

Application Development Detailed Status Report

August 30th – September 10th, 2021

Project Name: SwiftProtect RMS - Post-Production Issues

Due Date: There is no due date for the entire project; individual elements have their own schedules

Summary:

SwiftProtect RMS software was implemented Department-wide on December 7, 2020. Not all purchased functionality was delivered at initial rollout. This report covers post-production issues such as the status of outstanding development, defects in the current product, outstanding interface development, and departmental reporting.

Has anything significant on the project changed since the last report? Yes

What are the most important things to know about this project right now?

NCS-X GRANT:

- SLMPD has provided all of the documentation requested as a result of our audit.
- NIBRS certification (submission of crime data to the state) is the last major obligation to complete the NCS-X (BJS) grant.

DEFECTS:

- Defects currently assigned to Optimum for fixes: 30 (14 high priority)
- There was a Test release on 9/8 with various fixes, including dashboard and custom report defects. Testing is in progress.

OT DEVELOPMENT

- Booking Module – All defects in the latest test release were fixed.
 - Charge codes and ordinances have to be loaded. This is still in progress.
 - Idemia Interface - Idemia, REJIS, and IT have identified a temporary solution that provides the required level of data security and allows us to remain CJIS compliant. Idemia plans to implement a permanent solution sometime in 2022. The permanent solution will involve Idemia making changes on their end.
 - MSHP and REJIS Interfaces - Based on the solution with the Idemia connection, IT will work with MSHP to test the uploading of mugshots and fingerprints to the Booking module and submitting the information to REJIS.
 - LiveScan - The PD plans to purchase tablets for electronic signatures. The tablets will eventually require Wi-Fi installed at the Area Stations, but this will not prevent the PD from going live.
- Public Portal – Fixes were deployed to the TEST environment on 9/8 and testing is ongoing.
 - OT is still working on correcting some defects with the counts being displayed.
 - Tech Services is working on setting up a URL for the Crime Dashboard.
 - We are in the process of purchasing an SSL certificate for the Crime Dashboard.
- LIMS Supplement Auto Approval - OT verified the final requirements with the Lab this week.

MIBRS SUBMISSION

- Crime data has still not been submitted to the state for any month in 2021. Per the NCS-X grant, the hard date for a successful submission to the state is September 30th. We expect to meet this deadline; we are not required to have the entire year submitted by that date, only some portion of it.
- Planning has worked out their planned process and procedures for extracting and submitting crime data to the state.
- We are exploring ways to claw back errors resulting from the state submission and route them to the QA Monitor application for tracking.

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- OT requested that Planning NOT DO the initial state submission until they checked with MSHP about a concern OT has about the file structure. Today (9/9) OT indicated that they confirmed with the state that it should work correctly.
- There are 2 invalid incidents for the Jan extract that do not extract. Submission of the extracted file to the State's TEST site finds 3 distinct errors. The QA team is attempting to get all corrected before submitting the January file to the State's live site.

SLMPD REPORTING

- The Chief approved releasing the July/August Crime reports, which included some logic modifications that changed some counts significantly. These reports are expected to be released this week.
- The Chief requested changes to the daily Homicide Tracking report (HIT001) to revise the way the homicide Clearance rate is calculated. The Chief wants corresponding changes to the Homicide application to be released at the same time. These are expected to be released today (9/9).



Project Name: 122991 - Systems integrations to new Oracle Cloud ERP

Due Date: City has estimated a December 2021 completion date

Is the due date in question? The City Controls the Due Date

Summary:

The City is working to implement an ERP system to replace the Police Department's PeopleSoft application. The new system will handle the management of Personnel data, Time and Entry, Benefits, Budget and Finances, and payroll processing for the Police Department. The system will also create a file to interface with the Police Department's internal systems. The system will integrate with Kronos for Time Attendance scheduling.

Has anything significant on the project changed since the last report? Yes

What are the most important things to know about this project right now?

- We have started to deliver conversion files.
- We are working on the Benefits enrollment file.
- We are waiting for the final specifications for the HR data conversion file.
- We have delivered the PD leave accruals that should get loaded into the new system.



Project Name: 127876 – New Release of Juvenile Fingerprints & Photos Application

Due Date: TBA

Is the due date in question? No planned release date yet

Summary:

The ID section has requested several changes to the application they use to store information about Juvenile Fingerprints and mugshots.

Has anything significant on the project changed since the last report? No, work is in progress.

What are the most important things to know about this project right now?

- The users recently requested a substantial change to the application. We are still assessing if it can be included in this release.



Project Name: 128458 – New Release of CFSWeb Application

Due Date: TBA

Is the due date in question? No planned release date yet

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Summary:

IT has received several requests for features from users for the Calls for Service retrieval application.

Has anything significant on the project changed since the last report? No. Ted was on vacation.

What are the most important things to know about this project right now?

- Frequent users of the applications were identified and solicited for feedback on the application.
- Initial requirements for the release have been entered in OnTime.