

DCF/DAC-Subcommittee Weekly JAD Meeting Minutes

Date: 1/26/20

Start Time: 10:00

End Time:

Attendees: Mike Lupton, Larry Brown, Johnny Guimaraes, Mike Idoni, Steven Lord, Danielle Downing, Ryan Lavender, Beau Frierson, Richard Power, Greg Nix, Joanne Szocinski, Lisa Tajdari, Mark Grant, Nathan McPherson, Tracey Fannon, Matt Lightner, Roderick Harris, Joseph Glidden, Sharyn Dodrill, Diego Wartensleben, Jennifer Ramirez, Rodney Pritchard, Seana Zagar, Jesse Lindsey, Nydia Neris, Andrew Barden, Eduardo De Cardenas, Victor Gaines, Sai Maddipoti, William Garcia, Lisa Tajdari

Agenda Items:

Nathan opened the meeting. He then posted the list of attendees to the meeting and requested participants to review the list of attendees and ensure all individuals who need to be at this meeting are listed. He then reviewed the agenda and provided some background regarding the reason for putting these items in the agenda.

Item	Presenter	Time Limit
<p>1. ME Plans for Submission of Historical Data</p> <ul style="list-style-type: none">- Nathan then reviewed the table that was created to identify plan description and estimated times to complete.+ Johnny confirmed the information was correct; however, the estimated time of completion will need to be pushed back to ensure accuracy of data submission+ Jennifer said right now their plans look to be targeted for completion in March but there is a volume of transaction that they are looking at historically so the timeline may be pushed back. She confirmed end of April for historical purge but she will have more detail once she has ascertained the level of volume.+ Debbie said the completion date is unknown because it would depend on DCF deleting that data and their subsequent upload of v14 data. Jesse reviewed the plan and Debbie asked for some clarification on the data in UAT being purged. Jesse confirmed her agency plans are not to upload v14 data into UAT and instead go directly into PROD. No disapproval from DCF on this plan. Debbie then spoke to their transition plan as the conversion will take three to four weeks going back to data from July 2018. She also stated this would be the same plan for BBCBC.+ William said they are going to need an update from DCF, same as Jennifer, before they can actually provide	Nathan	

<p>a date. Nathan requested Jesse to help him follow up on this next week.</p> <p>+ Diego said they plan the upload to v14 in February barring any problems. He confirmed end of February as the target date.</p> <p>+ Jesse said once providers start submitting in v14, their ability to submit in v13 will be closed and all uploads will have to be in v14. Mike requested clarification on what was meant by provider. Jesse said it was a provider submitting to an entity. He and Diego discussed cross walks and Jesse said he would need to do some research before confirming anything with him. Mark also said they've encountered similar problems as Diego in their historical data translation. Jesse said they would investigate the issue ASAP. Steve spoke to an ongoing issue regarding financial issues due to data issues. Jesse said he would need to conduct further investigation on the matter.</p>		
<p>2. Review Open Issues</p> <ul style="list-style-type: none"> - Nathan then segued into this area following Steve's report of financial reporting issues. He reported that Beau had identified some code combinations being invalid and that certain OCAs aren't usable. Beau said he is gathering the specific errors to submit to SAMH for review. - Diego shared three enhancement requests: 1) he requested FASAMS automate the undo delete on updated records. This request was denied and Nathan explained that there is an inability for DCF to change this at this time. Nathan said this could be addressed in subsequent versions. Nathan offered to remove the UNDO DELETE in the future to which Diego identified problems with that idea. Nathan confirmed with Diego that the process is messy so he would look into the issue further. Jesse said the error would be that he is submitting on a deleted record. Nathan said this issue would continue to be investigated. 2) partial updates for PregnantCode and PregnancyTrimesterCode. Nathan said the recommendation was to submit both fields: PregnantCode=0 and PregnancyTrimesterCode = NULL. Diego said that solution was ok. 3) Add EffectiveDate and ExpirationDate field to Subcontract OCA record. Nathan said an enhancement would be sent into the system. Mike requested DCF turn off the current validation rule while the enhancement is going through the process. Jesse said this would require further investigation. Joe said taking the business rules out is not advisable. He reported it works for v13 but 		

<p>does not for v14 because of the OCA effective dates being correct. Nathan said SAMH would commit to seeking a technical solution to the problem identified and will come back to everyone with their proposed plan. Nathan brought the conversation to close and confirmed this would be followed up on.</p>		
<p>3. Update on Direct Access to Base Tables</p> <ul style="list-style-type: none"> - Nathan reviewed the issue but due to Rich not being present, the likelihood of making a decision today is low. He requested the group identify the one solution that works for the majority. He said the issue would be tidied over to the next week's meeting. He then said ME's should be able to access directly the base table by the end of May. Jesse clarified that there are still some access issues they haven't finagled at the moment but a deadline for completion is not available at the moment. Joe identified that lack of access to these tables is presenting a constant, ongoing pain point for their successful upload of data. Roderick confirmed this discussion is critical and necessary. 		
<p>4. Version 13 Support</p> <ul style="list-style-type: none"> - Nathan reviewed the strategy of DCF and identified that no further expenditures will be authorized for v13 		
<p>5. Version 15 Planning</p> <ul style="list-style-type: none"> - Nathan asked everyone to start thinking about v15 and some targets should or should not be included. He also identified creating timelines for changes to FASAMS. Diego spoke up and said whatever happens with v15 that it not require a reupload of v14 data. He then wrapped up the meeting and reviewed action items to follow up on. 		

Meeting concluded: 10:45