Tempe CMS Requirements Matrix Results 09-22-08

			Accounting	Adjudication	Arch/purge	Calendar/Scheduling	Case Events/Alerts	Case Financials	Case Initiation/indexing	Cashiering	Docketing	EDMS	E-Filing	Forms/document generation	Integration	Management Reporting	Navigation	Physical File/Evidence Tracking	Security	Grand Total
Tempe Overall Results	No		8	0	0	2	10	4	5	1	1	0	1	0	6	7	3	0	0	48
	Yes		31	13	2	20	56	34	50	15	9	2	2	16	14	43	8	4	8	327
	Partially		1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2
	Not Answered		0	0	0	0	0	0	2	0	0	0	0	0	0	1	0	0	0	3
	Grand Total		40	13	2	22	67	38	57	16	10	2	3	16	20	51	11	4	8	**380**
Tempe Financials	No		8					4		1										13
	Yes		31					34		15										80
	Partially		1					0		0										1
	Not Answered		0					0		0										0
	Grand Total		40					38		16										**94**
Tempe Non-Financials	No			0	0	2	10		5		1	0	1	0	6	7	3	0	0	35
	Yes			13	2	20	56		50		9	2	2	16	14	43	8	4	8	247
	Partially			0	0	0	1		0		0	0	0	0	0	0	0	0	0	1
	Not Answered			0	0	0	0		2		0	0	0	0	0	1	0	0	0	3
	Grand Total			13	2	22	67		55		10	2	3	16	20	51	11	4	8	**286**
Tempe Results Breakdown	1 - Critical	No	5	0	0	0	4	4	2	0	1	0	1	0	0	5	2	0	0	**24**
		Yes	23	11	1	15	37	30	46	15	8	2	2	12	5	34	8	4	8	**261**
		Partially	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	**2**
		Not Answered	0	0	0	0	0	0	2	0	0	0	0	0	0	1	0	0	0	**3**
	1 - Critical Total		**29**	**11**	**1**	**15**	**42**	**34**	**50**	**15**	**9**	**2**	**3**	**12**	**5**	**40**	**10**	**4**	**8**	**290**
	2 - Desired	No	1	0	0	1	1	0	1	1	0	0	0	0	1	1	1	0	0	**8**
		Yes	4	2	1	4	16	2	2	0	0	0	0	1	6	7	0	0	0	**45**
		Partially	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
		Not Answered	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
	2 - Desired Total		**5**	**2**	**1**	**5**	**17**	**2**	**3**	**1**	**0**	**0**	**0**	**1**	**7**	**8**	**1**	**0**	**0**	**53**
	3 - Enhanced	No	2	0	0	1	5	0	2	0	0	0	0	0	5	1	0	0	0	**16**
		Yes	4	0	0	1	3	2	2	0	1	0	0	3	3	2	0	0	0	**21**
		Partially	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
		Not Answered	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
	3 - Enhanced Total		**6**	**0**	**0**	**2**	**8**	**2**	**4**	**0**	**1**	**0**	**0**	**3**	**8**	**3**	**0**	**0**	**0**	**37**
	Grand Total		40	13	2	22	67	38	57	16	10	2	3	16	20	51	11	4	8	**380**

Percentage
12.63%
86.05%
0.53%
0.79%
100.00%

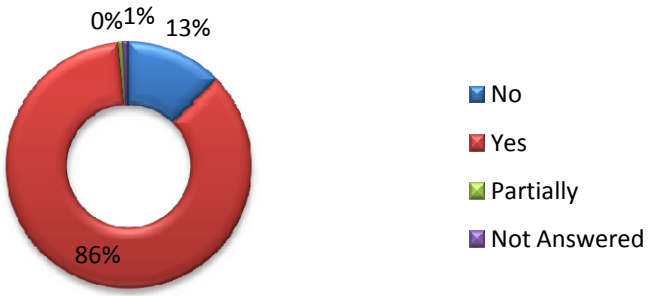
13.83%
85.11%
1.06%
0.00%
100.00%

12.24%
86.36%
0.35%
1.05%
100.00%

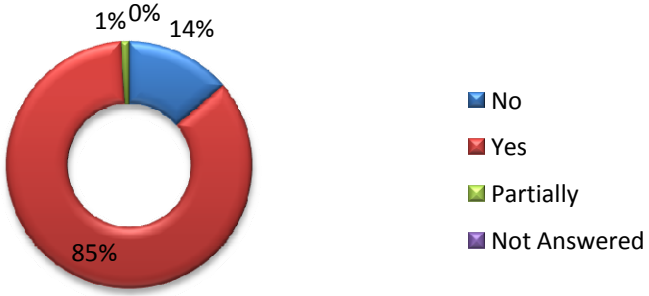
8.28%
90.00%
0.69%
1.03%
100.00%
15.09%
84.91%
0.00%
0.00%
100.00%
43.24%
56.76%
0.00%
0.00%
100.00%

Tempe CMS Requirements Matrix Results

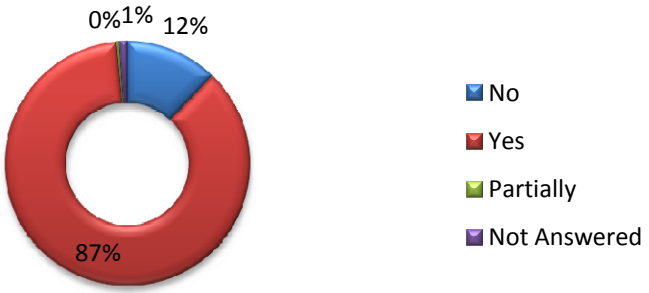
Overall



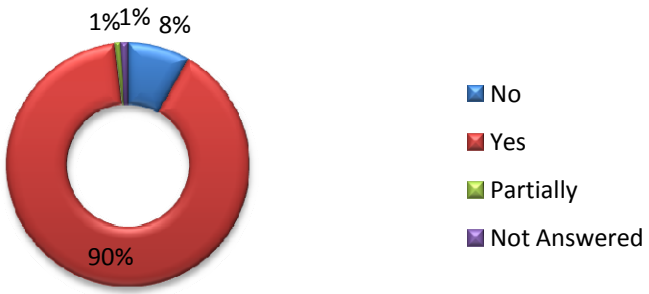
Financial



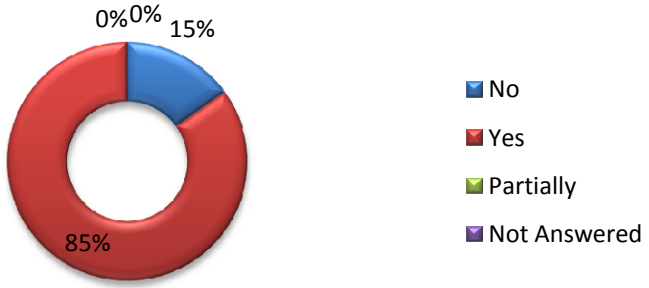
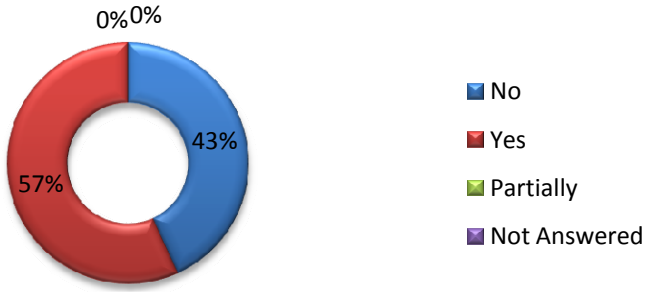
Non-Financial



Critical



Desired



Enhanced