



KinderTrack Release Notes
Version 4.2.17

Issue Key	Summary	Problem	Solution
KT4NY-27	CR 411 - ACF 801 Changes		Implemented changes in change request. Includes changes in logic for including payments based on the provider CCFS ID, adding new family fields and child disability codes.
KT4NY-39	Calculate Multiple Payments		Added the ability to calculate multiple payments in Received status at the same time. From the Payment Processing page, operators can List All Payments That Can Be Moved To - Calculated Status. After finding payments that match the criteria, clicking on the Update Status button will calculate all payments listed. The number of payments that can be calculated at one time is currently limited to 200.
KT4NY-40	Selecting/Deselecting Providers/Payments for Processing and Payment Flags		On the Payment Processing Page, added the ability to deselect specific provider and/or child payments. These payments will be excluded when updating the payment status. See the Supplemental Information section at the end of the release notes for additional details.
KT4NY-49	Modify Tax ID Field on Provider Page		The Tax ID field is now visible on the Provider Page. It is a read only field, and all but the last 4 digits are masked. This field will only be filled for ACS cases.
KT4NY-50	Twice Monthly Payment Detail Report not running		Corrected an error with the Nassau specific Twice Monthly Payment Detail report.
KT4NY-67	Onondaga Notices CR 413		Implemented changes in the change request. Onondaga County will use the current OCFS notices for all newly generated notices. Notices created using their custom notice can be re-printed on the old version of the notice.
KT4NY-89	Image Link Shows on All Payments		Corrected an issue that was causing the Image link to appear on the Payment Details page.
KT4NY-101	Cannot Open Tutorials from Help		Recompiled the help file and ensured that the paths to various tutorials and QRCs are valid.
KT4NY-102	Remove Parent Address from Provider Authorization Letter		Removed the parent address from the Provider Authorization letter printed from the Family Notice page.

KT4NY-103	Suffix Label on Payment Search Page		Added a search field called Suffix. This field, along with the Case Number, is the unique child identifier for children in ACS cases.
KT4NY-104	Change Dropdown Entry on Payment Search Page		On the Payment Search page, updated the entries for the Restricted Payment dropdown to: - Only Restricted Providers - Exclude Restricted Providers
KT4NY-105	ACS - Modify YMS Export Button Label		For ACS, renamed the button used to export payments to PMT Export.
KT4NY-106	Add Total Number of Providers on Payment Search Page		The search results on the Payment Search page list the total number of payments and total amount. Added the total of number of providers in the result set as well.
KT4NY-107	Modify PT Hours in ACS Import		For ACS cases imported from ACCIS, modified the import routine to use 5:59 as the daily limit for part-time varying schedules.
KT4NY-108	Grid Options Not Staying		For ACS provider records, corrected an issue on the Provider Deductions grid that would cause columns to be hidden.
KT4NY-110	Modify Absence Limit Tracking (2.7 in Spec)		Created new tables to track ACS absence and closure limits and coded change to calculator to use these tables when enforcing the limits.
KT4NY-113	ACS - Export Payments (2.4.1 in Spec)		Implemented enhancements to the Payment Processing page needed by ACS to create Transmittals. See section 2.4.1 in the specification document for details.
KT4NY-114	ACS - YMS Reconciliation Page (New) (2.5.1 in Spec)		Created a new payment reconciliation page for ACS with fields specific for their payment agency. Access to this page will need to be added via Operator > Roles. See section 2.5.1 in the specification document for further details.
KT4NY-117	Payment Search - Attendance Submission (2.8 in Spec)		The following modifications were made to the Payment Search page: 1. The Attendance Submittal search field was modified to add IVR, KinderSign and KinderSmart. This search criteria will now find submitted attendance records where the attendance was captured using the selected type.

			<p>2. The Web Submittal column in the results grid has been modified to Attendance Submission. The column will be modified to display the source of the attendance collection method (IVR, Web, Timesheet, KinderSign, KinderSmart).</p> <p>3. The Web Submittal Date column has been modified to Submittal Date. In addition for ACS, if the timesheet data is imported via the API, this column will show the date it was imported from Vanguard.</p>
KT4NY-140	Modify CCFS Error Message	Before invoking the CCFS web service when a Legally Exempt provider is used, KinderTrack needs parent/child information. If it cannot find the information it needs, it displays an error message. That message needs to display the specific reasons for the error message.	<p>Modified the error message to display:</p> <p>KinderTrack Error - The system could not find a parent/child record effective on the start date of the schedule, parent/child information like date of birth or CIN are missing, or no parent record where the Responsibility field is set to Primary was found.</p> <p>This message displays the specific conditions in KinderTrack that would cause this error message to be displayed.</p>
KT4NY-141	Payment Summary Not Printing Correct Amount	Amounts displayed on the Payment Summary report were different for adjusted payments depending on where the report was run from.	Corrected an issue when running the Payment Summary report from the Reports >Payment Summary section.
KT4NY-157	Fixed Security issues		Corrected issues found during security scans.
KT4NY-161	Provider Attendance Report - CR 414		Implemented a new report - Provider Attendance Report - per the change request. This report is printed from the Provider > Search page. Districts will need to assign access to this report through Operator Roles. See the Supplemental Information section at the end of the release notes for additional details.

KT4NY-162	Redetermination Notice Changes 09/2018- CR 415		Implemented updated version of the OCFS 4773 - Child Care Eligibility Re-Determination Coming Due client notices. Both English and Spanish versions were updated.
KT4NY-167	Discontinue Notice Changes 09/2018 CR 415		Implemented updated version of the OCFS - LDSS 4782 - Notice of Intent to Discontinue Child Care Benefits. Both English and Spanish versions were updated.
KT4NY-17	KT NY Database Size Notification		Added new step to Create NY DB Data Transfer SQL Agent job. This step sends an e-mail to the OCFS IT distribution list with the database backup size.
KT4NY-184	Calculator bug not enforcing Absolute daily limit on Fixed schedule day from split week previous payment		Corrected an issue with the payment calculator.



Supplemental Information

Selecting/Deselecting Providers/Payments for Processing

The Payment Processing page is used to update the status of a payment, for example moving payments in a calculated status to the authorized status. By default, the page will process all of the payments that are returned based on the search criteria. There are times when a worker may need to exclude payments for a specific provider or a child from being processed. The page has been modified to give workers the ability do deselect payments from the result set so that they are not processed.

List all payments that can be moved to: Authorized

From: Provider Name:

To: Provider Number:

Worker / Payment Tech: Payment Type:

Program: Payment Flag:

Provider Type: Batch Number:

Provider Category:

Total payments found: 13 Total Amount: \$6,578.62

Total payments selected: 13 Selected Amount: \$6,578.62

Providers: 3 items found

View	Provider	Payments	Selected	Total	Selected
<input type="radio"/>	Acme Day Care for Safe Fun and Learning	3	3	\$3,898.50	\$3,898.50
<input type="radio"/>	Patti Sheble	9	9	\$1,588.52	\$1,588.52
<input type="radio"/>	Russ' Provider	1	1	\$1,091.60	\$1,091.60

Provider Payments:

The example above shows all payments that can be moved to authorized status. Two new columns labeled Selected were added to the results grid. This columns will display the number of payments selected, and the total dollar amount of the payments selected.



Total payments found: 13		Total Amount: \$6,578.62							
Total payments selected: 13		Selected Amount: \$6,578.62							
Providers: 3 items found <input type="button" value="Options"/>									
View	Provider	Payments	Selected	Total	Selected				
<input checked="" type="radio"/>	Acme Day Care for Safe Fun and Learning	3	3	\$3,898.50	\$3,898.50				
<input type="radio"/>	Patti Sheble	9	9	\$1,588.52	\$1,588.52				
<input type="radio"/>	Russ' Provider	1	1	\$1,091.60	\$1,091.60				
Provider Payments: <input type="button" value="Options"/>									
<input type="checkbox"/>	Summary	Payment ID	Status	Overridden	Amount	Child	Billing Period Start	Billing Period End	Batch Number
<input checked="" type="checkbox"/>	Summary	1071	Calculated	No	\$1,138.50	Newnotice, Abe	11/01/2015	11/30/2015	
<input checked="" type="checkbox"/>	Summary	1076	Calculated	Yes	\$1,165.00	Overpay, Ann	01/01/2016	01/31/2016	
<input checked="" type="checkbox"/>	Summary	1077	Calculated	Yes	\$1,595.00	Armstrong4029, Abe	01/01/2016	01/31/2016	

When selecting the row for Acme Day Care, the Provider Payments section displays each payment for that provider. The check boxes in the first column allow the worker to deselect individual payment that they do not want processed.

Total payments found: 13		Total Amount: \$6,578.62							
Total payments selected: 11		Selected Amount: \$3,818.62							
Providers: 3 items found <input type="button" value="Options"/>									
View	Provider	Payments	Selected	Total	Selected				
<input checked="" type="radio"/>	Acme Day Care for Safe Fun and Learning	3	1	\$3,898.50	\$1,138.50				
<input type="radio"/>	Patti Sheble	9	9	\$1,588.52	\$1,588.52				
<input type="radio"/>	Russ' Provider	1	1	\$1,091.60	\$1,091.60				
Provider Payments: <input type="button" value="Options"/>									
<input type="checkbox"/>	Summary	Payment ID	Status	Overridden	Amount	Child	Billing Period Start	Billing Period End	Batch Number
<input checked="" type="checkbox"/>	Summary	1071	Calculated	No	\$1,138.50	Newnotice, Abe	11/01/2015	11/30/2015	
<input type="checkbox"/>	Summary	1076	Calculated	Yes	\$1,165.00	Overpay, Ann	01/01/2016	01/31/2016	
<input type="checkbox"/>	Summary	1077	Calculated	Yes	\$1,595.00	Armstrong4029, Abe	01/01/2016	01/31/2016	

By unchecking the last two check boxes in the first column (red arrow), those two payments will not be moved to Authorized status. The selected columns have also been updated (green arrow) to reflect the updated number of payments the total amount of the selected payments.

The standard – and + controls can be used in the first column as well. Clicking on the – control will deselect all payments for that provider, clicking on the + will select all.

Provider Attendance Report

A new report called Provider Attendance has been implemented. This report will show all the attendance for all children at a provider during a period of time. The report is run from the Provider Search page.

Search Results: 1 item found

+	Provider Name
<input checked="" type="checkbox"/>	All About Kids Enrichment Program, LLC (9839)

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Reports:

[Provider Attendance Report](#)
 [Provider GIS Coordinates](#)
 [Provider Report with Rate Schedule](#)
[Avery 5160 Labels](#)
 [Avery 5161 Labels](#)
 [Avery 5162 Labels](#)
[Avery 5163 Labels](#)
 [Provider Listing](#)

After searching for and selecting the provider (red arrow), clicking on the link for the Provider Attendance Report (green arrow) will bring up the report dialog box.

Provider Attendance Report Print Date 11/14/2018

*Start Date:
 *End Date:

Output:
 Output Type:



Enter the date range, and then select the output type:

- Summary – Report will show the total number of children in care per day.
- Detail by Date – Report will show the attendance details for each child per day.
- Detail by Child – Report will show attendance details grouped by child, for each day of care.

All reports are outputted to a CSV file. This allows districts to manipulate the data as needed.

IMPORTANT NOTE: Controltec does not know which district workers should have access to this report. Local district administrators will need to grant access to this report on a per role basis. To grant access go to the Operator > Roles section in KinderTrack. Select the role you want to grant report access to, click Edit, scroll down to the Provider > Search section and then check the Provider Attendance Report check box (red arrow).

Provider - Search	<input checked="" type="checkbox"/> View <input checked="" type="checkbox"/> SendAlert <input checked="" type="checkbox"/> EditControls	<input checked="" type="checkbox"/> Provider Listing <input checked="" type="checkbox"/> Avery 5160 Labels <input checked="" type="checkbox"/> Avery 5161 Labels <input checked="" type="checkbox"/> Avery 5162 Labels <input checked="" type="checkbox"/> Avery 5163 Labels <input checked="" type="checkbox"/> Provider Report with Rate Schedule <input checked="" type="checkbox"/> Provider Attendance Report  <input checked="" type="checkbox"/> Provider GIS Coordinates
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