

Project: Pima AGAVE

Period Ended Date: June 24, 2005

Current Phase: Case Initiation; Calendar  
Construction; Data Conversion

Project End Date: August 30, 2005  
(Criminal Bench)

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- What was accomplished during this period that was scheduled to be completed?
  - Case Initiation construction is complete
  - Analysis for Document Management is complete
  - Analysis for Financials is complete
  - Construction for Document Management is underway
  - Design for Financials is underway
  - GUI design and application architecture are complete
  - Database design is complete
  - Data Conversion project approach is complete
  - Data Conversion exception reporting is underway
  - Initial Data Conversion is complete (simple code tables)
  - Calendaring Analysis is underway
  - Analysis for XML feed is complete
  - Design of production system architecture and roll out plan is underway
  
- What was accomplished during this period that was NOT scheduled to be completed?
  - Construction for XML feed is complete
  - Basic Case Management construction is complete
  - Agave Admin facilities are complete
  
- What was scheduled to be completed but was NOT completed?
  - NA
  
- What is now scheduled to be completed during the next reporting period (July 15, 2005)?
  - Design of Financial
  - Data Conversion Exception reporting
  - Analysis of Calendaring/Case management

# Project Status Description

➤ Items remaining to be completed after July 15, 2005.

- Construct Calendar/Case Management
- Construct Financial
- Reporting
- Testing
- Training
- Implementation
- Remainder of Benches
- Remainder of Data Conversion

➤ Outstanding Project Issues/Risks:

- NA