

<i>Pending Bookings Queue (4)</i>	<i>The process of having an electronic arrest record be available in a electronic booking queue prior to the arrestee being booked into jail using the Odyssey 'Pending Bookings Queue'.</i>
<i>*Monetary Property Tracking (Accounts Tab with Interface) (5.7) Out of Scope (License Required)</i>	<i>The process of having an interface from a vendor (Touchpay, Swanson, etc.) populate the Odyssey 'Accounts' tab. (See 'API Toolkit' Section)</i>
<i>Classification/Reclass Questionnaire (Northpointe) (5.16 &amp; 22)</i>	<i>The process of classifying/reclassifying an inmate using the NorthPointe Decision Tree method of classifying inmates in Odyssey.</i>
<i>*Commissary Money Returned to Inmate (OFM Check or Interface Debit Card Vendor) (15.9) Out of Scope (License Required)</i>	<i>The process of returning commissary account money to an inmate using OFM (Odyssey Financial Manager - Check Stock) or an interface with an outside vendor which issues debit cards to inmates.</i>
<i>Telephone (Interface with Vendor) (23)</i>	<i>See 'Jail Data Export' section – One-way export only</i>
<i>Inmate Commissary Deposits (Interface with Vendor) (33)</i>	<i>See 'Jail Data Export' section – One-way export only</i>
<i>Inmate Commissary Processing (Interface with Vendor) (34)</i>	<i>See 'Jail Data Export' section – One-way export only</i>
<i>Jail Portal (55)</i>	<i>The process of using an online portal/website to search jail related information (Ex. Jail Roster, Charge Info, Bond Info, etc.) using the Odyssey portal.</i>
<i>Custom Reports (ECR) (59)</i>	<i>The process of building custom reports to pull desired data using Odyssey Enterprise Custom Reports.</i>
<i>OCR (On Demand) (60)</i>	<i>The process of converting documents (TIFF or PDF) to searchable PDF's on demand (as desired) using the Odyssey Level 1 OCR functionality.</i>
<i>OCR (On Add) (60)</i>	<i>The process of converting new documents (TIFF or PDF) to searchable PDF's upon document add, using the Odyssey Level 2 OCR functionality.</i>
<i>OCR (Job) (60)</i>	<i>The process of converting existing documents (TIFF or PDF) to searchable PDF's using specified criteria using the Odyssey Level 3 OCR functionality.</i>
<i>Address Validation (64)</i>	<i>The process of using a third-party software to verify whether a given address is valid using the Odyssey 'Address Validation' functionality.</i>
<i>API/Integration Toolkit (57)</i>	<i>The process of sending and receiving API messages to send and receive specified data (for integration purposes) using the Odyssey 'API Toolkit/Integration Toolkit'. (Ex. One-way or two-way integrations with vendors such as TouchPay or Commissary Vendors).</i>