JUSTIS Executive Council
Monthly Update (as of 11/24/2021)
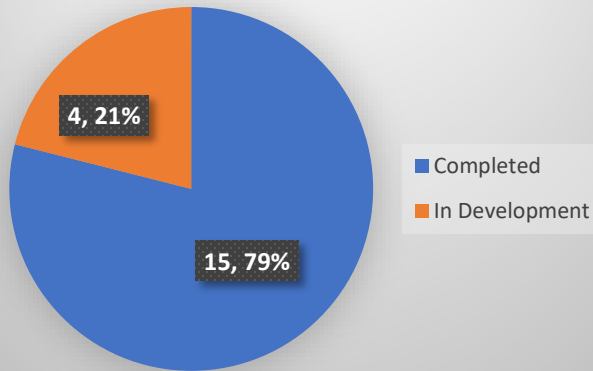## JUSTIS Mainframe Decommission

Updates:

- Started Wave 1 Testing
- Developed 10 new ETL processes
- Redeveloping 5 completed outbound BPEL transactions due to updated business rules and data
- Responded to DOJ questions and updated application form 11/19
- Added 3 new reports to scope (M97, M99, and M1730)

- Onboarded 1 new contractor
- Maintaining disaster recovery mainframe and services ($170k)
- Starting requirements gathering process to address decommission of CMS EventText
- Police ID Bureau staffing shortage impacting Wave testing and schedule

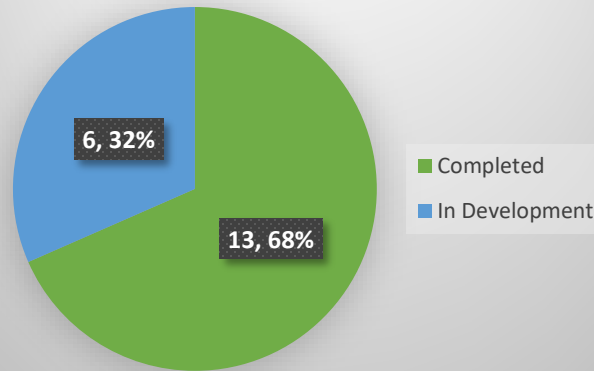## CMS Mainframe Reports and Transactions

Report Migration	In Development	User Validation	Complete	Total
Sheriff	0	0	3	3
Adult Probation	0	22	26	48
Public Defender	0	0	4	4
District Attorney	2	4	4	10
DOJ	1	1	0	2
	3	27	37	67

Transaction Migration	Pending Dev	Code Complete	Dev Test Complete	User Test Complete	UAT	Total
APEX POL IDB	2	2	32	0	0	36
APEX DAT	0	0	4	0	0	4
APEX SHF	0	0	5	0	0	5
Level II Queries POL	0	0	15	1	0	16
	2	2	56	1	0	61

C-Track API Development

Inbound BPEL Application Processes

- 4, 21% — In Development (orange)
- 15, 79% — Completed (blue)

Legend: ■ Completed ■ In Development

ETL Application Processes

- 6, 32% — In Development (blue)
- 13, 68% — Completed (green)

Legend: ■ Completed ■ In Development

Outbound BPEL Application Processes

- 2, 20% — Completed (orange)
- 8, 80% — In Development (yellow)

Legend: ■ Completed ■ In Development
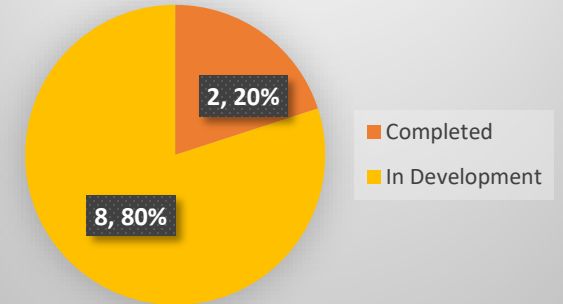
C-Track API Lifecycle Testing

Legend: 🟢 Tested 🟠 Testing Started 🟡 Testing Not Started

Wave 1 (11/8-12/17)	Sheriff	Court	District Attorney	Police IDB	Adult Probation
Inbound					
Case (Booking)	🟢	🟠		🟡	
CaseParty (Defendant)	🟢			🟡	
ArrestDetail	🟢	🟠		🟡	
ChargeDetail	🟢	🟠		🟡	
ChargeDispositionDetail		🟠	🟡		
ChargeSentence		🟠			🟡
Outbound					
CaseCreate	🟢	🟡			
UpdateCharge	🟢	🟠	🟡		
Re-Arrest		🟠	🟡		

Wave 2 (12/19-1/14)	Sheriff	Court	District Attorney	Police IDB	Adult Probation
Inbound					
Wave 1 Functions	🟡	🟡	🟡	🟡	🟡
Plea		🟡			
DocketEntry		🟡			
Hearing		🟡			
HearingDocketEntryMap		🟡			
HearingOutcomeMap		🟡			
HearingPartyMap		🟡			
Outbound					
Wave 1 Functions	🟡	🟡	🟡	🟡	🟡
UpdateArrest		🟡			