Phase I Vendor Certification Status Overview

Software/Version	Vendor Name	Receipt of Financial Documentation	Receipt of User Documentation	Testing Scheduled?	Date of Initial Round of Testing	Date of Report after Initial Round of Testing	Date of Retesting (if necessary)	Date of Final Report	Phase I Certification Final
Oil/Gas									
PETROMAN Version 1.5.4	AS2	Yes	Yes	Yes	August 30, 2018	September 24, 2018	Nov. 14 and 28, 2018	December 20, 2018	December 20, 2018
INcama Version 1.13	XSoft	Yes	Yes	Yes	August 21, 2018	September 18, 2018	September 27, 2018	October 2, 2018	October 11, 2018
Computer Assisted Mass Appraisal (CAMA)									
PVDNet Version 4.0	GUTS	Yes	Yes	Yes	February 20-21, 2019	March 29, 2019	May 9, 2019	May 13, 2019	May 14, 2019
ProVal Version 9.1	Thomson Reuters	Yes	Yes	Yes	February 13-14, 2019	March 22, 2019	N/A	March 22, 2019	March 25, 2019
INcama Version 1.13	XSoft	Yes	Yes	Yes	January 28-29, 2019	March 11, 2019	April 1, 2019	April 3, 2019	April 4, 2019
Personal Property									
PROPMAN Version 2.2.1	AS2	Yes	Yes	Yes	November 8, 2018	December 13, 2018	Feb. 6 and March 19, 2019	April 2, 2019	April 4, 2019
PVDNet Version 4.0	GUTS	Yes	Yes	Yes	December 6, 2018	January 11, 2019	January 17, 2019	January 25, 2019	January 25, 2019
ProperTax Version 8.0	Hamilton County	Yes	Yes	Yes	April 9, 2019	May 23, 2019	N/A	May 23, 2019	May 28, 2019
INcama Version 1.13	XSoft	Yes	Yes	Yes	November 29, 2018	January 4, 2019	N/A	January 4, 2019	January 25, 2019
Sales Disclosure									
SCANMAN Version 3.3.5	AS2	Yes	Yes	Yes	October 4, 2018	November 9, 2018	N/A	November 9, 2018	November 13, 2018
PVDNet Version 4.0	GUTS	Yes	Yes	Yes	October 30, 2018	November 30, 2018	N/A	November 30, 2018	December 4, 2018
Gateway SDF Version 3.0	State of Indiana	Yes	Yes	Yes	March 15, 2019	April 5, 2019	June 7 and 11, 2019	June 18, 2019	June 19, 2019
INcama Version 1.13	XSoft	Yes	Yes	Yes	September 27, 2018	November 1, 2018	N/A	November 1, 2018	November 13, 2018
Tax and Billing									
PVDNet Version 4.0	GUTS	Yes	Yes	Yes	April 24-25, 2019	June 13, 2019	August 12, 2019	August 21, 2019	August 26, 2019
ProperTax Version 8.0	Hamilton County	Yes	Yes	Yes	April 10-11, 2019	May 23, 2019	June 14 and July 29, 2019	August 15, 2019	August 19, 2019
WinTax Version 9.7	Low Associates	Yes	Yes	Yes	April 22-23, 2019	May 28, 2019	June 19, 2019	June 20, 2019	June 26, 2019
MVP Tax Version 3.14	Thomson Reuters	Yes	Yes	Yes	March 27-29, 2019	May 5, 2019	July 18, 2019	July 24, 2019	July 25, 2019
INtax Version 1.0	XSoft	Yes	Yes	Yes	April 17-18, 2019	June 6, 2019	June 20 and July 1,2019	July 3, 2019	July 3, 2019

The various software systems represent a list compiled by the Department based on data submitted by these systems. The list is not intended to exclude any potential systems that should be certified by the Department per 50 IAC 26.