



KinderTrack4-NY Release Notes

Version:

SPR #	State	Problem	Solution
Standard Fixes			
20306	None	There is a setting n Admin>Site Settings which tells the system how many passwords to save in history, not allowing an user to reuse that password when creating a new one. The system was continuing to save passwords past the amount indicated, thus not allowing an user to reuse any old password.	Corrected the stored procedure so that the correct amount of passwords are saved in history.
21118	None	In some cases, after adding a new office location on the Admin>Office Locations screen, after saving, the "Exit History" button does not function as intended.	Fixed an issue with the Stored Procedure used to display the current record for new office locations.
21375	None		Found and corrected a Typo in the description for WPI 2051: Description read: "When a child already has a non-school active schedules at the same provider". Now it reads: "When a child already has a non-school active schedule at the same provider"
47172	None	In some cases, the Family Notice Audit History would generate an error message when attempting to view the screen. We found this was caused by invalid characters entered in the Family Notes.	Corrected the stored procedure so the invalid characters will be prevented from being entered.
47672	None	In a previous release, we made a change to save payment characteristics when the payment was set to paid. These saved characteristics are used when reviewing old payments. The problem is that there are years worth of payments without any saved characteristics, so these payments all have blank sections.	Modified the Stored Procedure that displays the characteristics to look for the saved data, and if there is nothing in the table, display the characteristics from the schedule page (like it used to).
47689	None		Added an "Effective Date" field to the Admin>Attendance Groups Page.
47715	None		Added the ability to transfer schedules from one Provider Type of Care to another Type of Care of the same provider from the existing Provider>Transfer page.
47723	None		Implemented the Children and Providers Report as described in the Phase III Reports Functional Design Document.
47728	None		Implemented the Currently Active Providers Report as described in the Phase III Functional Design Document.
47737	None		Created a "Provider Cancellation Letter" to be sent when changing providers, or ending care for a specific provider without closing the case.
47743	None	In some cases, an error was displayed when attempting to change a provider's status from pending to active.	Fixed an issue with the Stored Procedure.



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47754	None		Implemented the Provider Rates and Market Rates Report as described in the Phase III Reports Functional Design Document
47756	None		Implemented the Cases by Program Type report as described in the Phase III Reports Functional Design Document
47772	None		Implemented the Families and Income Levels report as described in the Phase III Reports Functional Design Document
47780	None	The alignment of the Payment ID was incorrect on the following reports: BICS Payment Roster BICS by Batch Payment Export	Corrected the alignment of the Payment ID.
47786	None	In some cases, not all provider rate options would display in the "Provider Rates" section on the Payment>Payment screen.	Fixed an issue with the stored procedure used to display Provider Rates.
47793	None		Add Avery Label Number 5163 /8163 (2"x4") to printing options for family, as described in the Phase III Reports Functional Design Document
47794	None		Add Avery Label Number 5163 /8163 (2"x4") to printing options for provider, as described in the Phase III Reports Functional Design Document
47798	None		Implemented the Provider Report with Rate Schedule as described in the Phase III Reports Functional Design Document
47800	None		Implemented the Listing by Need Reason Report as described in the Phase III Reports Functional Design Document
47807	None		Implemented the Percentage of Poverty by Case # report as described in the Phase III Reports Functional Design Document
47820	None		Implemented the Payments with Consecutive Absences Report as described in the Phase III Reports Functional Design Document.
47832	None		Implemented the Provider GIS Coordinates report as described in the Phase III Reports Functional Design Document
47835	NY	In some cases, some of the days were not properly being displayed in a payment adjustment, or payment audit history.	Fixed an issue with the stored procedure used to display attendance in the audit history of a payment adjustment.
47845	None	Income that was "Blank" in CCTA was incorrectly being displayed as "0" on the 801 report.	Corrected the Stored Procedure used to display income on the report so that "Blank" income shows as "Blank" rather than "0".



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47852	None	Some of the Type of Care codes were incorrect on the 801 report.	Corrected the Type of Care coding for the 801 report.
47864	None		Implemented the Children Served by DC Modality report as described in the Phase III Reports Functional Design Document
47940	None	In some cases, the wrong provider type would display in search results when searching for providers with a specific type of care.	Corrected the Stored Procedure so the correct provider type is displayed based on the search criteria.
48061	None	When users set payments to a "Void" status, there was nothing to warn the user that they would not be able to change the status of the payment back.	Now when an user sets a payment status to "Void", the following warning message will appear: "You are attempting to set a payment to VOID status. If you wish to continue, click OK. Otherwise click Cancel".
48064	None	In some cases, when clicking Admin>Alerts, an unhandled exception message would appear.	Corrected the Stored Procedure so the message no longer appears.
48071	None	In some cases, the attendance for the first part of a split week on a paid payment was not being displayed correctly.	Corrected the stored procedure so that the correct split-week attendance is displayed on a paid payment.
48073	None	In some cases, the wrong County was being displayed on the Family Details page if the zip code was shared amongst counties.	Modified the stored procedure so the county displayed matches the county of the operator modifying the record.
48087	None	Wishlist Request: "Is it possible, after calculating a payment, to see all of the days in the month in the "Show Rates" section? This helps catch entry errors and sick day payments. "	Added a dropdown to the Rates section on the Payment page. Options: Weekly, Daily. Display the rates daily or weekly depending on the selection.
48103	None		Implemented changes to 801 report per Change Request 306
48109	None	In some cases, the Non-Traditional Rate bump was not being applied to payments.	Corrected an issue with the stored procedure used for determining non-traditional hours for schedules with an "Absolute" hours limit.
48112	None	In some cases when using the Reassign Case Worker utility, an error message would appear.	Corrected the stored procedure so the error no longer occurs.
49158	None	In certain situations, when attempting to print provider labels, family names would appear instead of provider names.	Corrected the stored procedure used to display the names on the labels.
49162	None	In some cases, when generating reports with a large amount of data, the utility would "Time Out".	Moved the timeout setting from the application to the web.config file in order to prevent timeouts for reports with large amounts of data.
49189	None	In some cases, when attempting to load payments based on search criteria, the screen takes longer than 30 minutes to load payments.	Added a new index to the database in order to improve system performance when searching for a large number of payments.
49196	None	When reassigning case workers, or payment technicians using the "Reassign Case Worker" tool, not all cases, or providers are reassigned even when all are selected.	Corrected the stored procedure used to retrieve family IDs and provider IDs.



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49198	None		Implemented the changes as outlined on "NY CCTA Change Request_303_Family Notice Rules_V2_09072013"
49200	None		Implemented the changes as described on "NY CCTA Change Request_304_Provider Authorization Letter_V3_09042013"
49201	None		Implemented the changes as described in "NY CCTA Change Request_305_Notice of Action Changes Part 2_V2_10042013"
49215	NY	In some cases, when clicking the "Audit" button on the Provider>Rates screen the system would time out.	Added an index in the database in order to improve system performance on the Provider>Rate Type screen
49257	NY	When creating a payment adjustment, the absent days from the previous payment would be counted along with absent days in the payment adjustment, thus causing an incorrect count of absences.	Modified the stored procedure so that the absences from the latest, or highest calculation of a payment are counted.