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KinderConnect Release Notes

Version: 2.0.15

SPR #	State	Problem	Solution
Parameters			
Employee = Steven Wantz			
Client = New York OCFS			
Standard Fixes			
47147	None	When viewing reports in KinderConnect, there was a bug that would cause an error when attempting to select a provider.	Corrected the bug so that provider selections work correctly.
47469	None	In rare cases, an error message would occur and prevent a provider from submitting attendance.	Corrected the issue causing the error message.
47626	None		Add a new site setting to the KC Site Settings Screen for Enable Sponsor Notes



KinderTrack4 Release Notes

Version: 4.2.1

SPR #	State	Problem	Solution
Parameters			
Employee = Steven Wantz			
Client = New York OCFS			
Standard Fixes			
47210	None	The Tab Order on the Family>Needs screen was not properly configured to move from the Start Date to the End Date.	Corrected the Tab Order on this screen to work properly.
47412	None		Generate the 801 report according to the Functional Design in the SPR folder. Generate the report in the following 3 formats: Tab-delimited Flat file with variable length records HTML
47414	None	In some cases, when multiple adjustments are made to a payment, the correct payment amount was not showing in the calculation details.	Modified the stored procedure to correct the issue with getting the previous net payment amount when multiple adjustments are made.
47416	None	In certain cases, the wrong Provider Name appears in the "Additional Fees" section of the Approval Notice.	Modified the stored procedure so the correct provider name shows.
47419	None	In Certain Cases, when a family was closed in WMS, in CCTA the family status was not being updated to "Closed".	Modified the stored procedure to correct a bug in checking the current status of a family when closed.
47430	None	Currently, if a payment has multiple payment adjustments, there is an issue, when one adjustment is voided, related payments are also voided by mistake. Example: Payment ID 1 - Original Payment 2 - Adjustment 3 - Second Adjustment Currently if you void PaymentID=3 it will also void Paymentid=2.	Corrected the issue so that when an adjustment is voided, the previous adjustment will not be.
47447	None		Added a new field on the Program>Program screen as follows: Display Name: "Include in 801" Control: Checkbox Functionality: If Checked - Include Program in 801 Report If Unchecked - Do Not include Program in 801 Report By Default the following programs will be included in the 801 Report: Child Care Block Grant (NYSCCBG) Child Protective Child Care Block Grant (NYSCCBG) Low Income Child Care Block Grant (NYSCCBG) TA Facilitated Enrollment Project In Lieu of TA Transitional



Version: 4.2.1

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47455	None		Modified the Report parameters for the ACF801 as follows: 1. Added a required "District" choice as a multiselect to choose one to many Districts at the top of the choices 2. Renamed the "Federal Fiscal Year" choice to just "Year" 3. Removed the "Case Worker" choice completely 4. Changed the name of the output type "Comma Delimited" to "Fixed Fields" 5. Modified the parameters passed into the stored procedure to match the following
47457	None	On the Approval notice, when family fees are assigned to be paid to the county, the system was incorrectly showing the payee as the provider instead of the Local District Office.	Modified the stored procedure so that the correct payee displays when the County is selected.
47459	None	An entry in the error log was incorrectly being created every time a Notice was printed in CCTA.	Corrected the error log so this no longer occurs.
47463	None	When a new Family Need is created using the Federal Declared Emergency need type, or if an existing need is edited, there is no section for entering any other details on the screen.	Modified the need type to be similar to "Seeking Employment" to allow more information to be added.
47477	None	When processing alerts, then navigating back to the page, there is some odd behavior when selecting the next alert in line to be processed. 1. Go to the Provider>Alerts screen. 2. Click "Refresh" 3. Check the checkbox for the first alert in the list. 4. Click "Process" 5. Click "OK" to navigate to corresponding page. 6. Go back to Provider>Alerts 7. Click checkbox of next alert in the list that is "Not Processed" – 8. The previously processed alert also gets checked (This is where the bug is) 9. Click "Process", the pop-up appears asking the user if they would like to move to the corresponding page. 10. Click "OK" and the screen refreshes, but nothing happens.	Corrected the alerts screen so that previous alert does not get checked when moving back to the screen to process the next alert.
47515	None	If two Modified Days are entered for a provider for the same date, this causes an error when calculating the associated payment.	Modified the stored procedure to only show one attendance code for a day when multiples exist.