

IT Project Portfolio: Post Implementation Report

LFC Meeting Date: December 5, 2011

1. Agency: [Montana Department of Justice](#)
2. Project title: [Justice Court Reporting System \(JCRS\) Enhancements](#)
3. Executive sponsor: [Tim Burton](#)
4. Project close date: [February 2011](#)
5. Appropriated budget amount: [\\$388,180¹](#)
6. Total project development cost: [\\$388,180](#)
7. Expected ongoing annual cost: [\\$20,147](#)
8. Year the ongoing annual cost started: [2011](#)
9. Funding source(s) for ongoing cost: [General Fund](#)
10. List the primary project goals:
 - a. [Enhance file validation and match and queue Montana Driver License Number \(DLN\) processing of the current Disposition Transaction to increase the number of dispositions that can be processed through to the Driver Control Record System \(DCRS\).](#)
 - b. [Enhance system functionality by modifying existing screens, relocating data fields and application access buttons, adding / deleting data fields \(including ACD codes\) within various displays and enacting other user-friendly data processing changes.](#)
 - c. [Replace the current Suspension and Reinstatement processing with new transactions and processing.](#)
 - d. [Convert legacy data to the new JCRS.](#)
11. List the key project objectives, the metrics used to measure these objectives, and the final metric results.

	Key Project Objectives	Metric Used	Final Results
1	Update Court Reporting Processes to: <ul style="list-style-type: none"> • validate JCRS for correcting DCRS errors; • support validation of Driver License-issuer State; • support DL Suspension and Reinstatement process and data integrity; • validate MVR descriptor processing; • store key Broker values; • support enumerative UVC values; • validate Action process steps; • support Dismissed-Deferred impositions for in and out-of-state records; and • support address change and audit functions. 	Quality verified by UAT	Objective met or exceeded

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12. List and describe all post-implementation issues that have arisen and, if they have been resolved, what was the solution. If they have not been resolved, describe actions taken so far and possible solutions. Also list and describe any possible concerns.

	Start Date	Resolved Date	Issues and Concerns
1	Mar 2011	TBD	A process is needed to update the DCS Response File processing to update the person information in JCRS and the court XML document if DCS returns a different DLN then what was submitted by the courts. This should result in the record being placed in the DCS Match queue rather than the Driver Not Found queue. DOJ has determined that the DCS response file format will also be changed to explicitly indicate a match.

13. Please add any additional comments the agency would like to provide to the committee, if any.

¹At fiscal year end, the balance of funds indicated on the June report had been expended, leaving a balance of zero for the final project report.

The Department of Justice used grant funds for this project.