

PROJECT STATUS REPORT

Project: Tempe Municipal Court: Case Management System Development

Period Ended Date: 1/19/2006 – 2/15/2006 **Project End Date:** February 2007

Current Phase: Database Design/Complaint Entry (ATTC – paper)
Search and Inquiry
Party Maintenance
Activity Service
Forms Service
Sentencing
Financials

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

- A new application build was released for testing. This build included the full functionality for the Commitment Screen, Disposition/Diversion screen, and Fingerprinting screen. New screens included in the build were the Alcohol Screen, Probation screen, and Programs screen (2/1/2006).
- FS07-0004 NLT Service was given to developers (2/2/2006). The NLT Service has been integrated into FS08-0006 Fingerprinting post-submit logic, FS08-0009 Order Summary Report, and FS08-0003 Disposition/Diversion post-submit logic (2/9/2006).
- Identified 12 primary and secondary financial processes that will need distinct functional specifications. Identified how these processes will interact with the sentencing and enforcement modules.
- Made considerable progress on defining the data structures for financial operations. Receivables structures have been defined. Banking/reporting structures are in process and disbursement structures will be completed last.
- Identified and prioritized major architectural design issues: e.g. error reporting, punctuation scrubbing, etc.
- Defined current workflow for time payment fees and bond payments.
- Developed fixes for several party maintenance issues: tabbing, labeling, and date/time picker. During this process, several database table issues were identified.
- Various data migration activities.
- AppShell 2 completed (2/14/2006). Is being deployed on JoltsAZ project first.
- ATTC post-submit logic coding by Visible Developer is in progress. Expected completion date is 2/17/2006.

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

- Upgraded to Visible Developer version 4.0.3.0 (2/6/2006). Impact of the upgrade to be determined over the next month as we assess new functionality.

What was scheduled to be completed but not completed?

- Visible Developer's Alpha version of the ATTC post-submit logic was originally expected 2/10/2006. Current due date is 2/17/2006.

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

- Specifications for financial processes.
- Additional complaint entry types screens and post-submit logic (i.e. Parking and Long Form Complaint).
- Development and testing of FS04-0007 NLT Service
- Development and testing of FS08-0009 Order Summary Report non-financial post-submit
- Development and testing of FS08-0006 Fingerprinting post-submit

Project Issues/Risks:

Not applicable.