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## KinderTrack Release Notes

Version: 4.1.0.14.1

SPR #	State	Problem	Solution
<b>Standard Fixes</b>			
45154	NY	If the 'Use Notice Fees' setting is not set, the Payment Characteristics field on the Payment page shows the incorrect amount.	Corrected an issue with the stored procedure used to display the family fee. In this situation, the fees are calculated during the billing cycle.



# KinderTrack4 Release Notes

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SPR #	State	Problem	Solution
<b>Standard Fixes</b>			
20325	NY		Corrected an issue that was causing an error when trying to print labels using the Avery 5162 size labels.
20494	NY	For parents with multiple need reasons effective at the same time, the Approval Notice is printing the reason multiple times.	Corrected an issue with the stored procedure used to populate the Need Reasons on the Approval Notice.
20759	NY		Modified the permissions so that only System Administrators (OCFS) have access to change entries in Admin > Edit Tables > Need Reasons.
20768	NY	When printing a Denial Notice using the Over Income reason, the line detailing the family income and eligibility limit does not show or print the correct amounts.	Corrected an issue with the stored procedure used to pull income information. The screen and notice correctly display the family yearly income and yearly eligibility amount.
20778	NY		Modified the Rates Used grid to include any sibling discount amounts in the rate displayed. For example if the payment is using the provider daily rate of \$52, and there is a 10% discount, the system will display \$46.80 for the Provider Rate.
43229	NY	In certain circumstances, when trying to delete a notice in a Pending status, the user would receive a message asking if they want to continue. If the user clicked OK, the system kept popping up the message until the user cancelled out.	Corrected an issue with the stored procedure used to delete pending notices.
43519	NY	When printing a provider copy of an Approval Notice, the provider address will not show on the notice until it has been Authorized.	Corrected an issue with the stored procedure used to pull provider addresses for notices.
44310	NY	In certain situations, multiple timesheets would print for the same child/provider/billing cycle when printing from the Family > Summary page.	Corrected an issue with the timesheet generation caused by a family having both an active and inactive primary parent.
44394	NY	When printing an Approval or Change Notice, authorizations that are exactly 30 hours display as Part Time when they should display as Full Time.	Corrected an issue with the stored procedure used to determine Full Time vs Part Time for notices.
44415	NY	When creating a Denial Notice for a family that is over income, the income amounts on the notice are not correct.	Corrected an issue with the stored procedure used to display income on the notice. It will now show the family yearly income, and the yearly income eligibility limit amount.
44467	NY		From the Print Queue and Timesheet Search pages, added the option to print timesheets in Provider Vendor Number or Provider Alpha order.
44547	NY	In certain situations, the Provider Information Letter that is printed with the Recertification Notice prints duplicate rows for a child at a provider.	Corrected an issue with the stored procedure used to pull information for the letter. It will now display one row for each child/provider combination.
44705	NY		Corrected an issue where the family fee was not displayed in the Payment Characteristics section of payments that had been in a Received status.



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44714	NY	If a district does not have the "Use NOA Fees" setting set, the payment uses the correct fee amount for the payment, but the Payment Characteristics show the fee as of the most recent notice.	Corrected an issue with the stored procedure used to pull the amount to display on the Payment screen.
44759	NY		Changed the label on the Family > Payment screen from Family Misc to Case Number.
44787	NY	When shortening an existing, authorized, schedule, users can still print timesheets for the period up to the original schedule end date.	Corrected an issue with the stored procedure used to determine what timesheets can be printed.
44798	NY		On the Family Summary page, added an indicator (*) next to all schedules where the fee is assigned.
44799	NY		On all pages where there is an Effective Date field, added a calendar control called "Today". Clicking that control fills the Effective Date field with today's date.
44800	NY		On the Family Notes and Provider Notes pages, defaulted the date range displayed to be 6 months back from the current date.
44801	NY		On the Operator Search page, added a column and will now return the User Name for records returned in the search.
44802	NY		Added a column for Case Number in the Family Search results. This column can be sorted like the other columns in the results grid.
44803	NY		In the Provider Selector on the Schedule page, replaced the Tax ID/SSN search field with Vendor Number. Users can now search using the provider Vendor Number when locating providers to use on schedules. The Vendor Number is also displayed in the results grid on the Schedule page.
44806	NY		On the Family Notices page, added two read only fields:  Auth To Date Recertification Date  These two fields display what is entered on the Family > Family page.
44807	NY		Added a WPI that fires when calculating a payment, and any one day has greater than 12 hours of care. NOTE: This WPI will not fire if the 12 hours are not in the same calendar day.
44808	NY		On the Payment > Payment screen, added a read only field that shows the Child DOB and Age.



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44874	NY		To maximize space on the Payment > Payment page, the Payment Details section can now be hidden. There is one line with Payment ID, Child Name (CIN) and DOB/Age that always stays at the top of the grid, even when scrolling down the page.
44891	NY	In certain situations, the Payment Details report only shows After Hours rates on the report, even though Normal Hour rates were actually used.	Corrected an issue with the stored procedure used to pull rates for the report.
44900	NY		Implemented the following keyboard functionality in the Payment grid on the Payment page:  - The minus or dash key should work like the Tab key. Pressing it follows the tab order.  + The plus key sets the focus to the first time in text box of the following day.  / The slash or divide key should work like the a key (for AM) in all time in and out textboxes.  * The asterisk or multiply key should work like the p key (for PM) in all time in and out textboxes.
44901	NY		Added Previous (<) and Next (>) buttons on the Payment > Payment page. Clicking on these will either bring you to the previous or next payment for the same child/provider combination.
44903	NY		Modified the permissions so that only System Administrators (OCFS) have access to change entries in Admin > Edit Tables > Notice Rules.
44905	NY		Modified the fill functionality on the Payment > Payment page. See the User Guide for detailed information.
44906	NY		Modified the Rates Used grid on the Payment page to list weekly rates if weekly rates have been applied. Any other amount (hourly, part day, daily) including care in excess of a weekly rate will show per day.
44907	NY		Added a date control to the Family Summary page. After selecting a date, the system will display the fees, family size and income as of the selected date. If the 'Use Notice Family Fees' setting is set, the system will use Notice data. Otherwise it is calculated as of the date.
44908	NY		Added a 'Do Not Cap at RMR' setting in Admin > Edit Tables > Provider Rate Types. When this is checked, Provider rates entered for this rate type cannot be higher than the Special Needs market rates. See the User Guide for more details.
44910	NY		Added a VOID payment status. Payments can only be set to VOID individually from the Payment > Summary page. Once a payment is set to VOID, it cannot be moved to any other status.



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44924	NY	In certain situations, a Discontinue Notice in a pending status prevents attendance entry in the web portal.	Corrected an issue with the stored procedure used to determine the last date of care for the web portal.
44929	NY	Entering a travel time on the Family > Need Reason page that would put the actual start time in the previous day causes an error when using the Copy From Need function on the Schedule page.	Modified the stored procedure used to calculate the start time. When using the Copy from Need function on the schedule page, the start time of the child's authorization will be 12:00 AM. For example, if the parent works 12:30 AM - 9:00 AM, and there is an hour of travel time each way, the system cannot make the start time 11:30 PM. In this situation, the start time will be 12:00 AM.
44930	NY		Provider Summary With Children Served report now sorts alphabetically by Provider Name.
44932	NY		Shifted the Family and Provider Name and Address so that, when folded, it will show in a standard #10 window envelope.
44933	NY		Added a new Recertification Report. For a given date range, the report will show all cases whose Recertification Date falls within the date range. The report can be grouped with page breaks per case worker, or simply grouped by case worker.
44937	NY	From the Family > Summary page, users cannot print timesheets for an individual child and/or provider.	Modified the print dialog box to include a Schedule selection. After entering the date range, the user can now choose which schedule(s) they want to print timesheets for.
44961	NY		Fixed the alphabetical sorting on the Absence Activity report.
44962	NY		Fixed the grouping and alphabetical sorting on the Active Schedules by Provider report.
44964	NY		Fixed the alphabetical sorting on the Average Cost of Care report.
44965	NY		Fixed the alphabetical sorting on the Children with No Absences report.
44967	NY		Fixed the grouping and sorting on the Invoice Processing Time report.
44968	NY		Fixed the alphabetical sorting on the Family Fees by Provider report.
44969	NY		Added detail level sorting on the Family Fees by Family report.
44970	NY		Fixed the grouping and sorting on the Child Care Program report.
44971	NY		Fixed the grouping and sorting on the Child Care Providers report.
44973	NY		Fixed the grouping and sorting on the Child Profile report.



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44974	NY		Fixed the grouping and sorting on the Children with Multiple Providers report.
44975	NY		Added detail level sorting to the Overridden Payments report.
44978	NY		Fixed the alphabetical sorting and combined the Parent columns on the Payment by Parent Listing and Payment By Provider Listing reports.
44979	NY		Added detail level sorting to the Payment Override report.
44982	NY	When a provider has multiple types of care, when searching for payments for a particular type of care the system will return payments for both types of care.	Corrected an issue with the payment search stored procedure.
44983	NY	The system uses the scheduled hours when determining what to use for an absence. Many times, the scheduled hours are not accurate and the district winds up paying more or less than what the typical care would be for an absent day.	<p>For any attendance code where the Absent flag is set, a time in and time out pair need to be entered so that the system know how many hours to use for that day for the payment calculation.</p> <p>See the user guide for more detailed information.</p>
44984	NY	By default, the system would calculate payments using actual attendance. Users would have to override payments to force the system to pay up to what was authorized.	Modified the system so that it pays up to scheduled hours by default. Now, the user will have to use a different attendance code if they want to pay for more than the scheduled hours. A detailed write up of this is provided in the User Guide.
44985	NY	The system allows users to setup schedules for periods of time after a child reaches the age limit for eligibility.	<p>Added a business rule that will not allow a schedule to be created if at any point in the schedule the child reaches the age limit.</p> <p>There are two exceptions:</p> <ol style="list-style-type: none"><li>1. If the child is under Court Supervision, a flag has been added to the Child &gt; Flags field called 'Court Supervision'. This flag must be set if the child needs to remain in care until the end of the school year.</li><li>2. If the family is using Title XX funding, the child can remain in care until the end of the school year.</li></ol> <p>For these two exceptions the system will fire a WPI, which is locked at Warn and Log, which the user must acknowledge that the child has reached the age limit, but care ends at the end of the school year for the child.</p>



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44989	NY		<p>Re-designed the Child Schedule form to make it more useable. Features include:</p> <ul style="list-style-type: none"><li>• Prints the schedule notes entered on the Schedule Page</li><li>• Displays the Family Fee Effective Date</li><li>• Added a field for Date Printed</li><li>• The form is grouped by provider. All children in the family attending the same provider are displayed on the same page.</li><li>• Shows the family fee on the form only if a child on the form has it assigned.</li><li>• Added a field for Case Worker and add contact info (from the Operator section) address, phone number.</li><li>• Modified the layout/format so that it looks more like a Notice.</li></ul>
45004	NY	A schedule could be created for a child at a provider, even if the provider profile becomes inactive at a point in time during the schedule period.	Created a business rule that checks to see if the provider profile becomes inactive at any point during a child's schedule. If it does, the user will not be able to save the schedule.
45006	NY	When a worker with the 'View All Payments' flag set in their role would search for payments, they would get all payments returned even if they were searching for payments assigned to a specific worker.	Modified the payment search procedure to correctly return results based on the search criteria.
45030	NY	Upon saving attendance on a payment, in certain situations the hours were incorrectly rounded. 8:01 AM - 8:00 PM would save as 11 hours 58 minutes.	Corrected an issue with the stored procedure used to calculate the number of hours when saving attendance for use in a payment.
45034	NY		<p>Added a 'Reset Submitted' button to the Payment Summary page. Clicking this button sets the payment status to Returned and clears out all attendance in the payment. It will also send an alert to the provider web portal user indicating that this payment has been sent back to him. This button is hidden if the payment status is Paid or Void.</p> <p>See the User Guide for more detailed information.</p>
45035	NY	Entering a large travel time in addition to a large number need hours on the Needs page causes an error when saving a Notice.	Corrected an issue with the stored procedure used for need reasons. This SPR is related to SPR 44929.
45103	NY	In certain situations, the sibling reduction was being applied to payments for children in the family who were not marked for the sibling reduction.	Corrected an issue with the calculator. During a split week, the calculator was not properly applying the sibling discount.
45115	NY	If a provider is setup to be paid for absences using multiple effective dates, and then all absences are removed as of the most recent effective date, the system uses the absence setup from the previous effective date. This can also happen if there is only one effective date, but the absences are removed effective on a date other than the existing effective date.	Modified the system so that it writes a record indicating that no absences are paid as of a certain effective date.
45116	NY	Users are receiving alerts even when the alert is not set to active.	Specifically corrected an issue with the "Child is Changing Age Group" and "Payment Remains in a Calculated Status" alerts.



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45126	NY		As part of the Child Schedule form re-design, districts can put a disclaimer of up to 250 characters on the form. This disclaimer is entered in the Admin > District Settings > Certificate Disclaimer field.
45141	NY	In certain situations, if a payment is overridden, the absences in the payment are not correctly counted towards the attendance group limit.	Corrected an issue with the stored procedure used to calculate absence limits.
45169	NY	The Payment by Provider Listing is loading family caseworkers in the Caseworker control instead of Provider Caseworkers. Because of this, no records are returned on the report.	Corrected an issue with the report control. It now pulls in Provider Case Workers for the report selection.
45264	NY	Users are receiving alerts even when the alert is not set to active.	Specifically corrected an issue with the "New Case Worker" alert.
45286	NY	There have been a few times where someone has inadvertently moved all unassigned zip codes to a region on the Admin > Districts page.	Removed the All Records controls from the page. Zip codes can still be assigned one at a time.
45366	NY	During testing, it was discovered that for some users, any cell for Time Entry was not correctly auto-formatting the time entered.	<p>The issue was caused by old items in the browser cache. Clearing the browser cache, and re-starting the browser corrected an issue. We have implemented a routine to force the Payment &gt; Payment page to re-download the latest items needed for the page.</p> <p>For cells where you would enter a time, the system should auto format the entry. For example entering 8A should auto format to 08:00 AM. If you find instances where times are not being formatted correctly, please contact the support center right away.</p>