



XEROX FINAL DRAFT - FOR REVIEW AND CONFIRMATION

	Feb-2015			Mar-15				Apr-15					May-15				Jun-15				Jul-15				8/1/2015				9/1/2015				10/1/2015							
Week #	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76		
Week Ends	2/13	2/20	2/27	3/6	3/13	3/20	3/27	4/3	4/10	4/17	4/24	5/1	5/8	5/15	5/22	5/29	6/5	6/12	6/19	6/26	7/3	7/10	7/17	7/24	7/31	8/7	8/14	8/21	8/28	9/4	9/11	9/18	9/25	10/2	10/9	10/16	10/23	10/30		
S1 - PRAWN	RL	RL	RL	SR1																																				
S2 - OBIS	RL	RL	RL	SR1																																				
S3 - POR	RL	RL	RL	SR1																																				
S4 - CIB	RL	RL	RL	SR1																																				
S5 - CRMVS	RL	RL	RL	SR1																																				
S6 - RMS	RL	RL	RL	SR1																																				
SR1 - Search UI	RL	RL	RL	SR1																																				
W1 - UAR	JT	JT	JT	JT	UAT	UAT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	W1																									
W2 - Misdemeanors	JT	JT	JT	JT	UAT	UAT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	W2																									
W3 - Infractions	DV	DV	DV	DV	DV	DV	ST	ST	ST	ST	ST	JT	JT	JT	JT	UAT	UAT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	W3														
S7 - DOC/BOPP CM	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	ST	ST	ST	ST	ST	ST	JT	JT	JT	JT	UAT	UAT	UAT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	SR2		
S8 - DMV LOBs	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	ST	ST	ST	ST	ST	ST	JT	JT	JT	JT	UAT	UAT	UAT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	SR2		
SR2 - Search UI	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	ST	ST	ST	ST	ST	ST	JT	JT	JT	JT	UAT	UAT	UAT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	SR2		
W4 - Arraignment	DN	DN	DN	DF	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	ST	ST	ST	ST	ST	ST	JT	JT	JT	JT	UAT	UAT
W5 - Post Arrest	DN	DN	DN	DF	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	ST	ST	ST	ST	ST	ST	JT	JT	JT	JT	UAT	UAT
W6 - Disposition				RF	DN	DN	DN	DD	DN	DN	DN	DF	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	ST	ST	
W7 - Post Judgment				RF	DN	DN	DN	DD	DN	DN	DN	DF	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	ST	ST
S9 - CMIS (JUD)												R2					RF	DN	DN	DN	DN	DD	DN	DN	DN	DN	DF	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	
S10 - MINI/CCH												R2					RF	DN	DN	DN	DN	DD	DN	DN	DN	DN	DF	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	
S11 - WEAPONS												R2					RF	DN	DN	DN	DN	DD	DN	DN	DN	DN	DF	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV
S12 - SOR												R2					RF	DN	DN	DN	DN	DD	DN	DN	DN	DN	DF	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV
S13 - DCJ, etc.												R2					RF	DN	DN	DN	DN	DD	DN	DN	DN	DN	DF	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV
S14 - COLLECT												R2					RF	DN	DN	DN	DN	DD	DN	DN	DN	DN	DF	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV
SR3 - Search UI												R2					RF	DN	DN	DN	DN	DD	DN	DN	DN	DN	DF	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV	DV
<b>LEGEND</b>																																								
R2	Full Final Requirements Draft Submitted by CT to Xerox																																							
RF	Requirements finalization including all Stakeholder and Xerox confirmation and formal acceptance prior to entering Design																																							
DN	Xerox Design - Assumes that CJIS design work is done in parallel																																							
DD	Full Xerox Design Draft for CT Review. Full CJIS team design provided to Xerox																																							
DF	Final Xerox Design for CT Acceptance. Final CJIS Design for Xerox Acceptance																																							
DV	Xerox Development - Assumes that CJIS development work is done in parallel																																							
ST	Xerox and CJIS System Tests																																							
JT	Joint Testing - Xerox and CJIS																																							

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Week #	11/1/2015				12/1/2015				1/1/2016					2/1/2016				3/1/2016				4/1/2016					5/1/2016					6/1/2016					
	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111		
Week Ends	11/6	11/13	11/20	11/27	12/4	12/11	12/18	12/25	1/1	1/8	1/15	1/22	1/29	2/5	2/12	2/19	2/26	3/4	3/11	3/18	3/25	4/1	4/8	4/15	4/22	4/29	5/6	5/13	5/20	5/27	6/3	6/10	6/17	6/24	7/1		
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W5 - Post Arrest	UAT	UAT	UAT	UAT	RL	RL	RL	RL	W5																												
W6 - Disposition	ST	ST	ST	ST	JT	JT	JT	JT	UAT	UAT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	W6																		
W7 - Post Judgment	ST	ST	ST	ST	JT	JT	JT	JT	UAT	UAT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	W7																		
S9 - CMIS (JUD)	DV	DV	DV	DV	DV	DV	DV	DV	DV	ST	ST	ST	ST	ST	JT	JT	JT	JT	UAT	UAT	UAT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	SR2							
S10 - MINI/CCH	DV	DV	DV	DV	DV	DV	DV	DV	DV	ST	ST	ST	ST	ST	JT	JT	JT	JT	UAT	UAT	UAT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	SR3							
S11 - WEAPONS	DV	DV	DV	DV	DV	DV	DV	DV	DV	ST	ST	ST	ST	ST	JT	JT	JT	JT	UAT	UAT	UAT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	SR3							
S12 - SOR	DV	DV	DV	DV	DV	DV	DV	DV	DV	ST	ST	ST	ST	ST	JT	JT	JT	JT	UAT	UAT	UAT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	SR3							
S13 - DCJ, etc.	DV	DV	DV	DV	DV	DV	DV	DV	DV	ST	ST	ST	ST	ST	JT	JT	JT	JT	UAT	UAT	UAT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	SR3							
S14 - COLLECT	DV	DV	DV	DV	DV	DV	DV	DV	DV	ST	ST	ST	ST	ST	JT	JT	JT	JT	UAT	UAT	UAT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	SR3							
SR3 - Search UI	DV	DV	DV	DV	DV	DV	DV	DV	DV	ST	ST	ST	ST	ST	JT	JT	JT	JT	UAT	UAT	UAT	UAT	UAT	UAT	UAT	RL	RL	RL	RL	SR3							
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