Superior Court Case Management System (SC-CMS)

Project Update

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June 22, 2018

Recent Activities
Event #7 - June 2018 Go Live

(Adams, Benton, Chelan, Douglas, Ferry, Grant, Kittitas, Lincoln, Okanogan, Pend Oreille, Stevens and Walla Walla counties)

- ✓ Live with Odyssey – June 3, 2018
- ✓ Go Live issues from June 3, 2018 – June 15, 2018

Logged	Open	Closed	New Development
76	25	51	0

- ✓ Successfully implemented Link Only option with Benton, Chelan, Douglas, Ferry, Grant, Kittitas, Lincoln, Pend Oreille and Walla Walla counties

Recent Activities
Event #8 - November 2018 Go Live
(Spokane and Clark Counties)

- ✓ Filtered Replication Integration has been built and is in test
- ✓ Completed an early conversion push of Spokane data to feed the Spokane Filtered Replication integration – April 2018

Other Activities

- ✓ Scheduled the next Link-Only Phase 2 summit on July 27th.
  - Re-visit County IT and 3rd party DMS vendor tasks necessary to enable statewide access to documents
  - Establish timelines and expectations for County IT and 3rd party DMS vendors to complete these tasks
  - New Information: Any 3rd party DMS county can convert to Odyssey DMS at no cost to the county before December 2018

Upcoming Activities

Event #7 – Post Go Live Activities

- Post Go Live Support Activities – June 2018
- Advanced Financial Training – July/August 2018
- Forms Training – July/August 2018

Event #8 – Go Live November 2018

✓ Event 8 Conversion Push 1A – June 2018

- Power User Training – August 2018

Event #7 Implementation

Adams, Benton, Chelan, Douglas, Ferry, Grant, Kittitas, Lincoln, Okanogan, Pend Oreille, Stevens, Walla Walla

MILESTONES or PROJECT DELIVERABLES	CURRENT PLAN DATE
✓ Kickoff Completed	August 2017
✓ Power User Training	November 2017
✓ 30 Day Go-Live Readiness Assessment	May 2018
✓ Document Image Extracts Complete	June 2018
✓ Document Links and Meta Data Extract Complete	June 2018
✓ End User Training Complete	June 2018
✓ Go Live Implementation	June 2018
✓ Post Go Live Support	June/July 2018
• Advanced/Forms Financials Training	July/August 2018

Event #8 Implementation

Spokane and Clark

MILESTONES or PROJECT DELIVERABLES	CURRENT PLAN DATE
✓ Kickoff Completed	February 2018
✓ First Conversion Push	June 2018
• Power User Training	July 2018
• 60 Day Go-Live Readiness Assessment	September 2018
• 30 Day Go-Live Readiness Assessment	October 2018
• Document Image Extracts Complete	November 2018
• Document Links and Meta Data Extract Complete	November 2018
• End User Training Complete	November 2018
• Go Live Implementation	November 2018

Project Closeout Activities

MILESTONES	CURRENT PLAN DATE
• 3rd Party DMS Phase 2 – Statewide Access to Documents	December 2018
• Requirements Traceability Matrix Review	December 2018
• Develop Project Closeout Report	December 2018
• Final Project Steering Committee	December 2018
• Project Ends	December 31, 2018