

Project: iCIS for Maricopa Justice Courts

Period Ended Date: 03/23/2005

Current Phase: Phase 1 - Complaint System

Project End Date: 12/31/2005

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

- Hired 2nd developer; both started in early March. Currently looking to fill 3rd position.
- Continued Complaint system development.
 - o Continued reports/forms development (90% complete)
 - o Citation Maintenance and Processing (95% complete)
 - o Long Form Maintenance and Processing (50% complete)
 - o Design work for Complaint Sentencing completed.
- Began design work for Financials interfacing.
- Began Civil Case processing development.
- Continued conversion process. Continuing data mapping verification (60% complete)
- Continued work on DDS interface design (60% complete)
- Batch Citation process migration/development (50% complete)
- Began MVD interface design (10%)
- Met w/Pima Justice Team and brought them up-to-speed on the project. Held initial meeting on 2/23. Group participated in business discussions for Calendar processing and all Civil case processing.
- Held first CACC review subcommittee demo meeting on March 3rd. Received a lot of good and positive feedback!

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

What was scheduled to be completed but was not completed?

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

- Hire remaining 1 developer for project.
- Finish Financial processing and interface design work.
- Continue Complaint system development.
 - o Bring long form processing to near completion.
 - o Bring Sentencing to near completion.

- Begin Financial programming.
- Continue Civil Case processing development.
- Continue Conversion process.
- Continue Batch Citation process development.
- Continue DDS Interface development
 - Finish business rules and procedure documents.
 - Update all vendors involved.
 - Confirm technical ability to participate.
- Continue MVD Interface development
- Demonstration for Court Managers at April's scheduled meeting.

Project Issues/Risks:

- Takes longer to develop system components than anticipated.