

1. Activities Completed During the Week Ending 9/13/19

- We are requesting feedback on the Weekly Stakeholder Report. We are seeking to optimize the delivery of pertinent and necessary information. Please send any feedback, requests or suggestions to Greg Nix (<mailto:gregory.nix@myflfamilies.com>)
- Redhat/JBOSS solution for Submitting and Managing Entities' access to their data has been tested and is now deployed.
- DCF and FEI are currently working on JAD sessions for the Q1 & Q2 FY19-2020 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 9/20/19

- 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.
- DCF and FEI will complete additional JAD sessions for Q1 & Q2 FY19- 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 18 September 19.** Discussion this week will focus on data collection. Please contact our Business Analyst, Greg Nix (gregory.nix@myflfamilies.com), to join the work group or obtain more information.
- Enhancements 8378, 9477, 9605, and 10033 have been removed from Q1 deployment. These enhancements are currently projected for release 1.5.0 in Q3.

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4. Helpdesk Tickets Pending Resolution

The open tickets for FASAMS and their statuses are displayed in the following table.

NOTE:CR = Customer Responded; WIP = Work In Progress

DCF Ticket #	Description	Status	Submitted Date
1497836	FASAMS ACSU License Problem	CR	5/17/19
1507583	Treatment Setting Name Change in FASAMS UAT	WIP	6/6/19
1508942	FASAMS Incident Submission - Ticket for FEI on dynamic data sets	CR	6/10/19
1512739	FASAMS Incident Submission - FW: FASAMS Interface Error - MasterClientIndex_MCI --Help Desk #9963	WIP	6/17/19
1514160	FASAMS Incident Submission - FASAMS Issue - Acute Care Detox License	CR	6/19/19
1514498	FASAMS Incident Submission	CR	6/19/19
1515021	Schema error in DCF Uploads	CR	6/20/19
1516671	FASAMS Incident Submission: New FASAMS submission processing investigation helpdesk 10016	WIP	6/24/19
1520433	FASAMS Incident Submission - SAMH OITS Team - FASAMS diagnosis mismatches	WIP	7/1/19
1520539	FASAMS Support - Repeatedly Kicked out of Sessions In Repots Module	CR	7/2/19
1527019	FASAMS - Copy of FASAM Database Request for FMHI	CR	7/15/19
1528508	System Performance Very Low	WIP	7/17/19
1528595	Failure to Add user to FASAMS UAT Account	WIP	7/17/19
1528702	One of FASAMS Daily Batch Report (MasterClientIndex_MCI) Failed	WIP	7/18/19
1528807	FASAMS - Files submitted to the wrong Managing Entity	CR	7/18/19
1529417	FASAMS - Slow File Processing	WIP	7/19/19
1531072	Schema error 0,0	CR	7/23/19
1532370	Time out error on server	CR	7/25/19
1533975	FASAMS Interface Error - MasterClientIndex_MCI Help Desk # 10456	WIP	7/29/19
1536549	FASAMS Errors	WIP	8/2/19
1536593	FASAMS Interface Error - One of Daily Batch Report Failed (ProviderLicensingAHCA run on 8/2/19)	WIP	8/2/19
1539029	FASAMS Incident Submission - FASAMS Interface Error - MasterClientIndex_MCI	WIP	8/7/19
1542306	FASAMS - Submission Status Not Showing	CR	8/14/19
1542981	Admission Delete Error - SiteIdentifier: " - Cannot find matching 'ProviderSite'	CR	8/14/19
1543256	FASAMS Incident Submission - FASAMS Performance	CR	8/15/19
1543287	FASAMS Incident Submission	WIP	8/15/19

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DCF Ticket #	Description	Status	Submitted Date
1543305	FASAMS Incident Submission	WIP	8/15/19
1543871	Failure to Add user to FASAMS PROD Account	WIP	8/16/19
1544255	FW: Files Processing	WIP	8/16/19
1544626	FASAMS Interface Error - ProviderLicensureDesignationsSystem_PLADS	CR	8/19/19
1544774	FASAMS - Acute Care Module - Occupancy Rates Reports Not Running	CR	8/19/19
1545917	FASAMS Incident Submission	WIP	8/20/19
1546075	FASAMS Incident Submission - FW: Treasure Coast File Submission Error (FASAMS)	CR	8/20/19
1546551	FASAMS Incident Submission - Service Event Rejection	WIP	8/21/19
1548131	Immed. Disc - missing Prog.Code question	CR	8/23/19
1550457	FASAMS Incident Submission - MS081, cc 42 error	WIP	8/27/19
1555231	555231NEW: RE: TEDS files -- Help Desk #10771	CR	9/6/19
1556180	FASAMS/FEI Password Reset	CR	9/9/19
1558512	FASAMS JDV - Data Access Issue WB10038	WIP	9/12/19
1558558	FASAMS exception report functionality WAS FW: 90-Day Performance Outcome Measure Exception	WIP	9/12/19

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	Description	Deployed
10591	Business Rule: Requests Clarification on Types of Errors - 1527986	8/12/19
10592	Provider: Covered Service and Treatment Setting Codes Failing - 1541346	8/12/19
10604	ASAM Continuum Integration into FASAMS	8/14/19
10605	FASAMS - Submission Status Not Showing - 1542306	8/14/19
10606	TreatmentEpisode: "Cannot find matching 'ProviderSite'" error - 1542981	8/14/19
10611	SharePoint: User needs Workflow Notifications - 1543176	8/15/19
10617	Production Account : Failure to Add user to FASAMS PROD Account - 1543871	8/16/19
10618	FASAMS Performance : FASAMS Incident Submission - 1543256	8/16/19

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ID	Description	Deployed
10619	CoveredService: Program Area, OCA and Fund code combinations failing -	8/16/19
10620	TreatmentEpisode: "Legal – Baker Act Role" error message - 1543305	8/16/19
10621	Submission: TreatmentEpisode Delete File Processing order - 1544255	8/16/19
10622	FASAMS Interface Error : ProviderLicensureDesignationsSystem_PLADS - 1544626	8/19/19
10625	Acute Care Reports: Occupancy Rates Reports Not Running - 1544774	8/19/19
10627	Request: Gain access to view deleted and failed records - 1545372	8/19/19
10640	AcuteCare: Missing dates warning messages - 1545917	8/20/19
10641	TreatmentEpisode: "A discharge must have exactly one associated outcome	8/20/19
10642	TreatmentEpisode: Unexpected error when submitting file - 1546075	8/20/19
10655	ServiceEvent: Covered Service and codes failing - 1546551	8/21/19
10661	TreatmentEpisode: Annual Family Income Amount showing incorrect amount -	8/21/19
10671	TreatmentEpisode: Personal Inc Known/Amount question - 1548102	8/23/19
10672	ImmediateDischarge: Missing ProgramAreaCode error - 1548131	8/23/19
10674	TreatmentEpisode: RecommendedLevelCode must not be provided error message	8/23/19
10712	FASAMSL: Password/Service Request - 1550453	8/27/19
10713	ServiceEvent: CoveredService and ExpenditureOcaCode MS081 failing - 1550457	8/27/19
10717	Access: Unable to connect to JDV Virtual Database - 1551239	8/28/19
10518	Accomodate changes to FASAMS for the ASAMS to FASAMS Integration	8/6/19
10482	Set up Extract SFTP folder and Extract schedule	8/1/19
10547	Reports: Random logouts when running in reports module FP 1520539	8/9/19
10562	Update MCI interface file generation process to remove special characers from MI	8/12/19
10593	AcuteCare: Older versions of PLADS Licenses are not in the FASAMS system	8/13/19
10595	TreatmentEpisode: Error "Object reference not set to an instance of an object"	8/13/19
10637	Update Error message on vocabulary when duplicate concept is added	8/20/19
10638	Update 270/271 interface to convert Unicodes to Alpha characters	8/20/19
10639	Update Encounter interface to remove leading 0s from Medicaid PINs	8/20/19
10673	FASAMS : Submission Status Not Showing	8/23/19
10698	Acute Care Reports: Occupancy Rates Reports Not Running	8/26/19
10706	TreatmentEpisode: Unexpected error when submitting file	8/27/19

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	Add four new fields to the Immediate Discharge entity within the Treatment Episode data set	10/01/19	11/01/19
8681	1.3.0	Reduce the license types in FASAMS from the PLADS interface	10/01/19	11/01/19
8852	1.3.0	Create separate permissions for "disabling" and "enabling" user accounts	10/01/19	11/01/19

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ID	Release	Description	Release to UAT Target Date	Release Production Target Date
10521	1.3.0	Create a new report on Submission Performance to assess the data entry/upload process	10/01/19	11/01/19
10562	1.3.0	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	10/01/19	11/01/19
10638	1.3.0	Modify the 270-file generation process in FASAMS to transform Unicode characters into their alpha character counterpart	10/01/19	11/01/19
10639	1.3.0	Modify the Encounter return file process to remove leading 0s from Medicaid PINs	10/01/19	11/01/19

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)	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
8373	Provider Screen (0022)	No
8374	Create Audit Ability(0023)	No
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	No
9874	AHCA 270/271 No Match Report	No