



Indiana
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Introducing the Project DELTA Portal:

The Project DELTA team is excited to announce the creation of a new, centralized, intranet site accessible by all IDOC staff. Regular updates will be published on the intranet page, including key dates, upcoming activities, guiding principles, a full list of project tools and resources and a suggestion box for continual feedback. You can access this site [here](#).

Note: The Project DELTA intranet page is only accessible when on the State network or accessing the network using a VPN

Upcoming Trust Fund Activities:

- **Train the Trainer:**
(5/17-5/19)
- **System Testing:**
(5/25-6/26)
- **End User Training:**
(6/10 - 6/26)
- **Cutover Date:**
(6/28)
- **System Go-Live:**
(7/1)

Project DELTA News

June 2021

June Project Update

This month, the project team is excited to share the progress made and our roadmap to help drive success. The focus of this month's newsletter is to align and highlight the high-level goals of Project DELTA. We aim to reinforce the purpose of this implementation as well as provide some key updates to the project.

Trust Fund Highlight:

The Project DELTA team has continued to make great progress on our journey towards a new offender management solution for IDOC. One key upcoming activity is the launch of our Trust Fund tool, which is scheduled to go-live on July 1st in coordination with the start of the new fiscal year.

In preparation for the launch of our new Trust Fund tool, members of the Project DELTA team recently completed training—which will be shared with end-users in the weeks to come.

Benefits of the new Trust Fund Tool:

Integrated, More Easily Navigable Processes

- The CACTAS tool will replace many existing systems, allowing for centralization of information
- The new window based system will enhance user navigation capabilities

Improved User Experience

- CACTAS will provide a modern interface and streamlined access to key offender information
- CACTAS is mobile enabled, allowing you to access information and functionality from IDOC tablets

Integration & Single Data Entry

- CACTAS will reduce the need for offline data entry and entry into multiple systems by providing a single platform for both adult & juvenile offenders

Audit Efficiency

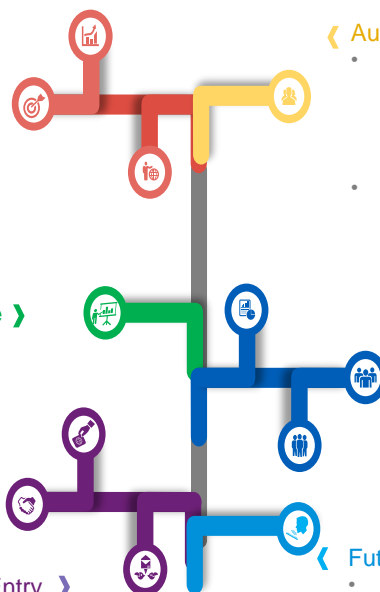
- Documents will be able to be uploaded to the tool, allowing for streamlined audit capabilities and access to information
- Current information and historical data will be available in real-time to enhance accounting capabilities

Updated Reporting Capabilities

- CACTAS Customizable reports will be able to be downloaded into excel files for use
- Users will be able to pull reports from defined time periods, limiting the amount of steps needed to obtain information

Future Configurations

- The new system will be configurable to meet future business needs when changes are required to business processes



Questions?

Reach out to ProjectDELTA@idoc.in.gov



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Memorial Day Honor:

In honor of Memorial Day, the Project DELTA team would like to honor those who have bravely served, and gave the ultimate sacrifice, to help defend the land of the free. Your service to this country has not gone unnoticed, and we will remember the sacrifice that was made to protect our country.

Sharing Feedback:

Feedback from IDOC stakeholders in all roles remains a critical input to our Project DELTA approach, and we encourage you to ask questions and provide input as we design new ways of working. To share feedback and ask questions, use our "Suggestion Box" survey which can be found [here](#). For other questions, please reach out to ProjectDELTA@IDOC.IN.gov

Project DELTA News

June 2021

Project Wins and Activities

Project DELTA is currently on-track for a full launch in early 2023. We want to highlight some of the most recent key 'wins' as well as some upcoming activities to expect.

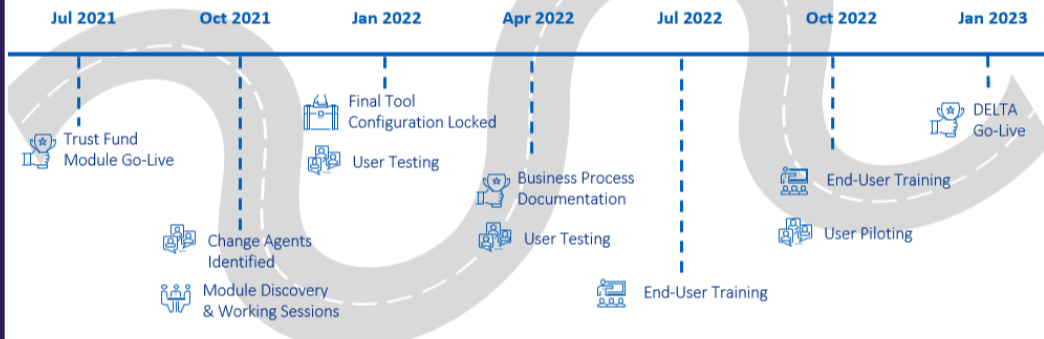
Recent Project "Wins":

- Completed the development of Sprint #1 Work Items, demonstrating our ability to take an agile-approach to development in order to drive continued progress
- Released the User Acceptance Testing (UAT) environment, allowing for additional testing
- Migrated Intake data to the UAT environment in data migration iteration #1, in order to test our data migration capabilities and functionality
- Completed train-the-trainer sessions and data migration iteration #2 in the Trust Fund module, ahead of our planned July 1st go-live
- Approved 162 Work Items in DevOps

Upcoming Activities:

- Testing of Work Items by Intake and Sentencing module SMEs
- IDOC Trust Fund SMEs will begin to train end-users
- Baseline the Integrated Master Schedule
- We will kickoff the last customizable module in June, the Movement module
- Begin data mapping activities for data migration iteration 2

Timeline:



Guiding Principles:



Questions?

Reach out to ProjectDELTA@idoc.in.gov