

PROJECT STATUS REPORT

Project: Tempe Municipal Court: Case Management System Development

Period Ended Date: 7/25/06 – 9/20/06 **Project End Date:** June 2007

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

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

- Development was completed on the following financial specifications:
 - FS13-0002 Create Pending Fee Obligation Given a Receivable Type
 - FS13-0007 Create Primary Obligation and Associated Secondary Obligations Given a Receivable Type
 - FS13-0010 Create Obligation
 - FS13-0020 Retrieve Current Pro Forma Obligation Values
 - FS13-0021 Calculate Total Surcharge
 - FS13-0026 Validate Reasonableness of Base Amount
- Development was completed on three additional complaint entry types: Paper Animal Complaint, Prisoner in Custody Complaint, and Paper Photo Enforcement Complaint.
- Development began on FS06-0007 Case Number Search screen & post-submit. Completion of this screen will close out all currently planned work on FC06 Generalized Case/Party Search and Generic Inquiries.
- Development continues on FS07-0200 Filings screen & post-submit.
- A new build was released on 9/05/2006. This build included defect fixes, new & updated code table maintenance screens, and new services for disposition & financial obligations.
- Time Payment Plan requirements were completed. GUI specifications were outlined in a JAD session and development began on GUI's.

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

Work Group Queue requirements.

What was scheduled to be completed but not completed?

- Specification of Time Payment Plans services
- Specification of Warrants
- Hire of new migration specialist
- Completion of calendaring

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

- Completion of specification of enhancements to the sentencing screens to include compliance functionality.
- Completion of QA testing on the additional complaint entry types and incorporation of these types into the main development database.
- Specification of Time Payment Plans services.
- Hire of new migration specialist.

Project Issues/Risks:

None at this time