



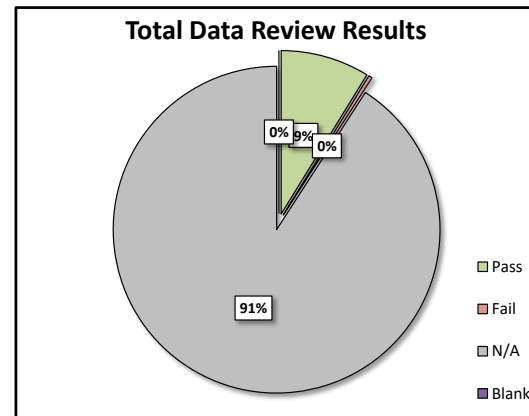
Last Updated: 2020-11-18

Odyssey Data Conversion Review Checklist

Push#:	5
Case Category:	Civil Transcripts
Office:	
Tester:	Kim Whitfield
Case Number:	08T000126-500

#	Tab Index	Applicable?	Total Pass	Total Fail	Total N/A	Total Blank	% Completed	Priority
1	Searches	Yes	5	0	22	0	100.00%	
2	Detail Tab	Yes	23	1	37	0	100.00%	
3	Parties Tab	Yes	10	0	19	0	100.00%	
4	Party & Atty. Record	Yes	9	0	59	0	100.00%	
5	Events	Yes	0	0	12	0	100.00%	
6	Services	No	0	0	13	0	100.00%	
7	Charges	No	0	0	20	0	100.00%	
8	Causes	No	0	0	10	0	100.00%	
9	Hearings	No	0	0	17	0	100.00%	
10	Conditions	No	0	0	8	0	100.00%	
11	Placements	No	0	0	7	0	100.00%	
12	Disposition	No	0	0	47	0	100.00%	
13	Time Standards	No	0	0	4	0	100.00%	
14	Financial	No	0	0	42	0	100.00%	
15	Protection Orders	No	0	0	10	0	100.00%	
16	Audit	No	0	0	11	0	100.00%	
17	Warrants	No	0	0	17	0	100.00%	
18	Bonds	No	0	0	20	0	100.00%	
19	Classes	No	0	0	13	0	100.00%	
20	Exhibits	No	0	0	17	0	100.00%	
21	Documents	No	0	0	4	0	100.00%	
22	Atty Pmts	No	0	0	6	0	100.00%	
23	Notes	No	0	0	5	0	100.00%	
24	State Report	No	0	0	1	0	100.00%	
25	CJIS	No	0	0	9	0	100.00%	
26	CA DOJ	No	0	0	7	0	100.00%	
27	Calendar	No	0	0	4	0	100.00%	
28	Forms	No	0	0	1	0	100.00%	
29	Reports	Yes	3	1	20	0	100.00%	
30	Actions	No	0	0	6	0	100.00%	
31	Citations	No	0	0	10	0	100.00%	
32	Divorce	No	0	0	12	0	100.00%	
33	Arbitration	No	0	0	6	0	100.00%	
34	Ward	No	0	0	6	0	100.00%	
35	Child Support	No	0	0	6	0	100.00%	
36	Case Plans	No	0	0	6	0	100.00%	
37	Conversion	Yes	0	0	3	0	100.00%	

Data Review Overview		
Pass	50	9%
Fail	2	0%
N/A	517	91%
Blanks	0	0%

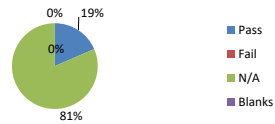


50 2 517 0

[Return to Summary](#)[Previous](#)[Next](#)

Office:	Searches Tab Analysis		
	Statuses	#	%
	Pass	5	18.52%
	Fail	0	0.00%
	N/A	22	81.48%
	Blanks	0	0.00%

Searches Tab - Results



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Party	Verify you can find a party record using a party name to search for the party record.	Pass		Dennis Patrick Norris					Kim Whitfield
2	Party	Verify you can find a party record using a wild card search to search for the party record.	Pass		Den* Norris					Kim Whitfield
3	Party	Verify you can find a case using a party name to search for the case.	Pass		Dennis Norris					Kim Whitfield
4	Case	Verify you can find a case using a party name to search for the case.	Pass		Dennis Norris					Kim Whitfield
5	Case	Verify you can find a case using a case number to search for the case.	Pass		08T000126-500 Johnston county					Kim Whitfield
6	Case	Verify you can find a case using a cross reference number to search for the case.	N/A		No cross reference number. Cases appear as related cases.					Kim Whitfield
7	Case	Verify you can find a case using an attorney name to search for the case.	N/A							Kim Whitfield
8	Case	Verify you can find a case using a judicial officer to search for the case.	N/A							Kim Whitfield
9	Case	Verify you can find a case using a Legacy ID to search for the case.	N/A							Kim Whitfield
10	Warrant	Verify you can find a warrant using a party name to search for the warrant.	N/A							Kim Whitfield
11	Warrant	Verify you can find a warrant using a warrant number to search for the warrant.	N/A							Kim Whitfield
12	Bond	Verify you can find a bond using a party name to search for the bond.	N/A							Kim Whitfield
13	Bond	Verify you can find a bond using a bond number to search for the bond.	N/A							Kim Whitfield
14	Account	Verify you can find an account using a case number to find the account.	N/A							Kim Whitfield
15	Account	Verify you can find an account using a party name to find the account.	N/A							Kim Whitfield
16	Hearing	Verify you can find a hearing using a case number to find the hearing.	N/A							Kim Whitfield
17	Hearing	Verify you can find a hearing using a party name to find the hearing.	N/A							Kim Whitfield
18	Hearing	Verify you can find a hearing using an attorney name to find the hearing.	N/A							Kim Whitfield
19	Group	Verify you can find a group using a group description to find the group.	N/A							Kim Whitfield
20	Group	Verify you can find a group using a party name to find the group.	N/A							Kim Whitfield
21	Citation	Verify you can find a citation using a citation number to find the citation.	N/A							Kim Whitfield
22	Citation	Verify you can find a citation using a case number to find the citation.	N/A							Kim Whitfield
23	Citation	Verify you can find a citation using a party name to find the citation.	N/A							Kim Whitfield
24	Judgment	Verify you can find a judgment using a party name to find the judgment.	N/A							Kim Whitfield
25	Protection Order	Verify you can find a protection order using a protection number to find the protection order.	N/A							Kim Whitfield
26	Protection Order	Verify you can find a protection order using a case number to find the protection order.	N/A							Kim Whitfield
27	Protection Order	Verify you can find a protection order using a party name to find the protection order.	N/A							Kim Whitfield

[Return to Summary](#)[Previous](#)[Next](#)

[Return to Summary](#)[Tabulars](#)[Alert](#)

Case Category: Civil Transcripts	Detail Tab Analysis			
Office:	Defenses	2	3	4
Pain	23	12	52.20%	
Full	1	1	1.00%	
N/A	12	12	100.00%	
Blank	0	0	0.00%	

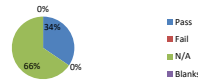


#	Association	Test	Status	Test Criteria	Test Data	N/A Current Prob[1]	Legacy Table Name	Issue or PBA#	Comments	Relevant Details
1	Detail Tab	Verify the case style assigned to the case correctly converted.	Pain		US Dennis Patrick Morris				This is an per rules on Party type conversion. The party STATE OF North Carolina converted as STATE party instead of Plaintiff. There is no Plaintiff in this case and hence the reason for no Case style.	Don Whitfield
2	Detail Tab	Verify the case type assigned to the case correctly converted.	Pain		Civil Transcript					Don Whitfield
3	Detail Tab	Verify the case number assigned to the case correctly converted.	Pain		081000126-500					Don Whitfield
4	Detail Tab	Verify the node where the case has correctly converted.	Full		node is now Case Manager not Johnston District Court			CW 000		Don Whitfield
5	Detail Tab	Verify the judicial officer assigned to the case correctly converted.	N/A		no judicial officer in VCAP					Don Whitfield
6	Detail Tab	Verify the case subpage assigned to the case correctly converted.	N/A							Don Whitfield
7	Detail Tab	Verify the case filed date assigned to the case correctly converted.	Pain		6/21/2008					Don Whitfield
8	Detail Tab	Verify the security assigned to the case correctly converted.	Pain		no security public record					Don Whitfield
9	Detail Tab	Verify the magistrate assigned to the case correctly converted.	N/A							Don Whitfield
10	Detail Tab	Verify the date the magistrate was assigned to the case correctly converted.	N/A							Don Whitfield
11	Detail Tab	Verify the current case file location assigned to the case correctly converted.	N/A							Don Whitfield
12	Detail Tab	Verify the date associated with the current case file location value correctly converted.	N/A							Don Whitfield
13	Detail Tab	Verify the case file location history assigned to the case correctly converted.	N/A							Don Whitfield
14	Detail Tab	Verify the date associated with the case file location history assigned to the case correctly converted.	N/A							Don Whitfield
15	Detail Tab	Verify the magistrate assigned to the case correctly converted.	N/A							Don Whitfield
16	Detail Tab	Verify the date the magistrate was assigned to the case correctly converted.	N/A							Don Whitfield
17	Detail Tab	Verify the case cross reference number(s) assigned to the case correctly converted.	N/A							Don Whitfield
18	Detail Tab	Verify the case flag(s) assigned to the case correctly converted.	N/A							Don Whitfield
19	Detail Tab	Verify the current case status assigned to the case correctly converted.	Pain		Case Status is Pending					Don Whitfield
20	Detail Tab	Verify the date associated with the current case status assigned to the case correctly converted.	Pain		6/21/2008					Don Whitfield
21	Detail Tab	Verify the case status history value assigned to the case correctly converted.	N/A							Don Whitfield
22	Detail Tab	Verify the date associated with the case status history value assigned to the case correctly converted.	N/A							Don Whitfield
23	Detail Tab	Verify the case style correctly converted.	N/A							Don Whitfield
24	Detail Tab	Verify the nature of transcript correctly converted.	N/A							Don Whitfield
25	Detail Tab	Verify the Related Cases correctly converted.	Pain		01C9761767-000 whole county. Case # search for Bond Forfeiture successful and shows Related cases as 081000130-500 and CR case as 07020134761767-000.					Don Whitfield
26	Detail Tab	Verify the AS Billable flag has been appropriately selected on a case on the detail tab of a converted case.	N/A							Don Whitfield
27	Detail Tab	Modify a case style on a converted case and save without recording any errors.	Pain		added and removed State VS					Don Whitfield
28	Detail Tab	Modify a case number on a converted case and save without recording any errors.	Pain		added and removed letter A at the end of case number					Don Whitfield
29	Detail Tab	Modify a judicial officer assigned to a converted case and save without recording any errors.	N/A		no judicial officer in VCAP legacy					Don Whitfield
30	Detail Tab	Modify a magistrate assigned to a converted case and save without recording any errors.	N/A							Don Whitfield
31	Detail Tab	Modify a case subpage on a converted case and save without recording any errors.	N/A							Don Whitfield
32	Detail Tab	Modify a assignment assigned to a converted case and save without recording any errors.	N/A							Don Whitfield
33	Detail Tab	Modify a case file date on a converted case and save without recording any errors.	Pain		changed to 07/09/11 and back to 06/21/08					Don Whitfield
34	Detail Tab	Modify a case security group on a converted case and save without recording any errors.	Pain		changed to sealed and back					Don Whitfield
35	Detail Tab	Modify a case the location value and date on a converted case and save without recording any errors.	N/A							Don Whitfield
36	Detail Tab	Modify a case cross reference number on a converted case and save without recording any errors.	Pain		modified reason to comparison case and back to transcript					Don Whitfield
37	Detail Tab	Modify a case flag on a converted case and save without recording any errors.	Pain		added interpreter used and removed					Don Whitfield
38	Detail Tab	Modify a case status value and date on a converted case and save without recording any errors.	Pain		added and removed disposed - discontinued and back to pending					Don Whitfield
39	Detail Tab	Modify a record on a converted case and save without recording any errors.	N/A							Don Whitfield
40	Detail Tab	Modify an additional benchdate on a converted case and save without recording any errors.	N/A							Don Whitfield
41	Detail Tab	Modify a nature of transcript on a converted case and save without recording any errors.	N/A							Don Whitfield
42	Detail Tab	Modify a related case on a converted case and save without recording any errors.	Pain		modified reason to comparison case and back to transcript.					Don Whitfield
43	Detail Tab	Delete a magistrate assignment on a converted case and save without recording any errors.	N/A							Don Whitfield
44	Detail Tab	Delete a assignments on a converted case and save without recording any errors.	N/A							Don Whitfield
45	Detail Tab	Delete a case file location on a converted case and save without recording any errors.	N/A							Don Whitfield
46	Detail Tab	Delete a case cross reference number on a converted case and save without recording any errors.	N/A							Don Whitfield
47	Detail Tab	Delete a case flag on a converted case and save without recording any errors.	N/A							Don Whitfield
48	Detail Tab	Delete a case status on a converted case and save without recording any errors.	Pain		added and deleted disposed - discontinued					Don Whitfield
49	Detail Tab	Delete an additional benchdate on a converted case and save without recording any errors.	N/A							Don Whitfield
50	Detail Tab	Delete a nature of transcript on a converted case and save without recording any errors.	N/A							Don Whitfield
51	Detail Tab	Delete a related case on a converted case and save without recording any errors.	Pain		deleted and modified 080761767-000					Don Whitfield
52	Detail Tab	Add a new case file location to a converted case and save without recording any errors.	N/A							Don Whitfield
53	Detail Tab	Add a new magistrate assignment to a converted case and save without recording any errors.	N/A							Don Whitfield
54	Detail Tab	Add a new assignment to a converted case and save without recording any errors.	N/A							Don Whitfield
55	Detail Tab	Add a new case cross reference number to a converted case and save without recording any errors.	Pain		added and deleted microfilm number 123					Don Whitfield
56	Detail Tab	Add a new case flag to a converted case and save without recording any errors.	Pain		added and deleted interpreter used					Don Whitfield
57	Detail Tab	Add a new case status to a converted case and save without recording any errors.	Pain		added and deleted disposed - discontinued					Don Whitfield
58	Detail Tab	Add a new record to a converted case and save without recording any errors.	N/A							Don Whitfield
59	Detail Tab	Add a new additional benchdate to a converted case and save without recording any errors.	Pain		added and deleted 123999					Don Whitfield
60	Detail Tab	Add a new nature of transcript to a converted case and save without recording any errors.	N/A							Don Whitfield
61	Detail Tab	Add a new related case to a converted case and save without recording any errors.	Pain		added and deleted 080760004-420 comparison case					Don Whitfield

[Return to Summary](#)[Previous](#)[Next](#)

Parties Tab Analysis			
Office:	Statuses	#	%
	Pass	10	34.48%
	Fail	0	0.00%
	N/A	19	65.52%
	Blanks	0	0.00%

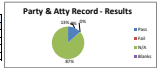
Parties Tab - Results



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Parties Tab	Verify all party records associated with the case converted correctly.	Pass		No plaintiff, Defendant, participant and attorney information is state and surety (Dennis Norris is also surety)				This is as per rules on Party type conversion. The party STATE OF North Carolina converted as STATE party instead of Plaintiff. There is no Plaintiff in this case and hence the reason for no Case style.	Kim Whitfield
2	Parties Tab	Verify the extended connections associated with each party on the case converted correctly.	N/A		no extended connections in VCAP					Kim Whitfield
3	Parties Tab	Verify all names and name types associated with each case party record converted correctly.	Pass							Kim Whitfield
4	Parties Tab	Verify the case correspondence address associated with each case party record converted correctly.	N/A							Kim Whitfield
5	Parties Tab	Verify all inactive parties associated to the case converted correctly.	N/A							Kim Whitfield
6	Parties Tab	Verify all attorney parties represent the correct party record on the case.	N/A							Kim Whitfield
7	Parties Tab	Verify the "appointed" checkbox is selected for any attorney that was appointed to a case.	N/A							Kim Whitfield
8	Parties Tab	Verify the date each attorney was assigned to the party record converted correctly.	N/A							Kim Whitfield
9	Parties Tab	Verify all attorney names associated with each party record converted correctly.	N/A							Kim Whitfield
10	Parties Tab	Verify all names and name types associated with each case attorney record converted correctly.	N/A							Kim Whitfield
11	Parties Tab	Verify all case attorney bar #'s are converted correctly.	N/A							Kim Whitfield
12	Parties Tab	Verify all case attorney phone numbers and faxes converted correctly.	N/A							Kim Whitfield
13	Parties Tab	Verify each case correspondence attorney address converted correctly.	N/A							Kim Whitfield
14	Parties Tab	Verify all inactive attorneys associated to the case converted correctly.	N/A							Kim Whitfield
15	Parties Tab	Verify all group/associate on a case converted correctly.	N/A							Kim Whitfield
16	Parties Tab	Verify you can modify a case party record on a converted case and save without receiving errors.	Pass		added and deleted DOB 01/01/1972 to defendant					Kim Whitfield
17	Parties Tab	Verify you can modify a case attorney party record and save without receiving any errors.	N/A							Kim Whitfield
18	Parties Tab	Verify you can modify a group/associate case party record and save without receiving any errors.	N/A							Kim Whitfield
19	Parties Tab	Verify you can unlink a case party on a converted case and save without receiving errors.	Pass							Kim Whitfield
20	Parties Tab	Verify you can unlink a case attorney party on a converted case and save without receiving errors.	N/A							Kim Whitfield
21	Parties Tab	Verify you can inactivate a case party on a converted case and save without receiving errors.	Pass		can type comment inactive under Modify Case Party Details/Connection box currently set to Active.					Kim Whitfield
22	Parties Tab	Verify you can inactivate a attorney party on a converted case and save without receiving errors.	N/A							Kim Whitfield
23	Parties Tab	Verify you can add a new party on a converted case and save without receiving errors.	Pass		added and deleted defendant 2 James Yell					Kim Whitfield
24	Parties Tab	Verify you can add a new attorney on a converted case and save without receiving errors.	N/A							Kim Whitfield
25	Parties Tab	Verify you can add a new party name on a case party record on a converted case and save without receiving errors.	Pass		added and deleted defendant 2 James Yell					Kim Whitfield
26	Parties Tab	Verify you can add a new address on a case party record on a converted case and save without receiving errors.	Pass		added and deleted 123 main st, raleigh, nc 27609					Kim Whitfield
27	Parties Tab	Verify you can add a new case attorney name on a case attorney party record on a converted case and save without receiving errors.	Pass		added alfred adams attorney					Kim Whitfield
28	Parties Tab	Verify you can add a new case attorney address on a case attorney party record on a converted case and save without receiving errors.	Pass		added confidential address and deleted					Kim Whitfield
29	Parties Tab	Verify you can add a group/associate on a converted case and save without receiving errors.	N/A							Kim Whitfield

[Return to Summary](#)[Previous](#)[Next](#)

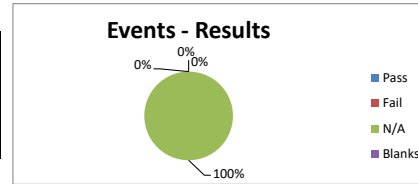
Category: Civil Trusts	Party & Atty Record Analysis		
	Officer	Count	%
	0	0	0.0%
	1	1	100.0%
	2	0	0.0%
	3	0	0.0%



#	Requestor	Page	Status	Sub-Category	Topic/Issue	N/A (Correct/Fault)	Legal Title Name	Issue or Error	Comments	Document Link
1	Party Record	Verify that all names associated with the party	Pass		No Name/Flax designed, delinquent, date authority					View Whitelabel
2	Party Record	Verify that the current known name associated with the party record is correct	Pass		No Name/Flax designed, delinquent, date authority					View Whitelabel
3	Party Record	Verify that the gender associated with the party record is correct	N/A							View Whitelabel
4	Party Record	Verify that the height associated with the party record is correct	N/A							View Whitelabel
5	Party Record	Verify that the weight associated with the party record is correct	N/A							View Whitelabel
6	Party Record	Verify that the date of death associated with the party record is correct	N/A							View Whitelabel
7	Party Record	Verify that the date of birth associated with the party record is correct	N/A							View Whitelabel
8	Party Record	Verify that the ethnicity associated with the party record is correct	N/A							View Whitelabel
9	Party Record	Verify that the sex associated with the party record is correct	N/A							View Whitelabel
10	Party Record	Verify that the eye color associated with the party record is correct	N/A							View Whitelabel
11	Party Record	Verify that the hair color associated with the party record is correct	N/A							View Whitelabel
12	Party Record	Verify that the client's license associated with the party record is correct	N/A							View Whitelabel
13	Party Record	Verify that the social security number associated with the party record is correct	N/A							View Whitelabel
14	Party Record	Verify that the current known address associated with the party record is correct	Pass		no address for TA, address returned in related case					View Whitelabel
15	Party Record	Verify that the address history associated with the party record is correct	Pass		no address for TA, address returned in related case					View Whitelabel
16	Party Record	Verify that the current known phone, fax, cell, etc. number associated with the party record is correct	N/A							View Whitelabel
17	Party Record	Verify that the phone, fax, cell, etc. history associated with the party record is correct	N/A							View Whitelabel
18	Party Record	Verify that the email address associated with the party record is correct	N/A							View Whitelabel
19	Party Record	Verify that the date of birth associated with the party record is correct	N/A							View Whitelabel
20	Party Record	Verify that the SSN number associated with the party record is correct	N/A							View Whitelabel
21	Party Record	Verify that the ID number associated with the party record is correct	N/A							View Whitelabel
22	Party Record	Verify that the gender of associated with the party record is correct	N/A							View Whitelabel
23	Party Record	Verify that the Other Agency Number associated with the party record is correct	N/A							View Whitelabel
24	Party Record	Verify that all cases, notes, and status associated with the party record is correct	N/A							View Whitelabel
25	Party Record	Verify that all physical description associated with the party record is correct	N/A							View Whitelabel
26	Party Record	Verify that all language information associated with the party record is correct	N/A							View Whitelabel
27	Party Record	Verify that all language context information associated with the party record is correct	N/A							View Whitelabel
28	Party Record	Verify that all sex offender registration associated with the party record is correct	N/A							View Whitelabel
29	Party Record	Verify that all financial information associated with the party record is correct	N/A							View Whitelabel
30	Party Record	Verify that all insurance information associated with the party record is correct	Pass		no insurance information, data in related case					View Whitelabel
31	Party Record	Verify that all party or case affiliate information associated with the party record is correct	N/A							View Whitelabel
32	Party Record	Verify that all telephone history associated with the party record is correct	N/A							View Whitelabel
33	Party Record	Verify that all email history associated with the party record is correct	N/A							View Whitelabel
34	Party Record	Verify that all military experience information associated with the party record is correct	N/A							View Whitelabel
35	Party Record	Verify that all relationship information associated with the party record is correct	N/A							View Whitelabel
36	Party Record	Verify that all cases associated with the party record is correct	Pass		no related case in party record, only on related case detail link					View Whitelabel
37	Party Record	Verify that all savings associated with the party record is correct	N/A							View Whitelabel
38	Party Record	Verify that all assets associated with the party record is correct	N/A							View Whitelabel
39	Party Record	Verify that all bank information associated with the party record is correct	N/A							View Whitelabel
40	Party Record	Verify that all bank information associated with the party record is correct	N/A							View Whitelabel
41	Party Record	Verify that all bank information associated with the party record is correct	N/A							View Whitelabel
42	Party Record	Verify that all bank information associated with the party record is correct	N/A							View Whitelabel
43	Party Record	Verify that all bank information associated with the party record is correct	N/A							View Whitelabel
44	Party Record	Verify that all bank information associated with the party record is correct	N/A							View Whitelabel
45	Party Record	Verify that all bank information associated with the party record is correct	N/A							View Whitelabel
46	Party Record	Verify that all bank information associated with the party record is correct	N/A							View Whitelabel
47	Party Record	Verify that all bank information associated with the party record is correct	N/A							View Whitelabel
48	Party Record	Verify that all bank information associated with the party record is correct	N/A							View Whitelabel
49	Party Record	Verify that all bank information associated with the party record is correct	N/A							View Whitelabel
50	Party Record	Verify that all bank information associated with the party record is correct	N/A							View Whitelabel
51	Party Record	Verify that all bank information associated with the party record is correct	N/A							View Whitelabel
52	Party Record	Verify that all bank information associated with the party record is correct	N/A							View Whitelabel
53	Attorney Record	Verify that the current known name associated with the attorney party record is correct	N/A							View Whitelabel
54	Attorney Record	Verify that the current known address associated with the attorney party record is correct	N/A							View Whitelabel
55	Attorney Record	Verify that the current known phone, fax, cell, etc. number associated with the attorney party record is correct	N/A							View Whitelabel
56	Attorney Record	Verify that the SSN number associated with the attorney party record is correct	N/A							View Whitelabel
57	Attorney Record	Verify that the current banking information associated with the attorney party record is correct	N/A							View Whitelabel
58	Attorney Record	Verify that the current known phone, fax, cell, etc. number associated with the attorney party record is correct	N/A							View Whitelabel
59	Attorney Record	Verify that the phone, fax, cell, etc. history associated with the attorney party record is correct	N/A							View Whitelabel
60	Attorney Record	Verify that all attorney licensing information associated with the attorney party record is correct	N/A							View Whitelabel
61	Attorney Record	Verify that all attorney qualification and judgment scores associated with the attorney party record is correct	N/A							View Whitelabel
62	Attorney Record	Verify that the email address associated with the attorney party record is correct	N/A							View Whitelabel
63	Party Record	Verify that you can verify a connected party record	Pass		added DOB and deleted 08/11/19					View Whitelabel
64	Attorney Record	Verify that you can delete information on a connected attorney party record	Pass		added DOB and deleted 08/11/19					View Whitelabel
65	Party Record	Verify that you can delete information on a connected party record	Pass		added DOB and deleted 08/11/19					View Whitelabel
66	Attorney Record	Verify that you can delete information on a connected attorney party record	Pass		added DOB and deleted 08/11/19					View Whitelabel
67	Party Record	Verify that you can delete information on a connected party record	Pass		added DOB and deleted 08/11/19					View Whitelabel
68	Attorney Record	Verify that you can delete information on a connected attorney party record	Pass		added DOB and deleted 08/11/19					View Whitelabel

[Return to Summary](#)[Previous](#)[Next](#)

Office:	Events Analysis		
	Statuses	#	%
	Pass	0	0.00%
	Fail	0	0.00%
	N/A	12	100.00%
	Blanks	0	0.00%



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Events Tab	Verify all case events converted correctly.	N/A		no events for case as designed both wake and johnston are pilot counties					Kim Whitfield
2	Events Tab	Verify all case event dates converted correctly.	N/A							Kim Whitfield
3	Events Tab	Verify all case event comments converted correctly.	N/A							Kim Whitfield
4	Events Tab	Verify all event additional fields associated to each case event converted correctly.	N/A							Kim Whitfield
5	Events Tab	Verify all case events are linked to service events appropriately on converted data.	N/A							Kim Whitfield
6	Events Tab	Modify a converted case event and save without receiving any errors.	N/A							Kim Whitfield
7	Events Tab	Delete a converted case event and save without receiving any errors.	N/A							Kim Whitfield
8	Events Tab	Undelete a converted case event and save without receiving any errors.	N/A							Kim Whitfield
9	Events Tab	Add a case event to a converted case and save without receiving any errors.	N/A							Kim Whitfield
10	Events Tab	Add service to a case event on a converted case and save without receiving any errors.	N/A							Kim Whitfield
11	Events Tab	Verify you can add a related hearing to a converted case event and save without receiving any errors.	N/A							Kim Whitfield
12	Events Tab	Verify you can attach a document to a converted case event and save without receiving errors.	N/A							Kim Whitfield

[Return to Summary](#)[Previous](#)[Next](#)

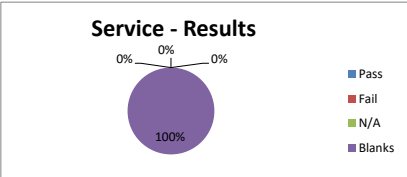
[Return to Summary](#)

[Previous](#)

[Next](#)

Service Analysis			
Office:	Statuses	#	%
N/A	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	13	100.00%

Sheet Marked N/A on Summary Tab



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Events Tab	Verify the service event and comments converted correctly.		10						
2	Service Tab	Verify the service type converted correctly.		10						
3	Service Tab	Verify the parties associated with the service type converted correctly.		10						
4	Service Tab	Verify the service dates converted correctly.		10						
5	Events Tab	Verify you can access the case event that initiated the service type.		10						
6	Service Tab	Verify you can modify a converted service type.		10						
7	Service Tab	Verify you can modify service tracking information on a converted service type.		10						
8	Service Tab	Verify you can delete a converted service type.		10						
9	Service Tab	Verify you can undelete a converted service type.		10						
10	Events Tab	Verify you can add service to a converted event.		10						
11	Service Tab	Verify you can add tracking details to a converted service type.		10						
12	Service Tab	Verify you can add a response to a converted service type.		10						
13	Service Tab	Verify you can attach a document to a converted service type.		10						

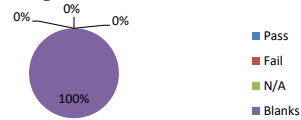
[Return to Summary](#)

[Previous](#)

[Next](#)

[Return to Summary](#)[Previous](#)[Next](#)

Office:	Charges Analysis		
	Statuses	#	%
N/A	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	20	100.00%

Sheet Marked N/A on Summary Tab**Charges - Results**

#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Charges Tab	Verify the offense jurisdiction field converted correctly.		10						
2	Charges Tab	Verify the Charge number and Allegation converted correctly.		10						
3	Charges Tab	Verify the offense code converted correctly.		10						
4	Charges Tab	Verify the offense description converted correctly.		10						
5	Charges Tab	Verify the offense degree converted correctly.		10						
6	Charges Tab	Verify the offense statute converted correctly.		10						
7	Charges Tab	Verify the GOC converted correctly.		10						
8	Charges Tab	Verify the offense date converted correctly.		10						
9	Charges Tab	Verify the additional statute information converted correctly.		10						
10	Charges Tab	Verify the CJIS TRN numbers and TRS suffixes associated with the offense codes are correctly linked.		10	CA - E001 or P001 for enhacnements and priors					
11	Charges Tab	Verify the arrest/filing tab information associated with the offense code converted correctly.		10						
12	Charges Tab	Verify the additional tab information associated with the offense code converted correctly. (Priors Charge Information)		10						
13	Charges Tab	Verify the offense history associated with each offense code correctly converted.		10						
14	Charges Tab	Verify the prosecutor decision and date associated with each offense code correctly converted.		10						
15	Charges Tab	Verify the rearrest reason and date associated with each offense code correctly converted.		10						
16	Charges Tab	Verify you can modify a converted charge and save without receiving errors.		10						
17	Charges Tab	Verify you can delete a converted charge and save without receiving errors. You will only be able to delete a charge if more than one charge exists on a case record.		10						
18	Charges Tab	Verify you can delete a converted charge instance and save without receiving any errors.		10						
19	Charges Tab	Verify you can add a new charge to a converted case.		10						
20	Charges Tab	Verify you can copy a converted charge and save without receiving errors.		10						

[Return to Summary](#)[Previous](#)[Next](#)

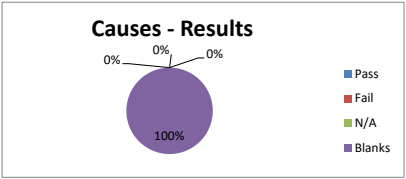
[Return to Summary](#)

[Previous](#)

[Next](#)

Office: N/A	Causes Analysis		
	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	10	100.00%

Sheet Marked N/A on Summary Tab



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Causes Tab	Verify the action type for each cause of action converted correctly.		10						
2	Causes Tab	Verify the causes code field for each cause of action converted correctly.		10						
3	Causes Tab	Verify the description for each cause of action field converted correctly.		10						
4	Causes Tab	Verify the file date field for each cause of action converted correctly.		10						
5	Causes Tab	Verify the filed by and filed against fields for each cause of action converted correctly.		10						
6	Causes Tab	Verify that any remedies sought information for the cause of actions converted correctly.		10						
7	Causes Tab	Verify you can modify a converted cause of action and save without receiving errors.		10						
8	Causes Tab	Verify you can delete a converted cause of action and save without receiving errors.		10						
9	Causes Tab	Verify you can add a new cause of action to a converted case and save without receiving errors.		10						
10	Causes Tab	Verify you can add remedies sought to a converted cause of action and save without receiving errors.		10						

[Return to Summary](#)

[Previous](#)

[Next](#)

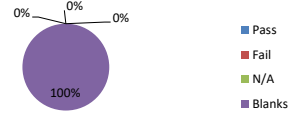
[Return to Summary](#)[Previous](#)[Next](#)

Case Category: Civil Transcription			
Office:	Hearings Analysis		
	Statuses	#	%
	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
Blanks		17	100.00%

N/A

Sheet Marked N/A on Summary Tab

Hearings - Results



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Hearings Tab	Verify all hearing types converted correctly.		10						
2	Hearings Tab	Verify all hearing dates converted correctly.		10						
3	Hearings Tab	Verify all comments and notes associated with hearing converted correctly.		10						
4	Hearings Tab	Verify the judge associated with each hearing converted correctly.		10						
5	Hearings Tab	Verify you can access a converted hearing.		10						
6	Hearings Tab	Verify all hearing flags converted correctly.		10						
7	Hearings Tab	Verify all hearing result information was converted correctly.		10						
8	Hearings Tab	Verify you can modify a converted hearing and save without receiving errors.		10						
9	Hearings Tab	Verify you can cancel a converted hearing and save without receiving errors.		10						
10	Hearings Tab	Verify you can delete a converted hearing and save without receiving errors.		10						
11	Hearings Tab	Verify you can add a hearing to a converted case and save without receiving errors.		10						
12	Hearings Tab	Verify you can add notes to a converted hearing and save without receiving errors.		10						
13	Hearings Tab	Verify you can reschedule a converted hearing and save without receiving errors.		10						
14	Hearings Tab	Verify you can add supplemental hearing information to a converted hearing and save without receiving errors.		10						
15	Hearings Tab	Verify you can add a hearing flag to a converted hearing and save without receiving errors.		10						
16	Hearings Tab	Verify you can add comments to a converted hearing and save without receiving errors.		10						
17	Hearings Tab	Verify you can print a hearing notice for a converted hearing without receiving errors.		10						

[Return to Summary](#)[Previous](#)[Next](#)

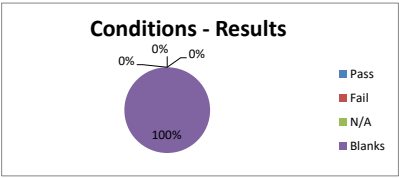
[Return to Summary](#)

[Previous](#) [Next](#)

Office:	Conditions Analysis		
	Statuses	#	%
	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
Blanks			
8100.00%			

N/A

Sheet Marked N/A on Summary Tab



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Conditions Tab	Verify all conditions types converted correctly.		10						
2	Conditions Tab	Verify all condition dates converted correctly.		10						
3	Conditions Tab	Verify all condition information converted correctly.		10						
4	Conditions Tab	Verify you can modify a converted condition and save without receiving errors.		10						
5	Conditions Tab	Verify you can update a converted condition and save without receivng errors.		10						
6	Conditions Tab	Verify you can delete a converted condition and save without receiving errors.		10						
7	Conditions Tab	Verify you can undelete a converted condition and save without receiving errors.		10						
8	Conditions Tab	Verify you can add conditions to a converted case and save without receiving errors.		30						

[Return to Summary](#)

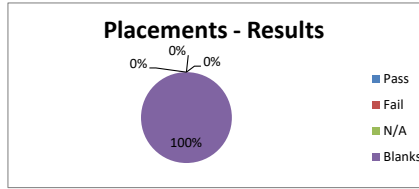
[Previous](#) [Next](#)

[Return to Summary](#)[Previous](#)[Next](#)

Case Category: Civil Transcription		Placements Analysis	
Office:	Office:	Statuses	%
	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	7	100.00%

N/A

Sheet Marked N/A on Summary Tab



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Placements Tab	Verify all placements types converted correctly.		10						
2	Placements Tab	Verify all placements dates converted correctly.		10						
3	Placements Tab	Verify all placement information converted correctly.		10						
4	Placements Tab	Verify you can modify a converted placement and save without receiving errors.		10						
5	Placements Tab	Verify you can update a converted placement and save without receiving errors.		10						
6	Placements Tab	Verify you can delete a converted condition and save without receiving errors.		10						
7	Placements Tab	Verify you can add placement to a converted case and save without receiving errors. The base case type will determine whether the case allows for placements.		10						

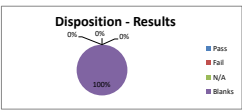
[Return to Summary](#)[Previous](#)[Next](#)

[Return to Summary](#)

[Previous](#)

[Next](#)

e Category: Civil Transcr			
Office:	Disposition Analysis		
	Statuses	#	%
N/A	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	47	100.00%
Sheet Marked N/A on Summary Tab			



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Disposition Tab	Verify all statistical closure types converted correctly.		10						
2	Disposition Tab	Verify all statistical closure type dates converted correctly.		10						
3	Disposition Tab	Verify all judgment event types converted correctly.		10						
4	Disposition Tab	Verify all judgment event type dates converted correctly.		10						
5	Disposition Tab	Verify all judgment components converted correctly.		10						
6	Disposition Tab	Verify all amended judgment event types converted correctly.		10						
7	Disposition Tab	Verify all amended judgment event type dates converted correctly.		10						
8	Disposition Tab	Verify all amended judgment components converted correctly.		10						
9	Disposition Tab	Verify all plea types converted correctly.		10						
10	Disposition Tab	Verify all plea type dates converted correctly.		10						
11	Disposition Tab	Verify all disposition types converted converted correctly.		10						
12	Disposition Tab	Verify all disposition type dates converted correctly.		10						
13	Disposition Tab	Verify all sentence event types converted correctly.		10						
14	Disposition Tab	Verify all the sentence event type dates converted correctly.		10						
15	Disposition Tab	Verify all other sentence information converted correctly.		10						
16	Disposition Tab	Verify all sentence components converted correctly. Please review this carefully as there could be multiple sentence components.		10						
17	Disposition Tab	Verify all amended plea types converted correctly.		10						
18	Disposition Tab	Verify all amended plea type dates converted correctly.		10						
19	Disposition Tab	Verify all amended disposition types converted correctly.		10						
20	Disposition Tab	Verify all amended disposition type dates converted correctly.		10						
21	Disposition Tab	Verify all amended sentence event types converted correctly.		10						
22	Disposition Tab	Verify all amended sentence event type dates converted correctly.		10						
23	Disposition Tab	Verify all amended sentence components converted correctly.		10						
24	Disposition Tab	Verify all charge information at the time of disposition converted correctly.		10						
25	Disposition Tab	Verify you can modify a converted statistical closure and save without receiving errors.		10						
26	Disposition Tab	Verify you can modify a converted judgment event type and save without receiving errors.		10						
27	Disposition Tab	Verify you can modify converted judgment components and save without receiving errors.		10						
28	Disposition Tab	Verify you can modify a converted plea type and save without receiving errors.		10						
29	Disposition Tab	Verify you can modify a converted disposition type and save without receiving errors.		10						
30	Disposition Tab	Verify you can modify a converted sentence type and save without receiving errors.		10						
31	Disposition Tab	Verify you can modify converted sentence components and save without receiving errors.		10						
32	Disposition Tab	Verify you can modify a converted plea type, Disposition type, and sentence event type by using the "All" hyperlink on the disposition tab and save without receiving errors.		10						
33	Dispositions Tab	Verify you can delete a converted statistical closure and save without receiving errors.		10						
34	Dispositions Tab	Verify you can delete a converted judgment and save without receiving errors.		10						
35	Dispositions Tab	Verify you can delete a converted plea and save without receiving errors.		10						
36	Dispositions Tab	Verify you can delete a converted disposition and save without receiving errors.		10						
37	Dispositions Tab	Verify you can delete a converted sentence and save without receiving errors.		10						
38	Disposition Tab	Verify you can add a statistical closure to a converted case and save without receiving errors.		10						
39	Disposition Tab	Verify you can add a judgment event to a converted case and save without receiving errors.		10						
40	Disposition Tab	Verify you can add a plea type to a converted case and save without receiving errors.		10						
41	Disposition Tab	Verify you can add a disposition type to a converted case and save without receiving errors.		10						
42	Disposition Tab	Verify you can add a sentence event type to a converted case and save without receiving errors.		10						
43	Disposition Tab	Verify you can amend a converted judgment event and save without receiving errors.		10						
44	Disposition Tab	Verify you can amend a converted plea type and save without receiving errors.		10						
45	Disposition Tab	Verify you can amend a converted disposition type and save without receiving errors.		10						
46	Disposition Tab	Verify you can amend a converted sentence type and save without receiving errors.		10						
47	Disposition Tab	Verify you can use the case close button to close a converted case and save without receiving errors.		10						

[Return to Summary](#)

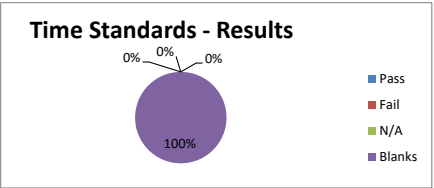
[Previous](#)

[Next](#)

[Return to Summary](#)

[Previous](#) [Next](#)

se Category: Civil Transcr		Time Standards Analysis	
Office:	Statuses		%
	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	4	100.00%
Sheet Marked N/A on Summary Tab			



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Time Standards Tab	Verify all time standards converted correctly.								
2	Time Standards Tab	Verify you can modify a converted time standard and save without receiving errors.								
3	Time Standards Tab	Verify you can delete a converted time standard and save without receiving errors.								
4	Time Standards Tab	Verify you can undelete a converted time standard and save without receiving errors.								

[Return to Summary](#)

[Previous](#) [Next](#)

[Return to Summary](#)[Previous](#)[Next](#)

Category: Civil Transac			
Office:	Financial Analysis		
	Statuses	#	%
	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
N/A			
Blanks			
42			
100.00%			

Financial - Results



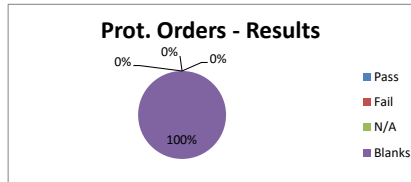
Sheet Marked N/A on Summary Tab

#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Financial Tab	Verify all cases fee codes and balances converted correctly.		10						
2	Financial Tab	Verify all payment transactions converted correctly.		10						
3	Financial Tab	Verify all credit transactions converted correctly.		10						
4	Financial Tab	Verify all charge reduction transactions converted correctly.		10						
5	Financial Tab	Verify all adjustment transactions converted correctly.		10						
6	Financial Tab	Verify all payment transaction payor information converted correctly.		10						
7	Financial Tab	Verify all payment transaction tender method information converted correctly.		10						
8	Financial Tab	Verify all financial notes converted correctly.		10						
9	Financial Tab	Verify all fee code recipient information converted correctly.		10						
10	Financial Tab	Verify all AG fees converted correctly.		10						
11	Financial Tab	Verify all registry and trust accounts converted correctly.		10						
12	Financial Tab	Verify all registry and trust deposits converted correctly.		10						
13	Financial Tab	Verify all registry and trust disbursement checks converted correctly.		10						
14	Financial Tab	Verify all cash bond accounts converted correctly.		10						
15	Financial Tab	Verify all cash bond deposits converted correctly.		10						
16	Financial Tab	Verify all cash bond disbursement checks converted correctly.		10						
17	Financial Tab	Verify you can modify a converted registry and trust account and save without receiving errors.		10						
18	Financial Tab	Verify you can modify a converted cash bond account and save without receiving errors.		10						
19	Financial Tab	Verify you can modify the recipient (i.e. Edit Details) of a converted fee code and save without receiving errors.		10						
20	Financial Tab	Verify you can modify a converted financial note and save without receiving errors.		10						
21	Financial Tab	Verify you can reverse a converted payment transaction and save without receiving errors.		10						
22	Financial Tab	Verify you can reverse a converted credit transaction and save without receiving errors.		10						
23	Financial Tab	Verify you can reverse a converted charge reduction transaction and save without receiving errors.		10						
24	Financial Tab	Verify you can delete a converted charge transaction. You will only be able to delete a charge transaction if no payment has been posted onto the case balance.		10						
25	Financial Tab	Verify you can reverse a converted adjustment and save without receiving errors.		10						
26	Financial Tab	Verify you can delete a converted charge transaction. You will only be able to delete a charge transaction if no payment has been posted onto the case balance.		10						
27	Financial Tab	Verify you can reverse a converted registry and trust deposit and save without receiving errors.		10						
28	Financial Tab	Verify you can reverse a converted cash bond deposit and save without receiving errors.		10						
29	Financial Tab	Verify you can add new charges to a converted case and save without receiving errors.		10						
30	Financial Tab	Verify you can add a payment transaction against converted case fees and save without receiving errors.		10						
31	Financial Tab	Verify you can add a credit transaction against converted case fees and save without receiving errors.		10						
32	Financial Tab	Verify you can add a charge reduction transaction against converted case fees and save without receiving errors.		10						
33	Financial Tab	Verify you can make an adjustment transaction against converted case fees and save without receiving errors.		10						
34	Financial Tab	If collecting escrow, verify you can disburse converted case fees after a payment transaction has been posted against them and save without receiving errors.		10						
35	Financial Tab	Verify you can add a deposit to a converted registry and trust account and save without receiving errors.		10						
36	Financial Tab	Verify you can add a deposit to a converted cash bond account and save without receiving errors.		10						
37	Financial Tab	Verify you can add AG fees to a converted case and save without receiving errors.		10						
38	Financial Tab	Verify you can disburse fees on a converted registry and trust account and save without receiving errors.		10						
39	Financial Tab	Verify you can disburse fees on a converted cash bond account and save without receiving errors.		10						
40	Financial Tab	Verify you can add a new registry and trust account to a converted case and save without receiving errors.		10						
41	Financial Tab	Verify you can add a new cash bond account to a converted case and save without receiving errors.		10						
42	Financial Tab	Verify you can add case fees as joint and several to a converted case and save without receiving errors.		10						

[Return to Summary](#)[Previous](#)[Next](#)

[Return to Summary](#)[Previous](#) [Next](#)

Office:	Protection Orders Analysis		
	Statuses	#	%
N/A	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	10	100.00%

Sheet Marked N/A on Summary Tab

#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Prot. Orders Tab	Verify all protection orders were converted correctly.		10						
2	Prot. Orders Tab	Verify all of the protection order information was converted correctly.		10						
3	Prot. Orders Tab	Verify all of the protection order detail information was converted correctly.		10						
4	Prot. Orders Tab	Verify all of the protection order party information was converted correctly.		10						
5	Prot. Orders Tab	Verify all of the protection order status information was converted correctly.		10						
6	Prot. Orders Tab	Verify all of the protection order vehicle information was converted correctly.		10						
7	Prot. Orders Tab	Verify you can modify a converted protection order and save without receiving errors.		10						
8	Prot. Orders Tab	Verify you can delete a converted protection order and save without receiving errors.		10						
9	Prot. Orders Tab	Verify you can undelete a converted protection order and save without receiving errors.		10						
10	Prot. Orders Tab	Verify you can add a new protection order to a converted case and save without receiving errors.		10						

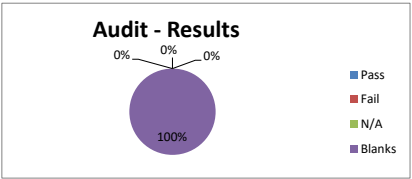
[Return to Summary](#)[Previous](#) [Next](#)

[Return to Summary](#)

[Previous](#)

[Next](#)

Office:	Audit Analysis		
	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	11	100.00%



Sheet Marked N/A on Summary Tab

#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Audit Tab	Verify all audit reports were converted correctly.		15						
2	Audit Tab	Verify all audit report information was converted correctly.		15						
3	Audit Tab	Verify that the estate value was converted correctly.		15						
4	Audit Tab	Verify you can modify converted audit reports and save without receiving errors.		30						
5	Audit Tab	Verify you can modify a converted estate value and save without receiving errors.		30						
6	Audit Tab	Verify you can delete converted audit reports and save without receiving errors.		10						
7	Audit Tab	Verify you can delete a converted estate value and save without receiving errors.		10						
8	Audit Tab	Verify you can add new reports to a converted case and save without receiving errors.		10						
9	Audit Tab	Verify you can add a new estate value to a converted case and save without receiving errors.		10						
10	Audit Tab	Verify you can add a new audit to a converted report and save without receiving errors		10						
11	Audit Tab	Verify you can add a new audit status to a converted report and save without receiving errors.		10						

[Return to Summary](#)

[Previous](#)

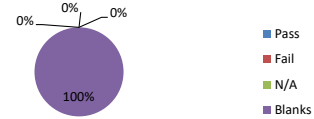
[Next](#)

[Return to Summary](#)[Previous](#)[Next](#)

Case Category: Civil Transcripts		Warrants Analysis	
Office:	Statuses	#	%
	Pass	0	0.00%
N/A	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	17	100.00%

Sheet Marked N/A on Summary Tab

Warrant Tab - Results

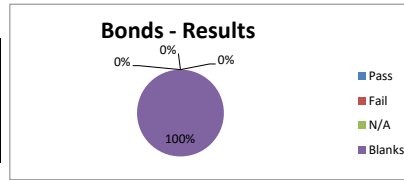


#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Warrants Tab	Verify all warrant numbers converted correctly.		10						
2	Warrants Tab	Verify all warrant types were converted correctly.		10						
3	Warrants Tab	Verify all parties associated with warrants converted correctly.		10						
4	Warrants Tab	Verify the administrative owner of the warrant converted correctly.		10						
5	Warrants Tab	Verify all warrant details converted correctly.		10						
6	Warrants Tab	Verify the offense code associated with the warrant converted correctly.		10						
7	Warrants Tab	Verify all warrant statuses converted correctly.		10						
8	Warrants Tab	Verify all warrant status dates converted correctly.		10						
9	Warrants Tab	Verify all warrant status locations converted correctly.		10						
10	Warrants Tab	Verify all warrant service information converted correctly.		10						
11	Warrants Tab	Verify all warrant narrative information converted correctly.		10						
12	Warrants Tab	Verify all warrant note information converted correctly.		10						
13	Warrants Tab	Verify all warrant witness information converted correctly.		10						
14	Warrants Tab	Verify you can modify a converted warrant and save without receiving errors.		10						
15	Warrants Tab	Verify you can delete a converted warrant and save without receiving errors. The warrant will need to be in an inactive state before you can delete it.		10						
16	Warrants Tab	Verify you can undelete a converted warrant and save without receiving errors.		10						
17	Warrants Tab	Verify you can add a new warrant to a converted case and save without receiving errors.		10						

[Return to Summary](#)[Previous](#)[Next](#)

[Return to Summary](#)[Previous](#)[Next](#)

Office:	Bonds Analysis		
	Statuses	#	%
N/A	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	20	100.00%

Sheet Marked N/A on Summary Tab

#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Bonds Tab	Verify all cash bonds converted correctly.		10						
2	Bonds Tab	Verify all surety and other bonds converted correctly		10						
3	Bonds Tab	Verify all bond numbers converted correctly.		10						
4	Bonds Tab	Verify all bond detail information converted correctly		10						
5	Bonds Tab	Verify all bonds are associated with the correct offense codes.		10						
6	Bonds Tab	Verify all bond statuses converted correctly		10						
7	Bonds Tab	Verify all bond status dates converted correctly		10						
8	Bonds Tab	Verify all bond status locations converted correctly.		10						
9	Bonds Tab	Verify all surety information converted correctly.		10						
10	Bonds Tab	Verify all surety and other bond payment information converted correctly. This represents any administration fees taken for posting a non-cash bond.		10						
11	Bonds Tab	Verify all cash bond payment information converted correctly.		10						
12	Bonds Tab	Verify all cash bond and non-cash bond payment payor information converted correctly.		10						
13	Bonds Tab	Verify all cash bond fee codes converted correctly.		10						
14	Bonds Tab	Verify you can modify a converted cash bond and save without receiving errors.		10						
15	Bonds Tab	Verify you can modify a converted non cash bond and save without receiving errors.		10						
16	Bonds Tab	Verify you can delete a converted bond and save without receiving errors.		10						
17	Bonds Tab	Verify you can undelete a converted bond and save without receiving errors.		10						
18	Bonds Tab	Verify you can add a surety, cash, or other bond to a converted case and save without receiving errors.		10						
19	Bonds Tab	Verify you can add a deposit to a converted cash bond and save without receiving errors.		10						
20	Bonds Tab	Verify you can disburse money from a converted cash bond and save without receiving errors.		10						

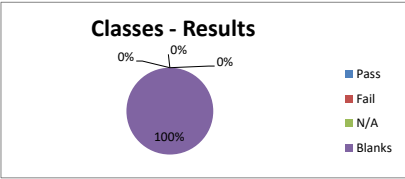
[Return to Summary](#)[Previous](#)[Next](#)

[Return to Summary](#)

[Previous](#)

[Next](#)

Case Category: Civil Transcription			
Office:	Classes Analysis		
	Statuses	#	%
N/A	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	13	100.00%
Sheet Marked N/A on Summary Tab			



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Classes	Verify all classes converted correctly.		10						
2	Classes	Verify all class dates converted correctly.		10						
3	Classes	Verify all comments and notes associated with class converted correctly.		10						
5	Classes	Verify you can access a converted class.		10						
6	Classes	Verify all attendance result information was converted correctly.		10						
7	Classes	Verify you can modify a converted class and save without receiving errors.		10						
8	Classes	Verify you can cancel a converted class and save without receiving errors.		10						
9	Classes	Verify you can delete a converted class and save without receiving errors.		10						
10	Classes	Verify you can add a class to a converted case and save without receiving errors.		10						
11	Classes	Verify you can add notes to a converted class and save without receiving errors.		10						
12	Classes	Verify you can reschedule a converted class and save without receiving errors.		10						
13	Classes	Verify you can add comments to a converted class and save without receiving errors.		10						
14	Classes	Verify you can print a class notice for a converted classes without receiving errors.		10						

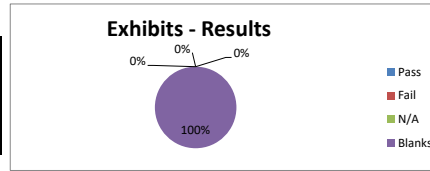
[Return to Summary](#)

[Previous](#)

[Next](#)

[Return to Summary](#)[Previous](#)[Next](#)

Case Category: Civil Transcript	Exhibits Analysis		
	Office:	Statuses	%
N/A		Pass	0
		Fail	0
		N/A	0
		Blanks	17

Sheet Marked N/A on Summary Tab

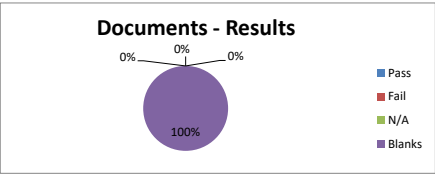
#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Exhibits Tab	Verify all exhibit types and descriptions converted correctly.		10						
2	Exhibits Tab	Verify all exhibit numbers and IDs converted correctly		10						
3	Exhibits Tab	Verify all exhibit statuses converted correctly.		10						
4	Exhibits Tab	Verify all exhibit status dates converted correctly.		10						
5	Exhibits Tab	Verify all exhibit flags converted correctly.		10						
6	Exhibits Tab	Verify all parties information associated with exhibits converted correctly.		10						
7	Exhibits Tab	Verify all exhibit cross reference number information converted correctly.		10						
8	Exhibits Tab	Verify all exhibit additional barcode information converted correctly.		10						
9	Exhibits Tab	Verify all exhibit recording information converted correctly.		10						
10	Exhibits Tab	Verify all exhibit chain of custody information converted correctly.		10						
11	Exhibits Tab	Verify you can modify a converted exhibit and save without receiving errors.		10						
12	Exhibits Tab	Verify you can delete a converted exhibit and save without receiving errors.		10						
13	Exhibits Tab	Verify you can undelete a converted exhibit and save without receiving errors.		10						
14	Exhibits Tab	Verify you can add a new exhibit to a converted case and save without receiving errors.		10						
15	Exhibits Tab	Verify you can access exhibit history on a converted exhibit.		10						
16	Exhibits Tab	Verify you can attach a document to a converted exhibit and save without receiving errors.		10						
17	Exhibits Tab	Verify you can link a converted exhibit to another converted case.		10						

[Return to Summary](#)[Previous](#)[Next](#)

[Return to Summary](#)

[Previous](#) [Next](#)

Case Category: Civil Transcript		Documents Analysis	
Office: N/A	Statuses	#	%
	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	4	100.00%
Sheet Marked N/A on Summary Tab			



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Documents	Verify all documents were converted correctly.		10						
2	Documents	Verify you can display a converted document.		10						
3	Documents	Verify you can print a converted document.		10						
4	Documents	Verify you can add a new document to a converted case and save without receiving errors.		10						

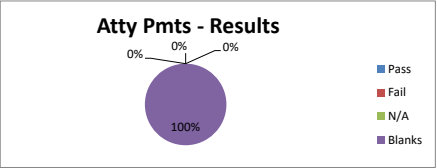
[Return to Summary](#)

[Previous](#) [Next](#)

[Return to Summary](#)

[Previous](#) [Next](#)

Case Category: Civil Transcript		Atty Pmts Analysis	
Office:	Statutes	#	%
N/A	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	6	100.00%
Sheet Marked N/A on Summary Tab			



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Atty Pmts Tab	Verify all attorney information associated with attorney payments converted correctly.		10						
2	Atty Pmts Tab	Verify the date of the attorney payment converted correctly.		10						
3	Atty Pmts Tab	Verify all activity type information associated with attorney payments converted correctly.		10						
4	Atty Pmts Tab	Verify all activity information associated with attorney payments converted correctly.		10						
5	Atty Pmts Tab	Verify all amount information associated with attorney payments converted correctly.		10						
6	Atty Pmts Tab	Verify you can add a new attorney payment to a converted case and save without receiving errors.		10						

[Return to Summary](#)

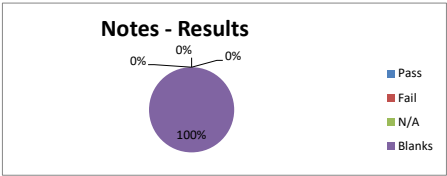
[Previous](#) [Next](#)

[Return to Summary](#)

[Previous](#)

[Next](#)

Case Category: Civil Transcript Office:	Notes Analysis		
	Statuses	#	%
	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
Blanks			
5			
100.00%			
Sheet Marked N/A on Summary Tab			



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Notes Tab	Verify all notes converted correctly.		10						
2	Notes Tab	Verify all note comments converted correctly.		10						
3	Notes Tab	Verify you can add a note to a converted case and save without receiving errors.		10						
4	Notes Tab	Verify you can add an editable note to a converted case and save without receiving errors.		10						
5	Notes Tab	Verify you can add a private note to a converted case and save without receiving errors.		10						

[Return to Summary](#)

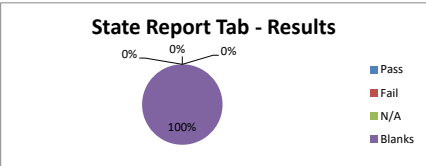
[Previous](#)

[Next](#)

[Return to Summary](#)

[Previous](#) [Next](#)

Case Category: Civil Transcripts		State Report Analysis	
Office: N/A	Statutes	#	%
	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	1	100.00%
Sheet Marked N/A on Summary Tab			



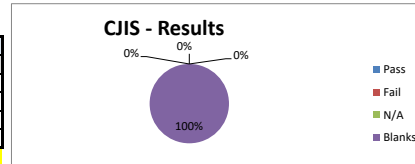
#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	State Report Tab	Verify all mappings displaying on the state reports when you select your county's specified report converted correctly.		10						

[Return to Summary](#)

[Previous](#) [Next](#)

[Return to Summary](#)[Previous](#)[Next](#)

Case Category: Civil Transcript Office: N/A	CJIS Analysis		
	Statuses	#	%
	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	9	100.00%

Sheet Marked N/A on Summary Tab

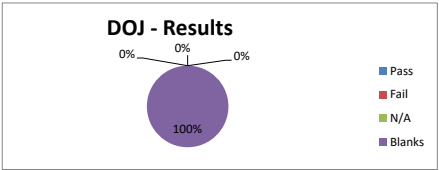
#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	CJIS Tab	Verify all CJIS TRN numbers converted correctly.		10						
2	CJIS Tab	Verify all CJIS TRS suffixes converted correctly.		10						
3	CJIS Tab	Verify all CJIS offender information converted correctly.		10						
4	CJIS Tab	Verify all CJIS arrest information converted correctly.		10						
5	CJIS Tab	Verify all CJIS charge information converted correctly. This includes the plea, disposition, and sentence information.		10						
6	CJIS Tab	Verify the current CJIS status converted correctly.		10						
7	CJIS Tab	Verify you can add information to a converted CJIS record and save without receiving errors.		10						
8	CJIS Tab	Verify you can complete a converted CJIS record and Odyssey updates the CJIS status to ready.		10						
9	CJIS Tab	Verify you can submit a converted CJIS record to the DPS test site without receiving errors.		10						

[Return to Summary](#)[Previous](#)[Next](#)

[Return to Summary](#)

[Previous](#) [Next](#)

Case Category: Civil Transcript		DOJ Analysis	
Office:	Statutes	#	%
N/A	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	7	100.00%
Sheet Marked N/A on Summary Tab			



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	DOJ	Verify all DOJ party information converted correctly.		10						
2	DOJ	Verify CI/SID number converted correctly to the State ID field.		10						
3	DOJ	Verify all Arrest informaiton converted correctly.		10						
4	DOJ	Verify booking information converted correctly.		10						
5	DOJ	Verify proper Arrect/booking agency converted correctly.		10						
6	DOJ	Verify arrest information converted to arrest phase correctly.		10						
7	DOJ	Verify you can add information to a converted DOJ reportable record and save without receiving errors.		10						

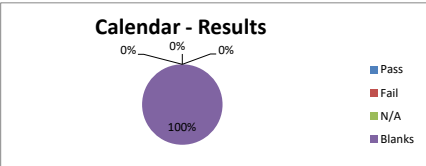
[Return to Summary](#)

[Previous](#) [Next](#)

[Return to Summary](#)

[Previous](#) [Next](#)

Case Category: Civil Transcript		Calendar Analysis	
Office: N/A	Statuses	#	%
	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	4	100.00%
Sheet Marked N/A on Summary Tab			

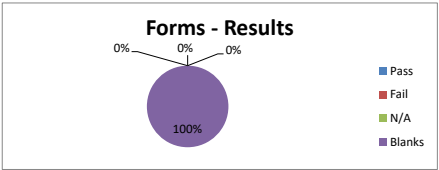


#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Calendar	Verify all hearings and court session displaying on the calendar converted correctly.		10						
2	Calendar	Verify all hearing and court session dates displaying on the calendar converted correctly.		10						
3	Calendar	Verify you can add hearings for a converted case to a new court session and save without receiving errors.		10						
4	Calendar	Verify you can reset converted hearings from one court session to another court session.		10						

[Return to Summary](#)

[Previous](#) [Next](#)

Case Category: Civil Transcript		Forms Analysis		
Office:	Statuses		#	%
	Pass		0	0.00%
N/A	Fail		0	0.00%
	N/A		0	0.00%
	Blanks		1	100.00%
	Sheet Marked N/A on Summary Tab			
#	Association	Test	Status	Test Criteria
1	Forms	Verify you can merge a form using converted data and it displays correctly.	10	

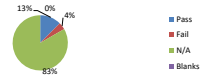


N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials

[Return to Summary](#)[Previous](#) [Next](#)

Case Category: Civil Transcripts Office:	Reports Analysis		
	Statuses	#	%
	Pass	3	12.50%
	Fail	1	4.17%
	N/A	20	83.33%
	Blanks	0	0.00%

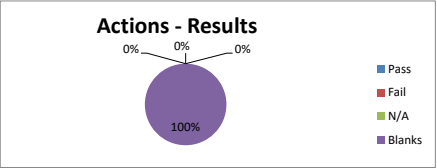
Reports - Results



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRAF	Comments	Reviewer Initials
1	Reports	Run Case Index report against converted data to ensure data is being captured in the report correctly.	Fail		no results, asked Geeta for info					
2	Reports	Run Event Listing report against converted data to ensure data is being captured in the report correctly.	Pass		no data in reports as designed					Kim Whitfield
3	Reports	Run an Events listing report against converted data to ensure data is being captured in the report correctly.	Pass		no data in reports as designed					Kim Whitfield
4	Reports	Run Event Review report against converted data to ensure data is being captured in the report correctly.	Pass		no data in reports as designed					Kim Whitfield
5	Reports	Run a receipt journal against converted data and compare the data output to legacy report to ensure financials balance for a given date range.	N/A							Kim Whitfield
6	Reports	Run an OCA collection improvement report and compare to legacy data to ensure data is being captured in the report correctly.	N/A							Kim Whitfield
7	Reports	Run a Fee Receivables report against converted data and compare the data output to legacy report to ensure outstanding balances match.	N/A							Kim Whitfield
8	Reports	Run a Registry and Trust Transaction Report and compare to legacy data to ensure data is being captured in the report correctly.	N/A							Kim Whitfield
9	Reports	Run a SB1778 report in draft mode against converted data to ensure data is being captured in the report correctly. This task may require knowing what cases in the legacy system have already been sent to SB1778. It may also require making updates to converted cases.	N/A							Kim Whitfield
10	Reports	Run an Attorney Expenditures Report against converted data to ensure data is being captured in the report correctly.	N/A							Kim Whitfield
11	Reports	Run an OBTS extract report against converted data to ensure data is being captured in the report correctly.	N/A							Kim Whitfield
12	Reports	Run an CCIS extract report against converted data to ensure data is being captured in the report correctly.	N/A							Kim Whitfield
13	Reports	Run a Article V - Mandatory Discretionary report against converted data to ensure data is being captured in the report correctly.	N/A							Kim Whitfield
14	Reports	Run a Article V - Timeliness report against converted data to ensure data is being captured in the report correctly.	N/A							Kim Whitfield
15	Reports	Run a Article V - Clerk Prior Year Activity report against converted data to ensure data is being captured in the report correctly.	N/A							Kim Whitfield
16	Reports	Run a Article V - Collection Rate report against converted data to ensure data is being captured in the report correctly.	N/A							Kim Whitfield
17	Reports	Run SRS journal(s) against converted data to verify all code mappings during the conversion are correct. You will most likely need to adjust code mappings on codes after running the journal. The changes made in a conversion environment need to be migrated to the production environment.	N/A							Kim Whitfield
18	Reports	Run Pending Cases report against converted data to ensure data is being captured in the report correctly.	N/A							Kim Whitfield
19	Reports	Run the Pay/Past Appear by Date report against converted data to ensure data is being captured in the report correctly.	N/A							Kim Whitfield
20	Reports	Rund Bond Activity and Outstanding Bonds report against converted data to ensure data is being captured in the report correctly.	N/A							Kim Whitfield
21	Reports	Run Warrant Activity and Outstanding Warrants report against converted data to ensure data is being captured in the report correctly.	N/A							Kim Whitfield
22	Reports	Run Vital Statistic report against converted data to ensure converted data is being correctly captured in the report.	N/A							Kim Whitfield
23	Reports	Run a Civil Quarterly Financial Report against converted data and compare the data output to legacy report to ensure financials balance for a given date range.	N/A							Kim Whitfield
24	Reports	Run a Criminal Quarterly Financial Report against converted data and compare the data output to legacy report to ensure financials balance for a given date range.	N/A							Kim Whitfield

[Return to Summary](#)[Previous](#) [Next](#)

Case Category: Civil Transcript		Actions Analysis	
Office:	Officer:	Statures	#
	Pass		0
	Fail		0
	N/A		0
	Blanks		6
Sheet Marked N/A on Summary Tab			

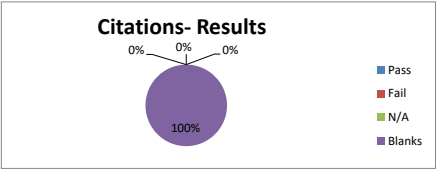


#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Administration	Verify you can expunge a converted case.		2						
2	Administration	Verify you can unexpunge a converted case.		2						
3	Administration	Verify you can delete a converted case.		2						
4	Administration	Verify you can undelete a converted case.		2						
5	List Manager	Verify you can perform a list manager query against converted data.		1						
6	List Manager	Verify you can perform a list manager action against converted data.		1						

[Return to Summary](#)

[Previous](#) [Next](#)

se Category: Civil Transcrip Office: N/A	Citations Analysis		
	Statuses	#	%
	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	10	100.00%
Sheet Marked N/A on Summary Tab			



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Citation Template	Verify the agency associated with the citation converted correctly.								
2	Citation Template	Verify the citation number associated with the citation converted correctly.								
3	Citation Template	Verify the offense date and charge information assoicated with the citation converted correctly.								
4	Citation Template	Verify the ticket date associated with the citation converted correctly.								
5	Citation Template	Verify the citee information associated with the citation converted correctly.								
6	Citation Template	Verify the vehicle information associated with the citation converted correctly.								
7	Citation Template	Verify the Appear By Date associated with the citation converted correctly.								
8	Citation Template	Verify the Owner's Responsibility (check mark, if applicable) associated with the citation converted correctly.								
9	Citation Template	Verify you can modify a converted citation and save without receiving errors.								
10	Citation Template	Verify you can add a new citation and save without receiving any errors.								

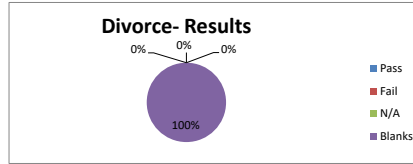
[Return to Summary](#)

[Previous](#) [Next](#)

[Return to Summary](#)[Previous](#)[Next](#)

se Category: Civil Transcri		Divorce Analysis		
Office:	Statuses	#	%	
N/A	Pass	0	0.00%	
	Fail	0	0.00%	
	N/A	0	0.00%	
	Blanks	12	100.00%	

Sheet Marked N/A on Summary Tab



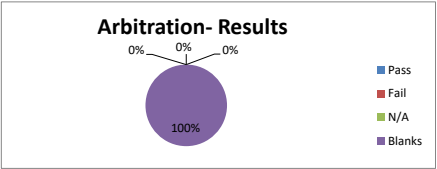
#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Divorce	Verify all divorce information converted correctly.								
2	Divorce	Verify the marriage date converted correctly.								
3	Divorce	Verify the marriage county converted correctly.								
4	Divorce	Verify the marriage state or no in the USA radio button converted correctly.								
5	Divorce	Verify the Seperation date converted correctly								
6	Divorce	Verify the seperation comment converted correctly.								
7	Divorce	Verify the ground for divorce converted correctly.								
8	Divorce	Verify the grounds for divorce date added is correctly.								
9	Divorce	Verify the grounds for divorce remove date converted correctly.								
10	Divorce	Verify the grounds for divorce comment converted correctly.								
11	Divorce	Verify you can modify a converted divorce and save without receiving errors.								
12	Divorce	Verify you can add a new divorce and save without receiving any errors.								

[Return to Summary](#)[Previous](#)[Next](#)

[Return to Summary](#)

[Previous](#) [Next](#)

se Category: Civil Transcrip	Arbitration Analysis		
	Office:		
N/A	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
	Blanks	6	100.00%
	Sheet Marked N/A on Summary Tab		



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Arbitration	Verify all arbitration information converted correctly.								
2	Arbitration	Verify the arbitration status date converted correctly.								
3	Arbitration	Verify the arbitrator converted correctly.								
4	Arbitration	Verify all removed arbitration information converted correctly.								
5	Arbitration	Verify you can modify a converted arbitration and save without receiving errors.								
6	Arbitration	Verify you can add a new arbitration and save without receiving any errors.								

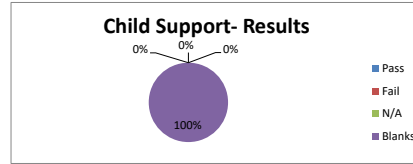
[Return to Summary](#)

[Previous](#) [Next](#)

[Return to Summary](#)[Previous](#)[Next](#)

se Category: Civil Transcri	Child Support Analysis		
	Office:	Statuses	#
	N/A	Pass	0
		Fail	0
		N/A	0
		Blanks	9

Sheet Marked N/A on Summary Tab



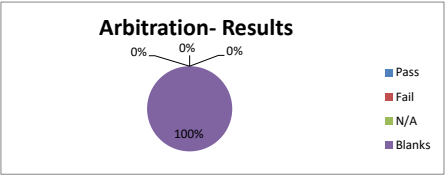
#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Child Support	Verify the child support type converted correctly.								
2	Child Support	Verify the child support order # converted correctly.								
3	Child Support	Verify the Judicial Officer converted correctly.								
4	Child Support	Verify the child support status converted correctly.								
5	Child Support	Verify the child support status date converted correctly.								
6	Child Support	Verify the child support details converted correctly.								
7	Child Support	Verify all child support payment information converted correctly.								
8	Child Support	Verify you can modify a converted child support and save without receiving errors.								
9	Child Support	Verify you can add a new child support and save without receiving any errors.								

[Return to Summary](#)[Previous](#)[Next](#)

[Return to Summary](#)

[Previous](#) [Next](#)

se Category: Civil Transcrip		Plans Analysis	
Office:	Offices		
	Statures	#	%
	Pass	0	0.00%
	Fail	0	0.00%
	N/A	0	0.00%
Blanks		6	100.00%
Sheet Marked N/A on Summary Tab			

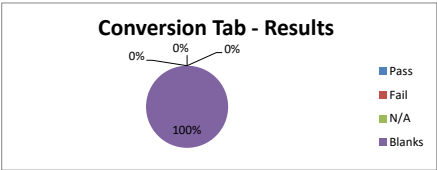


#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	plans	Verify all plans information converted correctly.								
2	plans	Verify the plans date converted correctly.								
3	plans	Verify the arbitrator converted correctly.								
4	plans	Verify all removed plans information converted correctly.								
5	plans	Verify you can modify a converted plans and save without receiving errors.								
6	plans	Verify you can add a new plans and save without receiving any errors.								

[Return to Summary](#)

[Previous](#) [Next](#)

Case Category: Civil Transcript Office:	Conversion Tab Analysis		
	Statuses	#	%
	Pass	0	0.00%
	Fail	0	0.00%
	N/A	3	100.00%
	Blanks	0	0.00%



#	Association	Test	Status	Test Criteria	Test Data	N/A Current Push(Y)	Legacy Table Name	Issue or JIRA#	Comments	Reviewer Initials
1	Conversion Tab	Verify all Conversion Tab data converted correctly.	N/A		no data in conversion tab both johnston and wake are pilot counties					Kim Whitfield
2	Conversion Tab	Verify all Conversion Tab Label converted correctly.	N/A							Kim Whitfield
3	Conversion Tab	Verify all Conversion Tab Format converted correctly.	N/A							Kim Whitfield

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	------

