

Exhibit II
Issue/Change Resolution Documentation

Defintions

Adaptive Maintenance	Definition as set forth in Schedule B of Change Notice
Closed	Issue or change is no longer relevant to the work going forward. No costs or impact to schedule.
Delivery - No Cost to State	Items resolved through contract amendment process, coding is or will be delivered, no cost to State.
Duplicate	The item is a duplicate of another item on the page and is no longer relevant to the Contract.
In Production	Item is coded in one of the BAM environments and will not be subject to Change Management Process. No cost to State.
In Scope Services	Services deemed in scope or work needing to be performed. If item not developed/delivered, there is a potential for impact to schedule so impact statement may be required. If services already in test environment, should not be considered to impact the schedule. No cost to State.
In Scope –Deferred	Not required for first branch and PMT will review and prioritize those needed for final branch. No cost to State.
Included as part of branch delivery - no cost to State	Items resolved through contract amendment process, coding is or will be delivered, no cost to State.
Issue	The item is a project issue to be resolved. No cost to State.
Legacy	Item is a legacy requirement. HP has no coding. No cost to State.
Listed Separately in Contract	Item is the one change listed separately in the Contract amendment.
Minor Enhancement:	Definition as set forth in Schedule B of Change Notice
Not Relevant	Issue is not relevant any longer as it relates to project documentation - not changes.
Obsolete	Issue is no longer an item for the BAM project.
Production Support	Item relates to something in production (i.e, web) or something that requires work to be performed by the production support team and will be handled via current prioritization process for services. No additional costs will be incurred as long as that staff handles item.
Removed from Scope	Out of Scope so no work required.
Subject to Change Management Process (CMP)	Item must go through CMP as set forth on Schedule B of Change Notice to determine if there are costs and/or impact to schedule.
Verify items	BAM project team is verifying additional information as category may be incorrect.

Change Control Number	Brief Description	Legislation	Development Estimate / Sizing	PAID	Estimate Amount	Contract Amendment - Status 8/7/13	Notes
861	Renewal Notice for Disability Placard					In Scope- Deferred	
20000	ReqPro: BFRA 6.11.1.2 - DCH Returns Multiple Matches					In Scope- Deferred	
20112	ReqPro: BFRA 5.3.1 - Customer Information - Enter DI4V Results					Subject to Change Management Process	
20187	Web and self service station release					Removed from Scope	
20297	Processing Ignition Interlock Certificates of Installation					subject to Change Management Process	
20397	Enhancement Release/SST					Removed from Scope	
20462	Hard Card Mailing File and Out of Country Address					In Production	
20546	Organ Donor - Post BAM Phase 3A		250			Subject to Change Management Process	
20669	Lansing Specials - Do Not Send Renewal Notices					Production Support	
20670	Lansing Specials - Be Able to Select Different Branch Numbers					In Production	
20710	Add e-check to SST and Web for 3A.1					Subject to Change Management Process (not currently required)	
20791	Matching Criteria Enhancement					Subject to Change Management Process	
20809	Security at Document Level					In Scope - Deferred	
20810	Help Desk and Contact Center - Recreate Issues in UAT?					Issue - Process TBD	
21081	Create a Configuration File for Scanning Documents		160			In Production	
21199	Update DI-4V Results					In Production	
21204	Automatically Drop or Add Restrictions					Subject to Change Management Process	
21233	Renewal Notices - Problematic Address Check for a PID					Removed from Scope	
21238	Provide Hard Card Status					In Production via a field vs. report	
21297	Message to Identify under 18 and 21 and over					Removed from Scope	
21298	produce a formatted print of customer search results					Removed from Scope	
21356	Not all in house has BOS - Add three functions to In House web.					Removed from Scope	
21370	Remaining Work--PID/TIP Remove Cancel (Update Rqments)		350			In Production	
21418	Disability Placard Application Summary PDF - Patient Condition Info					Subject to Change Management Process	
21419	Error Message when Starting Search with Numeric Character					Removed from Scope	In Production?
21424	Action List for PID and DL on OSRS Display Customer Screen					Subject to Change Management Process	
21440	Salvage agent search functionality					In Production	
21472	In-House - Customer Addr Search select button needs referral reason to display					Removed from Scope	
21487	Multiple no fee placards displaying on Fees screen					In Production	
21544	Maintain Problematic Address BFRA1.6.4.11					Removed from Scope	
21545	In-House Problematic Address BFRA 1.6.5.1.2 and BFRA 1.6.5.1.3					Removed from Scope	
21546	DI4P Pre-Requisite Questions					In Production	
21582	Add Expiration Dates to Document List Screen					Removed from Scope	
21664	OSRS DL/PID application PDF Changes					Verify in Prod	Verify in Prod
21665	New Requirement for OSRS Print Application cycle courtesy letter					Subject to Change Management Process	
21680	New Requirement (3B) - Customer Information questions for OSRS CDL					In Production	
21737	BAM AD/ADAM Security Reports (one on demand)					Production Support	
21739	External Userids tied to Organization Code					In Production	
21745	New Requirements for PID Lansing Special not mandatory					Removed from Scope	
21833	Do work on requirement BFRA1.34.2.8:					Production Support - Reports	
21835	Recording Legacy Voids of Driver Activity Transactions in BAM					Subject to Change Management Process	
21837	Legacy Updates via BAM Interface					Removed from Scope	In Production?

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21839	Viewing Scanned Documents					Closed	
21877	In-House Disability Placard (Mailing Labels)					Subject to Change Management Process	
21894	Automatic Pend FR and Ignition Interlock					Removed from Scope	
21898	Problematic Address Confirmation					Removed from Scope	
21913	Ad Hoc query and reporting for BAM 3B					Production Support	
21914	Handling of DI-4P at Branch					In Production	
21925	Purging from CDLIS and PDPS database					In Production - Legacy	
22010	Bar Code Detail for forms other than scrambled test					In Production	
22062	BOS/BAM Audit Logs and CC 20619					In Production	
22082	Religious Exemption - Free Parking					In Scope -deferred	
22090	DCH--Add another Data element to birth check					Closed	
22094	Vehicle Adaptation Required Restrictions					In Scope - Deferred	
22103	Confirmed Problematic Address - Cancellation Letter					Removed from Scope	
22307	Lansing Specials--Items not completed within 21444					In Production	
22337	Changes to Fee Report					Subject to Change Management Process	
22341	Forms					Included as part of branch delivery - no cost to State	List of 185
22448	Adding/Removing CDLIS Pointer for CMV Violations					Production Support	
22565	New Transaction Status--'Product Issued'					Removed from Scope	
22663	QVF Update					Subject to Change Management Process	
22777	DCH Batch Interface: DCH Last name is limited to 15 characters					Subject to Change Management Process	
22779	Problematic Address Changes					Removed from Scope	
22825	Clarification for Requirement BFRA9.1					Minor Enhancement (Note - testing info not in scope)	
23995	Change to Framework - Correspondence Template					Subject to Change Management Process	
24235	System Messages					Subject to Change Management Process	
24329	Legacy AKA records - Name history only in BAM on COMET					Included as part of branch delivery - no cost to State	List of 185
24332	Change to COMET's Deferral of Transactions	NA				Included as part of branch delivery - no cost to State	List of 185
24459	Unverified customers - Initial load and processing	NA				Included as part of branch delivery - no cost to State	List of 185
24603	SSOLV - Yearly Maintenance Process TBD	NA				Obsolete Moved to 25844	
24730	Chg handling of purged title recs - 2-step process to 1					In Scope - Deferred	
25118	Selective Service Legislation - Implementation 10/1/10					Included as part of branch delivery - no cost to State	List of 185
25331	Display of output documents in Transaction tab in Document History	####	50			Included as part of branch delivery - no cost to State	List of 185
25402	Redacting of Scanned Documents	NA				In Production	
25439	Confirm First Time Absentee Voter	NA				Included as part of branch delivery - no cost to State	List of 185
25449	Time Accrual and Advancement to Next Level - GDL	NA				Included as part of branch delivery - no cost to State	List of 185
25450	Interface to New IRP System in June/July 2010	NA				Subject to Change Management Process	
25540	Document Authentication Enhancements					Subject to Change Management Process	
25546	IRP Data must be addressed in the In-House Vehicle Corrections					In Scope- deferred	
25585	3B Reports Addendum					Included as part of branch delivery - no cost to State	List of 185
25677	Modification to accessing Pre-Requisite screen and Customer Name updates	NA				Included as part of branch delivery - no cost to State	List of 185
25685	Cancel Deep Cover registration UI change	NA				Included as part of branch delivery - no cost to State	List of 185
25692	Referrals to Investigations post transaction completion					In Scope - deferred	
25710	Adding ROA Customer w/o complete set of customer data-- using default template					Subject to Change Management Process	
25736	Defining Renewal/Duplicate transactions for Endorsement TIPs		0			In Production	
25736	Motorcycle Endorsement Transaction Flow Screens					Included as part of branch delivery - no cost to State	List of 185

Change Control Number	Brief Description	Legislation	Development Estimate / Sizing	PAID	Estimate Amount	Contract Amendment - Status 8/7/13	Notes
25765	Inventory UI Screens not feasible to develop as documented		500			In Production	
25781	Restriction Tab Design Changes					In Scope - Deferred	
25819	Pre-Requisite Question Screen Changes for Out of State License Information		12			Minor Enhancements	
25844	SSOLV Processing When SSOLV is down (i.e., Columbus Day)					Subject to Change Management Process	
25933	Multiple Plate/Vehicle Holds					Included as part of branch delivery - no cost to State	List of 185
25955	List each Placard issued as separate line item in cart		NA			In Scope - Deferred	
25965	NSF Indicator					Subject to Change Management Process	
25970	Restriction codes and priority					Included as part of branch delivery - no cost to State	List of 185
26053	Reduce Storage Costs for Audit Data		NA			Production Support	
26069	Photo Requirement for PID Renewal After 8 Years					Subject to Change Management Process	
26085	View Only Administration Screens					Subject to Change Management Process	
26110	Inclusion of Vehicle Combines					Subject to Change Management Process	
26118	Title & Registration Addendum 2- (Med/Low Priority Items)					In Scope - Deferred for those not completed	
26193	BAM transaction comparison rpt to supplement BAM audit log					Production Support	
26194	Manager Void Tracking Report					In Production	
26227	BAM Make Codes are not Vehicle Type Specific					Included as part of branch delivery - no cost to State	In Production
26236	Addresses for Jury List		NA			Production Support	
26238	Base License Expiration Date Calculation					In Production	
26255	Adding an RQA Customer with limited customer attributes		NA			Duplicate	
26277	Fee calculation and holiday schedule					Included as part of branch delivery - no cost to State	List of 185
26307	Request for new reports for Third Party Test Providers		NA			Production Support	
26316	180 Day Extension, SAVE Interface using previous data for in-house branch transa					In Scope - deferred	
26325	Weekly Surrender OOS Driver License					Included as part of branch delivery - no cost to State	List of 185
26327	CPC letter where qualifying ind. is deceased/out of state		NA			Subject to Change Management Process	
26328	3A6 - Base License Expiration Date Calculation					Included as part of branch delivery - no cost to State	List of 185
26329	Renewal notices qualifying in is deceased/Out of State					Subject to Change Management Process	
26345	Duplicate VIN, Make, Year - Titled Vehicles		100			Included as part of branch delivery - no cost to State	List of 185
26348	Snowmobile Lien Information on RPPRINT file (RBM)		NA			Included as part of branch delivery - no cost to State	List of 185
26352	Combine Customer Replication		NA			Subject to Change Management Process	
26356	New Plate for MDOS - Bosnia War Veteran					Subject to Change Management Process	
26357	OSRS Pre-Application					In scope - Deferred	
26371	Grouping of correspondence templates					Subject to Change Management Process	
26382	Product Attributes Picking during Combine Transaction					Subject to Change Management Process	
26415	Count field on Snowmobile & Watercraft Recs required for print renew notice					Included as part of branch delivery - no cost to State	List of 185
26428	RBM/Web/Kiosk transactions in the transaction history		NA			Included as part of branch delivery - no cost to State	List of 185
26443	Report but do not process MSP Stolen watercraft, moped, snowmobile		NA			Included as part of branch delivery - no cost to State	List of 185
26444	Edit Payment notification sent to Manager Approval Queue		NA			Subject to Change Management Process	
26445	BAM/QVF Verification Required Indicator					Removed from Scope	
26473	Create an Audit Log - Intra Transaction Report - Deferred to future release					Subject to Change Management Process	
26477	In-house Customer Record Corrections Addendum					Included as part of branch delivery - no cost to State	List of 185
26478	Vehicle Usage should be associated at a Registration Level		NA			Included as part of branch delivery - no cost to State	List of 185
26499	Roles for Business/Individual customers		NA			Subject to Change Management Process	
26509	Edit Payment - Manager Notification					Duplicate to 26444	

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26510	Add Additional Information to QVF for Combined Customers					Subject to Change Management Process	
26540	Update DL-PID_Common_Interfaces_DCH document due to change in web service					Subject to Change Management Process	
26544	RBM Changes for Release 1					Included as part of branch delivery - no cost to State	List of 185
26553	Capture User Information when viewing Correspondence for a customer		NA			Subject to Change Management Process	
26562	Missing functionality – Product Details					Subject to Change Management Process	
26595	Driver License Denials					Included as part of branch delivery - no cost to State	List of 185
26610	Handling of ineligible responses) from PDPS when none are applicable		NA			Included as part of branch delivery - no cost to State	List of 185
26615	Combining multiple business customers in a single trans.		NA			Subject to Change Management Process	
26617	Reference number to be part of Vehicle transactions					In Scope - Deferred	
26636	Add Transaction Cart tab to Transaction Summary					Included as part of branch delivery - no cost to State	List of 185
26640	Global HLD Future Enhancements		NA			Subject to Change Management Process	
26645	Bulk Renewals for Unassigned Plates					Subject to Change Management Process	
26650	BR 2008-0085 Organ Donor - Legacy Requires County Code					Included as part of branch delivery - no cost to State	List of 185
26655	Purged Motorcycle Endorsement		NA			Included as part of branch delivery - no cost to State	List of 185
26666	Facilitate Fleet Plate Issuance/Replacements		40			Removed from Scope	
26678	Replicate unconfirmed deaths to legacy					Included as part of branch delivery - no cost to State	List of 185
26716	Out-state voter notification		NA			Included as part of branch delivery - no cost to State	List of 185
26737	Business Customer with Multiple Locations		NA			Included as part of branch delivery - no cost to State	List of 185
26738	Changing Primary Owner Designation		NA			Included as part of branch delivery - no cost to State	List of 185
26739	Cancelled Trans not displayed in Cust Details History		NA			Included as part of branch delivery - no cost to State	List of 185
26750	Display Vehicle and Registration Flashes on the Vehicle Details Screen					Subject to Change Management Process	
26751	Add Self-Certification Titles					Included as part of branch delivery - no cost to State	List of 185
26829	Security - Ability for users to assign staff to limited user groups		NA			In Scope - deferred	
26830	MDR/CDLIS/PDPS Checks on Hard Card Batch		500			Included as part of branch delivery - no cost to State	List of 185
26852	Modify Business Rule to handle Customers marked as "Unconfirmed Deceased"		NA			Included as part of branch delivery - no cost to State	List of 185
26890	Modify Lift Susp/Clear 904C Void Rpt to include Driver Activity VoidTxn		NA			Included as part of branch delivery - no cost to State	List of 185
26899	Remove ability to change CDL Issue Date		NA			In Scope - Deferred	
26906	Adding 'Other Names' to a customer record by branch personnel					Subject to Change Management Process	
26941	Ad Valorem Levels should be associated with the Vehicle Details					Included as part of branch delivery - no cost to State	List of 185
26971	Add Previous Title Number and Previous Title State to Watercraft Txns		NA			Included as part of branch delivery - no cost to State	List of 185
26989	Modifications from review of DL-PID Questions and Documents Matrix					Included as part of branch delivery - no cost to State	List of 185
26994	Re-administrating tests - previously administered incorrectly		NA			Subject to Change Management Process	
26995	SAVE- Add Parolee/Work Authorized					In Production	
27016	Rework Vehicle (Title) Flashes HLD to allow for flashes at the Title level					Included as part of branch delivery - no cost to State	List of 185
27048	Raw data export for RLU/ARS application		NA			Removed from Scope	
27108	Change BAM Hardcopy inquiry to handle 42 and CDLX inquiries					Subject to Change Management Process	
27212	Providing for Missing Inventory Functionality					Included as part of branch delivery - no cost to State	List of 185
27216	Legacy replication needs a citizenship field from BAM		NA			In Production	

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27221	Require address to be standardized prior to Vehicle, Voter Reg and Organ Donor		NA			Duplicate to 28570	
27263	Allow Update Customer transaction for Unknown customer type					Included as part of branch delivery - no cost to State	List of 185
27271	Changes to rules for calculation of DL and PID expiration dates		80			Included as part of branch delivery - no cost to State	List of 185
27312	Snowmobile LIENS		NA			In Production	
27321	DL denial for unfavorable DI-4V results		150			Subject to Change Management Process	
27323	Allow for a VIN to be Assigned in an NTR transaction is blank or a duplicate		50			Included as part of branch delivery - no cost to State	List of 185
27324	Add In-House Groups to In-House Override and Approval of Supporting Documents		100			In Scope - Deferred	
27325	904C Clearance Receipt		80			In Production	
27327	Title Update changes based on other vehicle HLD changes & missing functionality		TBD			Included as part of branch delivery - no cost to State	List of 185
27364	County Code - Revenue distribution for mailing address or residence		NA			Subject to Change Management Process	
27396	View Transaction Summary data for txns against which a denial was issued					Included as part of branch delivery - no cost to State	List of 185
27448	Moped Referral Listing is not needed.		NA			Removed from Scope	
27456	Include Pre-Requisite Screen content in Transaction Summary					In Scope -deferred	
27468	Replication of original driver's license transactions					Included as part of branch delivery - no cost to State	List of 185
27494	2 year renewal fee calculation		80			Included as part of branch delivery - no cost to State	List of 185
27513	Registration Statuses & History		NA			Included as part of branch delivery - no cost to State	List of 185
27525	Allow 'Grandfathered' Registration Scenarios		NA			Included as part of branch delivery - no cost to State	List of 185
27553	Client SMEs would like to standardize inquiries		NA			Subject to Change Management Process	
27567	New Stakeholder added for 'Pre-registration' Customer RSD'					Removed from Scope	
27609	EDL Driver's License Hold File					In Scope - deferred	
27613	Rules for setting the US citizenship indicator for a customer		150			Subject to Change Management Process	
27635	Multiple statuses for Base License and Endorsements		NA			Included as part of branch delivery - no cost to State	List of 185
27637	Renewals for Unknown Customers as Individuals		500			Included as part of branch delivery - no cost to State	List of 185
27639	Restricted License processing from a Road Skills Testing completion		120			Subject to Change Management Process	
27645	DLEG has changed the format of the Mobile Home Dealer file		48			Subject to Change Management Process	
27674	Transaction Summary for Void Transaction		40		\$65,014.00	Delivery - No Cost to State	
27682	Replication and Revenue records for Interim Measures		80			Delivery - No Cost to State	
27692	Inventory items that are not currently sent		100			Subject to Change Management Process	
27701	Ability to modify EFT payment information via Edit Payment functionality					Subject to Change Management Process	
27706	Missing Interim Measures Scenarios					Subject to Change Management Process	
27707	All plates owned by a customer to be displayed in Customer Details-Vehicle tab		50			In Production	
27715	Add Customer # in Vehicle and Registration Screens		50			Included as part of branch delivery - no cost to State	List of 185
27738	EDL and the replication interface need to be discussed		50			Included as part of branch delivery - no cost to State	List of 185
27739	Cvina Change		250			Included as part of branch delivery - no cost to State	List of 185
27743	Transfer of images & signatures and storage (Issue-not modification)		100			Subject to Change Management Process	
27750	BAM Pilot--EDL/EPID Transactions During Pilot		NA			In Production	
27756	Complete Repeat Offender Process Not Defined		125			Included as part of branch delivery - no cost to State	List of 185
27768	Credit card readers--revised workflow/functionality in HLD addendum		50			Obsolete	
27784	PCI Compliance		160			Obsolete	
27786	2nd Conversion		150			Closed	
27787	Pilot-Transaction Referee		NA			In Production	

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27805	Display of Vehicle details should be dependent on the Vehicle Type		NA			Subject to Change Management Process	
27806	The EVVE Integration RSD is not needed		60			Removed from Scope	
27824	Changes to Hard Card Interface with L-1 for card requests		1000			Included as part of branch delivery - no cost to State	List of 185
27825	JIT Interface Changes		50			Included as part of branch delivery - no cost to State	List of 185
27864	The vehicle search web service exposed by BAM needs to expose additional information like the lien holder and owner information as required by the external vendors		100			Included as part of branch delivery - no cost to State	List of 185
27865	Administration of Bad Words		50			Included as part of branch delivery - no cost to State	List of 185
27901	New Fees for EDL and EPIDs		NA			Production Support	
27908	Add subscription enrollment process--information portal		400			Removed from Scope	
27910	Allow Direct Access Customer's to perform more online activities.					Removed from Scope	
27921	Form corrections					Subject to Change Management Process	
27923	MIBAMETOE-1393: Display/Updating of customer Photo/Signature		150			In Production	
27927	Field to capture the Other Tax Exempt Reason in the T&R web service for CVR		50			Included as part of branch delivery - no cost to State	List of 185
27932	Field missing from Customer Details		50			Subject to Change Management Process	
27945	Handling OOS CDL Surrender		40234			In Production	
27958	Information missing from Transaction Summary		250			Subject to Change Management Process	
27959	Future Enhancements for Transaction Summary					Subject to Change Management Process	
28011	Fee Level for MI In-state ownership transfers to be calculated using the formula (current Calendar year-Model Year)					Subject to Change Management Process	
28033	Expiration date of Non-Profit Organization Y plates to be D	S				Included as part of branch delivery - no cost to State	List of 185
28048	CDLIS/PDPS Error Report for UA and UC Messages		50			In Production	
28058	EDL Applications Under 21 reduce days in Hold File					In Scope - deferred - ref 27609	
28077	WEB application Opt In/Opt Out					Included as part of branch delivery - no cost to State	List of 185
28086	Modify Commercial Bus quitions 14		NA			In Production	
28087	CVR and Unknown customer				\$113,198.00	Delivery - No Cost to State	
28089	Unknown Customers and CVR		120			Delivery - No Cost to State	
28100	Updated DL-4V Form					Minor Enhancements	
28124	UNI upgrade needed prior to 12/2010					Included as part of branch delivery - no cost to State	List of 185
28134	IRP Update Addresses - Add Memo Titles		80			Subject to Change Management Process	
28156	Web JAD sessions--CSA has decided not to perform Cancel Dr Lic Transaction					Included as part of branch delivery - no cost to State	List of 185
28175	CDL UA and UC processing for Release 2					Duplicate of 28909	
28186	High BAC Legislation Impact to BAM					Legacy	
28196	Additional Requirements for Combines/Uncombines (includes multiple locations)		350			Subject to Change Management Process	
28236	History for Vehicle Transactions Viewable for All Owners					Subject to Change Management Process	
28240	INTERNAL: Breaking Renewal Notices RSD -2 RSDs.					Removed from Scope	
28260	Self Certification during Title Transactions (Foreign & Transfer)					In Scope - deferred	
28268	Add Registration Tab to reg Only Transactions (Watercraft, Snowmobile, Moped)					Subject to Change Management Process	
28275	Repeat Offender Holds and Vehicles Owned by "Unknown" customer					Included as part of branch delivery - no cost to State	List of 185
28281	Deceased, near match		100			Included as part of branch delivery - no cost to State	List of 185
28283	CDLIS Error Report to include UA and UC errors		50			Included as part of branch delivery - no cost to State	List of 185
28288	Splitting Out Help Topics for In-House & Investigations		100			Verify with Training Team	Verify with Training Team
28296	Handling "Pend" transaction created by Web		300			Removed from Scope	

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28306	Send correspondence on change of address		200			Subject to Change Management Process	
28312	\$5 OR \$10 Added Registration Fee for State Park Entrance					Included as part of branch delivery - no cost to State	List of 185
28314	Error Report and Pended Transaction for RBM		300			Subject to Change Management Process	
28322	Driver Improvement		300			NOT RELEVANT	
28328	CMH Plates		50			Subject to Change Management Process - see 28595	
28335	Modify Parental Restrictions of Chauffeur GDL to Level 1 generating Operator GDL					Subject to Change Management Process	
28359	Multiple locations for Business Customers					Subject to Change Management Process	
28361	Remove BFRB22.10 from Release 2 Scope					Removed from Scope	
28397	Need to add functionality for "Plate It Your Way"		500			Removed from Scope	
28407	Allow Customers to schedule Branch Office appointments					Removed from Scope	
28411	Digital Image Exchange Updates to handle error records - BAM-side		NA			In Production	
28413	Handicap Placard Cleansing a7 Replication Changes		100			Subject to Change Management Process	
28419	Calculation and display of days to extend on 180-day		NA			Subject to Change Management Process	
28443	Create Product History while processing Update Customer for EDL/EPID		200			Subject to Change Management Process	
28455	Payment Screen Edit for Credit Card Expiration Date		50			Included as part of web delivery - no cost to State	List of 185
28465	120-33 Web Renew Registration RSD		16			Included as part of web delivery - no cost to State	List of 185
28471	Change to 106-11 Customer Management for no response for Address Standardization					Included as part of branch delivery - no cost to State	List of 185
28511	Additional Interim Measures identified through Data Migration and Testing		NA			Subject to Change Management Process	
28530	Document Authentication In-House Transaction (Office of the Great Seal)		160			Removed from Scope	
28536	Add DOB check for Organ Donor Processing in BAM					Included as part of branch delivery - no cost to State	List of 185
28559	Vehicle Replication Changes 5/1/10 - 5/31/10		16			In Production dup of 28710	
28560	Driver Replication Changes 5/2/10 - 5/31 10		NA			In Production dup of 28711	
28567	Additional filters required by the dealers using the customer Search web service		NA			Subject to Change Management Process	
28568	Transaction Status handling for application Error and Force Close Situations		160			Production Support	
28569	title Brand to the Vehicle Title application output document form spec		200			In Production	
28570	Add Functionality to Vehicle Transactions for Customers w/out Addresses UPDATED: County code issue & Transactions for Customers w/out and w/ Incomplete Addresses		50			Minor Enhancements	
28572	Exceptions of Driver Products dependency rules to be added to Void functionality		160			Subject to Change Management Process	
28587	Add Adding Parent/Guardian to transaction needs Customer Status check		250			Subject to Change Management Process	
28593	Cancellation of DL/PID to be restricted		100			In Production	
28598	The Disability Placard should remain on the tab with a status of Cancelled					Subject to Change Management Process	
28600	Clearing 625G--The offence Code field is allowing to enter any 4 digit code		60			In Production	
28607	Multiple DL/PID transactions for same individual on same visit		100			Subject to Change Management Process	
28612	Third Party Web New/Hcnaged Requirements		100			Subject to Change Management Process	
28637	Addressing Revenue and Cash Drawer inconsistencies		75			Review to see if defects are in JIRA then change to Issue - if missing business rules, then add new business rules - which will be subject to CMP	
28638	Driver Transaction Pre-Requisite					Subject to Change Management Process	

Change Control Number	Brief Description	Legislation	Development Estimate / Sizing	PAID	Estimate Amount	Contract Amendment - Status 8/7/13	Notes
28666	SSN Edits done on pre-requisite screen of a DL transaction					Production Support Refer to 30161	
28667	Drop Down for eye color: Include codes on license along with eye color (i.e., Hazel, HAZ)		24			Included as part of web delivery - no cost to State	List of 185
28668	Remove the Kg and Cm for weight and height from demographics page		8			Included as part of web delivery - no cost to State	List of 185
28670	Web Pull-Ahead: Add additional rules to Customer Profile		NA			Included as part of web delivery - no cost to State	List of 185
28671	Web Pull-Ahead: Email needs to be added to view you order page		NA			In Production	
28672	Web Pull-Ahead: Customer performing a Duplicate DL		NA			In Production	
28673	Web Pull-Ahead: Add endorsement		NA			Included as part of web delivery - no cost to State	List of 185
28674	Web Pull-Ahead: Duplicate Title Transaction		NA			Included as part of web delivery - no cost to State	List of 185
28675	Web Pull-Ahead: Renew Driver's License		NA			Included as part of web delivery - no cost to State	
28676	Combine Uncombine for Tow Agent (business Customer)		NA			Removed from Scope	
28681	Driver Replication 6/1/2010 - 6/18/2010					In Production	
28687	Ability to modify Branch Name - ADMIN					In Production	
28693	Michigan Driver Record Status display		16			Minor Enhancements	
28701	TouchTone System Being Disabled		60			Delivery - No Cost to State	
28704	Vehicle Replication Changes 6/19/10 - 6/30/10					Delivery - No Cost to State	
28705	Driver Replication Changes 6/19/10 - 6/30/10 (Replication)					Delivery - No Cost to State	
28710	Vehicle Replication changes for first branch implementation				\$39,701.00	Delivery - No Cost to State	
28711	Driver Replication Changes (specific changes needed for Web were included)					Included as part of branch delivery - no cost to State	List of 185
28715	Additional registration transaction for Fleet Rental (CVR) -- Renew Replace					Subject to Change Management Process	
28734	Swipe of a DL/PID using card reader device--Decision to be made.					Obsolete	Obsolete
28736	Registration Fee Rules Should Apply to Lessee				\$88,000.00	Delivery - No Cost to State	
28740	Invalid Renewals on Web, Phone & Kiosk					Delivery - No Cost to State	
28743	Vehicle Replication Changes for Web Pull Ahead Project/Transactions					Included as part of branch delivery - no cost to State	List of 185
28744	Driver Replication Changes for Web Pull Ahead Project/Transactions					Included as part of web delivery - no cost to State	List of 185
28749	RBM Voter Registration Transaction Requirements					Subject to Change Management Process	
28750	CDL Denial Issuance based on ineligible CDLIS/PDPS status					In Production	
28757	Signatru & Title App on Sale of Non-titled Vehicles or Watercraft					Subject to Change Management Process	
28764	Display of SSN number through the Customer Details screen					Subject to Change Management Process	
28774	NMVTIS General Inquiry--Future Enhancement					Removed from Scope	
28780	Update Customer Application					Subject to Change Management Process	
28787	Opt In at the Branch to allow customer to perform on-line transactions					In Scope - Deferred	
28807	GDL Progression job should not upgrade Pre-BAM GDL Level 1					Subject to Change Management Process	
28810	Electronic Payment auto-Reconciliation					Production Support	
28821	Salvage Agent Application Summary					Subject to Change Management Process	
28848	Title Certificate--Weight Fee Cat. Field--When to print spaces					Included as part of branch delivery - no cost to State	List of 185
28862	Duplicate CDL Checks					Included as part of web delivery - no cost to State	List of 185
28882	Third Party Web Usability Requirements					Subject to Change Management Process	
28948	WPA--Changes requested by OOC to transaction summary					Production Support	
28949	Opt In/Out added to combine/uncombine and corrections for backoffice					In Scope - Deferred	

Change Control Number	Brief Description	Legislation	Development Estimate / Sizing	PAID	Estimate Amount	Contract Amendment - Status 8/7/13	Notes
28954	Other Names in BAM: Migration, Display, Replication					Subject to Change Management Process	
28975	Testing Requirements when changing from Farm to CDL					Subject to Change Management Process	
28976	Interim Measures and Pre-BAM indicator					Subject to Change Management Process	
28985	Web-Move Customer Telephone after email address on customer Profile page					Removed from Scope	
28986	Web-Force Y/N response on Change of Address on Customer Profile Page					Removed from Scope	
28987	CEPAS encrypted Merchant ID/Key					Obsolete	
28992	Other Names--Data Migration					Included as part of web delivery - no cost to State	List of 185
28996	Mainframe Vehicle Replication needs an indicator for CI/JIT second pass records					In Production	
29049	Other Names--Replication of 11 Character PID following PID Transaction in BAM					Included as part of branch delivery - no cost to State	List of 185
29058	Business Rules on name and address attributes on title and registration o/p documents					Included as part of branch delivery - no cost to State	List of 185
29059	Web Late Fee Decision					Included as part of web delivery - no cost to State	List of 185
29060	Authentication method for express renewals					Included as part of web delivery - no cost to State	List of 185
29061	Multiple businesses and multiple addresses for customers--web					Included as part of web delivery - no cost to State	List of 185
29063	WPA--PID 4 week renewal restriction					Production Support	
29069	Driver Activity--Unexpected value in DI4P Eligibility Indicator					Included as part of branch delivery - no cost to State	List of 185
29072	Same plate number for different vehicle types					Production Support	
29078	Replicate Recreation Passport for Title Only Transactions					Included as part of branch delivery - no cost to State	List of 185
29093	Web-Changes to handling multiple addresses for individuals					Production Support	
29094	Web--Handling multiple business owners and businesses with multiple addresses					Duplicate of 29669	
29112	Changes to Weight display in title--Rules documented in CC2448 need changes					Included as part of web delivery - no cost to State	List of 185
29123	EIV Indicator Should be Removed or Validated by Date on Transfer of Ownership					Subject to Change Management Process	
29128	Add 'All Web Branches' Designation to Transaction & Cashier recap Report					Production Support	
29129	Add 'Casual Sale' as sale type for 'Original' or 'Foreign' Title					Subject to Change Management Process	
29135	Under 21 year olds are not allowed to renew online					Included as part of web delivery - no cost to State	List of 185
29137	Provide Renewal Pop-up from Correction Registration					Subject to Change Management Process	
29139	Additional Flashes that can be added without an existing vehicle record					Subject to Change Management Process	
29142	Order Replace Plate RSD--Add fee for Personalized Plt on Availability page					Production Support	
29165	Web Release--change last 4 digits of SSN					In Production	
29167	Customer authenticate with previous customer number (Internal)					Closed and handled through defect process	
29171	The 'Country' should be taken off from the mailing & residence address display.					Production Support	
29188	Changed in determining is Grandfathered Flag					Subject to Change Management Process	
29189	Change in rules when migrating Legacy Moped and Snowmobile					Subject to Change Management Process	
29191	Change in order of how CDL endorsements are printed					Included as part of web delivery - no cost to State	List of 185
29192	New report--Notice of Acquisition of Vehicle While Subject to Immobilization					Production Support	
29194	Replication process					Issue - Process TBD	
29204	Add CEPAS fields to transactions					Closed	
29207	Duplicate License/PID History display in the DL/PID tab of customer					In Production	

Change Control Number	Brief Description	Legislation	Development Estimate / Sizing	PAID	Estimate Amount	Contract Amendment - Status 8/7/13	Notes
29208	Replication of Transaction Sequence Numbers					Included as part of web delivery - no cost to State	List of 185
29215	Need process to perform ad hoc queries in BAM similar to current INSYTE tool.					Removed from scope	
29234	Web Branch forms to Match/additional verbiage added to Web Forms				\$92,942.00	Delivery - No Cost to State	
29240	Rights to survivorship Not Applicable When Owner is a business				\$29,999.00	Subject to Change Management Process	
29255	BAM application errors should be written to the audit log					Subject to Change Management Process	
29290	Web--request for change related to customer management					Removed from Scope	
29301	Other Names--Display of Other Names in the customer Details/Other Names tab					Subject to Change Management Process	
29303	DI4V Replication & Migration					In Scope - Deferred	
29314	EOD type reporting					Included as part of branch delivery - no cost to State	List of 185
29325	Missing field in BAM title print data spec for Salvage titles					Included as part of web delivery - no cost to State	List of 185
29328	Web-request to Switch express first followed by Online				\$3,577.40	Delivery - No Cost to State	
29334	PC Vina--Need additional programming for vehicles<1981					Delivery - No Cost to State	
29342	Web--Long term browser closing solutions					Production Support	
29346	BAM CVR & 800 Branches: treasury Discover file					Issue only	
29349	additional cameras required					Obsolete	
29354	Selective Service Interface Data transfer protocol					Adaptive Maintenance	
29364	Electronic Renewal File (self-mailer) changes					Included as part of web delivery - no cost to State	List of 185
29376	Change of Address and appropriate Stickers/Self Mailers					Included as part of web delivery - no cost to State	List of 185
29388	If mailing and residence add same don't display on check out					Production Support	
29407	Upcoming change to Motorcycle plate configuration				\$3,134.00	Delivery - No Cost to State	
29411	CVR Needs Pilot Referee					Delivery - No Cost to State	
29414	GDL Passenger Restrictions - New legislation					Subject to Change Management Process	
29415	Historic Snowmobile -New Legislation					Subject to Change Management Process	
29416	Minor Purchases of Alcohol - New Legislation					Subject to Change Management Process	
29417	Web Rules Updated for Branch CDLIS Modernization Project - New Legislation				\$1,383,544.00	Listed Separately in Contract	HP has 29419
29434	Multiple txs in shopping cart					Subject to Change Management Process	
29450	Missing scenarios to keep current plate during some reg txs				\$33,536.00	Delivery - No Cost to State	
29451	Provide 90 day limit on assign VIN queued txs					Delivery - No Cost to State	
29455	Filename and Print Date on CPC Banner Page					Minor Enhancements	
29456	ETS Rec Passport needs new value					Obsolete	
29457	Removing restrictions on multiple transactions in Shopping Cart currently impose					Subject to Change Management Process	
29463	Maintain Alternate Channel Indicator in BAM equivalent to Legacy RBM Indicator					Subject to Change Management Process	
29464	Expiration Date printed on PID Receipts					Included as part of web delivery - no cost to State	List of 185
29486	Web Authentication uses Preserved Title Name, but info not viewable/searchable					Subject to Change Management Process	
29487	Make 'Province' a mandatory field for Canadian Mailing Addresses					Minor Enhancement	
29490	Add Vehicle Usage Description to Registration Doc for Some Vehicles					Subject to Change Management Process	
29496	Vendors need capability to send an EOD record to BAM & Mainframe					Delivery - No Cost to State	
29501	Issue with printing Out of State Driver License Letter					Delivery - No Cost to State	
29511	renewal of historic plate and Y plates via the web					Production Support	

Change Control Number	Brief Description	Legislation	Development Estimate / Sizing	PAID	Estimate Amount	Contract Amendment - Status 8/7/13	Notes
29531	Searching Audit Trail by Transaction Number					In scope - deferred	
29540	Expiration Date printed on PID Receipts - Branch Impacting					In scope - Deferred	
29541	PID Cancellation Receipt					In scope - deferred	
29543	Emergency contact display in thick client					In scope - deferred	
29545	Renewals for Unknown Customers as Individuals - Branch Thick Client					Subject to Change Management Process	
29588	WEB1.1: WPA - Duplicate Title-When vehicle is legacy owned WEB is allowing customer					Production Support	
29590	Capturing Error messages for web txs					Subject to Change Management Process	
29592	Document Requirements for Change of Gender					Subject to Change Management Process	
29594	WPA - State wants IRP should be stopped from getting duplicate registration					Production Support	
29597	WEB: Change a heading on Customer Profile page from 'Telephone Numbers - Home/Cell'					Production Support	
29598	General renewal questions displaying in Transaction Summary for Web DL Renewals					In Scope - deferred	
29622	Branch: Dup. Reg. Fee to be added in 'Registration Fee' label on Output Doc			\$8,629.00	\$8,629.00	State Paid in October 2011	
29630	Registration Fee Calculation			\$11,895.00	\$11,895.00	State Paid in October 2011	
29636	Special characters in street address					Delivery - No Cost to State	
29659	Legacy: End Date for Driver Activity Messages					Closed and handled through defect process	
29669	WEB: Long Term Solution for Businesses with Multiple Addresses					Production Support	
29675	Branch 1.0 - Transaction Branch and Sequence Number Issues					Subject to Change Management Process	
29676	Branch 1.0 - Complete Repeat Offender process not defined					Subject to Change Management Process	
29685	Business Rules on name and address on title and registration				\$89,118.00	Delivery - No Cost to State	
29695	Replication of End of Day Deposit Number					Subject to Change Management Process	
29729	Allow In-house user to update Contact, Voter Jurisdiction, County information					Subject to Change Management Process	
29738	Audit search using plate number					Subject to Change Management Process	
29746	Web 1.0 - issue with BAM internal transaction numbers			#####	\$34,749.00	State Paid in October 2011	
29754	New Legislation - Motorcycle Veteran Plates					Production Support	
29776	Branch - Allow customer to hold active DL & active PID if added using inhouse tx					Subject to Change Management Process -see 28607	
29781	Web branch name and number displayed on Credit Card Receipt					Production Support	
29783	Replication of Ad Valorem Levels			\$16,930.50	\$16,930.50	State Paid in October 2011	
29802	Web 1.0 - Lansing Specials - Prohibit Processing on Web				\$16,930.50	Production Support	
29810	Branch Out of State Flag is removed from DL in legacy when PID is renewed in BAM					Subject to Change Management Process	
29820	Organ donor written to audit log					Subject to Change Management Process	
29843	Scrap title printing issues					In Production	
29846	GDL Level 2 new restriction language needed on the output document				\$10,009.00	Delivery - No Cost to State	
29846	GDL Level 2 for Web	Yes			\$1,841.20	In Production	
29858	Lessor/lessee referee issues					In Production	
29867	CDLIS MOD 5 for Web				\$99,137.00	Delivery - No Cost to State	
29881	CEPAS URL Change					Subject to Change Management Process	
29886	Inventory for QEK					Delivery - No Cost to State as part of QEK release -	List of 185
29909	Legacy - Organ donor report					Subject to Change Management Process	
29917	Organ Donor needs to appear on Transaction Summary pdf					Production Support	
29956	Registration Fee Calculation (future releases)					Subject to Change Management Process	
29957	Branch - Missing replication req.-DL Correction due to delayed hardcard update.					Subject to Change Management Process	

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29959	Missing title print requirement for salvage					Closed	
29969	Y plate trailer / trailer coach usage rule conflicts					Closed	
29970	VINA check required add vehicle from advanced search					Subject to Change Management Process	
29971	Search on blank VIN pre-requisite screen conflicting rules					Subject to Change Management Process	
29998	Last name column blank for Unknown business customers in referred/pended tx report					Minor Enhancements	
30012	Web business electronic signature needs the business rep's name					Production Support	
30042	Make name of other- branch				\$158,426.00	Delivery - No Cost to State	
30043	Odometer branch value of D				\$12,747.00	Delivery - No Cost to State	
30044	Replication automated resend after timeout					Production Support	
30055	Others names tab and alignment to matrix					Subject to Change Management Process	
30056	Printing of web documents					Closed - track to defect	
30065	Legacy make name and other attributes					Delivery - No Cost to State	
30068	When to create the GDL 1 Cancel warning letter				\$0.00	Subject to Change Management Process	
30106	Customers getting loaded as Business Customers with multiple locations					Subject to Change Management Process	
30107	Browser back button and how it should behave					Closed see 29342	
30111	Application Checker - Remove BNFA11.1 - 11.17					Removed from Scope	
30112	Application Checker - Add BNFA11.18					Removed from Scope	
30126	BAM Web 1.1: Credit card convenience/processing fees.				\$262,533.00	Delivery - No Cost to State	
30131	New links to be added to web landing page					Subject to Change Management Process	
30132	Web 1.0 Banner update					Production Support	
30145	Mobile home title application form name change					Minor Enhancements	
30161	SSN Rule change		NA			Production Support	
30180	Web - vehicles no longer owned by individuals		NA		\$10,959.50	Production Support	
30184	DPBC issues - Web		NA			Delivery - No Cost to State	
30193	EIV legislation					Subject to Change Management Process	
30210	Address standardization issues for branch					Subject to Change Management Process	
30222	Customer not replicated to mainframe					Subject to Change Management Process	
30225	Branch-Missing rules for replicating flash information					Subject to Change Management Process	
30226	Fleet Registration - Ability to Modify Base Price & Empty Weight if Needed					In Scope - deferred	
30270	WEB - Marketing Changes for Web Release				\$13,216.50	Delivery - No Cost to State	
30280	Add Grandfathered Reg Flag to CVR/QEK Web Service					Delivery - No Cost to State	
30282	Clarify "replace plate" and "credit time remaining" for CVR					Delivery - No Cost to State	
30353	"Sign Out" message screen - there is no "Sign Out" button					Delivery - No Cost to State	
30357	BAM Branch: No rules for Handicap placard Temp/Perm numbers					Subject to Change Management Process	
30360	BAM CVR & 800 Branches: CVR and 800 Transactions marked as Branch Owned.				\$71,073.70	Delivery - No Cost to State	
30361	BAM CVR & 800 Branches: Change Customer BE in the T & R transaction response					Subject to Change Management Process	
30372	BAM In-House Functions: Branch DL and Misc Fee OP Documents					In Scope	
30378	BAM Branch: Camera Support Questions					Issue - Process TBD	
30384	BAM CVR & 800 Branches: Branch-Missing Values, rules for permit transactions.					Removed from Scope	
30398	BAM CVR & 800 Branches: Legacy owned plate allowed to be used for Credit Time Remaining.					In Production	
30405	BAM CVR & 800 Branches: New Truck make - Caterpillar					In Scope	
30415	BAM CVR & 800 Branches: Registration Statuses - Missing Scenario				\$42,992.00	Delivery - No Cost to State	

Change Control Number	Brief Description	Legislation	Development Estimate / Sizing	PAID	Estimate Amount	Contract Amendment - Status 8/7/13	Notes
30417	BAM Branch: Printing multiple address stickers and letters					Subject to Change Management Process	
30428	BAM 2nd Data Migration					In Production	
30439	BAM CVR & 800 Branches: BAM zip code for title print					Subject to Change Management Process	
30443	BAM 2nd Data Migration: Need to modify grandfather Rules @2 and #7 to include VHR-FEE-CD = H01				\$2,266.80	Delivery - No Cost to State	
30449	BAM 2nd Data Migration: Legal Presence Project - New fields may impact 2WM					Closed	
30458	BAM Production Support: Long term solution for printing complete audit report needed					Subject to Change Management Process	
30475	BAM CVR and 800 Branches: CVT testing - Currently in UAT Environment					Closed	
30479	BAM 2nd Data Migration: User cannot remove "Deceased" status for the migrated customer if error is identified					Closed	
30489	Update footer text to clarify context for "please sign out" message relative to Express Renewal.				\$1,841.20	Delivery - No Cost to State	
30491	BAM Branch: MIBAMETOE_8578; Issuing a 180 Day Seasonal TOP					Subject to Change Management Process	
30495	BAM Production Support: Some users need both UAT and PROD versions fo BAM thick client.					Issue - Closed	
30503	BAM Production Support: BAM Web Functionality Demo for Public Site.					Closed	
30530	COMET Release 2 Functional Validation Display of the EFT number for the TOWAGENT in the customer details.					Removed from Scope	
30541	BAM CVR and 800 Branches: CVR needs ability to pilot BAM with select dealers					Delivery - No Cost to State	
30544	Branch CVR and 800 Branches: Recreation Passport - Placement of the "P" on the registration tab is changing.				\$5,840.00	Delivery - No Cost to State	
30548	CVR/800: With BAM the 800 Branches will be able to run stand alone inquiry.					Subject to Change Management Process	
30550	BAM Program Management: Evaluate automating Web redirect.					Production Support	
30566	BAM Web 1.1: Storage issues with L1 images.					Production Support	
30567	Credit Card Convenience/Processing Fees					Issue only	
30568	COMET 3A3B: "Temporary" disability placards migrating as "Permanent" due to inventory number change.					Subject to Change Management Process	
30569	BAM Web 1.2: Change way "Do Not Renew" works for registration renewals.					Production Support	
30570	BAM WEB 1.1: Out-of-state residence address					Production Support	
30571	BAM Web 1.1: BAM allows an address line 2 for mailing, emergency and one-time mailing.				\$3,577.40	Delivery - No Cost to State	
30572	BAM Web 1.1: Add edit to verify that street address does not just contain numbers.				\$14,829.40	Delivery - No Cost to State	
30573	BAM Web 1.1: Do not include zip extension when determining an address change.				\$57,480.50	Delivery - No Cost to State	
30578	Toyota plans to become an 800 Branch					Delivery - No Cost to State	
30595	CVR needs to process update customer transactions through their application					Delivery - No Cost to State	
30597	No voter receipt should be mailed to customer when a COA is processed with a DI or PID.				\$62,783.60	Delivery - No Cost to State	
30598	ExpressSOS end of day charges				\$11,857.00	Delivery - No Cost to State	
30601	Request for additional information added to the audit trail				\$17,887.00	Subject to Change Management Process	

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30605	800 branch transactions - Add duplicate registration and replace tab					Subject to Change Management Process	
30622	Change Renew Vehicle Plate to Renew Vehicle Plate/Tab				\$13,958.10	Delivery - No Cost to State	
30633	CVR/800 Void replication issues					Delivery - No Cost to State	
30637	CVR needs new branch numbers established for Inviso					Delivery - No Cost to State	
30650	800 branches and CVR will provide transaction documents electronically					Delivery - No Cost to State	
30651	Add a link to User Survey on the Web					Production Support	
30652	Allow one-time mailing address for web duplicate title.				\$9,500.00	Production Support	
30660	Update Ad Valorem migration rule #3 to address specific cases					Closed	
30661	800 Branch 813 - Nissan will also title lease vehicles					Subject to Change Management Process	
30663	Remove mirror databases				\$0.00	Delivery - No Cost to State	
30675	Watercraft Registration Gaps (Municipal, Dealer, Antique/Historical)					Subject to Change Management Process	
30682	Move VR/Organ Donor question/signup to the Update Customer Page					Production Support	
30684	MDOS does not have tool to view additional details for transactions on 2nd DM report.					Subject to Change Management Process	
30701	Grandfathered fee rule needs modification for Passenger Non-Commercial busses > 8000#					Subject to Change Management Process	
30703	PCI Compliance Remediation - Cross Site Request Forgery					Closed	
30710	Link Branches to licensed/unlicensed dealers				\$38,896.00	Delivery - No Cost to State	
30715	Instant Title should not be allowed for foreign title transactions					Subject to Change Management Process	
30716	14 day in-transit permit should not require odometer brand or reading					Subject to Change Management Process	
30719	Salvage, Scrap, Non-roadworthy title brands cannot have an active plate					Subject to Change Management Process	
30733	The Centralized Electronic Payment Authorization System (CEPAS) must be used for all electronic commerce applications that allow for receipt of electronic checks (ACH) per DTMB Technical Standard Number 134.00.04.					Subject to Change Management Process	
30745	Non-standardized address					Delivery - No Cost to State	
30747	Estimate to transfer images to MSP				\$9,456.00	Delivery - No Cost to State - OPEN INVOICE CLOSED	
30749	Change BAM to use SQL authentication in Zone 3					Delivery - No Cost to State	
30750	BAM PCI Scan Vulnerabilities				\$27,121.00	Delivery - No Cost to State	
30766	Canadian address to be considered as US domestic or International address					Production Support	
30774	MDOS would like to add a link to the Express SOS website under "Other Services"					Delivery - No Cost to State	
30774	MDOS would like to add a link to the Expressos site under "Other Services"				\$27,121.00	Production Support	
30775	800 Branch Add Customer or Update Customer					Production Support	
30776	800 branches issue commercial plates by weight					Subject to Change Management Process	
30779	Fleet Rental Agencies should be able to issue 30/60 day temp registrations					Subject to Change Management Process	
30851	CVR/800 - Branch 810 (VW) not utilizing all transaction options					Closed	
30859	2DM - Modify outage splash page for 2nd week of Data Migration					In Production	
30861	Production Support - Update display to differentiate conversion records after 2DM				\$16,049.00	Delivery - No Cost to State	
30891	Branch - Audit Functionality for Branch, detailed description.					Delivery - No Cost to State	
30892	Dealer Plates from L2K Dealer Load to be Searchable in BAM.					Subject to Change Management Process	
30906	Potential for adding QR Codes to forms.					Subject to Change Management Process	

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30908	Customer and Transaction information on the BAM Merge Exception Report					Subject to Change Management Process	
30913	CVR/800 - MIEFS also requires ability to change vehicle usage during certain transactions.					Subject to Change Management Process	
30922	2DM - Legacy purges may result in unknowns/exceptions.					Closed	
30934	CVR/800 - VW is no longer in scope.					Closed	
30954	CVR/800 - Some valid makes that are not define in BAM permitted values					In Scope	
30986	QEK - EFT				\$23,182.00	Delivery - No Cost to State - Part of Prod. Support	
31008	800 Branches have a specific first of the month expiration date					Subject to Change Management Process	
31056	Define rules to issue ARO plate with same number but different background					In Scope	
31074	Missing Rules to prevent transfer of municipal watercrafts					Subject to Change Management Process	
31112	ExpressSOS text changes April 2012					Production Support	
31114	800 branches issuing M (manufacturer) plates from their inventory					Subject to Change Management Process	
31150	Moving Due Date for Project Plan and Project Schedule					NOT RELEVANT	PMO Approval - no impact to sch
31151	Official change to the start of UAT Cycle 2					NOT RELEVANT	
31168	Add owner tab for Unassigned Plate transactions					Subject to Change Management Process	
31243	Vendor CVR Will Not be Included in CVR/800 Branch Release					NOT RELEVANT	
31276	VW to be Included with QEK Testing and Implementation					NOT RELEVANT	
31302	MCO electronic is not an option for 800 branches					Subject to Change Management Process	
31500	Prod Support Release					Delivery - No Cost to State	
31510	Remove Development Effort for the Critical Change Controls					NOT RELEVANT	
31517	Remove version header from http responses from BAM web					Delivery - No cost to State	
31577	Create Four Test Branch Numbers for QEK Testing					NOT RELEVANT	
31592	Recreation Passport				\$5,142.00	Delivery - No Cost to State	
31611	2012 Donate Life Plate					Production Support	
31612	2012 New Mackinaw Bridge Plate					Production Support	
31649	Change In House/Branch Milestone					NOT RELEVANT	PMO Approval - no impact to sch
31667	Support of MI BAM IV&V					NOT RELEVANT	No impact to schedule
31668	Extend SIT JAT Cycle 1 Testing dates for QEK					NOT RELEVANT	PMO Approval - no impact to sch
31698	Upgrade BAM Application to Support MS Office 2010					Production Support	
31876	Replan the CVR 800 Branch Release					NOT RELEVANT	PMO Approval - no impact to sch
31981	Revise Dates for Completion of SIT JAT 2 for BAM QEK 800 branches release					NOT RELEVANT	PMO Approval - no impact to sch
31982	Add Prod Support Defects to Scope of QEK 800 Branch Release					NOT RELEVANT	PMO Approval - no impact to sch

	CCR #	Brief Description	Date SOM PMO Appv'd	Phase	Consolidated List	(Specifics to each change are in each row.) Most items need hours added.	Hours	Status Comments	Contract Amendment Resolution Status 3/8/2013
1	23602	Validation of using debit cards with PIN at the branches	7/2/2008	Branch 1.0	No	* Not part of consolidated list. Per Issues Tracker this is being approved with no additional cost as debit cards			Included as part of branch delivery - no cost to State
2	23664	Post Implementation Back Out Plan	8/11/2008	Branch 1.0	No	* Duane agreed to this as change but needs to be revisited - not sure if plan works with web first - plan developed in 2008. * Issue tracker indicates that backout planning would occur with each HLD and interface spec. and that did not happen - so not complete. * Charges would be submitted when back-out plan is updated with new release schedule for branches.			Included as part of branch delivery - no cost to State
3	23770	Tracking Inquiries to Comet for DPPA	2/4/2009	Branch 1.0	No	* Not part of consolidated list. * Initial contract requirement - discussion was required to be put into writing as Saber did not have these requirements in COMET but tracking all inquiries is part of BAM original requirements.			Included as part of branch delivery- no cost to State
4	24095	Modify Dealer Interface Specification to include date field	7/23/2008	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Unable to determine if delivered, since most branch testing has been suspended. and transaction processing has not been fully tested.			Included as part of branch delivery - no cost to State
5	24194	Consolidation of Transactions	1/16/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered			Delivered - no cost to State
6	24236	Transaction Notes	10/29/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered with defects.		Delivered with defects..	Included as part of branch delivery -defects open - No cost to State
7	24303	Unverified Customer Process	9/29/2008	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Issue tracker notes states this issue closed.			Included as part of branch delivery - no cost to State
10	24361	Track & Control Specialty and Handicap Placards	2/4/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered with defects			Included as part of branch delivery - no cost to State
11	24372	Change in Scope to Title Only Transactions	1/16/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Unable to determine if delivered, since most branch testing has been suspended. and transaction processing has not been fully tested.			Included as part of branch delivery - no cost to State
12	24403	Title Number Format	2/4/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber.			Included as part of branch delivery - no cost to State
13	24455	Ability to Process voids	1/15/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered with defects.		Delivered - Defects Submitted (App Error Received)	Included as part of QEK and branch release - no cost to State
15	24463	Transaction Number format and when it is assigned needs to be changed	1/19/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered			Included as part of branch release - no cost to State
16	24464	Provide ability to navigate to document information and images	1/15/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered with defects			Included as part of QEK and branch release - no cost to State

	CCR #	Brief Description	Date SOM PMO App'v'd	Phase	Consolidated List	(Specifcs to each change are in each row.) Most items need hours added.	Hours	Status Comments	Contract Amendment Resolution Status 3/8/2013
17	24512	Access Database for Document Authentications	1/29/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered		Delivered	Included as part of branch release - no cost to State
18	24513	Permit Express Renewal for expired registrations	1/15/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered			Included as part of branch release - no cost to State
19	24570	Title Flashes/Registration Flashes/In-House Corrections	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Unable to determine if delivered, since most branch testing has been suspended. and transaction processing has not been fully tested.			Included as part of branch release - no cost to State
20	24748	Adding Purged Plates to new system	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered with defects.		Delivered - Defects Submitted - Transaction not allowed to be completed (App Error)	Included as part of branch release - no cost to State
21	24984	Require Signature for Debit and Credit Cards	7/2/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber.		Is this really a change control? See J Cally's note 06/23/09	Included as part of branch release - no cost to State
22	25145	DL/CDL Cancel & Denials owned by BAM	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered with defects.		Delivered with defects	Included as part of branch release - no cost to State
23	25159	Create Third Party Web addendum	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Addendums were not considered change controls.			Included as part of branch release - no cost to State
24	25203	Bar Code Function	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered		Delivered	Delivered - no cost to State
25	25319	Addendum: CDL Endorsement - Action taken when BRC Revoked response is entered	2/19/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Not delivered.		Not delivered	Included as part of branch release - no cost to State
26	25324	MDOS requirement to procure a second monitor for customer viewing of the photo	1/16/2009	Branch 1.0	No	* Part of the photo capture change control that has already been paid.			Included as part of branch release - no cost to State
27	25325	Capture SSN, DOB & Address as part of DL TXN	1/16/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered with defects.			Included as part of branch release - no cost to State
28	25326	Move testing tab after Documents on TOP	1/16/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered			Delivered - no cost to State
29	25329	WHTI Push Method for Sending Fed Info	2/4/2009	Branch 1.0	No	*Part of Real ID change control that has already been paid.			Included as part of branch release - no cost to State

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31	25346	Addendum: Modify Correction PID HLD to reflect changes made through DL HLDs	1/29/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * 01/29/09 - BMA Approved in 01/29 CCB Meeting. This is a "documentation only" change control. * Delivered with defects.			Included as part of branch release - no cost to State
32	25362	Addendum: Original PID	1/29/2009	Branch 1.0	No	*Not part of consolidated list. * Considered part of iterative process with Saber. * 1/29/2009 -mpk Discussed in the 1/29 CCB meeting. Joe indicated that "this is "documentation only" there is no impact to development".			Included as part of branch release - no cost to State
33	25432	Confirm Voter Registration Address Changes	3/12/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered with defects.		Not delivered	Included as part of branch release - no cost to State
36	25466	Special Mobile Equipment transaction flow for vehicles not in system	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered		Delivered	Delivered - no cost to State
37	25480	Addendum for Web and Kiosk specifications	3/5/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber and details specifics Saber required for web/kiosk vs. EDS. * Addendums not part of change control process. * Delivered		Delivered	Delivered - no cost to State
38	25482	CPC Banner pages	2/27/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Duplicate of web item. * Unable to determine if delivered, since most branch testing has been suspended. and transaction processing has not been fully tested.		4/22/11 Still needs to be tested, have not gotten this far into branch to be able to test.	Included as part of branch release - no cost to State
39	25496	2009-0027 QVF 1 Interface for BAM	2/12/2009	Branch 1.0	No	* Change was schedule change only - to move interface from on drop to other. These were not considered a chargeable change no matter when completed. * Not part of consolidated list.			NOT RELEVANT
40	25510	Organ Donor Interface Specification Addendum (DL\PID Indicator & No Addr Found)	3/5/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Addendums not part of change control process. * Unable to determine if delivered, since most branch testing has been suspended. and transaction processing has not been fully tested.			Included as part of branch release - no cost to State
41	25517	Use Plate search for replace and duplicate transactions of Unassigned plates	3/12/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Unable to determine if delivered, since most branch testing has been suspended. and transaction processing has not been fully tested.		JIT Program is not working - no way to test this change.	Included as part of branch release - no cost to State
42	25519	Add a Renew Only radio button on the Special Use Plates screens	3/12/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered		Delivered	Delivered - no cost to State

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43	25545	DOB Corrections to be accomplished through EDIT button on the Trans App Screen	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered		Delivered	Delivered - no cost to State
44	25551	Additional Functionality for Just In Time Interface	3/12/2009	Branch 1.0	No	* Considered part of iterative process with Saber. * Unable to determine if delivered, since most branch testing has been suspended, and transaction processing has not been fully tested.		JIT Program is not working - no way to test this change.	Included as part of branch release - no cost to State
45	25581	Vehicle Attributes and Fee Rules	3/12/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered with defects.			Included as part of branch release - no cost to State
47	25658	Update Customer name from Interfaces response	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Unable to determine if delivered, since most branch testing has been suspended, and transaction processing has not been fully tested.		Unable to test at this time - SSOLV and SAVE interface s are turned off	Included as part of branch release - no cost to State
49	25678	Address Standardization/Cleansing Issues	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Unable to determine if delivered, since most branch testing has been suspended, and transaction processing has not been fully tested.			Included as part of branch release - no cost to State
50	25681	Assigning a transaction number for Credit Card Handling Fees	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered			Delivered - no cost to State
52	25686	Update of customer permitted values sheet	3/5/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber.			Included as part of branch release - no cost to State
53	25709	Cash Drawer addendum items	5/29/2009	Branch 1.0	No	* Addendums not part of change control process. * Not part of consolidated list. * Considered part of iterative process with Saber. * Not delivered.		Not delivered	Included as part of branch release - no cost to State
54	25711	Interfaces for Release 1 which were left on the mainframe	3/12/2009	Branch 1.0	No	* Scope for HP was REDUCED to get to a quicker implementation of branch. This moved interfaces back to legacy. * Positive change to the State as it reduced scope for this phase only.			Removed scope in Amendment
55	25714	Search Vehicle HLD Missing Reg History Requirements	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber.			Included as part of branch release - no cost to State
56	25720	Organ Donor Interface Specification - Test Issues	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Cannot fully test to see if all requirements are functioning.			Included as part of branch release - no cost to State
57	25723	Addendums for Admin Maintenance and Admin Miscellaneous	5/21/2009	Branch 1.0	No	* Addendums were not part of change process. * Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered with defects			Included as part of branch release - no cost to State

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58	25725	Changes on Pre-Requisite Question Screen for Correction DL Trans	5/21/2009	Branch 1.0	No	* Not part of consolidated list but changes have been made several times so this is only change for questions. * Delivered			Included as part of branch release - no cost to State
59	25761	Change in format for L2K Salvage Agent Master file	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Unable to determine if delivered, since most branch testing has been suspended. and transaction processing has not been fully tested.			Included as part of branch release - no cost to State
60	25780	Inventory Control Number and Code Maintenance	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Unable to determine if delivered, since most branch testing has been suspended. and transaction processing has not been fully tested.			Included as part of branch release - no cost to State
61	25785	Add 'Unknown' Customer Type to Customer Search - Extends CC 24303	5/21/2009	Branch 1.0	No	* Not part of consolidated list but handled due to data migration issues that had not been known. * Delivered with defects			Included as part of branch release - no cost to State
62	25799	Addendum Change for Organ Donor/Voter Registration HLD	4/23/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Addendums were not considered part of change process. * Delivered			Included as part of branch release - no cost to State
63	25847	alignment on Renewal Notices	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Unable to determine if delivered, since most branch testing has been suspended. and transaction processing has not been fully tested.		Not sure if delivered . Unable to verify	Included as part of branch release - no cost to State
64	25857	Navigation to Customer Details vs. Home Screen	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered		Delivered	Delivered - no cost to State
65	25872	Rules for calculating a BAM business customer number	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Customer number was part of original requirements - Saber asked for clarifications on the rules. * Delivered		Delivered	Delivered - no cost to State
66	25925	Modify Title & Registration Correction Trans for Unknown Cust Types	5/21/2009	Branch 1.0	No	* Not part of consolidated list but data migration issues required additional definition. * Delivered with defects			Included as part of branch release - no cost to State
68	25954	Assigning sequential txn #s to multiple placards issued in one txn	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Framework limitation that did not align with our required current process * Delivered with defects and stating needs to be completed with 25955.			Included as part of branch release - no cost to State
69	25969	Customization of COMET In-House Transactions for RBM/OSRS	9/10/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered, however, most branch testing has been suspended. and transaction processing has not been fully tested.			Included as part of branch release - no cost to State

	CCR #	Brief Description	Date SOM PMO Appv'd	Phase	Consolidated List	(Specifcs to each change are in each row.) Most items need hours added.	Hours	Status Comments	Contract Amendment Resolution Status 3/8/2013
71	25977	Registration Dup & Cancellation HLD Addendum-Add Registration Flashes	5/21/2009	Branch 1.0	No	* Addendums not part of change process. * Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered with defects.			Included as part of branch release - no cost to State
72	25989	Title & Registration Addendum 2 (High Priority Items)	5/21/2009	Branch 1.0	No	* Addendums not part of change process. * Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered with defects.			Included as part of branch release - no cost to State
73	25993	Weekly update file for MSP	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Unable to determine if delivered, since most branch testing has been suspended. and transaction processing has not been fully tested.			Included as part of branch release - no cost to State
74	26055	Out-state addresses for Vehicle Transactions	6/11/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered			Included as part of branch release - no cost to State
75	26086	Actions for Transactions in Shopping Cart	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered			Delivered - no cost to State
76	26116	Batch Scheduler - how are we doing this for release 1	6/4/2009	Branch 1.0	No	* This was a question & scheduling tool was always required. Saber didn't want one initially, State had to purchase/install one after Saber initially stated didn't need one. Not a change - as State had to pay for something that Saber initially stated was part of framework. * Not part of consolidated list. * Delivered			Included as part of branch release - no cost to State
77	26117	PID Renewal - Expiration Date Calculation Change	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Unable to determine if delivered, since most branch testing has been suspended. and transaction processing has not been fully tested. * CC 27271 superceded all other license and pid expiration dates			Included as part of branch release - no cost to State
78	26128	Additional EDL/Real ID Requirements	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of Real ID change control that has already been paid. * Unable to determine if delivered, since most branch testing has been suspended. and transaction processing has not been fully tested.			Included as part of branch release - no cost to State
79	26140	Items to be included in Title Update HLD Addendum	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Addendums were not part of change control process. * Delivered with defects.			Included as part of branch release - no cost to State
80	26166	Search Vehicle	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber.			Included as part of branch release - no cost to State

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81	26206	EFT Change to allow for loading of EFT for all customers	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Unable to determine if delivered, since most branch testing has been suspended. and transaction processing has not been fully tested.			Included as part of QEK/branch release - no cost to State
82	26216	EIV batch job failing due to wrong rec structures defined in specs	5/21/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Unable to determine if delivered, since most branch testing has been suspended. and transaction processing has not been fully tested.			Included as part of branch release - no cost to State
89	26409	Addendum to Cancel Licenses HLD	6/4/2009	Branch 1.0	No	* Addendums are not change controls. * Unable to determine if delivered, since most branch testing has been suspended. and transaction processing has not been fully tested.			Included as part of branch release - no cost to State
96	26561	Missing Feature, a Comments button at the transaction level.	7/2/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. * Delivered however, since most branch testing has been suspended. transaction processing has not been fully tested.			Included as part of branch release - no cost to State
97	26567	In-House Veh Correction HLD - Corrections for recently published HLDs	7/30/2009	Branch 1.0	No	* Not part of consolidated list. * Considered part of iterative process with Saber. <i>* This was initiated to go back through and check other HLDs.</i>			Included as part of branch release - no cost to State
98	26578	Split audit framework functionality into a 4th part for 3A5 - Schedule Change	10/9/2009	Branch 1.0	No	* Schedule only change, not considered a "charge" change.			NOT RELEVANT

SCHEDULE D
IN HOUSE BRANCH AND QEK REQUIREMENTS

Michigan Department of State

Business Application Modernization
QEK/800 Branches Release
Project Plan

January 15, 2013

Revision History

Date	Version	Description	Author
8/12/2011	0.1	Draft Document Creation	Peter Miller / JoLee Curry
8/15/2011	0.2	Added section regarding Defect classification and lessons learned topics from review with RJ & LM	Peter Miller
8/19/2011	0.3	Added reference to Issue 30255 to the Audit HLD references and the Pending Change Control section. Added EIV to the interface list.	JoLee Curry
8/31/2011	0.4	Updated Project Scope section based on review meeting with Vicki and Peter on 8/24/2011.	JoLee Curry
9/7/2011	0.5	Updated based on additional comments from Vicki. Added the reference to the "Stolen & Abandoned Vehicle" interface	Peter Miller / JoLee Curry
9/13/2011	0.6	Updated links to approved Issue Management Process	Peter Miller
9/23/2011	0.7	Updated Scope sections based on decisions from the 9/21/2011 PQS Session.	JoLee Curry
10/7/2011	0.8	Updated QEK to reflect 800 Branch. Included narrative descriptions for the core team activities.	Peter Miller
10/21/2011	0.9	Updated to address feedback from the Program Management Team	Peter Miller
4/6/2012	10	Updated to include additional UAT cycles	Lori Miller Pelleran
8/10/12	11	Updated to remove CVR	Lori Miller Pelleran
1/15/13	12	Updated to create Contract document	Wayne Budde / Dave Pelleran
01/28/13		Removal of items that will be tracked By PMT and scope remaining for Contract document only.	Rose Jarois

General Information

Project Id: Business Application **Date:** 10-21-2011
 Modernization – QEK/800
 Branches Release

Lead Agency: MDOS/DTMB **Modification Date:** 1-15-13

Prepared by: Project Mgmt Core Team **Authorized by:** Program Management Team

Prime Contractor: HP

<i>Is this an updated Project Plan If so, reason for update:</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<i>Updated to reflect status as of January 15, 2013 due to Contract Change Notice.</i>		