



FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 04/14/2022

- DCF and FEI continued work on FASAMS data collection efforts.
- DCF and FEI continued work on enhancements for FASAMS Version 14.

2. Activities Planned for the Week Ending 04/22/2022

- DCF and FEI will continue to support stakeholders as they switch to Version 14.
- DCF and FEI will continue work on approved system enhancements.
- DCF and FEI will continue the current workgroup meetings.

3. Pending Enhancements

- 2022.04.0 - List of Enhancements
 - WI 538070 – Add Federal Tax Identifier to Waiting List and Subcontract Error Reports
 - FEI will add a column for Federal Tax Identifier (FEIN) to the Job Error Report and Job Error UI for Waiting List Version 14 and Subcontract Version 14.
 - WI 542739 – Allow Historical Score Number Based on Evaluation Date
 - FEI will create a new rule that allows the submission of ScoreNumber until a specified date, which will enable users to submit historical Score Numbers into the future.
 - WI 543619 – Exemption for Required Data for Discharge Codes 3 and 6
 - FEI will allow the omission of a POM for DischargeReasonCodes 3 and 6 by updating the current rule, “Discharge Must Have Single Outcome Measure Rule.”
 - WI 550317 – Only Apply Validation Rules Against ‘new’ POM Records.
 - FEI will update FASAMS to apply business validation rules against only new POM records (i.e., not previously submitted to the system).
- 2022.07.0 – **TENTATIVE** List of Enhancements
 - WI 538474 – Allow Configuration of Validation Rules
 - FEI will update the Business Rules Workspace to include parameters for Effective Date and Expiration Date based on a data set comparison date.
 - FEI will also update the Rule Collection Window to display the new parameters as columns. Note: Fields will not be editable from the Rule Collection Window.
 - WI 542905 – Consolidate FASAMS Versions
 - FEI will consolidate the FASAMS versions into a single database.
 - WI 570813 – Make LevelCode Optional for LOF
 - FEI will update the business rules whereby submission of Actual and Recommended Level Codes are optional for Level of Functioning (LOF) evaluations but remain required for Level of Care (LOC) evaluations.
- 2022.10.0 – **TENTATIVE** List of Enhancements
 - WI 546000 – Convert FASAMS to AWS Serverless
 - FEI will convert FASAMS to AWS Serverless for job processing. The serverless job processor uses Lambda functions, and more Lambda functions can be



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dynamically added when more processing power is needed based on submission load.

- WI 568459 – Add Skip Logic for Duplicate Data Set Records
 - FEI will add skip logic for duplicate data set records, whereby business validation rules will not be performed against an entire data set record when the submitted record values match exactly what is currently stored in the database. For example: The skip logic would be triggered for a TreatmentEpisode record if the 'ProviderTreatmentEpisode' entity values and **ALL** values in **ALL** subentities are unchanged from the values stored in the database.

4. Pamphlet 155-2 Updates

- Added CS 15 to OCA MH0TB and MS0TB in Appendix 1 and updated Appendix 9.

5. Quarterly Release Deployment Targets

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

Quarterly Releases	Deploy to UAT	UAT by DCF	Deploy to Production
2022.04.0	04/01/2022	04/01/2022 – 04/30/2022	05/01/2022
2022.07.0	07/01/2022	07/01/2022 - 07/30/2022	8/1/2022
2022.10.0	10/01/2022	10/01/2022 - 10/31/2022	11/1/2022
2023.01.0	02/01/2023	02/01/2023 - 02/28/2023	03/01/2023



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6. FASAMS Helpdesk Tickets

Issue Summary	Release ID	Pamphlet Change?	Pamphlet Change Type	Impact User Systems	Date Submitted	Date Closed	Status	Days Open
UnlePIUnexpected Errors - FASAMS upload	N/A	Not Required	N/A	No	1/14/2022	4/6/2022	Closed	82
FASAMS Change Request Carry Forward Dollars	N/A	Not Required	Codes (Appendix 1)	No	2/17/2022	4/20/2022	Closed	62
FASAMS Daily Report - The "Number of Records Processed" should always be an integer.	N/A	Not Required	N/A	No	2/22/2022	3/30/2022	Closed	36
FASAMS account Provisioning Request	N/A	Not Required	N/A	No	3/10/2022	4/21/2022	Closed	42
FASAMS interface Error - MasterClientIndex_MCL_Version14	N/A	Required	N/A	No	3/22/2022	3/24/2022	Closed	2
FASAMS Incident Submission ISSUE= Action = "undo- delete" is not supported in XML files	N/A	Not Required	N/A	No	3/25/2022	3/30/2022	Closed	5
FASAMS Incident Submission	N/A	Not Required	N/A	Unknown	3/25/2022	4/1/2022	Closed	7
DNS domain server changes	N/A	Not Required	N/A	No	3/31/2022	4/11/2022	Closed	11
FASAMS - Security Scan Request	N/A	Not Required	N/A	No	4/6/2022	4/7/2022	Closed	1
FASAMS Enhancement - Create LOC_LOF Delineation	Unknown	Unknown	Unknown	Unknown	4/6/2022	4/8/2022	Closed	2
ISSUE=ModifierCode: 'DO', 'DV'- Unknown code for type 'ExpenditureModifier'.	N/A	Not Required	N/A	No	4/12/2022	4/18/2022	Closed	6
FASAMS Account Provisioning Request w/Birdpool Access - S Castro	Unknown	Unknown	Unknown	Unknown	4/12/2022	4/12/2022	Closed	0
FASAMS Incident Submission - ISSUES=Days Worked In Last30 Days Number	N/A	Not Required	N/A	No	4/14/2022	4/19/2022	Closed	5
Pamphlet Update - Admission Definition	2022.07	Required	Structural (Chapters)	No	12/3/2021	(no data)	Open	140
FedTaxID missing from WL and Subc Error information	2022.04	Not Required	(no data)	No	12/6/2021	(no data)	Open	137
The Level of Function and Actual & Recommended Level Codes	2022.07	Not Required	N/A	No	1/25/2022	(no data)	Customer Responded	87
FASAMS Incident Submission - TEDS Error	N/A	Not Required	N/A	No	2/9/2022	(no data)	Customer Responded	72
Do Do FASAMS ISSUE=Unexpected Error.	N/A	Not Required	N/A	No	2/16/2022	(no data)	Open	65
FASAMS - Diagnosis Start Date rules	N/A	Not Required	N/A	No	2/17/2022	(no data)	Open	64
FASAMS Change Request_Add ASAM Discharge Codes_02_24_2022	N/A	Required	Codes (Appendix 1)	No	2/25/2022	(no data)	Open	56
FASAMS Change Request_Add ASAM Level Codes for Non- Treatment Reasons_02_24_2022	N/A	Required	Codes (Appendix 1)	No	2/25/2022	(no data)	Open	56
Slow Query Execution Time in FASAMS	N/A	Not Required	N/A	No	3/7/2022	(no data)	Customer Responded	46
FASAMS account Provisioning Request	2022.07	Not Required	N/A	No	3/14/2022	(no data)	Open	39
Utilization Date Warnings - FASAMS Incident Submission	N/A	Not Required	N/A	No	3/16/2022	(no data)	Customer Responded	37
Covered Service - FASAMS Service Request	N/A	Required	Unknown	No	3/16/2022	(no data)	Open	37
FASAMS - Service Request Ticket for FASAMS Pamphlet Update	2022.04	Required	Structural (Chapters)	No	3/18/2022	(no data)	Open	35
Pamphlet Updates for Enhancement 550317	2022.04	Required	Structural (Chapters)	No	3/18/2022	(no data)	Open	35
Pamphlet Updates for Enhancement 542739 Allow historical ScoreNumber based on EvaluationDate	2022.04	Required	Both (Chapters and Appendix)	No	3/18/2022	(no data)	Open	35
Pamphlet Updates for Enhancement 543619 Exemption for Required Data for Discharge Codes 3 & 6	2022.04	Required	Structural (Chapters)	No	3/18/2022	(no data)	Open	35
FASAMS - Issue with FASAMS Tool Codes 11- 15	2022.04	Not Required	N/A	No	3/21/2022	(no data)	Open	32
Report Generation Issue - FASAMS Incident Submission	N/A	Not Required	N/A	No	3/22/2022	(no data)	Customer Responded	31
Substance Use Disorder - FASAMS account Provisioning Request	N/A	Not Required	N/A	No	3/29/2022	(no data)	Open	24
Medicaid Tables empty	2022.04	Not Required	N/A	No	4/8/2022	(no data)	Customer Responded	14
FASAMS Incident Submission=ISSUE=SubstanceUseDisorders	Unknown	Unknown	Unknown	Unknown	4/14/2022	(no data)	Open	8
FASAMS Dictionary Question	N/A	Not Required	N/A	No	4/21/2022	(no data)	Open	1
FASAMS SharePoint Approval Workflow	Unknown	Unknown	Unknown	Unknown	4/21/2022	(no data)	Open	1