

Project: iCIS for Maricopa Justice Courts

Period Ended Date: 07/25/2005

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?

- Complete development of Cashier Daily reconciliation screen
- Complete development of Overage/shortage screen (combined with Daily Reconciliation)
- Complete development of Fines/Surcharge Calculator screen
- Complete development of Forcible detainer mass entry screen
- Complete development of Case File Tracking screens
- Complete installation/integration to file label printing software
- Complete Batch citations and EDMS integration
- Complete common case number integration
- Collection agency data feed/integration
- Complete defensive driving data feed/integration
- Complete DV Prompt system integration
- Complete/finalize data conversion
- Completion of DDS, Collections & TIP receipting processes
- Complete collection agency data feed/integration
- System test and remediation of system

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

- Development of an electronic report that can be used to report dispositions to MVD until such time as we can coordinate with AOC and MVD to send an electronic data feed for dispositions

What was scheduled to be completed but was not completed?

N/A

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

- Continued testing.
- Staff training.
- Conversion and production deployment of system to first 3 courts.

Project Issues/Risks: