name	Start	Finish
227	Review the Data Panel Specification and related Business Rules with Court Staff; revise as necessary	Mon 11/29/04	Mon 11/29/04
228	Approve the Specifications	Mon 11/29/04	Mon 11/29/04
229	Prepare Business Rule Specification for each identified Service Object	Tue 11/16/04	Mon 12/6/04
230	Electronic Parking Complaint	Wed 12/1/04	Mon 12/6/04
231	Research legacy electronic parking complaint processes	Wed 12/1/04	Wed 12/1/04
232	Prepare a complex Business Rule documenting the functional requirements	Thu 12/2/04	Thu 12/2/04
233	Review the Business Rules with Court Staff; revise as necessary	Mon 12/6/04	Mon 12/6/04
234	Approve the Specifications	Mon 12/6/04	Mon 12/6/04
235	Electronic Photo Enforcement Complaint	Tue 11/16/04	Thu 11/18/04
236	Research legacy electronic photo enforcement complaint processes	Tue 11/16/04	Wed 11/17/04
237	Prepare a complex Business Rule documenting the functional requirements	Wed 11/17/04	Thu 11/18/04
238	Review the Business Rules with Court Staff; revise as necessary	Thu 11/18/04	Thu 11/18/04
239	Approve the Specifications	Thu 11/18/04	Thu 11/18/04
240	Rejected Complaint Purge (New)	Tue 11/30/04	Thu 12/2/04
241	Prepare a complex Business Rule documenting the functional requirements	Tue 11/30/04	Tue 11/30/04
242	Review the Business Rules with Court Staff; revise as necessary	Thu 12/2/04	Thu 12/2/04
243	Approve the Specifications	Thu 12/2/04	Thu 12/2/04
244	Prepare Specification for Complaint Maintenance	Tue 11/30/04	Wed 12/8/04
245	Prepare a Use Case Characterization as part of the Data Panel Specification	Tue 11/30/04	Wed 12/1/04
246	Complete the Data Panel Specification	Thu 12/2/04	Mon 12/6/04
247	Identify and document relevant Business Rules	Thu 12/2/04	Mon 12/6/04
248	Review the Data Panel Specification and related Business Rules with Court Staff; revise as necessary	Wed 12/8/04	Wed 12/8/04
249	Approve the Specifications	Wed 12/8/04	Wed 12/8/04
250	FC05 - Person/Party Information Maintenance	Mon 1/3/05	Fri 3/11/05
251	Identify required Use Cases and Data Panels for the Functional Cluster	Mon 1/3/05	Mon 1/3/05
252	Evaluate previously AOC provided ERD and Table Specifications; identify issues and questions	Tue 1/4/05	Tue 1/4/05
253	Scope Data Panel Specifications with Court Staff	Wed 1/5/05	Wed 1/5/05
254	Document and publish decisions	Wed 1/5/05	Wed 1/5/05
255	Prepare or Revise Table Specifications as needed	Wed 1/5/05	Fri 3/11/05
256	Assess data migration feasibility and issues; build conversion processes	Wed 1/5/05	Wed 1/12/05
257	Revise the Table Specifications as necessary	Wed 1/12/05	Thu 1/13/05
258	Incorporate the Changes into the PDM; produce revised ERD	Fri 1/14/05	Fri 1/14/05
259	Review and Update Data Migration Plan	Tue 1/18/05	Wed 1/19/05
260	Review the PDM's ERD, Table Specifications and Migration Plan with Court Staff	Fri 2/25/05	Fri 3/11/05
261	Approve ERD, Table Specifications and Data Migration Plan	Wed 1/19/05	Wed 1/19/05
262	Prepare Process Specifications	Thu 1/20/05	Mon 1/31/05
263	Specify Data Panels and Document Business Rules	Thu 1/20/05	Mon 1/31/05
264	Prepare a Use Case Characterization as part of the Data Panel Specification	Thu 1/20/05	Wed 1/26/05
265	Prepare the Data Panel Specifications	Thu 1/20/05	Mon 1/24/05
266	Identify and document relevant Business Rules	Thu 1/27/05	Mon 1/31/05
267	Review the Data Panel Specification and related Business Rules with Court Staff; revise as necessary	Tue 2/1/05	Tue 2/1/05
268	Approve the Specifications for Person/Party Maintenance	Tue 2/1/05	Tue 2/1/05
269	FC06 - Generalized Case/Party Search	Fri 2/4/05	Mon 4/18/05
278	Specification Phase 1 Completed	Mon 4/18/05	Mon 4/18/05
279	Additional Analysis Resource	Thu 11/4/04	Tue 3/1/05
280	Interview Candidates and Extend Offer	Thu 11/4/04	Mon 11/29/04
281	Analyst On-Staff	Mon 1/3/05	Mon 1/3/05
282	Orient and train analyst / OJT	Fri 1/14/05	Tue 3/1/05
283	Specification Phase 2 (FC 07-12)	Mon 6/14/04	Tue 6/14/05

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ID		Task Name	Start	Finish
315		Specification Phase 3 (FC 13-17)	Tue 6/14/05	Thu 9/15/05
333		Specification Phase 4 (FC 18-22)	Thu 9/15/05	Wed 2/1/06
351		Specification Phase 5 (FC 23-24)	Tue 2/28/06	Mon 5/8/06
361		Application Generation Using Visible Developer	Mon 1/10/05	Tue 8/1/06
450		Integration Testing by FC Incl. External Data Exchanges	Mon 10/31/05	Tue 7/18/06
518		User Training	Tue 5/9/06	Tue 8/1/06
529		Pre-Production Application Acceptance Testing	Wed 6/21/06	Fri 8/18/06
543		System Implementation	Fri 8/25/06	Mon 9/4/06