| **Functional Area** | **Defect ID** | **Ticket #** | **Report ID** | **Summary of Defect** | **Resolution Comments** |
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| Intake | 2033 |  |  | Referential Integrity - JUSTIFICATION (INTAKE\_ID) | Intake ID is now a required field in the Justifications table - there are no records in the justification table that have a null intake ID |
| Intake | 2259 |  |  | Domain Integrity - INTAKE\_CASE\_LINK - CASE\_ID | Case ID is now a required field in the intake\_case\_link table - there are no records in the Intake\_case\_link table that have a null case ID |
| Intake | 2280 |  |  | Referential Integrity - INTAKE\_CASE\_LINK | There are no longer records in the intake\_case\_link table that reference case\_id's that are not in the case\_base table |
| Intake | 11781 | 43279 |  | IN08 - Intake Search Results Are Returning results that don't fit criteria due to BR in which the name or address criteria trumps the other search criteria. | When completing an Intake search that includes Participant name, additional search criteria that is entered will no longer be cleared and will now be included in the search results. |
| Intake | 12675 |  |  | IV06 - Clicking the hyperlink for Linked Safety Assessment is pointing to the login page. | Clicking the hyperlink for the linked Safety Assessment on a Safety Plan will now take users to the Safety Assessment. |
| Intake | 12949 |  |  | IV22 - Change Disposition Enhancements | When trying to change a disposition back to the original disposition, the following error message is received: Please correct the following data validation errors: Value for changed report disposition must be different from current report disposition. |
| Intake | 13306 |  |  | IV08 - Historical Harm verbiage needs to include ASR and CSRs | On the Safety Review of Child Harm on the Family Assessment, the Historical Harm verbiage has been changed to include ASR and CSRs. |
| Intake | 13407 |  |  | IN01 - Allegations - The updated names of unknown should display in the allegations area | The updated name will display in the intake allegations tab for "unknown intake participants". |
| Intake | 13413 |  |  | IN01 - When the type of Stranger Danger is selected, the only selection on the allegations page should be Stranger Danger | When the intake type of Stranger Danger is selected, the only selection on the allegations page should be Stranger Danger. |
| Intake | 13533 | 52106 |  | IN01 - Java Errors | Some counties are reporting that workers receive a Java error between 3:15 - 4:30 every day intermittently. This issue has been addressed. |
| Intake | 13553 |  |  | IN01 - When copying an intake, error message states that the intake received date and time and reporter date and time don't match (even when they are the same date and time) | When copying an intake, workers should no longer receive an error message that the intake received date and time and reporter date and time don't match. |
| Intake | 13651 | 52853 |  | CM49 - Ongoing Assessment Tickler Displaying Incorrectly | Workers will receive the correct Family Assessment or Ongoing Assessment Tickler. |
| Intake | 13720 |  |  | IN01 - internal database exception when retrieving intake history on detail page for APs/ACV that aren't persons yet | An internal database exception will no longer occur when retrieving intake history on detail page for APs/ACV that aren't persons yet. |
| Intake | 13738 |  |  | IV08 - Add Approval History to Family Assessment display | On Family Assessment list page the Status is a link where you can view routing history and comments. |
| Intake | 13739 |  |  | IV07 - Add Approval History to Safety Assessment display | On Safety Assessment list page, the Status is a link where you can view routing history and comments. |
| Intake | 13740 |  |  | IV23 - Add approval history to Safety Reassessment display | On Safety Reassessment list page, the Status is a link where you can view routing history and comments. |
| Intake | 13741 |  |  | CM49 - Add approval history to Ongoing Assessment | On Ongoing Assessment list page, the Status is a link where you can view routing history and comments. |
| Intake | 13742 |  |  | IV09 - Add approval history to Specialized Assessment display | On Specialized Assessment list page, the Status is a link where you can view routing history and comments. |
| Intake | 13744 |  |  | IV21 - Add approval history to Justification/Waiver display | On Justification/Waiver list page, the Status is a link where you can view routing history and comments. |
| Intake | 13745 |  |  | IV06 - Add approval history to Safety Plan display | On Safety Plan list page, the Status is a link where you can view routing history and comments. |
| Intake | 13803 |  |  | IN01 - S08 ACV/Child Subject of Report Details screen fields | On the Intake ACV/Child Subject of Report Details for Current location, if unknown was selected, "unknown" is populated into narrative field. |
| Intake | 13838 |  |  | IV20 - Protective Services Alert, Name originator for previously viewed PSA displays in a new PSA until save or apply | When viewing then adding a new PSA, the name of the previous PSA originator no longer displays. |
| Intake | 13844 |  |  | IV13a - Pathway Switch - Add new column and change AR intake list to AR Pathway Switch List | For the AR Pathway Switch, a new column was added for "Pathway Switch Reason" and the name of the section changed from AR intake list to AR Pathway Switch List. |
| Intake | 13864 |  |  | IV06 - Signature info being removed from SP when Validating and/or Routing for Approval | The system will no longer clear out the Signature Received and Date Provided fields for safety plans if the worker did not hit the apply button first. |
| Intake | 13876 |  |  | IV13 - Record disposition--Only the assigned worker from the county who screened in an intake may enter a disposition for the intake | Only an assigned worker (with the appropriate security profile) from the county that screened in an intake may enter a disposition or change a disposition. |
| Intake | 13885 |  |  | IN01 - Participants - Allow state system administrator to remove ACV/CSR or AP/ASR role from an intake participant | In response to an approved sensitive data fix request, the state system administrator can remove ACV/CSR or AP/ASR role from an intake participant. |
| Person | 13549 |  |  | PM01h - User Returned to Incorrect Search Screen | SACWIS correctly naviagtes back to the Person History Screen after selecting close when attempting to view a restricted case from the Person History Screen. |
| Person | 13704 | 52972 |  | PM01 - Characteristics - Person Profile Enhancement--provide more character space | The text box on the Characteristics tab of the person profile will now accept 4000 characters. |
| Person | 13778 |  |  | PM01c - When user selects to view financial information, view link does not do anything | View Link on Employment Tab now displays Employment Information correctly. |
| Person | 13802 | 53421 |  | Please add a "DISTINCT" to the GET\_CHILD\_REL\_PERSON\_ID function. | Function now returns a value correctly. |
| Person | 13853 |  |  | PM04 - Person Merge impact due to removal of roster fields from Payment Request Database Object |  |
| Case | 13743 |  |  | CM40 - Add approval history to Reunification Assessment | The Reunification Assessment now has a link that allows the user to view the routing history and comments. |
| Case | 13752 |  |  | CM05 - Case Plan Signature Page Redesign | The Family Participation question has been removed from the Signature link and added as a Case Plan Topic. The Signature link has been changed to a Case Plan Topic within the Case Plan. Signatures on the case plan are now available prior to and after approval. The signature page has been updated to pre-populate for selection potential signatures, with the ability to add additional signatures. Date validations have been added to not allow for erroneous dates to be recorded for signatures. If information is selected for a participant signature, the system will auto-select the checkbox beside the name. The Signature Topic will now display the '# Signatures Provided'. |
| Case | 13753 |  |  | CM05a - AR Service Plan Signature Moved to Topic | The signature link has been removed from the outside of the AR Service plan and added as a Service Plan Topic within the plan. |
| Case | 13754 |  |  | CM41a - AR Service Review Signature Updates | AR Service Review Signature erroneous date validations have been added. If information is selected for a participant signature, the system will auto-select the checkbox beside the name. The Signature Topic will now display the '# Signatures Provided'. |
| Case | 13866 |  |  | CM09 - Record Placement - Multiple placements can be record for 1 child on the same day | The system no longer allows a user to enter multiple open placements for a child. |
| Provider | 2454 |  |  | RM30 - Initial Home Study - DOF- Family Narratives Remove Topic | The question from the DOF narratives that begins "Summarize the agency assessment of this home..." will no longer be required for home study. This narrative does not populate in the home study report. |
| Provider | 9717 |  |  | RM30- One additional reference required for adoption home study updates | When conducting 2 year adoption home study updates on a provider, system now requires one additional reference to be added as required in rule. |
| Provider | 11419 |  |  | RM36- OPM issue re; end dating of adoptive acceptance criteria records. | Upon a provider merge request being processed, system no longer end dates most recent adoptive acceptance criteria record if the provider type is active. System now allows more than one acceptance criteria record to be non-enddated if there is more than one active provider type record. |
| Provider | 11477 |  |  | Allow for editing of Level of Care on Recommendation/approval for transfer transactions | The system will now allow the user to change the level of care when a foster home is being transferred from one agency to another. The system will also display an error message if a user attempts to transfer a treatment foster home to an agency that is not certified to license that level of care. |
| Provider | 11622 |  |  | RM19a- Provider Match needs updated in order to place child on last day of certification period | Users can now place a child in a home on the last day of certification. |
| Provider | 11709 |  |  | RM30b - Created In Error Placements Pulling into DOF Member Narratives | Created In Error placements are no longer pulling into DOF Member Narratives. |
| Provider | 12485 | 47640 |  | PM01 - Provider members’ race and language are disappearing when recalled. | When a home study is recalled, the provider members' race and language will now be retained. |
| Provider | 12836 |  |  | RM30a- Home Study verifications- Status drop-down values for verification items need to be updated | The question in the home study verifications section regarding whether the applicant has been an Ohio resident for 5 years will now give the options of "yes" or "no" in the drop-down. |
| Provider | 12899 |  |  | RM30-Update validation of home study to include Hispanic/Latino dropdown | Validation error is received on the home study when Hispanic/Latino value is not selected. |
| Provider | 13438 |  |  | RM30c-Update DOH Outdoor/Neighborhood Condition | Due to changes to the JFS 1673, the Outdoor/Neighborhood Tab on the Description of Home needed to be updated with the new language. The language that was removed was 'Describe the neighborhood in which the home is located' and the language that was added was ;What resources are available in the community that meet the needs of the child(ren) placed in the home;such as medical facilities, counseling agencies, schools, colleges, places of worship, theaters, museums, and recreational opportunities?' |
| Provider | 13689 |  |  | RM03-FP Training results issue identified when searching for a training ID | While searching for a foster parent training by the training session ID and user selects the "enter" key on the keyboard, the system now returns results of the training ID search correctly. |
| Adoption | 13385 |  |  | CM20g Exclude created in error placement records on the finalization checklist | System will now exclude Placement records that are marked as 'Created in Error' in the Adoption Placement/Finalization Details page. |
| Adoption | 13775 |  |  | CM20g Adoption Case Closure approval history | The Case Closure Approval history link has been added to the Placement/Case Closure Finalization page in an Adoption Case. |
| Adoption | 13776 |  |  | CM20g Secure Adopted Child record approval history | The Security Approval history link has been added to the Placement/Case Closure Finalization page in an Adoption Case. |

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| Financial |  59285929 5930593159345935 |  |  | Remove roster related fields form Payment Request tableUpdate the App Tier to remove any references to the remove Payment Request table fieldsUpdate the Read Only SQL to remove any references to the remove Payment Request table fields.Update Web Custom Code to remove any references to the remove Payment Request table fields.Update all Batch jobs, Cubes and Data Extract jobs to remove any references to the remove Payment Request table fields.Update CRIS-13 to remove any references to the remove Payment Request table fields. | As part of the final phase of changes introduced last summer which greatly improved filtering, searching and payment processing functions, fields related to rosters and disbursements are being removed from the payment request tables in SACWIS and relocated to the payment disbursement table and the payment roster table. These changes were made "behind the scenes" to improve system performance and will not impact the normal business flow within the financial module. Several defects were created to address the impacts of these changes system wide. These related defects are: 5928, 5929, 5930, 5931, 5934, 5935, 13442, 13443, 13444. |
| Financial | 134421344313444 |  |  | Database Object impact from removing roster fields from Payment RequestWebCustom code impact from removing roster fields from Payment RequestApp Tier code impact from removing roster fields from Payment Request | As part of the final phase of changes introduced last summer which greatly improved filtering, searching and payment processing functions, fields related to rosters and disbursements are being removed from the payment request tables in SACWIS and relocated to the payment disbursement table and the payment roster table. These changes were made "behind the scenes" to improve system performance and will not impact the normal business flow within the financial module. Several defects were created to address the impacts of these changes system wide. These related defects are: 5928, 5929, 5930, 5931, 5934, 5935, 13442, 13443, 13444. |
| Financial | 11964 | 45108 |  | FM20- Step-Parent Worksheet is Not Saving Totals within the Eligibility Tab | Step-Parent Worksheet is now saving the totals within the Eligibility Tab and is calculated onto the Needs Standard Summary. |
| Financial | 13670 | 52964 |  | FM14- Employment Related Child Care Payments showing incorrect unit measure | Coding changes made so the units will display and be stored in the tables correctly. |
| Financial | 13727 |  |  | FM04- Newly Entered Provider Ceilings Missing the Associated Agency ID | The report was updated to reflect changes made to the tables. |
| Financial | 13729 |  |  | Add Approval History Screen to Service Auth | Once the user has applied the filter criteria on the Service Authorization screen and filtered service authorizations are displayed, the Status is now displayed as a link. When the user selects the link, all routing history information and comments are displayed. |
| Financial | 13730 |  |  | Add Approval History Screen to Eligibility | This represents an enhancement to the IV-E FCM Eligbility area. The Status column in the Program Eligiblity grid will provide a link to the work item routing and approval history if the record was created after the work item approval functionality was added to the IV-E Program eligbility determination and the record is in 'Complete' or 'Pending Approval' status. Click on the status of the record to view the work item Routing/Approval History grid. |
| Financial | 13855 |  |  | FM06- Foster Parent Training Payment Exception Displays 'Null' | The exception error report for Foster Parent Training Payment Requests no longer displays the error message as 'Null'. If there is an exception, the actual error message will display. |
| Financial | 13899 |  |  | FM25a - Update HMO Screens in SACWIS - Do Not Display Termination Dates of 12/31/2299 | The disenrollment date of '12/31/2299,' the MITS indicator for an open ended enrollment span, will no longer display in SACWIS. |
| Financial | 13901 |  |  | FM25 - Need to send daily HMO updates from SACWIS to MMIS | SACWIS will no longer display the HMO disenrollment dates sent from MITS if the disenrollment date is '12/31/2299,' signifying an open-ended managed care enrollment span. |
| Reports | 13441 |  |  | Report impact from removing roster fields from Payment Request | No impact on fiscal reports after old roster fields were removed from the Payment Request table; reports have been updated to handle the new table structure for roster related fields. |
| Reports | 13755 |  | 157 | Rpt 157- Case Plan Report Family Participation Display and Relationship Display | The Case Plan Report has been updated to retrieve the Family Participation question and the "Relationship to Child" information from the newly created topic pages and will no longer display from the parameter page. |
| Reports | 13757 |  | 066 | Rpt66- SAR Report Notified by US Mail Update | The SAR report now populates the date that is entered in the Notified by US Mail field when entered on the SAR. |
| Reports | 13840 |  |  | FM33 JFS04280 Report Display Issues | When the user generates the JFS 04280 report with ODJFS as the selected agency, the information displayed is no longer duplicated and the 'Other Placement Cost' information now appears on the report. |