| **Functional Area** | **Defect ID** | **Ticket #** | **Report ID** | **Summary of Defect** | **Resolution Comments** |
| --- | --- | --- | --- | --- | --- |
| Intake  | 16070 |  |  | IV08 - Family Assmt - Add validation message to ensure that final case decision and service planning selections are consistent | Validation message added to ensure that final case decision and service planning selections are consistent.  |
| Intake | 16075 | 65461 |  | IN07 - SACWIS is not allowing user to end-date active case member the same day as the living arrangement | SACWIS is now allowing the ability to end date the active case member status as the same date as the end date of the living arrangement. |
| Intake | 16167 | 65174 | 034 | RPT 034 Case Worker Name Not Available (Dispo letter to OHC entity/adminstrator/owner) | Caseworker Dropdown box is now populated with caseworkers assigned to the case at the time of Intake Disposition. |
| Intake | 16277 | 66200 |  | Pop-up notification added to ensure that the Verbal approval and/or Signature information is being saved before user routes Safety Plan for approval. | IV06 - Authorization information not saving when processing for approval |
| Intake | 16286 |  |  | IV06 - Safety Plan Status Issue | System will not allow the Safety plan status to change to 'Effective' or 'Effective-Finalized' without 'Yes' being selected for the signature being obtained for all Parent/Guardian/Custodian(s)/Responsible Parties listed on the Authorizations Page |
| Intake | 16300 |  |  | IN01b - ICPC ('Initial" is not spelled correctly) | The word “initial” is now spelled correctly on the ICPC Screens, on the "Request Info" tab |
| Intake | 8026 |  |  | IN01 - Participants - Copy Phone Number functionality | A"copy phone number" functionality was added to intake participants tab. This copies primary phone number(s) only.  |
| Intake | 11359 |  |  | IN07 - Add copy phone number function to case. | A "copy phone number" functionality was added to case members. This copies primary phone number(s) only. |
| Person | 11951 |  |  | PM01f - can't edit phone number at all times | Prior to completing a person merge, when clicking on the person profile hyperlink, the user can edit the phone number. |
| Person | 13945 | 54103 |  | PM01 - Alert indicator on basic tab of the person profile | The person alert section (safety hazard exists, safety plan exists, environmental hazard exists, PSA alert, AWOL) was moved from the bottom and is now located at the top of the person profile basic tab. |
| Intake | 14771 |  |  | IV13 - Add validation message when "Child Deceased" is entered as a value for severity of harm and require a deceased date to be entered on the person profile prior to marking the disposition as complete |  If "Child Deceased" is entered as a value for severity of harm on an intake disposition, a validation message will display if the "deceased" box has not been checked and either a deceased date entered OR the "deceased date unknown" has been checked on the person profile. |
| Intake | 14798 | 58610 | 023 | RPT 023 Parent Disposition letter Change Enhancement | A larger text narrative field was added on the Parent Disposition letter parameter page. |
| Person | 15819 |  |  | PM01c- insurance information should populate on other members person record | The 3rd party insurance will now populate in the person record under insurance area when added as a covered member. |
| Intake | 15865 | 64229 |  | IV08 - Increase Character Capacity on Family Assessment Narrative | Character limit for narratives on the Child Harm and Strengths & Needs sections of the Family Assessment increased to 10,000 characters.  |
| Intake | 15873 | 64620 |  | IV07 - Safety Assessment Enhancement Request | Character limit for narratives on  Section 2, 3 and 4 of Safety Assessment increased to 10,000 characters.   |
| Person | 16691 |  |  | PM01 - Additional Tab- Reference List in capturing CRIS-E recipient number | CRIS-E generated recipient ID cannot be edit or deleted. |
| Intake | 16718 |  |  | IV13 - Record Disposition - Column heading needs to include CSR and ASR | On the Allegation Details screen and the Disposition Details screen of an Intake disposition, the column heading has been updated to show "ACV/CSR" and "AP/ASR".   |
| Intake  | 16719 |  |  | IV22 - Change disposition - ACV and AP column headings need to include the AR versions (CSR and ASR) | Updated headings to include ASR and CSR. |
| Intake | 16726 |  |  | IV09 – Specialized A/I Approval Issue | When the Specialized AI is approved, the user will be returned to the Specialized AI list page. |
| Intake | 2326 |  |  | Domain Integrity - INTAKE - CASE\_DISPOSITION | Invalid Intake Disposition values have been removed from the INTAKE table |
| Intake | 16570 | 67144 |  | IV09 - AP Link on Participants Tab to AP Interview Details Not Working | The AP link on the Specialized AI will work even if the AP's name contains a single quote. |
| Intake | 16950 |  |  | IN03 - Record Screening Decision - when linking a screened in CA/N intake to a closed AR case, they receive the message linking a traditional intake to an AR case | When linking a screened in CA/N intake to a closed AR case, the user will now receive an email  message linking a traditional intake to an AR case. |
| Intake | 16951 |  |  | IV18 - UC3663 Receive Notification for screened in AR intakes | Users will receive notifications when a screened in AR intake is linked to an open AR case. |
| Intake | 16956 |  |  | IN01 - Population of the A/I Completed Date is not Updating the Intake's Modified Date | Code changed to update the modified by and modified date in the intake table when the A/I completion is entered. |
| Intake | 16971 |  |  | IN07b - Case Ticklers Sort Order is Different in WAS7 than in Staging | Ticklers will now display in order by Due Date. |
| Person | 17010 |  |  | PM01h - WAS7 - Case Member History not sorted by Case ID anymore | On SACWIS history, the case member history will sort and display cases by Case ID. |
| Person | 16603 |  |  | PM01c - Add functionality to Exclude / Include Invalid records | **Issue**: Users need the ability to invalid and to include or exclude invalid records in the person module for Employment, Income, Expenses and Resources. **Resolution**: Users can now invalidate records  in the person module for Employment, Income, Expenses and Resources. Users can also choose to include or exclude the invalid records on the screens.  |
| Person | 16619 |  |  | PM01c - Unearned Income not displaying, showing as invalid record | **Issue**: Valid records were not showing on the history screens unless you clicked on the Include Invalid records radio button. **Resolution**: The valid records are now showing on the history screen correctly. |
| Intake | 16640 |  |  | IN08 - Remove Non-Ohio PCSA/Juvenile Court Agency names | Only Public IV-E agencies show up in the Agency drop down on the Intake Search Screen |
| Person | 16667 |  |  | PM01 - AWOL checkbox on person record should also populate when the AWOL checkbox is used on the initial removal record | When a user checks the AWOL checkbox on the initial removal record, the AWOL box on the person record will be checked. It will be unchecked when an AWOL end date is entered.  |
| Intake | 16668 |  |  | IN07b - case overview page needs to display child is AWOL when the AWOL checkbox is checked on the initial removal record | When the AWOL box is checked on the Initial Removal child shows as AWOL on the Case Overview page until the AWOL is ended. |
| Person | 16461 |  |  | PM01c - Add CRIS-E Absent Parent Grid/ reason codes | **Issue**: Absent Parent information needs to come over from the CRIS-E Interface and the reasons for the absent parent needs added to the screen. **Resolution**: The decision was made to separate the Alleged Parent/Absent Parent and add the Absent Parent information to the Resource screen under the Employment link. The reason codes that CRIS-E uses have been added to the list of values for absent parent reasons. |
| Person | 16465 |  |  | PM01c - Lump Sum needs added as a reference value on the Resource screen for the CRIS-E interface | **Issue**: The value Lump Sum is not a value on the Resource screen and needs added for the CRIS-E data that is being transferred to SACWIS. **Resolution**: The Lump Sum value has now been added for the user to select or for the mapping of lump sum from CRIS-E Interface. |
| Intake | 16467 | 66439 |  | IN07 - Error When Deactivating Case Member | SACWIS is now allowing the ability to end date the active case member status even if the child had been in a living arrangement. |
| Person | 16504 |  |  | PM01 - Additional Tab info modification to Absent/Alleged Parent | Due to impact of CRIS-E Interface, on the Person module, Additional Tab, the Absent/Alleged Parent information will list Alleged Parent information. The Absent Parent information has been moved to the Employment, Resources tab on the person profile. |
| Intake | 16516 | 66959 |  | IV09 - Specialized AI Validation Message | When approving the Specialized AI tool, the supervisor will no longer receive the error message: "Field 'Was the Alleged Perpetrator(s) Notified of the Allegations Against Him/Her at the Time of Initial Contact?' is a required field" if the worker has entered this information. |
| Intake | 16391 | 66420 |  | IV09 - Validation issues with Specialized A/I | User will receive validation 'Was the Alleged Perpetrator(s) Notified of the Allegations Against Him/Her at the Time of Initial Contact?' if this field has not been completed.  Field will need to be completed before Specialized A/I can be approved.   |
| Intake | 16399 |  |  | IV13 - Suppress the Initiation message if the disposition complete box and disposition have already been entered. | User no longer receives Initiation validation message when viewing disposition/contributing factors on an intake from a previous case episode. |
| Intake | 16023 | 65293 |  | IN01 - INTAKE\_PARTICIPANT\_ACV\_ID Java Error | System updated to prevent multiple ACV detail records being created for an intake participant.  |
| Intake | 14069 |  | 004 | RPT 004 - Family assessment--The list of adults is duplicating for each child relationship AND shading is not correct | The names of adults is no longer duplicating in the family assessment report. |
| Intake | 17099 |  |  | RPT 002--Expanded text impact on Safety Assessment report | Safety Assessment Report updated to display up to 10,000 characters in narratives of sections 2, 3 and 4 of the Safety Assessment.   |
| Intake | 17099 |  | 002 | RPT 002--Expanded text impact on Safety Assessment report | Safety Assessment Report updated to display up to 10,000 characters in narratives of sections 2, 3 and 4 of the Safety Assessment.  |
| Intake | 17100 |  | 004 | RPT 004--Impact of expanded fields on family assessment report | The family assessment report will generate correctly with the increased character space from 4000 to 10,000 characters.  |
| Intake | 17120 |  | 004 |  | RPT04 - Family Assessment Report - Adult Functioning Narrative cut off |
| Case  | 17301 |  |  | Case Delete Package Bug Deletes Every Case Transfer Row in the table | The "Case Delete" function no longer deletes case transfer information. All Case Transfer records have been restored. |
| Case | 16164 |  |  | CM05 and CM05a - Navigation takes you to the AR Family Service Plan from the Case Plan | When a user selects to add an AR Family Service Plan and then selects to cancel and then selects to add a Case Plan and then selects to cancel or save that case plan, the user is now navigated back to the Case Plan list page. |
| Case | 16220 |  |  | CM07 - Initial Removal Record - Removal Circumstances | For Fostering Connections, a new question was added to the initial Removal - Removal Circumstances page.  If the child did not remain in the school he/she was attending at the time of placement, describe all efforts made to maintain child in the same school; or document why remaining in the same school was not in the child’s best interestN/A Child not of school ageN/A Child remained in the same school |
| Court | 16317 |  |  | CM01a - Unable to have Ruling Recieved of custody terminated and COPS in same Ruling | System now allows the ability for need of only one Ruling (with Rulings Received) when ending a custody episode and a new COPS order on the same Ruling Date. |
| Case | 10683 |  |  | CM07 - Add field to Initial Removal that shows 'primary' initial removal reason | When a user adds the same primary removal reason as a secondary removal reason, the system gives them the correct validation error and the system no longer clears all secondary removal reasons form the selected secondary removal reason list. |
| Case | 13468 |  |  | CM07 - Initial Removal record - record appears to be in edit mode when it is view only | The Initial Removal Record will no appear to be editable through the view mode.  In addition, users will no longer be able to edit removal circumstances textboxes in view mode. |
| Case | 13678 |  |  | CM54 - Need to add FTM information to SACWIS for Protect Ohio | FTM (Family Team Meeting) information for Protect Ohio counties is now in SACWIS throught the left hand navigation. |
| Case | 13825 | 53509 |  | CM09 - Child Name Displays Twice in Add Placement drop down | When a child has 2 initial removal records dated for the same day the child's name will now display one time in the drop down box. |
| Adoption | 15057 |  |  | CM09 – Placement screen changes for Adoptive Placements | Users will now see changes to the placement screen that will allow the selection of a payment provider for children placed in adoptive homes when the adoptive parents want to continue to receive foster care rates. |
| Case | 15722 |  |  | CM09 - Placement changes for dual Licensed Provider | The placement screens have been updated with the logic for lookup of network provider regarding changes for dual licensed providers. |
| Case | 3410 |  |  | CM07 - Add "AWOL at custody" Statement to the Initial Removal Record and Display on Placement Record | Users now have the ability to show a child is "AWOL at the time of custody".  This will be recorded on the Initial Removal record using a checkbox.  |
| Case | 16559 | 67171 |  | CM30 - CREATED\_DATE not being saved accurately | In the Case Activity Log table the created date is now being saved accurately. |
| Court | 16936 |  |  | CM01a - Rulings received are not able to be viewed if more than 5 are recorded | The user is now able to view all (more than five) Ruling Received values recorded when in view mode. |
| Case | 16979 |  |  | WAS7- Prod- CM05- Case Plan Parameters Page Sort Order | The Case Plan Report Parameters page will now sort the Caseworker name dropdown by the employee's last name.  |
| Case | 16980 |  |  | WAS7- Prod- CM41- Case Review Parameters Page Sort Order | The Case Review Report Parameters page will now sort the Caseworker name dropdown by the employee's last name. |
| Case | 16981 |  |  | WAS7- Prod- CM05a- AR Family Service Plan Parameters Page Sort Order | The parameter page sort order in the drop down is alphabetically by last name. |
| Case | 16982 |  |  | WAS7- Prod- CM41a- AR Family Service Review Parameters Page Sort Order | The sort order in this drop down will be alphabetically by last name. |
| Case | 16872 | 68060 |  | CM04 - Overlap error when inserting a living arrangement record | A Living Arrangement record can now have an end date that is the same as the begin date of the next consecutive recorded living arrangement.  |
| Case | 16596 | 66859 |  | CM01e - Cannot Terminate TC 1st Extension- Incorrect Validation Message Appears | User no longer receives a validation message of "Legal status of Temporary Custody 1st Extension can be selected only if the exact previous legal status record is Temporary Custody" when the previous record is listed at Temporary Custody. |
| Case | 16664 |  |  | CM52 - Receiving Agency Case Transfer Administrator does not need an assignment to enter a Court Acceptance Date | The receiving agency case transfer administrator does not need to have assignment to enter a Court Acceptance Date. |
| Case | 16460 |  |  | CM01e- Outstanding Items from Court Changes | When the user removes an end date from an existing custody episode or changes the end reason for a legal status and clicks save, they will no longer receive an error message stating "state payments exist and reimbursement records must first be deleted". |
| Case | 16474 |  |  | CM01e- Custody Episode Start Date Can be Changed to a Date Prior to Case Opening | A Custody Episode start date and the legal status effective date cannot be back dated prior to the case opening start date.  |
| Case | 16480 | 66955 |  | CM30 - Java Error Received when Clicking on Hyperlink that Launches Activity Log | Users no longer receive a java error when they click on the hyperlink that lauches the activity log for the A/I Initiated (in intake list) or the Case Closure activity log (through Case Closure).    |
| Case | 16408 |  |  | CM01e - Created in Error Legal Status Records Appear in the Legal Custody/Status Filter Screen | Any legal status record marked as created in error, will no longer display on the Legal Custody and Status page filter page.  |
| Case | 16262 |  | 301 | RPT301 Placement Roster Report changes due to Adoptive Placement changes | RPT301 Placement Roster Report has been updated due to the Adoptive Placement functional changes.  The 2 service provider columns have been changed to "Service/Payment Provider ID" and "Service/Payment Provider Name".  In addition the calculation for these fields is as follows: If there is a payment provider on the placement then display the payment provider ID, if not display the service provider ID. |
| Provider | 16222 |  |  | RM25: Activity log issue tdue to responsible worker beng state employee | Java error no longer received when system builds the list of Responsible Workers where only a State Employee is assigned. |
| Provider | 16275 |  |  | RM05: Ability to copy or add characteristics and usage criteria to a 'Closed' Provider | When a Home Provider’s Status is changed to ‘Closed’ and Saved, the system will add a ‘Completed’ Status to any ‘in progress’ acceptance characteristics and/or Usage Placement Criteria on the Home Provider. Any worker with Provider worker user group can copy and/or add a new characteristics or usage record for any of the closed provider type values.  |
| Provider | 14290 |  |  | RM02-Elements to be required upon 'Approved' provider type status for Kinship providers. | Race, DOB, Gender and Ethnicity now required to save a provider record with status of 'approved' or 'court approved' kinship providers. |
| Provider | 14717 |  |  | RM03b: New and Updated Training Competencies need to be added to the Training Session Page | With assistance from IHS, Training Topics have been added to the list under the Training Competencies header when recording a Training Session in SACWIS.  All training topics are in alphabetical order. |
| Provider | 15064 |  |  | RM35 Home Provider Merge Request changes for Adoptive Placements | When attempting to complete a merge of Non-ODJFS providers, the system will check to see if the retained & duplicate providers have an overlapping time period when the provider would be both a leave placement and a payment provider.  If there is an overlap, an error will be displayed when the user selects "compare providers" and the merge will not be allowed until the overlap is fixed. |
| Provider | 15065 |  |  | RM36 Home Provider Merge changes for Adoptive Placements | When attempting to complete a merge of Home providers, the system will check to see if the retained & duplicate providers have an overlapping time period when the provider would be both a leave placement/adoptive placement and a payment provider/placement.  If there is an overlap, an error will be displayed when the user selects "compare providers" and the merge will not be allowed until the overlap is fixed. |
| Provider | 15066 |  |  | RM37 Non-ODJFS Provider Merge Request changes for Adoptive Placements | When attempting to complete a merge of Non-ODJFS providers, the system will check to see if the retained & duplicate providers have an overlapping time period when the provider would be both a leave placement and a payment provider or placement.  If there is an overlap, an error will be displayed when the user selects "compare providers" and the merge will not be allowed until the overlap is fixed. |
| Provider | 15067 |  |  | RM38 Non-ODJFS Provider Merge changes for Adoptive Placements | When attempting to complete a merge of Non-ODJFS providers, the system will check to see if the retained & duplicate providers have an overlapping time period when the provider would be both an adoptive placement and a payment provider.  If there is an overlap, an error will be displayed when the user selects "compare providers" and the merge will not be allowed until the overlap is fixed. |
| Provider | 15104 |  |  | RM19a: Payment Match that is called from Placement(CM09) screen | The 'Payment Provider Match' bringing back Home providers that are either licensed  Foster Homes or approved Kinship homes as of the effective date, or Non-ODJFS Kinship providers that are listed as 'Active'as of the effective date. |
| Provider | 15313 |  |  | Need a way to see Living Arrangement information that a provider is linked to. | Living Arrangement link added to Provider left hand navigation.  Users can now see this provider has been identified as a caretaker of a child in a living arrangement.  View only. If assigned to the child's case then the child's name is a hyperlink to the person profile.  |
| Provider | 15709 |  |  | RM24 Agency Certification changes for Dual Licensed Provider | See Attachment for Explanation. |
| Provider | 15710 |  |  | RMSUM Left Navigation links for Agency Contract Provider | See Defect 15709 (Parent Defect) for a description of the agency certification functionality changes) |
| Provider | 15711 |  |  | RM02 Provider Info changes for Dual Licensed Provider – new agency contract category | See Defect 15709 (Parent Defect) for a description of the agency certification functionality changes) |
| Provider | 15712 |  |  | RM04 License Recommendation changes for dual Licensed Provider | See Defect 15709 (Parent Defect) for a description of the agency certification functionality changes) |
| Provider | 15713 |  |  | RM08 Service Credential changes for dual Licensed Provider | See Defect 15709 (Parent Defect) for a description of the agency certification functionality changes) |
| Provider | 15714 |  |  | RM19 Provider Search changes for Dual Licensed Provider | See Defect 15709 (Parent Defect) for a description of the agency certification functionality changes) |
| Provider | 15715 |  |  | RM19a Provider Match technical impact of new provider category | See Defect 15709 (Parent Defect) for a description of the agency certification functionality changes) |
| Provider | 15716 |  |  | RM25 Add Activity record changes for Dual Licensed Provider | See Defect 15709 (Parent Defect) for a description of the agency certification functionality changes) |
| Provider | 15717 |  |  | RM30 Homestudy changes for Dual Licensed Provider | See Defect 15709 (Parent Defect) for a description of the agency certification functionality changes) |
| Provider | 15718 |  |  | RM32 Provider Overview changes for dual Licensed Provider | See Defect 15709 (Parent Defect) for a description of the agency certification functionality changes) |
| Provider | 15884 |  |  | CM20g Update the Adoption Placement Agreement date with the actuall Adoptive Placement effective date | The system now pulls the begin date of the Adoptive Placement record (instead of the Activity Log for Adoptive Placement Agreement) into the Adoption Placement Finalization Checklist.  |
| Provider | 15929 |  |  | RM24 Changes regarding 'Closed' Agency Certification |  |
| Provider | 17293 |  |  | RM24 Provider type status shows as duplicated | Previously, when creating a new residential provider through RM24-facilities...provider type status shows as 'pending certification pending certification', then when you click to see provider type status a java error is received.  The user will no longer receive a java error when clicking on the provider type status. |
| Provider | 16131 | 65534 | 135 | Rpt. 135-RM30-JFS 01673 All relationship status are not address in screen specs | The JFS 1673 Home Study report will display the correct relationship effective and end dates when there is a relationship status of "widowed." |
| Provider | 17263 | 69330 | 204 | JFS 1699 Report Generation Issue | The JFS 01699 Report is now printing correctly with the appropriate number of pages and with no duplications. |
| Provider | 16131 |  |  | Rpt. 135-RM30-JFS 01673 All relationship status are not address in screen specs | The JFS 1673 Home Study report will display the correct relationship effective and end dates when there is a relationship status of "widowed." |
| Admin | 15841 |  |  | CF40-Return Results Based on Individual Allegations Instead of the Overall Case Disposition | The alleged perpetrator will now longer bring back substantiated and indicated reports unless the allegation on the perpetrator was indicated or substantiated.  Previously, if there were multiple perpetrators on the same report and one was unsubstantiated and the others were not, this would be reported for all of the alleged perpetrators, even the one with the unsubstantiated allegation. |
| Admin | 16794 |  |  | E/M Job 'YCF0900DPRD Private Agency Data Seed' Failing | Technical solution to ensure that a batch process related to private agencies is able to run successfully |
| Admin | 17176 |  |  | Version number in SACWIS needs to point to new Knowledge Base | The hyperlink for the version number in the lower right hand of the SACWIS screen, has been updated to take the user to the build release notes on the new SACWIS Knowledge Base. |
| Admin | 16475 |  |  | PM04-Person Merge Impact due to Family Team Meeting | The new Family Team Meetings are accounted for in the Person merge process. |
| Financial | 15883 |  |  | FM23 - New security is needed for the CRIS-E Interface | To access this functionality, you must have one of the following SACWIS security roles:* **CRIS-E Notification Worker** – Can transfer demographic data and send the 10-day notification informing a worker that the child is in the IV-E agency’s custody
* **Transfer Data Worker** – Can transfer all financial information that SACWIS receives from CRIS-E generated data to determine eligibility. Additionally, the user will be able to view CRIS-E History data.
* **CRIS-E Inquiry History worker** – Will have access to **"view only**" history records that occurred during a current/historical custody span.

**CRIS-E State Worker** – Will have access to the CRIS-E History in order to view CRIS-E inquiry data for a person. |
| Financial | 16009 |  |  | FM23 - Reference numbers not displaying on the CRIS-E Data transfer screen | When adding a CRIS-E Recipient ID to the Person module, Add'l tab it will display on the CRIS-E  search results. |
| Financial | 16368 |  |  | FM23- Reference Fields needs added to person records for the CRIS-E Interface |  Reference Fields added to person records for the CRIS-E Interface in order to accept CRIS-E vertification codes. |
| Financial | 16435 |  |  | Training Allowance Payments not being reimbursed | The system now accurately captures and reimburses for training participants when the 'Reimburse Allowance' check box is checked. |
| Financial | 16572 |  |  | FM23- Transfer Data error message & recipient ID not pulling forward | Recipient ID is now being transder to the Person Add't tab. |
| Financial | 16578 |  |  | FM23- CRISE error message Person Assets Insurance |  Java error no longer occurring when performing a data transfer. Person Assest and Insurance displaying. |
| Financial | 17014 |  |  | FM23 - Insurance Coverage |  Java error no longer occurring when performing a data transfer. Medical Insurance coverage is displaying. |
| Financial | 17201 |  |  | FM23 - State CRIS-E Interface security profile not working correctly | User group and profile for State Worker role has been added in security for the CRIS-E Interface. |
| Financial | 16054 |  |  | FM20 add verification codes to Resource Summary worksheet and person id's to SFU members | **Issue**: Due to the CRIS-E Interface we will need to have the Verification codes added to the Resource Summary Worksheet. The eligibility records needs to bring in the verification codes that are associated with each Resource,Asset,  Expense, Earned and Unearned Income. Vehicle and Houses may have 1-3 verification codes. **Resolution**:  Verification codes from CRIS-E and CRIS-E record indicator has been added to the Income Resource Summary worksheet for Resources, Assets, Earned and Unearned Income. Expenses have not been done yet as the verification values have not been added to the tables. |
| Financial | 16864 |  |  | FM23 - Income on SACWIS Case Member Needs formatting | SACWIS and CRIS-E Income information is now formatted to match in displaying Monthly, Effective date and Eligibility. |
| Financial | 17177 |  |  | FM23- Verification codes and long descriptions need added to the CRIS-E History screens | CRIS-E History screen displays long description for verification codes. |
| Financial | 16884 |  |  | FM23 - Address is not pulling into the person module | CRIS-E address transfer prompt users to perform an SACWIS address search.  The CRIS-E address transfers into the person module will be marked as  the "last unknown address".    |
| Financial | 16689 |  |  | FM23 - Employment History grid needs Frequency of pay added to the grid per policy request. | Employment Grid now displays frequency of income. |
| Financial | 16690 |  |  | FM23 - Display message when CRIS-E Interface brings no Case results due to outside of 25 month time frame | CRIS-E Interface will give you a message to let the user know the CRIS-E case has been inactive or closed older than 24 months. |
| Financial | 16059 |  |  | IV-E Numbers are not being generated by SACWIS when child custody is entered | IV-E numbers are now being generated when custody is entered for a child. |
| Financial | 16086 |  |  | FM06- Correct Manual Payment to Allow IL Services to Have the Same Claim Dates | The user is now able to create a payment request for IL services when the payment start and payment end dates are the same date. |
| Financial | 16122 |  |  | FM19-JAVA Error Received When Searching for AA Record | An update to the coding was made which eliminates a JAVA error from being received when a person search is conducted in the Adoption Subsidy screen where the Person ID contains a blank space at the end of the ID number.  When a Person ID number is entered with a blank space at the end of the number, the correct person record is being returned. |
| Financial | 16123 |  |  | FM23 CRIS-E Interface is not using the proper sequence to find people when the SSN is in SACWIS | **Issue**: On the CRIS-E Potential Match screen the row that lists the SSN for the person the CRIS-E Inquiry was launched was displaying incorrectly. The match for the SSN should display on the first row  on the Potential Match screen if the SSN was used to assist with the CRIS-E Match. **Resolution**: The match for the SSN will now display on the first row on the Potential Match screen if the SSN was used to assist with the CRIS-E Match. |
| Financial | 16125 |  |  | FM23 - CRIS-E Interface is bringing CRIS-E cases back where the SFU members in SACWIS are inactive on the CRIS-E case. | A status column was added to display CRIS-E case members. |
| Financial | 16126 |  |  | FM23 - CRIS-E is only showing child originally searched for on the Demographics screen | Person name selected on the CRISE case members screen in the CRISE E Inquiry is now displaying on the demographics screen. |
| Financial | 16127 |  |  | FM23 - Hard coded data on the CRIS-E Demographic screen needs to be removed and the real data from person viewed needs to display | **Issue**: During the initial creation of the CRIS-E screens the information on the screen was hard coded, so it would give us an idea of what the data would look like on the screen. **Resolution**: The hard coded data on the screen has been removed and the real data will now populate on the screen. |
| Financial | 16128 |  |  | FM23 - Transferring of CRIS-E data and Match functionality is not working | The CRIS-E Transferring Data is working. |
| Financial | 16129 |  |  | FM23 - SSN and DOB needs formatted correctly with the slash marks | The social security number (SSN) and date of birth (DOB) displays correctly formatted; dashes for the SSN and slashes for the DOB on all the CRIS-E Interface screens where they appear.  |
| Financial | 16130 |  |  | FM23 - SACWIS Person id is not displaying on the CRIS-E Case Members screen | Search person button now displays on the CRISE Inquiry in the SACWIS Case Member area to allow user to add person if person does not currently exist. |
| Financial | 16168 |  |  | FM23 – CRIS-E potential match screen, the exact match should be listed at the top. | Once a CRIS-E Inquiry has been completed, the CRIS-E Potential Match screen displays 'Exact' match types at the top of the list. |
| Financial | 16172 |  |  | FM20- Create Hyperlink for Name on Eligibility Grid | This represents an enhancement to the system.  A hyperlink has been added to the person name on the FCM Eligibility/Reimbursability Summary page which will link the user to the child's person record.  Upon Save or Cancel, the user uis returned to the  FCM Eligibility/Reimbursability Summary page. |
| Financial | 16192 |  |  | Non-Disbursed Payments are Not Being Flagged When Leave Days Paid is Overrode to 0 | **Issue**: Payments that had already created had not been flagged for review when the override leave days was changed.**Resolution**: The payments are now being flagged when any data is changed on the service authorization. |
| Financial | 16227 |  |  | Correct Generate IV-E Number Code Error Caused by CRIS-E Changes | **Issue:**  Due to table changes that were made in conjunction with the CRIS-E interface which allow person reference values to be loaded into SACWIS from CRIS-E, Title IV-E Reference Numbers were not being automatically generated for children in custody.**Resolution:**   In order to determine the origin of reference values in the person module, a CRIS-E flag was added to the Person Reference table.  The flag is either set to '0' (not  originating from CRIS-E) or '1' (originating from CRIS-E).  The Generate Medicaid Eligibility code which creates Title IV-E reference numbers for children with Medicaid spans that have no assigned Title IV-E number has been updated to insert a '0' into the CRIS-E Flag field to indicate that the reference number did not originate from CRIS-E. By including this flag value into the code, the ability for the system to automatically assign Title IV-E reference numbers has been restored. |
| Financial | 16232 |  |  | FM32a- Java Error When Updating Provider Payment Information | Previously, the system would generate a system JAVA error for a particular county whenever provider payment information was added or edited.  With the fix in place,  Provider payment information can be added or edited without receiving a JAVA error. |
| Financial | 16247 |  |  | FM20-Apply logic not functioning properly on income/resource verification screen | The user is able to verify SFU member information by selecting the 'Apply' button.  The 'Apply' button successfully saves the verified status and permits the user to move to the next SFU member without having to select the 'Save' button, exit the page and re-enter the page to verify the next SFU member's information. |
| Financial | 16251 |  |  | FM23- CRIS-E Interface, Change unearned/benefit heading | The section heading on the CRIS-E inquiry screen for "**Unearned Income/Benefits'** has been changed to reflect the correct heading tile of **'Income/Benefits**.'    |
| Financial | 16264 |  |  | FM15a Remove 60 day check for training payment reimbursements | The 60 day requirement is being removed from the reimbursement process. In addition a data fix will be run to capture all payments that exist in the system with disbursement dates that exceed the 60 days so those payments are reimbursed.   |
| Financial | 16289 |  |  | FM06- Remove requirement for provider license for continuing training sessions | SACWIS payment generation code has been updated to permit the creation of training session payment requests for foster parents when the provider's license has lapsed.  Reimbursements will not be generated in this circumstance. |
| Financial | 16293 |  |  | FM23 - CRIS-E SACWIS Interface-- Hourly income is displaying as Monthly inside the interface display | The Employment History Data section on the CRIS-E Inquiry screen correctly displays the employment hourly rate in the Hourly Rate column.   |
| Financial | 16327 |  |  | FM23 - CRIS-E Previous Match indicator | Potential Match screens display an indicator "V" the record has been viewed. |
| Financial | 16329 |  |  | FM-23 CRIS-E Interface Recipient ID | **Issue**:   When transferring the data from the CRIS-E Interface the Recipient Id is used to link all the information during the transfer. The user should not be allowed to edit or delete the CRIS-E Recipient id from the person record if it is created from the CRIS-E Interface and displayed on the person record under the addl' tab. **Resolution**: The  CRIS-E recipient ID is non-selectable and will come forward anytime there is a transfer/match. The user will not be able to delete or edit the record on the person record under the addl' tab. |
| Financial | 16331 |  |  | FM23 - CRIS-E Private Agency inquiry | To launch a Private Agency inquiry the child d must have a pending Adoption Subsidy record.Initial custody date is implied, a date needs to be enter in order to launch CRIS-E .  |
| Financial | 16364 |  |  | FM23 - Custody date searched is not the one displays on the Match screen | At the start of the CRIS-E Inquiry on the CRIS-E Person Search screen, the most recent custody date that is selected is the same custody date that appears on the CRIS-E Inquiry screens after the CRIS-E Inquiry is launched and the child is matched.  Beforehand and prior to the fix, if the child had more than one custody date to select from on the CRIS-E Person Search screen, and the most recent custody date was selected, one of the other custody dates would appear on the CRIS-E Inquiry screens. |
| Financial | 11174 |  |  | FM15a - Need a SAMS/AA indicator on the Adoption Subsidy Disbursements Listing as well as a filter parameter. | An enhancement was made which has added an AA/Sams indicator to the Adoption Subsidy Disbursements screen grid and corresponding filter criteria has also been added so that adoption subsidy disbursements can be filtered by subsidy type.     |
| Financial | 11262 |  |  | FM30 - Message received when saving invalid payments at the end of the invalid payment process needs to be updated. | Upon completing the Invalid Payment Process and clicking 'Save,' the system will display the following message, "For payments which have been identified as Invalid, any associated reimbursements will be reversed.  Any payments which have been determined to be valid will be updated.  Do you want to continue?" |
| Financial | 14152 |  |  | FM05- Display Network Provider on Service Auth Detail Screen | In addition to the Provider Name and Provider ID, an enhancement has been made to display the associated Network Provider Name and Network Provider ID on the Service Authorization Detail screen. |
| Financial | 14531 |  |  | FM13 - Additions to Client Benefit Area |  From Financial>Benefits tab, able to successfully filter the child benefits that are listed in the Benefits area of the screen by Claim Number and Benefit Type in Ascending or Descending order.  The screen default displays benefits that have not been 'created in error' with the option to select a radio button to display the benefit amounts that have been 'created in error.'   |
| Financial | 15058 |  |  | FMS05a – Service Authorization changes for Adoptive Placements | When the foster care rate is being paid in lieu of an adoption subsidy for a child placed in an adoptive home prior to finalization, the payment provider name and id will be displayed on the following pages: service authorization filter page, service authorization details page, service authorization summary child selection page. |
| Financial | 15059 |  |  | FMS19 – Adoptions Subsidy changes for Adoptive Placements | An update was made to the adoption subsidy eligibility determination logic to coincide with the implementation of the Adoptive Placement Pre-Finalization functionality changes. If a service authorization is created from an approved adoptive home placement, then the effective date of the adoption subsidy must be greater than or equal to the end date of the service authorization.  This will allow the payment provider to continue to receive the FCM amount while the monthly adoption subsidy amount will not become effective until the related service authorization ends, typically at adoption finalization. |
| Financial | 15060 |  |  | FMS06 – Payment process changes for Adoptive Placements | If a service authorization associated to an adoptive placement has an end date that is less than the placement end date and equal to the adoption subsidy effective date, then the last day of the service auth is not paid. |
| Financial | 15061 |  |  | FMS20a and FMS21a – Initial / Update Program Reimbursability changes for Adoptive Placements | When a child is placed in an adoptive placement prior to finalization and the foster care rate is paid in lieu of an adoption subsidy, the system looks at the payment provider from the placement record to determine reimbursability.   |
| Financial | 15062 |  |  | FM30 – Invalid Payment changes for Adoptive Placements | Invalid payment logic has been updated in the system to account for an adoptive placement setting created in error.  The user can create the adoptive placement setting associated to a payment provider (Payment Provider A) in error. The user can then enter the same placement provider in a new placement setting and associate to a different payment provider (Payment Provider B). When the user initiates the "Identify Invalid Payments' process online they will receive an invalid payment message indicating the provider paid (A) does not agree with the payment provider on the placement setting (B).  Both payment provider ids will be displayed.  |
| Financial | 15063 |  |  | FM15a – Reimbursement process changes for Adoptive Placements | The reimbursement code has been updated to account for the new adoptive placement prior to finalization functionality.  The reimbursement process uses the payment provider id and looks at the license effective and expiration dates that intersect the payment request claim begin and end dates. The licensed level of care code maps (is equal to or higher) to group category of the service id listed on the payment request. |
| Financial | 15110 |  |  | Production correction for Process Final Payments | The final payment job is now successfully completing regardless of the disbursement dates entered for pre-placement or continuing training session payments. |
| Financial | 15308 |  |  | Client Benefit changes requested | When adding child benefit information (Financial>Benefits) after searching and finding an existing account for a child and clicking the 'Add Benefit' link, the Payment Type field defaults to 'Check', the Benefit Begin and End Dates default to the first and last date of the current month/year, the Transaction Type defaults to 'Deposit', and the number of characters that can be entered in the Payment Number field is limited to 19.   |
| Financial | 15516 |  |  | Updates Needed to the YFM0172DPRD – Process Daily Medicaid Spans Batch Job as a Result of the Implementation of the CRIS-E Inquiry Functionality | An update was made to the YFM0172DPRD - Process Daily Medicaid Spans Batch Job to coincide with the implementation of the CRIS-E Inquiry Functionality.  Any spans brought over to SACWIS from CRIS-E and stored in the Medicaid Eligibility area will not impact the processing of daily Medicaid eligibility spans originating from SACWIS.  Spans originating through CRIS-E will be ignored by this daily batch job.   |
| Financial | 15517 |  |  | Updates Needed to the YFM0250DPRD - Daily RMF Update to MMIS Batch Job as a Result of the Implementation of the CRIS-E Inquiry Functionality | An update was made to the YFM0250DPRD - Daily RMF Update to MMIS Batch Job to coincide with the implementation of the CRIS-E Inquiry Functionality.  Any spans brought over to SACWIS from CRIS-E and stored in the Medicaid Eligibility area will not impact the processing and transmission of daily Medicaid eligibility spans originating from SACWIS.  Spans originating through CRIS-E will be ignored by this daily update batch job.  Additionally, two procedures linked to resending information to MITS based on changes to demographic 'triggers' within SACWIS will also ignore Medicaid spans originating from CRIS-E and will not attempt to resend these spans to MITS.  Lastly, HMO spans returned to SACWIS from MITS daily will only be associated with the appropriate line of Medicaid eligibility originating from SACWIS. |
| Financial | 15518 |  |  | Updates Needed to the YFM0157MPRD - Create Monthly CRIS Med Card File Batch Job as a Result of the Implementation of the CRIS-E Inquiry Functionality | An update was made to the YFM0157MPRD - Create Monthly CRIS Med Card File Batch Job to coincide with the implementation of the CRIS-E Inquiry Functionality.  Any spans brought over to SACWIS from CRIS-E and stored in the Medicaid Eligibility area will not impact the processing of monthly Title IV-E  Medicaid cards originating from SACWIS, nor will monthly Medicaid cards be produced for any open CRIS-E spans being displayed in SACWIS.  |
| Financial | 15719 |  |  | FMS05a Service Auth changes for Dual Licensed Provider | The system will find the provider id for the linked provider and will display the name and agency/network id on the service authorization.  When facilities are transferred from one agency to another the existing service authorization should be end dated with the date one day prior to the transfer date.  An approved service authorization will be created in error for any period the existing end dated service auth covered past the transfer date. A new service authorization will be created in pending status as of the transfer effective date. Any existing payments that intersect the impacted service authorization dates will be marked for review. |
| Financial | 15720 |  |  | FMS06 Payment changes for Dual Licensed Provider | Payment processing logic has been updated. In part A of the Payment Request Costs business rule, the System will find the Provider Id for Mr. Provider; find the Contract Id where the placing agency ID is captured in the Contract and then locate the Provider Service (i.e. Family Foster Care) and the Contracted Costs.In part B, the System will find the recommending agency id for the placement provider (which is captured in the provider record) based on the provider type corresponding to the group category as of the claim period. Once recommending agency is identified then find the network provider id (agency contract provider) associated with the recommending agency.  Based on the network provider id find the Contract ID (in the Network Provider Record) where the placing agency ID is captured in the Contract and hen locate the Provider Service (i.e., Family Foster Care) and the Contracted Cost. If service auth is created from an approved adoptive home placement then use the payment provider id. |
| Financial | 15721 |  |  | FM15a Reimbursement changes for Dual Licensed Provider | All code has been updated to use the new table Agency\_Contract\_Provider\_Link or the updated get\_network\_provider where applicable.  This validation will be applied to payments for placement services where the service type is Group Home or CRC or a foster care placement service where the placement provider’s recommending agency is Private. |
| Financial | 15820 |  |  | FM15a Reimbursements from payment requests not reimbursing if child was on leave for 14 days. System calculating it as 15 days | **Issue**: When a child is on alternative leave from Dec. 2, 2011 - Dec. 16, 2011 the system is calculating this leave as 15 days and will not reimburse the agency for the leave. So the day the child comes back from leave is not reimbursable anyhow and should not be counted as the 15th day.**Resolution**: The Coding has been updated to not count the last day of leave as reimbursable when performing the 14 day check.  So a leave of from the 2nd to the 16th will be counted as 14 days and therefore be reimbursable.  |
| Financial | 16778 |  |  | Daily Medicaid job failure | Code has been updated to account for when a minor parent has more than one placement setting on a given day. The job now completes successfully and creates spans as expected.   |
| Financial | 16688 |  |  | FM23 - Remove SSN from the CRIS-E Comparison screen grid | After launching the request for CRIS-E information from the CRIS-E Inquiry screen, the social security number will only display on the CRIS-E Members Detail screen for the specified child that is in the custody of the agency ; the CRIS-E launch information does not display the social security numbers for other members that appear as part of the CRIS-E case.   |
| Financial | 16566 |  |  | Financial Workload - FM28 Manage Assignments Screen Not Refreshing Automatically | When an assignment is ended n the Manage Assignments Screen, the system automatically reloads and refreshes the page (instantaneously), and the ended assignment no longer appears on the worker's assignment grid.   |
| Financial | 17185 |  |  | FM23 - Data Groups and Values are not displaying consistent or logical | **Issue**: The Data groups in the CRIS-E History display out of order and the values of the different groups is out of order and not easy to follow. Example is the house number would be at the top of the screen and the street name would be at the bottom of the screen. **Resolution**: The order has been changed so the information is much easier to read on the screen. |
| Financial | 16865 |  |  | FM23 - CRIS-E mapping for medicaid needs completed | The Medicaid span information being imported from CRIS-E during the CRIS-E Inquiry is being successfully mapped to the Medicaid Eligibility - CRIS-E area of the CRIS-E Inquiry screen.   |
| Financial | 16595 |  |  | FM06 Recreate Training Payment after original payment has been manually invalidated. | Public agency workers now have the ability to create a new payment request for a participant/session once the original payment request has been manually invalidated. The same functionality will be available to private agency workers in a future build.   |
| Financial | 16623 |  |  | FM23- Error message: For Public Agency child must be in custody |  Error message no longer display.  "For Public Agency child must be in custody" |
| Financial | 16655 |  |  | FM15a- Reimbursement Received for Last Day of Placement | **Issue**: The system should not reimburse a County for the last day of placement if the first day of placement has been reimbursed.  **Resolution**: The system will validate that the ‘Agency Paid Last Day of Placement’ and subtract one day from the Payment End Date for reimbursements. |
| Financial | 16658 |  |  | FM06 Training Payment Requests for Applicants 3 - 5 | SACWIS payment generation code has been updated to allow foster parent training payments to be generated for Applicants 1,2,3,4, and 5.  |
| Financial | 16438 |  |  | Unable to Determine Eligibility | Previously, if a time was entered on a child's custody episode start date, an error message appeared when the worker was trying to determine the child's Title IV-E eligibility.  The worker subsequently was unable to determine the child's eligibility and the time associated to the custody episode start date had to be removed in order to do so. The defect was corrected so that a worker can successfully determine and complete a child's eligibility regardless of the time stamp associated to the child's custody episode start date.   |
| Financial | 16518 |  |  | FM23 - CRIS-E interface is displaying 2 custody dates - 1 for bio case and 1 for adoption case | Duplicate initial custody dates are no longer displaying. |
| Financial | 16545 |  |  | FM23 - Citizenship -Race- ethnicity is not coming over into the person module via the interface | Previously, when a CRIS-E Inquiry was completed through the CRIS-E Interface and the decision was made to merge the CRIS-E data with SACWSIS data, 'Citizenship, Race, and Ethnicity' would not populate from CRIS-E into the SACWIS Person Profile.  When defect was tested, the merge successfully populated 'Citizenship, Race, and Ethnicity' from CRIS-E into the Person Profile. |
| Financial | 16382 |  |  | FM23 - Notification when CRISE system is down | A notification will display to the users when the CRIS-E  system is down.  |
| Financial | 16414 |  |  | FM23 - Security Statement for the CRIS-E Interface | CRIS-E Interface Security Confidentiality Statement displays.  |
| Financial | 16010 |  |  | FM23 - Error message needs to display when no custody exists for the person search for the CRIS-E Inquiry | When a user tries to do a CRIS-E Inquiry for a child their agency has no custody recorded then a message will appear and let the user know that it is not allowed. |
| Financial | 16012 |  |  | FM20- Eligibility Linked to Incorrect Placement Episode- Created in Error | **Issue:** A validation error was received on an Eligibility record when the Reasonable Efforts were received within 60 days and a placement did not exist in the month in which reasonable efforts were received. Validation error was cannot determine valid effective date. **Resolution:** We updated the coding  to exclude the Placement Episodes with a Discharge reason of Created in Error.  These are no longer valid placement episodes. |
| Financial | 15900 |  |  | FM06 Foster Parent Training Payment Exception | The exception is not longer being received and payment requests are being generated for pre-placement training sessions once a provider is licensed. |
| Financial | 16000 |  |  | FM23 - Displaying of Unearned Income is not displaying correctly on the CRIS-E Data Inquiry>Data Transfer screen | CRIS-E Data Transfer screen now displays "Income/Benefits" as the label heading |
| Financial | 16001 |  |  | FM23 Insurance 3rd party Insurance is not on the CRIS-E>Data Transfer screen | 3rd Party Insurance information  is now displaying on the CRISE Data Trasfer Screen. |
| Financial | 16003 |  |  | FM23 - Invalid and Created in Error Records from SACWIS are displaying for the CRIS-E Inquiry Interface | **Issue**: Invalid and Created in Error Records from SACWIS should not be displaying for the CRIS-E Inquiry Interface screens.**Resolution**: The invalid and Created in Error Records from SACWIS will not be displaying on  the CRIS-E Inquiry Interface screens. |
| Financial | 16005 |  |  | FM23 - Expenses not displaying on the CRIS-E Inquiry >Data Transfer screen | Expenses are now displaying on the CRIS-E Data Transfer screen. |
| Financial | 16006 |  |  | FM23 - Initial Custody dates should display from the newest to the oldest | The drop down selection for Initial Custody dates on the CRIS-E Data Inquiry screen display the dates in descending order - the latest initial custody date to the oldest.  |
| Financial | 16007 |  |  | FM23 - SSN Security Masking | SSN has been masked on the CRISE Potential Match Screen for all potential matches, unless SSN displays in SACWIS for the specific person ID requested. |
| Financial | 15069 |  |  | RPT321 Service Auth Summary Report changes due to Adoptive Placement changes | An update was made to the Service Authorization Summary Report (Report 321) in conjunction with the Adoptive Placement Prior to Finalization functionality changes.  The report will now list the ID and Name of the payment provider associated with the service authorization if different from the placement provider. |
| Financial | 15725 |  |  | RPT311 Reimbursement Report (Java) | The RPT301 Placement Roster Report, RPT309 Reimbursement Report, RPT311  Reimbursement Report  and RPT320 Agency Placement Cost Report  were reviewed and updated due to the change in provider category from "Residential" to "Agency Contract Provider" for the network provider and public agency provider records. |
| Financial | 15726 |  |  | RPT320 Agency Placement Cost Report (Cognos) | The RPT301 Placement Roster Report, RPT309 Reimbursement Report, RPT311  Reimbursement Report  and RPT320 Agency Placement Cost Report  were reviewed and updated due to the change in provider category from "Residential" to "Agency Contract Provider" for the network provider and public agency provider records. |
| Financial | 1753 |  |  | FM23 - CRIS-E Interface Enhancement (Populate Medicaid Nmb) | When A CRIS-E Inquiry is performed and Medicaid span information is transferred to SACWIS, the CRIS-E Medicaid Recipient ID and span information is displayed in the Medicaid Eligibility area. |
| Financial | 15723 |  |  | RPT301 Placement Roster Report | The RPT301 Placement Roster Report, RPT309 Reimbursement Report, RPT311  Reimbursement Report  and RPT320 Agency Placement Cost Report  were reviewed and updated due to the change in provider category from "Residential" to "Agency Contract Provider" for the network provider and public agency provider records. |
| Financial | 15724 |  |  | RPT309 Reimbursement Report- JAVA | The RPT301 Placement Roster Report, RPT309 Reimbursement Report, RPT311  Reimbursement Report  and RPT320 Agency Placement Cost Report  were reviewed and updated due to the change in provider category from "Residential" to "Agency Contract Provider" for the network provider and public agency provider records. |
| Financial | 15068 |  |  | RPT320 Agency Placement Cost Report changes due to Adoptive Placement changes | As a result of the Adoptive Placement Prior To Finalization functionality enhancement, the Service Provider ID and Service Provider Name report column headings were updated to Service/Payment Provider ID and Service/Payment Provider Name respectively.  If there is a payment provider on the placement then the ID of the payment provider will be displayed on the report.  If no payment provider exists on the placement record, the ID of the  service provider will be displayed.   |
| Financial | 15070 |  |  | RPT324 Service Auth Detail Report changes due to Adoptive Placement changes | An update was made to the Service Authorization Detail Report (Report 324) in conjunction with the Adoptive Placement Prior to Finalization functionality changes.  The report will now list the ID and Name of the payment provider associated with the service authorization if different from the placement provider. |
| Financial | 16574 |  |  | FM33 Updates to 4280 and 4281 reports for adoptive placement prior to finalization |  |