

Project: iCIS for Maricopa Justice Courts

Period Ended Date: 06/23/2005

Current Phase: Phase 2 - System Completion

Project End Date: 12/31/2005

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

- Backfilled vacant project development positions with existing staff.
- Finish Financial interface design work (reports). - 100%
- Continued Financial programming. - 90%
- Continue Civil Case processing development. - 100%
- Refine/testing cycle of Conversion process. - 90%
- Continued Batch Citation process development. - 75%
- Continued DDS Interface development - 75%
- Complete Calendar Interface design - 100%
- Began MASS Entry Interfaces - 50%
 - o Collections receipting
 - o Tax Intercept Receipting
- Start integration with DV prompt system - 25%

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

- development of Overage/shortage screen - 75%
- development of Fines/Surcharge Calculator screen - 95%
- development of Auto-Calendar function - 100%
- development of Mass Entry Default Warrant screen - 100%
- development of DDS, Collections & TIP receipting screen - 50%
- development of Forcible Detainer mass entry screen - 95%
- development of Case File Tracking screen - 95%
- Development of Common Case Number integration - 75%

What was scheduled to be completed but was not completed?

- Hire remaining 1 developer for project.
- Begin TIP Interface development
- Begin Development of Case File Tracking component

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

- Complete development of Cashier Daily reconciliation screen
- Complete development of Overage/shortage screen
- Complete development of Fines/Surcharge Calculator screen
- Complete development of DDS, Collections & TIP receipting screen
- Complete development of Forcible detainer mass entry screen
- Complete development of Case File Tracking screen
- Complete Batch citations and EDMS integration
- Complete common case number integration
- Complete collection agency data feed/integration
- Complete defensive driving data feed/integration
- Complete DV Prompt system integration
- Complete/finalize data conversion
- Complete system test and remediation of system

Project Issues/Risks:

- MVD may 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.
- Possibility that not all new interfaces will be live with day-1 implementation of first courts/regional center.