

PROJECT STATUS REPORT

Project: Tempe Municipal Court: Case Management System Development

Period Ended Date: 09/29/05 – 10/20/05 **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 functional specifications for *FS 07-0140* Processing an Activity Request and associated Data Flow Diagrams (completed 10/04/05 and approved 10/17/05)
- Completed functional specifications for *FS 07-0141* Docketing Entry Construction and *FS 07-0142* the ability to Select One or More Charges (completed 10/13/05 and approved 10/17/05).
- Revised *FS 07-0001* Docketing Service (referred to in last month's CACC update) and related DFD (10/18/05).
- Completed functional specifications for *FS 07-0002* Forms Service Logical Model and DFD's (10/18/05).
- Completed the following Business Requirements (10/06/05) and wire frame screen design (10/11/05) related to *FC 08: Sentencing*:
 - 08-0001 Disposition and Diversion
 - 08-0002 Commitment Orders
 - 08-0003 Financial Orders

Note – functional specifications associated with the above items are being worked on and should be completed by the next reporting period.

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

Not applicable.

What was scheduled to be completed but not completed?

- Delivery of *Appshell* to facilitate screen/system navigation (expected 09/ 30/05)
- Efforts to review Visible Analyst as potential documentation tool using Post-Submit Logic as a test case (this effort has been in process since 06/08/05).
- Specification of Activity Service (nearing completion)
- Prototyping of Forms Service (nearing completion)

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

- 08-0003A Fees screen design/requirements
- 08-0003B Restitution screen design/requirements
- 08-0004 Alcohol Assessment/Treatment screen design/requirements
- 08-0005 Probation screen/design requirements (narrow scope given present functionality)
- 08-0006 Community Restitution screen/design requirements
- 08-0007 Programs screen/design requirements
- 08-0008 Fingerprinting screen/design requirements (not related to Order per se, but needs to be captured if the fingerprinting has not occurred at the time of sentencing)

Project Issues/Risks:

None at this time.