



KinderTrack4 Release Notes

Version: 4.2.0.25

SPR #	State	Problem	Solution
Hot Fixes			
		Hot Fix Version:	
		DLL	EXE
45499	NY		DB
			Added new report Web Submittal Providers. This report shows Provider name, Vendor number, CCFS ID, # of Children, and last submit date.
Standard Fixes			
20283	NY		The changes to the payment calculator to limit varying payments makes WPI 2112 (Varying schedule exceeds Max Weekly Units) no longer relevant. It has been removed from the system.
20365	NY		Modified the Need Reason list functionality. There is one list of Need Reasons created by OCFS, and each district can choose only those that are applicable to their district. See the User Guide for more information.
20510	NY		The ability to assign additional family fees, for example absent parent share, to a child and/or provider that is different than the one that the regular family share is assigned has been added. See the User Guide for more details.
20785	NY	In certain instances, the rates displayed on the Approval Notice are not capped at the Market Rate.	Corrected an issue with the stored procedure used for displaying rates on the Approval Notice.
20926	NY	In the Print Queue, searching for Recertification Notices by Print Status returned records of the opposite status (searching for Printed returned those not printed, etc).	Corrected an issue with the stored procedure used to return results based on print status.
20940	NY	In certain situations, when changing an attendance code on the payment page , upon saving the payment the attendance code will revert back to what is was originally. This is a display issue only – the payment is actually calculated using the new attendance code.	Updated the stored procedure used to display attendance codes on saved payments.
21324	NY	In certain situations, changing an effective date in Admin > District Settings would cause errors during the CSOS import.	Corrected an issue with the stored procedure used when saving settings on the page.
21464	NY	When on the Payment screen, notes for all schedules associated with the child are being displayed regardless of whether they only apply to the payment being calculated.	Modified the Payment page so that only notes entered on schedules that intersect with the payment period show on the screen. Also, notes will be specific to the child/provider combination.
42743	NY	When printing a Payment Summary report for a single payment of \$0.00, the report is blank.	Corrected an issue with the report. The report now prints correctly, and displays the payment with an amount of \$0.00.
43274	NY		Corrected an issue that caused the application back button to become disabled when performing a provider search.



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43331	NY	Even though the total income amount is correct on the Income page, the Income Worksheet may still display amounts from inactive family members.	Corrected an issue with the report so that it only looks at income for active family members.
44109	NY		All new Family Notices will now pull the Parent CIN number based on the most recent effective date.
44465	NY	The absences displayed on the Child > View Absent Days dialog does not take into account whether or not the recorded absence is actually paid.	Modified the screen so that it will only count absences that are actually paid.
44674	NY	When using the Monthly Income Worksheet tool, entries of \$0.00 are being omitted. CAS-01501-P3X3F	Modified the business logic for calculating average income so that \$0.00 is counted in the average.
44945	NY	For districts that have schedule imports from CSOS enabled, in certain situations authorizations in CCTA are being shortened, even though the authorization still exists in WMS. Franklin CAS-01550-C5H6R.	Corrected an issue with the settings used for the CSOS import.
45005	NY	Workers are receiving alerts for children on cases that are closed. Madison CAS-01556-G4J3B.	Modified the Night Run jobs to first look at Case (Family) status prior to creating child level alerts.
45043	NY		The Payment Details report has been updated, and bug fixes implemented. See the User Guide for more details.
45112	NY	In certain situations, Overridden Payments show up twice on the Payment Processing screen. Schoharie CAS-01582-V9H2C.	Corrected an issue with the stored procedure used to display payments on the Payment Processing page.
45176	NY	When making a payment adjustment, if the days or hours of attendance are modified, the original payment also reflects these changes.	Modified the payment page to ensure that the original payment characteristics are kept and displayed after a payment adjustment is made.
45271	NY		Modified the system so that a user may process multiple Family or Provider alerts at once. See the User Guide for more details.
45311	NY		Modified what is shown when using the Copy Attendance tool on the Payment page. The choices now show Child Name, Payment ID, Provider Name and Payment Start Date.
45388	NY		Added a new page 'Eligibility Calculator' to the Family activity. This page determines financial eligibility based on effective date, family size and incomes. See the User Guide for more information.
45400	NY		Added a column to the Payment Search screen that, no matter what the payment status is, shows whether the attendance was submitted via the web. Also added a search criteria Web Submittal to the Payment Search screen. See the User Guide for more details.
45402	NY	In certain situations, the Provider > Families screen would display an error when searching for Authorized families. This was caused by an issue with the CSOS import not correctly setting an end date for the authorization.CAS-01627-G7K8N.	Corrected the issue with the CSOS import, and updated any records affected by this issue.



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45403	NY		Added a column Web Submittal Date to the Payment Search results grid. This column will display the date a payment was submitted via the web, and will not change as the payment is processed. See the User Guide for more details.
45445	NY		Updated the Reassign Case Worker page. See the User Guide for further details.
45473	NY		Added Service Type Code to the following BICS reports: A. Payment Export Report B. BICS by Batch C. BICS by Date Range
45493	NY		Added a new Family Summary Report to the Reports section. See the User Guide for more details.
45506	NY		Added the ability to print Avery 5060, 5061 and 5062 labels from the Print Queue. See the User Guide for more details.
45507	NY		The Attendance Sheet has been updated with formatting changes. See the User Guide for more details.
45509	NY		Updated formatting and column headers for the Family and Provider Listing reports.
45510	NY		Updated formatting and column headers for the Income Worksheet.
45511	NY		Updated formatting and column headers for all Notes reports.
45523	NY		Updated formatting and column headers for the Provider Summary Children Served report.
45527	NY		Throughout the system, the list of Reports and Forms to be printed are now listed in alphabetical order.
45532	NY		Updated formatting and column headers for the Program Activity report.
45533	NY		Updated formatting and column headers for the Caseload Management report.
45536	NY	WPI 2038 - Schedule Start Date Occurs on or Before Provider's Inactivation Date is firing incorrectly. CAS-01653-L9V3V.	Removed the WPI from the system. There is an existing business rule in the system that does not allow this situation to occur, and the WPI is not needed.
45543	NY	When performing a Timesheet search, records were only returned if both the start and end date of the timesheet were within the date range used for the search. CAS-01657-R4C7J.	Modified the search routine so that it will return timesheets as long as either the start or end date are within the date range used in the search.
45578	NY	When printing the Payment Summary report from the Payment Search page, not all payments selected in the grid are shown on the report. CAS-01660-T4Q8S.	The report was filtering out and not displaying any payment with a \$0.00 amount. The report was changed to include these payments on the report.



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45595	NY		Updated formatting and column headers for the Family Fees by Provider\Family Fees by Family report.
45597	NY		Updated formatting and column headers for the WPI Override report.
45599	NY		Updated formatting and column headers for the Payment Export report.
45604	NY		Updated formatting and column headers for the BICS by Date Range and BICS by Batch reports.
45605	NY		Updated formatting and column headers for the Payment Override report.
45611	NY		Updated formatting and column headers for the Payment Adjustment report.
45619	NY	The alert generated for a Schedule Rate Change is firing one day before it should.CAS-01672-T0J9Y.	Corrected an issue with the stored procedure in night run that creates this alert.
45623	NY		Modified the Provider Rates History list so that it displays records in effective date order.
45650	NY		Users can now enter a note for a payment right from the payment page. The payment no longer has to be overridden to enter a note. See the User Guide for more details.
45651	NY		Numerous enhancements and features were added to the Payment > Payment page. See the user guide for more details.
45654	NY	In certain situations, the authorization dates on the Summary page do not reflect what was authorized on the Notice. CAS-01691-K9Z9G.	Corrected an issue with the stored procedure used to display authorization information on the summary page.
45667	NY		In the Payment utility, the Timesheet Search and Payment Search pages were combined into one page. Additional columns and search criteria were added. See the User Guide for more details.
45742	NY		Added a new section, Authorizations, to the Payment page. This section will list all authorizations, for the same time period as the payment, for children in the family.
45777	NY		Corrected an issue where, in certain cases, the payment calculator would include days outside the authorization. CAS-01727-M5P2G
45796	NY	In certain situations, after shortening a schedule, the payment still reflects that days after the new end date of the schedule can be paid. CAS-01734-D0S5K.	Updated the stored procedure used to show days on the payment screen. The system will always use the notice with the most recent creation date when determining the authorization end date.
45810	NY		Modified the Additional Fees page and added the ability to assign Court Ordered fees to a specific child and provider combination. Added the ability to create additional types, and prioritize them. See the User Guide for more details.



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45817	NY	In certain situations, the Family Search returns cases that are not in the Program selected in the search criteria. This is due to the search finding cases that had ever used that Program at any point in time. CAS-01741-J6C3B.	Modified the Search procedure to find cases using the selected Program as of today.
45913	NY	After loading a payment using the Timesheet number and clicking on Audit, the data returned is not correct.	Audit history on the Payment page is only relevant for Payments. Modified the stored procedure used for audit history so that it will not return any data if a Timesheet is loaded.
46008	NY	In certain situations, Provider Rate Types could be deleted even if they were in use on a schedule.	Created a business rule that does not allow the deletion of Provider Rate Types if that rate type has ever been associated with a schedule.
46027	NY		Updates to the English version of the Approval Notice.
46028	NY		Updates to the Spanish version of the Approval Notice.
46029	NY		The Provider Authorization form has been updated, and a section listing all family fees with effective dates has been added.
46030	NY		Updates to the English version of the Change Benefits Notice.
46031	NY		Updates to the Spanish version of the Change Benefits Notice.
46032	NY		Updates to the English version of the Denial Notice.
46033	NY		Updates to the Spanish version of the Denial Notice.
46034	NY		Updates to the English version of the Discontinue Notice.
46035	NY		Updates to the Spanish version of the Discontinue Notice.
46036	NY		Updates to the English version of the Re-Determination Notice.
46037	NY		Updates to the Spanish version of the Re-Determination Notice.



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46039	NY		<p>The letter informing providers that a case is up for recertification has been modified. It now reads that the case will be closed effective one day after the agency recertification date entered on the Family page. It also states that if the provider does not receive a new authorization by the recertification date, the family will be responsible for payment after that date. For example, if the recertification date is 5/31/2013, the letter will say that the case will be closed effective 6/1/2013. It also says if they do not receive a new authorization by 5/31/2013, the family will be responsible for payment after that date.</p> <p>This letter is now also available in Spanish.</p>
46040	NY		<p>The letter informing providers that a case is closed has been modified. It now reads that the case will be closed as of the effective date of the Discontinue Notice. It also states that starting on the notice effective date the family will be responsible for payment. For example, if the recertification date is 5/31/2013, the case would be closed effective 6/1/2013. The letter will say that the children are no longer for childcare subsidy effective 6/1/2013. It also says that starting 6/1/2013, the family will be responsible for payment.</p>
46080	NY		<p>The Family Notice page has been updated to support changes to the various notices. See the user guide for more information.</p>
46093	NY	When a schedule is shortened, behind the scenes the system creates and authorizes a notice to make that change effective. Those Notices are not displayed on the Notice page which can cause confusion when making changes.	<p>The Notice page will now display all auto generated Notices. If the system generates a notice when a schedule is shortened, it will show "Auto create Family Notice - schedule ending" in the Version Reason in Audit History of the Notice.</p>
46095	NY		<p>When creating a Denial or Discontinue Notice in cases where the family is over income, an addendum page will print with the Notice. This page explains what data was used to come to that determination.</p>
46123	NY		<p>Added the following disclaimer text on the Income Worksheet:</p> <p>The calculation of the client's income on the income worksheet is only an estimate of the client's financial eligibility for child care assistance. The income calculation is unsubstantiated and no decision has been made on the client's eligibility for child care assistance. A determination of the client's eligibility can only be made when the client completes the application and supplies the required supporting documentation.</p>
46156	NY		<p>The ability to print a Provider Copy of a notice has been removed. Based on the action taken, users will have the ability to print a Provider Authorization form, or a Provider Cancellation letter, after authorizing a notice.</p>
46162	NY	In certain situations, when creating a payment adjustment to an existing payment adjustment, the family share amount is incorrect. CAS-01788-N5H6V.	<p>Corrected an issue with the payment calculator.</p>



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46179	NY		Modified the wording of WPI 2136 to now say "Program mismatch or family not eligible for entire period". This WPI fires on the Schedule page and ensures that the Start and End dates of the schedule are before the family recertification date, and that the Program selected on the page matches the Family Eligibility.
46240	NY		Corrected an issue that caused an error to be displayed if multiple office locations shared a zip code, and that zip code is in multiple districts.
46258	NY	In certain situations, after a provider name changes, the name that displays on the Notice is not the correct name. CAS-01810-F9X6W	Corrected an issue with the notice stored procedure.
46280	NY	When trying to create a Discontinue Notice for a family, if the effective date is during a month were a payment has already been made the system will not allow the notice to be saved, even if there are no paid days on or after the Discontinue date. CAS-01811-K0F0Q.	Modified the notice stored procedure to determine if there are any days that are actually paid on or after the discontinue date. If not, the notice can be saved.
46281	NY	For certain data elements, data is duplicated when creating an Advanced Report. CAS-01812-Z1W0G.	Modified the stored procedures used for advanced reports.
46293	NY		Corrected an issue with POS mapping for Non-Services. POS type 37 = Part Time Center POS type 38 = Full Time center
46301	NY	The Average Cost of Care report contains incorrect data when the Comma Delimited output is selected. CAS-01816-K5J6B.	Corrected an issue with the stored procedure used for the report.
46507	NY	When creating a Notice for a child using Special Needs rates, the amounts printed on the Notice are capped at the standard Market Rates.	Updated the stored procedure used to display rates on the Notices. If the rate type used on the Notice has the Do Not Cap at RMR checkbox checked, the notice will not cap the rates on the Notice.
46522	NY	If a worker creates a Discontinue Notice, and then changes the effective date of the notice, and then deletes the notice before authorizing it, the family status is not correctly displayed.	Corrected an issue with the stored procedure used when pending notices are deleted.



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46537	NY		<p>The modified Payment Details and Payment Summary reports use the following logic for grouping and sorting:</p> <ol style="list-style-type: none">1. When these reports are launched from Family > Payments page, a provider page break option is given, and the District Total will not appear on the report. Only Provider Totals and a Grand Total will print.2. When these reports are launched from Provider > Payments page no page break option is given and the District Total will not appear on the report. Only a provider total will print.3. When these reports are launched from the Payment > Summary page, no page break option is given and only a payment and provider total will print4. When these reports are launched from the Payment Search page, a Provider Page Break option is given. No District Total will appear, and a Grand Total will appear on the last page by itself.5. When run from the Reports Admin activity a Provider Page Break Option is given. If selected, all District Totals and Grand Totals will appear on
46635	NY		<p>On the Family > Income screen, when clicking on the edit button, the cursor now automatically goes to the Date Field instead of the Wage Line.</p>
46667	NY	<p>When the weekly authorization for a varying schedule changes after the first half of a split week is calculated, and the change is effective prior to the first part of the split week, the system is using the old authorization limit for rest of the week. CAS-01872-M3W6Q</p>	<p>Modified the payment calculator so that for the second half of a split week, it uses what is currently authorized as of the first day of care.</p>
46669	NY		<p>Added a "Show All " checkbox next to the list of schedules on the Schedule page. The list of schedules will be filtered based on the checkbox.</p> <p>Checked = List all schedules Unchecked = List current and future schedules only</p> <p>See the User Guide for more details.</p>
46684	NY		<p>Information contained in the Details section of the Payment page is now displayed on the Additional Payments page. See the user guide for more details.</p>
46736	NY		<p>Added a label on the Provider > Provider screen that displays the active Type of Care.</p>
46772	NY		<p>A new section, Show Effective Dates, has been added to the Family Notice page. This section contains data based on current and future effective dates for families, parents, children, income and eligibility.</p>



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46780	NY		Added two prefilled fields at the end of each day in Payment screen: Total Hours Scheduled and Total Hours Attended (Claimed). Total Hours Scheduled will be displayed if the Show Scheduled Hours checkbox is checked. See the User Guide for more details.
46788	NY	In certain cases, when saving an overridden payment adjustment the amount shows \$0.00. CAS-01892-T1B0N	Corrected an issue with the stored procedure used for saving payment adjustments.
46793	NY	If a change in Provider Rates or Type of Care happens in the middle of the week, and the payment is not weekly, the new changes would not take effect until the next week.CAS-01894-M4T6S.	When a weekly rate does not apply for the week, modified the payment calculator to look at the Rates and Type of Care effective for each day of the week.
46794	NY		Added a popup to the schedule page that is displayed whenever a user saves a schedule. The popup says "Do you want to navigate to the Notice page now?" If the user clicks Okay, they are directed to the notice page. If they click Cancel, they remain on the schedule page.
46804	NY		Added the status of the authorizations displayed on the Family Summary page. Next to the date range, the system will display either Authorized or Not Authorized.
46819	NY	The provider search selector on the Schedule page would not find providers if their name accidentally was entered with a space as the first character.	Modified the control to remove leading spaces in a providers name.
46821	NY	In certain situations where a split week payment is full time, but the provider does not have a weekly rate, the system will use the incorrect market rate cap amount. CAS-01899-R1H3N.	Corrected an issue with the payment calculator.
46834	NY		Corrected an issue that caused extra days to show as Closed on newly created School and Provider calendars.
46836	NY	Family status incorrect after changing date on pending Discontinue Notice. CAS-01902-L6J2B	Corrected issues with the stored procedures used when saving notices and updating family status.
46840	NY		Implemented wording and formatting change to the Redetermination Notice.
46875	NY	In certain situations, cases that are closed, show as Term Pending. CAS-01908-Y4S7P	Corrected an issue with the stored procedure used to calculate status. In addition, a script will be run to correct the status of existing cases.
46889	NY		Modified the formatting of the rates displayed on Notices. The rates will now display as (for example): NH – H:\$3.25, D:\$52.00, PD:\$30.00, W:\$145 AH – H:\$4.00, D:\$60.00, PD:\$35.00, W:\$175
46890	NY		Added a Status selector to the Re-Assign Case Manager Utility. Also added a Status column to display the status of the Family or Provider. Users can search for cases or providers in a given status or statuses, and re-assign case workers for cases with that status.



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46898	NY		Added a new WPI that will fire any time a worker is saving a new notice if a Term Pending notice exists. This excludes Redetermination and Delinquent Fees notices.
46916	NY	In certain situations, the Family Income Worksheet will display incorrect totals.	Corrected an issue with the stored procedure used on the report.
46941	NY	In certain situations, the Family Share the displays on the notice screen does not match the Family Share on the printed notice.	Corrected an issue with the stored procedure used to display fees on the Notice Page.
46959	NY		When creating a Denial Notice from the Notice page, the button for creating a Provider Cancellation Letter will no longer be enabled on the page.
46969	NY		Corrected an issue with the spell checker utility on the Family Notice page.
46981	NY		When creating a Recertification Notice from the Notice page, the label "Reason Text" has been changed to "Other" to match the label on the field on the printed notice.
47040	NY	When printing the Delinquent Family Share notice and selecting "Provider Copy", both copies say "Provider Copy" on the notice.	Corrected an issue with the stored procedure used to create the notice.
47041	NY	When printing the Provider Address on Notices, the system would not check to see if the address was complete, and would print the incomplete address on the notice.	The system now checks to see that there is an Address, City, State and Zip Code when using the provider mailing address. If any of those fields are missing, the system will use the provider care address.