Controltec

KinderTrack4-NY Release Notes

Version: 4.2.10

SPR #	State	Problem	Solution
Standard Fixes			
59148	NY		Modified the CCFS Facility Lookup on the Provider page. It now returns the Program Type in the results.
59150	NY	The Federal Poverty Level amounts no longer use the same increment amount when adding additional family members. The Admin > Eligibility Levels page only has fields for the base amount, and one increment amount.	Modified the page so that the districts must enter the dollar amounts for each family size, up to a family size of 20, in the Level column for 100% of the Federal Poverty Level. The rest of the amounts are still calculated based on the percentages entered by the districts. Once the amounts are entered for 100%, the district can use the Calculate button to have the system enter the dollar amounts for the rest of the Programs. NOTE: The Increment Amount field has been re-labeled to Notice Increment. Districts must enter the amount listed in the Federal Poverty guidelines "For families/households with more than eight persons, add <<$Amount>> for each additional person". This amount is used on various client notices.
59256	NY		Corrected an issue with the comma delimited version of the Children Served by DC Modality Report.
59269	NY	On the notice page, if a recoup overpayment notice is selected the current operator is always displayed in the operator to call field.	Corrected an issue with the stored procedure used for that notice. The worker that is selected will now properly show on the screen, pending and authorized notice.
59309	NY		Error messages from CCFS now have additional information displayed. When the family match routine (from the Schedule page) returns an unmatched status, the error message will also display Parent Not Found, Child Not Found or Not Legally Exempt.
59325	NY	There was a bug in the 4.2.8 release where the CCFS Not Payable flag was not being cleared when payments were set to paid. This resulted in Paid payments with the flag set.	Ran a script to remove the CCFS Not Payable flag from all payments in a Paid status.