



## KinderTrack4-NY Release Notes

### Version: 4.2.12

SPR #	State	Problem	Solution
<b>Standard Fixes</b>			
46814	NY	In certain situations, when children are transferred from one provider to another using the Provider > Provider transfer tool, the schedules at the original provider were not shortened.	Corrected an issue with the stored procedure that is used for the transfer tool.
46839	NY		Updated the help file on the District Setting page explaining the field for Recertification Due Date. The help now reads:  "Recertification Due Date: The number of days before the Family Recert Date (on the Family page) that paperwork must be submitted to avoid cancellation."
47421	NY	When printing Recertification Notices in batch from the Reports > Print Queue screen, the notices do not print in alphabetical order when sorted that way on the screen.	Modified the procedure that orders the documents for printing. Recertification Notices will now print in alphabetical order.
47923	NY	When creating a notice, the Worker and Phone Number fields are populated with information from the operator creating the notice. If the Worker field is changed, the Phone Number field is not updated with the new workers phone number.	Modified the page to update the Phone Number field when the Worker field is changed.
51973	NY	When trying to save the Provider>Profile date and the name is a duplicate it gives the error "Can Not save data, call your administrator"	Updated the system to display a more user friendly error message:  "Cannot save data. Duplicate Profile Name. Unable to continue."
52408	NY		Updated the error checking routine for the Max Hours per Day/Week fields on the Needs, Copy from Needs, Schedule, and Payment pages. The system will now let the user know if the number entered is not valid.
52505	NY	On the Payment page, if the last time out is 12:00 AM for the week, the Totals for the Day/Week are not displayed.	Updated the page to correctly display hours when the last out time is 12:00 AM.
52576	NY	In certain situations, the system will not allow a schedule to be shortened to a date that is prior to the last date a payment has been made, and where there are future notices that need to be deleted based on the schedule change. When this occurs, the system was displaying an "Unhandled Exception" error.	Modified the system to display a more user friendly message:  "Cannot save data. A payment has been made after the effective date of the Notice. Unable to continue"
59357	NY		Updated the formatting of the Payment Characteristics on the Payment page. When a child had a varying schedule with both School and Non School hours, there was an additional comma before the School label.



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59366	NY		Updated the formatting of amounts on the Change Benefits Notice Addendum. The 100% Annual State Income Standard amounts now have commas, consistent with the other notices.
59370	NY		Corrected a typo on the Child Care Income Eligible report.  In the second row, % of Area, was missing a space.
59382	NY		Corrected overlapping text on the Fair Hearing page of the Transitional Approval Notice.
59386	NY		Corrected a formatting issue on the Fair Hearing page on the Spanish versions of the Approval Transitional, Change and Discontinue notices.
59388	NY		Added the option to output the Active Schedules by Provider Report in CSV format.
60490	NY	In certain situations, the data displayed on an Overpayment Notice is not correct for the case selected.	Corrected an issue with the stored procedure used for the notice.
60504	NY	When using the audit in the provider>provider screen, if options are clicked and any visible column is unchecked, the audit becomes completely blank.	Corrected an issue with the options feature on the audit screen.
60576	NY	If provider does not have a specific rate entered, for example they do not have hourly rates, the Provider Authorization prints #ERROR for that rate.	Modified the stored procedure to return a string of blanks. In these instances the Provider Authorization letter will print a blank space for this rate instead of #ERROR.
60657	NY	Most times, application records in WMS will not have CIN numbers for individuals. When the CSOS imports individuals from an application record, CCTA matches the blank CIN of the first individual with the next individual(s) and CCTA winds up with only one individual in the case.	For application records only, if the CIN number is blank, it will no longer match on another blank CIN number. The system will import/add all individual records for an application, even those with a blank CIN.
60658	NY		Added Audit History on the Payment > Payment Processing page that will capture who pressed the BICS Export button and when.
60717	NY		Modified the behavior of the Provider RFI page. It now works like other pages with Status Selectors in that if no statuses are checked, it shows all. The page will also remember what was selected when leaving, and then returning to, the page.
60720	NY	In certain situations when a child changes Programs during the month, duplicate timesheets are printed from the Reports > Print Queue.	Corrected an issue with the stored procedure used for timesheet printing.



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62865	NY		<p>Modified the payment calculator to follow the new payment business rules for differentials to be applied for Non-Traditional Hours, Homeless Families, and Accredited providers.</p> <p>NOTE: These rules will not take effect until the regulations are official approved, and districts are notified by OCFS.</p> <p>There are two new fields on the Admin &gt; District Settings page for this change:</p> <p>Homeless - Lic/Reg % Homeless - LE %</p> <p>The system will ignore any values put in these fields until the new payment rules take effect.</p>
62866	NY		<p>Added two new fields to the Family page.</p> <p>A check box for Homeless has been added.</p> <p>A drop down for Military Status has been added. This field can be left blank, or the user can choose "Active Duty U.S. Military" or "National Guard or Military Reserve".</p>
62919	NY	There is a provider type - Informal in-home, non-relative, that was imported from KT3 during the initial deployment of CCTA. It is actually duplicate of another current type of care in CCTA.	Modified the Type of Care list so that it can no longer be chosen for new providers, or when modifying an existing record.
62951	NY	On the Income Page, the column for Monthly Family Income was not displaying the cents, even though they were saved and used as part of the income and fee calculation.	Corrected a display issue with that column on the page.
62960	NY		Corrected an issue on the Income > Audit History screen that would cause duplicate history issues to be displayed. This was a display issue only.
63121	NY		Corrected an issue in Rockland County where a provider rate that was imported from KT3 was being displayed on the Provider Notice.
63136	NY		<p>Added a new report Families Over Income. This report is printed from the Reports &gt; Admin Central Office section.</p> <p>This report will show cases that were closed, where the notice reason was Over Income. The report will list:</p> <p>Case Name Case Number Notice Date Annual Income Annual Income % relative to 100% of the Federal Poverty Level</p> <p>The report will output a CSV file.</p>