



FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 8/2/019

- DCF reviewed enhancements for Release 1.3.0.
- Transformative Technology Initiative (TTI) is officially begun. We are asking for a representative from each Managing Entity to participate. 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 get involved.
- Data Advisory Committee – Meeting Minutes and Attendant Documentation posted:
<https://www.myflfamilies.com/service-programs/samh/fasams/meeting-2019q1.shtml>
- DCF and FEI are currently working on JAD sessions for the Q1 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 8/9/2019

- SAMH is working on an answer to the question of: Error Codes. Work with FEI is ongoing to produce a usable document that users can access for assistance and guidance in addressing the ongoing error code issue. We are actively working to provide all users with a reference guide going forward. 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.
- Managing Entities access to the data they've submitted into FASAMS has hit a coding roadblock. Please see below for further details.
- DCF and FEI will complete additional JAD sessions for Q1 FY2019- 2020 enhancements.
- DCF and FEI will work on implementing changes to data submission rules.
- **Upcoming Changes and Noteworthy Details**
 - Guidance Document 24 is coming due. This is our operational contract between SAMH and the Managing Entities. We are currently seeking representation from all Managing Entities to participate in this process. Please contact our Business Analyst, Greg Nix (gregory.nix@myflfamilies.com), if you want to participate.
 - The SSRS solution for Managing Entities access to their data on FASAMS is currently stalled. Estimate provided of mid-week, for week ending 8/9/2019, when the SSRS solution will be up and operational. All other reports on the Redhat JBOSS solution are that release date of 1 Sept 2019 is accurate.

3. Open Tickets

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



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DCF Ticket #	Description	Status	Target Branch	Submitted Date
1514498	FASAMS Incident Submission	Customer Responded	TBD	6/20/2019 1:45 PM
1515021	Schema error in DCF Uploads	Customer Responded	TBD	6/20/2019 5:15 PM
1516671	FASAMS Incident Submission: New FASAMS submission processing investigation.	WIP	TBD	6/24/2019 3:50 PM
1520433	FASAMS Incident Submission - SAMH OITS Team - FASAMS diagnosis mismatches	WIP	TBD	7/1/2019 4:10 PM
1520539	FASAMS Support - Repeatedly Kicked out of Sessions In Repots Module	Customer Responded	TBD	7/2/2019 11:30 AM
1526055	FASAMS Incident Submission – SSRS Reports Timing Issue	Customer Responded	TBD	7/15/2019 08:48 AM
1527019	FASAMS – Copy of FASAM Database Request for FMHI	Customer Responded	TBD	7/15/2019 2:35 PM
1528508	System Performance Very Low	WIP	TBD	7/17/2019 4:38 PM
1528595	Failure to Add user to FASAMS UAT Account	WIP	TBD	7/17/2019 5:03 PM
1528702	One of FASAMS Daily Batch Report (MasterClientIndex_MCI) Failed	WIP	TBD	7/18/2019 8:56 AM
1528807	FASAMS - Files submitted to the wrong Managing Entity	Customer Responded	TBD	7/18/2019 10:58 AM
1529417	FASAMS – Slow File Processing	WIP	TBD	7/19/2019 12:13 PM
1529423	FASAMS – How to delet Client Demographic record	Customer Responded	TBD	7/19/2019 1:59 PM
1531072	Schema error 0,0	Customer Responded	TBD	7/23/2019 11:20 AM
1531073	0 Successful, Errors, Warning	Customer Responded	TBD	7/23/2019 11:22 AM
1531308	FASAMS: Report	Customer Responded	TBD	7/23/2019 4:30 PM
1533138	FASAMS Password/Service Request	WIP	TBD	7/26/2019 11:20 AM



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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	TBD	7/26/2019 11:25 Am
1533975	FASAMS Interface Error – MasterClientIndex_MCI Help Desk # 10456	WIP	TBD	7/28/2019 10:05 PM
1534568	FASAMS read access to [Bird Portal.Database.Fasams] on [REDACTED]	WIP	TBD	7/30/2019 9:31 AM
1528309	Setting 7 & Covered Service 22	WIP	TBD	7/31/2019 11:49 AM
1535779	FASAMS – Data Sources for Qlik	Open	TBD	7/31/2019 5:15 PM
1536233	FASAMS Sharepoint	WIP	TBD	8/1/2019 2:26 PM
1536593	FASAMS Interface Error – One of Daily Batch Report Failed (ProviderLicensingAHCA run on 8/2/19)	WIP	TBD	8/2/2019 9:15 AM
1536549	FASAMS Errors	WIP	TBD	8/2/2019 9:03 AM

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
1.2.0	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
1.5.0	04/01/20	04/01/20-04/31/20	05/01/20

5. 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
10366	1.2.0	Question on best method to provide data to SAMH - 1527019	7/19/2019	N/A
10083	1.2.0	Random logouts when running in reports module – 1520539	7/2/2019	N/A.



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ID	Release	Description	Deployed to Production	Release Notes
10084	1.2.0	Covered service combinations not referenced in pamphlet – 1519738	7/2/2019	N/A
10267	1.2.0	Acute Care Reports - Indigent Clients served data is not showing FP 1523438	7/9/2019	N/A
10273	1.2.0	Request access for Production Database - 1523885	7/9/2019	N/A
10282	1.2.0	TreatmentEpisode: Business rule question on Treatment Episodes - 1524318	7/10/2019	N/A
10307	1.2.0	Reports: DCF created reports causing reports server to crash - 1526055	7/15/2019	N/A
10323	1.2.0	Account : Email address not modifiable and Account Security Reports – No folder 1526371	7/15/2019	N/A
10334	1.2.0	AcuteCare: Bed overcapacity error message - 1526956	7/15/2019	N/A
10335	1.2.0	CoveredServices: Codes not being accepted into system 1526960	7/15/2019	N/A
10337	1.2.0	Request: Database Backup and Runtime - 1527019	7/15/2019	N/A
10339	1.2.0	AcuteCare: Bed capacity error message thrown – 1527049	7/15/2019	N/A
10351	1.2.0	System: Production site Submission Performance is slow – 1528505	7/17/2019	N/A
10352	1.2.0	Client: "Two records with same key fields" error message - 1528517	7/17/2019	N/A
10353	1.2.0	Account: Http failure Error when trying to add new UAT user account - 1528595	7/17/2019	N/A
10355	1.2.0.	Data Correction: Remove files from upload processing - 1528622	7/18/2019	N/A



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ID	Release	Description	Deployed to Production	Release Notes
10356	1.2.0	FASAMS Interface Error: (MasterClientIndex_MCI) Failed 1528702	7/18/2019	N/A
10357	1.2.0	Data Correction: Files submitted to the wrong Managing Entity - 1528807	7/19/2019	N/A
10367	1.2.0	System: Slow Processing Times for files 1529417	7/19/2019	N/A
10368	1.2.0	Request: SAMH Database Access to FASAMS 172.23.119.105 - 1529006	7/29/2019	N/A
10369	1.2.0	TreatmentEpisode: Unable to Delete ClientDemographic record - 1529423	7/19/2019	N/A
10374	1.2.0	Request: Database read access for multiple new users - 1529734	7/19/2019	N/A
10408	1.2.0	Request: Service accounts needed for connection TO JDV -1530266	7/19/2019	N/A
10414	1.2.0	Pending Deployment: Confirm roles are assigned to staff	7/23/2019	N/A
10415	1.2.0	Pending Deployment: Script to export new SRI for sub contract	7/23/2019	N/A
10416	1.2.0	Request: Account and SQL Server Resource Name - 1530236	7/23/2019	N/A



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ID	Release	Description	Deployed to Production	Release Notes
10421	1.2.0	ServiceEventDataSet: Unexpected Error encountered during uploads - 1531046	7/23/2019	N/A
10422	1.2.0	System: Unable scroll on UI when reviewing files list -1531061	7/23/2019	N/A
10423	1.2.0	Submission: Schema error when uploading file "There is an error in XML document (0, 0)." - 1531072	7/23/2019	N/A
10424	1.2.0	Submission: Files return zero results when uploaded - 1531073	7/23/2019	N/A
10430	1.2.0	CoveredServices: Modifiers no longer being accepted -1531160	7/23/2019	N/A
10431	1.2.0	Report: Client Report tag is incorrect - 1531308	7/23/2019	N/A
10432	1.2.0	Submissions: Unexpected error message when uploading file - 1531310	7/23/2019	N/A
10436	1.2.0	Reports: Request custom report for ME data - 1531648	7/24/2019	N/A
10441	1.2.0	CoveredService: Modifiers not being accepted into FASAMS - 1532685	7/25/2019	N/A
1044	1.2.0	CoveredService: Missing modifier error - 1532890	7/26/2019	N/A



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ID	Release	Description	Deployed to Production	Release Notes
10445	1.2.0	ImmediateDischarge: Contract and Subcontract Number question 1533138	7/26/2019	N/A
10446	1.2.0	ServiceEvent: Excel Export duplicate Error message "Modifier is required" - 1533172	7/26/2019	N/A
10456	1.2.0	FASAMS Interface Error - MasterClientIndex_MCI - 1533975	7/28/2019	N/A
10462	1.2.0	FASAMS read access : to [Bird.Portal.Database.Fasams] on 172.23.119.105	7/30/2019	N/A
10464	1.2.0	ProviderDataSet: Error for Setting 7 and Covered Service 22 - 1528309	7/31/2019	N/A
10469	1.2.0	Request: FASAMS Data Sources for Qlik 1535779	7/31/2019	N/A
10315	1.2.0	Add a script to include the View Security Reports permission in DB to be included in 1.2.0 release	7/15/2019	Backlog
10341	1.2.0	Update Pre-UAT/Test SQL server environments to use developer edition	7/15/2019	Backlog
10360	1.3.0	Vocabulary: Concept name remains unchanged after finalizing a new name	7/18/2019	Defect



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ID	Release	Description	Deployed to Production	Release Notes
10362	1.2.1	Account: Http failure Error when trying to add new UAT user account	7/18/2019	Defect
10371	1.3.0	Introduce data administration module into FASAMS	7/19/2019	Backlog
10372	1.2.1	Create script to add Measures to all tables for SSAS report building	7/19/2019	Backlog
10440	1.2.1	Report: Client Search Report Birth Date field is displayed incorrectly.	7/25/2019	Defect
10482	1.2.0	Set up Extract SFTP folder and Extract schedule	8/1/2019	Backlog

6. FASAMS Upcoming Releases

The following lists details pertaining to upcoming releases.

ID	Release	Description	Release to UAT Target Date	Release Production Target Date
5527	1.2.0	Code System: Updated the SQL query to select the latest code system version when adding a relationship in a draft Vocabulary version.	7/12/2019	8/1/2019
8348	1.2.0	Treatment Episode: Added fields to track Pregnancy in the treatment episode.	7/12/2019	8/1/2019
8349	1.2.0	Treatment Episode: Added a field to allow users to submit a code for who initiated the Baker Act for a client.	7/12/2019	8/1/2019



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ID	Release	Description	Release to UAT Target Date	Release Production Target Date
8361	1.2.0	Administration: Added the ability for Administrators to edit the user's e-mail address. Added tracking information in the Account details screen for last login, number of failed attempts and who created, last updated, reset or disable, last login, number of failed attempts. ----- Reports: Added a report that contains the new user account security information.	7/12/2019	8/1/2019
8366	1.2.0	Ready for testing in UAT after July 12, 2019. Contract Data Set: Added new data set ContractDataSet. ----- Reports: Updated the Contract Compliance reports to include the values included from the ContractDataSet.	7/12/2019	8/1/2019
8376	1.2.0	Reports: Added a report that returns only clients submitted by the end user's associated submitting entity and can filter by whether they have a UCI. ----- Reports: Added a report that returns only clients who have no UCI, but have service events, submitted by the end user's associated submitting entity.	7/12/2019	8/1/2019
8377	1.2.0	Treatment Episode: Modified the First Use Age rule to enforce that the value must be less than or equal to the client's current age.	7/12/2019	8/1/2019
8684	1.2.0	AHCA: Updated FASAMS to use the AHCA PIN rather than the MCI PIN when matching client data.	7/12/2019	8/1/2019
8713	1.2.0	Database: Phase 1 - Added SQL Row level security to ensure tables are tied to Submitting entities.	7/12/2019	8/1/2019
8783	1.2.0	Internal: Updated SSRS deployment to support new SSRS features.	7/12/2019	8/1/2019
9302	1.2.0	Documentation to be reviewed with Adam / DCF business office	7/12/2019	8/1/2019
9629	1.2.0	Ready for testing in UAT after July 12, 2019. MCI Interface: Updated the MCI interface to now send 32-character Record_Source_Id.	7/12/2019	8/1/2019
9672	1.2.0	System: Fixed the display of the Search Boxes in the various browsers.	7/12/2019	8/1/2019
9797	1.2.0	Roles: Fixed the display of the box around the permissions in the roles workspace.	7/12/2019	8/1/2019



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ID	Release	Description	Release to UAT Target Date	Release Production Target Date
9846	1.2.0	Treatment Episode Data Set: Updated the Treatment Episode upload when deleting to not require the Contract or subcontract be included in the XML file.	7/12/2019	8/1/2019
10013	1.2.0	Acute Care: This is still in development with the expected release date of 7/12/2019.	7/12/2019	8/1/2019

7. Q4 Enhancements:

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	Affects SE? Y/N
8348	Allow Tracking of Pregnancy in Treatment Episode (0002)	Yes
8349	Add Ability to Identify the Person who Initiated the Baker Act for an Individual (0003)	Yes
8361	Allow an administrator to make changes to user accounts (0019)	No
8366	Modify FASAMS to obtain the ME outcome measure targets (0012)	Yes
8376	Retrieval of MCI numbers for SEs (0026)	No
8377	Modify rule related to the FirstUseAge field the Treatment Episode Data Set (0029)	Yes
8684	Modifications to AHCA 270_271 Files and Tables	No
8713	Database access for Managing Entities (Phase 1)	No
9302	Extract of Contract Compliance Report Calculations	No
9629	Update MCI Record Source Id to a 32-character field	No