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Functional Area	Defect ID	Ticket #	Report ID	Summary of Defect	Resolution Comments
Intake	15460			CM49 - Unable to Process Ongoing AI if SA is Waived	An Ongoing Assessment can be approved if the Safety assessment has been waived.
Intake	11292	43572	13	RPT 001 - Unable to Generate Face Sheet	Face Sheet now generates successfully.
Intake	14419	56282	13	RPT 013 Intake Report - Environmental Hazard Generates Incorrectly	The Intake Report now pulls and displays the correct Environmental Hazard information
Intake	14415		13	RPT 013 Intake Report - Race Ethnicity Generates Incorrectly	The Intake Report now pulls and displays the correct Race/Ethnicity information
Intake	13597	52671	48	RPT 048 - AP contact not populating correctly on A/I checklist	A/I checklist report is now populating AP contacts for adult participants
Intake	15746	62750	11	RPT 110 JFS 2424	Report is now pulling and displaying information from the current eligibility record.

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Functional Area	Defect ID	Ticket #	Report ID	Summary of Defect	Resolution Comments
Intake	14888		13	RPT 13 (all versions) -Intake reportIf no person ID has been created, print address from participant record and functional defect on the status	
Intake	14508	56640	13	Report 13 - JFS 1441 - Narratives entered for the 'Edit/Add Call Screen' (Screen 03) Not Displaying on Report	
Intake	14621	57324	13	RPT 13 - JFS 1441 - Intake Report Worksheet Problems	
Intake	14798	58610		RPT 23 Parent Disposition letter Change Enhancement	
Intake	13076		331	RPT 331 - JFS 1640 ICPC Transmittal - Change screen functionality	
Intake	15343		56	RPT 56- Person Overview (CRIS-E Interface)	

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Intake	15383			Rpt. 329 - AR Closing Letter	When an AR case is transferred from one worker to another worker and the AR closing letter is generated on the same date as the newly assigned worker, the AR letter now displays the correct case worker.
Intake	14332	56087	13	RPT013 - Intake report not printing post decision narrative	
Person	15835			PM01b -Person Medical, cannot add Medication	Person Medical Information - Add Medication can now be entered.
Person	13107	50320		PM01c- Person Profile - Employment Screen MODIFIED_BY Column Enhancement	On the Person Employment screen the MODIFIED_BY column is no longer being updated when the save button is clicked and no data has been changed.
Person	15547			PM01h - Remove the created in error columns and display on SACWIS history for Living Arrangement and Child Legal Status expandos	The Created in Error column has been removed from the SACWIS history page for the Living Arrangement and Child Legal Status expandos.

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Functional Area	Defect ID	Ticket #	Report ID	Summary of Defect	Resolution Comments
Person	15741			PM04-Person Merge Impact Due to CRIS-E Interface	CRIS-E information will be retained when a person merge occurs.
Intake	15675		318	RPT 318AAICPC Interstate Data Form Quarterly ReportParameter page Make year a required field	The year is now required on the parameter page when generating report 318, the AAICPC Interstate Data Form Quarterly Report
Person	15342			PM01 - Maintain Person Profile	Any records created from the CRIS-E Interface will be indicated by a CRIS-E flag. "Deceased date unknown" checkbox was added and the deceased information was moved to the Basic tab on the person profile.
Person	13106	50320		PM01b - Person Profile - Medical Screen MODIFIED_BY Column Enhancement	On the Person Medical screen the MODIFIED_BY column is no longer being updated when the save button is clicked and no data has been changed.
Person	15178			PM01c - Maintain Person Financial/Alien Sponsorship CRIS-E Interface	Any records created from the CRIS-E Interface will be indicated by a CRIS-E flag.

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Functional Area	Defect ID	Ticket #	Report ID	Summary of Defect	Resolution Comments
Person	15173			PM01b - Maintain Medical History/CRIS- E Interface	Any records created from the CRIS-E Interface will be indicated by a CRIS-E flag.
Person	15172			PM01a - Maintain Education History/CRIS-E Interface	Any records created from the CRIS-E Interface will be indicated by a CRIS-E flag
Person	15177			PM01c - Maintain Person Financial/CRIS- E Interface	Any records created from the CRIS-E Interface will be indicated by a CRIS-E flag.
Intake	14624			PM01h - Enhancement for Pending Dispositions	On the SACWIS History page, Intake participant history, "Pending" will display for CA/N and Stranger Danger reports where the disposition has not yet been determined.
Person	15176			PM01g - Maintain Military History/CRIS- E Interface	Any records created from the CRIS-E Interface will be indicated by a CRIS-E flag.
Intake	15811			IV13 - Unable to Record Disposition for Intake that has an approved Justification Waiver for Safety Assessment Completion	A disposition can be recorded for an intake when the intake is linked to an approved justification waiver for the Completion of the Safety Assessment.

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Functional Area	Defect ID	Ticket #	Report ID	Summary of Defect	Resolution Comments
Case	15771			CM04 - Unable to select certain provider types (non-odjfs)	
Case	15676			CM05 - Case Plan - Cannot select a service status participant for a concern if that participant is not a member of that concern record	Services can only be linked to a concern on the case plan if the participant on the case service is linked to the case plan concern.
Case	15674			CM05 - Case Plan - Copy and Amend unlinking services or service participant status records when they are not a concern participant	Case Services for participants that are not associated to the attached concern will be unlinked when the case plan is amended or copied.
Case	15533	62873		CM41a - Family Service Review topic shows Not Completed	This issue has been fixed so when a Family Service Plan Review has been approved the list of topics the Safety Review will now show as completed and the concerns will not be duplicated.
Case	15509	62359		CM41a - Issues with Service Review Narrative on Family Service Case Review	The concerns are no longer duplicating and creating issues when approving a Family Service Plan Review.

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Functional Area	Defect ID	Ticket #	Report ID	Summary of Defect	Resolution Comments
Case	11374			IN07 - Change Case Members to Case Associated Persons	The functionality will allow users to change a participant from an active case participant to an active associate person and vice versa.
Case	9531	39346		IN16 - Change Case Associated Persons to Case Members	The functionality will allow users to change a participant from an active case participant to an active associate person and vice versa.
Case	15484		342	RPT342 - CM04 Need a Report link for each Child Living Arrangement Record on the list page	PRT 342 has been created to generate a copy of Living Arrangement Details per Living Arrangement Record.
Provider	15466			4281 - Merge Franklin Co and it's two private agencies	Report code has been updated to display all Franklin County data (PCSA, NYAP and PFSN) on one 4281 report.
Provider	15772			Change provider type to Foster Care	
		2			

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Provider	14014			Private Agency Access- Acceptance Criteria (RM05)	For Home Provider records, only users employed by the Recommending Agency for the non end-dated provider type and state employees will be able to add, edit or copy Acceptance Criteria for that provider type.
Provider	15757			RM25 issue found with next button on Activity log	Next button is disabled when user is on first activity log. No longer receiving Java Error.
Provider	15274			Waivers not deleted from approvals tab when deleted from the provider record.	When a waiver is deleted from the provider record, it will now be deleted from the approvals tab as well.
Provider	15626			Provider Impact to Technical Refactoring of PERSON model to make flag fields required	
Adoption	15541		F	CM20g-Secure (Seals & Close) Adoption Finalization for CRIS-E Interface	Upon the seal and close process of adoption records, the identified information re: CRIS-E interface is either displaying correctly as identified in the requirements or not displaying (for those fields that should not display) in the new person ID record created, as identified in the requirements.

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Functional Area	Defect ID	Ticket #	Report ID	Summary of Defect	Resolution Comments
Admin	15627			Administration Impact to Technical Refactoring of PERSON model to make flag fields required	This is a technical change in the tables to ensure that agency contact information will continue to be able to added in SACWIS. No change will be visible to the SACWIS users.
Finance	14002	54450		CM09 - Alternative Care Leave Service Type Changes	When alternative care is selected as a placement leave type, the placement service types associated to the alternative care leave appear correctly in the placement service type dropdown list.
Finance	15669			Process Service Auth Batch Job Failing	
Finance	15635			Fix Invalid Payment Batch job	The code has been updated and the job now runs to completion regardless of the number of payments marked for review.
Finance	15667			FM 25 - Generate IV-E Medicaid Job to account for Living Arrangement Created in Error	When a Living Arrangement record for the Child of a Minor Parent has been created in error and a Medicaid span exists for the child, the monthly Medicaid job will close the Medicaid span unless a new valid Living Arrangement record or reimbursability record exists for the child.

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		#	Report ID	Summary of Defect	Resolution Comments
Finance	10924			FM02 and Rm08 Inactivate service when obsolete and do not allow to be reactivated	Coding has been updated to mark all provider services as inactive and display 'Obsolete' on the providers' service descriptions when a service has been made obsolete in the Financial-Services-Maintain Services area. The Service Status Effective Date will also reflect the date the service was made obsolete.
Finance	13528	52458		FM05a Alternative Care Leave Change Enhancement - When a placement leave is added the modified date would change on the service auth and nothing changed on it.	The service auth will not have the modified date when the user adds a new alternative leave record.
Finance	14496	56619		FM06 - Foster Parent Reimbursement Exception	No exception is given now when the foster parent pre-service training date is prior to the date the participant was an active member of the provider.

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Finance	6712			FM06 Unable to navigate from one page to another in Disbursement Payment Search result page	On the Disbursement Payment Search Results screen, functionality has been fixed to enable worker to navigate through multiple returned search results screens without receiving an error.
Finance	6769			FM19-Prevent User Who Does not have Appropriate Security from Viewing Eligibility Via Adoption Subsidy Record if Child is Sealed/Secured	The system has been corrected so that if a user does not have the security user group of Closed/Sealed Adoption Reviewer, the view link for ADC Relatedness History in the Adoption Subsidy Eligibility Requirements record is hidden. This prevents workers that do not have the required security from viewing the ADC Relatedness History which subsequently reveals the pre-adoptive or bio person id. The pre-adoptive id should only be viewable when the required security user group of Closed/Sealed Adoption Reviewer has been assigned.
Finance	15822			FM25 Generate Medicaid Eligibility	
Finance	15823			FM25 Generate Medicaid Eligibility	The system will now create and end Medicaid for a retroactive period of eligibility.

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Finance	15553			RM03b: Foster Parent Training- Stipend flag - When stipend and reimburse allowance flags are unchecked and then record is SAVED, the stipend flag is rechecked by the system.	Results are accurately being saved in the system when the Stipend Payable to Participant box is unchecked.
Finance	14569	57157		RM13 - Contract cost not showing up on contract	As an isolated incident for a specific county, newly created contract placement services costs were not displaying on the contract in SACWIS, but were displaying correctly in the database table; code has been corrected and contract costs display on the contract.
Finance	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 monthlyTitle IV-E Medicaid cards originating from SACWIS, nor will monthly Medicaid cards be produced for any open CRIS-E spans being displayed in SACWIS.

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Finance	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.

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Functional Area	Defect ID	Ticket #	Report ID	Summary of Defect	Resolution Comments
Finance	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.
Finance	15591			Information Icons are not displaying text.	The information is now being displayed when hovering over the information icons within the system.
			F		