



1. Activities Completed During the Week Ending 8/23/019

- DCF and FEI are currently working on JAD sessions for the Q1 & Q2 FY2019-2020 enhancements
- This weekly report is also posted on the FASAMS website: <https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>

2. Activities Planned for the Week Ending 8/16/2019

- SAMH is continuing work on developing an error code analysis program but there is currently no defined estimate on when it will be launched. If there is a matter you feel is pertinent to the Error Code issue, please contact our Business Analyst, Greg Nix (gregory.nix@myflfamilies.com), so that we can do our utmost to address these concerns.
- **CANCELLED** - SSAS/SSRS workaround for Submitting Entities: This effort has been cancelled due to the upcoming permanent fix. The Red Hat JBOSS permanent solution is still slated for deployment on 9/1/2019. Any additional information on this matter will be communicated.
- DCF and FEI will complete additional JAD sessions for Q1 & Q2 FY2019- 2020 enhancements.
- DCF and FEI will work on implementing changes to data submission rules.

3. Upcoming Changes and Noteworthy Details

- **The next TTI conference call is scheduled for 11 September 2019.** A review of Georgia's system will be given. This will be an excellent opportunity to learn more about the TTI effort and the changes that will be coming to the Acute Care Service Utilization database. This initiative is a Federally funded project aimed at improving bed utilization data. Please contact our Business Analyst, Greg Nix (gregory.nix@myflfamilies.com), to join the work group or obtain more information.
- Redhat JBOSS solution for Submitting and Managing Entities' access to their data is still slated to go operational on 1 Sept 2019.

4. Open Tickets

The open tickets for FASAMS and their statuses are as follows:

DCF Ticket #	Description	Status	Target Branch	Submitted Date
1548102	Personal Inc Known/Amount question	WIP	8/23/2019 9:50	8/23/2019
1548131	Immed. Disc - missing Prog.Code question	WIP	8/23/2019 9:50	8/23/2019

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DCF Ticket #	Description	Status	Target Branch	Submitted Date
1514498	FASAMS Incident Submission	Customer Responded	6/20/2019 13:45	6/19/2019
1515021	Schema error in DCF Uploads	Customer Responded	6/20/2019 17:15	6/20/2019
1516671	FASAMS Incident Submission: New FASAMS submission processing investigation helpdesk 10016	WIP	6/24/2019 15:50	6/24/2019
1520433	FASAMS Incident Submission - SAMH OITS Team - FASAMS diagnosis mismatches	WIP	7/1/2019 16:10	7/1/2019
1520539	FASAMS Support - Repeatedly Kicked out of Sessions In Repots Module	Customer Responded	7/2/2019 11:30	7/2/2019
1526055	FASAMS Incident Submission - SSRS Reports Timing Issue	Customer Responded	7/15/2019 8:48	7/12/2019
1527019	FASAMS - Copy of FASAM Database Request for FMHI	Customer Responded	7/15/2019 14:35	7/15/2019
1528508	System Performance Very Low	WIP	7/17/2019 16:38	7/17/2019
1528595	Failure to Add user to FASAMS UAT Account	WIP	7/17/2019 17:03	7/17/2019
1528702	One of FASAMS Daily Batch Report (MasterClientIndex_MCI) Failed	WIP	7/18/2019 8:56	7/18/2019
1528807	FASAMS - Files submitted to the wrong Managing Entity	Customer Responded	7/18/2019 10:58	7/18/2019
1529417	FASAMS - Slow File Processing	WIP	7/19/2019 12:13	7/19/2019
1531072	Schema error 0,0	Customer Responded	7/23/2019 11:20	7/23/2019

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DCF Ticket #	Description	Status	Target Branch	Submitted Date
1533172	[WARNING: UNSCANNABLE EXTRACTION FAILED]Same error repeated for same record	Customer Responded	7/26/2019 11:25	7/26/2019
1533975	FASAMS Interface Error - MasterClientIndex_MCI Help Desk # 10456	WIP	7/28/2019 22:05	7/29/2019
1534568	FASAMS read access to [Bird.Portal.Database.Fasams]	WIP	7/30/2019 9:31	7/30/2019
1528309	Setting 7 & Covered Service 22	Customer Responded	7/31/2019 11:49	7/17/2019
1536233	FASAMS SharePoint	Customer Responded	8/1/2019 14:26	8/1/2019
1536593	FASAMS Interface Error - One of Daily Batch Report Failed (ProviderLicensingAHCA run on 8/2/19)	WIP	8/2/2019 9:15	8/2/2019
1536549	FASAMS Errors	WIP	8/2/2019 9:03	8/2/2019
1537621	SAMH: We need a bulk action performed in the FASAMS database in order to correct missing/incorrect submissions. See description for details.	Pending Stakeholder	8/5/2019 11:35	8/5/2019
1539029	FASAMS Incident Submission - FASAMS Interface Error - MasterClientIndex_MCI	WIP	8/6/2019 22:35	8/7/2019
1532370	Time out error on server	Customer Responded	8/9/2019 11:00	7/25/2019
1527986	"Error Type" question	WIP	8/12/2019 16:45	7/17/2019
1542306	FASAMS - Submission Status Not Showing	Customer Responded	8/14/2019 8:45	8/14/2019

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DCF Ticket #	Description	Status	Target Branch	Submitted Date
1542981	Admission Delete Error - SiteIdentifier: '' - Cannot find matching 'ProviderSite'	Customer Responded	8/14/2019 17:06	8/14/2019
1543871	Failure to Add user to FASAMS PROD Account	WIP	8/16/2019 9:51	8/16/2019
1543256	FASAMS Incident Submission - FASAMS Performance	Customer Responded	8/16/2019 10:02	8/15/2019
1543287	FASAMS Incident Submission	WIP	8/16/2019 10:13	8/15/2019
1543305	FASAMS Incident Submission	WIP	8/16/2019 10:15	8/15/2019
1544255	FW: Files Processing	WIP	8/16/2019 16:05	8/16/2019
1544626	FASAMS Interface Error - ProviderLicensureDesignationsSystem_PLADS	Customer Responded	8/19/2019 9:00	8/19/2019
1544774	FASAMS - Acute Care Module - Occupancy Rates Reports Not Running	WIP	8/19/2019 11:02	8/19/2019
1545372	FASAMS Password/Service Request - Question: Access to DCF data	WIP	8/19/2019 16:55	8/19/2019
1545917	FASAMS Incident Submission	WIP	8/20/2019 13:35	8/20/2019
1545982	FASAMS Incident Submission - DCF Error - multiple outcome on discharge question	Customer Responded	8/20/2019 13:38	8/20/2019
1546075	FASAMS Incident Submission - FW: Treasure Coast File Submission Error (FASAMS)	WIP	8/20/2019 13:41	8/20/2019
1546551	FASAMS Incident Submission - Service Event Rejection	WIP	8/21/2019 9:13	8/21/2019

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DCF Ticket #	Description	Status	Target Branch	Submitted Date
1547033	FASAMS Incident Submission - Annual Fam Inc amount vs known question	WIP	8/21/2019 14:45	8/21/2019
1497836	FASAMS ACSU License Problem	Customer Responded	5/17/2019 14:38	5/17/2019
1507583	Treatment Setting Name Change in FASAMS UAT	WIP	6/6/2019 13:10	6/6/2019
1508942	FASAMS Incident Submission - Ticket for FEI on dynamic data sets	Customer Responded	6/10/2019 10:25	6/10/2019
1512739	FASAMS Incident Submission - FW: FASAMS Interface Error - MasterClientIndex_MCI --Help Desk #9963	WIP	6/17/2019 13:25	6/17/2019
1514160	FASAMS Incident Submission - FASAMS Issue - Acute Care Detox License	Customer Responded	6/19/2019 13:35	6/19/2019

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
1.3.0	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
1.5.0	04/01/20	04/01/20-04/31/20	05/01/20

6. FASAMS Completed Releases in The Last 30 Days

The following lists details pertaining to recently completed releases.

ID	Release	Description	Deployed to Production	Release Notes
10444	N/A	CoveredService: Missing modifier error - 1532890	7/26/2019 8:58:00 AM	N/A

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ID	Release	Description	Deployed to Production	Release Notes
10445	N/A	ImmediateDischarge: Contract and Subcontract Number question 1533138	7/26/2019 11:23:00 AM	N/A
10446	N/A	ServiceEvent: Excel Export duplicate Error message "Modifier is required" - 1533172	7/26/2019 11:27:00 AM	N/A
10456	N/A	FASAMS Interface Error - MasterClientIndex_MCI - 1533975	7/28/2019 10:03:00 AM	N/A
10462	N/A	FASAMS read access : to [Bird.Portal.Database.Fasams] - 1534568	7/30/2019 9:32:00 AM	N/A
10464	N/A	ProviderDataSet: Error for Setting 7 and Covered Service 22 - 1528309	7/31/2019 11:50:00 AM	N/A
10465	N/A	SharePoint: User needs Workflow Notifications - 1535492	7/31/2019 1:36:00 PM	N/A
10469	N/A	Request: FASAMS Data Sources for Qlik 1535779	7/31/2019 5:14:00 PM	N/A
10480	N/A	FASAMS SharePoint : Issues with Workflows - 1536233	8/1/2019 2:27:00 PM	N/A
10486	N/A	FASAMS Interface Error - ProviderLicensingAHCA - 1536593	8/2/2019 3:00:00 AM	N/A
10487	N/A	Subcontract: CoveredService & ProgramAreaCode Errors - 1536549	8/2/2019 9:04:00 AM	N/A
10492	N/A	Data Correction : Mark treatment episodes as deleted - 1537621	8/5/2019 11:34:00 AM	N/A
10497	N/A	Request: Access to SHOWPLAN in FASAMS UAT Database - 1537888	8/5/2019 3:16:00 PM	
10513	N/A	FASAMS: Password reset error -1538169	8/6/2019 10:50:00 AM	N/A

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ID	Release	Description	Deployed to Production	Release Notes
10521	1.3.0	FASAMS Submission Performance Report	8/6/2019 5:49:01 PM	N/A
10523	1.3.0	FASAMS Notification: Error in Implementation Acknowledgment (999) file	8/6/2019 10:01:00 PM	N/A
10526	N/A	FASAMS Interface Error - MasterClientIndex_MCI - 1539029	8/6/2019 10:59:00 PM	N/A
10541	N/A	TreatmentEpisode: Multiple errors when uploading submission file- 1539782	8/8/2019 1:32:00 PM	N/A
10544	N/A	FASAMS Data Set : Submission Error 1 - 1540209	8/9/2019 10:41:00 AM	N/A
10545	1.3.0	TreatmentEpisode: Error "Object reference not set to an instance of an object" - 1540257	8/9/2019 10:44:00 AM	N/A
10546	N/A	FASAMS: Time out error on server - 1532370	8/9/2019 11:01:00 AM	N/A
10591	N/A	Business Rule: Requests Clarification on Types of Errors - 1527986	8/12/2019 4:46:00 PM	N/A
10592	N/A	Provider: Covered Service and Treatment Setting Codes Failing - 1541346	8/12/2019 4:55:00 PM	N/A
10604	1.4.0	ASAM Continuum Integration into FASAMS	8/14/2019 10:19:35 AM	N/A
10605	1.3.0	FASAMS - Submission Status Not Showing - 1542306	8/14/2019 8:49:00 AM	N/A
10606	N/A	TreatmentEpisode: "Cannot find matching 'ProviderSite'" error - 1542981	8/14/2019 5:08:00 PM	N/A
10611	N/A	SharePoint: User needs Workflow Notifications - 1543176	8/15/2019 9:48:00 AM	N/A

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ID	Release	Description	Deployed to Production	Release Notes
10617	1.2.1	Production Account : Failure to Add user to FASAMS PROD Account - 1543871	8/16/2019 9:52:00 AM	N/A
10618	N/A	FASAMS Performance : FASAMS Incident Submission - 1543256	8/16/2019 10:03:00 AM	N/A
10619	N/A	CoveredService: Program Area, OCA and Fund code combinations failing - 1543287	8/16/2019 10:13:00 AM	N/A
10620	N/A	TreatmentEpisode: "Legal – Baker Act Role" error message - 1543305	8/16/2019 10:16:00 AM	N/A
10621	N/A	Submission: TreatmentEpisode Delete File Processing order - 1544255	8/16/2019 4:06:00 PM	N/A
10622	N/A	FASAMS Interface Error : ProviderLicensureDesignationsSystem_PLADS - 1544626	8/19/2019 12:00:00 AM	N/A
10625	N/A	FASAMS - Acute Care Module - Occupancy Rates Reports Not Running - 1544774	8/19/2019 11:04:00 AM	N/A
10627	N/A	Request: Gain access to view deleted and failed records - 1545372	8/19/2019 4:57:00 PM	N/A
10638	1.3.0	Update 270/271 interface to convert Unicodes to Alpha characters	8/20/2019 1:02:26 PM	N/A
10640	N/A	AcuteCare: Missing dates warning messages - 1545917	8/20/2019 1:36:00 PM	N/A
10641	N/A	TreatmentEpisode: "A discharge must have exactly one associated outcome measure record.." - 1545982	8/20/2019 1:39:00 PM	N/A
10642	N/A	TreatmentEpisode: Unexpected error when submitting file - 1546075	8/20/2019 1:42:00 PM	N/A
10655	N/A	ServiceEvent: Covered Service and codes failing - 1546551	8/21/2019 9:02:00 AM	N/A

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ID	Release	Description	Deployed to Production	Release Notes
10661	N/A	TreatmentEpisode: Annual Family Income Amount showing incorrect amount - 1547033	8/21/2019 2:46:00 PM	N/A
10671	N/A	Personal Inc Known/Amount question - 1548102	8/23/2019 9:49:00 AM	N/A
10672	N/A	ImmediateDischarge: Missing ProgramAreaCode error - 1548131	8/23/2019 9:51:00 AM	N/A
10674	N/A	TreatmentEpisode: RecommendedLevelCode must not be provided error message - 1548286	8/23/2019 1:20:00 PM	N/A
10518	1.4.0	Accomodate changes to FASAMS for the ASAMS to FASAMS Integration	8/6/2019 2:16:51 PM	N/A
10482	N/A	Set up Extract SFTP folder and Extract schedule	8/1/2019 3:40:53 PM	N/A
10547	1.2.1	Reports: Random logouts when running in reports module	8/9/2019 1:32:57 PM	N/A
10562	1.3.0	Update MCI interface file generation process to remove special characers from MI	8/12/2019 10:27:05 AM	N/A
10593	1.3.0	AcuteCare: Older versions of PLADS Licenses are not in the FASAMS system	8/13/2019 11:29:06 AM	N/A
10595	1.3.0	TreatmentEpisode: Error "Object reference not set to an instance of an object"	8/13/2019 11:45:11 AM	N/A
10637	1.3.0	Update Error message on vocabulary when duplicate concept is added	8/20/2019 12:59:59 PM	N/A
10639	1.3.0	Update Encounter interface to remove leading 0s from Medicaid PINs	8/20/2019 1:05:22 PM	N/A
10673	1.3.0	FASAMS : Submission Status Not Showing	8/23/2019 1:55:33 PM	N/A



7. FASAMS Upcoming Releases

The following lists details pertaining to upcoming releases.

ID	Release	Description	Release to UAT Target Date	Release Production Target Date
8347	1.3.0	Will add four new fields to the Immediate Discharge entity within the Treatment Episode data set	10/01/2019	11/01/2019
8378	1.3.0	Will remove expenditure as a separate item and place this data under existing OCA structure	10/01/2019	11/01/2019
8681	1.3.0	Will reduce the license types in FASAMS from the PLADS interface	10/01/2019	11/01/2019
8852	1.3.0	Will create separate permissions for “disabling” and “enabling” user accounts	10/01/2019	11/01/2019
9477	1.3.0	Will add SubcontractServiceSourceRecordIdentifier	10/01/2019	11/01/2019
9605	1.3.0	Will eliminate existing subcontract data set and replace with a new one	10/01/2019	11/01/2019
10033	1.3.0	Will change existing Acute Care Bed Registry data entry process	10/01/2019	11/01/2019
10521	1.3.0	Will create a new report on Submission Performance to assess the data entry/upload process	10/01/2019	11/01/2019
10562	1.3.0	Will modify existing MCI file generation process by replace special characters in middle initial position with a ‘ ’ and remove any ‘.’ Periods to prevent MCI matching failures	10/01/2019	11/01/2019
10638	1.3.0	Will modify the 270-file generation process in FASAMS to transform Unicode characters into their alpha character counterpart	10/01/2019	11/01/2019
10639	1.3.0	Will modify the Encounter return file process to remove leading 0s from Medicaid PINs	10/01/2019	11/01/2019

8. Q2 Enhancements:

The following enhancements will be addressed during Q2 and are scheduled for promotion into the production environment on 2/1/20. Note: Changes may occur during development and testing.

ID	Enhancement Title	Affects SE? Y/N
8350	Create Ability to Archive Records in FASAMS (0004)	No
8352	Automatically Send Email Notifications when an Import Job has Completed (0006)	Yes
8353	Allow User to Filter Jobs by Column Header (0007)	Yes

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ID	Enhancement Title	Affects SE? Y/N
8355	Allow the User to Submit a Support Issue from within FASAMS (0009)	Yes
8373	Provider Screen (0022)	Yes
8374	Create Audit Ability (0023)	Yes
8396	Create Ability to Enter Seclusion and Restraint Events (SANDR)	Yes
9660	SSAS/SSRS Reporting Solution for Managing Entities	Yes
9661	Database access for Managing Entities (Phase 2)	Yes
9710	Develop Functionality for the TTI Grant (Acute Care)	No
9874	AHCA 270/271 No Match Report	No
9958	DC Referral for Mental Health Aftercare Planning Data System	Yes
9959	Develop TANF Application	No
10525	Update MCI process to remove Special character from Middle Initial	Yes
9874	AHCA 270/271 No Match Report	Yes