

CLERK OF THE COURT
SUPERIOR COURT OF ARIZONA
MARICOPA COUNTY
Downtown Justice Center 620 W. Jackson, Suite 3017
Phoenix, Arizona 85003

PROJECT STATUS REPORT

PROJECT SUMMARY

REPORT DATE	PROJECT NAME	PREPARED BY
August 4, 2017	Restitution, Fines and Reimbursement System Replacement	Maricopa County Clerk of Superior Court

PROJECT SCOPE

The purpose of the Restitution, Fines and Reimbursement System (RFR) replacement project is to develop a new financial system to replace the aging legacy application known as RFR. It is designed to process criminal and juvenile court financial obligations for cases within the jurisdiction of Maricopa County Superior Court.

PROJECT OVERVIEW

ITEM	DESCRIPTION
Current Phase	Development/Construction
Key upcoming tasks	We are currently in the development/construction phase, which includes the payment adjustments module, payment allocation routines and integration with COSC Receipting system. We are preparing to demonstrate the developed functionality to stakeholders.
Dependencies on and Connecting Points with Other Projects	In addition to developing RFR, COSC is replacing the General Ledger (GL) and Accounts Payable (AP) system. The projects are being executed simultaneously because the systems will be integrated.
Impediments	We continue to experience staff shortages in several key positions.
Completion Criteria	Replacement of functionality in the legacy RFR application include: <ul style="list-style-type: none">• Ability to post funds to court ordered financial obligations;• Allocate funds;• Adjust funds;• Disburse funds; and,• Integration with GL system.
Planned Completion Date	January 2018