# JMS FUNCTIONAL REQUIREMENTS CHECKLIST

The following functional requirements represent high-level functions required of any future JMS solution. They are not intended to be comprehensive, and shall only be construed within the framework of the County's research under this RFI.

|  | FUNCTIONAL REQUIREMENT | YES | NO | COMMENTS |
|---|---|---|---|---|
| 1.0 | **Pre-Booking Module** | | | |
| 1.1 | Booking/Arrest | | | |
| 1.2 | Wristband/Bar Code | | | |
| 1.3 | Capturing Charges | | | |
| 1.4 | Alerts | | | |
| 2.0 | **Booking Module** | | | |
| 2.1 | Full Booking | | | |
| 2.2 | Consolidation/Merging of Offenders | | | |
| 2.3 | Court Cases | | | |
| 2.4 | Charges | | | |
| 2.5 | Alerts | | | |
| 3.0 | **Banking Module** | | | |
| 3.1 | Initial Deposit | | | |
| 3.2 | Cashiering Process | | | |
| 3.3 | In-Person Deposits | | | |
| 3.4 | Mail-In Deposits | | | |
| 3.5 | Online Deposits | | | |
| 3.6 | Cashier Shift Change | | | |
| 3.7 | End of Shift Reconciliation | | | |
| 4.0 | **Property Module** | | | |
| 4.1 | Receiving/Itemizing | | | |
| 4.2 | Bath Cards | | | |
| 4.3 | Movement | | | |

| | FUNCTIONAL REQUIREMENT | YES | NO | COMMENTS |
|---|---|---|---|---|
| 4.4 | Release | | | |
| 5.0 | **Classification Module** | | | |
| 5.1 | Configuration of Classification Parameters | | | |
| 5.2 | Security Level | | | |
| 6.0 | **Special Handles Module** | | | |
| 6.1 | Configuration of Special Handles Codes | | | |
| 6.2 | Assignment | | | |
| 6.3 | Workflow/Approval | | | |
| 7.0 | **Movements Module** | | | |
| 7.1 | Movements | | | |
| 7.2 | Check-In/Check-Out | | | |
| 7.3 | Inmate Passes | | | |
| 7.4 | Bar Coding | | | |
| 8.0 | **Housing Module** | | | |
| 8.1 | Housing Plan Configuration | | | |
| 8.2 | Placement | | | |
| 8.3 | Group Placement | | | |
| 8.4 | Housing Alerts (mis-housed) | | | |
| 9.0 | **Inmate Events Module** | | | |
| 9.1 | Configuration/Defining Events | | | |
| 9.2 | Scheduling Events (attorney visits, medical visits, court appearances, etc.) | | | |
| 10.0 | **Security Checks Module** | | | |
| 10.1 | Configuration/Defining Security Parameters | | | |
| 10.2 | Cell Checks | | | |

| | FUNCTIONAL REQUIREMENT | YES | NO | COMMENTS |
|---|---|---|---|---|
| 10.3 | Uniform Daily Activities | | | |
| 11.0 | **Inmate Programs Module** | | | |
| 11.1 | Configuration of Programs | | | |
| 11.2 | Placement in Program | | | |
| 11.3 | Tracking Progress | | | |
| 12.0 | **Release Module** | | | |
| 12.1 | Configuring/Defining Types of Release | | | |
| 12.2 | Validation of Release Rules | | | |
| 12.3 | Tracking of Inmate Approaching Release | | | |