

Project Status Description

Project: Pima AGAVE

Period Ended Date: October 17, 2005

Current Phase: Case Initiation; Calendar
Construction; Data Conversion

Project End Date: April 30, 2006
(Criminal Bench)

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

- AGAVE Review Committee Meeting held on October 4, 2005
 - Data conversion update
 - Minute Entry design
 - Rules Engine design
- Work continued to move forward on the following activities:
 - Construction for Financials
 - Data Conversion exception reporting
 - Design of production system architecture and roll out plan
 - QA review of data conversion
 - Construction of Minute Entry component
 - Construction of Calendar component
 - Construction of remainder of Case Management
 - Reports Construction
 - Analysis for remainder of benches
 - CMS/AGAVE Pilot planning
 - E-Signatures analysis

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

- NA

➤ What was scheduled to be completed but was NOT completed?

- NA

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- What is now scheduled to be completed during the next reporting period?
 - Analysis for the non-criminal benches

- Outstanding Project Issues/Risks:
 - County Attorney is behind schedule for completing their portion of the XML data feed
 - Loss of a staff resource working on data conversion is impacting critical path

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High Level Timeline

