



FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 10/04/2019

FEI completed work on hot fix 1.2.2

2. Activities Planned for the Week Ending 10/11/2019

- Review and schedule enhancements for release 1.4.0
- Test and deploy hot fix 1.2.2
- DCF and FEI will complete additional JAD sessions for approved enhancements.

3. Upcoming Changes and Noteworthy Details

DCF is implementing a new VPN client to replace Aventaill by 11/1/2019. Please refer to the following web site for installation instructions: <https://www.myflfamilies.com/network/anyconnect-instructions.pdf>

4. 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	10/08/19	10/08/19-10/31/19	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
1.6.0	07/01/20	07/01/20-07/31/20	08/01/20

5. Help Desk Tickets

The following are tickets that have been resolved and included in releases within the past 30 days:

ID	Release	Description	Released to Production
10632	1.2.1	Account: Http failure Error when trying to add new user account in UAT FP 1528595	09/11/19
10372	1.2.1	Create script to add Measures to all tables for SSAS report building	09/11/19
10457	1.2.1	X12 processor: Unexpected Error Processing X12 files	09/11/19
10532	1.2.1	Fix of duplicate SSN issue within 271s	09/11/19
10547	1.2.1	Reports: Random logouts when running in reports module FP 1520539	09/11/19
10624	1.2.1	FASAMS Interface Error: ProviderLicensureDesignationsSystem_PLAD	09/11/19
10698	1.2.1	Acute Care Reports: Occupancy Rates Reports Not Running FP 1544774	09/11/19



FASAMS Stakeholders Report

The following are tickets that have been resolved are schedule to be included in upcoming releases:

ID	Release	Description	Release to UAT Target Date	Release Production Target Date
10630	1.2.2	Job Processor: Updating Statusenum column timeout	10/02/19	10/09/19
10662	1.2.2	Medicaid: Modify processor history so it tracks records processed	10/02/19	10/09/19
10903	1.2.2	Update 90 PerformanceOutcomeMeasureReport to allow drilldown popup at ME level	10/02/19	10/09/19
10772	1.2.2	Acute Care: Missing census dates warning messages	10/02/19	10/09/19
10777	1.2.2	TEDS: MH Update file has incorrect discharge reason code, admission errors	10/02/19	10/09/19
10902	1.2.2	Fix drilldown report popups within portal	10/02/19	10/09/19
8347	1.3.0	Add four new fields to the Immediate Discharge entity within the Treatment Episode data set.	10/08/19	11/01/19
8681	1.3.0	Reduce the license types in FASAMS from the PLADS interface	10/08/19	11/01/19
8852	1.3.0	Create separate permissions for "disabling" and "enabling" user accounts	10/08/19	11/01/19
10521	1.3.0	Create a new report on Submission Performance to assess the data entry/upload process	10/08/19	11/01/19
10562	1.3.0	Modify existing MCI file generation process by replacing special characters in middle initial position with a ' ' and remove any '.' Periods to prevent MCI matching failures	10/08/19	11/01/19
10638	1.3.0	Modify the 270-file generation process in FASAMS to transform Unicode characters into their alpha character counterpart	10/08/19	11/01/19
10639	1.3.0	Modify the Encounter return file process to remove leading 0's from Medicaid PINs	10/08/19	11/01/19

The following are open/unresolved tickets and their statuses:

DCF Ticket #	Description	Status	Submitted Date
1497836	FASAMS Incident Submission - Dynamic data set accepting upload, but records do not appear in dataset.	Customer Responded	5/17/2019 2:38 PM
1507583	Treatment Setting Name Change in FASAMS UAT	Work In Progress	6/6/2019 1:10 PM



FASAMS Stakeholders Report

DCF Ticket #	Description	Status	Submitted Date
1508942	FASAMS Incident Submission - Ticket for FEI on dynamic data sets.	Customer Responded	6/10/2019 10:25 AM
1514160	FASAMS Incident Submission - FASAMS Issue - Acute Care Detox License	Customer Responded	6/19/2019 1:35 PM
1515021	Schema error in DCF Uploads	Customer Responded	6/20/2019 5:15 PM
1516671	FASAMS Incident Submission: New FASAMS submission processing investigation.	Work In Progress	6/24/2019 3:50 PM
1520433	FASAMS Incident Submission - SAMH OITS Team - FASAMS diagnosis mismatches	Work In Progress	7/1/2019 4:10 PM
1527019	FASAMS - Copy of FASAM Database Request for FMHI	Customer Responded	7/15/2019 2:35 PM
1528508	System Performance Very Low	Work In Progress	7/17/2019 4:38 PM
1529417	FASAMS - Slow File Processing	Work In Progress	7/19/2019 12:13 AM
1531072	Schema error 0,0	Customer Responded	7/23/2019 11:20 AM
1542306	FASAMS - Submission Status Not Showing	Customer Responded	8/14/2019 8:45 AM
1542981	Admission Delete Error - SiteIdentifier: " - Cannot find matching 'ProviderSite'	Customer Responded	8/14/2019 5:06 PM
1543256	FASAMS Incident Submission - FASAMS Performance	Customer Responded	8/16/2019 10:02 AM
1543287	FASAMS Incident Submission	Work In Progress	8/16/2019 10:13 AM
1545917	FASAMS Incident Submission	Work In Progress	8/20/2019 1:35 PM
1546075	FASAMS Incident Submission - FW: Treasure Coast File Submission Error (FASAMS)	Customer Responded	8/20/2019 1:41 PM
1546551	FASAMS Incident Submission - Service Event Rejection	Work In Progress	8/21/2019 9:13 AM
1550457	FASAMS Incident Submission - MS081, cc 42 error	Customer Responded	8/27/2019 3:56 PM
1555231	555231NEW: RE: TEDS files -- Help Desk #10771	Customer Responded	9/6/2019 9:40 AM
1556180	FASAMS/FEI Password Reset	Customer Responded	9/9/2019 10:33 AM
1558558	FASAMS exception report functionality WAS FW: 90-Day Performance Outcome Measure Exception	Work In Progress	9/12/2019 12:32 AM



FASAMS Stakeholders Report

DCF Ticket #	Description	Status	Submitted Date
1559170	FASAMS Incident Submission - 90-day PERF Exception Report Duplication	Work In Progress	9/13/2019 1:00 PM
1560631	FASAMS Password/Service Request - FEI SharePoint access	Work In Progress	9/17/2019 11:52 AM
1565385	FASAMS Password/Service Request	Work In Progress	9/25/2019 3:30 PM
1565678	FASAMS Incident Submission - RE: DCF IT Ticket # 1555231 - NO SEV for 555231NEW: RE: TEDS files -- Help Desk #10771 in PRO... ISSUE=1555231	Customer Responded	9/26/2019 10:22 AM
1568546	FASAMS Incident Submission	Customer Responded	10/1/2019 2:20 PM
1568546	FASAMS Incident Submission	Customer Responded	10/1/2019 2:20 PM
1568622	FASAMS account Provisioning Request	Work In Progress	10/1/2019 2:18 PM
1568773	FASAMS SFTP TEDS Folder layout	Open	10/1/2019 4:19 PM
1569713	FASAMS Incident Submission - Help Desk # 11073 - FASAMS Interface Error - MasterClientIndex_MCI Failed	Work In Progress	10/3/2019 8:45 AM
1570327	FASAMS issue	Work In Progress	10/4/2019 9:35 AM
1570660	FASAMS Password/Service Request	Work In Progress	10/4/2019 2:10 PM

6. Scheduled Enhancements:

The following enhancements will be deployed in production on 11/1/19 with release 1.3.0:

ID	Enhancement Title	Affects SE data systems?
8347	Add ability to track referrals	SEs can submit referral data but are not required. Referral field is optional
8378	Modify Expenditure OCA tags	Code removed from 1.3.0
8681	Modify Acute Care License Validation from PLADS	No impact
8852	Create Enable and Disable permissions in FASAMS	No impact
9477	Revamp Service Event data set	Code removed from 1.3.0
9605	Revamp Subcontract data set	Code removed from 1.3.0
10033	Revamp Acute Care data set	Code removed from 1.3.0
10521	FASAMS Submission Performance Report	No impact
10562	Modify MCI interface file generation process	No impact



FASAMS Stakeholders Report

ID	Enhancement Title	Affects SE data systems?
10638	Update 270-271 interface to convert Unicodes to Alpha characters	No impact
10639	Update Encounter interface to remove leading 0s from Medicaid PINs	No impact

The following enhancements are scheduled to be deployed in production on 2/1/20 with release 1.4.0:

ID	Enhancement Title	Affects SE data systems?
8352	Automatically Send Email Notifications when an Import Job has Completed (0006)	No
8353	Allow User to Filter Jobs by Column Header (0007)	No
8355	Allow the User to Submit a Support Issue from within FASAMS (0009)	No
8371	Export function on every FASAMS Grid (ICD-9, ICD-10, vocab, etc.) (0017)	No
8373	Provider Screen (0022)	No
8374	Create Audit Ability (0023)	No
9140	Provider Expenditure Validation Calculation Updates for all projects	No
9874	One-Time AHCA 270/271 No Match Extract	No
10604	ASAM Continuum Integration into FASAMS	No
10961	OZ Recommendations enhancement part 1	No

(Note: This list could change over the next few weeks.)

This weekly report is also posted on the FASAMS website:

<https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>