



FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 3/8/2019

- DCF rolled out one new hot fix this week with release 1.0.6 (See FASAMS Release Summary below).
- One new enhancement was submitted to FEI for evaluation this week. The enhancement request would add functionality to the system that would automatically notify users by email 5 days in advance of their password requiring a change. This is required every 45 days. In addition, a 5-day email notification would be sent ahead of inactivity durations of 45 and 60 days. Currently user accounts are locked if there is no activity after 45 days, and their accounts are disabled after 60 days.
- Continuing to work with AHCA on a new Data Sharing Agreement required for Medicaid encounter data, the agreement is in review with Senior Management at AHCA.
- Hotfix 1.0.6 was deployed by FEI and tested by DCF, and the following defects were addressed:
 - 8663 - Submission: Unexpected Error on FASAMS production
 - 8670 - Contract Compliance reports. The blue background of each report title is long, and it prints an extra piece on the second page
 - 8686 - Administration: Error Messages in UAT with User Account Administrator Role
 - 8712 - All Reports have Headers Repeat

2. Activities Planned for the Week Ending 3/15/2019

- Review all the report changes that have been made with the recent hotfixes.
- Conduct JAD sessions scheduled with FEI and DCF for 3/5/2019 and 3/7/2019.
- Continue to work on the MCI/MDM interface issues for FASAMS, the next meeting is scheduled for 2/29/2019 with the MCI/MDM teams.
- Continue work on the new incident management process.
- Work on Change Management Policy to address new or old OCAs

3. Upcoming Changes and Noteworthy Details

- The incident management process will be revamped so that Tier 1 support will eventually come through the DCF help desk. Planned rollout is March 18th. **Please note:** Once this change is in place all service requests should be submitted to the DCF Help Desk and FASAMS users will no longer contact the vendor directly.
- Enhancements for Q4FY2018–2019 will be gathered over the next several weeks, and enhancements for Q1 FY2019-2020 will also start to make it into the long-range enhancement plan. Please note the enhancements for the Q4 release are still being reviewed and are not final.
- FEI will address several reports that are running much slower than is expected. FEI will work over the next several weeks to increase the performance of the reports.
- The FASAMS Support Team continues to validate the accuracy of data in various FASAMS reports and to identify issues that need to be fixed (e.g., calculation of units and amounts contracted versus units and amounts earned for various projects.)



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4. Scheduled Enhancements

The following enhancements will be addressed during Q3 and are scheduled for promotion into the production environment on 5/1/19. Note: Changes may occur during development and testing.

ID	Enhancement Title
8368	Allow Service Events for Immediate Discharge (0014)
8682	Update Crosswalk between TEDS and FASAMS Code Values
8683	Retain Expired AHCA Licenses and Add Original Effective Date Field for License Module
8410	Separate Lock and Unlock Permissions (0031)
8362	Develop 90-Day Performance Outcome Measurement Exception Report (0020)
8364	Reports for Operational Bed Counts for SMHTF (0028)
8360	Develop Bed Utilization Exception Report (0018)
8354	FASAMS Message Control and Management (0008)
8646	FASAMS Global User Lock Out (0033)
8363	Limitation of first 3 characters to Pseudo SSN (0027)

The following enhancements will be addressed during Q4 and are scheduled for promotion into the production environment on 8/1/19. Note: Changes may occur during development and testing.

ID	Enhancement Title
8713	Monthly Extract of Successfully Submitted Managing Entity Data
8684	Modifications to AHCA 270_271 Files and Tables
8377	Modify rule related to the FirstUseAge field the Treatment Episode Data Set (0029)
8348	Allow Tracking of Pregnancy in Treatment Episode (0002)
8349	Add Ability to Identify the Person who Initiated the Baker Act for an Individual (0003)
8366	Modify FASAMS to obtain the ME outcome measure targets (0012)
8376	Retrieval of MCI numbers for SEs (0026)
8373	Provider Screen (0022)
8371	ICD-9 and ICD-10 Codes Master Table Creation for all SEs (0017)
8353	Allow User to Filter Jobs by Column Header (0007)
8365	Removed Unused Fields (0011)
8374	Create Audit Ability (0023)
8361	Allow an administrator to make changes to user accounts (0019)
8355	Allow the User to Submit a Support Issue from within FASAMS (0009)
8396	Create Ability to Enter Seclusion and Restraint Events (SANDR)



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5. Quarterly Release Schedule

The following lists the dates for the next four, regularly scheduled, quarterly releases. These releases will contain approved enhancements and low priority defect corrections.

Quarterly Release	Deployment to UAT	UAT by DCF	Deployment to Production
1.1.0	04/01/19	04/01/19-04/30/19	05/01/19
1.2.0	07/01/19	07/01/19-07/31/19	08/01/19
1.3.0	10/01/19	10/01/19-10/31/19	11/01/19
1.4.0	01/01/20	01/01/20-01/31/20	02/03/20

6. FASAMS Completed Releases

The following lists details pertaining to recently completed releases.

ID	Release	Description	Deployed to Production	Release Notes
8670	1.0.6	Contract Compliance reports: The blue background of each report title is long and it prints an extra piece on the second page	03/06/2019	Shortened the title bar for each report so that it prints on one page.
8686	1.0.6	Administration: Error Messages in UAT with User Account Administrator Role	03/06/2019	Addressed the permission issues with the Account Administrator role
8712	1.0.6	All Reports have Headers Repeat	03/06/2019	Made the headers repeat on subsequent pages for all reports.
8663	1.0.6	Submission: Unexpected Error on FASAMS production	03/06/2019	A configuration change was to alleviate the situation when an unexpected error occurred while processing the files.
8309	1.0.5	Contract Compliance report changes and formatting changes	02/21/2019	Updated Fiscal year drop down default to the current fiscal year. Added a footer to the report. Added header information to each page of the report. Made format changes for orientation and margins.



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ID	Release	Description	Deployed to Production	Release Notes
8623	1.0.5	Provider Expenditure Validation report -- update Unit of Measure 2 and 5	02/21/2019	Updated the calculations in the Provider Expenditure Validation report to handle when unit of measure for type 2 or 5 are sent in minutes. Added commas to the values when the report is exported.
8457	1.0.4	Update all FASAMS report titles so they display uniformly in the portal	02/21/2019	Changed the report titles so they are consistent at the top of each report. Changed the report titles in the Categories list to match the report titles.
7703	1.0.4	Reports: New Submission Rollup Report (Full Report)	02/21/2019	Updated the Submission rollup report to count distinct submissions based on the source record identifier
8301	1.0.4	Client Search Report changes and formatting changes	02/21/2019	Added the Run Date, Data as of date, and the column headers display at the top of each page when the report is exported to PDF. Added a message indicating at least one parameter must be selected when the report page is initially displayed
8532	1.0.4	Outcome Reports Issue: Most target populations are blank	02/21/2019	Updated the verification of the diagnosis codes to check for codes that contain the beginning characters rather than an exact match of the first three characters
8498	1.0.4	Output Measure – Cumulative Error displays when running	02/21/2019	Optimized Output Measure to prevent time out for Cumulative Report
8440	1.0.3	Submission: Unexpected Error - Out of Memory Exception	02/13/2019	Addressed a caching issue that was causing a memory leak
8463	1.0.3	Target Populations Interface: Timeout error occurring upon running	02/13/2019	Extended the sql query time to prevent timeout
8464	1.0.3	IDS Contract Interface error: Unexpected packet read error	02/13/2019	Added a retry function to handle the occasional interruption of the connection to the Oracle DB
8496	1.0.3	Reports Do Not Load Using Internet Explorer	02/13/2019	Addressed an issue that was preventing reports from loading when using Internet Explorer



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ID	Release	Description	Deployed to Production	Release Notes
8271	1.0.2	Outcome Measure Cumulative: MH003 Days Calculation issue	02/13/2019	Previously the Outcome Measures report had an issue where clients were being counted multiple times in subsequent columns.

7. FASAMS Upcoming Releases

The following lists details pertaining to upcoming releases.

ID	Release	Description	Release to UAT Target Date	Release Production Target Date
8293	1.1.0	Total Licensed Beds Report formatting issue	04/01/2019	05/01/2019
8297	1.1.0	Provider Invoice Validation Reports: Refine units count logic	04/01/2019	05/01/2019
8473	1.1.0	Unexpected error processing files on UAT.	04/01/2019	05/01/2019
8534	1.1.0	Unexpected Error on Treatment Episode Upload	04/01/2019	05/01/2019
6928	1.1.0	Vocabulary Version: Release Date or Draft Created Date?	04/01/2019	05/01/2019
8407	1.1.0	Update FASAMS Disclaimer	04/01/2019	05/01/2019
8469	1.1.0	Reports: Globally restrict the export options for SSRS reports.	04/01/2019	05/01/2019
8490	1.1.0	Reports: Update age calculation in the [CommonModule].[FindAgeAtDate].	04/01/2019	05/01/2019
8505	1.1.0	Removing Roles: Need to warn users when removing the last role/permission	04/01/2019	05/01/2019
8627	1.1.0	Acute Care: ACSU License Validation Issues	04/01/2019	05/01/2019



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ID	Release	Description	Release to UAT Target Date	Release Production Target Date
8354	1.1.0	FASAMS Message Control and Management (0008)	04/01/2019	05/01/2019
8360	1.1.0	Develop Bed Utilization Exception Report (0018)	04/01/2019	05/01/2019
8362	1.1.0	Develop 90-Day Performance Outcome Measurement Exception Report (0020)	04/01/2019	05/01/2019
8363	1.1.0	Limitation of first 3 characters to Pseudo SSN (0027)	04/01/2019	05/01/2019
8364	1.1.0	Reports for Operational Bed Counts for SMHTF (0028)	04/01/2019	05/01/2019
8368	1.1.0	Allow Service Events for Immediate Discharge (0014)	04/01/2019	05/01/2019
8410	1.1.0	Separate Lock and Unlock Permissions (0031)	04/01/2019	05/01/2019
8646	1.1.0	FASAMS Global User Lock Out (0033)	04/01/2019	05/01/2019
8682	1.1.0	Update Crosswalk between TEDS and FASAMS Code Values	04/01/2019	05/01/2019
8683	1.1.0	Retain Expired AHCA Licenses and Add Original Effective Date Field for License Module	04/01/2019	05/01/2019