

Release Notes for SACWIS Build 4.07.0i

Team/ Functional Area	Defect ID	Ticket #	Source County	Report ID	Report Name	Summary of Defect	Resolution Comments
						Change/Enhancement Defects or New Functionality	
Intake Management - Person (Team 1)	49574		00--State			RPT 034- Update parameters for Disposition Letter to OHC Entity Administrator-Owner	Updated the wording, removed an extra "the" displaying before providers, and removed an extra period displaying in some letters. The parameter page was also updated to clearly state the OHC Entity Administrator/Owner Name needed entered.
Intake Management - Person (Team 1)	50147		00--State			IN01- OhioKAN Basic Tab	For OhioKAN users, Intake Category will default to OhioKAN, and Intake Types are unique to OhioKAN: Kinship, Adoption, and Other/Information Only. Additional fields on the page display dynamically, for users to document whether or not children are residing in the home and whether adoption has been finalized. Child welfare questions will not display in the OhioKAN version of the intake. Validations specific to OhioKAN intakes:
Intake Management - Person (Team 1)	50148		00--State			IN03-OhioKAN impact to screening decision	For the OhioKAN initiative, a specific version of the intake was created. Screening Decision fields and dropdown options are specific to OhioKAN.
Intake Management - Person (Team 1)	50149		00--State			IV18- OhioKAN impact to link intake	When an OhioKAN user is linking an OhioKAN category intake to a case, only OhioKAN category cases will display and will have the link hyperlink. OhioKAN intakes may only be linked to OhioKAN cases. OhioKAN agency users will not see any PCSA cases on any list page, including when linking an intake. For all other users, OhioKAN cases will display in the list, but cannot be selected for linking. Only OhioKAN intakes can be linked to OhioKAN cases.
Intake Management - Person (Team 1)	50150		00--State			IN11- OhioKAN create case impact	When a case is created from an OhioKAN category intake, the case category will be OhioKAN. The screening decision maker will be assigned to the case with the role of Navigator.
Intake Management - Person (Team 1)	50151		00--State			IN01- OhioKAN Intake Script/Template	For the OhioKAN initiative, an OhioKAN specific script/template was developed, and will be the only option available in an OhioKAN intake.

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Intake Management - Person (Team 1)	50152		00--State			IN07- OhioKAN inactivate participant	Business rules for inactivating a case participant were updated for the new OhioKAN case category. Rules for inactivation of other kinds of cases were also updated to exclude OhioKAN cases when checking to see if the case participant is active in any other case. For OhioKAN cases: Prevent inactivation if the participant is in a BASICS record that is in progress within the case. Validation message: There is an in progress BASICS for this participant. Prevent inactivation if the participant has an Active status Release of Information, unless the person is an active participant in another open OhioKAN case.
Intake Management - Person (Team 1)	50154		00--State			PM04- OhioKAN impact to Person Merge	Person merge functionality was updated to account for the OhioKAN Release of Information: Retain all Release of Information records including created in error. If both the retain and remove persons have Active status Release of Information records, prevent the merge. Validation message: "Cannot merge when both persons have Active OhioKAN Release of Information records."
Intake Management - Person (Team 1)	50155		00--State			IN07- OhioKAN impact to correct person ID	State System Administrator has a utility to correct the person ID of a case participant. The functionality was updated for the OhioKAN initiative to account for specific OhioKAN work items.
Intake Management - Person (Team 1)	50157		00--State			CMSUM-OhioKAN case navigation	OhioKAN is a new case category that has only the following links in the left navigation: Case Overview, Activity Log, Intake List, BASICS, Case Services, Release of Information, and Case Closure.
Intake Management - Person (Team 1)	50159		00--State			IN12- OhioKAN impact to Intake Workload	For OhioKAN users, the "view by" dropdown will not display "Screened in AR," since this is not applicable for OhioKAN intakes.
Intake Management - Person (Team 1)	50169		00--State			PM03-OhioKAN impact to Person Search	For OhioKAN users, Person Search is only available from within the context of a work item or case. The Active Case column does not display in the search results, and there is no option to filter only active case participants. The name in the search results grid will not have a person preview hyperlink.
Intake Management - Person (Team 1)	50170		00--State			IN09-OhioKAN impact to case search	For OhioKAN users, case search parameters will default Agency and Case Category to OhioKAN, and these will be disabled so only OhioKAN cases can be returned in the search. These parameters will always be used in the search, even if a case ID or reference number are used.

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Intake Management - Person (Team 1)	50171		00--State			IN08-OhioKAN impact to Intake Search	For OhioKAN agency users, intake search parameters will have the agency and category fields default to OhioKAN, and these will be disabled. These parameters will always be used in the search, even if Intake ID is used as search criteria. OhioKAN user will only be able to return OhioKAN intakes in the search.
Intake Management - Person (Team 1)	50173		00--State			IN01a-State Admin edits for OhioKAN intake	State System Admin users will have the ability to edit fields in OhioKAN intakes that they can edit in any other intake plus the following fields specific to OhioKAN intakes: Basic tab: Reason(s) for referral Are children living in the home? Is placement imminent? Estimated date of placement Has Adoption been finalized? Estimated date of finalization
Intake Management - Person (Team 1)	50175		00--State			PMSUM- OhioKAN ACCESS to person	OhioKAN users have limited access to Person data. The following links always display in the left navigation for OhioKAN users: Person Overview Person Profile With an active Release of Information, the following additional links are available: Education Medical Employment Military Background Delinquency
Intake Management - Person (Team 1)	50176		00--State			PM01j-OhioKAN impact to Person Overview	For OhioKAN agency users, the person overview page will not display the following: Protective Service Alert badge or grid Pregnant/Parenting badges Safety Plan badge or grid
Intake Management - Person (Team 1)	50178		00--State			IN07d- OhioKAN impact to Program Categories	In an OhioKAN case, the available Program Categories will only be Adoption and Kinship.
Intake Management - Person (Team 1)	50179		00--State			IV12- OhioKAN impact to Intake List	In an OhioKAN case, the Intake List will not display the Record or Change Disposition buttons, nor the initiation, disposition, A/I completion, or Agency columns, as these are not applicable.

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Intake Management - Person (Team 1)	50165		00--State			IN01a- OhioKAN impact to post decision intake	For the OhioKAN initiative, rules for adding information to an intake after screen-in, were updated for the OhioKAN intake category. OhioKAN users can add participants, roles, reporters, and contacts within 60 days of screening decision. Intake type can only be edited by the State System Administrator for OhioKAN intakes.
Intake Management - Person (Team 1)	50166		00--State			IN07b- OhioKAN impact to case overview	OhioKAN is a new case category. In an OhioKAN case, the dashboard tab and the protective service alert grid will not display. The PSA badge does not display.
Intake Management - Person (Team 1)	50269		00--State			IN17- OhioKAN impact to Associate Case	OhioKAN cases cannot be associated to any other kind of case. OhioKAN cases may only be associated by OhioKAN agency users with the appropriate security.
Intake Management - Person (Team 1)	50275		00--State			PM01- Person profile access for OhioKAN	For OhioKAN users, the SSN radio buttons are disabled, and the Confidential Information tab is hidden. The Characteristics tab only displays when there is an active Release of Information for the person. The person profile header will not display the PSA, Safety Plan, or pregnancy/parenting related badges.
Intake Management - Person (Team 1)	50284		00--State			IN01- OhioKAN Intake Participants	For the new OhioKAN intake category, on the Participants tab, the History hyperlink to Person Overview will not display. At least one participant will be required for Kinship or Adoption type intakes. For OhioKAN intakes, Intake Participant Roles will follow this hierarchy: a) Identified Child b) Adoptive parent c) Nonrelative kinship caregiver d) Relative kinship caregiver e) Parent f) Foster Parent g) Other Professional h) Other involved adult (OIA) i) Other involved child (OIC)
Intake Management - Person (Team 1)	50308		00--State			IN01- OhioKAN restricted access page	OhioKAN intakes may only be accessed by OhioKAN agency users and ODJFS users with OhioKAN admin security or state system admin. All others will see a message: You are not authorized to view this OhioKAN intake.
Intake Management - Person (Team 1)	50310		00--State			IN07b- Restrict access to OhioKAN cases	OhioKAN cases may be accessed only by OhioKAN agency users or ODJFS staff with state system admin or OhioKAN admin security. All others will see a message: You are not authorized to view this
Intake Management - Person (Team 1)	50354		00--State			IN01- OhioKAN updates to intake validation messages	The wording of some intake validation messages has been simplified or updated to be applicable to OhioKAN intakes as well as traditional

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Intake Management - Person (Team 1)	50387		00--State			IV12- Update Intake List Report link for OhioKAN	For OhioKAN intakes, the only report available will be the Intake Worksheet.
Intake Management - Person (Team 1)	50409		00--State			PM01k- OhioKAN impact to Person Relationships	For OhioKAN users, the genogram link in case and provider will be hidden.
Intake Management - Person (Team 1)	50410		00--State			CF58- New OhioKAN Action Item bucket	A new Action Item "bucket" has been created for OhioKAN. No Action Items for OhioKAN are available in this build, however.
Intake Management - Person (Team 1)	50196		00--State			IN01 - OhioKAN Reporter Updates	<p>OhioKAN intakes will have a unique list of reporter types, as well as different fields for Contact & Situation Knowledge. Fields specific to child welfare reports have been removed and replaced with fields pertinent to the Navigator program.</p> <p>The following validations apply complete the OhioKAN intake: Indicate whether the caregiver is aware of referral (Reporter). Indicate whether reporter can be contacted by OhioKAN (Reporter). How did you hear about OhioKAN is required (Reporter). All reporters not 'Anonymous' require a Reporter Type to mark the Intake as complete (Reporter). Please identify the relationship of all non-anonymous reporters to child(ren) (Reporter). Organization Details are required when the reporter is not a solo practitioner (Reporter).</p>
Intake Management - Person (Team 1)	50259		00--State			IN07b - OhioKAN Action Items / Alerts	Only Alerts and Action Items relevant to OhioKAN will display in OhioKAN cases. In Phase 1 of the OhioKAN initiative, this includes the following Alerts: New Case Assignment, Person records merged, Person marked deceased.
Intake Management - Person (Team 1)	50544		00--State			IN07- OhioKAN impact to case participant merge utility	The state system administrator utility for merging case members has been updated to account for updating the OhioKAN work items. Business rules will prevent the merge if both participants are found in the same OhioKAN work item, or if the remove participant has an OhioKAN Release of Information created in the case.

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Intake Management - Person (Team 1)	50545		00--State			IN07- OhioKAN impact to delete participant	<p>Rules for deleting a case member have been updated for the OhioKAN initiative:</p> <p>User cannot delete participant found in a BASICS within the case.</p> <p>In an OhioKAN case, a case member with an active status Release of Information record cannot be deleted, unless the person is an active participant in another open OhioKAN case.</p> <p>In an OhioKAN case, a case member with a Release of Information record with any status other than active (including created in error) cannot be deleted, unless the person is a participant in another OhioKAN case</p> <p>Exclude OhioKAN cases for legal status and placement rules that look at whether the person is active in another case.</p>
Intake Management - Person (Team 1)	50565		00--State			IN07- OhioKAN impact to CRP rules	<p>For the OhioKAN initiative, Case Reference Person business rules were updated, such that a Person may be a CRP on multiple open cases as long as not more than one open case is in each of the following categories:</p> <p>OhioKAN Bridges or Young Adult Services All other case categories</p>
Intake Management - Person (Team 1)	50823		00--State			PM01b- Pregnancy fields not saved	<p>On Person>Medical>Pregnancy/Parenting tab, there are four numeric fields. When data is cleared out of any of these fields, and user navigates to any other Medical tab before saving, the changes will still be saved. Previously, the change was not saved unless user clicked Apply/Save while on the same tab.</p>
Intake Management - Person (Team 1)	51005		00--State			IN15-Cannot unlink message needs to show reasons	<p>When attempting to unlink an intake from a case, the message will now list the items found in the case which prevent the unlink, if applicable. Previously, the message only stated that the intake could not be unlinked.</p>
Intake Management - Person (Team 1)	51118		00--State			IN01- OhioKAN intake copy rules	<p>When an OhioKAN intake is copied, all fields copy forward according to existing business rules except the following fields on the Basic tab:</p> <p>Are child(ren) currently living in home? Is placement imminent? Estimated date of placement: Date unknown checkbox Has the Adoption been finalized? Estimated date of finalization: Date unknown</p>
Intake Management - Person (Team 1)	51743		00--State			PM01h Display the Non-Custodial Parent record in the Person - SACWIS Placement History	<p>As part of the follow up for the CIRP initiative in Build 4.06, the Non-Custodial Parent record will display in the person - SACWIS history under placement.</p>

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Intake Management - Person (Team 1)	51959					IN07- Badge display for OhioKAN case	The PSA badge will not display in an OhioKAN case.
Case Management - (Team 2)	52011		00--State			CM17- End OhioKAN ROI upon case closure	Upon closure of an OhioKAN case, for each case member who has an Active Release of Information (ROI) record, the system will update the End Date in the ROI to system date, unless the person is also an ACTIVE member of another open OhioKAN case.
Case Management - (Team 2)	52014		00--State			CM03 Delinquency buttons/links need to be security based	On the Maintain Delinquency link (from Legal Actions), users without access to add hearings will see a disabled Add Hearing Button. Instead, the user will get a view link for existing Hearing records if user does not have security profile to add a record.
Case Management - (Team 2)	51912					CM09 Remove the Disabled Add Non-Custodial Parent Record Button	The Disabled Add Non-Custodial Parent record will be restored. Users will be able to record Non-Custodial Parent record.
Case Management - (Team 2)	51695		00--State			CM10- OhioKAN Service Barrier values	In an OhioKAN case, the Case Service Barrier dropdown will have a unique set of values. No change to Case Services in other kinds of cases.
Case Management - (Team 2)	51698		00--State			CM10- OhioKAN Service Category and Type Values	OhioKAN cases will have unique service category and type values that correspond to the 10 domains in the BASICS tool. No change to case services in other types of cases.
Case Management - (Team 2)	50654					CM30 OhioKAN Updates to Case Activity Log	On OhioKAN cases, the reference values for Activity Log have been updated to be specific to OhioKAN cases only.
Case Management - (Team 2)	51395					SAR Report 503 To Display the Non Custodial Parent Topic on the SAR	When a non custodial parent record is on the Family Case Plan that is being reviewed in the SAR, it will display on the SAR report.
Case Management - (Team 2)	50800					When there is no adult on the Family Case plan, the Adult Functioning tab will not display the in the Strength and Needs topic.	When there is no adult on the Family Case plan, the Adult Functioning tab will not display the in the Strength and Needs topic.
Case Management - (Team 2)	50801					When there is no adult on the Family Case plan, the case review will not display the Adult Functioning tab in the Strength and Needs topic.	When there is no adult on the Family Case plan, the case review will not display the Adult Functioning tab in the Strength and Needs topic.
Case Management - (Team 2)	50803					The narrative text for the Removal of Adults on existing Family Case Plan will not copy to any updates to the plan.	The narrative text for the Removal of Adults on existing Family Case Plan will not copy to any updates to the plan.
Case Management - (Team 2)	50804					A validation message has been added when the justification narrative is empty on no Adult Case Plan participants are listed on the FCP.	A validation message has been added when the justification narrative is empty on no Adult Case Plan participants are listed on the FCP.
Case Management - (Team 2)	50719		00--State			CM63- OhioKAN ROI List Page	For OhioKAN cases, there will be a Release of Information link accessible from the left navigation menu.

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Case Management - (Team 2)	50720		00--State			CM63- OhioKAN ROI Detail	For OhioKAN cases, Release of Information work item (accessible from the left navigation menu) will allow user ability to create a Release for each case participant. Release will include begin and end dates and a status that will display on the Details page.
Case Management - (Team 2)	50744		00--State			CM61- OhioKAN BASICS List Page	For OhioKAN cases, there will be a BASICS (record) link accessible from the left navigation menu.
Case Management - (Team 2)	50745		00--State			CM61- OhioKAN BASICS Details	For OhioKAN cases, a BASICS work item (accessible from the left navigation menu) will allow user ability to create a BASICS record for each case participant.
Case Management - (Team 2)	50763		00--State			CM05b Move Relationship button on FCP	On the Family Case Plan, the Relationship button on the Parties to the Plan tab has been relocated. The button now is located next to Add Child button. (The functionality has not changed).
Case Management - (Team 2)	50765		00--State			CM41b Case Review impacts on removing all adults	When there is no adult on the Family Case plan, the case review will display Adults Participating in the Review.
Case Management - (Team 2)	50766		00--State			CM41b Move Relationship button on Membes to the Review	The Relationship button on the Parties to the Plan has been moved to accomodate the model changes for the narrative when all Adults are removed from the FCP.
Case Management - (Team 2)	50167		00--State			CM53- OhioKAN impact to Case Merge	For the OhioKAN initiative, case merge functionality was updated to account for the new OhioKAN BASICS and Release of Information. OhioKAN cases cannot be merged with any other type of case.
Case Management - (Team 2)	50156		00--State			CM10-OhioKAN impact to case services	In an OhioKAN case, case services pages will be unique, with OhioKAN values for service categories, types, and barriers. Service categories correspond to the domains in the BASICS. A business rule was added: When the Case Category is OhioKAN, any Case Service Member Status that is not end dated and has a sealed/secured child as a member, the system will present an Attention message: "One of the Case Members has been changed due to a Finalized Adoption."
Case Management - (Team 2)	50161		00--State			CM17- OhioKAN impact to case closure	For the OhioKAN initiative, changes were made to the Case Closure for OhioKAN cases only. OhioKAN will have unique values for case closure reasons, and will have additional fields to capture the caregiver's legal authority/responsibility for the identified child(ren) at time of closure.

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Case Management - (Team 2)	50162					CM20g OhioKAN impact to Adoption Seal	On an OhioKAN cases, when there is a case member (that is also a member of an Adoption Case), that has a sealed adoption record, the system will display message indicating such within the OhioKAN case.
Case Management - (Team 2)	50163					CM20b- OhioKAN impact to Adoption Case	On an OhioKAN cases, when there is a case member (that is also a member of an Adoption Case), that has a closed Adoption Case, the system will display message indicating such within the OhioKAN case.
Case Management - (Team 2)	50164					CM17a- OhioKAN impact to Admin Case Closure	The Admin Case Closure functionality cannot be used to close an OhioKAN case. User will get a validation message: "OhioKAN Case cannot be closed."
Case Management - (Team 2)	49925					State Data Mgmt Utility - FY2020 Wishlist	As part of the Custody, Initial Removal and Placement Initiative, the State Data Mgmt Utility (housed within finance) will exclude the Service Type of Non-cusodial Parent records.
Case Management - (Team 2)	49926					CM05b Family Case Plan New Confirmation Page for New Non-Custodial Parent Info Topic	As part of the Custody, Initial Removal and Placement Initiative, the Family Case Plan (FCP) will have a new Topic added titled "Non-Custodial Parent Info". The FCP will validation this Topic has been completed.
Case Management - (Team 2)	49086					CM05b FCP impact for the Non-Custodial Parent record new Topic	As part of the Custody, Initial Removal and Placement Initiative, the Family Case Plan (FCP) will dynamically display the Non-Custodial Parent record Topic. This Topic will be excluded as a placement setting; therefore, the Placement Information topic will not display when the Non-custodial Parent record is present.
Case Management - (Team 2)	49087					CM41c SAR impact for the Non-Custodial Parent record	As part of the Custody, Initial Removal and Placement Initiative, the Semi Annual Administrative Review (SAR) will exclude the Non-Custodial Parent record; therefore the placement move count will not include these records.
Case Management - (Team 2)	49088					CM09 Add display only of service type/placement type for Non-Custodial Parent record	As part of the Custody, Initial Removal and Placement Initiative, the system will display only service type and placement type of 'Non-Custodial Parent' on the Non-Custodial Parent Details page.
Case Management - (Team 2)	49179					CM05b Remove Adult Participant Validation - Parties to the Plan Topic Wishlist 2019/2020	When there is no adult on the Family Case plan, there will be a justification narrative textbox displays with the exception of a. Not a recommended for PC plan b. Not an Adoption Family Case Plan c. Not a Safe Haven (intake) d.PPLA court status exists for all child case participant

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Case Management - (Team 2)	47906					CM09 Add Non-Custodial Parent Details	As part of the Custody, Initial Removal and Placement Initiative, a new Non-custodial parent record functionality has been added to the Placement/ICCA tab.
Case Management - (Team 2)	47907					CM09 Add Non-Custodial Leave	As part of the Custody, Initial Removal and Placement Initiative, a new Non-custodial parent record functionality (including the Leave record) has been added to the Placement/ICCA tab.
Case Management - (Team 2)	47908					CM09 Add Non-Custodial Leave Details	As part of the Custody, Initial Removal and Placement Initiative, a new Non-custodial parent record functionality (including the Leave functionality) has been added to the Placement/ICCA tab.
Case Management - (Team 2)	47275					CM09 Reference values for Non-custodial Parent end reason and discharge reasons	As part of the Custody, Initial Removal and Placement Initiative, the End Reason and Discharge Reason from a Non-custodial parent record is has been limited.
Case Management - (Team 2)	47446					IN07 Correct Person ID	The Correct Person ID utility will not be impacted by the updated to custody, initial removal, and placement.
Case Management - (Team 2)	47604					CM56 Bridges Application- CIE for BAA profile only	Users with the security of Bridges System Administrator or State System Administrator can mark the Bridges Application as Created in Error.
Case Management - (Team 2)	47148					CM07 Added rule for Non-Custodial Parent Record creation when child AWOL at Removal	As part of the Custody, Initial Removal and Placement Initiative, when the user selects AWOL at Agency Custody, the system will display the AWOL End Date as the following: The Begin Date of a Placement recorded (excluding Created in Error) for the associated child and Placement Episode. The Begin Date of a Non-Custodial Parent record (excluding Created in Error) for the associated child and Placement Episode.
Case Management - (Team 2)	47155					CM52 Case Transfer impact to the Non-Custodial Parent record	The new work item, Non-Custodial Parent record and the associated validation message have been added when there is a Court Jurisdiction Transfer. If a non end dated Non-Custodial Parent record exists, upon Court Jurisdiction Transfer, the sending agency Non-Custodial Parent record will be end dated (with Court Jurisdiction Transfer) and a new record for the receiving agency will be created.
Case Management - (Team 2)	42020					CM01i Court Acceptance Date will transfer the Non-Custodial Parent record to receiving agency	The new work item, Non-Custodial Parent record and the associated validation message have been added when there is a Court Jurisdiction Transfer. If a non end dated Non-Custodial Parent record exists, upon Court Jurisdiction Transfer, the sending agency Non-Custodial Parent record will be end dated (with Court Jurisdiction Transfer) and a new record for the receiving agency will be created.

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Case Management - (Team 2)	45140					CM08 Visitation Topic	ICCA topics have been created to organize pertinent information for the child demographics.
Case Management - (Team 2)	24130					CM10 - Allow user to go from 'needed' to 'provided' on a case service status	This fix will allow user to change from Needed to Referred status.
Resource Management - (Team 3)	47265					CM20a Prohibit adoption case creation/association and reactivation with non end dated Non-Custodial Parent record	The system will prohibit the adoption case creation/ adoption case association or reactivation when the child has a non end dated Non-Custodial Parent record. User will receive a validation message when attempting to create/ associate or reactivate when there a non end dated Non-Custodial Parent record exists.
Resource Management - (Team 3)	47644					RM40 - AP search request needs to include Historical Addresses and Associated Persons	Alleged Perpentrotor search requests will include historical addresses and associated persons..
Resource Management - (Team 3)	47782					RM40 - add ability for provider worker to recall an AP Search request after submitting to state	A Provider worker will have the ability to recall an AP Search request after submitting to state.
Resource Management - (Team 3)	47811					RM40 - Filter criteria in provider needs matched to that in AP workload	The Alleged Perpetrator Filter in the Provider areas will match the matched AP workload in the Administration.
Resource Management - (Team 3)	47339					RM40: Add Person/Name/ID as a hyperlink from the AP History Page	The Person/Name ID will display as a hyperlink and go directly into the Person module.
Resource Management - (Team 3)	48110					RM40-Request detail page changes	The request detail page for AP Search will be shared by both the Provider and Administrative area, and should function similarly when accessed from different areas.
Resource Management - (Team 3)	50168		00--State			RM19a- OhioKAN impact to provider match	Provider Match works as follows; returns all results as usual, but OhioKAN user will not have the view link. Service Category does not have Placement option in drop down for OhioKAN user. All other agencies have ability to see/select the OhioKAN provider and see OhioKAN services.
Resource Management - (Team 3)	50411		00--State			RM25-OhioKAN impact to provider activity log copy to case	Provider activity log(s) will not copy to OhioKAN case(s). When user(s) opts to copy a provider activity log to the child's case, OhioKAN cases will be excluded.
Resource Management - (Team 3)	50423					RM30f - allow validation of Kinship Assessment with 'No SSN' box checked	If a user marks the "No SSN Exists" box on an Applicant's Person Profile, this will satisfy the kinship assessment validation that requires entry of a social security number.

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Resource Management - (Team 3)	50845		01--Adams			RM19 - Provider Search for OhioKan case	OhioKAN workers are able to utilize Provider Search, excluding Provider Category of 'Home.' Existing rules for view, add, and edit capabilities apply for all other Provider categories. For OhioKAN users, Home providers will be excluded from search criteria and search results.
Resource Management - (Team 3)	50846					RM08 - OhioKAN provider services functionality	Functionality will allow OhioKAN worker(s) to activate, deactivate or add 'Other Services' for their own agency only. OhioKAN worker(s) are able to view services for other agencies.
Resource Management - (Team 3)	50883					RMSUM- OhioKAN functionality	For OhioKAN worker(s), the following links in the left hand navigation area in the provider record will not be displayed/available (this is for Agency Contract, Non-ODJFS and Residential providers); Forms/Notices Contracts Placement/Services Intake Reports Inquiries Acceptance Criteria Description of Home Living Arrangement Waiver Additionally, Service Credentials will display, however Shared Home Agreements tab will not display for OhioKAN worker(s).
Resource Management - (Team 3)	51484					RM30e - allow No SSN Exists button to validate for SSN in 1692	If a user marks the "No SSN Exists" box on an Applicant's Person Profile, this will satisfy the 1692 foster to adopt home study validation that requires entry of a social security number.
Administration - (Team 4)	50855		00--State			CF56 Home Tabs for OhioKAN	OhioKAN agency users, will have access to tabs and subtabs specific to their agency which include the following: HomeDisplay all sub-tabs
Administration - (Team 4)	50262		00--State			CF58 - OhioKAN Action Items / Alerts	For OhioKAN users, only OhioKAN category Alerts and those for all assigned workers will display. In Phase 1, this will include only these alerts:
Administration - (Team 4)	50193		00--State			CF10 - Restrictions to OhioKAN Case Assignments	Business Rule has been updated to the following regarding OhioKAN workers. Only OhioKAN workers can be assigned to OhioKAN cases.
Administration - (Team 4)	50194		00--State			CF25 - OhioKAN Units and User Setup	Initial units and users will be set up for OhioKAN agency in SACWIS.

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Team/ Functional Area	Defect ID	Ticket #	Source County	Report ID	Report Name	Summary of Defect	Resolution Comments
Administration - (Team 4)	50195		00--State			CF20 - Establish OhioKAN User Groups	<p>New user groups added as a part of the OhioKan Initiative</p> <ul style="list-style-type: none"> * OhioKAN Agency Administrator * OhioKAN Supervisor * OhioKAN Worker <p>OhioKAN User groups will have the ability to access any cases with the OhioKAN Case Category. County workers will not have the ability to access OhioKAN Cases or Person ID's. State Workers will have access to OhioKan Cases.</p>
Administration - (Team 4)	47473					CF40- Create alert for provider worker when AP Search request is returned	An alert will be sent to provider worker when an AP Search request is returned for additional information.
Administration - (Team 4)	28395					CF40 - Disallow Dependency Reports from AP Search Results	Dependency records will no longer appear in the AP Search results.
Administration - (Team 4)	17314		00--State			CF40 - change formatting to AP search results	AP Search results will now allow users to compare related persons and address history.
Administration - (Team 4)	22040	0037003	25--Franklin			CF40 - AP Search Results Update from Workload	Intake and person id hyperlink will be included on search results screens to allow users with the appropriate security to access those link and return to the results.
Financial Management - (Team 5)	46498					FM20 - Requirement 6 Living with a Specified Relative not requiring relative or verification	<p>Implemented the following on Determine Eligibility/Process Approval buttons</p> <p>'Was the child removed from a specified relative?' is always required, when blank the system will display the following validation message: 'Was the child removed from a specified relative?' is required (Requirement 6).'</p> <p>When 'Was the child removed from a specified relative?' is Yes and any of the following fields are blank the following validations will show 'Name of Relative' is blank the system will display 'Relationship to Child is required when child was removed from a specified relative (Requirement 6).'</p> <p>'Did the child live with the specified relative in the eligibility month or any one of the preceding six months?' is blank the system will display: 'Did the child live with the specified relative in the eligibility month or any one of the preceding six months?' is required when child was removed from a specified relative (Requirement 6).'</p> <p>'How Verified' is blank the system will display: 'How Verified is required when child was removed from a specified relative (Requirement 6).'</p>
Financial Management - (Team 5)	46503					FM20 - Income and Resources Summary Worksheet	Issue: On the Income/Resource Summary Worksheet the Verification column is not used

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Team/ Functional Area	Defect ID	Ticket #	Source County	Report ID	Report Name	Summary of Defect	Resolution Comments
Financial Management - (Team 5)	46510					FM20 - Eligibility Summary Screen should not show blank fields on entry of the screen: Dynamically display fields to only show the necessary fields upon entry into the screen.	Screen is updated to only show the necessary fields upon entry. Once a child is selected the remaining fields will show.
Financial Management - (Team 5)	49271					YFM250 - Update creation of Medicaid file due to impact from CIRP: The Medicaid file is not looking for the person information when a placement has a Service Type of Non-Custodial Parent.	The Medicaid file will look for the person information when a placement has a Service Type of Non-Custodial Parent.
Financial Management - (Team 5)	49272					FM22a - Update Placement Provider Details section on Medicaid Screen: Placement Provider Details section on Medicaid Screen does not look for the Parent on a Non-Custodial Parent placement.	The system will identify when a child is placed with a non-custodial parent and will use their name and address as the placement provider and the mailing address (with the exception of agencies that specify their address remain primary).
Financial Management - (Team 5)	49273					FM22a - Update Current Medicaid Card Mailing Details section on Medicaid Screen: Update Current Medicaid Card Mailing Details section on Medicaid Screen to look for the Parent on a Non-Custodial Parent placement.	The medicaid card mailing details section has been updated to include non-custodial parents' information.
Financial Management - (Team 5)	49276					FM33 - Update 4281 for CIRP changes: There were impacts to the 4281 for non-custodial parent placements due to the changes to Court/Initial Removal/Placements initiative.	Non-Custodial Parent placements have been excluded from the Foster Care Summary section of the 4281.
Financial Management - (Team 5)	49277					FM33 - Update 4281 for CIRP: There were impacts to the 4281 for non-custodial parent placements due to the changes to Court/Initial	Non-Custodial Parent placements have been excluded from the Eligibility Ratio section of the 4281.
Financial Management - (Team 5)	49317					FM20a - Updates to Reimbursability screens due to CIRP Impact: System is being updated to identify children placed with Non-Custodial Parents	Updated Reimbursability record to display the non-Custodial Parent as the placment provider when the child is placed with the Non-custodial parent
Financial Management - (Team 5)	50859					OhioKAN Finance tab impact: OhioKAN users should only have access to the Financial Tab in SACWIS.	OhioKAN users only have access to the Financial Tab in SACWIS.
Reporting - (Team 6)	50904					RPT 034- update parameter page for Disposition Letter to OHC Entity Administrator-Owner	Updated the wording, removed an extra "the" displaying before providers, and removed an extra period displaying in some letters. The parameter page was also updated to clearly state the OHC Entity Administrator/Owner Name needed entered.
Reporting - (Team 6)	50153		00--State			CF52- NCANDS OhioKAN impact	Assess and update NCANDS code as needed for impact of OhioKAN initiative.
Reporting - (Team 6)	50160		00--State			CF52-AFCARS OhioKAN impact	Assess and update AFCARS code as needed for impact of OhioKAN initiative.
Reporting - (Team 6)							
Reporting - (Team 6)							

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Team/ Functional Area	Defect ID	Ticket #	Source County	Report ID	Report Name	Summary of Defect	Resolution Comments
						Defects Against Existing Functionality	
Intake Management - Person (Team 1)	50671					IN01 - Increase Provider Contact Field	In the Intake, the field for the Mandated Reporter's Organization Contact has been expanded from 25 to 100 characters. Previously, if the contact was an email address exceeding 25 characters, users would get an error upon trying to save the screening decision.
Intake Management - Person (Team 1)	50781		00--State			Navigation enhancement on Specialized A/I Tool	On the Findings and Summary tab inside the Specialized A/I Tool, the user will now remain on the "Post Investigation Notifications" after clicking "Validate Approval". Previously, the system was moving to the "Findings" tab.
Intake Management - Person (Team 1)	50817		00--State			IN03- Decision time pulling forward	After using the correct screening decision functionality, if the screening decision maker clicked the decision link on another intake, the Decision Date/Time from the corrected intake was pulling forward to the next intake. This has been corrected, so the Decision Date/Time is not pulling forward from one intake to the next.
Intake Management - Person (Team 1)	52051		00--State			IN01- Intake Workload: java error given after clicking on edit link	The OhioKAN intake will no longer give an error when attempting to edit the intake, prior to linking to a case.
Intake Management - Person (Team 1)	52093		00--State			IN01- Intake reporter not displaying on Allegation	In UAT 4.07.0i, the name of the reporter was displaying as "null" on the Allegations tab and details pages. This has been resolved so the "Reported By" field displays the name correctly.
Intake Management - Person (Team 1)	51793		00--State			PM01b- Update Medication Values	Based on the findings of the OIG audit of medication records, and with input from Ohio Department of Medicaid, the medication values in SACWIS are being updated. Thirty new psychotropic medication values will be added.
Intake Management - Person (Team 1)	51877		00--State			CM08- ICCA disposition hyperlink navigation issue	In 4.06, if user clicked the disposition hyperlink on the Background>Historical page of the ICCA, then navigated to the Intake List within the case and clicked a disposition hyperlink, on close, they would get an error on close. This has been resolved so user is returned to the calling page with no error.
Intake Management - Person (Team 1)	51920		00--State			IN07b- OhioKAN Worker Display	In an OhioKAN case, instead of Primary Worker, the label will be Navigator(s), and will display all assigned navigators.

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Team/ Functional Area	Defect ID	Ticket #	Source County	Report ID	Report Name	Summary of Defect	Resolution Comments
Intake Management - Person (Team 1)	51198		00--State			Update Safety Assessment Action Item	Safety Assessment Due action item has been updated to follow a change in rule 5101:2-37-01. Safety Assessment must be submitted in SACWIS within 10 business days from screening decision date. Therefore, the action item will be dismissed when the Safety Assessment status is Pending Approval or Approved, whichever is earliest.
Intake Management - Person (Team 1)	51034		00--State			IN01- Disabled Infant fields not cleared	On the Intake>Allegations tab, in the Disabled Infant Allegation section, Health Care Facility fields display only when one of the checkboxes is checked. If user enters data in these fields, then unchecks the box, the data was not getting cleared out. This has been resolved. These fields and the checkboxes will also be cleared from the database if the intake category/type is changed to one which does not have the Allegations tab, such as I &/or R or FINS.
Intake Management - Person (Team 1)	51523		00--State			IN01a- Added data cleared after navigating to amendment	When user adds data to an intake on the Basic tab, then navigated directly to Post-Decision Amendment, on OK or Cancel from the amendment, the added data was getting cleared. This issue applies to intake types (unless user added allegation prior to adding post-decision narrative) and will also apply to Third Party field being enabled in the intake. System will now cache all data entered until user saves or cancels from the intake.
Intake Management - Person (Team 1)	49722					IN01b- Add validation to ICPC	In the ICPC record, the Phone Number and Location of the Agency/Person responsible for planning, will now be required for active status. This data is needed for Medicaid.
Intake Management - Person (Team 1)	46527		00--State			IN01a- Enable edit of Third Party questions	Assigned workers will now be able to edit the Third Party questions on the Basic tab of the Intake within 60 days or until disposition, whichever is first.
Intake Management - Person (Team 1)	47314		00--State			IN01b- Update ICAMA notification recipients	Select state staff receive email notifications from SACWIS at the beginning of each month listing ICAMA recipients turning 18 or 21. The recipients are being modified to be based on security rather than hard coded to specific email addresses.
Intake Management - Person (Team 1)	50823		00--State			PM01b- Pregnancy fields not saved	On Person>Medical>Pregnancy/Parenting tab, there are four numeric fields. When data is cleared out of any of these fields, and user navigates to any other Medical tab before saving, the changes will still be saved. Previously, the change was not saved unless user clicked Apply/Save while on the same tab.
Intake Management - Person (Team 1)	49641		00--State			PM01a- Mapping Default value should not display for grade level	In Person>Education>Perfomancy>Academic Evaluation Details, the Grade Level field will only display "Mapping Default" for converted records. This value will not display for selection in new records.

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Team/ Functional Area	Defect ID	Ticket #	Source County	Report ID	Report Name	Summary of Defect	Resolution Comments
Case Management - (Team 2)	51997		18--Cuyahoga			CM09 Unable to edit previous placements on Open Case	The inability to edit a placement record (not the most recent) on an open case episode has been corrected. User will not be able to edit previous placement records on an open case for the current case episode.
Case Management - (Team 2)	52012		18--Cuyahoga			CM09 Placement drop-down values clearing out.	The issue where placement drop down values are not remaining on the page has been resolved.
Case Management - (Team 2)	51845					CM05b Display Exceptions data on a Approved FCP	Upon Approval of the Family Case Plan (FCP), the Exception Topic will display as Completed with data within the topic.
Case Management - (Team 2)	51298	47284	70--Richland			CM17 - ignore draft exit interviews for inactive case participants	On Case Closures, the draft Foster Care Exit interview validation has been removed for inactive case participants.
Case Management - (Team 2)	51449		00--State			CM09 Non-custodial parent display issue	In UAT 4.06.0i, when there was an existing non-custodial parent record, if the relationship between the child and the non-custodial parent was then deleted or changed to a non-parent type, the details of the record were not displaying. The following updates were made to correct this: The zero state message should only display on add. On view/edit, the current data will display. If no relationship exists between the non-custodial parent and child, page displays a red message that says, "No relationship found." If non-custodial parent has no non-end-dated address, page displays a red message that says, "No current address found."
Case Management - (Team 2)	51039					CM44 - Completed Survey Not Displaying as Completed	The Completed Date and Completed on Time indicator on the NYTD Survey page in the Independent Living section of the case is now displaying the correct information consistently.
Case Management - (Team 2)	51216					CM05b Update Reason not saving text box	The Reason narrative on the Update topic of the FCP will save when there is a remove Case Participant or Case Closure reason.
Case Management - (Team 2)	51336	46538	04--Ashtabula			RPT 502 - Unable to generate Case Review report after Data Fix	The case review report is now able to be generated after case closure.
Case Management - (Team 2)	50813		00--State			CM17- Duplicate closure summary validations	Only one validation reason per topic will be on the Case Closure validation page.
Case Management - (Team 2)	50286					CM44a - NYTD Batch Job fails with Null Exception	NYTD Survey Due action item batch has been updated to ensure that the action item is generated consistently.
Case Management - (Team 2)	48913	5124	31--Hamilton			CM10 - End Dating Case Service not ending Service Auth	The system has been updated to ensure that when a paid case service is end dated, the associated service authorization is also being end dated.
Case Management - (Team 2)	49473					CM01e Custody Episode not end-dating	Under a certain business workflow, when Custody is ended, the system is not correctly discharged. This has been corrected.

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Team/ Functional Area	Defect ID	Ticket #	Source County	Report ID	Report Name	Summary of Defect	Resolution Comments
Case Management - (Team 2)	45677					CM09 Placement/Non-Custodial Filter page	As part of the Custody, Initial Removal and Placement Initiative, there is now a Non-Custodial Parent record filter on the Placement/ICCA list page.
Resource Management - (Team 3)	27597					RM40 - AP Search Request Agency Address (from Provider AP Search History)	The agency of the logged in user address will populate and return city, state and zip code.
Resource Management - (Team 3)	47341					RM40:- Add a "No" AKA checkbox with an informational Icon	A "No AKA" checkbox now appears on the Potential Request Page for AP Search in a Provider Record, with an informational icon instructing the user, "If AKA/Maiden Name exist, enter on the Person demographic under AKA. If not, check the No AKA box."
Resource Management - (Team 3)	39811					RM30- validation for SSN in Homestudy Approval	If a user marks the "No SSN Exists" box on an Applicant's Person Profile, this will satisfy the home study validation that requires entry of a social security number.
Resource Management - (Team 3)	51314					RM40: Add Person/Name/ID as a hyperlink from the Potential Request Page	The Potential Request page will display the Person/Name/ID as a hyperlink.
Resource Management - (Team 3)	51585		00--State			RPT 490 - ICCA not generating from a Provider Record	When the ICCA functionality is entered into SACWIS, the ICCA completed for a placed child in a case record is to be generated from the corresponding Provider's ICCA tab report link located in the provider record.
Resource Management - (Team 3)	51594		00--State			RM08- Update Agency Name queries in Service Credentials	The Provider Service Credentials pages will now display agency name as it is, ie; OhioKAN agency.
Resource Management - (Team 3)	51659		00--State			RM24 - Address display issue occurring on the Agency Certification Page	On the Agency Certification List page, an address display issue has been corrected so that the Agency Address will consistently display the current primary address.
Resource Management - (Team 3)	51661					RM25:Provider Activity Log editing issue	A system error has been corrected that at times did not allow a worker's supervisor to edit Provider Activity Logs in Draft status.
Resource Management - (Team 3)	52079		00--State			RM10 - OhioKAN intake view does not return to Provider record	When a provider worker views an OhioKAN intake from the Intake Reports section, the close button will return back to the Intake Report list page.
Administration - (Team 4)	51675					CF40 - Expire provider AP Search request after returned to requestor	AP Search request returned to provider's will expire 90 days after returned date.
Administration - (Team 4)	48725					CF40- AP Search results in error	AP Search results will no longer included records of "Cannot Locate (Historical)".
Administration - (Team 4)	41068					RPT 274- AP Search No Match Found updates	AP Search No Match Report date language updated.

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Team/ Functional Area	Defect ID	Ticket #	Source County	Report ID	Report Name	Summary of Defect	Resolution Comments
Administration - (Team 4)	41069		00--State			RPT 275- AP Search Match Found updates	AP Search Match Report date language updated.
Administration - (Team 4)	47350		00--State			CF40a - Modify information on AP search page and filter	AP Search criteria screen and workload screen will be updated to included address history, relationships, and new search criteria.
Administration - (Team 4)	47352		00--State			Add "Related Persons" to potential AP Search Hits	Related persons will be added to AP Search request to allow users to compare relationship against search results.
Administration - (Team 4)	47373					CF40- Return request for additional information	Central Registry staff will have the ability to return AP Search request to private agency workers for additional information.
Administration - (Team 4)	47374					CF40- Ability for AP Search Requestors to receive returned request	AP requests that are returned by state staff to requestors will need to be returned in pending status to the requestor.
Administration - (Team 4)	47376					RPT038_Central_Registry_Requests_Data_Report (AP Workload Report) - Updates to report output	AP Workload Report will be updated to included new status value counts.
Administration - (Team 4)	47487		00--State			CF40 - Notification E-Mail that AP Search Request has been Returned	A new notification was created to be sent to provider worker when a AP Search request is returned for additional information.
Administration - (Team 4)	47500		00--State			CF40 - Updates to AP Workload Page Display	New status will be added to AP Workload screen for filtering.
Administration - (Team 4)	27309					CF40a - Inactivate Request Reason of Individual and Out of State for non-state employees/add additional values	Request reason dropdown selection will be limited based on security profile.
Financial Management - (Team 5)	31381					FM14C - Take user to person record when PID and enter key are used: When a user enters the Person ID and hits the enter key, the user is taken to the Search For Person screen and must re-enter the Person ID and search prior to being taken back to the State Disbursements screen.	The user needs will be able enter the Person ID, hit the enter key and be able complete the person search functionality without being taken to the person search screen. The user will remain on the State Disbursements screen with the associated Person ID displayed.
Financial Management - (Team 5)	49270					RPT 462 - Update Agency Medicaid Card report for CIRP impact: The Agency Medicaid Card Report is not displaying the parent information when a Non-Custodial Parent Service Type has been selected.	The Agency Medicaid Card Report will display the parent information when a Non-Custodial Parent Service Type has been selected.
Financial Management - (Team 5)	50550					FM40 - Bridges Exceptions not showing on screen: If an exception is created by the adjustment batch, it's not showing on the screen.	Exceptions created by the batch job will show on the screen.

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Financial Management - (Team 5)	50594	27484 29545				FM06 - Calculate button is double calculating: When creating a manual payment for Payment by Provider, the Calculate button is double calculating.	The calculation behind the button should multiply Unit Cost by Units.
Financial Management - (Team 5)	50779					FM06a - Reimbursement Report generates on any action after previously being generated: After generating the Reimbursement Report on the Payment Request Roster screen, if the user then attempts to select all payments using the Action checkbox in the column header, the system does not select all payments, but generates the report again.	The report will only generate upon clicking the Reimbursement Report button.
Financial Management - (Team 5)	51201					FM38 - KPIP Validation should look at Provider: Currently, there is a validation message for KPIP that displays if the application that is being approved is for a child who is listed as Legal Custody on a previous application that was approved less than 6 months ago. According to policy, this validation should not display if the Caregiver is a different provider.	The system will now look to see if the providers are the same, and if they are different, no validation message will display.
Financial Management - (Team 5)	51203					FM40 - Reimbursement for Bridges Leaves needs adjusted: It was discovered that the reimbursement logic was incorrectly calculating reimbursement for Bridges Leaves. If a Young Adult returns from leave and goes on another leave the same day, the first leave is not reimbursable.	The reimbursement logic was updated to calculate Bridges Leaves correctly according to IV-E Policy.
Financial Management - (Team 5)	51356					RPT 231 - Update Agency Medicaid Card Report for CIRP impact: RPT 231 - Agency Medicaid Card Report has not been updated to display the parent information when a Non-Custodial Parent Service Type is selected.	RPT 231 - Agency Medicaid Card Report has been updated to display the parent information when a Non-Custodial Parent Service Type is selected.
Financial Management - (Team 5)	51275					Add 2 days to the Warrant Date calculation: End of Month payments are now delayed by two days due to federal change with budget management. Because of this, the system generated Warrant Date calculation is incorrect.	The system generated Warrant Date calculation has been updated to add two days to accomodate the change.
Financial Management - (Team 5)	51704					FM39 - County Code not correctly identified in AHS file: The county of residence is not correctly identified in the AHS file in the Dev Environment.	The county of residence will be correctly identified in the AHS file (where the child is placed per spec.)
Financial Management - (Team 5)	52087					FM25 - Non-Custodial Impact on the Placement_Setting_Reset_MMIS trigger	

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Team/ Functional Area	Defect ID	Ticket #	Source County	Report ID	Report Name	Summary of Defect	Resolution Comments
Financial Management - (Team 5)	51918					FM20 - Unable to complete Eligibility record: 4.06 Bridges update created an issue for Children in Custody Eligibility records to be approved when a placement did not exist	Updated code to separate the Bridges fix from children in custody records. Children in Custody Eligibility records can now be approved with or without the child having a placement record.
Financial Management - (Team 5)	52047					FM02- Maintain Service access/ security error: The system is displaying the incorrect validation message when a user without the correct security attempts to add a Service Cost.	The validation message is being corrected.
Financial Management - (Team 5)	51416					FM40 - Update Generate Report button functionality: The Generate Report button on Bridges Payments screens Warrants, Payments and Exceptions was moved to a sticky footer in 4.06. When testing the functionality of the button, it was discovered that users are able to generate the report without any search results in focus which is not normal functionality.	The button is now disabled until results are in focus.
Reporting - (Team 6)	51462					OhioKAN assess impact to Dashboard Reports	Assess and update Dashboard code as needed for impact of OhioKAN initiative.
Reporting - (Team 6)	51463					OhioKAN assess impact to Functions	Impact to Funcions for OhioKAN initiative were assessed with no changes needed.
Reporting - (Team 6)	51590					RPT010_ICPC_CHILD_PLACEMENT_STATUS - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51591					RPT220_CASELOAD_DATA - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51593					RPT342_Person_Living_Arrangement_Report - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51554					Code Changes for LOAD_NYTD function	This is to correct baseline population and update the logic that defines baseline population to only include youth who turned 17 during FFY.
Reporting - (Team 6)	51558					RPT 027 Draft Activity Log Report- OhioKAN BR update	As part of the OhioKAN initiative, OhioKAN users will be able to access this report for their own agency only. No other agency will be able to run this report for the OhioKAN agency and OhioKAN will only access this report for the OhioKAN agency.
Reporting - (Team 6)	51562					RPT222_CF33_Tickler_Report OhioKAN Impact	As part of the OhioKAN initiative, OhioKAN users will be able to access this report for their own agency only. No other agency will be able to run this report for the OhioKAN agency and OhioKAN will only access this report for the OhioKAN agency.

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Reporting - (Team 6)	51575					OhioKAN reports to include on Admin report page	The OhioKAN agency will be able to run the following reports from the administration reports page: RPT 357 NonODJFS Provider Services Report RPT222 Tickler Report RPT 027 Case Draft Activity Log Report RPT 213 Caseload Summary report RPT 382 Safety Hazard Report RPT 356 Screened Out Intake Report
Reporting - (Team 6)	51595					RPT374A_Permanency_Roundtable_Skills_Case_Summary_Form - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51596					RPT066_JFS01412_SAR_Document - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51598					Rpt501_Family_Case_Plan - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51599					RPT398_Placement_Leave_Report - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51600					Rpt503_SAR - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51602					RPT001_ODJFS1647 - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51603					RPT056_Person_Overview - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51604					RPT116_Children_Receiving_Child_Welfare - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51606					RPT118_CM30_Activity_Log_Report - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51607					RPT119_Activity_Report - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.

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Team/ Functional Area	Defect ID	Ticket #	Source County	Report ID	Report Name	Summary of Defect	Resolution Comments
Reporting - (Team 6)	51608					RPT301_Placement_Roster_Report - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51609					RPT310_Children_in_Placement - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51610					RPT320_Placement_Cost_Report - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51611					RPT321_Service_Auth_Summary - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51612					RPT349_Agency_Independent_Living_Summary_Report - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51613					RPT350_MEPA_Provider_Report - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51614					RPT352_Out_Of_State_Placement_Report - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51615					RPT130_PLACEMENT_MOVES_REPORT - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51616					RPT253_NCANDS - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51617					RPT373_AWOL_Report - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51618					RPT381_Medications_Detail_Report - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51619					RPT399_Notice_to_Caregiver_Agency - CIRP Initiative for NCP	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51656					RPT 531 OhioKAN BASICS report	This new OhioKAN BASICS report will be generated from the report icon on the BASICS list page in all OhioKAN cases.
Reporting - (Team 6)	51926					RPT 516 Healthchek and Pregnancy Related Information	The text box fields for "A specialist exam", "Other", and "Support Services" have been updated to allow users to enter text after the validation message has been given.
Reporting - (Team 6)	52060					get_medicaid_mailing_address - CIRP Initiative function update	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.

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Team/ Functional Area	Defect ID	Ticket #	Source County	Report ID	Report Name	Summary of Defect	Resolution Comments
Reporting - (Team 6)	52078					Rpt503 Semiannual Administrative Review will not generate after case closure	This fix will allow users to generate the SAR report after case closure.
Reporting - (Team 6)	51691					RPT 013e OhioKAN Intake report	This new OhioKAN intake report will be generated off of the report link in the Intake List for all OhioKAN cases.
Reporting - (Team 6)	51803					GET_LIVES_WITH_SIBS - CIRP Initiative function update	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.
Reporting - (Team 6)	51804					GET_MEDICAID_PROVIDER - Custody/Initial Removal/Placement (CIRP)	The report has been updated as part of the CIRP initiative to account for the addition of non-custodial parent information.