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| **Date:** | **Oct 13, 2011** |
| **Remedy Request ID:** | **Not Applicable** |
| **Production Build ID:** | **P.1.113.0** |
| Build Description : |  |

**Section 1 –**

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| Type of Build : | * Hot Fix | * Full |  |
| Database Team Responsible Party: | SACWIS DBA’s | | |

**Section 2 – Technical Solution**

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| Location of Solution Documentation: | R:\sacwis\Database\DBAWorkArea\DBDevelopment\P.1.113.0 |
| Solution Documentation Folder Name: | Prod\Docs |
| Software/SQL File Name: | sacwis\_prod\_db\_p.1.113. |

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| List new table(s)/View/MView be added: |  |
| List new column(s) be added / modified: | **Add 12 New Table(s)**  CREATE TABLE ATTORNEY\_COMMUNICATION  ( CASE\_ID NUMBER NOT NULL,  ATTORNEY\_COMMUNICATION\_ID NUMBER NOT NULL,  AGENCY\_ID NUMBER NOT NULL,  COMMUNICATION\_TYPE\_CODE VARCHAR2(30) NOT NULL,  COMMUNICATION\_DATE DATE NOT NULL,  START\_TIME DATE,  END\_TIME DATE,  STATUS\_CODE VARCHAR2(30) NOT NULL,  SUBJECT\_TEXT VARCHAR2(100),  CREATED\_BY NUMBER NOT NULL,  CREATED\_DATE DATE NOT NULL,  MODIFIED\_BY NUMBER NOT NULL,  MODIFIED\_DATE DATE NOT NULL)    CREATE TABLE ATTORNEY\_COMM\_PARTY  ( ATTORNEY\_COMM\_PARTY\_ID NUMBER NOT NULL,  ATTORNEY\_COMMUNICATION\_ID NUMBER NOT NULL,  PERSON\_ID NUMBER NOT NULL,  TYPE\_CODE VARCHAR2(30) NOT NULL,  PARTICIPATION\_FLAG NUMBER NOT NULL,  AUTHORIZED\_FLAG NUMBER NOT NULL,  CREATED\_BY NUMBER NOT NULL,  CREATED\_DATE DATE NOT NULL,  MODIFIED\_BY NUMBER NOT NULL,  MODIFIED\_DATE DATE NOT NULL)    CREATE TABLE ATTORNEY\_COMM\_NARRATIVE  ( ATTORNEY\_COMM\_NARRATIVE\_ID NUMBER NOT NULL,  ATTORNEY\_COMMUNICATION\_ID NUMBER NOT NULL,  COMMUNICATION\_TYPE\_CODE VARCHAR2(30) NOT NULL,  COMMUNICATION\_NOTE CLOB NOT NULL,  CREATED\_BY NUMBER NOT NULL,  CREATED\_DATE DATE NOT NULL,  MODIFIED\_BY NUMBER NOT NULL,  MODIFIED\_DATE DATE NOT NULL)  CREATE TABLE pdp\_incr\_aka  (person\_id NUMBER NOT NULL,  dml\_action\_code VARCHAR2 (1) NOT NULL,  first\_name VARCHAR2 (35),  last\_name VARCHAR2 (35)  )  CREATE TABLE pdp\_incr\_person  (person\_id NUMBER NOT NULL,  dml\_action\_code VARCHAR2 (1) NOT NULL,  first\_name VARCHAR2 (35),  last\_name VARCHAR2 (35),  ssn VARCHAR2 (9),  birth\_date DATE,  gender\_code VARCHAR2 (1),  race\_code VARCHAR2 (3),  created\_by NUMBER,  created\_date DATE,  owning\_agency\_id NUMBER)  CREATE TABLE pdp\_incr\_match\_keys  (match\_key\_type VARCHAR2 (1) NOT NULL,  match\_key\_value VARCHAR2 (20) NOT NULL,  person\_id NUMBER NOT NULL)  CREATE TABLE pdp\_sql\_log  (pdp\_event\_log\_id NUMBER NOT NULL,  pdp\_task\_number NUMBER NOT NULL,  pdp\_statement\_id VARCHAR2 (64) NOT NULL,  pdp\_task\_name VARCHAR2 (64) NOT NULL,  sql\_text VARCHAR2 (1000),  sharable\_mem NUMBER,  persistent\_mem NUMBER,  runtime\_mem NUMBER,  sorts NUMBER,  loaded\_versions NUMBER,  open\_versions NUMBER,  users\_opening NUMBER,  fetches NUMBER,  executions NUMBER,  users\_executing NUMBER,  loads NUMBER,  first\_load\_time VARCHAR2 (19),  invalidations NUMBER,  parse\_calls NUMBER,  disk\_reads NUMBER,  buffer\_gets NUMBER,  rows\_processed NUMBER,  command\_type NUMBER,  optimizer\_mode VARCHAR2 (10),  optimizer\_cost NUMBER,  parsing\_user\_id NUMBER,  parsing\_schema\_id NUMBER,  kept\_versions NUMBER,  address RAW (8),  type\_chk\_heap RAW (8),  hash\_value NUMBER,  plan\_hash\_value NUMBER,  child\_number NUMBER,  module VARCHAR2 (64),  module\_hash NUMBER,  action VARCHAR2 (64),  action\_hash NUMBER,  serializable\_aborts NUMBER,  outline\_category VARCHAR2 (64),  cpu\_time NUMBER,  elapsed\_time NUMBER,  outline\_sid NUMBER,  child\_address RAW (8),  sqltype NUMBER,  remote VARCHAR2 (1),  object\_status VARCHAR2 (19),  literal\_hash\_value NUMBER,  last\_load\_time VARCHAR2 (19),  is\_obsolete VARCHAR2 (1),  child\_latch NUMBER)  CREATE TABLE pdp\_xplan\_log  (pdp\_event\_log\_id NUMBER NOT NULL,  pdp\_task\_number NUMBER NOT NULL,  pdp\_statement\_id VARCHAR2 (64) NOT NULL,  pdp\_task\_name VARCHAR2 (64) NOT NULL,  plan\_line\_no NUMBER NOT NULL,  plan\_text VARCHAR2 (255),  created\_date DATE NOT NULL)  CREATE TABLE pdp\_pq\_log  (pdp\_event\_log\_id NUMBER NOT NULL,  pdp\_task\_number NUMBER NOT NULL,  task\_name VARCHAR2 (64) NOT NULL,  dfo\_number NUMBER,  tq\_id NUMBER,  server\_type VARCHAR2 (10),  process VARCHAR2 (10),  num\_rows NUMBER,  bytes NUMBER,  avg\_latency NUMBER,  waits NUMBER,  timeouts NUMBER,  instance NUMBER )  CREATE TABLE pdp\_owning\_agency  (security\_user\_id NUMBER NOT NULL,  start\_date DATE NOT NULL,  end\_date DATE NOT NULL,  owning\_agency\_id NUMBER NOT NULL)  CREATE TABLE pdp\_persons\_ignore  (person\_id NUMBER NOT NULL)  CREATE TABLE Pdp\_Exclusion (  pdp\_Exclusion\_Id NUMBER NOT NULL,  base\_Person\_Id NUMBER NOT NULL,  match\_Person\_Id NUMBER NOT NULL,  reason\_For\_Exclusion VARCHAR2 (100) NULL,  Created\_By NUMBER NOT NULL,  Created\_Date DATE NOT NULL,  Modified\_By NUMBER NOT NULL,  Modified\_Date DATE NOT NULL)  **Added 4 Columns to 3 Existing Table(s)**  ALTER TABLE prvdr\_trng\_session ADD ( paid\_rtc\_for\_training\_code VARCHAR2 (30) NULL)  ALTER TABLE prvdr\_trng\_session\_part ADD ( reimburse\_stipend\_code VARCHAR2 (30) NULL,  reimburse\_allowance\_code VARCHAR2 (30) NULL)  ALTER TABLE report\_template ADD (prevent\_save\_flag NUMBER DEFAULT 0 NOT NULL)  **Modified 11 Existing Table(s)**  ALTER TABLE pdp\_race\_map RENAME CONSTRAINT pdp\_race\_map\_p TO pdp\_race\_map\_old\_p;  ALTER TABLE pdp\_race\_map RENAME TO pdp\_race\_map\_old;  CREATE TABLE pdp\_race\_map  (race\_code VARCHAR2 (30) NOT NULL  CONSTRAINT pdp\_race\_map\_p PRIMARY KEY  USING INDEX (CREATE UNIQUE INDEX pdp\_race\_map\_p ON pdp\_race\_map (race\_code)  TABLESPACE person\_x COMPUTE STATISTICS),  bit\_value INTEGER NOT NULL)  INSERT INTO pdp\_race\_map  SELECT \* FROM pdp\_race\_map\_old  ALTER TABLE pdp\_aka PARALLEL (DEGREE 4 INSTANCES 1) MONITORING  ALTER TABLE pdp\_person PARALLEL (DEGREE 4 INSTANCES 1)  ALTER TABLE pdp\_person MONITORING  DROP TABLE pdp\_first\_name\_lkup;  CREATE TABLE pdp\_first\_name\_lkup  (first\_name VARCHAR2 (35)  CONSTRAINT pdp\_first\_name\_lkup\_p PRIMARY KEY,  name\_id NUMBER (7))  ORGANIZATION INDEX  PARALLEL (DEGREE 4)  ALTER TABLE pdp\_first\_name\_lkup PARALLEL (DEGREE 4 INSTANCES 1)  DROP TABLE pdp\_last\_name\_lkup;  CREATE TABLE pdp\_last\_name\_lkup  (last\_name VARCHAR2 (35)  CONSTRAINT pdp\_last\_name\_lkup\_p PRIMARY KEY,  name\_id NUMBER (7))  ORGANIZATION INDEX  PARALLEL (DEGREE 4)  ALTER TABLE pdp\_last\_name\_lkup PARALLEL (DEGREE 4 INSTANCES 1)  ALTER TABLE pdp\_results1 MONITORING  ALTER TABLE pdp\_results1 MOVE NOPARALLEL NOCOMPRESS  ALTER TABLE pdp\_results2 MONITORING;  ALTER TABLE pdp\_results2 MOVE NOPARALLEL NOCOMPRESS  ALTER TABLE pdp\_match\_keys MONITORING  ALTER TABLE pdp\_match\_keys NOCOMPRESS MOVE PARTITION p\_ckey1  ALTER TABLE pdp\_match\_keys NOCOMPRESS MOVE PARTITION p\_ckey2  ALTER TABLE pdp\_match\_keys NOCOMPRESS MOVE PARTITION p\_ssn  ALTER TABLE pdp\_match\_keys NOCOMPRESS MOVE PARTITION p\_firstname  ALTER TABLE pdp\_match\_keys NOCOMPRESS MOVE PARTITION p\_lastname  ALTER TABLE pdp\_match\_keys NOCOMPRESS MOVE PARTITION p\_firstname\_dm  ALTER TABLE pdp\_match\_keys NOCOMPRESS MOVE PARTITION p\_firstname\_dm  ALTER TABLE pdp\_match\_keys NOCOMPRESS MOVE PARTITION p\_default  ALTER TABLE pdp\_match\_keys PARALLEL (DEGREE 4 INSTANCES 1)  ALTER TABLE pdp\_key\_matches PARALLEL (DEGREE 4 INSTANCES 1)  ALTER TABLE pdp\_key\_matches MONITORING  ALTER TABLE pdp\_key\_matches MOVE NOCOMPRESS  ALTER TABLE pdp\_message\_log MONITORING  DROP INDEX pdp\_results1\_n01  ALTER TABLE pdp\_results1 RENAME CONSTRAINT pdp\_results1\_p TO pdp\_results1\_old\_p  ALTER TABLE pdp\_results1 RENAME TO pdp\_results1\_old  ALTER INDEX pdp\_results1\_p RENAME TO pdp\_results1\_old\_p  CREATE TABLE pdp\_results1 (  base\_person\_id NUMBER,  base\_person\_name VARCHAR2 (70),  base\_created\_date DATE,  base\_created\_by NUMBER,  match\_person\_id NUMBER,  match\_person\_name VARCHAR2 (70),  match\_created\_date DATE,  match\_created\_by NUMBER,  match\_owning\_agency\_id NUMBER,  match\_score NUMBER,  score\_first\_name NUMBER,  score\_last\_name NUMBER,  score\_birth\_date NUMBER,  score\_ssn NUMBER,  score\_gender NUMBER,  score\_race NUMBER,  CONSTRAINT pdp\_results1\_p PRIMARY KEY (base\_person\_id, match\_person\_id)  INSERT INTO pdp\_results1  SELECT base\_person\_id, base\_person\_name, base\_created\_date, base\_created\_by, match\_person\_id, match\_person\_name,  match\_created\_date, match\_created\_by, match\_owning\_agency\_id, match\_score, score\_first\_name, score\_last\_name,  score\_birth\_date, score\_ssn, score\_gender, score\_race  FROM pdp\_results1\_old  CREATE INDEX pdp\_results1\_n01 ON pdp\_results1 (match\_owning\_agency\_id, match\_created\_date)  CREATE INDEX pdp\_results1\_n02 ON pdp\_results1 (match\_person\_id)  ALTER TABLE pdp\_results2 RENAME CONSTRAINT pdp\_results2\_p TO pdp\_results2\_old\_p  ALTER TABLE pdp\_results2 RENAME TO pdp\_results2\_old  ALTER INDEX pdp\_results2\_p RENAME TO pdp\_results2\_old\_p  CREATE TABLE pdp\_results2 (  base\_person\_id NUMBER,  base\_person\_name VARCHAR2 (70),  base\_created\_date DATE,  base\_created\_by NUMBER,  match\_person\_id NUMBER,  match\_person\_name VARCHAR2 (70),  match\_created\_date DATE,  match\_created\_by NUMBER,  match\_owning\_agency\_id NUMBER,  match\_score NUMBER,  score\_first\_name NUMBER,  score\_last\_name NUMBER,  score\_birth\_date NUMBER,  score\_ssn NUMBER,  score\_gender NUMBER,  score\_race NUMBER,  CONSTRAINT pdp\_results2\_p PRIMARY KEY (base\_person\_id, match\_person\_id)  INSERT INTO pdp\_results2  SELECT base\_person\_id, base\_person\_name, base\_created\_date, base\_created\_by, match\_person\_id, match\_person\_name,  match\_created\_date, match\_created\_by, match\_owning\_agency\_id, match\_score, score\_first\_name, score\_last\_name,  score\_birth\_date, score\_ssn, score\_gender, score\_race  FROM pdp\_results2\_old  CREATE INDEX pdp\_results2\_n01 ON pdp\_results2 (match\_owning\_agency\_id, match\_created\_date)  CREATE INDEX pdp\_results2\_n02 ON pdp\_results2 (match\_person\_id)  ALTER TABLE intake MODIFY status\_code CONSTRAINT intake\_status\_code\_nn NOT NULL |
| List existing table(s) to be deleted: |  |
| List existing column(s) to be deleted: | **Deleted Columns from Existing Table(s)** |

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| Application Ref Data / Seed Data | **Some Ref & Seed Data Updates and Modifies:**  **Adds:**  **REF\_DATA\_CONFIG**  INSERT INTO REF\_DATA\_CONFIG(REF\_DATA\_CONFIG\_ID,CATEGORY\_NAME,DOMAIN\_CODE,PARENT\_DOMAIN\_CODE,HAS\_CHILD\_FLAG,SQL\_STATEMENT,CLASS\_TEXT,CATEGORY\_DESC,STATE\_EXCLUSIVE\_FLAG,CREATED\_BY,CREATED\_DATE,MODIFIED\_BY,MODIFIED\_DATE)  VALUES(REF\_DATA\_CONFIG\_ID\_seq.nextVal,'CommunicationType','CommunicationType','','','Deprecated','us.oh.state.odjfs.sacwis.framework.rda.ReferenceVO','',0,100,sysdate,100,sysdate)  **REF\_DATA**  INSERT INTO REF\_DATA (REF\_DATA\_ID,PARENT\_REF\_DATA\_CODE,DOMAIN\_CODE,REF\_DATA\_CODE,SHORT\_DESC,LONG\_DESC,SORT\_VALUE,INACTIVE\_FLAG,CREATED\_BY,  CREATED\_DATE,MODIFIED\_BY,MODIFIED\_DATE,REF\_DATA\_CONFIG\_ID,GROUP\_CODE) VALUES  (REF\_DATA\_ID\_seq.nextVal,null,'CommunicationType','EMAIL','Email',  'Email',1,0,100,sysdate,100,sysdate,  (select ref\_data\_config\_id from ref\_data\_config where upper(domain\_code)='COMMUNICATIONTYPE'),'00')  INSERT INTO REF\_DATA (REF\_DATA\_ID,PARENT\_REF\_DATA\_CODE,DOMAIN\_CODE,REF\_DATA\_CODE,SHORT\_DESC,LONG\_DESC,SORT\_VALUE,INACTIVE\_FLAG,CREATED\_BY,  CREATED\_DATE,MODIFIED\_BY,MODIFIED\_DATE,REF\_DATA\_CONFIG\_ID,GROUP\_CODE) VALUES  (REF\_DATA\_ID\_seq.nextVal,null,'CommunicationType','FACETOFACE','Face-to-face',  'Face-to-face',2,0,100,sysdate,100,sysdate,  (select ref\_data\_config\_id from ref\_data\_config where upper(domain\_code)='COMMUNICATIONTYPE'),'00')  INSERT INTO REF\_DATA (REF\_DATA\_ID,PARENT\_REF\_DATA\_CODE,DOMAIN\_CODE,REF\_DATA\_CODE,SHORT\_DESC,LONG\_DESC,SORT\_VALUE,INACTIVE\_FLAG,CREATED\_BY,  CREATED\_DATE,MODIFIED\_BY,MODIFIED\_DATE,REF\_DATA\_CONFIG\_ID,GROUP\_CODE) VALUES  (REF\_DATA\_ID\_seq.nextVal,null,'CommunicationType','FAX','Fax',  'Fax',3,0,100,sysdate,100,sysdate,  (select ref\_data\_config\_id from ref\_data\_config where upper(domain\_code)='COMMUNICATIONTYPE'),'00')  INSERT INTO REF\_DATA (REF\_DATA\_ID,PARENT\_REF\_DATA\_CODE,DOMAIN\_CODE,REF\_DATA\_CODE,SHORT\_DESC,LONG\_DESC,SORT\_VALUE,INACTIVE\_FLAG,CREATED\_BY,  CREATED\_DATE,MODIFIED\_BY,MODIFIED\_DATE,REF\_DATA\_CONFIG\_ID,GROUP\_CODE) VALUES  (REF\_DATA\_ID\_seq.nextVal,null,'CommunicationType','GENERAL','General',  'General',4,0,100,sysdate,100,sysdate,  (select ref\_data\_config\_id from ref\_data\_config where upper(domain\_code)='COMMUNICATIONTYPE'),'00')  INSERT INTO REF\_DATA (REF\_DATA\_ID,PARENT\_REF\_DATA\_CODE,DOMAIN\_CODE,REF\_DATA\_CODE,SHORT\_DESC,LONG\_DESC,SORT\_VALUE,INACTIVE\_FLAG,CREATED\_BY,  CREATED\_DATE,MODIFIED\_BY,MODIFIED\_DATE,REF\_DATA\_CONFIG\_ID,GROUP\_CODE) VALUES  (REF\_DATA\_ID\_seq.nextVal,null,'CommunicationType','TELEPHONE','Telephone',  'Telephone',5,0,100,sysdate,100,sysdate,  (select ref\_data\_config\_id from ref\_data\_config where upper(domain\_code)='COMMUNICATIONTYPE'),'00')  INSERT INTO REF\_DATA (REF\_DATA\_ID,PARENT\_REF\_DATA\_CODE,DOMAIN\_CODE,REF\_DATA\_CODE,SHORT\_DESC,LONG\_DESC,SORT\_VALUE,INACTIVE\_FLAG,CREATED\_BY,  CREATED\_DATE,MODIFIED\_BY,MODIFIED\_DATE,REF\_DATA\_CONFIG\_ID,GROUP\_CODE) VALUES  (REF\_DATA\_ID\_seq.nextVal,null,'CommunicationType','WRITTEN','Written',  'Written',6,0,100,sysdate,100,sysdate,  (select ref\_data\_config\_id from ref\_data\_config where upper(domain\_code)='COMMUNICATIONTYPE'),'00')  insert into ref\_data (ref\_data\_id, parent\_ref\_data\_code, domain\_code, ref\_data\_code, short\_desc, long\_desc, sort\_value, inactive\_flag,  created\_by, created\_date, modified\_by, modified\_date, ref\_data\_config\_id, group\_code)  values (ref\_data\_id\_seq.nextval, null, 'RuleChapter', 'ORC', 'ORC', 'ORC', 5, 0,  100, sysdate, 100, sysdate, (select ref\_data\_config\_id from ref\_data\_config where domain\_code = 'RuleChapter'), '00')  insert into ref\_data (ref\_data\_id, parent\_ref\_data\_code, domain\_code, ref\_data\_code, short\_desc, long\_desc, sort\_value, inactive\_flag,  created\_by, created\_date, modified\_by, modified\_date, ref\_data\_config\_id, group\_code)  values (ref\_data\_id\_seq.nextval, 'ORC', 'RuleSection', 'ORC', 'ORC', 'ORC', 5, 0,  100, sysdate, 100, sysdate, (select ref\_data\_config\_id from ref\_data\_config where domain\_code = 'RuleSection'), '00')  Insert into REF\_DATA  (REF\_DATA\_ID, PARENT\_REF\_DATA\_CODE, DOMAIN\_CODE, REF\_DATA\_CODE, SHORT\_DESC,  LONG\_DESC, SORT\_VALUE, INACTIVE\_FLAG, CREATED\_BY, CREATED\_DATE,  MODIFIED\_BY, MODIFIED\_DATE, REF\_DATA\_CONFIG\_ID, GROUP\_CODE)  Values  (REF\_DATA\_ID\_SEQ.nextval, 'TRAINING', 'PaymentErrorTypeCode', 'TRNG\_PROVIDER\_NOT\_FOUND',  'Participant not associated to Provider',  'Participant not associated to Provider', 40, 0, 100, sysdate, 100, sysdate,  (select ref\_data\_config\_id from ref\_data\_config where domain\_code = 'PaymentErrorTypeCode'), '00')  Insert into REF\_DATA  (REF\_DATA\_ID, PARENT\_REF\_DATA\_CODE, DOMAIN\_CODE, REF\_DATA\_CODE, SHORT\_DESC,  LONG\_DESC, SORT\_VALUE, INACTIVE\_FLAG, CREATED\_BY, CREATED\_DATE,  MODIFIED\_BY, MODIFIED\_DATE, REF\_DATA\_CONFIG\_ID, GROUP\_CODE)  Values  (REF\_DATA\_ID\_SEQ.nextval, 'TRAINING', 'PaymentErrorTypeCode', 'TRNG\_PARTICIPANT\_UNDER\_18',  'Participant under 18 years of age',  'Participant under 18 years of age', 41, 0, 100, sysdate, 100, sysdate,  (select ref\_data\_config\_id from ref\_data\_config where domain\_code = 'PaymentErrorTypeCode'), '00')  **BUSINESS\_FUNCTION**  INSERT INTO business\_function  (business\_function\_id, business\_function\_name, business\_function\_code,  business\_function\_desc, business\_function\_cat\_code, assign\_rqd\_read\_priv\_flag,  assign\_rqd\_update\_priv\_flag, assign\_rqd\_read\_pub\_flag, assign\_rqd\_update\_pub\_flag,  status\_code, created\_by, created\_date, modified\_by, modified\_date)  VALUES (business\_function\_id\_seq.NEXTVAL, 'CM02 Client Attorney Communication', 'CM02',  'CM02 Client Attorney Communication', 'Case', 1,  1, 1, 1,  'ACTIVE', 0, SYSDATE, 0, SYSDATE)  insert into business\_function (business\_function\_id,business\_function\_name,business\_function\_code,business\_function\_desc,business\_function\_cat\_code,assign\_rqd\_read\_priv\_flag,assign\_rqd\_update\_priv\_flag,assign\_rqd\_read\_pub\_flag,assign\_rqd\_update\_pub\_flag,status\_code,created\_by,created\_date,modified\_by,modified\_date)  values (business\_function\_id\_seq.nextval,'Identify Duplicate Person','PM06','Identify Duplicate Person','Administration',0,0,0,0,'ACTIVE', 100,sysdate, 100,sysdate)  **ROLE**  INSERT INTO role  (role\_id, role\_name, role\_code, workitem\_assignable\_flag, state\_only\_role\_flag,  public\_agency\_only\_role\_flag, created\_by, created\_date, modified\_by, modified\_date)  VALUES (role\_id\_seq.NEXTVAL, 'Attorney', 'ATTORNEY', 1, 0,  1, 0, SYSDATE, 0, SYSDATE)  **SECURITY\_PROFILE**  NSERT INTO security\_profile  (security\_profile\_id, role\_id,  business\_function\_id,  profile\_name, profile\_desc,  state\_exclusive\_flag, public\_only\_flag, created\_by,  created\_date, modified\_by, modified\_date, asgn\_rqd\_read\_prv\_exmpt\_flag,  asgn\_rqd\_updt\_prv\_exmpt\_flag, asgn\_rqd\_read\_pub\_exmpt\_flag, asgn\_rqd\_updt\_pub\_exmpt\_flag)  VALUES (security\_profile\_id\_seq.NEXTVAL, (SELECT role\_id FROM role WHERE role\_code = 'ATTORNEY'),  (SELECT business\_function\_id FROM business\_function WHERE business\_function\_code = 'CM02'),  'CM02 Client Attorney Communication - Attorney', 'CM02 Client Attorney Communication - Attorney',  0, 0, 100,  SYSDATE, 100, SYSDATE, 1,  1, 1, 1)  INSERT INTO security\_profile  (security\_profile\_id, role\_id,  business\_function\_id,  profile\_name, profile\_desc,  state\_exclusive\_flag, public\_only\_flag, created\_by, created\_date, modified\_by, modified\_date,  asgn\_rqd\_read\_prv\_exmpt\_flag, asgn\_rqd\_updt\_prv\_exmpt\_flag, asgn\_rqd\_read\_pub\_exmpt\_flag, asgn\_rqd\_updt\_pub\_exmpt\_flag)  VALUES (security\_profile\_id\_seq.NEXTVAL, (SELECT role\_id FROM role WHERE role\_code = 'CASEWORKER'),  (SELECT business\_function\_id FROM business\_function WHERE business\_function\_code = 'CM02'),  'CM02 Client Attorney Communication - Case Worker', 'CM02 Client Attorney Communication - Case Worker',  0, 0, 100, SYSDATE, 100, SYSDATE,  0, 0, 0, 0)  insert into security\_profile (security\_profile\_id,role\_id,business\_function\_id,profile\_name,profile\_desc,state\_exclusive\_flag,public\_only\_flag,created\_by,created\_date,modified\_by,modified\_date, asgn\_rqd\_read\_prv\_exmpt\_flag, asgn\_rqd\_updt\_prv\_exmpt\_flag, asgn\_rqd\_read\_pub\_exmpt\_flag, asgn\_rqd\_updt\_pub\_exmpt\_flag)  values (security\_profile\_id\_seq.nextval,(select role\_id from role where role\_code='MERGE\_ADMINISTRATOR'),  (select business\_function\_id from business\_function where business\_function\_code='PM06'),  'Identify Duplicate Person Administrator','Identify Duplicate Person Administrator',0,1,100,sysdate,100,sysdate,0,0,0,0)  **UC\_ACTION**  INSERT INTO uc\_action  (uc\_action\_id, business\_function\_id,  name, uc\_action\_code, action\_mode)  VALUES (uc\_action\_id\_seq.NEXTVAL, (SELECT business\_function\_id FROM business\_function WHERE business\_function\_code = 'CM02'),  'CM02\_ADD\_CLIENT\_ATTORNEY\_COMM\_RECORD', 'CM02\_ADD\_CLIENT\_ATTORNEY\_COMM\_RECORD', 'UPDATE')  INSERT INTO uc\_action  (uc\_action\_id, business\_function\_id,  name, uc\_action\_code, action\_mode)  VALUES (uc\_action\_id\_seq.NEXTVAL, (SELECT business\_function\_id FROM business\_function WHERE business\_function\_code = 'CM02'),  'CM02\_EDIT\_CLIENT\_ATTORNEY\_COMM\_RECORD', 'CM02\_EDIT\_CLIENT\_ATTORNEY\_COMM\_RECORD', 'UPDATE')  INSERT INTO uc\_action  (uc\_action\_id, business\_function\_id,  name, uc\_action\_code, action\_mode)  VALUES (uc\_action\_id\_seq.NEXTVAL, (SELECT business\_function\_id FROM business\_function WHERE business\_function\_code = 'CM02'),  'CM02\_VIEW\_CLIENT\_ATTORNEY\_COMM\_RECORD', 'CM02\_VIEW\_CLIENT\_ATTORNEY\_COMM\_RECORD', 'VIEW')  insert into uc\_action (uc\_action\_id,business\_function\_id,name,uc\_action\_code,action\_mode)  values(uc\_action\_id\_seq.nextval,(select business\_function\_id from business\_function where business\_function\_code='PM06'),  'PM06\_IDENTIFY\_DUPLICATE\_PERSON','PM06\_IDENTIFY\_DUPLICATE\_PERSON','UPDATE')  **ACTION\_ROLE**  INSERT INTO action\_role  (uc\_action\_id,  role\_id,  action\_role\_id)  VALUES ((SELECT uc\_action\_id  FROM uc\_action  WHERE uc\_action\_code = 'CM02\_ADD\_CLIENT\_ATTORNEY\_COMM\_RECORD'  AND action\_mode = 'UPDATE'  AND business\_function\_id = (SELECT business\_function\_id FROM business\_function WHERE business\_function\_code='CM02')),  (SELECT role\_id FROM role WHERE role\_code = 'ATTORNEY'),  action\_role\_id\_seq.NEXTVAL)  INSERT INTO action\_role  (uc\_action\_id,  role\_id,  action\_role\_id)  VALUES ((SELECT uc\_action\_id  FROM uc\_action  WHERE uc\_action\_code = 'CM02\_EDIT\_CLIENT\_ATTORNEY\_COMM\_RECORD'  AND action\_mode = 'UPDATE'  AND business\_function\_id = (SELECT business\_function\_id FROM business\_function WHERE business\_function\_code='CM02')),  (SELECT role\_id FROM role WHERE role\_code = 'ATTORNEY'),  action\_role\_id\_seq.NEXTVAL)  INSERT INTO action\_role  (uc\_action\_id,  role\_id,  action\_role\_id)  VALUES ((SELECT uc\_action\_id  FROM uc\_action  WHERE uc\_action\_code = 'CM02\_VIEW\_CLIENT\_ATTORNEY\_COMM\_RECORD'  AND action\_mode = 'VIEW'  AND business\_function\_id = (SELECT business\_function\_id FROM business\_function WHERE business\_function\_code='CM02')),  (SELECT role\_id FROM role WHERE role\_code = 'ATTORNEY'),  action\_role\_id\_seq.NEXTVAL)  INSERT INTO action\_role  (uc\_action\_id,  role\_id,  action\_role\_id)  VALUES ((SELECT uc\_action\_id  FROM uc\_action  WHERE uc\_action\_code = 'CM02\_ADD\_CLIENT\_ATTORNEY\_COMM\_RECORD'  AND action\_mode = 'UPDATE'  AND business\_function\_id = (SELECT business\_function\_id FROM business\_function WHERE business\_function\_code='CM02')),  (SELECT role\_id FROM role WHERE role\_code = 'CASEWORKER'),  action\_role\_id\_seq.NEXTVAL)  INSERT INTO action\_role  (uc\_action\_id,  role\_id,  action\_role\_id)  VALUES ((SELECT uc\_action\_id  FROM uc\_action  WHERE uc\_action\_code = 'CM02\_EDIT\_CLIENT\_ATTORNEY\_COMM\_RECORD'  AND action\_mode = 'UPDATE'  AND business\_function\_id = (SELECT business\_function\_id FROM business\_function WHERE business\_function\_code = 'CM02')),  (SELECT role\_id FROM role WHERE role\_code = 'CASEWORKER'),  action\_role\_id\_seq.NEXTVAL)  INSERT INTO action\_role  (uc\_action\_id,  role\_id,  action\_role\_id)  VALUES ((SELECT uc\_action\_id  FROM uc\_action  WHERE uc\_action\_code = 'CM02\_VIEW\_CLIENT\_ATTORNEY\_COMM\_RECORD'  AND action\_mode = 'VIEW'  AND business\_function\_id = (SELECT business\_function\_id FROM business\_function WHERE business\_function\_code='CM02')),  (SELECT role\_id FROM role WHERE role\_code = 'CASEWORKER'),  action\_role\_id\_seq.NEXTVAL)  insert into action\_role (uc\_action\_id,role\_id,action\_role\_id)  values(uc\_action\_id\_seq.currval,(select role\_id from role where role\_code='MERGE\_ADMINISTRATOR'),action\_role\_id\_seq.nextval)  **MENU**  INSERT INTO MENU(MENU\_ID,MENU\_ITEM,MENU\_TYPE,MENU\_SORT,MENU\_ACCESS\_ID) VALUES  (MENU\_seq.nextVal,'initAttorneyCommunication.do','Case.Workload',(select (menu\_sort+1) from menu where menu\_item = 'ActivityLogSearch.do' and menu\_type = 'Case.Workload' ),(select menu\_access\_id from menu where menu\_item = 'ActivityLogSearch.do' and menu\_type = 'Case.Workload')  INSERT INTO MENU(MENU\_ID,MENU\_ITEM,MENU\_TYPE,MENU\_SORT,MENU\_ACCESS\_ID) VALUES  (MENU\_seq.nextVal,'initAttorneyCommunication.do','Adoption.Workload',(select (menu\_sort+1) from menu where menu\_item = 'ActivityLogSearch.do' and menu\_type = 'Adoption.Workload' ),(select menu\_access\_id from menu where menu\_item = 'ActivityLogSearch.do' and menu\_type = 'Adoption.Workload')  insert into menu(menu\_id,menu\_item,menu\_type,menu\_sort,menu\_access\_id)  values (menu\_seq.nextval,'identifyDuplicatePersonAction.do','Administration.Utilities',15,6)  **PROFILE\_RESOURCE**  INSERT INTO PROFILE\_RESOURCE (PROFILE\_RESOURCE\_ID,RESOURCE\_DEF\_ID,  BUSINESS\_FUNCTION\_ID,MENU\_ID,CREATED\_BY,CREATED\_DATE,MODIFIED\_BY,MODIFIED\_DATE)  VALUES (PROFILE\_RESOURCE\_ID\_seq.nextVal,'',  (select business\_function\_id from business\_function where business\_function\_code='CM02'),  (select menu\_id from menu where MENU\_ITEM='initAttorneyCommunication.do' and MENU\_TYPE='Case.Workload'),  100,to\_date(sysdate,'MM/DD/YYYY'),100,to\_date(sysdate,'MM/DD/YYYY')  INSERT INTO PROFILE\_RESOURCE (PROFILE\_RESOURCE\_ID,RESOURCE\_DEF\_ID,  BUSINESS\_FUNCTION\_ID,MENU\_ID,CREATED\_BY,CREATED\_DATE,MODIFIED\_BY,MODIFIED\_DATE)  VALUES (PROFILE\_RESOURCE\_ID\_seq.nextVal,'',  (select business\_function\_id from business\_function where business\_function\_code='CM02'),  (select menu\_id from menu where MENU\_ITEM='initAttorneyCommunication.do' and MENU\_TYPE='Adoption.Workload'),  100,to\_date(sysdate,'MM/DD/YYYY'),100,to\_date(sysdate,'MM/DD/YYYY')  insert into profile\_resource (profile\_resource\_id,resource\_def\_id,business\_function\_id,menu\_id,created\_by,created\_date,modified\_by,modified\_date)  values (profile\_resource\_id\_seq.nextval,'',  (select business\_function\_id from business\_function where business\_function\_code='PM06'),  (select menu\_id from menu where menu\_item='identifyDuplicatePersonAction.do' and menu\_type='Administration.Utilities')  ,100,sysdate,100,sysdate)  **REPORT\_TEMPLATE**  INSERT INTO report\_template  VALUES (report\_template\_id\_seq.NEXTVAL, 'Attorney Communication Report', 'Attorney Communication Report', NULL, NULL, 1,  'CASE', 'CAC', 100, SYSDATE, 100, SYSDATE, 'RPT338\_Attorney\_Communication\_Report', '/rpt338ActionParamInit.do',  'Rpt338', 'COGNOS8', 'PDF', 1)  **Changes:**  **REPORT\_TEMPLATE**  update report\_template  set report\_category\_code = '',  report\_type\_code = '',  document\_flag = '1',  task\_type\_code = 'Duplicate Person'  where report\_template\_code = 'Rpt334'  UPDATE report\_template  SET report\_path = 'Rpt339\_NYTD\_Survey\_Information\_Letter'  WHERE report\_template\_code = 'RptNYTD'  **REF\_DATA**  create table temp\_datafix\_13025\_d as select \* from ref\_data where domain\_code = 'RuleSection' and ref\_data\_code in ('5101:2-9.73', 'DISPREPLNS')  create table temp\_datafix\_13025\_e as select \* from ref\_data where domain\_code = 'RuleSection' and ref\_data\_code in  ('5101:2-5.13.1', '5101:2-9.21', '5101:2-9.36', '5101:2-5.20', '5101:2-5.37', '5101:2-7-08', '5101:2-7.16', '5101:2-5.19')  delete from ref\_data where domain\_code = 'RuleSection' and ref\_data\_code in ('5101:2-9.73', 'DISPREPLNS')  update ref\_data set parent\_ref\_data\_code = '5101:2-5', modified\_date = sysdate where domain\_code = 'RuleSection' and ref\_data\_code = '5101:2-5.13.1'  update ref\_data set parent\_ref\_data\_code = '5101:2-9', modified\_date = sysdate where domain\_code = 'RuleSection'  and ref\_data\_code in ('5101:2-9.21', '5101:2-9.36')  update ref\_data set short\_desc = '20 Initial Application for child Placement in Foster Care',  long\_desc = '20 Initial Application for child Placement in Foster Care', modified\_date = sysdate  where domain\_code = 'RuleSection' and ref\_data\_code = '5101:2-5.20'  update ref\_data set long\_desc = '37 Additional Requirements for an Agency that Acts as a Representative of ODJFS in Recommending Medically Fragile Foster Homes for Certification',  modified\_date = sysdate where domain\_code = 'RuleSection' and ref\_data\_code = '5101:2-5.37'  update ref\_data set ref\_data\_code = '5101:2-7.08', modified\_date = sysdate where domain\_code = 'RuleSection' and ref\_data\_code = '5101:2-7-08'  update ref\_data set short\_desc = '16 Additional Requirements for a Treatment Foster Home Caregiver and a Treatment Foster Home',  long\_desc = '16 Additional Requirements for a Treatment Foster Home Caregiver and a Treatment Foster Home',  modified\_date = sysdate where domain\_code = 'RuleSection' and ref\_data\_code = '5101:2-7.16;  update ref\_data set inactive\_flag = '1', modified\_date = sysdate  where domain\_code = 'RuleSection' and ref\_data\_code = '5101:2-5.19'  **GROUP\_CATEGORY**  **BUSINESS\_FUNCTION**  **ROLE / SECURITY\_PROFILE**  **UC\_ACTION**  **ACTION\_ROLE**  **SECURITY\_PROFILE**  **PROFILE\_RESOURCE**  **GROUP\_CAT\_CEIL\_TYP\_LINK**  **TICKLER\_TEMPLATE**   1. **Deletes:** |
| Batch Ref Data / Seed Data |  |
| Materialized View |  |
| Sequence | **Added 4 New Sequence(s) Overall:**  CREATE SEQUENCE ATTORNEY\_COMMUNICATION\_ID\_SEQ  CREATE SEQUENCE ATTORNEY\_COMM\_PARTY\_ID\_SEQ  CREATE SEQUENCE ATTORNEY\_COMM\_NARRATIVE\_ID\_SEQ  CREATE SEQUENCE PDP\_EXCLUSION\_ID\_SEQ  **Modified 0 Sequence(s) Overall:** |

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| Index | **Add 13 New Index(es) Overall:**  CREATE INDEX CASE\_BASE\_F01\_ATTORNEY\_COMM ON ATTORNEY\_COMMUNICATION (CASE\_ID)  CREATE UNIQUE INDEX ATTORNEY\_COMMUNICATION\_P ON ATTORNEY\_COMMUNICATION (ATTORNEY\_COMMUNICATION\_ID)  CREATE UNIQUE INDEX ATTORNEY\_COMM\_PARTY\_P ON ATTORNEY\_COMM\_PARTY (ATTORNEY\_COMM\_PARTY\_ID)  CREATE INDEX ATRNY\_COMM\_F01\_ATRNY\_COMM\_PRTY ON ATTORNEY\_COMM\_PARTY (ATTORNEY\_COMMUNICATION\_ID)  CREATE UNIQUE INDEX ATTORNEY\_COMM\_NARRATIVE\_P ON ATTORNEY\_COMM\_NARRATIVE (ATTORNEY\_COMM\_NARRATIVE\_ID)  CREATE INDEX ATRNY\_COMM\_F01\_ATRNY\_COMM\_NARR ON ATTORNEY\_COMM\_NARRATIVE (ATTORNEY\_COMMUNICATION\_ID)  CREATE UNIQUE INDEX pdp\_incr\_aka\_u01  ON pdp\_incr\_aka (person\_id, dml\_action\_code, first\_name, last\_name)  CREATE INDEX pdp\_pq\_log\_n01 ON pdp\_pq\_log (pdp\_event\_log\_id, pdp\_task\_number)  CREATE INDEX Pdp\_Exclusion\_N01 ON Pdp\_Exclusion (Created\_Date)  CREATE INDEX Pdp\_Exclusion\_N02 ON Pdp\_Exclusion (match\_Person\_Id)  CREATE INDEX SACWIS.PAYMENT\_REQUEST\_N22 ON SACWIS.PAYMENT\_REQUEST (SERVICE\_TYPE\_ID)  DELETE FROM intake\_case\_link icl  WHERE 1 < (SELECT COUNT(\*)  FROM intake\_case\_link x  WHERE x.intake\_id = icl.intake\_id  AND x.case\_id = icl.case\_id)  AND icl.intake\_case\_link\_id != (SELECT MIN(x.intake\_case\_link\_id)  FROM intake\_case\_link x  WHERE x.intake\_id = icl.intake\_id  AND x.case\_id = icl.case\_id)  CREATE UNIQUE INDEX intake\_case\_link\_u ON intake\_case\_link (intake\_id, case\_id)  CREATE INDEX TRNG\_SESSION\_F03\_PAYMENT\_REQ ON PAYMENT\_REQUEST  (PRVDR\_TRNG\_SESSION\_ID)  **Modified 11 Index(es) Overall:**  ALTER INDEX pdp\_race\_map\_p RENAME TO pdp\_race\_map\_old\_p;  ALTER INDEX pdp\_aka\_n01 PARALLEL (DEGREE 4 INSTANCES 1) LOGGING;  ALTER INDEX pdp\_aka\_n01 REBUILD NOCOMPRESS  CREATE UNIQUE INDEX pdp\_first\_name\_lkup\_u01 ON pdp\_first\_name\_lkup (name\_id, first\_name)  PARALLEL (DEGREE 4 INSTANCES 1)  CREATE UNIQUE INDEX pdp\_last\_name\_lkup\_u01 ON pdp\_last\_name\_lkup (name\_id, last\_name)  PARALLEL (DEGREE 4 INSTANCES 1)  ALTER INDEX pdp\_results1\_n01 REBUILD NOPARALLEL COMPRESS 3  DROP INDEX pdp\_results1\_n02  CREATE INDEX pdp\_results1\_n02 ON pdp\_results1 (match\_person\_id) NOPARALLEL TABLESPACE person\_x COMPUTE STATISTICS  ALTER INDEX pdp\_results2\_n01 REBUILD NOPARALLEL COMPRESS 3  DROP INDEX pdp\_results2\_n02  CREATE INDEX pdp\_results2\_n02 ON pdp\_results2 (match\_person\_id) NOPARALLEL TABLESPACE person\_x COMPUTE STATISTICS  ALTER INDEX pdp\_message\_log\_p REBUILD NOCOMPRESS  **Dropped 1 Index(es) Overall:**  DROP INDEX pdp\_match\_keys\_u01 |
| Constraint | **Added 14 New and Modified Existing Constraint(s):**  ALTER TABLE ATTORNEY\_COMMUNICATION ADD (  CONSTRAINT ATTORNEY\_COMMUNICATION\_P  PRIMARY KEY  (ATTORNEY\_COMMUNICATION\_ID)  USING INDEX  ALTER TABLE ATTORNEY\_COMMUNICATION ADD (  CONSTRAINT ATTORNEYCOMMUNICATION\_CASEBASE  FOREIGN KEY (CASE\_ID)  REFERENCES CASE\_BASE (CASE\_ID)  ALTER TABLE ATTORNEY\_COMM\_PARTY ADD (  CONSTRAINT ATTORNEY\_COMM\_PARTY\_P  PRIMARY KEY  (ATTORNEY\_COMM\_PARTY\_ID)  ALTER TABLE ATTORNEY\_COMM\_PARTY ADD (CONSTRAINT ATTORNEYCOMMPARTY\_ATTORNEYCOMM  FOREIGN KEY (ATTORNEY\_COMMUNICATION\_ID)  REFERENCES ATTORNEY\_COMMUNICATION (ATTORNEY\_COMMUNICATION\_ID)  ALTER TABLE ATTORNEY\_COMM\_NARRATIVE ADD (  CONSTRAINT ATTORNEY\_COMM\_NARRATIVE\_P  PRIMARY KEY  (ATTORNEY\_COMM\_NARRATIVE\_ID)  ALTER TABLE ATTORNEY\_COMM\_NARRATIVE ADD (  CONSTRAINT ATTNYCOMMNARRATIVE\_ATTRNYCOMM  FOREIGN KEY (ATTORNEY\_COMMUNICATION\_ID)  REFERENCES ATTORNEY\_COMMUNICATION (ATTORNEY\_COMMUNICATION\_ID)  CONSTRAINT pdp\_incr\_person\_p PRIMARY KEY (person\_id, dml\_action\_code))  CONSTRAINT pdp\_incr\_match\_keys\_p PRIMARY KEY (match\_key\_type, match\_key\_value, person\_id)  CONSTRAINT pdp\_sql\_log\_p PRIMARY KEY (pdp\_event\_log\_id, pdp\_task\_number, pdp\_statement\_id)  USING INDEX (CREATE UNIQUE INDEX pdp\_sql\_log\_p  ON pdp\_sql\_log (pdp\_event\_log\_id, pdp\_task\_number, pdp\_statement\_id)    CONSTRAINT pdp\_xplan\_log\_p PRIMARY KEY (pdp\_event\_log\_id, pdp\_task\_number, pdp\_statement\_id, plan\_line\_no)  USING INDEX (CREATE UNIQUE INDEX pdp\_xplan\_log\_p ON pdp\_xplan\_log  (pdp\_event\_log\_id, pdp\_task\_number, pdp\_statement\_id, plan\_line\_no)  CONSTRAINT pdp\_owning\_agency\_p PRIMARY KEY (security\_user\_id, start\_date, end\_date)  CONSTRAINT pdp\_persons\_ignore\_p PRIMARY KEY)  CONSTRAINT pdp\_Exclusion\_U01 UNIQUE (base\_Person\_Id, match\_Person\_Id)  ALTER TABLE Pdp\_Exclusion ADD (  CONSTRAINT pdp\_Exclusion\_P  PRIMARY KEY  (pdp\_Exclusion\_Id)  **Modified Constraint(s) Overall:**  **Dropped 0 Constraint(s) Overall:** |
|  |  |
| Function Updated | **Added 6 New & Modified 1 Existing Function(s) & Dropped 0 Functions Overall:**  **6 New Function(s):**   1. GET\_ATTORNEY\_RECORD\_ACCESS 2. GET\_PAYMENT\_EXIST\_TRNG\_PART 3. SFINVESTIGATIONCOMPLETEDDATE 4. SFINVESTIGATIONCOMPLETEDSOURCE 5. GET\_ATTORNEY\_AMENDED\_NARRATIVE 6. GETCASETRIGGERACTIVITYINFO   **Updated 1 Existing Function(s):**   1. GETCRTICKLERCYCLESTARTDATE   **Dropped 0 Unused Function(s) :** |
| Package(s) Updated | **Added 0 New & Modified 5 Package(s) & Dropped 0 Packages Overall:**  **New Package(s):**  **Updated 7 Existing Package(s):**   1. PKG\_CASE\_MERGE 2. PKG\_DUP\_PERSON\_MATCH 3. PK\_MERGE\_PERSON 4. DSBRS\_WARRANT\_EFT\_TO\_AUDITOR 5. PKPLACEMENTCORRECTIONS   **Dropped 0 Unused Package(s) :** |
| Procedure to be compiled | **Modified 3 Existing Procedure(s) & Dropped 0 Existing Overall:**  **Updated Existing Procedure:**   1. SPGETINVESTIGATIONCOMPLETED 2. SP\_MP\_DELETEPERSONRELATEDROWS 3. SP\_MP\_UPDATEPERSONRELATEDROWS   **Dropped 0 Unused Procedure(s) :** |

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| Triggers to be updated and enabled | **Added 4 New and Modified 2 Existing Trigger(s) Overall:**  **Added 4 New Trigger(s):**   1. ATTORNEY\_COMMUNICATION\_AUDR 2. ATTORNEY\_COMM\_PARTY\_AUDR 3. ATTORNEY\_COMM\_NARRATIVE\_AUDR 4. PDP\_EXCLUSION\_AUDR   **Modified 2 Existing Trigger(s):**   1. INTAKE\_STATUS\_CODE\_VALIDATE 2. REPORT\_TEMPLATE\_AUDR |
| Script Updated | create table temp\_datafix\_8554\_list as select pr.provider\_id, Sf\_Get\_Provider\_Status(pr.provider\_id) as status from provider pr;  commit;  delete from temp\_datafix\_8554\_list where status <> 'CLOSED';  commit;  alter table temp\_datafix\_8554\_list add (workload\_item\_id NUMBER NULL);  commit;  update temp\_datafix\_8554\_list tdl set tdl.workload\_item\_id = (select workload\_item\_id from workload\_item where work\_item\_id = tdl.provider\_id  and work\_item\_type\_code = 'PROVIDER');  commit;  delete from temp\_datafix\_8554\_list where workload\_item\_id is null;  commit;  alter table temp\_datafix\_8554\_list add (has\_current\_assignments VARCHAR2(1) NULL);  commit;  update temp\_datafix\_8554\_list tdf set tdf.has\_current\_assignments = 'Y' where exists (select \* from work\_assignment  where workload\_item\_id = tdf.workload\_item\_id and end\_date is null);  commit;  delete from temp\_datafix\_8554\_list where has\_current\_assignments is null;  commit;  alter table temp\_datafix\_8554\_list add (has\_current\_type VARCHAR2(1) NULL);  commit;  update temp\_datafix\_8554\_list tdf set tdf.has\_current\_type = 'Y' where exists (select \* from provider\_type where provider\_id = tdf.provider\_id  and not (current\_status\_code in ('CLOSED', 'REVOKED') and end\_date is not null));  commit;  alter table temp\_datafix\_8554\_list add (has\_current\_license VARCHAR2(1) NULL);  commit;  update temp\_datafix\_8554\_list tdf set tdf.has\_current\_license = 'Y' where exists (select \* from provider\_license  where provider\_id = tdf.provider\_id and license\_status\_code = 'ACTIVE');  commit;  alter table temp\_datafix\_8554\_list add (has\_current\_placement VARCHAR2(1) NULL);  commit;  update temp\_datafix\_8554\_list tdf set tdf.has\_current\_placement = 'Y' where exists (select \* from placement\_setting  where service\_provider\_id = tdf.provider\_id and end\_date is null and (end\_reason\_code is null or end\_reason\_code <> 'CREATEDINERROR'));  commit;  create table temp\_datafix\_8554\_services as  SELECT PS.PROVIDER\_ID, PSS.PROVIDER\_SERVICE\_STATUS\_ID,PS.PROVIDER\_SERVICE\_ID, PS.SERVICE\_ID,PS.TOTAL\_CAPACITY\_NBR, PSS.SERVICE\_ACTIVE\_FLAG,  (CASE PSS.SERVICE\_ACTIVE\_FLAG WHEN 1 THEN 'ACTIVE' WHEN 0 THEN 'INACTIVE' END ) AS STATUS , PSS.EFFECTIVE\_DATE  FROM PROVIDER\_SERVICE PS, PROVIDER\_SERVICE\_STATUS PSS WHERE PS.PROVIDER\_ID in (select provider\_id from temp\_datafix\_8554\_list)  AND PSS.PROVIDER\_SERVICE\_ID = PS.PROVIDER\_SERVICE\_ID  AND pss.PROVIDER\_SERVICE\_STATUS\_ID IN (SELECT PROVIDER\_SERVICE\_STATUS\_ID FROM (SELECT \* FROM PROVIDER\_SERVICE\_STATUS  ORDER BY effective\_date DESC, MODIFIED\_DATE DESC) WHERE PROVIDER\_SERVICE\_ID = PS.PROVIDER\_SERVICE\_ID AND ROWNUM =1);  commit;  delete from temp\_datafix\_8554\_services where status = 'INACTIVE';  commit;  alter table temp\_datafix\_8554\_list add (has\_current\_services VARCHAR2(1) NULL);  commit;  update temp\_datafix\_8554\_list set has\_current\_services = 'Y' where provider\_id in (select provider\_id from temp\_datafix\_8554\_services);  commit;  create table temp\_datafix\_8554\_work as select \* from work\_assignment where workload\_item\_id in (select workload\_item\_id  from temp\_datafix\_8554\_list where has\_current\_type is null and has\_current\_license is null and has\_current\_placement is null  and has\_current\_services is null) and end\_date is null;  commit;  update work\_assignment set end\_date = to\_date(sysdate, 'MM/DD/YYYY'), modified\_by = 999, modified\_date = sysdate  where workload\_item\_id in (select workload\_item\_id from temp\_datafix\_8554\_list where has\_current\_type is null  and has\_current\_license is null and has\_current\_placement is null and has\_current\_services is null) and end\_date is null;  commit;  alter table temp\_datafix\_8554\_list add (closed\_date DATE NULL);  commit;  update temp\_datafix\_8554\_list tdf set tdf.closed\_date = (select max(effective\_date) from provider\_status  where provider\_id = tdf.provider\_id and status\_code = 'CLOSED') where tdf.has\_current\_type is null  and tdf.has\_current\_license is null and tdf.has\_current\_placement is null and tdf.has\_current\_services = 'Y';  commit;  insert into provider\_service\_status select provider\_service\_id, provider\_service\_status\_id\_seq.nextval, 0,  closed\_date, 'Created for data fix 8554', 999, sysdate, 999, sysdate  from temp\_datafix\_8554\_list tdl, temp\_datafix\_8554\_services tds  where tdl.closed\_date is not null and tdl.provider\_id = tds.provider\_id and tdl.closed\_date >= tds.effective\_date;  commit;  insert into provider\_service\_status select provider\_service\_id, provider\_service\_status\_id\_seq.nextval, 0,  to\_date(sysdate, 'MM/DD/YYYY'), 'Created for data fix 8554', 999, sysdate, 999, sysdate  from temp\_datafix\_8554\_list tdl, temp\_datafix\_8554\_services tds  where tdl.closed\_date is not null and tdl.provider\_id = tds.provider\_id and tdl.closed\_date < tds.effective\_date;  commit;  create table temp\_datafix\_8554\_work1 as select \* from work\_assignment where workload\_item\_id in (select workload\_item\_id  from temp\_datafix\_8554\_list where closed\_date is not null) and end\_date is null;  commit;  update work\_assignment set end\_date = to\_date(sysdate, 'MM/DD/YYYY'), modified\_by = 999, modified\_date = sysdate  where workload\_item\_id in (select workload\_item\_id from temp\_datafix\_8554\_list where closed\_date is not null) and end\_date is null;  DROP TABLE sacwis\_fix.defect\_11542\_fix;  CREATE TABLE sacwis\_fix.defect\_11542\_fix as (select sa.\*  from service\_auth sa  inner join service\_type st on sa.SERVICE\_ID = st.SERVICE\_ID  where st.UNPAID\_SVC\_FLAG = 1 and sa.STATUS\_CODE = 'Pending');  BEGIN  delete from service\_auth sa where sa.SERVICE\_AUTH\_ID in (select SERVICE\_AUTH\_ID  from sacwis\_fix.defect\_11542\_fix) |
| Audit Tables Updated | New Tables and Modified Tables  Reference Above for Table and Column Adds and Modifications |
| List of reports deployed : | Reference Bill Ennis |
| List of reports deactivated : | Reference Bill Ennis |

**Section 3 – Testing Plan/Results**

3.1 Test Plan

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| --- | --- |
| Identify the database used to test the software/SQL: | Flair , system test |
| How many days removed from production is the data in this database? | n/a |
| Name of person(s) completing the test in this database: | Stephen Fibelkorn |
| Identify the database used for user acceptance test: | UAT |
| How many days removed from production is the data in this database? | Start of build Cycle (32 Days) |
| Name of person(s) completing the user acceptance test in this database: | Iroabuchi Arum |

**Section 4 – Production Execution**

* 1. Execution Plan

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| --- | --- | --- | --- | --- |
| Identify whether a full or partial backup of the production database is needed, or indicate that no backup is needed. | Full | **Successful RMAN backup Needed** | Partial |  |
| Explanation: | | | |
| Identify when the backup will be taken: | Date: 10/13/2011  Time: 9.00 pm | | | |
| Identify who will apply the software/SQL: | ODJFS DBA | | | |

* 1. Execution Results

|  |  |
| --- | --- |
| Location of results documentation: | Results to be e-mailed to the SACWIS team. |