

# PROJECT STATUS REPORT

**Project:** Tempe Municipal Court: Case Management System Development

**Period Ended Date:** 07/23/05 – 08/17/05                      **Project End Date:** February 2007

**Current Phase:** Database Design/Complaint Entry (ATTC – paper)  
Search and Inquiry  
Party Maintenance

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

- Completed development and testing of program to utilize *Mailers + 4* to aid in data migration by “cleansing” address information in Legacy application. *Mailers + 4* will be implemented, as a back-end process on the Legacy application beginning August 21, 2005.
- Reviewed and received comments on warrant workflow processes from Subject Matter Experts and Judges (7/28/05 - 08/09/05).
- Completed specification and screen design of Party Maintenance, as expected. Initial prototype of Party Telephone Maintenance (FS05-0001) completed on August 09, 2005. Additional Party Maintenance specification includes the following areas:
  - FS05-0002: Party Validation (primary data maintenance screen)
  - FS05-0003: Party Demographic Maintenance
  - FS05-0004: Party Driver License Maintenance
  - FS05-0005: Party Identification Maintenance
  - FS05-0006: Party Name Maintenance
  - FS05-0008: Party Date of Birth Maintenance
  - FS05-0009: Party Address Maintenance
  - FS05-0010: Inactivating a Party

*Note* – These specifications have been delivered to programmers who should complete this work in the next 30-60 days.

- Corrected majority of errors/defects (ranked by priority) associated with *FC 04: Complaint Entry*, originally identified as the result of extensive testing.
- Corrected majority of errors/defects (ranked by priority) associated with *FC 06: Generalized Case/Party Search*, originally identified as the result of extensive testing.
- Completed significant analysis of database requirements related to FARE integration. As a result, some modifications will be necessary. The development team has not

been provided with JUSTIS requirements from the AOC, but has been advised that data is similar to that identified in the FARE integration.

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

Not applicable.

**What was scheduled to be completed but not completed?**

- Analysis of workflow, including process-mapping of defaults, booting (vehicle immobilization), Photo Enforcement, Orders to Show Cause and No Later Than Dates related to *FC 09: Enforcement*. Initial flows/comments have been received from Subject Matter Experts. DUI workflow will also be included and is expected to be sent to the assigned business analyst by August 31, 2005.

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

- Inquiry Functional Specifications for *FC 06: Generalized Case/Party Search and Inquiry* have been given to developers, which includes:
  - FS 06-0001 Party/Case Complaint Search
  - FS 06-0002 Party/Case Inquiry
- Coding of Party Maintenance screens and business rules identified above.
- Identified another programmer (08/16/2005) that has VB.Net, Crystal Reports, and SQL experience. An offer will be made (and likely accepted) in the near future. The programmer is expected to join the development team on or before September 12, 2005).

**Project Issues/Risks:**

A revised project plan is attached to this update. It reflects a completion date of February 27, 2007. The revised date is the result of additional information regarding project scope, requirements and resources. The revised plan also accounts for the 120 – day delay that has been mentioned in prior Project Status Reports for the past few months. The project plan also includes proposed funding milestones that will be linked to future monetary disbursements as the result of an additional \$250,000 in funding that was approved by COT/AJC. Funding milestones and a project update will be presented to COT at its September 9, 2005 meeting.

Because the application under development must also have an effective financial component, work in this area will begin immediately. FARE integration/data requirements, as mentioned, have already been thoroughly examined.