

iNovah Cashier System
Arizona Department of Revenue

PIJ ID:	RV14001	Project Start Date:	10/14/2013	Project End Date:	8/29/2014
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Project Change Request (Amendment)

Date Submitted:	8/6/2014	Prepared by:	Bodie Graves
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Affected Areas: (Check all that apply) Project End Date Development Cost Project Scope

NOTE: The appropriate revised pages from the Project Investment Justification (PIJ) document MUST accompany this form.

Currently Recorded Dates/Costs				Requested Revisions To Dates/Costs			
Start Date	End Date	Development Cost	Total Cost	Start Date	End Date	Development Cost	Total Cost
10/14/13	08/29/14	\$ -	\$ -		10/08/14	\$ -	\$ -

Change Description (AS IS - TO BE)

Adjust project end date from 8/29/14 to 10/8/14

Business Justification Summary

The PLN is a unique reference number used by the business to record and research payment history. The business requested that multiple PLN's be assigned by the new Cashier system to the same transaction if more than one bill is being paid or more than one tender type is being used. This gives the business the ability to research at a lower level of detail than the legacy Cashier system provided. This was identified as critical function by the business.

In order to accommodate this requirement research had to be performed by DOR IT to provide the vendor with detailed specifications on how to configure the new Cashier system.

This was given high priority as an issue on 7/7 and after detailed research a solution was proposed and accepted by the vendor and the business on 7/21.

The time spent researching the issue requires an adjusted project end date of 10/8/14 which was reviewed by the business and accepted on 7/21/14.

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List Known Dependencies/Risks/Constraints

Submitted by (Printed Name)

Chief Information Officer (Printed Name & Signature)

Attach CIO signature for Cost changes. Email from CIO acceptable for other changes. Complete all information above this line.

(For ASET Use Only)

Reviewed by:

Review Date:

Approved by:

Approved Date:

Comments: