

PROJECT STATUS REPORT

Project: Tempe Municipal Court: Case Management System Development

Period Ended Date: 3/17/2006 – 4/11/2006 **Project End Date:** March 2007

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

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

- A new build was released on 3/21/2006. This build included Disposition and Diversion post-submit logic (substeps 1-11), FS08-0009 Order Summary non-financial post-submit logic, FS07-0005 Order Service, FS09-0001 Order Status Post-Submit logic, and updates to the Commitment GUI including separation of the date/time field.
- FS08-0008 Restitution Post-Submit logic specification was completed.
- The data structures for motions were finalized and incorporated into the database on 3/21/2006.
- Design for the Motion Detail screen was completed. Functional specification for the load, processing, and post-submit logic for this screen has begun.
- Requirements identification for notification filing has begun.
- The decision was made to leverage the existing Sentencing UIs for entering compliance orders also. The screens will be re-titled Order Screens. This decision will reduce the number of screens in the application and will provide ease of use for the customer. Identifying the changes needed to functional specifications has begun.
- A new migration of violation code data was completed on 4/5/2006. A new migration of case and party data was completed on 4/7/2006.
- Population of the receivable type financial metadata tables was completed.
- Began to identify Work Queue requirements for Juvenile Referral, Warrants, NLT follow-up, Judicial Review, and Appearance to Financial Services.
- AppShell Drilldown delivered on 4/4/2006 and implemented 4/10/06.
- A new build was released on 4-10-2006. This build included Disposition and Diversion post-submit logic (substeps 12-23), updates to all compliance screens, and SQL server search features for Last Name.

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

Not applicable.

What was scheduled to be completed but not completed?

- Financial aspects of the sentencing module.

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

- Internal demonstration for Tempe Municipal Court staff 4/19/06.
- CMS Progress Demonstration for court community 4/20/06.
- Continued development of Financial structure and related table builds.
- Continued development of Compliance module and analysis of motions, notices, and warrant processing.
- Complete Calendaring Request for Proposal (to be built by third-party vendor as an integrated component to CMS).
- Hire an additional programming resource to be primarily dedicated to data migration efforts.

Project Issues/Risks:

Not applicable.