

Project Status Description

Project: Pima AGAVE

Period Ended Date: May 16, 2006

Current Phase: Case Initiation; Calendar
Construction; Data Conversion

Project End Date: October 2, 2006
(Criminal Bench)

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

- Permissioning design work continues
- Case consolidation completed
- User guide completed
- User Data Audit and Stress Test is underway
- Use Case Testing is underway:

Function Group	Description	Total	Pass	Fail	Not Tested
FG1.CR	Criminal CI (inc. Grand Jury Feed)	59	40	15	4
FG1.C	Civil Case Initiation	10	2	1	7
FG1.C.ML	Marriage License	15	1	2	12
FG1.PB	Probate Case Initiation	26	9	15	2
FG1.FL	Family Law Case Initiation	39	24	9	6
FG1.AD	Administrative Case Initiation	15	13	2	0
FG1.JV	Juvenile Case Initiation	14	11	2	1
FG1.OLD	Old Cases	3	2	1	0
FG1.LEXIS	Lexis-Nexis Feed	5	0	1	4
FG3	Finance - Void Receipt	1	0	1	0
FG2	Search and General UI/Navigation	52	35	17	0
FG4	Administration - Lookup Tables	76	73	2	1
FG4	Administration – Date Range Validations	69	69	0	0
FG5	Reporting	20	4	4	12
FG1	Auto-Division Assignment	261	218	43	0
FG1	Misc Data Exports	2	0	1	1
FG1	Case Consolidation	9	7	2	0
FG1	Bonds Release Form	1	0	0	1
TOTAL		677	508	118	51
			75.0%	17.4%	7.5%

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

- Visible review of code is on-going.
- Performance problems resolved.
- Installer packages completed for the development, test and production versions of AGAVE.

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- AOC outside audit of project conducted.
- A full data conversion rehearsal was successfully conducted on May 13-14, 2006

- What was scheduled to be completed but was NOT completed?
 - NA

- What is now scheduled to be completed during the next reporting period?
 - Permissioning programming tasks are to be completed.
 - User training will start on May 22, 2006.

- Outstanding Project Issues/Risks:
 - The county has scheduled electrical work to be conducted for all county buildings in the downtown complex for Memorial Day weekend, therefore since the building will be without electricity for most of the weekend our implementation of Release 1a (Case Initiation) has been rescheduled for the following weekend.