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

<table>
<thead>
<tr>
<th>Report Migration</th>
<th>In Development</th>
<th>User Validation</th>
<th>Complete</th>
<th>Total</th>
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<td>Adult Probation</td>
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<table>
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<th>Transaction Migration</th>
<th>Pending Dev</th>
<th>Code Complete</th>
<th>Dev Test Complete</th>
<th>User Test Complete</th>
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</table>
C-Track API Development

Inbound BPEL Application Processes

- Completed: 15, 79%
- In Development: 4, 21%

ETL Application Processes

- Completed: 6, 32%
- In Development: 13, 68%

Outbound BPEL Application Processes

- Completed: 2, 20%
- In Development: 8, 80%

C-Track API Lifecycle Testing

Wave 1 (11/8-12/17)

- Case (Booking)
- CaseParty (Defendant)
- ArrestDetail
- ChargeDetail
- ChargeDispositionDetail
- ChargeSentence
- CaseCreate
- UpdateCharge
- Re-Arrest

Wave 2 (12/19-1/14)

- Sheriff
- Court
- District Attorney
- Police IDB
- Adult Probation

- Wave 1 Functions
- Plea
- DocketEntry
- Hearing
- HearingDocketEntryMap
- HearingOutcomeMap
- HearingPartyMap
- UpdateArrest