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KinderTrack Release Notes

Version: 4.2.0.31

SPR #	State	Problem	Solution
Standard Fixes			
47206	NY		Modified the Admin > WPI page so that you can now sort the list using the column headers on the page.
47211	NY		Updated the tab order on the Provider Modified Days page to follow a more logical order.



KinderTrack4 Release Notes

Version: 4.2.0.31

SPR #	State	Problem	Solution
Standard Fixes			
47090	NY	When performing a Payment Search using both the Worker and Payment Status criteria, incorrect results are sometimes returned.	Corrected an issue with the stored procedure used in the search.
47096	NY	The amounts on the Payment Pre-Export in the columns Total Amount, Parent Fee and Amount Due Provider need to use the same logic as the Payment Export report.	Modified the report so that the amounts in the columns use the same logic as the Payment Export report. Amount Due Provider = Payment Screen > Payment Amount Parent Fee = Payment Screen > Parent Fees Total Amount = Amount Due Provider + Parent Fee
47159	NY	<p>There is a section on the Addendum page of the Change Benefits notice which shows the 100% Annual State Income Standard for each family size up to 8.</p> <p>Underneath the table there is a sentence which states "For families with more than 8 persons, add \$335.00 for each additional person."</p> <p>This is confusing because the amounts listed in the table are yearly amounts, while the amount mentioned in the sentence is a monthly amount.</p>	Modified the sentence under the grid to read "For families with more than 8 persons, add \$4020.00 for each additional person."
47165	NY	In certain situations, the Payment Details report may show the incorrect Payment Date for a payment.	Corrected an issue where the report was using Sunday as the start day of the week. It now correctly uses Monday. For Additional and Overridden payments, the system now also used the start date of the payment period.
47167	NY	When the authorized hours change during a split week, the Payment Characteristics on the Payment Page show the authorized hours as of the beginning of the split week. This is a display issue only - the payment calculation is based on the new authorization.	Modified the stored procedure used to display the Payment Characteristics. It will now display what is authorized on the first paid day in the current payment period.
47168	NY	In certain situations, timesheets for districts on a weekly billing cycle are printing monthly.	Corrected an issue with the stored procedure that determines the billing cycle when printing timesheets.
47181	NY		Corrected an issue with the Family Search page that would cause cases in a Term Pending status to not be returned in the results.
47202	NY		Corrected an issue where using the forward arrows (>>) on the Payment Summary page would, in certain situations, not bring you correctly to the next payment like it should.
47217	NY	In certain situations, the Provider Authorization Letter generated for a Change Benefits notice does not reflect the change in authorization.	Corrected an issue with the stored procedure used to pull the authorization for the report.
47218	NY	In certain situations, the system is generating additional Provider Cancellation Letters when creating a Discontinue Notice.	Modified the system so that a Provider Cancellation Letter will be generated only for the provider(s) where there is a current authorization that ends on, or one day before, the effective date of the Discontinue Notice.



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SPR #	State	Problem	Solution
47220	NY		On any notice where a Provider Authorization letter would be generated, it is now also generated while the notice is in a Pending status.
47225	NY		On any notice that displays the family share calculation, the calculation numbers will now also be displayed while the notice is in a Pending status.
47233	NY		Corrected an issue with the payment calculator that would cause an error if a payment adjustment removed an Additional Family Fee from the payment.