

Project: iCIS for Maricopa Justice Courts

Period Ended Date: 04/21/2005

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?

- Continued Financial processing and interface design work (95%).
- Continue Complaint system development.
 - o Continue programming long form processing (70%).
 - o Continue Sentencing (50%).
 - o Begin Financial programming (20%).
- Continue Civil Case processing development (75%).
- Continue Conversion process (75%).
- Continue Batch Citation process development (60%).
- Continue DDS Interface development
 - o Finish business rules and procedure documents.
 - o Update all vendors involved.
 - o Confirm technical ability to participate.
- Continue MVD Interface development (20%)
- Begin Prep for Court Managers Demo at April's scheduled meeting (4/28).

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

What was scheduled to be completed but was not completed?

- Hire remaining 1 developer for project.

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.
 - o Continue Financial programming.

- Continue Civil Case processing development.
- Continue Conversion process.
- Continue Batch Citation process development.
- Continue DDS Interface development
 - o Design completions/receipting screens
 - o Begin testing of interface via live data file feeds.
- Continue MVD Interface development
- Court Managers Demo at April's scheduled meeting (4/28).
- Begin Calendar Interface design
- Begin MASS Entry Interfaces
 - o Collections receipting
 - o Terminations
 - o Tax Intercept Receipting
- Start TIP Interface development
- Start Collections Interface development
- Start FARE Interface development

Project Issues/Risks:

- Takes longer to develop system components than anticipated.
- Possibility exists that MVD will not have time to adequately test with us before we go live. This will impact the method in which we assign case numbers for citations.