



September 21, 2012

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ACCELA
Government Software

focus

Designed for all staff and departments who use Accela

Project Status Report

Accela has sent us the latest progress report. The Subject Matter Experts are completing a spreadsheet that will be used to assess the specific project tasks that remain in open status. We will complete this phase by September 28th. The collaborative assessment effort with Accela will then begin and a determination of new project targets will become available by October 5th. Our project plan will be updated.

We will be making a monumental effort to prepare for “go-live”. Conversion is still a top priority and more progress has been made this week. We need to take stock of conversion activities and form a plan of attack for the outstanding data items impacting the conversion process. Some corrections may be made in the Permits Plus source data and some of the new conversion rules may be updated. We have yet to complete a full data conversion encompassing data elements. We are making progress in reporting, in various degrees, department by department. One component of the assessment will include reporting. We will determine the reports that have to be completed for “go-live” and those that can be developed at a later date. Our User Acceptance Testing is not as far along as it should be. One of the reasons for this is incomplete processes where data, reports and documents had not been available during the User Acceptance Testing. This is now rapidly changing. Everyone involved in UAT should be spending time every day for testing. The SME's will be meeting with UAT's next week to work out the structure. We will be scheduling a time where all UAT and others who will test at the same time can stress test the Accela system. In the near future our project schedule also will have to consider upcoming holidays.

Accela GIS

Moving along in parallel to many tasks is our AGIS effort. We now have pulled in some additional resources for AGIS support. Jeff McReynolds, Scott Zimmerman, and Jim Anderson attended Accela's AGIS training course on the 19th. Overall, the AGIS component is on track for production use. There is only one outstanding work item to complete related to layer development. There are Building and Safety layers to the Enterprise Geo-database which need to be completed. Web services can then be compiled for consumption for Building and Safety permit record types.

Accela Citizen Access

The Law Department has reviewed all of the specific language necessary for our Accela Citizen Access (ACA) disclaimers. Accela's Matt Hart has moved the language into Lincoln's ACA configuration. At "go-live", we will allow some, but not all, of the permit record types, to be accessible through ACA. To begin with, Building and Safety will have mechanical, electrical and plumbing permit record types available. Public Works and Utilities will make Over-Dimensional permits available.

Accela Mobile Office

We have secured all of the authorizations for the Tough Book laptop order. The SME's held a conference call with Accela's Rocky Copeland to resolve some preliminary AMO questions and to walk through some of the fine points of the application. A formal AMO training course is in the works. This training will occur much closer to "go live" for all of the field inspectors.

OnBase Interface

Final document types and groups are being determined for the Accela/OnBase integration. Accela's OnBase Adapter has been configured and documents for one document type have been shared. The system needs further testing with all record types. The OnBase connection is not yet 100% stable; however, this is not unusual in the early stages of configuring a complicated integration of this nature. We are further defining the PATS point of integration with eDocument Resources

ProjectDox Interface

We have the trigger in place within Accela and now we need to coordinate changes in ProjectDox to facilitate the new Accela Automation record types. We are going to investigate the processes on the ProjectDox side of the integration to handle records from both the current Permits Plus system and Accela Automation. This will be needed for a smooth transition from Permits Plus to Accela Automation and this is being considered because no test environment is available in Lincoln's ProjectDox system.



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