

Work Order Quote

To: State of Wyoming
Today's Date: April 20, 2005
***WO #:** WYDOR014
Budget: Customization
Scope: Add Batch Processes to Oil and Gas
Estimated Release December 2005
Estimate of Hours: 110 hours
Specifications:

System Changes

1. A new "Batch" Module will be added to the system where a user will be able to re-calculate and manage Oil and Gas data in batch. The interface will function in a similar fashion to our land and improvements batch processing.
2. The user will first "Select" the accounts that will be batch processed. The user will be able to select by Account Number range, Parcel Number range, Basin Name, Declaration/Rendition return date range, No declaration/rendition return date, tax area, account status, Assigned to Area, and BA/Naics code. The user will also be able to input a list of any account numbers and these will be batch processed.
3. The user will then move to the "Update" tab. This is the area where the user can select data fields for update and indicate what value he would like the data updated to. The user will be able to update Assigned to area, Dec Sent Date, Dec Return date, Dec Due Date.
4. Once the user has updated the data, if desired, the user will move to the "Calculate" tab. The user will then recalculate the accounts. The recalculation will recalculate data in tblAcctOGEquip using BEL tables and also tblAcctOGDetail using the OG/PP tables. The user will be able to view old v.s. new values on the calculation tab.
5. Once the user reviews old v.s. new values he will push the "Save" button and the changes will be accepted by the system.

Please sign below to confirm your agreement of the above.



DOR Signature

Date

CCI Signature

Date

* Projected delivery date may change if not approved within 15 days, price quote valid for 30 days.