FA SOP-05 Recording Results in LIMSDocument ID: 1137

Revision: 2

Effective Date: 03/22/2016

Approved by Director: Dr. Guy Vallaro

Status: Published
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A. Purpose:

1. To describe the process for recording the results of an examination electronically in the JusticeTrax (LIMS) system so that a report may be generated.

B. Responsibility:

Assigned unit personnel

C. Procedure:

- 1. Open an existing case in JusticeTrax.
- 2. Click on the Requests tab and select the Firearms request.
 - a. This may be listed as "Firearms Analysis," "Firearms Analysis Other," "NIBIN Operability," "Serial Number Restoration," "Toolmarks," etc.
- 3. Right click on the request → Edit Findings. This opens the Firearms Analytical Module.

a. Submission Results

- i. Right click the submission number → Add Result → Select Submission Result from the drop-down menu under Result Type.
- ii. Enter the text for submission results in the white box at the bottom of the dialog box.
- iii. Click Apply to save results.

b. Firearms Analysis/Firearms Analysis - Other/Serial Number Restoration/Etc.

- i. Right click the firearms request → Add Result → Select Results of Examination from the drop-down menu under Result Type.
- ii. Enter the text for the results of the examination in the white box at the bottom of the dialog box.
- iii. Click Apply to save results.

c. Operability

- i. Operability for firearm(s) submitted in the case may be added to either the Firearms Request or to the submission number containing an evidence firearm.
- ii. Right click the Firearms Request or the submission which contains the evidence firearm
 → Add Result → Operability. The white box at the bottom of the dialog box will be left blank.
- iii. Click Apply to save.

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d. Firearms Data

i. Open an existing case in JusticeTrax.

- ii. Click on the Evidence tab, and select the submission(s) which contain a firearm.
- iii. Right click → Firearms Data → Firearm
- iv. Enter the firearms data in the applicable fields. Click Apply to save.
- v. The firearms data may be printed if desired (QR FA-3).
- vi. This information will auto-populate in any Operability modules that are selected for the case.

e. Completing the case

- i. Once all findings have been entered, right click the request → Set Milestone → Draft Complete.
- ii. A draft copy of the report is then printed to put into the case file.
 - (a) Right click the firearms request → Print Final Report → Select printer
- iii. The completed case file may then be turned in for Technical Review.

D. Equipment:

1. Any networked DSS computer with JusticeTrax access

E. References:

1. GL 4 – LIMS