

Electronic Tobacco Tax Filing System
Arizona Department of Revenue (ADOR)

PIJ ID:	RV15003	Project Start Date:	1/6/2015	Project End Date:	7/1/2015
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Project Change Request (Amendment)

Date Submitted:	9/29/2015	Prepared by:	Russell Cunningham
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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
01/06/15	07/01/15	\$ 1,000,000	\$ 1,000,000	01/06/15	10/30/15	\$ 1,000,000	\$ 1,000,000

Change Description (AS IS - TO BE)

Currently the Gentax application is in production and in the vendor's maintenance period. Work, From the vendor, has been completed and the maintenance period has been closed. We are requesting that the project end date be extended from July 1, 2015 to October 30, 2015 to allow for project closeout.

Business Justification Summary

Extending the project end date will allow for successful project closeout.

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List Known Dependencies/Risks/Constraints

AFIS resources availability to complete work.

Submitted by (Printed Name)

Russell Cunningham

Chief Information Officer (Printed Name & Signature)

Carole Martin

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: