												INSTANCES:	DEV	TEST	PROD	
id disposition	application	OrgUnit	manager	tableLoc	tableLnk	tblO	forms	reports	tester(s)	readUsers	writeUsers	totalUsers	inDev	inTest	placeHold	goLiveProd
48 Migrate to Access	201 PDL DATABASE	DI	Wendy Fleming	0	1	1	2	2	Wendy		9	9	10/30/2017	11/9/2017	12/28/2018	1/18/2018
80 Migrate to Access	201 ABANDONED VEHICLES	E & S	Scott Davidson	3	5		16	14	Kathy, Lisa		5	5	10/30/2017	11/9/2017	2/6/2018	2/15/2018
68 Migrate to Access	201 UNDERCOVER VEHICLES	E & S	Scott Davidson	0	1		7	4	Kathy, Lisa		5	5	10/30/2017	11/9/2017	2/6/2018	2/8/2018
36 Migrate to Access	201 JUNIOR OPERATOR RENEWA	l QC	Judy Eastman	1	1	4	2	4	Judy, Russel		7	7	10/30/2017	11/9/2017	2/6/2018	2/21/2018
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38 Migrate to Access	201:LIENHOLDER	QC	Judy Eastman	1	1		6	1	Judy	94	2	96	2/23/2018	9/4/2018	12/13/2018	
33 Migrate to Access	201 INSURANCE COMPS./SELF IN	DI	Wendy Fleming	1	1		8	9	Wendy	124	14	138	3/5/2018	9/6/2018	12/17/2018	
46 Migrate to Access	201 P&U TAX EXEMPT LIST	OPS	Jessie Lee/Tom Mccormick	2	1		4	2	Jessie	181	2	183	3/7/2018	12/5/2018	12/17/2018	
35 Migrate to Access	201 JITNEY/MOTOR BUS/RENTAL	all OPS	Shannon Fassett	9	0	_	3	2	Bob Oatley		178	178	3/12/2018	7/27/2018	12/17/2018	
25 Migrate to Access	201 DPPA FREQUENT USERS	OPS	Jessie Lee/Tom Mccormick	5	5		9	16	Jessie	210	4	214	3/12/2018	9/13/2018	12/17/2018	
8 Migrate to Access	201 CENTRAL SCHEDULING	Branch operations	Nancy prescott	1	6		33	16	Agarfield, Bmiles, C	13	134	147	5/14/2018	11/9/2018	12/18/2018	
61 Migrate to Access	201 SPECIAL PLATES	OPS	Shannon Fassett	5	11	2	13	19	Shannon, AP Mana	{	158	158	3/23/2018	12/5/2018		
54 Migrate to Access	201 REEXAMS	DI	Wendy Fleming	7	3		32	7	Wendy	141	15	156	5/3/2018	12/5/2018		
	201 HEARINGS ARBITRATION	???	John Zicconi	3	13		33	37	John Zicconi		2	2	3/20/2018			
28 Migrate to Access	201 EYE & MEDICAL TRACKING	DI	Wendy Fleming	5	5		34	30	Wendy	120	15	135	5/4/2018			
11 Migrate to Access	201 CS CODES DATABASE	DI	Wendy Fleming	0	16		75	19	Wendy	286	11	297	5/9/2018			
2 Migrate to Access		DI	Wendy Fleming	25	27	2	96	69	Wendy	58	46	104	5/17/2018			
65 Migrate to Access		Counter/DE	Nancy Prescott/Shannon F	3	5	3	13	23	,	167	38	205	5/10/2018			
<u> </u>	201 DEALER DATABASE	E&S	Scott Davidson	7	14		79	47		145	10	155	6/1/2018			
64 Migrate to Access		OPS	Shannon Fassett	8	5	2	13	22	Nancy (Counter), SI			185	6/1/2018			
0		_					-		, (,, .	, .			2, , 2 2		<u> </u>	
49 Migrate to Access	201 OVERSIZE PERMIT	CVO	Donna Earle	11	46		188	131	Emily, Megan	9	28	37	11/3/2017	11/9/2017	2/6/2018	3/30/2018
54 Migrate to Access		cvo	Donna Earle	3	16		62	41	77 0		8	8	6/1/2018			
		CVO/F&L	Donna Earle/Bruce Bierba	4	18		53	64			31	31	6/1/2018			
<u> </u>	16 Migrate to Access 201 CVO AUDIT CVO/		Donna Earle/Bruce Bierbai	3	20		93	37			11	11	6/4/2018			
21 Migrate to Access		CVO/F&L	Donna Earle/Bruce Bierba		17		112	99			12	12	6/4/2018			
8		10.07.0.0		-									3, 1, 2020			
15 Archive Data Only	CVE DATABASE															
14 Archive Data Only	CVE INSPECTORS ACTIVITY R	EPORT														
30 Archive Data Only																
37 Archive Data Only																
42 Archive Data Only MOTORCYCLE INVENTORY																
44 Archive Data Only MVR COMPANIES																
45 Archive Data Only OVERWEIGHT VIOLATIONS																
58 Archive Data Only SAFETY CHECKPOINT																
62 Archive Data Only																
67 Archive Data Only TOWN HIGHWAY																
40 Archive Data Only			Jessie Lee													
40 Archive Data Offiy	LOW NOWIDERS		Jessie Lee													
12 Migrate to Other MOTORCYCLE (VREP)		Paul Graves	8	8	3	37	39	Paul Graves		9	9					
4 Migrate to Other CASE MANAGEMENT DATABLE & S		Scott Davidson	4	11	-	42	39	r dar Graves		22	22	3/21/2018				
79 Migrate to Other RETURNS [SUITE]		Bob Oatley	29	28	1	159	87	Bob Oatley	65	177	242	3/21/2018				
iviigiate to other	WELOWING [DOLLE]		DOD Oddicy	23	20	-	133	- 07	DOD Oddiey	0.5	1//	272				
				153	285	18	1224	871				2751				
				133	203	19	1224	0/1				2/31				
															<u>l</u>	

id disposition	application	OrgUnit	manager	tableLoc	tableLnk	tblO	forms	reports	tester(s)	readUsers	writeUsers	totalUsers	inDev	inTest	placeHold	goLiveProd
On Hold	CASHIERS [SUITE]															
-																
Obsolete / Retired	CUSTOMER FEEDBACK															
Obsolete / Retired	DEALER RETURN LETTER	R REPORTS														
Obsolete / Retired	DECEASED RECORD MA	NAGER														
Obsolete / Retired	DMV MAINFRAME SECU	JRITY														
Obsolete / Retired	DMV POLICY DATABASE	(97 & 00)														
Obsolete / Retired	DRIVER TRAINING DATA	ABASE														
Obsolete / Retired	GASTAX															
Obsolete / Retired	INFIRMS															
Obsolete / Retired	MAINFRAME FORMS															
Obsolete / Retired	PEACHW															
Obsolete / Retired	PROTESTED CHECKS															
Obsolete / Retired	SHARED IMAGES															
Obsolete / Retired	SLIP PRINTER															
Obsolete / Retired	SOUNDEX (2000)															
Obsolete / Retired	SPELLER															
Obsolete / Retired	STATISTICS - IMAGING (2000)														
Obsolete / Retired	UNI MSGLOG PURGE DA	ATES														
Obsolete / Retired	VIN CERTIFICATIONS															