

**PARKING LOT
JUDGMENT FUND 1.0.0
FINANCIAL MANAGEMENT SERVICE**

Date	Item	Source	Status
6/20/2006	Who, JF staff or Administrators, should enter the certification types?	Rose Brenner	Project Requirement
6/20/2006	Limit dual data entry.	Tula Philips	Project Requirement
6/20/2006	Add a role as we begin defining requirements—agencies and administrative.	Rose Brenner	Project Requirement
6/20/2006	What kind of access will the agencies have?	Rose Brenner	Project Requirement
6/20/2006	Separation of roles issue—agencies will likely have two roles, one for data entry and another for approval and submission of the final claim. Research what is necessary regarding the roles (mirror paper process or redefine the roles.)	Tula Philips	Project Requirement
6/12/2006	Release 1 is actually <u>form</u> submission, not <u>claim</u> submission because a claim includes accompanying documentation, and for release 1 there is no method for accepting electronic attachments.	Tula Philips	Project Requirement
6/12/2006	Data-to-data match-up (data in the database and documents submitted via the mail.)	Rose Brenner	Project Requirement
6/12/2006	Pre-populate agency information based on the log-in.	Rose Brenner	Project Requirement
6/12/2006	Pre-populate payee information if it is the same as the claimant. Also, provide the capability of importing information from another software package (i.e. Excel) for instances such as class action claims with many claimants.	Rose Brenner	Project Requirement
6/12/2006	Page descriptor—have one or not—who writes it? FO or IR? Include information regarding the use of terminology, i.e. claimant/plaintiff.	Tula Philips	Project Requirement
6/12/2006	Administrative or Litigative. Make a radio button, a drop down included with the court type (different descriptor for the field), or delete it altogether since it is unnecessary for processing?	Tula Philips	Project Requirement
6/12/2006	Judgment Type and Citation Code. How should this be handled? Provide a drop down since some agencies don't know the citation code? Or, make the agency do the research to come up with the correct code? It is vital, so a case should not be submit-able without a correct citation code.	Tula Philips	Project Requirement
6/12/2006	Payment information based on payment method.	Rose Brenner	Project Requirement
6/12/2006	Evaluate/analyze the comment field in Payee Information from release 1 to determine if there is anything that should	Rose Brenner	Project Requirement

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	be added into a future release.		
6/12/2006	Search functionality.	Rose Brenner	Project Requirement
6/12/2006	Provide the ability to delete a claim on the main menu? Watch user behavior to determine if this is something that should be provided in a future release.	Rose Brenner	Project Requirement
6/12/2006	Behavior of the data—auto-fill information from other pages.	Rose Brenner	Project Requirement
6/12/2006	List control for 'Add another' function—possibly provided in a future release.	Tula Philips	Project Requirement
6/12/2006	Associate an attorney with a claimant—in a future release.	Tula Philips	Project Requirement
6/12/2006	A payee (but not the party entitled to payment) is entered as a claimant. John is the party entitled to payment, but he does not have a savings account, so he requests his payment to be deposited into Ann's account. Therefore, the claimant name for the payee's claimant record will be John ASO: Ann.	Rose Brenner	Project Requirement
6/12/2006	A method of totaling all payment made in order to ensure that the total paid equals the total claim award should be part of a future release.	Rose Brenner	Project Requirement
6/12/2006	Foreign currency will not be addressed in this release but must be addressed in a future release.	Tula Philips	Project Requirement
6/20/2006	Fedwire—reconsider in a future release.	Rose Brenner	Project Requirement
6/20/2006	Filter the court name using the Litigative/Administrative field.	Rose Brenner	Project Requirement
6/20/2006	Logging preliminary submissions.	Rose Brenner	Project Requirement
6/20/2006	Use year as part of control number. The number will have to be reset by a JF staff administrator each year. Also, look at the number of claims received in a year in the past and double that number to determine how many characters will be in the control number.	Rose Brenner	Project Requirement
6/20/2006	Timeline for storage of Preliminary information. How long will it be stored?	Rose Brenner	Project Requirement
6/20/2006	Determine criteria for claim number (agency's claim number)—Alpha numeric?	Tula Philips	Vetoed
6/20/2006	Error Messages- STRUTS out of box-many have something in house, need to investigate further.	Tula Philips	Project Requirement
6/20/2006	Logging—a table within the database for an audit trail to show who logged on and what they did.	Rose Brenner	Project Requirement
6/20/2006	Administration—Maintenance of reference tables.	Rose Brenner	Project Requirement

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6/20/2006	Separate sheet attached to roles	Rose Brenner	Project Requirement
6/20/2006	Specific tables each role has access to	Tula Philips	Project Requirement