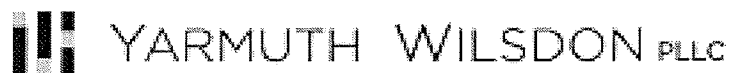


Exhibits

16



**SUPPLEMENTAL
INVESTIGATIVE REPORT**

**RE: DEPARTMENT OF
CORRECTIONS – EARLY
RELEASE OF OFFENDERS**

**RESPONSE TO DAVE
DUNNINGTON’S CHALLENGES TO
FACTUAL FINDINGS**

MEMORANDUMT 206.516.3800
F 206.516.3888

TO: The Honorable Jay Inslee
Governor, State of Washington

FROM: Carl Blackstone
Robert Westinghouse

DATE: March 1, 2016

RE: Department of Corrections – Early Release of Offenders
Response to Dave Dunnington’s Challenges to Factual Findings

At the request of the Governor’s Office we have undertaken further investigation of the issues raised in the response of Dave Dunnington, the current Deputy Chief Information Officer and former Information Technology Business Manager for Prisons, to the Investigative Report Re: Department of Corrections – Early Release of Offenders.

I. BACKGROUND

On February 19, 2016, we provided the Governor’s Office with a report detailing our findings, conclusions and recommendations regarding the early release of offenders’ problem. In that report we identified a number of DOC officials who bore responsibility for failing to address the problem in a timely manner. One of the officials we identified was Dave Dunnington, who served as the IT Business Manager for Prisons during the critical period while the King fix remained unaddressed. We found Mr. Dunnington had “failed to recognize the significance of the early release problem or to properly prioritize the programming fix required to correct it. Instead, he repeatedly pushed it back to later and later completion dates. This resulted in a three-year delay in correcting the problem.” (Report at 5).

We further found:

- A. Mr. Dunnington had the authority to unilaterally decide when IT defects and enhancements would be addressed and that, had Mr. Dunnington decided that the early release problem should be fixed as soon as possible, it would have gotten fixed much earlier than it was;
- B. Instead of addressing the problem in a timely manner, Mr. Dunnington repeatedly delayed the fix: review of the Clearquest record reveals that on 13 occasions Mr. Dunnington moved the early release fix to a later M release;
- C. On at least two occasions Mr. Dunnington removed the “must fix” designation from the

change request;

- D. Mr. Dunnington also downgraded the King fix item from a severity level 2 to a severity level 3;
- E. Mr. Dunnington was unable to provide us with a reason as to why he kept delaying this change request and he failed to record reasons for the delay in the note field in Clearquest; and
- F. Mr. Dunnington did not raise this matter to the CIO level and never sought guidance or input from any senior manager as to its importance.

(Report at 43-44).

II. MR. DUNNINGTON'S RESPONSE TO THE REPORT

On February 24, 2016, Mr. Dunnington provided the Governor's Office with a written response challenging several of our findings. He also provided a number of documents purportedly in support of his response. (Dunnington Response and exhibits attached hereto as Exhibit 1). This supplemental report addresses each of Mr. Dunnington's challenges to our findings.

A. **There is no persuasive evidence that Mr. Dunnington changed the severity level of the King fix from a severity level 2 to a severity level 3 because of a change in policy applicable to all enhancements.**

Mr. Dunnington claims that he changed the severity level of the King fix from 2 to 3 because there "was a process change that all enhancements were to be uniformly classified at severity 3. This process change happened in an architecture meeting where Jibu Jacob, Deputy CIO, sought information from the attendees. I was tasked with sending out an email at the November 8, 2013 architecture meeting. See Exhibit #5 [to Mr. Dunnington's response] . . . I sent out an e-mail on November 21, 2013 . . ." (Exhibit 1 at para. 2).

As we explained in our report at page 30, Mr. Dunnington did tell us that he had sent an e-mail to the architecture committee on November 21, 2013. This e-mail stated "I've updated the Defect Severity document to include enhancements and date fixes. For review on Friday 11/22 . . ." (Exhibit 54). Attached to that e-mail was a document titled "Defect/Enhancement Severity Level Definitions. It begins: "From Dave Dunnington," and states in pertinent part: "Enhancements: All system enhancements entered into [Clearquest] should be assigned Severity Level 3 for consistency." We have received no evidence, and Mr. Dunnington did not produce any in his response, indicating whether or when this policy was implemented. Nor is there any indication whether the Architecture Committee intended for this change to be applied retroactively to items that were already logged in Clearquest.

What is clear is that on February 4, 2014 – approximately six weeks after the change in policy was presumably made – Mr. Dunnington changed the severity level of the King fix from a severity level 2 to a severity level 3. (Exhibit 39 at TN_000341). Although Mr. Dunnington claimed to us, and continues to claim in his response to the report, that he lowered the severity

level pursuant to the change in policy, we found it significant that he did not change the severity level on another change request called Persistent Misbehavior (“PM”). That change request, like the King fix, was an enhancement and it was given a severity level of 2 on April 12, 2013 – nine days after the King fix was entered into Clearquest. (Exhibit 41 at IF_000953-000954). Unlike the King fix, Mr. Dunnington never reduced the severity level on the PM change request from a severity level 2 to a severity level 3.

Moreover, on January 12, 2015, when we met with Mr. Dunnington for the first time, we asked him to provide us with other instances in which he reduced the severity level of an enhancement from a severity level 2 to a severity level 3 after November 22, 2013. Mr. Dunnington told us that that he could not recall any other occasion in which he had done this, but he said he would check further. As of February 19, 2016, when our report was submitted, he had not provided us with documentation of any other instances in which he made a change to the severity levels of a change request.

On February 24, 2016, Mr. Dunnington provided the Governor’s Office with what he claimed were instances in which he changed the severity rating on enhancements from a severity level 2 to a severity level 3. We have reviewed those documents and find them unpersuasive. Mr. Dunnington provided the Governor’s Office with 15 Clearquest change requests in which he changed the severity level. For 10 of those items, the change from a severity level 2 to a severity level 3 was made between June 29, 2010, and July 13, 2012 – well before the policy was presumably changed on November 22, 2013. (Exhibit 2 attached hereto). One of the items provided by Mr. Dunnington was changed from a severity level 2 to a severity level 3 on November 13, 2013, (Exhibit 3 attached hereto), and three items were changed on November 21, 2013. (Exhibit 4 attached hereto). The remaining Clearquest item provided by Mr. Dunnington reflected that on May 29, 2014, he changed an item from a severity level 4 to a severity level 3. (Exhibit 5 attached hereto).

Thus, Mr. Dunnington was unable to provide any evidence, other than the King fix, that he had changed the severity level on an enhancement from a severity level 2 to a severity level 3 following the presumed change in policy on November 22, 2013.

Finally, notwithstanding the policy change relied upon by Mr. Dunnington to justify his lowering of the severity rating, it does not make sense to lower this particular change request’s severity rating even if it was characterized as an ‘enhancement.’ This change request directly affected the release dates of offenders. It merited a higher not lower severity rating. This is supported by the current CIO, Ira Feuer, who told us that it made no sense to treat every enhancement as a severity level 3.

B. Mr. Dunnington had the authority to set priorities and move items to later M releases.

Mr. Dunnington claims that he did not have “the unilateral authority to make independent decisions regarding system priorities. I was a piece of the process which included Business Analyst, operations staff, IT Management, and the participants of the OMNI meeting. There are higher ranking IT staff in the OMNI meeting than myself.”

The evidence establishes that Mr. Dunnington understates his role in prioritizing work. The OMNI team meetings were a collaborative process in which various defects and enhancements were reviewed to determine when they could be addressed. Nonetheless, we heard from a number of witnesses including Trang Nguyen, Jay Ahn, Luann Kawata, Kerry Corr, and others that Mr. Dunnington had the authority to set priorities and move items to a later M release. This is evident by the fact that the vast majority of changes in Clearquest relating to the King fix were made by Mr. Dunnington.

Mr. Dunnington's clear authority to control prioritization of items in Clearquest is best illustrated in Exhibit 55 to our report. That exhibit consists of a series of e-mails between Mr. Dunnington and Sue Schuler. In the first e-mail, dated March 28, 2014, at 3:09 p.m., Mr. Dunnington asks Ms. Schuler "can [the King fix] be moved to M39?" Ms. Schuler responds on March 31, 2014, at 5:58 a.m., stating "If we have to." Mr. Dunnington writes back, "Are there any big concerns? Will Wendy [Stigall] be ok with it?" Ms. Schuler responds four hours later - at 9:58 a.m. on March 31, 2014, "If she has to be - I talked to her about it today." Mr. Dunnington responds four minutes later "I've moved it to M39." Clearquest reflects that Mr. Dunnington made this change in Clearquest on March 31, 2014, at 10:01 a.m. (Exhibit 39 at TN_000340).

Exhibit 55 provides clear evidence that Mr. Dunnington had the authority to unilaterally move a change request to a later M release. March 31, 2014, was a Monday and the OMNI team met at 11 a.m. Exhibit 55 demonstrates that Mr. Dunnington unilaterally moved the King fix to a later M release approximately one hour before the OMNI team even met.

In an attempt to support his claim that others failed to take affirmative steps to advance the King fix, Mr. Dunnington provided the Governor's Office with a spreadsheet which was generated on August 18, 2015, and lists more than 75 outstanding change requests pending in Clearquest. (The spreadsheet is found at Exhibit 4 to Mr. Dunnington's submission to the Governor's Office). The King fix is listed on page 4 of the spreadsheet. It reflects that the date of creation for this change request was May 26, 2015; that it is "pending review;" and that it is scheduled for release in M50. Mr. Dunnington provided this spreadsheet to all DOC assistant secretaries and asked them to review the spreadsheet and indicate the priority which should be given to each change request. According to Mr. Dunnington, Brian Tinney, the then acting assistant secretary for the Administrative Services Division never responded to Mr. Dunnington's request.

We place little weight on this spreadsheet for several reasons. First, it was created more than two and one-half years after the King fix change request was created by Wendy Stigall on December 27, 2012. Second, the spreadsheet inaccurately states that the change request had been created on May 26, 2015, when in fact it had been created on December 27, 2012. Third, if this spreadsheet establishes anything, it is that such a spreadsheet with accurate information should have regularly been distributed by Mr. Dunnington to all assistant secretaries and the CIO years earlier.

Mr. Dunnington also objects to a statement in the report that he "ran" the OMNI meetings. We acknowledge that until more recently Deepak Sadanandan, who was an IT-6 Supervisor - Application Development Team, and in this capacity was responsible for the testing

of IT coding changes, ran the OMNI meetings. We have seen no evidence, however, that this distinction has any bearing on Mr. Dunnington's exercise of authority in changing the M release assignments for various change requests, including the King fix. No one with whom we spoke disputed Mr. Dunnington's authority to make such changes.

C. The King change request did not have to be initially assigned to M release 34.

On April 3, 2013, Sue Schuler entered the King fix into Clearquest. She scheduled the King fix for completion by M34 (Exhibit 39 at TN_000346), which had a release date of September 13, 2013. (Exhibit 6). Ms. Schuler claimed that she chose M34 because the M33 and M32 releases were already filled. Mr. Dunnington said that this was a "correct statement."

We took issue with this claim because on April 12, 2013, Ms. Schuler entered the Persistent Misbehavior change request into Clearquest and she assigned it to M33. (Exhibit 41 at IF_000954). After claiming that M33 was filled up as of the time the King fix was placed into Clearquest, neither Ms. Schuler nor Mr. Dunnington has provided us with any explanation as to why the Persistent Misbehavior item was placed into the M33 release on April 12, 2013, nine days after the King fix was logged in Clearquest.

D. Mr. Dunnington's removal of the "must fix" designation cannot be attributed to standard policy or practice.

Mr. Dunnington takes issue with our finding that he removed the "must fix" designation from the King fix. He claims that his standard practice was to remove everything from an M release and then send out an e-mail to his business analysts requesting that they set priorities for the upcoming M release. He claims that if the analyst did not send an item back with a "must fix" designation, he would not re-enter that designation into Clearquest.

We also find this explanation unpersuasive. An item was designated as "must fix" because the OMNI team and Mr. Dunnington believed that it needed to be addressed promptly. It is, therefore, illogical to remove this designation without a very valid reason. In the case of the King fix, on September 30, 2013, it was designated a "must fix." (Exhibit 39 at TN_000343). The next day, October 1, 2013, Mr. Dunnington removed this designation. (Exhibit 39 at TN_000342). It simply defies common sense to believe that there was a "standard practice" which would allow a business analyst to change his or her mind regarding a "must fix" designation within one day. Likewise, Clearquest reflects that on January 29, 2014, Deepak Sadanandan again assigned the King fix a "must fix" designation (Exhibit 39 at TN_000341), only to have Mr. Dunnington remove this designation five days later on February 3, 2014 (Exhibit 39 at TN_000341). Then, on September 3, 2014, Clearquest reflects that Deepak Sadanandan once again assigned the King fix a "must fix" designation (Exhibit 39 at TN_000339-000340), only to have Mr. Dunnington remove the designation eight days later on September 11, 2014 (Exhibit 39 at TN_000339).

We find no evidentiary support for the proposition that these abrupt changes from a "must fix" status to a reduced status in the next M release on three different occasions without explanation were the product of any standard practice or process. We were told that a change request was assigned a "must fix" designation so that it would be placed in the top tier of work to be completed during the current change request. This designation should have caused Mr.

Dunnington to place particular emphasis on getting the change request completed and implemented, not on repeatedly pushing it back to the middle or end of the pack.

Further doubt is cast on Mr. Dunnington's standard practice or process explanation by virtue of the fact that we asked Mr. Dunnington to provide us with other instances in which he had deleted the "must fix" designation for items in Clearquest. He has provided no such examples to either us or the Governor's Office.

E. Mr. Dunnington's claim that work on the King fix began before November 3, 2015, is not supported by the evidence.

In our report we found that on November 2, 2015, Wendy Stigall told Ira Feuer, the new CIO that she had been waiting for some time for IT to address the King fix. Upon learning this information, Mr. Feuer met with Mr. Dunnington to find out the status of this change request. Mr. Dunnington told him that IT had already begun working on this change request. We found that this was not true and that work did not begin until November 3, 2015, at the earliest. Mr. Dunnington takes issue with this finding and claims that work had begun prior to that date.

We disagree. We found no evidence that any work was being done on the King fix until November 3, 2015. On October 7, 2015, the King fix was scheduled for release on January 7, 2016. Although Mark Ardiel returned from paternity leave on September 1, 2015, there is no evidence that he did any work on this change request until November 3, 2015. This is evident by the fact that on November 3, 2015, at 9:06 a.m. David Gale sent an e-mail to Mr. Ardiel asking him if he had "started coding the changes [for the King fix]?" (Exhibit 60). Mr. Ardiel responded at 1:11 p.m. that "I haven't gotten back into coding the changes for this yet, but will be doing that soon." (Exhibit 60). This email response is consistent with Mr. Ardiel's statement to us that he had not turned his attention to the King fix after his return from paternity leave although it was on his list of things that he needed to address. Mr. Dunnington has provided no evidence demonstrating that Mr. Ardiel or anyone else at DOC had begun working on the King fix prior to November 3, 2015. We have found no such evidence.

1. Ms. Schuler originally gave the programming fix a severity rate of 2 – “Serious Impact”.

This was correct until November 2013 when there was a process change, email sent out November 21, 2013 for review of changes. This process change was directed by Jibu Jacob, Deputy CIO in an architecture team where I was tasked with sending out an email. This process change included discussion with all members of the architecture team See Exhibit #5 & #54: Omni project/architecture minutes from 11-8-2013 the highlighted area. (Assign to Dave: update severity criteria document. For enhancements severity is always set to 3). I sent out email on November 21, 2013 for review only.

2. In February 2014, you demoted the project to a severity rating of 3 – “Moderate Impact” and the project remained a 3 – “Moderate Impact” until its eventual completion in January 2016.

A portion of the statement is incorrect, this was not a project but enhancement to change the system. There was a process change that all enhancements were to be uniformly classified at severity 3. This process change happened in an architecture meeting where Jibu Jacob, Deputy CIO sought information from the attendees. I was tasked with sending out an email at the November 8, 2013 architecture meeting. See Exhibit #5 and #54: Omni project/architecture minutes from 11-8-2013 the highlighted area. (Assign to Dave: update severity criteria document. For enhancements severity is always set to 3). I sent out email on November 21, 2013 for review only. I also communicated this change to my supervisor Jeanette Sevedge-App.

3. Ms. Schuler scheduled the programming fix to be released as part of “M34” with a release date of September 12, 2013. There were two releases before this release but the two previous release were full.

This is correct statement.

4. On June 12, 2013, you reassigned the programming fix from M34 to M35 without an explanation for the change. The effect of this change was an eight week delay.

Yes, See attached email Exhibit #6 to Sue Schuler on June 12, 2013 asking for 10 items for SSTA for M34 and her response. This was moved to M35 as it was not designated as one of the items.

5. On August 7, 2013 you reassigned the programming fix from M35 to M36 which was scheduled for January 2014. In response to an email from Ms. Schuler, you moved the release back to M35.

This is a correct, the process is that you remove all items from the M-level and send out to the business analyst to send me their priorities. Once I receive the information from each of the analyst, I go back into the program and add the priorities to that M level. The fix was still not completed to be available to be on M35 as the requirements were not defined by Wendy Stigall until 9/27/13 as you can see in exhibit #39. Exhibit #47 email from Sue Schuler

Exhibit 1

6. On September 30, 2013, Mr. Deepak Sadanandan, DOC Supervisor in Application Development Team, pushed the project to M37 with a release date of March 16, 2014. Mr. Sadanandan added a 'MUST FIX' designation to the programming fix which means the project should be given priority over all other projects without a "MUST FIX" designation. Additionally, Mr. Sadanandan added a note that this change request should be completed before another request called the "Persistent Misconduct" is completed. Notwithstanding this direct, the "Persistent Misconduct" release was released on March 24, 2014 nearly 22 months before this request.

This is correct. See Exhibit #7 email from Deepak Sadanandan on September 11, 2013 indicating we needed to move the CQ items out of M36 since they were not doing any OMNI changes in M36 other than OMNI off mainframe related ones. The rationale behind the "Persistent Misconduct" release was that Mark Ardiel clarified the requirements with Business Analyst and System Tester after taking over for another Sierra developer who could not complete the coding. It appears that it may have been more logical to complete this enhancement rather than to back out all of the committed code is a risk. Exhibit #41 along with email from David Gale dated February 10, 2014 Exhibit #14.

7. On October 1, 2013, Mr. Sadanandan added the "MUST FIX" designation; you deleted this designation and reassigned the request to the M38 release. In response to an email from Ms. Schuler, you moved it back to the M37 release. However the "MUST FIX" designation was not restored.

This is correct, The process is that I remove everything from the M release send out email to business analyst to send me the priorities, once I receive the priorities, I enter them back in to the M release. See Exhibit #52 email from Sue Schuler dated October 8, 2013 does not identify 24910 as a "MUST FIX" that is why I didn't reenter it. Exhibit #51 email between Mark Ardiel and Wendy Stigall dated September 26, 2013 that the requirements were still being defined.

8. On November 13, 2013, you made an entry into the SDE tracking system that the request was implemented. You told investigators that this was not true and you inadvertently made this entry.

This is correct. It appears I inadvertently indicated that the change request was implemented. Unfortunately, I cannot recall the exact incident. However, the Clearquest item remained opened.

9. On November 27, 2013, Mr. Mark Ardiel changed the project state from "Submitted" to "Assigned" and assigned himself the project owner. While Mr. Ardiel did not keep a log of his hours, he told investigators that he spent about 80 to 100 hours working on this project.

This would a normal procedure for a developer to assign the CQ item to himself.

10. On January 29, 2014, Mr. Ardiel changed the status from "Assigned" to "Developing Code" which is supposed to indicate that the project is being actively worked on. Mr. Sadanandan moved the request to M38, with a release date of May 1, 2014, as a "MUST FIX" without any explanation for the reassignment.
11. On February 3, 2014, you deleted the "MUST FIX" designation and move the project to M39. The following day, Ms. Schuler sent you an email identifying items for M38 which included this request. Following this email, you moved this request from M39 to M38.

This is correct, The process is that I remove everything from the M release send out email to business analyst to send me the priorities, once I receive the priorities, I enter them back in to the M release. See Exhibit #53 email from Sue Schuler dated February 4, 2014 does not identify 24910 as a "MUST FIX" that is why I didn't reenter it.

12. On March 31, 2014, you moved the request from M38 to M39 with a "MUST FIX" designation. You included a note in the entry: "Update to M39 due to code freeze".

This is correct. This means that the Clearquest item did not get completed by the developer for that targeted maintenance release. Exhibit #55 shows communication to the requestor.

13. On May 20, 2014, Mr. Sadanandan pushed the project to M40 with a note that read "as per Sue Schuler's request." He also deleted the "MUST FIX" designation.

Sue Schuler either messaged Deepak directly without cc myself or it was a decision made in the Omni meeting. Based on my information email dated April 7, 2014 from Sue Schuler, Deepak entry would be accurate with my information for M39. This would be a correct entry for M40 also based on my emails from Ms. Schuler. See Exhibit #8 emails from Ms. Schuler to myself.

14. On July 16, 2014, you moved the project from M40 to M41, which had a release date on October 16, 2014. There are no notes in the system explaining the delay.

There is a record that I requested 5 SSTA records from Ms. Schuler, I believe that Ms. Schuler targeted sentence structure items that targeted 5064 legislation. See Exhibit #9 for requested information.

15. On September 3, 2014, Mr. Sadanandan reassigned the release from M41 to M42 with a release date of December 11, 2014, and again classified the project as a "MUST FIX". The only explanation in the request is "Moved to M42 per OMNI meeting.

Assumption: Sue Schuler must have reported out in the OMNI meeting this request. .

Exhibit 1

16. 8 days later, on September 11, 2014, you moved the request to M43 with a release date of February 5, 2015. This entry did not include the "MUST FIX" designation.

This is correct, See attached emails Exhibit #10 that where 24910 is not on the list for M42 Scope. There was no indication to make it a "MUST FIX" designation.

17. On November 4, 2014, and again on December 22, 2014, you adjusted the release date, ultimately resulting in the request being rescheduled to M44, with a release date of April 2, 2015.

This is correct. See Exhibit #11 that indicates in both M43 and M44 that the 24910 was not indicated to be ready for the M release.

18. On February 9, 2015, Mr. Ardiel began paternity leave. One week later you pushed the project out two releases to M47 with a release date of September 17, 2015. This request wasn't characterized as a "MUST FIX".

This is correct. Was not moved into M45 due to an email from Jibu Jacob indicating that per the architecture team meeting M45 will target IE11 defects and testing and not have any major components in M45 is okay. Exhibit #12 – Email. It doesn't appear to be identified by the Business Analyst and the programmer was out on paternity leave for M46.

19. Mr. Ardiel extended his paternity leave from July 1, 2015 to September 1, 2015. On April 24, 2015, you reassigned the project to M50 with a release date of March 3, 2016.

This is correct. M47 was not targeted by Business Analyst due to the agency top priority advance corrections. M48 – Mr. Ardiel returned back to work after scope had been set. M49 - My assumption would be knowing Mr. Ardiel was going to need additional time to finish code as there were issues prior to his paternity leave. There were no other developer with Sierra or DOC capable of making this change.

20. When Mr. Ardiel returned to work on September 1, 2015, he was not directed to return to work on this request.

Because M48 scope was already set and would not allow him enough time to complete by code freeze and test by the implementation date.

21. On October 7, 2015, Ms. Tonya Christen, an IT Business Analyst, moved the project back to M49, with a release date of January 12, 2016.

This was moved back to M49 with input from the Business Analyst as well as myself. The original release date was January 7, 2016 not January 12, 2016.

Exhibit 1

22. On November 2, 2015, after meeting with Ms. Wendy Stigall, recently appointed CIO, Mr. Ira Feuer met you and Mr. Jay Ahn to discuss this request. You assured Mr. Feuer that the request was being worked on. However, from information available, it appears this matter was not being addressed as of November 2, 2015. Instead it appears work began on November 3, 2015.

As indicated above on October 7, 2015, Tonya Christen, IT Business analyst, moved the project (should be enhancement as it was not a project) back to M49, which had a release date of January 12, 2016 which actually the original release was January 7, 2016. With this information in the Early Release Offender Report there is still a statement on page 33 of this report indicating as far as you can determine, this matter was not being addressed as of November 2, appears that the work began on November 3rd. This type of statement questioning that myself and Jay Ahn were possibly not being truthful in our conversation with Mr. Feuer, even though the page before in the report you noted once a CQ is slated for M-release, which was October 7, 2015 this goes to Sierra for them to start working on the enhancement. See attached Exhibit #1 - Email from Mark Ardiel indicating he has been working on issue again since early November.

23. After November 2, 2015, Mr. Ardiel began making the programming change during the months of November and December. The changes initially failed testing and required additional work by Mr. Ardiel and others between December 2015 and January 2016.

We continued to discover the needs for additional requirements and business rules and eventually that lead to the need for an A.G. opinion. Exhibit #13 Email from Paul Weisser. A the conclusion, of the work on the King decision there approximately 25 additional CQ items on top the 24910.

Department of Corrections – Early Release of Offender Report
Dave Dunnington review of the report (discrepancies)
02/24/16

Page 3, 8 - It is incorrect that I was delaying a project. This was never a project but an enhancement. The importance to this statement is a project and enhancement are handled differently. As stated on page 15 of the same document, I did explain what causes delays on enhancement requests. The following were stated: to allow adequate time for testing, the programming work for particular change request generally needed to be completed by the end of the fourth week of the eight-week cycle, after which a "code-freeze" is imposed. This particular enhancement did not receive all the required material until 09/23/13 which indicates in the Clearquest documentation. After that time the estimated programming time was 36 hours but Mark had put in 80 to 100 and still had issues with the calculations. On page 29 under #3 Mark Ardiel interview he stated he worked on the project (should be enhancement) about 80 to 100 hours. He indicates he needed additional information from Wendy Stigall and it was difficult to get a hold of her. You state there are no notes reflecting why he discontinued work on the enhancement or suggesting that he was waiting for additional information. *Please see (Exhibit #1): Email from Mark Ardiel to David Dunnington on March 27, 2014 indicating he will not be able to finish the items as he has not nailed down what code needs to be changed. See my responses in Name Clearing Hearing document regarding delays of implementation.*

Page 3, 9 - Statement indicates that the IT finally began a full-scale effort to correct the programming error on November 3, 2015. As I stated on page 33 on November 2, 2015, I assured Mr. Feuer that the problem was being worked on. On page 32 of this report it indicates on October 7, 2015, Tonya Christen, IT Business analyst, moved the project (should be enhancement as it was not a project) back to M49, which had a release date of January 12, 2016 which actually the original release was January 7, 2016. With this information in the report there is still a statement on page 33 indicating as far as you can determine, this matter was not being addressed as of November 2, appears that the work began on November 3rd. This type of statement questioning that myself and Jay Ahn were possibly not being truthful in our conversation with Mr. Feuer, even though the page before you noted it. Once a CQ is slated for M-release, which was October 7, 2015 this goes to Sierra for them to start working on the enhancement. See attached (Exhibit #2) - email from Mark Ardiel indicating he has been working on issue again since early November. He had already spent 80 -100 hours prior to his paternity leave as indicated in the Early Release Report.

Page 5 (f). I may have failed to recognize the magnitude of this enhancement based on the information I have been provided. At no time was I contacted by Records Manager or above to discuss the matter. The enhancement was being worked on once we received the required material 09/2013 indicated on Clearquest document and in your report indicated in your report on page 29. Please see example email of prior

communication from Wendy Stigall regarding the need for an important system fix. (Exhibit #3) - Email from Wendy Stigall dated March 9, 2012. In addition, on August 18, 2015 I emailed Brian Tinney, and all other Assistant Secretary's, and my supervisor regarding IT Enhancement Priorities (Exhibit #4). Included in this email was SR 017814, CQ 24910. In this email I specifically indicate the purpose is to share system enhancements in their area and request their review and assistance to identify their business priorities for the purpose of targeting them in upcoming maintenance releases. The only executive to respond was Stephen Sinclair.

Page 6, #6 a, b, c

DOC did not have a policy for prioritizing system defects and enhancements. The process was developed over time shortly after implementing OMNI. The process evolution involved prioritizing defects at first predominately. As time moved on, more and more enhancements were included as users became familiar with submitting change requests. The process involved input from IT staff and mostly IT Managers. It was believed that it would be best that the Business Analysts identify priorities since they communicated with business staff often. The DOC IT Technology Governance Policy #280.825 does not define this process. I want to make it clear that I did not have unilateral authority to make independent decisions regarding system priorities. I was a piece of the process which included Business Analysts, operations staff, IT management, and the participants of the OMNI meeting. There are higher ranking IT staff in the OMNI meeting than myself. *IT windows*

Page 13, second paragraph indicates I lead the OMNI meetings for the period of December 2012 through December 2015. This is not accurate and not what I reported to the investigators. Deepak Sadanandan led the OMNI meetings until May 2015. I took over to keep the meetings going.

Page 13, 3rd paragraph indicates only Dave Dunnington and Deepak Sadanandan had the authority to move a CQ item to a later M release. I informed the investigators that Luann Kawata also had this ability and would at times add items after M release scope was set. Later in this section it indicates that I made the final decision as to what could be completed in the current M release cycle and which change requests needed to be pushed back to a later M release. I want to make it clear that I did not have unilateral authority to make independent decisions regarding system priorities. I was a piece of the process which included Business Analysts, operations staff, IT management, and the participants of the OMNI meeting.

Page 24, D. 1st paragraph indicates a consultation is supposed to be conducted promptly, typically in a week or two. This is not what I reported to the investigators. I reported that consultations were targeted to be completed in 2 weeks.

Page 25, E. second paragraph indicates Mr. Dunnington demoted the project (should be enhancement) to 3 ("Moderate Impact"). It is true that I did change the severity level from a 2 to a 3. I did this based on a decision made at the OMNI architecture meeting

dated 11/8/13. The Architecture meeting occurred on Fridays and was chaired by the Deputy CIO Jibu Jacob. I was tasked with the assignment to Update Severity criteria document and for enhancements severity to always set to a 3. All the staff noted had input and at least 2 were senior to me. See Exhibit # 5 & 54.

Page 43, 6. Dave Dunnington, IT Business Manager I did not have unilateral authority to make independent decisions regarding system priorities. I was a piece of the process which included Business Analysts, operations staff, IT management, and the participants of the OMNI meeting.

Page 45, Second, It appears Mr. Dunnington essentially had the power to set priorities based on whatever factors he deemed appropriate. I did not have unilateral authority to make independent decisions regarding system priorities. I was a piece of the process which included Business Analysts, operations staff, IT management, and the participants of the OMNI meeting.

In addition, the sentence; Mr. Dunnington volunteered in our initial interview of him, that it was the business analyst who shouted the loudest whose change request was pushed to the top of the heap. This is not accurate. I did not indicate that the business analyst who shouted the loudest change request was pushed to the top of the heap. I indicated that at times Business Owners who were the loudest often times had their priorities completed sooner.

In conclusion, I would like to indicate that I was interviewed by 2 sets of investigators. I find it troubling that this set of investigators did not provide me with the ability to confirm my answers prior to the distribution of this report. The investigators from the Senate did allow my confirmation of responses. As you can read, there are many inaccuracies I have identified with only a short review period.

Dunnington, David A. (DOC)

From: Dunnington, David A. (DOC)
Sent: Friday, March 28, 2014 9:51 AM
To: Sadanandan, Deepak (DOC)
Subject: RE: M38 A list items

How many times is the COS one going to be moved?

From: Sadanandan, Deepak (DOC)
Sent: Thursday, March 27, 2014 3:57 PM
To: Dunnington, David A. (DOC)
Subject: RE: M38 A list items

Dave,

I would strongly suggest to move these CQ items to M39 if it is okay to move.

Thank you,
Deepak

From: Ardiel, Mark [<mailto:MarkArdiel@sierrasystems.com>]
Sent: Thursday, March 27, 2014 3:55 PM
To: Dunnington, David A. (DOC); Sadanandan, Deepak (DOC)
Subject: M38 A list items

Hi Guys,

I just wanted to let you know that I am not going to be able to finish the items in the A list by the end of the day. I am going to be able to finish the Mainline one, but both the COS and SSTA ones I haven't had time to get done. I have done some investigation with the COS one, but have not nailed down what code I need to change yet when changing the charge status from Post-Conversion to Intake Fee. For the SSTA one, I know what I need to do (in general), it is just going to take a while to code it up.

Thanks,
Mark.

Dunnington, David A. (DOC)

From: Ardiel, Mark <MarkArdiel@sierrasystems.com>
Sent: Sunday, January 10, 2016 4:19 PM
To: Dunnington, David A. (DOC)
Subject: RE: Costs

In response to your request, since early November when I began working on this issue for release M49, I have spent 307 hours on it. The additional information you requested will be provided by SCI tomorrow.

Thanks,
Mark.

From: Dunnington, David A. (DOC) [dadunnington@DOC1.WA.GOV]
Sent: Saturday, January 09, 2016 12:03 PM
To: Ardiel, Mark
Subject: FW: Costs

Mark can you provide?

From: Feuer, Ira S. (DOC)
Sent: Saturday, January 09, 2016 11:55 AM
To: Dunnington, David A. (DOC) <dadunnington@DOC1.WA.GOV>
Subject: Fwd: Costs

Please forward to mark. Thanks

Sent from my iPhone

Begin forwarded message:

From: <isfeuer@DOC1.WA.GOV>
Date: January 9, 2016 at 11:44:01 AM PST
To: Mike Zanon <Mike.Zanon@sierra-cedar.com>
Subject: Costs

Can you tell me by 2 today. How many hours did mark work on the fix. His hourly rate and is the state paying for travel, hotel etc if yes estimates will do. Thanks

Sent from my iPhone

The Washington Department of Corrections is increasing the security level for email messages containing confidential or restricted data. A new Secure Email Portal is being implemented. Outbound email messages from DOC staff that contain confidential or restricted data will be routed to the portal. A notification of the secured message will be delivered to the recipient.

Click on the following web link for more information.
<http://www.doc.wa.gov/business/secureemail.asp>

Dunnington, David A. (DOC)

From: Hoffer, Doug D. (DOC)
Sent: Sunday, March 11, 2012 5:03 PM
To: Dunnington, David A. (DOC)
Subject: RE: Prison Max Ex change

Thanks Dave.

From: Dunnington, David A. (DOC)
Sent: Friday, March 09, 2012 7:39 AM
To: Hoffer, Doug D. (DOC); Jacob, Jibu (DOC); Schuler, Sue M. (DOC)
Cc: Khurana, Harpal S. (DOC); Gale, David C. (DOC); Davis, Sue M. (DOC)
Subject: FW: Prison Max Ex change

FYI – I've responded to Wendy and Denise. I'll be creating a CQ item to back these changes out and will check with Wendy if it can occur on 3/29/12.

From: Stigall, Wendy S. (DOC)
Sent: Friday, March 09, 2012 7:18 AM
To: Doty, Denise H. (DOC); Dunnington, David A. (DOC)
Subject: FW: Prison Max Ex change

Included in the latest OMNI deployment on 03/02/12 was new calculations of the prison maximum expiration date. These changes were built and implemented per Carrie Fleming's instructions. We have discovered though that although it appeared this programming would correct all of the prison maximum dates it has created some unexpected errors. These have resulted in some of the prison max dates being reduced by as much as five years in error. We have made manual entries to correct a few of these so that it does not appear that we are holding these offenders past their maximum expiration date but of course these are our violent offenders and sex offenders that are being impacted the most. We have a list of offenders whose max dates have changed and I will be putting an email out to the Records Supervisors informing them of the errors but I feel the liability to the department is too great to leave this programming in place.

We contacted Mark Ardiel of Sierra Systems yesterday and as you can see below he says it would take about 4 hours of work to revert the programming back to the state it was prior to the implementation of M24.

The prison maximum expiration date programming was supposed to fix an error in the system where the prison max was exceeding the statutory maximum sentence. I feel that it much easier for staff to identify that error and work from there than it would be to hand calculate all prison max dates. The prison maximum expiration date and the statutory maximum expiration date are very complex calculations when you have multiple counts, causes, concurrent, consecutive relationships and then offenders are released and serve their supervision time concurrently. It seems that every time we get one issue resolved it creates a new one.

I would like to request approval to have the current prison maximum calculations (stoppage time) removed from OMNI and revert the programming to the state it was prior to the M24 release as soon as possible. We will need to keep working on finding ways to get these dates to calculate correctly but

Dunnington, David A. (DOC)

From: Dunnington, David A. (DOC)
Sent: Tuesday, August 18, 2015 10:46 AM
To: Tinney, Brian M. (DOC); Aylward, Anmarie (DOC); Sinclair, Stephen D. (DOC); Bovenkamp, Kevin T. (DOC); Waterland, Keri L. (DOC)
Cc: Pacholke, Dan J. (DOC); Seidlitz, Amy L. (DOC); Sevedge-App, Jeanette L. (DOC)
Subject: IT Enhancement Business Priorities



Service
Requests7-31 fo...

Hello-

The intent of this message is to share current System enhancements under your area and request your review and assistance to identify your business priorities for the purpose of targeting them in upcoming maintenance releases.

There are many competing IT projects and limited IT resources at this time so strategic planning for upcoming M releases is critical to ensure the right system enhancements are implemented. There are many variables that must be taken into consideration when scheduling scope for an upcoming maintenance release. This will help me to make sure that you're most important items are scheduled accordingly. The attached spreadsheet includes 5 sheets for each vision.

Please review the attached spreadsheet sheet and update the priority column rating each item (1-5) with 1 being the most important and provide your priorities back to me by Tuesday 9/1/15. I will follow up with an updated spreadsheet identifying new system enhancements monthly for your review and prioritization.

If you have any questions, please do not hesitate to contact me.

Thank you,

Dave Dunnington

IT Business Manager

360-725-8532

Creation	Number	Recipient	Category	Description	Status	Sub-Status	Support	M Release	CQ#	Priority
3/18/2015 12:41:35 pm	SR00929 7	Hardcastle, Jean O	Alias (RMS, BIDS)	Sherman, Gary M. ID 20052660 at SCCC 03/02/2015 a sick leave record is split causing it to round up to 8.1 hours and requires an adjustment. When I run the Validate Leave Charged report for SCCC on 03/02/2015 he appears in the upper Leave Records window indicating that he requires an adjustment. However, when I highlight the record and click View, NOTHING appears in the lower validate leave window so no adjustment can be made. I am not sure if there is a problem with the Validate Leave Charged utility or if there is a problem with his data somewhere.	In progress	Pending Approval	Gebhart, Daniel R	M48	CQ30671	
4/22/2015 3:00:16 pm	SR01383 4	Smith, Jonathan D	Alias (RMS, BIDS)	***M46HotFix DOC HR has a business need to re-route the Seniority Date feed from the GAP to pull from a different field out of HRMS for Teamsters employees. We would like to have the GAP feed pull Length of Service instead of Seniority Date for all areas of ATLAS that would utilize Seniority Date. We would like to know an estimate of costs and timeline in which this can be completed. Supervisor is Tina Cooley. If needed, it can go up a level to Melia Olsen for approvals.	In progress	Pending M Release	Gebhart, Daniel R	M46 hot fix	CQ31591	
4/29/2015 7:47:29 am	SR01460 5	Gebhart, Daniel R	Alias (RMS, BIDS)	CQ items created to capture Gap 9 and Gap 10 enhancements submitted by the Business Staff current ATLAS functionality as well as paving the way for future business users (such as HS using as a roster system) These enhancements support the current ATLAS functionality as well as paving the way for future business users (such as HS using as a roster system) The following CQ items which have been determined to be enhancements that provide the detail for this upgrade an future business needs: 20055 Payroll 20056 Payroll 20058 Payroll 20059 Payroll 20060 Payroll/Roster/HR 20061 Payroll/HR 20054 Payroll/HR 20051 HR 20053 Roster 20066 Payroll/Roster 20064 Payroll/Roster	Pending Review	Approved for Work	Gebhart, Daniel R			
4/29/2015 7:57:01 am	SR01461 3	Gebhart, Daniel R	Alias (RMS, BIDS)	CQ items to capture Gap9 and Gap10 enhancements to support current ATLAS functionality The following CQ items have been determined to be enhancements that provide the detail for this upgrade. 20057 Payroll 20052 Payroll/HR 20041 HR 20040 HR 20047 HR 20048 HR 20050 HR 20049 HR 20065 Payroll 20067 Payroll/Roster	Pending Review	Approved for Work	Gebhart, Daniel R			
4/3/2015 8:31:15	SR01152 5	Wagaman, Steven D	Consumable Inventory	In CIS add the sub object code EA 2092 to the drop down table "Sub Objects" in the CIS create issue or transfer screen	In progress	Pending M Release	Parker, Sally L	M48	CQ 31545	

Creation	Number	Recipient	Category	Description	Status	Sub-Status	Support	M-Release	CO#	Priority
4/27/2015 9:07:40 am	SR014207	Cerna, James G	Consumable Inventory System	Requesting a new program index (49056) be added to available drop down. This PI is titled CI Close Loop Food. Adding this PI will allow for warehouses to better identify items issued from the warehouse to CI Close Loop Food. This coding already exists in AFRS.	In progress	Pending M Release	Parker, Sally L	M48	CQ31543	
5/1/2015	SR01499	Wagaman	Consumable	Need new CIS Transfer Item History report see attached.	In progress	Pending M	Parker, Sally	M48	CQ31544	
5/13/2015	SR01651	Wagaman	Consumable	Needed for correct expenditure coding	In progress	Pending M	Parker, Sally	M48	CQ31603	
5/19/2015 1:56:35 pm	SR017170	Wagaman, Steven D	Consumable Inventory System	Requested by the regional business managers to expedite the creation of warehouses without lengthy build times associated with doing so using the current method via IT service requests.	In progress	Pending M Release	Parker, Sally L	M48	CQ31546	
6/2/2015 1:40:28 pm	SR018513	Kendig, Carrie E	Personal Characteristics	Family Services would like two date fields (Attempted Contact and Successful Contact) added to the right of each Emergency Contact name in Personal Characteristics>Emergency Contacts.	In progress	Pending Approval	Dunnington, David A	M50	CC31772	
6/4/2015 7:01:33 am	SR018802	Schuler, Sue M	Personal Characteristics	To improve and modify the Veteran's (CQ28828/CR8960 - M44 release) request to modify the military personal characteristics field in OMNI. Additional changes/modifications are needed to better identify incarcerated Veterans.	Pending Review	Pending M Release	Schuler, Sue M			
4/30/2015 8:12:00	SR014802	Dudley, Bradley A	Records	CR 3683 has been cancelled and the new direction is for DOC staff to utilize the new RMS to archive offender files.	Pending Review	On Hold	Dudley, Bradley A			
6/4/2015 12:52:12 pm	SR018880	Dudley, Bradley A	Records	Currently when inmate central files stored at the Records Center are ready for destruction staff pull a copy of the legal face sheet and photos for each offender for the Secretary of State's records. They have to then scan and index all of the records that we provide them. I have been corresponding with them and we are trying to find an electronic solution to transferring the information to them. I shared a copy of our Control Card report in OMNI Offender Reports as this has incarceration information in addition to having the most recent photo. They were wondering if it was possible to get the same information (with some added fields they would like) sent to them as flat files. I am not sure how that works so am looking for some help with this one. I will be attaching a copy of the email from Molly Rooney, Acquisition Archivist.	Pending Review	Consultation	Dudley, Bradley A	Awaiting for update from the State Archive System. They are the outside vendor that is working on Archive gatekeeper.		

Exhibit 1

4/28/2015 2:21:03 pm	SR01450 7	Schuler, Sue M	Sentence Structure (SSTA)	<p>OMNI-Sentence Structure. Add the two flags and one date field to the Cause Level information page. Would like to have two flags added to the Cause Level information. First flag would be Capello/Stewart Eligible and the second flag would be Commutation. I would also then like this information to be included in the upcoming release reports. These would both be manually entered fields. The Capello/Stewart eligible flag would be used for community placement offenders whose date of offense was prior to June 11, 1992. If they meet the criteria under Capello/Stewart they do not require an approved release address unless specifically ordered by the Court. Today this is tracked by a piece of paper in the central file and could easily be missed.</p> <p>Commutation: There are only a handful of offenders who have their sentences commuted each year. Many of these offenders are Life Without Parole cases. Since they are not resentenced we cannot change their actual sentence so we place them in camps and work release with LWOP sentences. Having this flag in the system would assist staff when trying to figure out why a LWOP offender is in camp or work release without having to read the chronos. If the Commutation flag were to be set in the system it would also be great to have a commutation date field to enter the date the Governor's office determines the offender could be released. By having both of these flags carry over to the Upcoming Release Report it will reduce the liability of either of these being missed.</p>	Pending Review	Pending Approval	Schuler, Sue M		
4/28/2015 2:25:23 pm	SR01451 1	Schuler, Sue M	Sentence Structure (SSTA)	<p>OMNI Sentence Structure: Allow out time past the ERD to apply to both the prison maximum sentence and the maximum expiration date. In OMNI when an offender has an out time record of "Wicket Time" after the ERD, the out time is not applying to the sentence at all. It should not extend the ERD because they are already past the ERD but it should extend the Maximum Expiration Date and the Statutory Maximum Expiration Date. NOTE: It should work the same way that escape time currently works in the system for causes past the ERD.</p>	Pending Review	Pending Approval	Schuler, Sue M		

4/28/2015 2:27:08 pm	SR01451 3	Schuler, Sue M	Sentence Structure (SSTA)	OMNI Sentence Structure: Add this modification and I will develop a list of identified users who should have access to this modification type. Maybe we could keep it from even showing up in the dropdown list if the user does not have access. Would like to create a Modification Type of Modify in a Closed Jurisdiction that would allow a limited group of staff to sentence information in Closed Periods of Jurisdiction. This would be used in cases where a cause has been vacated by the Court after the cause has been closed (happens routinely), expunges, RCW changes where the original RCW was entered in error. The error in the original sentence causes error on the CCR and could impact the risk level of an offender. The only way to have these corrected currently is to submit a HELP ticket and OMNI business staff have to request a data fix for each change. This is a time consuming process and it can take months for the system to be updated. By giving identified users the access to make the corrections on the spot it will save staff time and money	Pending Review	Pending Approval	Schuler, Sue M	M50	CQ31790	
5/26/2015 7:44:56	SR01769 0	Schuler, Sue M	Sentence Structure	Termination Modification needs a business rule change to calculate the remainder of CCI time as PRS.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ26611	
5/26/2015 8:47:41 am	SR01769 7	Schuler, Sue M	Sentence Structure (SSTA)	When SSTA calculations are run in test environments the total time to complete the calculation is divided by the number of offender sentences that were calculated for an average calculation time. What we are not getting in that value is the number of offenders who take over the average time to calculate. We currently know of one offender who is taking well over three minutes to calculate and has also timed out without completing the calculation. In the calculation process it would be helpful to identify these offenders so that we can determine if the sentence data is causing the slow down and make corrections. This may speed up the calculation process in the long run by finding and fixing the data for these offenders.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ28442	
5/26/2015 8:52:22 am	SR01770 0	Schuler, Sue M	Sentence Structure (SSTA)	OMNI Sentence Information-Statutory Maximum Release dates need to be calculated in the same manner as the prison maximum expiration date.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ31353	
5/26/2015 9:05:15 am	SR01770 8	Schuler, Sue M	Sentence Structure (SSTA)	Update the RCW table and create additional rows for the changes. Would like to hard code the anticipatory and modifiers for certain sex offenses. I have created a spreadsheet for each one that updates the ERT, Seriousness Level, Felony Class. These rules change through time. I have captured all of these changes. The current RCW table that is in OMNI has some errors in it that need to be corrected.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ30650	
5/26/2015 9:53:19	SR01771 9	Schuler, Sue M	Sentence Structure	Create new Modifications-LT Juv BRD and AM JUV Brd offenders (HB5064)	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ28998	
5/26/2015 9:56:08	SR01772 0	Schuler, Sue M	Sentence Structure	When the ISRB enters Transfer Time Start or Juv Release Date it needs to feed the View J&S and the consecutive relationships	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ28999	
5/26/2015 3:07:26	SR01781 4	Schuler, Sue M	Sentence Structure	The current programming is allowing more than the maximum amount of good time to be applied to the base sentences	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ24910	

Creation	Number	Recipient	Category	Description	Status	Sub	Support	M	CQ#	Priority
4/30/2015 7:28:23 am	SR01479 1	Duranceau, Karen F	Offender Programs	Add attendance day hyperlink	In progress	Pending M Release	Duranceau, Karen F	M50	CQ#28971	
4/30/2015 7:57:31 am	SR01479 8	Duranceau, Karen F	Offender Programs	In OMNI Facility Profile Menu - Programs Offered Menu item, the display of programs offered is from OBTS-RPM. OMNI-Programs tab now displays programs offered at a facility, office, work release. The display of programs offered needs to be removed from the OMNI General Status screen.	Pending M Review	Pending M Release	Duranceau, Karen F	M50	CQ#29772	
4/30/2015 8:27:28 am	SR01481 0	Duranceau, Karen F	Offender Programs	CCD, Work Release and Prisons are requesting for more than one offender evaluation option in OMNI Programs tab, attendance menu. Currently prisons evaluation criteria is based on Class 2 industries, CCD evaluation criteria is based on T4C evaluation criteria.	Pending M Review	Pending M Release	Duranceau, Karen F	M50	CQ#29993	
6/11/2015 2:21:45 pm	SR01982 7	Koenig, Susan M	Offender Programs	Transferred from SDE - CR 6481. Requesting to update OMNI QUARTERLY with the latest verified SSN list from SSA, provided by Research. 7/28/14 Update per Jibu - This CR will be reviewed with the agency exec's, Chief of Staff, ASD Assistant Secretary and the CIO. To have IT upload the verified list of SSN's from SSA done MONTHLY. A master list is kept by Research (Susan Koenig) and is currently being used to match with Veteran's data, ESD data, DSHS data, and so on since most places use SSN's and not DOC Numbers. It is apparent that this is a GLOBAL issue and many Units are struggling with the problem of incorrect SSN's and incorrect verified SSN's in OMNI. There also is a change request (6296) for Veteran's data which says that "DOC IT will receive the DD214 validation file from Research and the file will include the DD214 validation as well as a validated social security number". This request is still in consultation phase waiting for work estimate. Having more accurate SSN's will help Health Services, Budget, Records, and so many other units who need accurate SSN's for their daily work needs. I have seen that OMNI will have a few SSN's and one will say it is verified, but Provider One has something else and when checked against SSA, neither SSN in OMNI is verified but the flag says it has and this is misleading. I would suggest adding a flag that says SSA Verified and renaming the current Validated with SSA should be renamed to Verified in Prison or something similar that way we know if a person or a system verified the SSN. In addition, I would put the verified list from Research into a place that it can be easily referenced so when a new QUARTERLY list is available it can just replace the old one. I run a similar process to keep the master list of SSN's and to have a full list of who all our offenders are. See comments/justification.	Pending M Review	Pending M Communication	Dunnington, David A			

Exhibit 1

7/29/2015 9:56:47 am	SR02579 5	Berschauer, Nicole L.	Offender Programs	<p>This request is based on budget and contract requirements and is liability to the agency.</p> <p>The SA Unit would like to request that an additional field be added to the SA assessment screen in OMNI programs screening menu. We would like the name of the field titled recommended Level of Care to be changed to Placed Level of care. When the Placed Level of Care is different from the assessed Level of Care the system should generate a notification for approval as it currently does.</p> <p>Rules: If the offender is not approved for the placed level of care by the SA staff prior to the admit/assignment to the SA program the system should give an error message [not approved for this level of care] and not allow the admit assignment to the SA program.</p>	In progress	Duranceau, Karen F.	M50	CQ31800	
5/13/2015 9:37:16 am	SR01641 4	Berschauer, Nicole L.	Resource Program Managem	<p>We currently pull these number from TARGET and or LEX both are systems outside the agency. we would like to be able to use OMNI/RPM as our official data source.</p>	In progress	Duranceau, Karen F.	M50	CQ#31520	

Exhibit 1

Creation Date	Number	Recipient	Category	Description	Status	Sub-Status	Support Person	M Release	CQ#	Priority
6/2/2015 1:18:34 pm	SR018504	Christen, Tonya E	Case Mgmt - Field Movements	This will help accurately identify the overall body	In progress	Pending M Release	Madison, Kenneth C	M50	CQ 30633	
6/1/2015 12:12:31 pm	SR018282	Corr, Kerry E	Check Dates	When an offenders overall body status changes from Active Field to Failure to Report or Active Detained the system should automatically suspend checkdates such as Intake, 10 Day Home Visit, Needs Reassessment is Due, OSP is Due, Treatment Referral,	Pending Review	Pending M Release	Moore, Jennifer L	M48	CQ31472	
4/28/2015 9:31:11 am	SR014375	Hedblum, Danielle L	Chronos	When you go into an offender's chronos, in the Search Options area off to the left there is a dropdown to change Results Per Page from 25 to a bigger number, and a button that you can select Summary or Detailed Chronos. When you change the Results per Page	In progress	Pending M Release	Moore, Jennifer L	M48	CQ31483	
6/4/2015 11:45:15 am	SR018864	Moore, Jennifer L	Chronos	Add a new chrono entry code, 'Email to allow clear documentation in chronos of emails sent/received on an offender.	Pending Review	Pending M Release	Moore, Jennifer L	M48	CQ31271	

Exhibit 1

7/10/2015 9:41:11 am	SR023500	Chirino, Madeyn A	Chronos	Please see what I entered in the questionnaire.	In progress		Moon, Jennifer L			
6/2/2015 2:20:29 pm	SR018522	Christen, Tonya E	Field Discipline	OMNI-Field Discipline. Would like to have the Credit for Time Served sanctions pull over to the View J&S Prison screen. Currently sanctions for the current period of jurisdiction are available in the View	In progress	Pending M Release	Support Person Madison, Kenneth C	M Release M50	CQ# CQ 30634	Priority
6/2/2015 2:37:07 pm	SR018527	Christen, Tonya E	Field Hearings	Currently, the Field Hearing prep sheet is displaying CCM	In progress	Pending M Release	Support Person Madison, Kenneth C	M Release M48	CQ# CQ 30712	Priority

Exhibit 1

6/2/2015 3:27:45 pm	SF018553	Christen, Tonya E	Field Hearings	The paragraph will read: "If found guilty of a 557 or 810 violation, at least one of the following mandatory sanctions must be entered: Remove Sanction, Reprimand or Warning, Written order to cease problematic behavior, Loss of privileges - (S)general, Room / Cell confinement, Extra work duty, Any General infraction Sanction, Loss of privileges - (S)erious, Evening Confinement to Qtrs, Weekend and/or Holiday Confinement to Qtrs, Confinement to Qtrs, Recommendation for Custody Reclassification.	In progress	Pending M Release	Madison, Kenneth C	M48	CQ 31249	
Creation Date 7/30/2015 9:53:27 am	Number SR025986	Recipient Paris, Michael J	Category Offender Release Plan (ORP)	Description IT Request to modify the current Offender Programs Monthly Attendance Batch Job to the SBCTC. There are two things to need to be requested in the request.	Status In progress	Sub-Status Consultation	Support Person Duranceau, Karen F	M-Release M48	CC# CC031798	Priority
Creation Date	Number	Recipient	Category	Description	Status	Sub-Status	Support Person	M-Release	CC#	Priority

Exhibit 1

5/1/2015 11:53:30 am	SR015056	Huynh, Duy	Business Intelligence	Victim Services would like a new OMNI report that would list DV Court Order Violation causes, and /or any causes with a DV finding, by receiving center (WCC and WCCW). This report would function much	in progress	Sigall, Mark A			
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Exhibit 1

Creation Number	Recipient	Category	Description	Status	Sub-Status	Support	M-Release	CQ#	Priority
4/29/2015 11:09:37 am	SR01469 7 King, Bryan P	Mainline	See SDE 9539 Create a new screen in OMNI-Mainline, 'Enter Non-Scanned Counts' to allow the selection of three meals per day to be counted. See attached sample screen shot. Most facilities scan the majority of offenders in dining halls at mainline and the meal count is calculated automatically. Most facilities also have several units such as the infirmary and segregation that are served with carts requiring food service staff to enter counts for those carts manually for each meal. WSP has 17 self-populating meal carts requiring manual entry for each meal. The process for entering non-scanned meals is cumbersome and time consuming. In the OMNI Food Services, 'Enter Non-Scanned Counts' menu, staff must select the Date, Facility, Dining Hall and Meal/Time from drop down boxes and then click 'Start'. Once the data loads, the user clicks 'Save'. This process is repeated for each meal, breakfast, lunch and dinner each day. Staff would like the ability when entering non-scanned meals to choose entering one or two meals at a time or selecting all three meals for that day. If instead of a drop down with breakfast, lunch and dinner, the user would have check boxes with choices of 'breakfast', 'lunch', 'dinner' or 'All'. Then the user can select one, two or three meals separately or click 'All' for the system to count all three meals for that day. This reduces the time and number of clicks to enter meals for a day and will reduce errors that can occur if the staff gets distracted while entering and misses entering one of the meals for the day.	Pending Review	Pending M Release	Parker, Sally L	M48	CO31523	
5/1/2015 10:41:17	SR01502 8 King, Bryan P	Mainline	Creates the ability to filter the report for multiple purposes which supports both food services and security needs of the facility.	In progress	Pending M Release	Parker, Sally L	M48	CO31524	
5/13/2015 7:22:36 am	SR01861 2 Ames, Kimberly A	Mainline	Program the food scanner in the R1 kitchen to continuously scan when turned on as it will be placed in a cradle like the Upper R's. This will allow the Officers to be hands free and respond to incidents. This request is a Service Request that needs to be reviewed.	In progress	Consultation	Parker, Sally L	Waiting for Local IT to finish assessment and installation		
6/2/2015 10:27:06 am	SR01844 3 King, Bryan P	Mainline	A meal movement has been eliminated at some facilities where the offenders received a box meal at the previous feeding. MBSS scanning equipment in those dining rooms can no longer record participation for that subsequent meal.	In progress	Pending M Release	Parker, Sally L	M48	CO31404	
6/5/2015 6:54:24 am	SR01893 5 King, Bryan P	Mainline	Allow more efficient use of the system by allow an expanded user group within the system. Currently DOC food services classifications have user rights, but the recent transition of DOC to CI has changed those classifications that once had rights. This would also allow future site transitions to be more seamless in application use.	In progress	Pending M Release	Parker, Sally L	M48	CO31607	

Creation Number	Recipient	Category	Description	Status	Sub-Status	Support	M-Release	CQ#	Priority
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6/2/2015 12:52:11 pm	SR01849 5	Stigall, Mark A	Prison Discipline	WAC & Policy Revisions to violations (Infractions).	Pending Supervisor Approvals	Pending Communication	Stigall, Mark A	M. Walker will notify me the law has changed and policy is updated. Dave is or at least was well aware of this situation.			
6/2/2015 12:57:31 pm	SR01849 8	Stigall, Mark A	Prison Discipline	Due to revisions to the Prison Discipline WACs and Policies.	Pending Supervisor Approvals	Pending Communication	Stigall, Mark A	M. Walker will notify me the law has changed and policy is updated. Dave is or at least was well aware of this situation.			
4/30/2015 7:37:38 am	SR01479 2	Dudley, Bradley A	Prison Rape Elimination Act (PREA)	To better maintain an accurate database the PREA Unit is requesting that several current data fields be pre-populated by other data within the OMNI application	Pending Review	Pending M Release	Dudley, Bradley A				Priority
4/30/2015 8:33:26 am	SR01481 4	Dudley, Bradley A	Prison Rape Elimination Act (PREA)	OMNI Report that identifies the "reason" for Offenders PREA Risk Assessments, ie Initial, Follow-up, for cause, Transfer. Specifically the "For Cause" assessments need to be identified per the DOJ Audit standards.	Pending Review	Pending M Release	Dudley, Bradley A				
4/30/2015 8:39:15 am	SR01481 9	Dudley, Bradley A	Prison Rape Elimination Act (PREA)	Data elements included in recent revisions to this form are not included in the current OMNI PREA database. These are: 1. Did the incident take place in a areas subject to video monitoring? 2. At the time of the incident, how long had the staff worked at the facility? 3. Whether named suspect and victim offenders were transgender or intersex?	Pending Review	Pending M Release	Dudley, Bradley A	M50	CC030632		
4/30/2015 8:51:26 am	SR01483 5	Dudley, Bradley A	Prison Rape Elimination Act (PREA)	Per PREA standard and DOC policy, Classification Counselors must complete a mental health referral whenever documentation is available or an offender reports that he/she has been the victim or perpetrator of sexual abuse during a PREA Risk Assessment (PRA). The offender must be given the opportunity for a follow up meeting with the mental health professionals within 14 days of the assessment.	Pending Review	On hold	Dudley, Bradley A	On Hold awaiting Policy and DOC Form Changes by Beth Schubach, prior to finishing request in OMNI. Not sure when this will be accomplished.			
4/30/2015 9:41:55 am	SR01485 8	Dudley, Bradley A	Prison Rape Elimination Act (PREA)	The ability to track the contractors and volunteers who interact with the agency, documenting approvals/denials, training completions, criminal background checks, suspensions, and terminations. Currently there is no consolidated system, particularly those individuals who perform functions in multiple facilities. This has significant security implications regarding those individuals who are allowed to enter agency facilities. Additionally there is currently no connection between contractors and volunteers and those individuals who apply to be on offender visiting lists.	On hold	Pending Communication	Dudley, Bradley A				
Creation	Number	Recipient	Category	Description	Status	Sub-Status	Support	M/P Case	CO#	Priority	

Creation/Number	Recipient	Category	Description	Status	Sub-Status	Support	M. Release	CG#	Priority
6/2/2015 11:17:59 am	Christen, Tonya E	Screening & Restriction	OMNI offender separations contain a lot of old, inaccurate data because nothing updates automatically (upon closure, death, etc.). This potentially causes bed capacity issues because it appears that some offenders have separations at every facility, even though other offenders have been closed, died, etc.	In progress			M50	CQ16579	
3/28/2015 5:58:19 pm	Rivera, Ruben	Security Threat Group (STG)	When an IMRS is created and the referenced offenders have an STG affiliation the system should create an STG event for each offender listed in the IMRS with the STG affiliation.	In progress	Pending M Release	Schuler, Sue M	M50	CQ31732	
3/25/2015 5:59:57 pm	Rivera, Ruben	Security Threat Group (STG)	Create a SQL that will update the status for STG offenders whose most recent reviewed date is 60 months prior to the current date. Create a batch that will run once per month and update the status to inactive based on the above rules.	In progress	Pending M Release	Schuler, Sue M	M50	CQ31736	
3/25/2015 6:03:25	Rivera, Ruben	Security Threat Group (STG)	When creating an associate a similar record should be created for the associated offender in STG.	In progress	Pending M Release	Schuler, Sue M	M50	CQ31737	
3/25/2015 6:04:14 pm	Rivera, Ruben	Security Threat Group (STG)	Create a new report similar to the STG balance report but ignoring specific units that should not add to the total balance count.	In progress	Pending M Release	Schuler, Sue M			
4/28/2015 11:30:27 am	Thrasher, Timothy M	Security Threat Group (STG)	Security in the STG application were copied over from the old system. After review, the following changes need to be implemented. Users can delete their own entries for 30 days and after the days they won't be able to. The validation rule still applies; however, once an affiliation is validated it cannot be deleted.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ31738	
6/30/2015 11:24:43	Riley, William E	Security Threat Group	In this application, mistakes can and do occur and as the Super user, I need to be able to correct these mistakes.	In progress	Pending M Release	Dunnington, David A	M48	CQ31787	
4/28/2015 11:35:30 am	Thrasher, Timothy M	Segregation Management	When the user enters the name of the "Serving/Reporting staff" in the Authorization section of the Segregation referral, a notification needs to go to that staff letting them know that the form is ready to be printed and served on the offender. Also is the Ad Seg staff is identified in the field they need to get the Notification that the Ad Seg was authorized regardless of which ad seg status was chosen.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ31739	
4/28/2015 11:42:21 am	Schuler, Sue M	Segregation Management	To enhance the Segregation Management in OMNI add offender signature block to the Administrative Reviews and a signature block to the BPP.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ014452	
4/28/2015 12:56:36 pm	Schuler, Sue M	Segregation Management	To enhance the Segregation Management in OMNI - Authorizing staff would like to have the same ability to authorize or deny offenders (radio buttons) in the Authorize Multiple Administrative Segregations and the Approver does. This would also require a label change from Authorize Multiple Placement to Submit Multiple Authorizations. System will send both the authorization authorized and placement denied by authorizer notifications.	Pending Review	Pending Approval	Schuler, Sue M	M50	CQ31783	

4/28/2015 2:15:47 pm	SR01450 2	Schuler, Sue M	Segregation Management	Create a new value in the Create Action setting "Change Placement Status to Administrative Segregation Pending Transfer. Selection of this would open a new screen similar to the following and would not require the user to enter an approver or investigator. This new status would also populate in all of the reports. Add an additional Create action of Change Placement status to Administrative Segregation - Waiting Transfer. When this status is chosen the mandatory fields of Investigator and Authorization will be suppressed.	Pending Review	Pending Approval	Schuler, Sue M	M50	CQ31785											
4/28/2015 2:18:03 pm	SR01450 4	Schuler, Sue M	Segregation Management	To enhance the Segregation Management in OMNI - Use a time rolodex that is specific to military time. The boxes used for the time fields in the Segregation Referral are confusing to staff. Is there any way to make it more consistent and use military time.	Pending Review	Pending Approval	Schuler, Sue M													
5/28/2015 12:59:40	SR01776 9	Schuler, Sue M	Segregation Management	Requesting a Spanish print option for segregation management referral form	Pending Review	Pending M Release	Schuler, Sue M	M48	CQ30557											
6/30/2015 8:45:26 am	SR02184 5	King, Bryan P	OMNI Reports	In OMNI reports, the Diet Summary by Facility Report displays the current and future diets for each facility. It is based on the Offender Diet Details by Facility report. Please change the report to display only the current number of diets for each facility on the Report Date selected. The Diet Summary report is not used by the business; the Offender Diet Details by Facility report suffices for the business needs. What is needed is a report that displays the number of diets assigned on a specific date.	In progress	Pending M Release	Dunnington, David A	M50	CQ31777											
<table border="1"> <thead> <tr> <th>Creation Number</th> <th>Subject</th> <th>Category</th> <th>Description</th> <th>Status</th> <th>Sub Status</th> <th>Support</th> <th>M Release</th> <th>CQ#</th> <th>Priority</th> </tr> </thead> </table>											Creation Number	Subject	Category	Description	Status	Sub Status	Support	M Release	CQ#	Priority
Creation Number	Subject	Category	Description	Status	Sub Status	Support	M Release	CQ#	Priority											

Creation Number	Recipient	Category	Description	Status	Sub-Status	Support	M Release	CQ#	Priorities
4/13/2015 2:12:22 pm	Reninger, Kathleen J	Medical Encounters	Add a 'Specialty' field to the Scheduler Queue search parameters under Scheduler Queue Info. Add a 'Specialty' column to the Scheduler Queue Search Results.	In progress	Pending M Release	Parker, Sally L	M48	CQ31389	
4/29/2015 12:59:51 pm	Reninger, Kathleen J	Medical Encounters	Add 'ACA Application Process' to the Encounter Type on all individual MH and Nursing appointments and encounters. Health Services staff need to be able to create individual appointments and encounters that will document their appointment and encounter with an offender for the Affordable Care Act (ACA) application process.	Pending Review	Pending M Release	Parker, Sally L	M50	CQ31534	
4/29/2015 1:07:05 pm	Reninger, Kathleen J	Medical Encounters	Add 'MCC SOU - PAB - Music Rm' to the HS Unit drop down menu on the appointment, mass appointment, encounter and mass encounter screens. MCC will be opening a new room in the SOU PAB that will be used for MH groups and other meetings. This room will be called the "PAB - Music room," as it will be the Music and Art room, as well as a meeting room. It is a room that has not been used prior to now and has been storage for 14 years.	Pending Review	Pending M Release	Parker, Sally L	M48	CQ31530	
4/29/2015 2:48:23 pm	Douglas, Casey	Medical Encounters	Assessment Health Services staff need a more efficient manner to track the side effects of anti-psychotic medications and certain long term health related issues among the offender population. Staff are currently utilizing SharePoint to track the information but because patient records are maintained in OMNI, information is not shared between the two systems. As a result, there is the impact to patient care with offenders falling through the cracks.	Pending Review	Pending Approval	Parker, Sally L	Prioritized in IT Governance		
4/29/2015 2:55:25 pm	Douglas, Casey	Medical Encounters	Assessment: Health Services staff need a more efficient manner to track long term health related issues among the offender population for Cancer screenings. Staff are currently utilizing SharePoint to track the information but because patient records are maintained in OMNI, information is not shared between the two systems. As a result, there is the impact to patient care with offenders falling through the cracks.	Pending Review	Pending Approval	Parker, Sally L	Prioritized in IT Governance		
5/6/2015 5/29/2015 10:09:47 am	Slomp, Reninger, Kathleen J	Medical Encounters	To clean-up encounter types This change to OMNI-HS is requested by the Chief Medical Officer of Health Services. The creation of this screen is instrumental in providing data related to offender deaths and the causal factors of the death.	In progress In progress	Pending M Pending M Release	Parker, Parker, Sally L	M48 M48	CQ31638 CQ31539	
5/29/2015 10:52:37	Reninger, Kathleen	Medical Encounters	The validation for blood pressure measures is pivotal to the CQIP Chronic Care Hypertension module recently released in OMNI-HS.	In progress	Pending M Release	Parker, Sally L	M48	CQ31401	

Exhibit 1

5/29/2015 11:31:06 am	SR018187	Reninger, Kathleen J	Medical Encounters	The removal of Primary Care Provider and addition of Target Date will allow schedulers to more effectively navigate through the Rosters and create appointments as needed.	In progress	Pending M Release	Parker, Sally L	M48	CQ31540	
7/2/2015 11:48:52 am	SR022250	Reninger, Kathleen J	Medical Encounters	In accordance with the Affordable Care Act (ACA), DOC staff in the institutions are placing offenders on the callout to meet with ACA coordinators to fill out ACA applications 30 days before releasing. In order to track appointment refusals, no shows and cancellations, we are creating these appointments and encounters in OMNI-HS. Therefore, we need to update the HS Units code tables by adding locations that are outside of HS where these callouts are occurring.	In progress	Pending M Release	Dunnington, David A	M50	CQ31778	
7/6/2015 9:44:41 am	SR022379	Reninger, Kathleen J	Medical Encounters	The need has been recognized for staff to be able to enter information into OMNI-HS on offenders who are not currently in a DOC institution. Currently OMNI-HS will only allow information to be entered on offenders who are in a DOC institution, but not those that are in jails, work release or on supervision. Please change the OMNI-HS business rules to allow the input of information on offenders who have a DOCH# regardless of their location.	In progress	Pending M Release	Dunnington, David A	M50	CQ31748	
7/27/2015 10:47:43 am	SR025420	Reninger, Kathleen J	Medical Encounters	As part of the new Violator Process (V.I.P.) the UM Nurses will need to document when they receive CCD Notification regarding a violator. Once the UM Nurses fill in the CCD Notification section on the UM Encounter and submit the encounter a the system will automatically place a check mark in the box (Contact Nurse Desk 360-725-8733) on the VIP screen.	In progress	Consultation	Parker, Sally L			

Exhibit 1

6/2/2015 1:30:56 pm	SR01850 9	Christer, Tonya E	Sentence Structure (SSTA)	Have the imposed date auto-loaded for added conditions using the different rules for prison vs. field sentences would enhance job performance.	In progress	Pending M Release	Madison, Kenneth C	M50	CC 30390	
6/5/2015 9:39:04 am	SR01839 4	Madison, Kenneth C	Sentence Structure (SSTA)	OMNI-Sentence Information-Would like to have the "Sticky Note" that is currently available for cause credits to be upgraded. Would like the sticky note to include the name of the logged on user (at the time of entry) and the date the sticky note was entered. Also would like a warning message prior to delete letting staff know if they delete the entry it cannot be retrieved once it is deleted and require confirmation prior to entering the delete. Also would like to be able to save to the screen from the sticky note itself. Currently staff have to enter the narrative, go out and Save on the View J&S Page and then calculate prior to the information being posted. Also like the ability to print a copy of the sticky note. Also would like the sticky note to be available after the offender releases. Currently the sticky note is closing when the offender is released and is not available for review at that point. We have found the sticky note to be a great tool when entering cause credits to allow users the ability to review how credits were applied at the cause level. However, if the sticky notes aren't going to be maintained or if there is a great chance of them being deleted we will have to go back to using chronos. We would really like to keep the sticky notes just have them enhanced for security purposes.	In progress	Pending M Release	Madison, Kenneth C	M50	CQ 31292	
7/17/2015	SR02435	Silgall,	Sentence	SSTA Analyze screen adding Original Prison Max Calculation	In progress	Pending M	Dunnington,	M48	CQ31788	
6/2/2015 1:55:08 pm	SR01851 8	Kendig, Carrie E	OMNI Reports	Staff would also like a new report that displays: <ul style="list-style-type: none"> •The date of the initial attempted contact by DOC staff •The date actual contact was made with the offender's emergency contact person •The % of actual contacts made •The time lapse from the offender date of admission to the contact attempt •The time lapse from the offender date of admission to the date contact was actually made •The relationship to the offender of the contact person. 	In progress	Approved for Work	Dunnington, David A	Waiting for business to approve requirements		

OMNI Project/Architecture

2013-11-8 MEETING NOTES

ATTENDEES

Jibu Jacob, Mark Quimby, Luann Kawata, Sue Davis, Jenn Smith, Trang Nguyen, Rob Baird, Steve Roth, Deepak Sadanandan and Cindy Chou

ASSIGNMENTS FOLLOW UP

- 6. (Due date is ~~11/1~~, 11/8, 11/15) Assigned to ~~Deepak~~ Dave.
 - Review OSPS severity 1 CQ item (CQ 26403), which is an enhancement and prioritized as M37.
 - Recommend to be same as the corresponding OMNI CQ item (CQ 26187, severity 3)
 - Updated the ClearQuest items at the meeting itself. Severity is set to 3. (With notes).
 - Assign to Dave: Update Severity criteria document. For enhancements severity is always set to 3.
- 7. (Due date is ~~10/25~~, 11/8, 11/15, DONE) Assigned to Trang. Idea for chart on number of production batch failures (OMNI batch, OMNI batch reporting, etc.) Link: [OMNI Batch Failure Report](#)
 - Only daily batch job failures.
 - Batch jobs of frequency an hour or less is excluded
 - Produce a report by month
- 8. (Due date is 11/8, 11/15) Deepak is preparing a list of reports and report wizard items not used. Link: [Report Usage](#)
 - Reviewed the preliminary report. Some modifications suggested. For example, add the report link to DEMO environment. Deepak will update and further review at 11/15.
 - After that Dave and Luann will review and determine the decommission plan.
- 9. (Due date is 11/8, ~~11/15~~, 1/10/2014 move to On-Hold Agenda) Assigned to Jibu/Piotr.
 - Done by Mark – Determine OMNI Log analysis for System 500 errors.

	OMNI Log				Total
	1	2	3	4	
Total # of 500 Errors	295	328	277	198	1098
null pointers	127	152	149	94	522
Synch related = DL2DB.CO	22	32	29	31	114
PropertyNotFoundException: Property 'prmdtySrvNb'	49	43	44	36	172
HibernateSystemException	7	2	5	6	20
XMLRPCException	2	8	1	1	12
No CFP ID	3	3	1	3	10
Number Format Exception	4	4	5	0	13
NotReadablePropertyException	1	1	3	1	6
illegal state exception			2		2
Date Exception	1	4	2	5	12
Other	79	79	36	21	215

- (Due date is 11/8, ~~11/15~~, 1/10/2014) Assigned to Jibu/Piotr, working on automating of logs.
- Next step: Review the logs, which ones caused the most System 500 errors. Prioritize M release.

AGENDA ITEM (PRIORITIZE THE ITEMS IN THIS SECTION FIRST)

- 10. RPM Seeding and the process to get data to the database (direct or through the application code/controller).(Mark/Deepak)
 - RPM seeding HLD was discussed. Still lots of confusion and lack of clarity on the specifics
 - HLD Plan: 11/13 Complete HLD, 11/15 Review of HLD, 11/22 after revisions (if any), HLD for seeding is final
 - Implementation (Is this the plan? To confirm as part of HLD) M39 - 6/26/2014
 - 13) 7:00pm OBTS shutdown
 - 14) Complete backup
 - 15) Extract data from OBTS
 - 16) Complete OMNI deployment

Dunnington, David A. (DOC)

From: Schuler, Sue M. (DOC)
Sent: Thursday, June 13, 2013 7:50 AM
To: Dunnington, David A. (DOC)
Subject: RE: M34 SSTA items

22503
24727 – MUST FIX
24888
25408
15830
15500
22095
22560
21154
24595

From: Dunnington, David A. (DOC)
Sent: Wednesday, June 12, 2013 2:06 PM
To: Schuler, Sue M. (DOC)
Subject: M34 SSTA items

Sue,

I need 10 items for SSTA in M34. Don't forget that PM Sanctions is now M34.

Dunnington, David A. (DOC)

m: Dunnington, David A. (DOC)
sent: Thursday, September 12, 2013 7:57 AM
To: Sadanandan, Deepak (DOC)
Subject: RE: CQ items assigned to M36

Done, except for the OBTS changes.

From: Sadanandan, Deepak (DOC)
Sent: Wednesday, September 11, 2013 12:16 PM
To: Dunnington, David A. (DOC)
Subject: CQ items assigned to M36

Dave,

There are 44 CQ items in ClearQuest assigned to M36 release; most of them are SSTA CQ items. We need to move these CQ items out of M36 since we are not doing any OMNI changes in M36 other than OMNI off mainframe related ones.

Thank you,
Deepak

Dunnington, David A. (DOC)

From: Dunnington, David A. (DOC)
Sent: Monday, April 07, 2014 6:47 AM
To: Schuler, Sue M. (DOC)
Subject: Re: OMNI M39 Scope

Thank you. Can you please attend the triage meeting and CCRW this morning

Sent from my iPhone

On Apr 7, 2014, at 6:30 AM, "Schuler, Sue M. (DOC)" <smschuler@DOC1.WA.GOV> wrote:

The yellow highlighted are the must fix

- 27127 CR# 7080 Calculation and stoppage time for Stat Max.
- 26511 CR#7134 CCI Terminate - New calcs
- 26714 CR#7340 Add original stoppage to modified versions
- 27429 CR#7599 View Problem J&S record - not in edit mode for authorized staff
- 27430 CR#7610 Ability to View entire crime title on consecutive relationship screens
- 27543 HT#604727 Adding a 2nd set of Other-Prohibition Conditions override the first
- 26924 Mods-Cannot vacate cause that has LWOP.
- 27311 PRS Start date is incorrect when CCI time ordered exceeds the Stat Max

From: Dunnington, David A. (DOC)
Sent: Friday, April 04, 2014 2:41 PM
To: Davis, Sue M. (DOC); Gebhart, Daniel R. (DOC); Schuler, Sue M. (DOC); Stigall, Mark A. (DOC); Parker, Sally L. (DOC); Duranceau, Karen F. (DOC); Kawata, Luann Y. (DOC); Madison, Ken C. (DOC); Moon, Jennifer L. (DOC); Smith, Jennifer B. (DOC); O'Neal, Jerry A. (DOC)
Cc: Sadanandan, Deepak (DOC)
Subject: OMNI M39 Scope
Importance: High

The M39 release scope once again will be very similar to that of M38 for the purpose of making sure RPM defects are corrected and testing resources are dedicated to this effort. Here is the functional components already assigned:

CMFM
Field Discipline/Field Hearings
Health Services
MBSS
SSTA

If you have a CQ item from another functional area that needs to be in M39, let me know and I will add it. Also, let me know what your must fixes are so those too can be indicated. Let me know if you have any questions.

Thanks,

Dunnington, David A. (DOC)

m: Dunnington, David A. (DOC)
Sent: Monday, March 31, 2014 3:24 PM
To: Schuler, Sue M. (DOC)
Subject: M39 SSTA CQ items

Sue,

I need 8 SSTA item for M39. Don't forget to let me know which ones are must fix.

Thanks,

Dave

Dunnington, David A. (DOC)

From: Dunnington, David A. (DOC)
Sent: Wednesday, July 16, 2014 2:22 PM
To: Dudley, Bradley A. (DOC); Gebhart, Daniel R. (DOC); Schuler, Sue M. (DOC); Stigall, Mark A. (DOC); Parker, Sally L. (DOC); Duranceau, Karen F. (DOC); Gustafson, David L. (DOC); Smith, Jennifer B. (DOC); Madison, Ken C. (DOC); Kawata, Luann Y. (DOC); Moon, Jennifer L. (DOC); O'Neal, Jerry A. (DOC)
Cc: Sadanandan, Deepak (DOC); Chou, Cindy H. (DOC)
Subject: M41 release targets 10/16/14

Please use the spreadsheet as a guide to select the CQ items for scope in the M41 Release. Please keep in mind that I am anticipating a number of 5064 CQ items to be added as well as several more RPM items. As always, please indicate your must fixes and respond back to me by 7/22. I have already updated a number of Cq items for those you responded earlier.



Copy of Copy of
M41 release ta...

Thanks,

Dave

Exhibit 1

COMPONENT	TARGETED NUMBER PER RELEASE	total open
PM/BCM/Facility	6	19
Checkdates	0	0
CFP	0	1
CMFM	6	6
Chronos	2	2
Global	4	11
Field Discipline	0	0
Notifications	4	8
Records/Offender	4	8
Staff/Position	4	10
Security	2	2
SSTA	5	67
Prison Discipline	5	10
Screening	3	3
PREA	1	1
IMRS	1	1
COS	1	1
Grievance		0
ORP	2	2
MBSS	2	3
Release		
Notification	0	0
Warrant/Detainer	0	0
Health Services	5	14
JBRs	0	0
ISRB	0	0
Victim Witness	0	0
STAR	0	0
Field Hearings	4	5
	M40 Targeted prior to code freeze = 61	162
	21-Aug-14	

Dunnington, David A. (DOC)

From: Dunnington, David A. (DOC)
Sent: Thursday, September 11, 2014 4:29 PM
To: Dudley, Bradley A. (DOC); Gebhart, Daniel R. (DOC); Schuler, Sue M. (DOC); Parker, Sally L. (DOC); Stigall, Mark A. (DOC); Duranceau, Karen F. (DOC); Gustafson, David L. (DOC); Kawata, Luann Y. (DOC); O'Neal, Jerry A. (DOC); Smith, Jennifer B. (DOC); Moon, Jennifer L. (DOC)
Cc: Chou, Cindy H. (DOC); Pearson, Michael J. (DOC); Sadanandan, Deepak (DOC); Nguyen, Trang (DOC); 'Ardiel, Mark'; Baird, Robert (DOC); Jacob, Jibu (DOC)
Subject: M42 Scope

I have updated SDE for the M42 scope. It will be targeted approach to allow for our development and testing efforts with STG, Seg Management, SDM, Single Cell, and Capacity Management. There may be a few items I have missed, but I will confirm tomorrow. Here are the functional areas to be targeted:

Field Discipline

ORP
CMFM
VW
RPM
HSME
PD
PM
SSTA

Thanks,

Dave

Dunnington, David A. (DOC)

From: Schuler, Sue M. (DOC)
sent: Thursday, September 11, 2014 1:34 PM
To: Dunnington, David A. (DOC)
Subject: M42 Scope

28485
28277
26769
27868
18518

Sue Schuler, Business Analyst – ITS4
7345 Linderson Way SW
Tumwater, WA 98501-6504
360 725 8768

Dunnington, David A. (DOC)

From: Dunnington, David A. (DOC)
Sent: Thursday, November 06, 2014 12:37 PM
To: Schuler, Sue M. (DOC)
Subject: RE: CQ items for M43

So does it need to be in M43? And if so, does anything need to be backed out of M42?

From: Schuler, Sue M. (DOC)
Sent: Wednesday, November 05, 2014 8:23 AM
To: Dunnington, David A. (DOC)
Subject: RE: CQ items for M43

That's the one we are rolling back and moving out to the next release.

From: Dunnington, David A. (DOC)
Sent: Wednesday, November 05, 2014 7:41 AM
To: Schuler, Sue M. (DOC)
Subject: RE: CQ items for M43

Thank you – 29020 is required for M42 and Testing Required.

From: Schuler, Sue M. (DOC)
Sent: Tuesday, November 04, 2014 3:52 PM
To: Dunnington, David A. (DOC)
Subject: CQ items for M43

29068
28083
25764
28098
29020

Sue Schuler, Business Analyst – ITS4
7345 Linderson Way SW
Tumwater, WA 98501-6504
360 725 8768

Dunnington, David A. (DOC)

From: Dunnington, David A. (DOC)
Sent: Thursday, November 06, 2014 1:33 PM
To: Schuler, Sue M. (DOC)
Subject: RE: CQ items for M43

Ok – I've put 29020 into M43

From: Schuler, Sue M. (DOC)
Sent: Thursday, November 06, 2014 12:57 PM
To: Dunnington, David A. (DOC)
Subject: RE: CQ items for M43

Yes we want the correct version in M43 and we rolled back what was put into M42 based on CQ 29675.

From: Dunnington, David A. (DOC)
Sent: Thursday, November 06, 2014 12:37 PM
To: Schuler, Sue M. (DOC)
Subject: RE: CQ items for M43

Does it need to be in M43? And if so, does anything need to be backed out of M42?

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Sent: Wednesday, November 05, 2014 8:23 AM
To: Dunnington, David A. (DOC)
Subject: RE: CQ items for M43

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Sent: Wednesday, November 05, 2014 7:41 AM
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Subject: RE: CQ items for M43

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Sent: Tuesday, November 04, 2014 3:52 PM
To: Dunnington, David A. (DOC)
Subject: CQ items for M43

29068
28083
25764
28098
29020

Sue Schuler, Business Analyst – ITS4
7345 Linderson Way SW
Tumwater, WA 98501-6504
60 725 8768

Dunnington, David A. (DOC)

From: Dunnington, David A. (DOC)
Sent: Wednesday, October 15, 2014 3:47 PM
To: Dudley, Bradley A. (DOC); Schuler, Sue M. (DOC); Gebhart, Daniel R. (DOC); Parker, Sally L. (DOC); Stigall, Mark A. (DOC); Duranceau, Karen F. (DOC); Gustafson, David L. (DOC)
Subject: FW: IE11 for M45

FYI

From: Jacob, Jibu (DOC)
Sent: Friday, October 10, 2014 10:27 AM
To: Dunnington, David A. (DOC)
Cc: Chou, Cindy H. (DOC)
Subject: RE: IE11 for M45

Dave,

I attended the 10:00am architecture team meeting. The decisions:

- Schedule for M45.
- Not having any major components in M45 is okay.
- But we still need to plan for priority CQ items in that release, even if the number of CQ items is low.

More details will be captured in Cindy's notes.

Thank you,
Jibu

From: Dunnington, David A. (DOC)
Sent: Thursday, October 09, 2014 12:27 PM
To: Jacob, Jibu (DOC)
Cc: Chou, Cindy H. (DOC)
Subject: IE11 for M45

Jibu,

Can I reconfirm with you that it is our intent to dedicate M45 to IE11.

1. (Revisit on ~~9/19, 9/26~~, 10/10) Assigned to Dave. Confirm with IT EXEC is M45 is okay.
 - We can target to fix all IE11 issues in OMNI in M45 release scheduled for 5/28/2015.

Thanks,

Dave

Martin, Julie A. (DOC)

From: Weisser, Paul (ATG)
Sent: Tuesday, December 29, 2015 1:22 PM
To: Stigall, Wendy S. (DOC); Lang, Timothy (ATG)
Cc: Pacholke, Dan J. (DOC); Martin, Julie A. (DOC); Becker-Green, Jody M. (DOC); Steelhammer, Clela A. (DOC)
Subject: RE: 5892 and 10% vs. 15% ERT on county jail time
Importance: High

Attorney-Client Privileged Communication

Clela's suggested fix would be legally correct. The date of offense is the critical date, based on the language in section 4 of SB 5892, which states, "For offenders whose offense was committed prior to the effective date of this section, the recalculation shall not extend a term of incarceration beyond that to which an offender is currently subject." Laws of 2013, ch. 14, section 4. Offenders whose crimes were committed prior to July 1, 2013 cannot have their jail good time percentage reduced to DOC's rate of 10% if they received 15% from the jail originally. (Of course, if the jail's policy is to award jail good time at a rate of 15%, but the jail staff inadvertently gave more than that, e.g., 17.5% due to a math error, DOC should reduce it to 15% because the jail's good time statute allows no more than 15% for that category of crimes.) Similarly, capping all jail good time at 10% for offenders with that category of crimes, whose offense date is on or after July 1, 2013, will conform with both section 4 and RCW 9:94A.729(1)(b).

From: Stigall, Wendy S. (DOC)
Sent: Monday, December 28, 2015 6:26 PM
To: Lang, Timothy (ATG); Weisser, Paul (ATG)
Cc: Pacholke, Dan J. (DOC); Martin, Julie A. (DOC); Becker-Green, Jody M. (DOC); Steelhammer, Clela A. (DOC)
Subject: 5892 and 10% vs. 15% ERT on county jail time

We are currently working with the programmers to ensure our programming is totally correct prior to making the "King" fix. It would be fairly straightforward but we have an issue with Serious Violent and Class A sex offenses that happened between July 1, 2003 until July 1, 2013. RCW 9.94A.729 changed on July 1, 2003 to only allow 10% earned release time for those two classes of offenders. However, RCW 9.92.151 capped the ERT% at 15%. It was never changed to 10% to match 9.94A.729.

When 5892 was implemented on 07/01/2013, we asked the question on what would happen with these conflicting RCW's and were advised that it would be violating ex post facto laws if we changed the jail certs that gave the offenders 15% and 5892 says "the recalculation shall not extend a term of incarceration beyond that to which an offender is subject."

Our current fix to OMNI was going to be to cap the amount of jail good time at the same rate as DOC good time but that would affect those sentences where the offender is already receiving 15%. In these cases, we will be knowingly allowing the offender to receive more good time than allowed per RCW 9.94A.729.

Bottom line, we are trying to figure out how to program the credits correctly and want to ensure that what we are doing the right thing. Since the jail RCW allowed them to give up to 15% even though it is a 10% offense are we violating anything by allowing the offender to receive more than 10%ERT on an overall sentence?

Clela had the suggestion that we give them the dates, which I believe would be from 07/01/2003 to 06/30/2013 and have them cap ERT at 15% for that time period and at 10% from 07/01/2013 forward. I know you are extremely busy but would appreciate a response as soon as possible so we can get the programming finalized.

Thanks.

Wendy

NEW SECTION. Sec. 4. Pursuant to RCW 9.94A.729, the department
2 shall recalculate the earned release date for any offender currently
3 serving a term in a facility or institution either operated by the
4 state or utilized under contract. The earned release date shall be
5 recalculated whether the offender is currently incarcerated or is
6 sentenced after the effective date of this section, and regardless of
7 the offender's date of offense. For offenders whose offense was
8 committed prior to the effective date of this section, the
9 recalculation shall not extend a term of incarceration beyond that to
10 which an offender is currently subject.

From: Larson, Ronda (ATG)
Sent: Monday, June 24, 2013 4:44 PM
To: Stigall, Wendy S. (DOC) <wsstigall@DOC1.WA.GOV>
Subject: Changing inmates' jail good time % to match DOC's % / RE: HB 2050

Attorney-Client Privileged Communication. Do not copy, disseminate, forward, or divulge the contents of this communication to anyone other than addressee.

Based on the language in the bill, the DOC would change the good time from 15% to 10%. But I would imagine that the bill is not going to say this is retroactive. It would possibly violate ex post facto laws if DOC changed all offenders from 15% to 10%, when such offenders came into DOC with 15% on their jail cert.

Ronda D. Larson

Assistant Attorney General
Corrections Division
PO Box 40116
Olympia WA 98504-0116
☎ (360) 586-1445
Fax (360) 586-1319
✉ Ronda.Larson@atg.wa.gov

From: Stigall, Wendy S. (DOC)
Sent: Monday, June 24, 2013 3:48 PM
To: Larson, Ronda (ATG)
Subject: HB 2050
Importance: High

I was talking to Clela this morning and it looks like they are going to incorporate this into SB 5892 for DOC cost savings measures. I had a question and she suggested I run this by you. Currently if an offender is eligible for 10% earned release time once they are received in prison and the jail certifies 'he credits at 10% when the offender is transferred to DOC, we are changing the ERT% to 15% (roughly 17.5%) for the county jail good time and then the offender receives 10% off of the remainder of the sentence that is served in DOC. Some of these cases we just completed the reviews and updated within the past six months. The way we have this written will we be going back and changing all of the 15% ERT cases to 10% ERT (for those after 7-01-03)?

I wanted to try to get something out to the Records Managers in the next couple of days because the implementation date will be almost immediate once it is signed.

So bottom line the question is: For offenders who have offenses an ERT% of 10%, but RCW 9.92.151 for jails states 15% can DOC adjust to 15% (roughly 17.5%) or would we be changing these to 10% (roughly 11.1%).

Thanks.

AN ACT Relating to achieving correctional savings related to certification of jail time served; and amending RCW 9.94A.729 and 9.92.151.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF WASHINGTON:

Sec. 1 RCW 9.94A.729 and 2011 1st sp.s. c 40 s 4 are each amended to read as follows:

(1)(a) The term of the sentence of an offender committed to a correctional facility operated by the department may be reduced by earned release time in accordance with procedures that shall be developed and adopted by the correctional agency having jurisdiction in which the offender is confined. The earned release time shall be for good behavior and good performance, as determined by the correctional agency having jurisdiction. The correctional agency shall not credit the offender with earned release credits in advance of the offender actually earning the credits.

(b) Any program established pursuant to this section shall allow an offender to earn early release credits for presentence incarceration. If an offender is transferred from a county jail to the department, the administrator of a county jail facility shall certify to the department the amount of time spent in custody at the facility and the ~~((amount))~~ number of days of ((earned)) early release ((time)) credits lost or not earned. The department may approve a jail certification from a correctional agency that calculates ~~((earned))~~ early release time based on the actual amount of confinement time served by the offender before sentencing when an erroneous calculation of confinement time served by the offender before sentencing appears on the judgment and sentence. The department must adjust an offender's rate of early release listed on the jail certification to be consistent with the rate applicable to offenders in the department's facilities. However, the department is not authorized to adjust the number of presentence early release days that the jail has certified as lost or not earned.

(2) An offender who has been convicted of a felony committed after July 23, 1995, that involves any applicable deadly weapon enhancements under RCW 9.94A.533 (3) or (4), or both, shall not receive any good time credits or earned release time for that portion of his or her sentence that results from any deadly weapon enhancements.

(3) An offender may earn early release time as follows:

(a) In the case of an offender convicted of a serious violent offense, or a sex offense that is a class A felony, committed on or after July 1, 1990, and before July 1, 2003, the aggregate earned release time may not exceed fifteen percent of the sentence.

(b) In the case of an offender convicted of a serious violent offense, or a sex offense that is a class A felony,

committed on or after July 1, 2003, the aggregate earned release time may not exceed ten percent of the sentence.

(c) An offender is qualified to earn up to fifty percent of aggregate earned release time if he or she:

(i) Is not classified as an offender who is at a high risk to reoffend as provided in subsection (4) of this section;

(ii) Is not confined pursuant to a sentence for:

(A) A sex offense;

(B) A violent offense;

(C) A crime against persons as defined in RCW 9.94A.411;

(D) A felony that is domestic violence as defined in RCW 10.99.020;

(E) A violation of RCW 9A.52.025 (residential burglary);

(F) A violation of, or an attempt, solicitation, or conspiracy to violate, RCW 69.50.401 by manufacture or delivery or possession with intent to deliver methamphetamine; or

(G) A violation of, or an attempt, solicitation, or conspiracy to violate, RCW 69.50.406 (delivery of a controlled substance to a minor);

(iii) Has no prior conviction for the offenses listed in (c)(ii) of this subsection;

(iv) Participates in programming or activities as directed by the offender's individual reentry plan as provided under RCW 72.09.270 to the extent that such programming or activities are made available by the department; and

(v) Has not committed a new felony after July 22, 2007, while under community custody.

(d) In no other case shall the aggregate earned release time exceed one-third of the total sentence.

(4) The department shall perform a risk assessment of each offender who may qualify for earned early release under subsection (3)(c) of this section utilizing the risk assessment tool recommended by the Washington state institute for public policy. Subsection (3)(c) of this section does not apply to offenders convicted after July 1, 2010.

(5)(a) A person who is eligible for earned early release as provided in this section and who will be supervised by the department pursuant to RCW 9.94A.501 or 9.94A.5011, shall be transferred to community custody in lieu of earned release time;

(b) The department shall, as a part of its program for release to the community in lieu of earned release, require the offender to propose a release plan that includes an approved residence and living arrangement. All offenders with community custody terms eligible for release to community custody in lieu of earned release shall provide an approved residence and living arrangement prior to release to the community;

(c) The department may deny transfer to community custody in lieu of earned release time if the department determines an offender's release plan, including proposed residence location and living arrangements, may violate the conditions of the sentence or conditions of supervision, place the offender at risk to violate the conditions of the sentence, place the offender at risk to reoffend, or present a risk to victim safety or community safety. The department's authority under this section is independent of any court-ordered condition of sentence or statutory provision regarding conditions for community custody;

(d) If the department is unable to approve the offender's release plan, the department may do one or more of the following:

(i) Transfer an offender to partial confinement in lieu of earned early release for a period not to exceed three months. The three months in partial confinement is in addition to that portion of the offender's term of confinement that may be served in partial confinement as provided in RCW 9.94A.728(5);

(ii) Provide rental vouchers to the offender for a period not to exceed three months if rental assistance will result in an approved release plan. The voucher must be provided in conjunction with additional transition support programming or services that enable an offender to participate in services including, but not limited to, substance abuse treatment, mental health treatment, sex offender treatment, educational programming, or employment programming;

(e) For each offender who is the recipient of a rental voucher, the department shall include, concurrent with the data that the department otherwise obtains and records, the housing status of the offender for the duration of the offender's supervision.

(6) An offender serving a term of confinement imposed under RCW 9.94A.670(5)(a) is not eligible for earned release credits under this section.

Sec. 2 RCW 9.92.151 and 2009 c 28 s 3 are each amended to read as follows:

(1) Except as provided in subsection (2) of this section, the sentence of a prisoner confined in a county jail facility for a felony, gross misdemeanor, or misdemeanor conviction may be reduced by earned release credits in accordance with procedures that shall be developed and promulgated by the correctional agency having jurisdiction. The earned early release time shall be for good behavior and good performance as determined by the correctional agency having jurisdiction. Any program established pursuant to this section shall allow an offender to earn early release credits for presentence incarceration. The correctional agency shall not credit the offender with earned early release credits in advance of the offender actually earning the credits. In the case of an offender convicted of a serious violent offense or a sex offense that is a class A felony committed on or after July 1, 1990, the aggregate earned early release time may not exceed fifteen percent of the sentence. In no other case may the aggregate earned early release time exceed one-third of the total sentence.

(2) An offender serving a term of confinement imposed under RCW 9.94A.670(5)(a) is not eligible for earned release credits under this section.

(3) If an offender is transferred from a county jail to the department, the administrator of a county jail facility shall certify to the department the amount of time spent in custody at the facility and the number of days of early release credits lost or not earned.

Wendy Stigall
Correctional Records Program Administrator
7345 Linderson Way SW
Tumwater, WA 98501
360-725-8881
wendy.stigall@doc.wa.gov

From: Steelhammer, Clela A. (DOC)
Sent: Monday, December 28, 2015 5:48 PM
To: Stigall, Wendy S. (DOC) <wsstigall@DOC1.WA.GOV>
Subject: Re: 5892

I think this gets us what we wanted for dates. Because of the direction to send all AG requests to Tim, we should ask Julie is we should re-run this by Tim.

Sent from my iPhone

On Dec 28, 2015, at 5:41 PM, "Stigall, Wendy S. (DOC)" <wsstigall@DOC1.WA.GOV> wrote:

I can't put my hands on that AAG advice right now but I put this in my directions to Records staff and it came from the advice we received.

Per 5892, DOC will recalculate the jail good time of all offenders currently serving a sentence. However, Section 4 of the bill states, "The recalculation shall not extend a term of incarceration beyond that to which an offender is currently subject". So for the recalculations you can give the offender more jail good time credit but cannot give them less than what they currently have for offenses prior to July 1, 2013. Offenses on or after July 1, 2013 will be calculated at the DOC rate.

So I guess the rule would be serious violent offenses and Class A sex offenses with a date of offense from 07/01/1990 to 07/01/2013.

Wendy Stigall

Correctional Records Program Administrator
Washington State Department of Corrections
7345 Linderson Way SW
Tumwater, WA 98504
360-725-8881
wendy.stigall@doc.wa.gov

FW: Issue/Question about PM logic

From : David A. Dunnington (DOC) <dadunnington@DOC1.WA.GOV>

Wed, Feb 24, 2016 07:52 PM

Subject : FW: Issue/Question about PM logic

To : 'sdunn3boys@comcast.net' <sdunn3boys@comcast.net>

From: Gale, David C. (DOC)

Sent: Monday, February 10, 2014 9:30 AM

To: 'Ardiel, Mark' <MarkArdiel@sierrasystems.com>; Schuler, Sue M. (DOC) <smschuler@DOC1.WA.GOV>

Cc: Sadanandan, Deepak (DOC) <dsadanandan@DOC1.WA.GOV>; Dunnington, David A. (DOC) <dadunnington@DOC1.WA.GOV>

Subject: RE: Issue/Question about PM logic

Only the first path applies. The 1st consecutive child is AB-2

From: Ardiel, Mark [<mailto:MarkArdiel@sierrasystems.com>]

Sent: Friday, February 07, 2014 2:22 PM

To: Schuler, Sue M. (DOC); Gale, David C. (DOC)

Cc: Sadanandan, Deepak (DOC); Dunnington, David A. (DOC)

Subject: RE: Issue/Question about PM logic

Importance: High

A couple other quick questions to make sure I am doing this right:

In another example if I have a sentence of:

AA			
	count 1		
		base	
AB			consecutive to AA
	count2		
		base	
	count3		
		base	consecutive to AB count2 base

When I am looking at immediate children (ie, one level away) from AA count1 BASE, do I include both of the confinements from AB, since it is a Cause Prefix level relationship, or only AB count2 BASE, since it needs to run before count3 BASE?

So, is there one path here, or two?

• AA CT1 BASE -> AB CT2 BASE -> AB CT3 BASE

or

- AA CT1 BASE -> AB CT2 BASE
- AA CT1 BASE -> AB CT3 BASE

I am thinking the first one, but I am starting to confuse myself.

From: Ardiel, Mark
Sent: Thursday, February 06, 2014 12:40 PM
To: Schuler, Sue M. (DOC); 'Gale, David C. (DOC)'
Cc: Sadanandan, Deepak (DOC); Dunnington, David A. (DOC)
Subject: Issue/Question about PM logic
Importance: High

Okay, this is a relatively long email, so hopefully it makes sense, and you can follow along, if not, give me a call.

I've found what I think is a potential problem with the PM application that I need a clarification on.

I have setup a scenario, in which I am unsure of how it should correctly be applying PM across consecutive relationships.

Here is the scenario, and what it is (and maybe shouldn't be) doing.

3 cause prefixes:

AA			
	count 1		
		enhancement	
		base	consecutive to AB count4 enhancement
	count2		
		enhancement	consecutive to AA count1 enhancement
		base	consecutive to AB count4 enhancement
AB			
	count3		
		base	consecutive to AA count1 base
	count4		
		enhancement	consecutive to AA count2 enhancement
		base	consecutive to AB count4 enhancement
AC			consecutive to AA

	count 5			
		base		

So, there are a number of paths through the consecutive relationships.

Path:

1. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT2 BASE -> AC CT5 BASE
2. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AB CT4 BASE
3. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT1 BASE -> AB CT3 BASE -> AC CT5 BASE

So the wrinkle is really because AC is related to AA at the cause prefix level.

For Path 3, should the AB CT 3 BASE be there, since technically AC is not related to the AB count? Really AC has stoppage while AB CT 3 BASE is running, and it could be interpreted as:

- AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT1 BASE -> AC CT5 BASE

which would mean there is a 4th path that is:

- AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT1 BASE -> AB CT3 BASE

So the issue that comes in it applying the PM, how does it apply remainders. I have a test that tries to apply 30 days of PM, and there is only a little bit to apply to AA, so it ends up doing this:

AA CT1 ENH	0	(flat time)
AA CT1 BASE	17.37	
AA CT2 ENH	0	(flat time)
AA CT2 BASE	17.37	
AB CT3 BASE	12.63	
AB CT4 ENH	0	(flat time)
AB CT4 BASE	30	
AC CT5 BASE	12.63	

So, I think that this ***may*** be correct, as if you follow new paths of (where path 3 split into paths 3 and 4):

1. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT2 BASE -> AC CT5 BASE = 30 days
2. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AB CT4 BASE = 30 days
3. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT1 BASE -> AC CT5 BASE = 30 days
4. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT1 BASE -> AB CT3 BASE = 30 days

But using the other paths it is wrong:

1. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT2 BASE -> AC CT5 BASE = 30 days
2. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AB CT4 BASE = 30 days
3. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT1 BASE -> AB CT3 BASE -> AC CT5 BASE = **42.63 days *wrong***

Based on the original paths, there should be 0 days applied to AC CT5 BASE, as the 30 has already been used up on another confinement path. This is why we are seeing some incorrect totals in the Earned Time screen for the applied time roll-ups on the PMs. (Also, it would be incorrectly changing the ERD by 12.63 days in this case.)

Anyway, hopefully you have followed me so far – my question really is what should we be doing in this situation?

Thanks,
Mark.

**Mark Ardiel | Technology Principle
Sierra Systems**

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website: www.SierraSystems.com

The Washington Department of Corrections is increasing the security level for email messages containing confidential or restricted data. A new Secure Email Portal is being implemented. Outbound email messages from DOC staff that contain confidential or restricted data will be routed to the portal. A notification of the secured message will be delivered to the recipient.

Click on the following web link for more information.
<http://www.doc.wa.gov/business/secureemail.asp>

Dunnington, David A. (DOC)

From: Nguyen, Trang (DOC)
Sent: Wednesday, February 24, 2016 9:43 AM
To: Hubert, Judy M. (DOC); Dunnington, David A. (DOC)
Subject: Must fix list

Hi Judy, per your request to get list cq which were labeled "must fix" and changed by Dave and another list changed by everyone.

Note: I will be out of office around 10. If you need more information please let me know

thanks



Any defect
changed must fi...



Any defect
changed must fi...

Exhibit 1

ID	Severity	Headline	State	Owner	Functional Area	Submitter	Required For	Priority
OWNI000232788	2-Serious Impact	AC-Behavior Analysis Rename Change	Closed	ssiliana	Behavior Targets	kfouranceau	M50	M50
OWNI000234187	2-Serious Impact	HSME-Consult Appointment Shall no longer populate with offender data when deceased or released	Testing/Approved	dcgale	Health Services	dcgale	M40	M40
OWNI000237072	2-Serious Impact	SSTA-PW-Sanction to Loss Of GCT Erroneously applied to Field Cause	Closed	maridil	Prison Discipline	dcgale	M40	M40
OWNI000237455	2-Serious Impact	SSTA-PM-Sanction and New Cause run Concurrent - Loss of GCT applied shows double on GCT Screen	Closed	maridil	Prison Discipline	dcgale	M40	M40
OWNI000239282	2-Serious Impact	OWNI Programs-SRA032011-SA Treatment Case Management Screens	Closed	kfouranceau	Resource Program Management (RPV)	kfouranceau	M50	M50
OWNI000239301	2-Serious Impact	SSTA-Kine Decision Calculations-Duplicate Cause (no em/mand) consecutive child showing Jail/ERT credits	Assigned	maridil	SSTA	dcgale	M49	M49
OWNI000239304	2-Serious Impact	SRA017700 CRH7080 Stoppage (Field) not applied-StatMax not adjusted for CCI Consecutive to CCP (supervision only)	Monitor	dcgale	SSTA	dcgale	M50	M50 Hot Fix
OWNI000239303	2-Serious Impact	ETNE Records Duplicated on Offender 782887-system allows duplicates save of records	Closed	dcgale	SSTA	dcgale	M50	M50 Hot Fix
OWNI000239308	2-Serious Impact	Duplicate record system allows duplicate Prefix write to database when Save invoked at same time on two machines	Closed	dcgale	SSTA	dcgale	M43	M43
OWNI000239311	2-Serious Impact	C647201 - Create 24 month rule for consecutive supervision at count level	Closed	smshuler	SSTA	dcgale	M43	M43
OWNI000239315	3-Moderate Impact	CMFV - Missing CC Violation Return activity causes batch job to fail	Closed	nguyen	Case Mgmt	dcgale		
OWNI000239317	3-Moderate Impact	CMFV - Unable to assign Prison causes in Case Mgmt when there is a consec supv relationship	Closed	dcgale	Case Mgmt	dcgale		
OWNI000239319	3-Moderate Impact	Chronos- CR 9597-SR14851 Advance Corrections- Add new chrono entry type Law Enforcement Notification	Closed	vsreenilayam	Chronos	dcgale		
OWNI000239323	3-Moderate Impact	CFP - CR18604.SA & SOTF Assessment & ONA to display in the CFP	Closed	bsalanzo	Custom Facility Plan	dcgale		
OWNI000239324	3-Moderate Impact	SR 18530- Increase Program Narrative text area character limit to 5	Closed	vmjaladi	Global	dcgale		
OWNI000239325	3-Moderate Impact	SRL5048-Increase easy access to the Report Wizard from OWNI Home page	Closed	dcgale	Health Services	dcgale		
OWNI000239327	3-Moderate Impact	HSME CR 8416 Providers can only assign one medical diet at a time	Closed	dcgale	Health Services	dcgale		
OWNI000239328	3-Moderate Impact	HSME CR 7881 Add UM Nursing for field offenders and new screen	Closed	dcgale	Health Services	dcgale		
OWNI000239329	3-Moderate Impact	HSME CR 8370	Closed	dcgale	Health Services	dcgale		
OWNI000239334	3-Moderate Impact	HSME 48717 Add 'New Timeline Auth' field and checkboxes	Closed	dcgale	Health Services	dcgale		
OWNI000239335	3-Moderate Impact	HSME SMO36521 New encounter 'HQACA Tracking' and add ProviderOne Number to ID section	Testing/Approved	akashyap	Health Services	dcgale		
OWNI000239336	3-Moderate Impact	CRH8380 Updater to the ISRB screen and tables for HB 5064	Closed	vsundarapalli	SRB	dcgale		
OWNI000239337	3-Moderate Impact	M855 CR 7239 Ramadan meal count - add new table	Closed	maridil	Maintenance Barcode Scanning	dcgale		
OWNI000239338	3-Moderate Impact	FTF 587150 Overdue work is being sent prior to the due date	Closed	nfranco	Notifications	dcgale		
OWNI000239339	3-Moderate Impact	Checking or completing Appeal process in Prison Discipline is causing field notifications	Closed	nfranco	Notifications	dcgale		
OWNI000239340	3-Moderate Impact	CRH8382 - Add New Notifications (HB 5064)	Closed	nfranco	Notifications	dcgale		
OWNI000239341	3-Moderate Impact	Notifications - CFP notification sent to DEP SEC when it should have stopped at Supt	Closed	thorn	Offender	dcgale		
OWNI000239342	3-Moderate Impact	Family Services SRO38513 Create new Family Services Security Group	CodeComplete	skakabunkita	Offender	dcgale		
OWNI000239343	3-Moderate Impact	Family Services SRO18513 Add date fields to Personal Characteristics	Closed	mpablaganti	Offender	dcgale		
OWNI000239344	3-Moderate Impact	HSME CR 8416 Temporary medical diets take precedence to display over other diets	Closed	vsundarapalli	OMNI Reports	dcgale		
OWNI000239345	3-Moderate Impact	ORP - IT Request 8382 Need to add new investigation transition checkbox for AMI JUV-BRD	Closed	vsundarapalli	ORP	dcgale		
OWNI000239346	3-Moderate Impact	ORP - IT Request 8382 Need to add new investigation transition checkbox for LT JUV-BRD	Closed	vsundarapalli	ORP	dcgale		
OWNI000239347	3-Moderate Impact	IT # 643749: the 'Maintain Full Hearing Sanction' screen generates Sys 500 error 'Loss of GCT' sanction is saved	Closed	dcgale	Prison Discipline	dcgale		
OWNI000239348	3-Moderate Impact	CR 8626: Expire WAC violations 712 and 713 from the Prison Discipline code table	Closed	dcgale	Prison Discipline	dcgale		
OWNI000239349	3-Moderate Impact	CRH8590 - Modify the OWNI Bod Profile Screen	Closed	dcgale	Prison Discipline	dcgale		
OWNI000239350	3-Moderate Impact	CRH8591 - Reconfigure the OWNI Facility Transfer Order Results Screen	Closed	vsundarapalli	Prison Movements	dcgale		
OWNI000239351	3-Moderate Impact	CRH8592 - Move the section of the Eligibility info on the OWNI General Status Screen to the Plans tab	Closed	nfranco	Prison Movements	dcgale		
OWNI000239352	3-Moderate Impact	ED Build - CRP7082 Create new status	Closed	nfranco	Prison Movements	dcgale		
OWNI000239353	3-Moderate Impact	Add to Prison Movements HB 5064	Closed	vsundarapalli	Prison Movements	dcgale		
OWNI000239354	3-Moderate Impact	Records - CR 8486 - Add new field to Personal Characteristics called Mother's Maiden Name	Closed	nfranco	Records	dcgale		
OWNI000239355	3-Moderate Impact	Records - CR 8508 - Expand parameters in OWNI for FBI number entry	Closed	nfranco	Records	dcgale		
OWNI000239356	3-Moderate Impact	CRH8382 Addition to General status Screen (HB 5064)	Closed	nfranco	Records	dcgale		
OWNI000239357	3-Moderate Impact	RPV CRH8539 Add HQ as Facility Location on Assessment	Closed	bsalanzo	Resource Program Management (RPV)	dcgale		
OWNI000239358	3-Moderate Impact	Single Cell - CR 7752	Closed	bsalanzo	Screening	dcgale		
OWNI000239359	3-Moderate Impact	SRA017700 CRH7080 StatMax at Offender Overall level changes on calculate - Field Cause to Prison Cause -DOC 997249	Assigned	maridil	SSTA	dcgale		
OWNI000239360	3-Moderate Impact	SRA014394 CRH8500 Change Crime title on RCW's	Closed	dcgale	SSTA	dcgale		
OWNI000239361	3-Moderate Impact	SSTA/CMFV - CR 8382 Leg bill 5064 - Add new Supervision Types and Distinct Supervision Types	Closed	dcgale	SSTA	dcgale		
OWNI000239362	3-Moderate Impact	SRA017814 CM6507 SSTA-Application of Jail Credits per King Decision	Closed	dcgale	SSTA	dcgale		
OWNI000239363	3-Moderate Impact	StatMax changes (by amount of cause credits) when calculations is invoked	Closed	dcgale	SSTA	dcgale		
OWNI000239364	3-Moderate Impact	Stat max stoppage time not holding when an offender is release to the field	Assigned	dcgale	SSTA	dcgale		
OWNI000239365	3-Moderate Impact	SRA017720 CRH8382 View I&S -New Display for View I&S and Consecutive Relationships - (HB 5064)	Assigned	maridil	SSTA	dcgale		
OWNI000239366	3-Moderate Impact	SRA017700 CRH7080 Stat Max Stewied when Consecutive Supv is included for DOSA CCP Offender with Consecutive Relationship	Assigned	maridil	SSTA	dcgale		
OWNI000239367	3-Moderate Impact	Stoppage time in split I&S not working as expected	Assigned	maridil	SSTA	dcgale		
OWNI000239368	3-Moderate Impact	SRA017700 CRH7080 Calculation when CS supervision occurs after a prison release	Monitor	maridil	SSTA	dcgale		
OWNI000239369	3-Moderate Impact	7080 CS Relationship HIT555634 changes MaxEx if Base is selected	Testing/Failed	DevTeam	SSTA	dcgale		
OWNI000239370	3-Moderate Impact	CRH8198 - Add a Subsequent Offense checkbox and code to make certain RCW's Registerable if checked	Closed	dcgale	SSTA	dcgale		
OWNI000239371	3-Moderate Impact	CRH8382 Add new Out Time Type (HB 5064)	Closed	dcgale	SSTA	dcgale		
OWNI000239372	3-Moderate Impact	CRH7340 Add original stoppage to modified versions	Closed	dcgale	SSTA	dcgale		
OWNI000239373	3-Moderate Impact	CRH8387 Need to Update the OWNI RCW detail table with new RCW's and update columns for others	Closed	dcgale	SSTA	dcgale		
OWNI000239374	3-Moderate Impact	CRH8382 - Add New Sentence Types (HB 5064)	Closed	dcgale	SSTA	dcgale		

1-F-WAFO BY DD

Exhibit 4

OMNI00028608	3-Moderate Impact	CR18382 - Add new SSTA findings (HB 5064)	Closed	dcgale	SSTA	smschuler	M41	M41
OMNI00028076	3-Moderate Impact	Stoppage time applied as Confinement Time Credit on Parent DOSA Revokle	Closed	dcgale	SSTA	dcgale	M42	m41 to m42
OMNI00028556	3-Moderate Impact	CR18307 - Add 10% and 15% to drop down box in OMNI count information	Closed	dcgale	SSTA	smschuler	M41	M41
OMNI00029071	3-Moderate Impact	SSTA-HB5064-Should not be able to convert Caseload assigned AWJ and LJ Cause on SSTA screen-expect message like CC3	Closed	dcgale	SSTA	dcgale	M41	M41
OMNI00030650	3-Moderate Impact	SRH017708 CR18370 Replace the OMNI code for Modifiers and create columns in the RCW detail to drive the ERT and Fel Class	Submitted	DevTeam	SSTA	smschuler	M52	M50
OMNI00027127	3-Moderate Impact	SRH 017700 CR17080 Calculation and stoppage time for Stat Max.	Assigned	marciel	SSTA	smschuler	M50	M50 Hot Fix
OMNI00027124	3-Moderate Impact	Stoppage time doubles when offender is released to field when consecutive (prison and field) exists	Assigned	marciel	SSTA	smschuler	M51	M50 Hot Fix
OMNI00026511	3-Moderate Impact	SRH017690 CR17134 CCI Terminate - New calls	Assigned	marciel	SSTA	smschuler	M51	M50
OMNI00028609	3-Moderate Impact	CR8379 - Remove periods from descriptions and text sent to State Patrol	Closed	mrbellegand	System Interface	rbaird	M43	m40 to M41 to M42 to M43

Exhibit 1

PA E LAMARCO BX OTM S

id	Severity	Headline	State	Owner	Functional Area	Submitter	Required For	Priority
OMNI00010032	1-Critical Impact	Exchange Caseload-Field. User can Exchange offenders that are currently "in Transit"	Closed	rspiak	Case Mgmt			
OMNI00009405	1-Critical Impact	Overall Offender Status not displaying as "closed" when adding 5900 Termination	Closed	z_hksingh	Case Mgmt			
OMNI00009521	1-Critical Impact	**Prison Release: not updating Case Management activities	Closed	z_brie tema	Case Mgmt			
OMNI00018779	1-Critical Impact	HT 445814 CDD disappeared during rebuild of supervision activities	Closed	z_jrmcdonald	Case Mgmt			
OMNI00011713	1-Critical Impact	CMFM - Tool Time records not deleting when Supervision Activity is deleted 324106	Closed	z_shitcock	Case Mgmt			
OMNI00009381	1-Critical Impact	**CC Confine Not DOC Supervision Activities being autogenerated	Closed	z_hksingh	Case Mgmt			
OMNI00018542	1-Critical Impact	HT 448136 The file transfer option has disappeared	Closed	z_jrmcdonald	Case Mgmt			
OMNI00008255	1-Critical Impact	**Regular Review and Plan Change do not set NRD	Closed	z_rabowman	Custody Facility Plan		M6	
OMNI00024485	1-Critical Impact	GPP - Classification Action Repeat - SVS 500 error	Closed	z_rabowman	Custody Facility Plan		M31 hot fix	
OMNI00009702	1-Critical Impact	**Initial Classification not required for admits prior to 1988	Closed	z_rabowman	Custody Facility Plan		M6	
OMNI00009564	1-Critical Impact	**CPI sets NRD to annual increment on offender with <6 months to ERD	Closed	z_rabowman	Custody Facility Plan		M6	
OMNI00009204	1-Critical Impact	FD - 6204 - Field Discipline and JBRS-Add Swift and Certain Functionality to Field Discipline and JBRS	Closed	z_rabowman	Custody Facility Plan		M6	
OMNI00009720	1-Critical Impact	OSPS is timing out as not displaying for selection when entering Stipulated Agreement	Closed	z_balonzo	Field Discipline		M26	
OMNI00011551	1-Critical Impact	**Non-Closed causes are not displaying for selection when entering Stipulated Agreement	Closed	z_balonzo	Field Discipline		M26	
OMNI00009671	1-Critical Impact	HT, OSF/OMNI, Complete OSPS's ONA	Closed	z_hksingh	Field Discipline		M6	
OMNI00013277	1-Critical Impact	OSP: Revoked Cause in OMNI is not displaying as Revoked in the CCR. HT #49288	Closed	z_hksingh	OSF		M20	
OMNI00011970	1-Critical Impact	OSP: Caseleads	Closed	z_jrmcdonald	OSF		M16	
OMNI00012285	1-Critical Impact	User's cannot view OSPS home page-help Ticket 1910383	Closed	z_jrmcdonald	OSF		M15	
OMNI00009611	1-Critical Impact	**System 500 Error after selecting save and return for FH	Closed	z_hksingh	OSF		M9	
OMNI00011178	1-Critical Impact	PD - Loss of ET (PM) sanction allowed when there are GCT Available for PD sanction	Closed	z_hksingh	OSF		M6	
OMNI00009569	1-Critical Impact	Prison Discipline-SSTA-Earned Release Credit Screen not updating with Available ET/GCT based on Certification	Closed	z_dgale	Prison Discipline		M8	
OMNI00009793	1-Critical Impact	**No Sanction Name displays when trying to Restore Loss of GCT sanction from converted data from QBTS.	Closed	z_dgale	Prison Discipline		m7 to m8	
OMNI00012127	1-Critical Impact	PD - System do not allow to create Negotiated Hearing for Work Release Offenders using serious VCs.	Closed	z_hksingh	Prison Discipline		M7	
OMNI00009775	1-Critical Impact	**Unable to change the sanction status to Reverse on a FH sanction.	Closed	z_hksingh	Prison Discipline		M6	
OMNI00010656	1-Critical Impact	PD - GCT not getting deducted from all the eligible Count and therefore not able to apply PM sanction.	Closed	z_hksingh	Prison Discipline		M26	
OMNI00008315	1-Critical Impact	**BPM-Wrong options for admission	Closed	z_hksingh	Prison Discipline		M6	
OMNI00009547	1-Critical Impact	**PMS Same SECO for Prison	Closed	z_hksingh	Prison Discipline		M8	
OMNI00014780	1-Critical Impact	DT03 - Warrant Detainer points are not being calculated against CFS Custody Score	Closed	z_wstugall	Prison Movements		M6	
OMNI00015782	1-Critical Impact	DT03 - Warrant Detainer points are not being calculated against CFS Custody Score	Closed	z_wstugall	Prison Movements		M6	
OMNI00009134	1-Critical Impact	**SSTA-Count Information-Update to 50% eligibility for reason Code 2 (Not RLC Eligible) does not occur	Closed	z_jvarghese	Records		M20	
OMNI00010810	1-Critical Impact	SSTA-OU Time record not created for Released in Error Return when Offender past ERD-Cause displays under "Closed Causes"	Closed	z_rmschuler	Records		M20	
OMNI00015149	1-Critical Impact	SSTA-FOSA Consecutive-24-month Rule has not been implemented to include FOA Offenses	Closed	z_dgale	SSTA		M6	
OMNI00013742	1-Critical Impact	WSP Custody SKOR batch job - error on processing records in off-peak hour window	Closed	z_dgale	SSTA		M8	
OMNI00013718	2-Serious Impact	Bed id's missing from Bed Profile & Unit bed inventory lists	Closed	z_dgale	SSTA		M16	
OMNI00014554	2-Serious Impact	CR 3195 - Bed and Counselor Assignment	Closed	z_dgale	SSTA		m12	
OMNI00010802	2-Serious Impact	BCM-Project Future Beds Report not showing General Population Beds	Closed	z_hksingh	System Interface		M13	
OMNI00009217	2-Serious Impact	BCM-Red Profile/Unit Bed Inventory does not show any beds beyond 501 count	Closed	z_uswalle	Bed Capacity Management		M7	
OMNI00011068	2-Serious Impact	Group Move - No external movement rule found "... error msg	Closed	z_hksingh	Bed Capacity Management		M7	
OMNI00013204	2-Serious Impact	Bed Profile - no restriction from setting a filled bed to field for a different offender	Closed	z_hksingh	Bed Capacity Management		M7	
OMNI00009885	2-Serious Impact	BCM-Holds coming from OBT is not putting a location of the offender or not closing when closed in obt's	Closed	z_tchristen	Bed Capacity Management		M18	
OMNI00013145	2-Serious Impact	Manage Offender authority update	Closed	z_tchristen	Bed Capacity Management		M12	
OMNI00016996	2-Serious Impact	CR 3985 Update authority/beds at MCC WSR to better fit Callout	Closed	z_balonzo	Bed Capacity Management		M12	
OMNI00033300	2-Serious Impact	BCM - error 500 while accessing Offender Separation screen	Closed	z_balonzo	Bed Capacity Management		M7	
OMNI00032788	2-Serious Impact	AC-Behavior Analysis Rename Change	Closed	z_tchristen	Bed Capacity Management		M12	
OMNI00014719	2-Serious Impact	CMFM-FOS cause failed then closed then needs to be re-opened	Testing/Approved	z_kusandrapalli	Bed Capacity Mgmt		M20 hot fix	
OMNI00011126	2-Serious Impact	CMFM - Other category not available for Assign investigation with offenders on specific status'	Testing/Approved	z_stallane	Behavior Targets		M50	
OMNI00009158	2-Serious Impact	CMFM - Maintain treatment & EOI. All Treatments Satisfactory Completed. COT checkstates are not closing.	Closed	z_jrmcdonald	Case Mgmt		M50	
OMNI00020552	2-Serious Impact	CR 3157 Allow users to close an field cause while the offender is an active inmate	Closed	z_jrmcdonald	Case Mgmt			
OMNI00016859	2-Serious Impact	JBRS - OMNI assignments showing multiple JBRS Events for CCS that are incorrect. HT - 425809 & 425811	Closed	z_rspiak	Case Mgmt			
OMNI00020653	2-Serious Impact	CMFM - System 500 error on deleting "Temp Cause	Closed	z_jvarghese	Case Mgmt			
OMNI00009590	2-Serious Impact	Supervision Activity Return INS Custody Autogenerating when FTR entered	Closed	z_bsrnith1	Case Mgmt			
OMNI00021126	2-Serious Impact	CR 5328 Create a toll record on active causes when the offender is a CCF Return or CCI Terminate	Closed	z_jvarghese	Case Mgmt			
OMNI00018957	2-Serious Impact	CMFM - Re-assign option does not appear on the closed FOS cause with a new POJ	Closed	z_smdavis	Case Mgmt			
OMNI00018657	2-Serious Impact	Eronous supervision activities created on multiple causes when offender is an active inmate	Closed	z_dgale	Case Mgmt			
OMNI00015669	2-Serious Impact	HT 404025 Tolling on the parent cause is adding to the SED on the child cause	Closed	z_dgale	Case Mgmt			
OMNI00013424	2-Serious Impact	CMFM - Add new intake on Closed FOS Cause 48 FTR-378552	Closed	z_jrmcdonald	Case Mgmt			
OMNI00015159	2-Serious Impact	JBRS Phase II: Inbound Batch job throwing unhandled exceptions if Release Flag set to Yes and Release Date is null	Closed	z_jrmcdonald	Case Mgmt			
OMNI00010013	2-Serious Impact	Treatment & EM Conditions. Select a treatment activity. Delete checkbox checked	Closed	z_skhogavalli	Case Mgmt			
OMNI00011011	2-Serious Impact	IF Request 2274 (5288) New Distinct Supervision Type for Misdemeanor/Community Custody (MCC)	Closed	z_scolliers	Case Mgmt			
OMNI00018366	2-Serious Impact	L12/G12-SSTA-CMFM-Cause that is NOT part of a sanction should not update from L12 to L17	Closed	z_jrmcdonald	Case Mgmt			
OMNI00014655	2-Serious Impact	JBRS Phase II Implementation - Integration of JBRS into OMNI	Closed	z_skhogavalli	Case Mgmt			
OMNI00012337	2-Serious Impact	SE500 Delete 5900 Termination - Null Police-FT 33408	Closed	z_shitcock	Case Mgmt			
OMNI00013550	2-Serious Impact	CR 2964 Need view CMFM Closure Code '6514 Closure'	Closed	z_hksingh	Case Mgmt			
OMNI00009652	2-Serious Impact	**Supervision Activity Closures changing Overall Status to Investigation Only	Closed	z_shitcock	Case Mgmt			
OMNI00011501	2-Serious Impact	CMFM - AMI not updating on Field Office Workload Summary HT 326887 HT 320691	Closed	z_ykawata	Case Mgmt			

Case ID	Impact	Description	Status	Assigned To	Due Date
OMN000102685	2-Serious Impact	HT#481360 PD: Remanded Hearing - Parent hearing displays to a regular user after child hearing completed.	Closed	z_singh	M26
OMN00014613	2-Serious Impact	CR 3195 - Prison Discipline - Need to work for CPA offenders.	Closed	z_scoffins	M16 hot fix
OMN00012215	2-Serious Impact	Allow the ability to edit the Negotiated Agreement Status Field (Per CR 2509)	Closed	z_scoffins	M16
OMN00017710	2-Serious Impact	HT#438199 PD: Earned Time Not Entered sanction is not applying to correct month	Closed	z_scoffins	M13
OMN00010693	2-Serious Impact	953241 Help Ticket #30708 PD - Unable to Edit Closed and Field Offenders due to SE 500 error message.	Closed	SPaboli	M28
OMN00013445	2-Serious Impact	PD - User unable to delete appeal without deleting the infraction	Closed	z_singh	M8
OMN00014028	2-Serious Impact	PD - User unable to apply Loss of ET and ET loss for month in the same sanction group	Closed	z_singh	M13
OMN00019516	2-Serious Impact	HT#432181 PD: The user did not have view details after creating an infraction with the violation code 4549/552.	Closed	z_scoffins	M32
OMN00010920	2-Serious Impact	HT#434465 - PD: Need the Supr User to be able to override mandatory sanctions	Closed	z_scoffins	M24
OMN000103179	2-Serious Impact	PD - PNA for Work Release Offenders	Closed	z_scoffins	M13 hot fix
OMN00010945	2-Serious Impact	Sanctioning remaining loss of GCT and available ET in the same sanction group.	Closed	z_scoffins	M31
OMN00010993	2-Serious Impact	PD - Clear both hearings (Parent and Child)	Closed	z_singh	M7
OMN00010959	2-Serious Impact	PD - New rules for Displaying and Applying Suspended sanctions	Closed	z_scoffins	M10
OMN00016146	2-Serious Impact	PD - Wt offenders for always getting the negotiated hearing there is issue in code finding the Offenders current location	Closed	z_singh	m9 to m10
OMN00010878	2-Serious Impact	Unable to take GCT for inmates sentenced as LWO Release/Parole or Death Sentence.	Closed	z_singh	M19
OMN00010925	2-Serious Impact	The printed copy of the Infraction Summary page displays the Remanded Hearing IGN incorrectly.	Closed	z_scoffins	M20
OMN00012144	2-Serious Impact	PD - System do not allow to apply Loss of ET in same sanction group as Loss of GCT When loss of GCT is taking remainder GCT.	Closed	z_scoffins	M15
OMN00010793	2-Serious Impact	PD - When the "AppraisalResult" is "Remanded"	Closed	z_singh	M27
OMN00010803	2-Serious Impact	PM - Offender Movement History - Created By Staff getting overwritten on prior records when new records are created	Closed	balonzo	m8
OMN00015688	2-Serious Impact	CR 3357 Allow MIS offenders to move in and out of Violator facilities.	Closed	z_singh	M18
OMN00014539	2-Serious Impact	CR 3195 - Prison Movement Changes	Closed	z_scoffins	M16
OMN00012392	2-Serious Impact	PM - CMI588 Early Release to Deportation - New facility and movement codes	Closed	z_scoffins	M32
OMN00014615	2-Serious Impact	CR 3195 - The Transfer Order process needs to work for offenders go to the CPA.	Closed	z_scoffins	M16
OMN00014884	2-Serious Impact	CR 3195 - Convert CPA TEMP to CPA	Closed	z_scoffins	M16
OMN00015232	2-Serious Impact	PM-FOSA-Release for a CCS-Violator in a prison or violator facility is not working.	Closed	z_scoffins	M16
OMN00016146	2-Serious Impact	Out Time records are being created from prison release movements	Closed	z_scoffins	M11
OMN00010878	2-Serious Impact	Prison movement codes 30 does not allow reason B8 "Inmate Placed OUT of State"	Closed	z_scoffins	M15
OMN00013754	2-Serious Impact	PM - System error on trying to release an offender	Closed	z_singh	M20
OMN00016904	2-Serious Impact	PM-Prison Movement Search-Sys 500 displays when searching for CPA Terminate/received At CPA movements	Closed	z_singh	m19 to m20
OMN00011918	2-Serious Impact	Update BR_PMF 56 to not reset the offender's RLC based on prison movement	Closed	z_singh	M16
OMN00010334	2-Serious Impact	**PM - Editing a past movement (out of sequence) changes the offender's current body status.	Closed	z_singh	m10
OMN00015088	2-Serious Impact	PM-Accepted Temporary at Facility - Inaccurate default	Closed	z_singh	m5
OMN00015683	2-Serious Impact	CR#2942-PW/Syncr- Editing movement needs to change	Closed	z_singh	M17
OMN00010912	2-Serious Impact	CR#2859 - PM Add reasons codes and update movements in OMNI when they are used	Closed	z_singh	M24
OMN00013414	2-Serious Impact	PM-Escape Return Out of State or In-State Custody should be in Escape Population count	Closed	z_singh	M7
OMN00014313	2-Serious Impact	Records-Register Offender - address will not display-HT#376322_D06827842	Closed	z_singh	M17
OMN00016760	2-Serious Impact	Records-DT03-Need to move some fields on UI	Closed	z_singh	M20 hot fix
OMN00016921	2-Serious Impact	CR #2982 Update Registration Screen to 3 Business days instead of 24 hours	Closed	z_singh	M13
OMN00016756	2-Serious Impact	DT03 - Staff name and date is missing from Create Warrant Detainer screen	Closed	z_singh	M20
OMN00016935	2-Serious Impact	Records-Inmate Status-ESR Status does not Reset to Initial when Cause/Counts EXPIUNGED	Closed	z_singh	M24
OMN00013539	2-Serious Impact	Records - Inmate Status -CS 2659 Add additional fields to OMNI Inmate Status screen	Closed	z_singh	M23
OMN00010951	2-Serious Impact	Cannot add California as place of birth in Personal Characteristics	Closed	z_singh	M7
OMN00016883	2-Serious Impact	DT03-Users should remain on the Create or Edit Page upon the save	Closed	z_singh	M20
OMN00016864	2-Serious Impact	DT03-Update Category of MI from warrant to detainer - conversion issue	Closed	z_singh	M20
OMN00013601	2-Serious Impact	Records-Registration - Vacated Sentence still showing as registrable HT#352333	Closed	z_singh	M17
OMN00016714	2-Serious Impact	HT 41899 WVI is being set based on a previous cause from another incarceration	Closed	z_singh	M19
OMN00016846	2-Serious Impact	Inmate status - ESR status does not get set to completed when relevant check dates are completed	Closed	z_singh	M20
OMN00016842	2-Serious Impact	DT03 - Missing Resolution Staff name from Edit Warrant Detainer screen	Closed	z_singh	M20
OMN00016984	2-Serious Impact	DT03 - Records should display in Date Received order	Closed	z_singh	M20
OMN00016758	2-Serious Impact	DT03 - Print button is not there in View Warrant Detainer Status screen	Closed	z_singh	M20
OMN00016759	2-Serious Impact	DT03 - Click on Additional Narrative throws system 500	Closed	z_singh	M20
OMN00016758	2-Serious Impact	DT03 - Offender header missing from Warrant Detainer Status screen	Closed	z_singh	M20
OMN00016747	2-Serious Impact	DT03 - Category	Closed	z_singh	M19 hot fix
OMN00016402	2-Serious Impact	HT 419689 LO day release displaying Not Eligible and it should be Eligible	Closed	z_singh	M20
OMN00016754	2-Serious Impact	DT03 - Net able to enter any data in Narrative field	Closed	z_singh	M20 hot fix
OMN00016779	2-Serious Impact	DT03 - The narrative box needs corrected to OMNI standard	Closed	z_singh	M24 to M25
OMN00016933	2-Serious Impact	Records-INMATES OMNI - Resolution Staff ID Should Be NULL When Resolution Date IS NULL	Closed	z_singh	M20
OMN00016732	2-Serious Impact	DT03 - CONVICTIONS OMNI - Resolution Staff ID Should Be NULL When Resolution Date IS NULL	Closed	z_singh	M20
OMN00016753	2-Serious Impact	DT03 - Doesn't display save popup message when user try to leave the page without saving	Closed	z_singh	M20
OMN00015985	2-Serious Impact	CR 3964 - Need ability to delete crimes on register offender in Other Jurisdiction Offenses	Closed	z_singh	M19
OMN00016751	2-Serious Impact	DT03 - Click on "Save" or "Save and Add Additional" button throws system 500	Closed	z_singh	M20
OMN00012460	2-Serious Impact	Records - Inmate Status - DMIO flag disappears	Closed	z_singh	M7
OMN00010249	2-Serious Impact	Records - Mailing Address Not showing N for Valid Mailing HT# 302664	Closed	z_singh	M20
OMN00016370	2-Serious Impact	Records-Name Search-Old not return name that it should have HT#418816	Closed	z_singh	M29

Case No.	Impact	Program	Description	Status	Team	Resource	Management	Impact
OWNI00032465	2-Serious Impact	OWNI Programs-S81032012-SA Treatment Case Management Screens		Closed	kschuler	Security	kschuler	M50
OWNI000103172	2-Serious Impact	Security CR3725 Create New Authority for Warrant Detainer Status		Closed	kschuler	Security	kschuler	M20
OWNI000100956	2-Serious Impact	Legal Case Sheet - Data is missing from the print requis for AG's and others		Closed	clinton	Security	clinton	M8
OWNI000082604	2-Serious Impact	Security - BCC - Prison users need access to the "Add / Modify Bed Assignment" link		Closed	clinton	Security	clinton	M7
OWNI00010818	2-Serious Impact	Detainer Warrant Status Security Authority-Edit Narrative 30 Days		Closed	clinton	Security	clinton	M7
OWNI00006688	12-Serious Impact	CR 3774 Security Menu Item needs Higher Level Restriction		Closed	dregbart	Security	dregbart	M20
OWNI00015310	2-Serious Impact	SSTA-FOSA-SSTA View Display Default for Supervision should display CC Length - then Additional Length		Closed	dgale	SSTA	dgale	M20
OWNI00024777	12-Serious Impact	SSTA-Count SE0 Length Lopped off when Consecutive Supervision Added - DOC 348772		Closed	dgale	SSTA	dgale	M16
OWNI00013007	2-Serious Impact	SSTA-Modify-New Admission-Storage Time not applied correctly to Split .85 Dosa Causes		Closed	dgale	SSTA	dgale	M34
OWNI00014881	2-Serious Impact	CR 3195 -- FOSA CCF supervision types should get the same stacked court conditions as CC		Closed	dgale	SSTA	dgale	M13
OWNI00014416	2-Serious Impact	SSTA-HT 396381 Condition is being deleted when another one of same type is entered		Closed	dgale	SSTA	dgale	M16
OWNI00012309	2-Serious Impact	HT 330430		Closed	dgale	SSTA	dgale	M17
OWNI00015995	2-Serious Impact	SSTA-System is displaying life for a CCB with a 10 year stat max HT4141932		Closed	kschuler	SSTA	kschuler	M20
OWNI00024141	2-Serious Impact	SSTA-Bond-Selecting which cause to apply does not hold-System is overriding.		Closed	kschuler	SSTA	kschuler	M33
OWNI00014537	2-Serious Impact	382490 SSTA-Analyze-HTI Max EK calls not using correct time start in CS relationship		Closed	kschuler	SSTA	kschuler	M17
OWNI00016243	2-Serious Impact	SSTA-DOA Residential to <1 year changing Supervision type prior to the revoke		Closed	kschuler	SSTA	kschuler	M20
OWNI00017420	12-Serious Impact	SSTA-WOVS-Parole Supervision Adjustment is not working cannot add time		Closed	kschuler	SSTA	kschuler	M23
OWNI00018115	2-Serious Impact	SSTA-APD-Loss of GI/ET past ERD no longer getting applied		Closed	kschuler	SSTA	kschuler	M23
OWNI00016589	12-Serious Impact	SSTA-Analyze-Calculators ETRN screen does not populate with ETRN data when selected		Closed	kschuler	SSTA	kschuler	M25
OWNI00023414	2-Serious Impact	SSTA-Court Information Supervision to follow not updating for revoke		Closed	kschuler	SSTA	kschuler	M31
OWNI00012666	2-Serious Impact	SSTA-Modification of Min Term Adj is clearing all CS count relationships		Closed	kschuler	SSTA	kschuler	M13
OWNI00015782	2-Serious Impact	HT400588-The SSTS is not adjusting LGCT for an offender past their ERD		Closed	kschuler	SSTA	kschuler	M10
OWNI00014053	12-Serious Impact	CR 3195 -- Sentence structure changes		Closed	kschuler	SSTA	kschuler	M16
OWNI00017243	12-Serious Impact	SSTA-PM User unable to take PM from cause w/o it taking from CS sentence HT403311.		Closed	kschuler	SSTA	kschuler	M16
OWNI00013344	2-Serious Impact	SSTA-View .863 CR 2676 - Freeze the ribbon on the View .863 so that column headings remain		Closed	kschuler	SSTA	kschuler	M17
OWNI00008386	12-Serious Impact	**SSTA - Modifiers which make an offender eligible for 5990		Closed	kschuler	SSTA	kschuler	M7
OWNI00012327	2-Serious Impact	SSTA-FOSA CCF Revoke - to FOSA Field-Cause no longer displays on View .863 when Saved		Closed	kschuler	SSTA	kschuler	M6 to M7
OWNI00014895	2-Serious Impact	SSTA-Modify-Storage time for sentence not retained when CCP Terminate disciplinary entered		Closed	kschuler	SSTA	kschuler	M16
OWNI00011795	2-Serious Impact	SSTA-Rollup-Conf-Item Length Rollup shows incorrect values (see DOC 30786)		Closed	kschuler	SSTA	kschuler	M28
OWNI00025591	12-Serious Impact	SSTA - Unable to enter "life" for Supervision length		Closed	kschuler	SSTA	kschuler	M12
OWNI00025897	12-Serious Impact	SSTA - Out Time Unstacking causes for OUT TIME does not lock in the selected cause only		Closed	kschuler	SSTA	kschuler	M4
OWNI00018813	12-Serious Impact	SSTA - CCB system setting to life even if stat. max is 10 or 5 years		Closed	kschuler	SSTA	kschuler	M35
OWNI00011755	2-Serious Impact	SSTA - Mandatory sentences and Anticipatory or Modifiers HT43716		Closed	kschuler	SSTA	kschuler	M24
OWNI00010493	2-Serious Impact	SSTA - Record of Earned Release Report		Closed	kschuler	SSTA	kschuler	M10
OWNI00011008	2-Serious Impact	SSTA-Calculators-Stat Max date changes when calls invoked		Closed	kschuler	SSTA	kschuler	M7
OWNI00016539	2-Serious Impact	SSTA-Conditions-Conditions should be Revert to Active if Supervision Activity setting to Inactive is Deleted		Closed	kschuler	SSTA	kschuler	M7
OWNI00014154	2-Serious Impact	SSTA-Conditions-Stat Max date changes when calls invoked		Closed	kschuler	SSTA	kschuler	M21
OWNI00022503	2-Serious Impact	SSTA-Stat Max CCP Return(CCP Term) (consecutive). Stat Max/Max needs to include original & new version Stoppage for Stat. Max		Closed	kschuler	SSTA	kschuler	M25
OWNI00010510	2-Serious Impact	SSTA-Updated OWINI toll time records should show Calculations on the .863 Screen		Closed	kschuler	SSTA	kschuler	M38
OWNI00029001	2-Serious Impact	SSTA-Updated OWINI toll time records should show Calculations on the .863 Screen		Closed	kschuler	SSTA	kschuler	M37 to M38
OWNI00090904	2-Serious Impact	SRH 037700 CMT7080 Stoppage (Field) not applied-StatMax not adjusted for CCI (supervision only)		Closed	kschuler	SSTA	kschuler	M50 Hot Fix
OWNI00090904	2-Serious Impact	SRH 037700 CMT7080 Stoppage (Field) not applied-StatMax not adjusted for CCI (supervision only)		Closed	kschuler	SSTA	kschuler	M50 Hot Fix
OWNI00032982	2-Serious Impact	SSTA-Xing Decision Calculations-Duplicate Cause (no enly/mand) consecutive child showing jail/ERT credits		Closed	kschuler	SSTA	kschuler	M49
OWNI00014737	2-Serious Impact	SSTA-Conditions from previous periods of Jurisdiction (pre-OWNI) display as "Active" on Conditions page		Closed	kschuler	SSTA	kschuler	M32
OWNI00012157	2-Serious Impact	SSTA-PD-Loss Of ET Sanction applied incorrectly To Future Consecutive Cause IM8		Closed	kschuler	SSTA	kschuler	M25
OWNI00028003	2-Serious Impact	ETNE Records Duplicated on Offender 782987-system allows duplicate save of records		Closed	kschuler	SSTA	kschuler	M43
OWNI00028098	2-Serious Impact	Duplicate Record system allows duplicate Prefix write to database when Save invoked at same time on two machines		Closed	kschuler	SSTA	kschuler	M43
OWNI00015208	2-Serious Impact	SSTA-FOSA-Supervision Length should be required for FOSA Sentence entered while offender in prison		Closed	kschuler	SSTA	kschuler	M16
OWNI00014587	2-Serious Impact	SSTA-PD-PM Loss of Earned Time applied to both current and future consecutive causes		Closed	kschuler	SSTA	kschuler	M28
OWNI00012634	2-Serious Impact	SSTA-Storage Time Inactivity Applied to DOC 823709/Overlapping Toll Time		Closed	kschuler	SSTA	kschuler	M10
OWNI00010608	2-Serious Impact	CMTV-SSTA-Calculations not invoked when Supervision Activities added using the AdOfft Supervision Activity Popup		Closed	kschuler	SSTA	kschuler	M8
OWNI00013789	2-Serious Impact	SSTA-Modify-Modification on Prefix that is part of a Split .85 is applied to all Prefixes		Closed	kschuler	SSTA	kschuler	M14
OWNI00025887	2-Serious Impact	SSTA-Earned Time Inactivity Applied to DOC 823709/Overlapping Toll Time		Closed	kschuler	SSTA	kschuler	M37
OWNI00013781	2-Serious Impact	SSTA-Modify-Modifications for Expunge/Revoke on Split .85 Cause Modifies all causes		Closed	kschuler	SSTA	kschuler	M14
OWNI00026683	2-Serious Impact	Expunged Cause displays for all DOC Users		Closed	kschuler	SSTA	kschuler	M37
OWNI00024888	2-Serious Impact	SSTA-ERD set prior to start date when cause credits exceed stat max length		Closed	kschuler	SSTA	kschuler	M34
OWNI00013410	2-Serious Impact	SSTA-Deleted Movements-Deleted Auto-generated Conditions are re-generated on Calculate		Closed	kschuler	SSTA	kschuler	M14
OWNI00012490	2-Serious Impact	SSTA-Deleted Movements-Deleted Auto-generated Conditions are re-generated on Calculate		Closed	kschuler	SSTA	kschuler	M14
OWNI00013929	2-Serious Impact	CR 2983 Neded Program to Automatically Change CC time on the first Failure to Register		Closed	kschuler	SSTA	kschuler	M13
OWNI00030687	2-Serious Impact	SSTA-Court Information Felony Class not adjusting when Anticipatory's are added HT 480417		Closed	kschuler	SSTA	kschuler	M27
OWNI00010343	2-Serious Impact	SSTA - Need of Earned Time not using current incarceration for start date HT1 301964		Closed	kschuler	SSTA	kschuler	M7
OWNI00013902	2-Serious Impact	SSTA-vacating the only cause and release to field should close cause and offender HT470185		Closed	kschuler	SSTA	kschuler	M21
OWNI00022276	2-Serious Impact	SSTA-Removes Storage time for prison Max in a concurrent relationship		Closed	kschuler	SSTA	kschuler	M28
OWNI00020719	2-Serious Impact	SSTA-Causes CS to sanction area getting lost of CC applied incorrectly		Closed	kschuler	SSTA	kschuler	M28
OWNI00036509	2-Serious Impact	SSTA-GT Loss not being applied correctly to DOC 034243		Closed	kschuler	SSTA	kschuler	M20
OWNI00022715	2-Serious Impact	SSTA-Confirming is changing the EID		Closed	kschuler	SSTA	kschuler	M31
OWNI00010942	2-Serious Impact	SSTA - Released in Error Rebuild; move is not bringing sentence back active HT1917616		Closed	kschuler	SSTA	kschuler	M8

Case ID	Impact	Description	Status	Responsible Party	System	Priority	Resolution
OMNI00012198	2-Serious Impact	SSTA-Parole release on stat max	Closed	smeschuler	SSTA	M17	m17
OMNI00012149	2-Serious Impact	SSTA-Setting CS relationship changes ERD II Cse to Cse; Count to count	Closed	smeschuler	SSTA	M14	M14
OMNI00013724	2-Serious Impact	SSTA - Loss of GT and loss of ET (RM) not applying when past ERD HT0565416	Closed	dcpale	SSTA	M26	M26
OMNI00012141	2-Serious Impact	SSTA-SI500 when attempting to vacate a count - has in effect ORP	Closed	smeschuler	SSTA	M7	M7
OMNI00009892	2-Serious Impact	SSTA/PO - Loss of GT after the offender ERO should be applied to the last running count(s)	Closed	smeschuler	SSTA	M33	M33
OMNI00022660	2-Serious Impact	SSTA-opening the count and selecting save is resetting the ESR status	Closed	smeschuler	SSTA	M12	M12
OMNI00008104	2-Serious Impact	** SSTA - INVESTIGATION CHECKLISTS UPDATED RULE for POJ	Closed	DevTeam	SSTA	M32	M32
OMNI00025035	2-Serious Impact	SSTA - Back out 24066 - Not seeing what we expected to see	Closed	dcpale	SSTA	M33 to M33	M33 to M33
OMNI00023280	2-Serious Impact	SSTA/CHMIF - Consecutive supervision at the count level	Closed	dcpale	SSTA	M23	M23
OMNI00017946	2-Serious Impact	5892-Tolling Changes-Tolling Record should be created for Sex Offender Supervision Added during Tolling Period	Closed	ligranski	SSTA	M11 hot fix	M11 hot fix
OMNI00011031	2-Serious Impact	SSTA / LEO - LEO does not entirely synchronize without hitting Calculate	Closed	z_kivswaran	Synchronization	M20 to M21	M20 to M21
OMNI00016800	2-Serious Impact	DT09 - Synth - Data Elements not removed from OMNI view VW-INMATE-STATUS	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00096189	2-Serious Impact	SSTA-BS Sync - Sync changes are not applied to Case Management or Sync to OBTS	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00010560	2-Serious Impact	OBTS/PPA holds cannot be entered on Compas's	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00014227	2-Serious Impact	Sync - Offender failing in OBTS is not set to No when Current Residence changed to No	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00035928	2-Serious Impact	HT 39991 WCC staff unable to create a hold for Offenders programming from OBTS DE45	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00014567	2-Serious Impact	CR 3195 - Prison Movements, OBTS and DOC Sync (Frank)	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00014567	2-Serious Impact	CR 3195 - RPTM changes in OBTS	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00014936	2-Serious Impact	There is no mailing address in OMNI but there is a mailing address in OBTS	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00014936	2-Serious Impact	HT 381249: Call OBTS sync to update blank address in OBTS	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00014389	2-Serious Impact	DT09 - Synth - OMNI view VW_DTN_WPKT used in facility plan is not removed	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00016802	2-Serious Impact	CRW 2311, D516 Decommission - Synchronization	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00015639	2-Serious Impact	OBTS - DE45 ahead	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00010851	2-Serious Impact	Sync - OBTS addresses are blanking out. Current cause in sync for this is unknown	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00014843	2-Serious Impact	CR 3195 - OBTS	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00014956	2-Serious Impact	CR 3195 - OBTS	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00010097	2-Serious Impact	Sync - Staff Position update in OMNI is updating previously held positions in OBTS	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00010928	2-Serious Impact	Sync - Staff IDs not written in OMNI are raising 500 error when changing position location	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00016034	2-Serious Impact	Dis5 - Synth - Elements not removed from OMNI view VW_INMATE_STATUS	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00014516	2-Serious Impact	WSP - ECUS message generated for offender whose status change from field to interest	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00011348	2-Serious Impact	WSP Corrections Client - Add staff assign - MCO messages to the position which is not modified	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00011340	2-Serious Impact	GENIE Outbound - No COIA in release from Prison to Field is deleted	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00014657	2-Serious Impact	WSP Corrections Client - track messages sent to WSP	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00096965	2-Serious Impact	GENIE Outbound 002 and 006 needs CND_ID added to the record.	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00011398	2-Serious Impact	GENIE Outbound - 703 and COIA with Staff position Number when supervision activity on a closed offender is modified	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00011316	2-Serious Impact	TAS Outbound - Unwanted OBTS file created on deleting prison admission	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00010462	2-Serious Impact	WSP Corrections Client use MCO followed by ECO instead of MCO	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00015174	2-Serious Impact	GENIE Inbound Error but files are in TB_INF - GENI_IN table with flag set as not processed	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00014972	2-Serious Impact	SSTA-FORS/WSP	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00018419	2-Serious Impact	T	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00014568	2-Serious Impact	CR 3195 - GENE Interface Change	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00014555	2-Serious Impact	CR 3195 - DOC interfaces (assign to Trang JPAY)	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00011081	2-Serious Impact	FORS Web - The LFO Menu Identifies Offender Residence Address	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00014145	2-Serious Impact	WSP Custody Status BR_INT_20 change	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00010424	2-Serious Impact	GENIE Outbound needs record when primary name is changed on personal characteristics screen	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00017366	2-Serious Impact	HT 483766 FORS 500 error when viewing Legal Financial Obligations	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00023418	2-Serious Impact	GENIE DU TBOUND - COI Record Not generated upon Offender Death	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00014018	2-Serious Impact	Records HT 523142 Unlawful Imprisonment/Shipping needs removed from system Hard Code for the locator response	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00095605	2-Serious Impact	Custody SKOR batch job - Error on processing * ECS records	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00010774	2-Serious Impact	Batch job - Custody SKOR - EOC/ACOC process	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00010775	2-Serious Impact	GENIE Outbound - No BOI(C) when position assignment is deleted	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00015673	2-Serious Impact	WSP Corrections Client - Unwanted MCO created on delete of prison movement	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00016838	2-Serious Impact	WSP interface failsly reports offenders under 9A-40.040 as kidnap offender	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00015598	2-Serious Impact	WSP - No MCO message on staff assignment (MCO message is not sending at all) for CPA offenders	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00020388	2-Serious Impact	WSP - TB_INF - WSP - SPVMS table shows XCD for CPA offenders	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00018288	2-Serious Impact	LFO - FORS - Colliable column shows wrong flag	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00010620	2-Serious Impact	FORS Web and Access: Expiring cause is displaying on non-law enforcement	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00010311	2-Serious Impact	GENIE Outbound - L01 - missing triggers on fields	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00010312	2-Serious Impact	TAS Outbound - Triggers should be modified to eliminate unwanted/extra intermediate records	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00099413	2-Serious Impact	WSP Corrections Client - Unwanted MCO created on Assign Cause Field Make	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00010350	2-Serious Impact	WSP Offender locator - DOE107/ fold populated with incorrect date	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00020764	2-Serious Impact	OB - 01 Bed assignment date time change needed	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00015549	2-Serious Impact	CR 3195 - FORS and WSP interfaces	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00009593	2-Serious Impact	System interface - Expunged causes should not be displayed	Closed	z_kivswaran	Synchronization	M16	M16
OMNI00009593	2-Serious Impact	WSP Custody Status - Unwanted ECUS when offender transferred to a caseload in same facility	Closed	z_kivswaran	Synchronization	M16	M16

Case ID	Impact	Description	Status	Assigned To	System	Priority	Due Date
OMNI00010313	2-Serious Impact	WSP interface - Needs to eliminate unwanted extra records	Closed	z_DSadnanandan	System Interface	M12	
OMNI00012085	3-Serious Impact	FORS ACCESS message - OCC SEX/ADMNP OFFENDER REGISTRATION information not always correct	Closed	z_DSadnanandan	System Interface	M11	
OMNI00019113	3-Serious Impact	ALL TAS - Add ZZZ value in Move Type field for 103-01 record with Bed Information	Closed	z_DSadnanandan	System Interface	M13	
OMNI00023137	3-Serious Impact	GENIE Outbound - unwanted COI(A) generated on transfer from Prison to WR	Closed	z_DSadnanandan	System Interface	M11	
OMNI00020091	3-Serious Impact	DOC interface to SAVH system [VINE]	Closed	mbaganti	System Interface	M9	
OMNI00023403	3-Serious Impact	VW - Create VW invitee - VW Contact Info is Out of State	Closed	rapsak	Victim Witness	M37	
OMNI00026425	3-Serious Impact	VW - Participating in RSM as pending, no invitation letters were generated HT4576002	Closed	smshuler	Bed Capacity Management	M14	
OMNI00011796	3-Moderate Impact	BCM - Applying an RPM hold results in error message "Past ERD" HT434531	Closed	technisten	Bed Capacity Management	M18	
OMNI00015106	3-Moderate Impact	Reserve hold beds for offenders on escorted leave	Closed	technisten	Bed Capacity Management	M19	
OMNI00015135	3-Moderate Impact	The hold you are attempting to update has been modified by another user	Closed	balanzo	Bed Capacity Mgmt	M8	
OMNI00020845	3-Moderate Impact	BCM - View bed profile page - bed status and bed status date fields blank after selecting another bed	Closed	technisten	Bed Capacity Mgmt	M28 to M24	
OMNI00021960	3-Moderate Impact	Project Future Beds screen doesn't consider bed type	Closed	balanzo	Bed Capacity Mgmt	M55	
OMNI00024980	3-Moderate Impact	Refresh 10/77 "List offenders on selected facilities" search inaccurate	Closed	balanzo	Bed Capacity Mgmt	M28	
OMNI00026018	3-Moderate Impact	Remove Out of Service Default checkbox from "Modify Multiple Bed Profile" screen	Closed	technisten	Bed Capacity Mgmt	M55	
OMNI00021503	3-Moderate Impact	Add "Census Beds" as a search filter	Closed	balanzo	Bed Capacity Mgmt	M28	
OMNI00016150	3-Moderate Impact	Bed history not in synch with actual bed assignment	Closed	technisten	Bed Capacity Mgmt	M20	
OMNI00023936	3-Moderate Impact	5143850: Update behavior Chart Mapping	Closed	technisten	Bed Capacity Mgmt	M50	
OMNI00017781	3-Moderate Impact	CMFM - create a new closure code for decreased offenders that have already been closed	Testing/Approved	veundrapalli	Behavior	M50	
OMNI00015393	3-Moderate Impact	CMFM - backing out "Death" activity does not re-open the POJ	Closed	Krcudition	Case Mgmt		
OMNI00022025	3-Moderate Impact	HT 38718 Star Mbx is not displaying on the AD case in case management.	Closed	z_Irmcdonald	Case Mgmt		
OMNI00028946	3-Moderate Impact	Update the Supervision Activities Drop Down Menu	Closed	DevTeam	Case Mgmt		
OMNI00029537	3-Moderate Impact	CMFM - Missing CC Violation Return activity causes batch job to fail	Closed	kmsadison	Case Mgmt		
OMNI00032750	3-Moderate Impact	CMFM - Unable to assign Prison causes in Case Mgmt when there is a conses supv relationship	Closed	inguyen	Case Mgmt		
OMNI00026523	3-Moderate Impact	SR14779 Case Management menu name change to "Supervision Activities"	Closed	degale	Case Mgmt		
OMNI00011186	3-Moderate Impact	CMFM - Unable to transfer offender currently in "inmate" status HT 403268 (DOCJ 718144)	Testing/Approved	degale	Case Mgmt		
OMNI00032977	3-Moderate Impact	AC-CPPP 8945861 Change the Banner "The Re-Entry to Reentry"	Closed	degale	Case Mgmt		
OMNI00015298	3-Moderate Impact	check dates - users delete system generated check dates but they then return and should not	Closed	DevTeam	Case Mgmt	M50	
OMNI00011868	3-Moderate Impact	Check Dates - Not displaying all check date actions including intake - returning diff results	Closed	stallona	CheckDates	M18	
OMNI00015931	3-Moderate Impact	Check Dates - Due dates should default to Created date - HT - help tickets	Closed	z_brietema	CheckDates	M10	
OMNI00019916	3-Moderate Impact	CHRD - OSF Checkdates do not show as Positioned in OMNI when an offender goes to Bench Warrant status	Closed	z_brietema	CheckDates	M17	
OMNI00015377	3-Moderate Impact	FOSA-Checkdates-Original Jail Checkdate not created for CCF Cause	Closed	z_jyhwata	CheckDates	M17	
OMNI00015976	3-Moderate Impact	Checkdates - MC	Closed	degale	CheckDates	M17	
OMNI00010997	3-Moderate Impact	Check Dates - Enhancement Project - Move CO's to Assignments Page Menu	Closed	z_brietema	CheckDates	M8	
OMNI00011813	3-Moderate Impact	Chronos - 48if member showing different field info location when entering chrono info - HT #332450	Closed	z_brietema	Chronos	M10	
OMNI00017136	3-Moderate Impact	Chronos - CR 7558 - Create new Chrono Entry Type	Closed	z_kecorr	Chronos	M10	
OMNI00013906	3-Moderate Impact	Chronos: Error message that "Time Occurred is a Required Field" and "Comment Field Location in Such Time" (Multiple HT#s)	Closed	TPeirne	Chronos	M17	
OMNI00013659	3-Moderate Impact	Chronos: Users unable to transfer chrono entry from one offender to another offender. HTI 351919	Closed		Chronos		
OMNI00033221	3-Moderate Impact	HT4340283	Closed		Chronos		
OMNI00008913	3-Moderate Impact	Chrono Search-Can't search on historical staff names	Closed	z_khnlghj	Chronos	M11	
OMNI00030734	3-Moderate Impact	Chronos- CR 9597-SR14851 Advance Corrections- Add new chrono entry type "Law Enforcement Notification"	Closed	vreenlayam	Chronos	M47	
OMNI00008632	3-Moderate Impact	Entry of VS (Victim Sensitive) chrono type code to be restricted to CU and VS staff	Closed	qthornon	Chronos	M4	
OMNI00004886	3-Moderate Impact	Transfer all chronos from one DOCF to correct DOCF (Duplicate DOC #s)	Closed	DevTeam	Chronos	M10	
OMNI00026859	3-Moderate Impact	CS - investigate performance issues around Full Text Search	Closed	sashiman	CS	M38	
OMNI00025117	3-Moderate Impact	CS - Revolve not recalculating the COS charge when the offender is already at the MAX amount (600)	Closed	spalotti	COS	M34	
OMNI00018896	3-Moderate Impact	COS-Expanded Cause information display on CMFM	Closed	spalotti	COS	M34	
OMNI00025619	3-Moderate Impact	COS - Two types of balances displayed for the same cause on COS Transaction screen	Closed	spalotti	COS	M34	
OMNI00025617	3-Moderate Impact	COS - System generated extra COS Transaction records and the adjusted amount is wrong	Closed	spalotti	COS	M38	
OMNI00025618	3-Moderate Impact	COS - In-chronos system adjustments for causes that has a previous manual adjustment done for revoke	Closed	spalotti	COS	M35	
OMNI00025281	3-Moderate Impact	COS - Transaction History screen not displaying the batch info when the Memo is blank on the CreatePaymentBatch screen	Closed	spalotti	COS	M34	
OMNI00025367	3-Moderate Impact	COS - MON getting Supervision Intake fee created	Closed	spalotti	COS	M35	
OMNI00025960	3-Moderate Impact	COS - CR 6975 Add a COS Discharge Waiver Reversal to COS Transaction Name Dropdown	Closed	spalotti	COS	M35	
OMNI00021621	3-Moderate Impact	CR 5356 PREVIEW instead of ability to Delete Manually entered COS transactions	Closed	z_amilton	COS	M29	
OMNI00028088	3-Moderate Impact	COS - Need the ability to Re-set Cause Charge status on FOS causes	Closed	spalotti	COS	M39	
OMNI00018401	3-Moderate Impact	COS- FO-Court Waived COS/Court Ordered COS fields are updatable for all COS Types	Closed	degale	COS	M22	
OMNI00018401	3-Moderate Impact	COS Memo does not generate the same information when split trans between categories or causes	Closed	maricci	COS	M22	
OMNI00018498	3-Moderate Impact	CFF - Can't do section show completed Expectations	Closed	balanzo	COS	M28	
OMNI00020820	3-Moderate Impact	CFF - Discipline Section combine Intelligence & Investigations	Closed	z_Varghese	Custody Facility Plan	M16	
OMNI00014202	3-Moderate Impact	Per CR 14202 CFF - Custody Review Score Only Enhancement	Closed	z_Varghese	Custody Facility Plan	M18	
OMNI00015832	3-Moderate Impact	ICR 35841 CFF - Change ICD Scoring model in OMNI	Closed	balanzo	Custody Facility Plan	M35	
OMNI00025491	3-Moderate Impact	CFF - CR 46520 ORP Type - Override dropdown list visible not In-Work Status	Closed	z_Varghese	Custody Facility Plan	M24	
OMNI00018883	3-Moderate Impact	CR 4563 - CFF - Change the First Reviewer title to "FRMT"	Closed	z_Varghese	Custody Facility Plan	M24	
OMNI00018885	3-Moderate Impact	CR 4564 - CFF - Add a new section to CFF titled "Disciplines"	Closed	z_Varghese	Custody Facility Plan	M24	
OMNI00016379	3-Moderate Impact	CFF is not reading or displaying DOSA Sentence in the Commitment type Field	Closed	kpwoelle	Custody Facility Plan	M20	
OMNI00019736	3-Moderate Impact	OM 4738 - If WFFD date or WVR eligibility date is prior to the approver's completion date	Closed	zadammington	Custody Facility Plan	M29	
OMNI00021549	3-Moderate Impact	HT 492505 - CFF is only printing 1 page of the plan for certain users	Closed	zadammington	Custody Facility Plan	M29	

Case ID	Impact	Description	Status	Requester	Category	Priority	Assigned To	Resolution	Resolution Date
OMNID001769	3-Moderate Impact	GFP CR 4681 - CFP expectations needs to read job with F and J codes from 0613 table	Closed	z_Varghese	Custom Facility Plan	M25	smchuler		M25
OMNID002949	3-Moderate Impact	GP - CR 4860 SA & SOP Assessment & ONA to display in the CFP	Closed	bsalanzo	Custom Facility Plan	M43	kfouranceau		M43
OMNID001900	3-Moderate Impact	CR 4700-CFP - Change scoring rules for bail lamp	Closed	z_Varghese	Custom Facility Plan	M25	daummington		M25 not fix
OMNID0012019	3-Moderate Impact	CFP - All Programs and Jobs are displaying in the initial CFP	Closed	z_Varghese	Custom Facility Plan	M18	z_Varghese		M18
OMNID0015319	3-Moderate Impact	CFP - Print - Offender Version shows sex offense for History of Violence - Other - Other Jurisdictions	Closed	z_Varghese	Custom Facility Plan	M19	z_Varghese		M19
OMNID0015847	3-Moderate Impact	CFP - Deleted Escape is still shows in Escape History section(Other than initial plan)	Closed	z_Varghese	Custom Facility Plan	M19	z_Varghese		M19
OMNID001656	3-Moderate Impact	CFP - Intake Plan due date changes should also apply to Intake with plan change	Closed	z_Varghese	Custom Facility Plan	M19	z_Varghese		M19
OMNID0016868	3-Moderate Impact	CFP - "SAVE popup" comes up at extraneous times	Closed	z_Varghese	Custom Facility Plan	M10	z_Varghese		M10
OMNID0019742	3-Moderate Impact	CFP - Increase "Program Narrative" text area character limit to 5	Closed	z_Varghese	Custom Facility Plan	M10	z_Varghese		M10
OMNID0016359	3-Moderate Impact	HT 445387 - Offenders with no counselor not displaying all offenders	Closed	mdaniel	Data Fix	M17	z_Dsadanandan		M17
OMNID0026666	3-Moderate Impact	OMN17507 - Create two new Reader Facilities	Closed	mdaniel	Facility	M20	z_techristen		M20
OMNID0016812	3-Moderate Impact	Field Disk - Stipulated Agreement is not generating a chrono when a sanction is entered - ticket # 308295	Closed	ipatel	Facility	M37	kfouranceau		M37
OMNID0029830	3-Moderate Impact	Sanction Start Date Should include Upon Release Option	Closed	ipatel	Field Discipline	M14	z_burdenia		M14
OMNID0023951	3-Moderate Impact	FD - I request 0300 FD should not require aggravating factors after the 5th Swift and Certain process	Closed	ipatel	Field Discipline	M16	z_smitcher		M16
OMNID0004935	3-Moderate Impact	FD system generated chronos are not updated for changed in violation group	Closed	ipatel	Field Discipline	M38	z_bsmihni		M38
OMNID0005717	3-Moderate Impact	FD - CCO security allowed user to approve a Stipulated Agreement	Closed	z_Thornton	Field Discipline	M11	z_UAT		M11
OMNID0010972	3-Moderate Impact	FD - CC Detailsee notifications not going to Field Facility Mailbox	Closed	z_kviveswaran	Field Discipline	M16	z_bsalanzo		M16
OMNID0013534	3-Moderate Impact	FD - SE500 error thrown clicking on the 'Confinement Days Remaining' Screen	Closed	z_kviveswaran	Field Discipline	M17	z_kviveswaran		M17
OMNID0013540	3-Moderate Impact	FD - Duration Days not modified when sanction start date is modified	Closed	z_kviveswaran	Field Discipline	M19	z_kviveswaran		M19
OMNID0014193	3-Moderate Impact	Automatic Chrono not generated for Stipulated Agreement	Closed	z_kviveswaran	Field Discipline	M16	z_kviveswaran		M16 to M19
OMNID0011793	3-Moderate Impact	Not able to enter presenting CCO other than assigned CCO when entering ID hearing information - HT 332697	Closed	z_kviveswaran	Field Discipline	M15	z_bsmihni		M15
OMNID0013119	3-Moderate Impact	SR15046-Create easy access to the Report Wizard from OMNI Home page	Closed	z_kviveswaran	Global	M47	z_bsmihni		M47
OMNID0012773	3-Moderate Impact	FEW OMNI pages not rendering properly in IE7	Closed	z_kviveswaran	Global	M12	z_hsingh		M12
OMNID0009871	3-Moderate Impact	Global - Assignments Page - Add Print button to the Caselead section	Closed	z_kviveswaran	Global	M34	z_techristen		M34
OMNID0014900	3-Moderate Impact	Tab Order changed in OMNI (HT 386528 & 388997)	Closed	z_kviveswaran	Global	M19	z_techristen		M19
OMNID0015296	3-Moderate Impact	Global - Closed facilities should no longer display in various drop downs	Closed	z_kviveswaran	Global	M18	z_Thornton		M18
OMNID0019819	3-Moderate Impact	Grievance - Closure date must be entered if Remedy and Resolution are added	Closed	z_kviveswaran	Grievance	M25	z_smchuler		M25
OMNID0020405	3-Moderate Impact	Grievance- Add Next DOC No. Button not functional on Create Grievance Screen	Closed	z_kviveswaran	Grievance	M27	z_singh		M27
OMNID0025985	3-Moderate Impact	HSME - CR 6989 Add 3 units to W5P HS Unit drop down menu	Closed	z_kviveswaran	Health Services	M35	z_singh		M35
OMNID0024973	3-Moderate Impact	CR46524 Add "Satellite Clinic" to the HS Unit drop down menu on the appropriate screens in OMNI HS	Closed	z_kviveswaran	Health Services	M33	z_singh		M33
OMNID0025569	3-Moderate Impact	HSME SR049521 New encounter "HQ ACA Training" and add Provider/One Number to ID section	Testing/Approved	z_kviveswaran	Health Services	M50	z_singh		M50
OMNID0024925	3-Moderate Impact	HSME CR 2980 Add a "Vulnerable Adult" flag in the WH encounter	Closed	z_kviveswaran	Health Services	M32	z_singh		M32
OMNID0024930	3-Moderate Impact	HSME - CR 6340 Help C- consult dates auto-populate	Closed	z_kviveswaran	Health Services	M33	z_singh		M33
OMNID0025364	3-Moderate Impact	HSME - CR 6765 Create a screen for supervisor to update ICD/CPT codes	Closed	z_kviveswaran	Health Services	M38	z_singh		M38 to M37 to M38
OMNID0025573	3-Moderate Impact	HSME - Entering two diets for same meal causes error	Closed	z_kviveswaran	Health Services	M34	z_singh		M34
OMNID0027096	3-Moderate Impact	HSME - CR 7494 - Make "Remark" field mandatory if "Other" is selected	Closed	z_kviveswaran	Health Services	M38	z_singh		M38
OMNID0028495	3-Moderate Impact	HSME CR 8170	Closed	z_kviveswaran	Health Services	M33	z_singh		M33
OMNID0025001	3-Moderate Impact	HSME CR 8116 Remove Mental Health CPT Codes	Closed	z_kviveswaran	Health Services	M41	z_singh		M41
OMNID0028487	3-Moderate Impact	HSME CR 8881 Add UJ Nursing for field offenders and new screen	Closed	z_kviveswaran	Health Services	M43	z_singh		M43
OMNID0029854	3-Moderate Impact	HSME CR 8717 Add "New Timeline Auth" field and checkboxes	Closed	z_kviveswaran	Health Services	M33	z_singh		M33
OMNID0032922	3-Moderate Impact	HSME Super User should be able to back date mass encounters	Closed	z_kviveswaran	Health Services	M33	z_singh		M33
OMNID0029304	3-Moderate Impact	HSME CR 8124 Capture staff position detail in Med Enc table	Closed	z_kviveswaran	Health Services	M32	z_singh		M32
OMNID0024450	3-Moderate Impact	CR 8427 - HS Primary Therapist	Closed	z_kviveswaran	Health Services	M33	z_singh		M33
OMNID0028937	3-Moderate Impact	HSME CR 8116 Providers can only assign one medical diet at a time	Closed	z_kviveswaran	Health Services	M42	z_singh		M42
OMNID0015824	3-Moderate Impact	CR 8668 Decommission DT34	Closed	z_kviveswaran	Health Services	M41	z_singh		M41
OMNID0028906	3-Moderate Impact	CR 8668 Updates to the SRB screen and tables for HB 5064	Closed	z_kviveswaran	Health Services	M41	z_singh		M41
OMNID0032079	3-Moderate Impact	MBS5 - Snacks with a Snack Time scan as Diet	Closed	z_kviveswaran	Mainline Barcode Scanning	M32	z_Thornton		M32
OMNID0022118	3-Moderate Impact	MBS5 - Enter Non-Scanned Counts page allows you to exceed diet total for the facility	Closed	z_kviveswaran	Mainline Barcode Scanning	M29	z_Thornton		M29
OMNID0029215	3-Moderate Impact	MBS5 - CR # 5760 Make Mainline Scan screen easier to read	Closed	z_kviveswaran	Mainline Barcode Scanning	M31	z_Thornton		M31
OMNID0026675	3-Moderate Impact	MBS5 - Plan for offender that takes effect in the future scans as diet rather than Regular	Closed	z_kviveswaran	Mainline Barcode Scanning	M42	z_Thornton		M38 to M39 to M40 to M42
OMNID0022443	3-Moderate Impact	MBS5 - CR 7229 Nutrition meal count - add new table	Closed	z_kviveswaran	Mainline Barcode Scanning	M31	z_Thornton		M31
OMNID0022445	3-Moderate Impact	MBS5 - CR 45992 Combine medical and mainline diet tables	Closed	z_kviveswaran	Mainline Barcode Scanning	M31	z_Thornton		M31
OMNID0023760	3-Moderate Impact	MBS5 back out changes to CO 22445	Closed	z_kviveswaran	Mainline Barcode Scanning	M31	z_Thornton		M31
OMNID0024864	3-Moderate Impact	MBS5 - CR 16299 - Only allow self-populating carts to be saved once per day	Closed	z_kviveswaran	Mainline Barcode Scanning	M31	z_Thornton		M31
OMNID0020892	3-Moderate Impact	MBS5 CR 45146 Mainline Barcode Scanning System	Closed	z_kviveswaran	Mainline Barcode Scanning	M31	z_Thornton		M31
OMNID0011056	3-Moderate Impact	Notifications - "New Cause Assigned" notification screen when it should not have been sent.	Closed	z_kviveswaran	Notifications	M18	z_kviveswaran		M18
OMNID0022101	3-Moderate Impact	HT# 587150 Overdue work is being sent prior to the due date	Closed	z_kviveswaran	Notifications	M40	z_kviveswaran		M40
OMNID0013892	3-Moderate Impact	Notifications - Past Due offender holds that are being closed do not delete notification	Closed	z_kviveswaran	Notifications	M29	z_kviveswaran		M29
OMNID0022653	3-Moderate Impact	Notifications - CFP notification sent to OEP SEC when it should have stopped at Sup	Closed	z_kviveswaran	Notifications	M45	z_kviveswaran		M45
OMNID0028609	3-Moderate Impact	Notification CR4595 create a new CDS mailbox for HQ and send the MD notification	Closed	z_kviveswaran	Notifications	M31	z_kviveswaran		M31
OMNID0012602	3-Moderate Impact	CR4832 - Add New Notifications (HB 5064)	Closed	z_kviveswaran	Notifications	M41	z_kviveswaran		M41
OMNID0017602	3-Moderate Impact	Information Only. Notifications do not auto delete after 60 days	Closed	z_kviveswaran	Notifications	M12	z_kviveswaran		M12

OMNI00011317	3-Moderate Impact	HT 32352 CFP Overdue Notifications to wrong person	Closed	z_rabowman	Notifications	M14
OMNI00019291	3-Moderate Impact	Decreased Offender Notifications - too many Notifications sent	Closed	z_amiuljon	Notifications	M28
OMNI00024605	3-Moderate Impact	Checking or completing Appeal process in Prison Discipline is causing field notifications	Closed	sparker	Notifications	M33
OMNI00026378	3-Moderate Impact	Misc - Mailbox notifications are not being sent to Discipline Brent Camery	Closed	nifranco	Notifications	M40
OMNI00014728	3-Moderate Impact	CR Notifications 3283-FP/PD updates to notifications	Closed	smischer	Notifications	M19
OMNI00012042	3-Moderate Impact	CCR 2549 Notifications - Notify CCS of offender actions when no CO assigned (vacant position)	Closed	z_brietiema	Notifications	M22
OMNI00008813	3-Moderate Impact	Discontinue the delivery of certain notifications to the End of Sentence and VW notification mailboxes.	Closed	z_juwyer	Notifications	M10
OMNI00012651	3-Moderate Impact	Notification - "Initial Facility Plan Override" notification send out on the 33rd day from the admit date.	Closed	z_dadunngton	Notifications	M28
OMNI00013517	3-Moderate Impact	No notification - "Eligible for 652 Violation" generated after fourth general violation found guilty in 90 day period	Closed	z_rbeauchene	Notifications	M14
OMNI00020605	3-Moderate Impact	Notifications - When clicking ED "Hearing Sanction Follow-up" notification link it returns a PD page with incorrect DOC#	Closed	z_bsmith1	Notifications	M26
OMNI00029938	3-Moderate Impact	Family Services SRO18513 Create new Family Services Security Group	Closed	z_bsmith1	Offender	M50
OMNI00019772	3-Moderate Impact	OP# - Declining an Offender Phone Contact Throws an S9500.	Closed	z_bsmith1	Offender	M26
OMNI00029172	3-Moderate Impact	Family Services SRO18513 Add date fields to Personal Characteristic	Closed	z_bsmith1	Offender	M26
OMNI00029937	3-Moderate Impact	Family Services SRO18513 Create new Family Services authority	Testing/Approved	z_bsmith1	Offender	M26
OMNI00029936	3-Moderate Impact	HSME CR 8416 Temporary medical diets take precedence to display over other diets	Closed	z_bsmith1	Offender	M26
OMNI00026676	3-Moderate Impact	MBSS CR 7239 Ramadan meal count - OMNI Reports	Closed	z_bsmith1	Offender	M26
OMNI00032916	3-Moderate Impact	VIP - Cancellation of Detainer Document with Completed status is displayed	Closed	z_bsmith1	Offender	M26
OMNI00014310	3-Moderate Impact	PREA Reports, Case Status of Starred shows Error message in Victim Name column	Closed	z_bsmith1	Offender	M26
OMNI00028505	3-Moderate Impact	ORP - It receives 8382 need to add new investigation transition checkbox for L1 JUV-8RD	Closed	z_bsmith1	Offender	M26
OMNI00023506	3-Moderate Impact	ORP - It receives 8382 need to add new investigation transition checkbox for L1 JUV-8RD	Closed	z_bsmith1	Offender	M26
OMNI00029911	3-Moderate Impact	Multiple click issue on staff rooster	Closed	z_bsmith1	Offender	M26
OMNI00013806	3-Moderate Impact	Performance - Writing to Temp Tables during SSTA Calculation	Closed	z_bsmith1	Offender	M26
OMNI00010457	3-Moderate Impact	PERF /omni/records/offender/offenderCreate.htm	Closed	z_bsmith1	Offender	M26
OMNI00012000	3-Moderate Impact	PERF /omni/pmbcm/bscp/profileList.htm	Closed	z_bsmith1	Offender	M26
OMNI00008619	3-Moderate Impact	**PERF /omni/cmfm/assignCauses.htm	Closed	z_bsmith1	Offender	M26
OMNI00008620	3-Moderate Impact	**PERF /omni/cmfm/assignCauses.htm	Closed	z_bsmith1	Offender	M26
OMNI00010470	3-Moderate Impact	PERF - Tune and optimize sentence calc to eliminate/reduce existing performance problems	Closed	z_bsmith1	Offender	M26
OMNI00010081	3-Moderate Impact	PERF /omni/records/facility/PopulationSearch.htm	Closed	z_bsmith1	Offender	M26
OMNI00029291	3-Moderate Impact	**OMNI Thread transaction data shows as null at times - needed to debug/troubleshoot timeouts/deploys/poor perf pages	Closed	z_bsmith1	Offender	M26
OMNI00021974	3-Moderate Impact	HSME Performance - /omni/med/scheduler/Queue.htm	Closed	z_bsmith1	Offender	M26
OMNI00019595	3-Moderate Impact	CR 4913 Medical Encounter - Add 3 new fields to OMNI Position/Title Screen	Closed	z_bsmith1	Offender	M26
OMNI00013169	3-Moderate Impact	PERF - Maintain Cases - Edit Case	Closed	z_bsmith1	Offender	M26
OMNI00029044	3-Moderate Impact	HT If 643745 - the "Maintain Full Hearing Sanction" screen generates Sys 500 error "Loss of GCT" sanction is saved	Closed	z_bsmith1	Offender	M26
OMNI00021466	3-Moderate Impact	help Ticket #307947 - PD user notes that an infraction hold is created when they edit a Serious Infraction	Closed	z_bsmith1	Offender	M26
OMNI00027146	3-Moderate Impact	Prison Discipline - PM Sanction added for 40 days displays as 43.5 days on ET Screen. Reversal incorrectly applied	Closed	z_bsmith1	Offender	M26
OMNI00028619	3-Moderate Impact	HT 65101 80 PD Unable to enter a sanction status of Sanction Override Requested	Closed	z_bsmith1	Offender	M26
OMNI00015187	3-Moderate Impact	PD - data fix needed to display Serious Infractions reduced to a General to display correctly as Serious on infraction Summary	Closed	z_bsmith1	Offender	M26
OMNI00010656	3-Moderate Impact	The selection of violation code 1833 does not auto populate sanction fields & gives invalid error message	Closed	z_bsmith1	Offender	M26
OMNI00020227	3-Moderate Impact	HT #47469 PD PW: notes the ET Sanctions are not recalculating the ERD.	Closed	z_bsmith1	Offender	M26
OMNI00012028	3-Moderate Impact	Violation Codes 830 & 557 - Not auto populating "Loss of GCT" sanction values	Closed	z_bsmith1	Offender	M26
OMNI00015687	3-Moderate Impact	The "Continued/Postponed" status are not saving their fields when hearing completed	Closed	z_bsmith1	Offender	M26
OMNI00012552	3-Moderate Impact	HT #40284 - PD - Appeal Result Date populating at the wrong time.	Closed	z_bsmith1	Offender	M26
OMNI00009917	3-Moderate Impact	PD - No Error message when Incident Start date is before the Inmate Admission date for CP termination offenders	Closed	z_bsmith1	Offender	M26
OMNI00015441	3-Moderate Impact	PD - User is unable to edit converted sanctions for a violation code M701.	Closed	z_bsmith1	Offender	M26
OMNI00018081	3-Moderate Impact	PD - For FH and NH	Closed	z_bsmith1	Offender	M26
OMNI00029055	3-Moderate Impact	CR 6626-Expire WAC violations 712 and 713 from the Prison Discipline code table	Closed	z_bsmith1	Offender	M26
OMNI00018078	3-Moderate Impact	PD - For FH and NH	Closed	z_bsmith1	Offender	M26
OMNI00011959	3-Moderate Impact	Infraction date - Default sort should be on Incident Date (ascending)	Closed	z_bsmith1	Offender	M26
OMNI00018431	3-Moderate Impact	PD - While Editing an Infraction system allows to make Incident Date different from Violation Occurred Date.	Closed	z_bsmith1	Offender	M26
OMNI00028932	3-Moderate Impact	CR #8592 - Move the section of the Eligibility info on the OMNI General Status Screen to the Plans tab	Closed	z_bsmith1	Offender	M26
OMNI00028878	3-Moderate Impact	Group to Prison Movements - HB 5064	Closed	z_bsmith1	Offender	M26
OMNI00016399	3-Moderate Impact	Group transfer orders - 500 error	Closed	z_bsmith1	Offender	M26
OMNI00028046	3-Moderate Impact	PM - System 500 Error Medical Encounter	Closed	z_bsmith1	Offender	M26
OMNI00016028	3-Moderate Impact	Change to Transfer within complex authority	Closed	z_bsmith1	Offender	M26
OMNI00024555	3-Moderate Impact	ED Build - CR#7082 Create New status	Closed	z_bsmith1	Offender	M26
OMNI00020314	3-Moderate Impact	PM/CI No counselor assign when transfer out within complex	Closed	z_bsmith1	Offender	M26
OMNI00016578	3-Moderate Impact	Adjustment to prison admission move code rule	Closed	z_bsmith1	Offender	M26
OMNI00014954	3-Moderate Impact	PM - Group Moves screen difficult to use	Closed	z_bsmith1	Offender	M26
OMNI00021482	3-Moderate Impact	PM Editing movement Grass From Location	Closed	z_bsmith1	Offender	M26
OMNI00024460	3-Moderate Impact	CR#6109 include readmission and admitted for Work Release	Closed	z_bsmith1	Offender	M26
OMNI00029530	3-Moderate Impact	CR#8590 - Modify the OMNI Bed Profile Screen	Closed	z_bsmith1	Offender	M26
OMNI00029531	3-Moderate Impact	CR#8590 - Reconfigure the OMNI Facility Transfer Order Results Screen	Closed	z_bsmith1	Offender	M26
OMNI00025161	3-Moderate Impact	CR#6493 - Remove ESR warning at release	Closed	z_bsmith1	Offender	M26
OMNI00010806	3-Moderate Impact	Inmate Plan Due Checkboxes shows all staff in Classification Mailbox in Assigned Staff Field	Closed	z_bsmith1	Offender	M26
OMNI00013203	3-Moderate Impact	Facility Transfer Orders - If Script Error when clicking screening override button	Closed	z_bsmith1	Offender	M26
OMNI00015120	3-Moderate Impact	CR 3246 Create new authority (Complex Prison Movements)	Closed	z_bsmith1	Offender	M26

Case ID	Impact	Description	Status	Requester	Approvers	System	Priority	Due Date
OWNI00016927	3-Moderate Impact	CR7507 - Create New Movement Reason Code for the new Boarder Facilities	Closed	ksundaresapalli	Records	Prison Movements	M37	M37
OWNI00016927	3-Moderate Impact	DT03 - Resolution Date should be default to current date	Closed	z_varghese	Records		M20	M20
OWNI00016951	3-Moderate Impact	DT03 - If you enter more character for Authority and Charge fields	Closed	z_varghese	Records		M43	M43
OWNI00028884	3-Moderate Impact	DT03 - CS 8508 - Expand parameters in OWNI for FBI number entry	Closed	z_varghese	Records		M20	M20
OWNI00016745	3-Moderate Impact	DT03 - Category doesn't filter like Type	Closed	z_varghese	Records		M41	M41
OWNI00028857	3-Moderate Impact	Records - CR 8485 - Add new field to Personal Characteristics called Mother's Maiden Name	Closed	z_varghese	Records		M20	M20
OWNI00016934	3-Moderate Impact	Records-End of Sentence Review-Review date set by system updates each time calculations are invoked	Closed	z_varghese	Records		M20	M20
OWNI00025209	3-Moderate Impact	CR 6296 RECORDS-Military Screen - VA Information	Closed	z_varghese	Records		M21	M21
OWNI00016877	3-Moderate Impact	DT03 - Create new Warrant type in Type Code table	Closed	z_varghese	Records		M34	M34
OWNI00016948	3-Moderate Impact	DT03 - Create new notification for new Warrant. Type MC	Closed	z_varghese	Records		M20	M20
OWNI00014084	3-Moderate Impact	Records- inmate Status - ESR Status - ESR Status does not Reset to Initial when Cause/Counts DELETED	Closed	z_varghese	Records		M20	M20
OWNI00013899	3-Moderate Impact	Records- inmate Sex - Offender Level to follow General BR 22 attached	Closed	z_varghese	Records		M14	M14
OWNI00013105	3-Moderate Impact	DT03 - Check spelling button is not enable in Create Warrant Detainer screen	Closed	z_varghese	Records		M20	M20
OWNI00016873	3-Moderate Impact	DT03 - Extra Narrative box displaying in Create/Edit Warrant Detainer screen sends notification	Closed	z_varghese	Records		M20	M20
OWNI00016926	3-Moderate Impact	DT03 - Resolution Date and Check spelling button is enabled in View mode	Closed	z_varghese	Records		M20	M20
OWNI00016755	3-Moderate Impact	DT03 - Remove the word "Offender" from the "Offender Warrant Detainer Status Menu"	Closed	z_varghese	Records		M20	M20
OWNI00016757	3-Moderate Impact	DT03 - Category column should show before type in View Warrant Detainer status screen	Closed	z_varghese	Records		M20	M20
OWNI00015964	3-Moderate Impact	Records-DT03 - No need to show extra Narrative text box in View mode	Closed	z_varghese	Records		M23	M23
OWNI00020195	3-Moderate Impact	Records-DT03 - Add ability to Edit & Delete	Closed	z_varghese	Records		M28	M28
OWNI00016778	3-Moderate Impact	DT03-All checkboxes-need to change "All" to "View All Jurisdictions"	Closed	z_varghese	Records		M20	M20
OWNI00028811	3-Moderate Impact	CR7832 Addition to General Status Screen (HG 5064)	Closed	z_varghese	Records		M41	M41
OWNI00016871	3-Moderate Impact	DT03 - Print - Offender header is missing from Print popup and format is not correct	Closed	z_varghese	Records		M20	M20
OWNI00016928	3-Moderate Impact	DT03 - Notification description is same for Misdemeanor Warrant and Misdemeanor Detainer	Closed	z_varghese	Records		M20	M20
OWNI00016943	3-Moderate Impact	DT03 - Narrative can be edited by only super user after 30 days	Closed	z_varghese	Records		M20	M20
OWNI00016844	3-Moderate Impact	DT03 - Narrative staff name changes	Closed	z_varghese	Records		M20	M20
OWNI00023825	3-Moderate Impact	Records - SR 37990 - Change FBI field to free text	Testing/Approved	z_varghese	Records		M50	M50
OWNI00016750	3-Moderate Impact	DT03 - "Date Warning" should be default to Current Date in Create Warrant Detainer screen	Closed	z_varghese	Records		M20	M20
OWNI00016764	3-Moderate Impact	DT03 - No warning message on Delete	Closed	z_varghese	Records		M20	M20
OWNI00021704	3-Moderate Impact	Records-CR 5445 DNA Migration of OIS and the ability for field staff to update DNA in OWNI	Closed	z_varghese	Records		M33	M33
OWNI00023255	3-Moderate Impact	VP - Report Wizard - Inmate Compact selection on Arrest and Detention form should be checked	Closed	z_varghese	Records		M50	M50
OWNI00023294	3-Moderate Impact	OWNI Program-Form3201-SR Treatment Case Management Screens	Testing/Required	z_varghese	Records		M42	M42
OWNI00029952	3-Moderate Impact	RPW CR6959 Add HQ at Facility Location on Assessment	Closed	z_varghese	Records		M42	M42
OWNI00029018	3-Moderate Impact	Single Call - CR 7752	Closed	z_varghese	Records		M15	M15
OWNI00018977	3-Moderate Impact	Security - CCCs need more edit authorities for Personal Characteristics	Closed	z_varghese	Records		M19	M19
OWNI00011405	3-Moderate Impact	Security - BCM - The Exchange Caseload - Prison page is improperly controlled	Closed	z_varghese	Records		M50	M50
OWNI00023276	3-Moderate Impact	Family Services - SR028533 Security Requirements-New Security Group	Testing/Approved	z_varghese	Records		M41	M41
OWNI00028728	3-Moderate Impact	SMTA/CMFM - CR 8382 Leg Bill 5064 - Add new Supervision Types and Distinct Supervision types	Closed	z_varghese	Records		M51	M51
OWNI00026551	3-Moderate Impact	SR4017690 CR7134 CCI Terminate - New calls	Assigned	z_varghese	Records		M27	M27
OWNI00017440	3-Moderate Impact	SSTA-Count Information Adding Chemical dependencies Finding should not change SIV_HTH486125	Closed	z_varghese	Records		M50	M50
OWNI00013891	3-Moderate Impact	SSTA-Count Information-Intended area for copy and paste HTH372877	Assigned	z_varghese	Records		M49	M49
OWNI00027127	3-Moderate Impact	SR4017700 CR7080 Calculation and stoppage time for Stat Max.	Closed	z_varghese	Records		M50	M50
OWNI00024810	3-Moderate Impact	SR4017814 CR6307 SSTA - Application of Jail Credits per King Decision	Assigned	z_varghese	Records		M46	M46
OWNI00028899	3-Moderate Impact	SR4017720 CR6382 View J&S - New Display for View J&S and Consecutive Relationships - (HB 5064)	Closed	z_varghese	Records		M15	M15
OWNI00029020	3-Moderate Impact	SR4014394 GR18500 Crime title on RCW's	Closed	z_varghese	Records		M34	M34
OWNI00028953	3-Moderate Impact	The Record of Earned Release report does not print correctly.	Closed	z_varghese	Records		M28	M28
OWNI00025699	3-Moderate Impact	CR 6872 - Add finding and enhancement (Not a flat time)	Closed	z_varghese	Records		M29	M29
OWNI00013196	3-Moderate Impact	SSTA-Relup-Loss of GCT incorrectly applied to Base when Mandatory exists (with %)	Closed	z_varghese	Records		M18	M18
OWNI00040555	3-Moderate Impact	SSTA-Out Times-Return from Bond	Closed	z_varghese	Records		M50	M50
OWNI00013977	3-Moderate Impact	SSTA-Offenders with MOA supervision show Pending Field at Cause Level with no open counts	Closed	z_varghese	Records		M18	M18
OWNI00041415	3-Moderate Impact	SSTA-Count Information-mandatory not removed when Expanded RCW when Updated RCW does not include Mandatory	Assigned	z_varghese	Records		M50	M50
OWNI00027124	3-Moderate Impact	Stoppage time doubles when offender is released to field when consecutive periods and field exists	Assigned	z_varghese	Records		M42	M42
OWNI00028106	3-Moderate Impact	SR4017700 CR7980 StatMax at Offender Overall level changes on calculate - Field Cause to Prison Cause-DOC 997249	Assigned	z_varghese	Records		M42	M42
OWNI00028076	3-Moderate Impact	Stoppage time applied as Confinement Time Credit on Parent DOSA Revolve	Closed	z_varghese	Records		M35	M35
OWNI00023697	3-Moderate Impact	SSTA-View J&S offender admitted to prison	Closed	z_varghese	Records		M50	M50
OWNI00025259	3-Moderate Impact	CR7034 Change functionality on Conditions so it stays on the cause selection when adding conditions	Assigned	z_varghese	Records		M29	M29
OWNI00028018	3-Moderate Impact	Stat max stoppage time not holding when an offender is released to the field	Closed	z_varghese	Records		M35	M35
OWNI00028016	3-Moderate Impact	SSTA-Conditions-CRM321 remove auto loaded conditions for certain Supv Types	Closed	z_varghese	Records		M41	M41
OWNI00023299	3-Moderate Impact	CR46057 - Retain View J&S in View Previous J&S	Closed	z_varghese	Records		M31	M31
OWNI00028807	3-Moderate Impact	CR4832 - Add New Sentence Types (HB 5064)	Closed	z_varghese	Records		M42	M42
OWNI00021081	3-Moderate Impact	CR4934 - Add New Finding/Enhancement and correct spelling	Closed	z_varghese	Records		M50	M50
OWNI00028485	3-Moderate Impact	CR4934 - Add a subsequent Offense checkbox and code to make certain RCW's Registerable if checked	Closed	z_varghese	Records		M50	M50
OWNI00031353	3-Moderate Impact	SR4017700 CR7080 Calculation when CS supervision occurs after a prison release	Monitor	z_varghese	Records		M39	M39
OWNI00028924	3-Moderate Impact	Mods-Cannot vacate cause that has LWOP.	Closed	z_varghese	Records		M39	M39

Case ID	Impact	Description	Assigned	Marjolei	SSTA	Category	Resolution	Resolution Date
OMNI00030111	3-Moderate Impact	SRM017700 CRP7000 Star Max Skewed when Consecutive Supv is included for DOSA C/P Offender with Consecutive Relationship	Closed	marjolei	SSTA	dcgale	M50	M50 Hot Fix
OMNI00030981	3-Moderate Impact	SSTA-CR49564 Ability to Delete more than 1 condition at a time on the Conditions screen in OMNI.	Closed	dcgale	SSTA	z_sandvis	M26	M26
OMNI00030950	3-Moderate Impact	SRM017708 CRP9370 Replace the OMNI RCW detail for Modifiers and create columns in the RCW detail to drive the ERT and Fel class	Submitted	DevTeam	SSTA	smschuler	M52	M50
OMNI00025844	3-Moderate Impact	CRP8387 Need to Update the OMNI RCW detail table with new RCW's and update columns for others	Closed	dcgale	SSTA	smschuler	M41	M41
OMNI00013756	3-Moderate Impact	CRF6649 Change ERT % for Conspiracy - Child Molestation 1	Closed	dcgale	SSTA	smschuler	M35	M35
OMNI00010815	3-Moderate Impact	SSTA-Count Status-Status changes from CLOSED to PENDING Field for Closed Cause/Counts	Closed	dcgale	SSTA	dcgale	M17	M17
OMNI00024965	3-Moderate Impact	SSTA-Modification Labels for (Vocated Services)	Testing/Failed	DevTeam	SSTA	dcgale	M52	M50
OMNI00015693	3-Moderate Impact	SSTA-Delete PD for DOSA records should involve CiteZ and Update Cause Status	Closed	dcgale	SSTA	dcgale	M21	M20 to m21
OMNI00015694	3-Moderate Impact	SSTA-Count Status changing to Closed at SED for Active Field Offenders. Closed Counts then Toll	Closed	dcgale	SSTA	dcgale	M20	M20
OMNI00020247	3-Moderate Impact	SSTA-View 185 Prison-Time Start Date Incorrect-Causes not in current period of incarceration display	Closed	dcgale	SSTA	dcgale	M10	M10
OMNI00010381	3-Moderate Impact	SSTA-185 Rollup-Sentence Length converts from 7y1m at court level to 7y0m30d at cause level	Closed	dcgale	SSTA	dcgale	M7	M7
OMNI00028556	3-Moderate Impact	SSTA-OTH Add Life and Life without Release Parole to the User Provided End Date CRP2703	Closed	smschuler	SSTA	smschuler	M18	M18
OMNI00028558	3-Moderate Impact	CRP8307 - Add 10% and 15% to drop down box in OMNI count information	Closed	dcgale	SSTA	smschuler	M41	M41
OMNI00028609	3-Moderate Impact	CRP8382 Add new SSTA findings (HB 5064)	Closed	dcgale	SSTA	smschuler	M41	M41
OMNI00030308	3-Moderate Impact	Storage time in split 18.5 not working as expected	Assigned	marjolei	SSTA	smschuler	M41	M41
OMNI00016938	3-Moderate Impact	SSTA-Conditions-Conditions End Date group set to effective date of modification/activity	Closed	dcgale	SSTA	smschuler	M50	M50 Hot Fix
OMNI00029071	3-Moderate Impact	SSTA-H95964-Should not be able to convert Caseload assigned AMI and LT Cause on SSTA screen-expect message like CCB	Closed	dcgale	SSTA	dcgale	M35	M35
OMNI00028095	3-Moderate Impact	SSTA-Conditions should Update to Active when the Supervision Activity (Closing offender) is Deleted	Closed	dcgale	SSTA	dcgale	M41	M41
OMNI00028095	3-Moderate Impact	SSTA-Conditions should Update to Active when the Supervision Activity (Closing offender) is Deleted	Closed	dcgale	SSTA	dcgale	M41	M41
OMNI00026002	3-Moderate Impact	SSTA-Max changes (by amount of cause credits) when calculations is invoked	Closed	dcgale	SSTA	dcgale	M34	M34
OMNI00028812	3-Moderate Impact	CRP7030 - Create new checkbox and display field	Closed	dcgale	SSTA	dcgale	M40	M40
OMNI00026701	3-Moderate Impact	CRP7340 Add new Out Time Type (HB 5064)	Closed	dcgale	SSTA	smschuler	M35	M35
OMNI00026714	3-Moderate Impact	CRP7340 Add original stoppage to modified versions	Closed	dcgale	SSTA	smschuler	M41	M41
OMNI00005712	3-Moderate Impact	Preventing the user from entering data from courtless field causes	Closed	dcgale	SSTA	smschuler	M38	M38
OMNI00015800	3-Moderate Impact	WSP - Delete End Date on existing condition	Closed	lgizinski	SSTA	smschuler	M41	m40 to m41
OMNI00015840	3-Moderate Impact	FONS - Make sure when Disclosable (Agis) null the address does not display	Closed	z_khsingh	System Interface	z_mfnshop	M8	M8
OMNI00025586	3-Moderate Impact	GENE Outbound - Unwanted ROI on deleting Release from Prison to Field	Closed	z_khsingh	System Interface	z_DSadanandan	M21	M21
OMNI00015987	3-Moderate Impact	WSP - No ECCO messages on delete of Supervision activity as Death for field offender	Closed	balonzo	System Interface	Imuyon	M36	M34
OMNI00010674	3-Moderate Impact	GENE Outbound - Unwanted ROI on Admit to Prison from Field	Closed	z_Varghese	System Interface	z_Aharghese	M20	M20
OMNI00028609	3-Moderate Impact	CRP8379 - Remove periods from descriptions and text sent to State Patrol	Closed	lgizinski	System Interface	z_DSadanandan	M21	M21
OMNI00015274	3-Moderate Impact	WSP FONS not returning an Error Message	Closed	imudalgent	System Interface	rboard	M43	m40 to M41 to M42 to M43
OMNI00010666	3-Moderate Impact	GENE Outbound - Unwanted ROI on release from Prison to field	Closed	z_Varghese	System Interface	z_mfnshop	M19	M19
OMNI00015266	3-Moderate Impact	WSP - No XCOC message when condition end date update to past date	Closed	lgizinski	System Interface	z_Varghese	M21	M21
OMNI00032665	3-Moderate Impact	Prison Movements expiring/Changing time codes	Closed	z_Varghese	System Interface	z_DSadanandan	M20	M20
OMNI00025544	3-Moderate Impact	YV Completing the YV on a 1st to CPA does not update the Release Notification	Closed	clhornton	TAS	z_Varghese	M49	M49
OMNI00012926	4-Minor Impact	Unused columns in OMNI - M12	Closed	z_Varghese	System Interface	z_Varghese	M49	M49
OMNI00015273	4-Minor Impact	IMRS - System Does Not Warn User to Save Data if User Navigates Outside of IMRS	Closed	z_Varghese	System Interface	z_Varghese	M49	M49
OMNI00015201	4-Minor Impact	IMRS - Clicking any of the "Add Additional Type/Staff/Offender/Agency" etc. links drops user to page bottom	Closed	lgizinski	IMRS	lgizinski	M12	M12
OMNI00016769	4-Minor Impact	DT03 - Required field should be followed by *	Closed	lgizinski	IMRS	lgizinski	M19	M19
OMNI00016880	4-Minor Impact	DT03 - Try to reset the Category will wipe out the Type drop down	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00026709	4-Minor Impact	View 185-H11 580944/584146 DOC 621206/649597 - Prior field sanction causes are showing on current incarceration view	Closed	dcgale	Records	z_Varghese	M20	M20
OMNI00015798	4-Minor Impact	WSP - No ECCO message when condition updated to past date	Closed	dcgale	SSTA	smschuler	M39	m38 to m39
OMNI00011659	N/A	PMI - Create Release - SPS 500 - Cancel Transfer Order	Closed	balonzo	System Interface	z_Varghese	M20	M20
OMNI00014755	N/A	SSTA-Modify-Counts no Longer display after Save on Modify Popup DOSA Incass	Closed	dcgale	SSTA	balonzo	M8	M8
OMNI00014755	N/A	SSTA-Modify-Counts no Longer display after Save on Modify Popup DOSA Incass	Closed	dcgale	SSTA	balonzo	M15	M15 must fix

Item

ID:	OMNI00001897
Other ID:	cqu300002626
State:	Closed
Headline:	Security - CCOs need more edit authorities for Personal Characteristics
Classification :	Enhancement Approved
Required For:	M15
Severity :	3-Moderate Impact
Application:	OMNI 3.2
Priority :	m15
App Version:	Version 3.1.13894
Submitter:	bsalanzo
Environment:	QUA1
Owner:	cjthornton
Functional Area:	Security
Date Submitted:	Aug 22, 2007 12:00:00 AM

Description: CCOs, Class Counselors, and CUS have a need to have CRUD authority for the Aliases, Identifications, religion (but not diet) sections. This is not currently reflected in the security matrix, specifically the Offender CRUD Pers Chars authority

It is recommended the authority "Manage Offender - Personal Characteristics" be modified to allow access to:

- >Aliases, Dates of Birth and Places of Birth
- >Identifications
- >Race, Hispanic Origin and Citizenship

With this modification, the "Manage Offender - No Delete" would be removed from the groups who weren't authorized to have create DOC # in OBTS and "Manage Offender - Personal Characteristics" would be added back to them.

Notes

New Note:

Notes Log:

==== State: TestingApproved by: drgebhart on 17 September 2010 13:44:15 =====

Per Cheryl Johnson- I just tried it. Yes, it works now. I can now edit that section.

==== State: TestingApproved by: cjthornton on 23 July 2010 15:10:37 =====

Tested in CONV 3.2-M15.44167.

I logged in as a Class Counselor 2 'jsforbis' which has Manage Offender Personal Characteristics authority. I confirmed the 3 menus identified in the description are now available and can be modified. I also checked a few other related authorities and confirmed they still work as expected. This passes.

==== State: TestingRequired by: hksingh on 22 July 2010 10:43:07 =====

pls retest in release OMNI.3.2-M15.44074

==== State: Migration by: MArdiel on 15 July 2010 16:43:38 =====

migrated in release OMNI.3.2-M15.44074

==== State: CodeComplete by: AKumar on 15 July 2010 16:19:54 =====

Implemented as written.

==== State: DevCode by: dadunnington on 02 July 2010 13:16:37 =====

This authority should also consist of Classification Counselors and CUS's. It also needs to update tribal affiliations.

==== State: Scheduled by: asbeeson on 22 June 2010 07:24:31 =====

Religion and Diet access was removed because those authorities are identified in Defect 13662.

==== State: Scheduled by: dadunnington on 12 May 2010 11:47:35 =====

Aaron, please review and determine if this enhancement is still necessary. Thanks

==== State: Scheduled by: dadunnington on 17 December 2009 12:51:34 =====

updated after casey's review.

==== State: Scheduled by: dadunnington on 21 October 2009 10:38:06 =====

updated to m11.

==== State: Scheduled by: cjthornton on 14 August 2009 16:27:11 =====

See my 1/30/08 note regarding business need.

==== State: Scheduled by: hksingh on 23 December 2008 13:33:09 =====

Changing the required for from M5 to M6 as per meeting with Dave D.

==== State: Assigned by: hksingh on 12 May 2008 14:13:58 =====

Changing the Priority as per the Defect review process.

==== State: Submitted by: cjthornton on 03 March 2008 10:44:35 =====

This security change is needed for production. Would be preferred for UAT. Changed

to Sev 2 and added attachment.

==== State: Submitted by: cjthornton on 01 February 2008 09:06:47 ====

Changed to sev 3.

==== State: Submitted by: cjthornton on 30 January 2008 07:38:12 ====

To address this, Field and WTR CCO's were given "Manage Offender - No Delete" which allows modify of all personal characteristics AND the ability to create DOC #'s.

It is recommended the authority "Manage Offender - Personal Characteristics" be modified to allow access to:

- >Aliases, Dates of Birth and Places of Birth
- >Identifications
- >Race, Hispanic Origin and Citizenship
- >Religion and Diet

With this modification, the "Manage Offender - No Delete" would be removed from the groups who weren't authorized to have create DOC # in OBTS and "Manage Offender - Personal Characteristics" would be added back to them.

solution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
Manage Offender Personal Characteristics.doc	55808	

Click on this URL to view attachments stored on external server :

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2007-08-22 02:45:58	bsalanzo	Submit	no_value
2007-08-22 05:46:51	dadunnington	Modify	Submitted
2007-08-23 01:50:43	hksingh	Modify	Submitted
2007-08-23 06:16:56	RSmith	Import	Submitted
2007-08-23 07:00:04	RSmith	Modify	Submitted
2007-08-23 07:35:24	DSyrotuck	Modify	Submitted
2008-01-29 23:38:29	cjthornton	Modify	Submitted
2008-02-01 01:06:58	cjthornton	Modify	Submitted
2008-02-14 06:01:16	jhdunivan	Modify	Submitted
2008-02-15 07:57:00	dadunnington	Modify	Submitted
2008-02-21 01:10:09	DSyrotuck	Modify	Submitted
2008-03-03 02:41:31	cjthornton	Modify	Submitted
2008-03-03 02:45:06	cjthornton	Modify	Submitted

Exhibit 2

2008-03-10 09:39:55	DSyrotuck	Assigned	Submitted
2008-05-12 07:13:59	hksingh	Modify	Assigned
2008-09-08 03:04:13	DSyrotuck	Modify	Assigned
2008-10-10 01:06:13	dadunnington	Scheduled	Assigned
2008-10-21 06:24:05	cjthornton	Modify	Scheduled
2008-11-24 09:36:33	dadunnington	Modify	Scheduled
2008-12-18 00:39:32	dadunnington	Modify	Scheduled
2008-12-18 00:39:42	dadunnington	Modify	Scheduled
2008-12-23 05:33:08	hksingh	Modify	Scheduled
2009-02-06 08:50:39	dadunnington	Modify	Scheduled
2009-04-01 10:15:36	dadunnington	Modify	Scheduled
2009-05-21 06:41:13	dadunnington	Modify	Scheduled
2009-07-16 08:11:58	bsalonzo	Modify	Scheduled
2009-08-14 09:27:11	cjthornton	Modify	Scheduled
2009-09-24 02:19:13	bsalonzo	Modify	Scheduled
2009-10-21 03:38:15	dadunnington	Modify	Scheduled
2009-12-17 04:50:52	dadunnington	Modify	Scheduled
2009-12-17 04:51:36	dadunnington	Modify	Scheduled
2010-05-12 04:47:40	dadunnington	Modify	Scheduled
2010-06-22 00:23:42	asbeeson	Modify	Scheduled
2010-06-22 00:24:32	asbeeson	Modify	Scheduled
2010-06-23 03:22:06	asbeeson	Modify	Scheduled
2010-06-29 09:47:59	dadunnington	Modify	Scheduled
2010-07-01 07:27:26	AKumar	DevCode	Scheduled
2010-07-02 06:16:38	dadunnington	Modify	DevCode
2010-07-06 09:19:48	AKumar	CodeComplete	DevCode
2010-07-15 09:19:57	AKumar	Modify	CodeComplete
2010-07-15 09:43:43	MArdiel	Migration	CodeComplete
2010-07-22 03:43:07	hksingh	TestingRequired	Migration
2010-07-23 08:10:41	cjthornton	TestingApproved	TestingRequired
2010-09-17 06:44:16	drgebhart	Modify	TestingApproved
2010-09-17 06:44:28	drgebhart	Closed	TestingApproved

Audit Trail

Record History:

```

=====START=====
Time      : 2010-09-17 13:44:28 -07:00
Schema Rev : 94
User Name  : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action     : Closed
State      : Closed
==Fields==
State      (15:6)
Old : TestingApproved
New : Closed
=====END=====
=====START=====
Time      : 2010-09-17 13:44:16 -07:00
Schema Rev : 94
User Name  : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action     : Modify
State      : TestingApproved
==Fields==
Note_Entry (0:84)
Per Cheryl Johnson- I just tried it. Yes, it works now. I can now edit that section
=====END=====

```

```

=====START=====
Time      :      2010-07-23 15:10:41 -07:00
Schema Rev :      94
User Name  :      Casey Thornton
User Login :      cjthornton
User Groups :      BA_Team DOC      NoCQWeb
Action    :      TestingApproved
State     :      TestingApproved

```

```

==Fields==
Note_Entry      (0:339)
Tested in CONV 3.2-M15.44167.

```

I logged in as a Class Counselor 2 'jsforbis' which has Manage Offender Personal Characteristics authority. I confirmed the 3 menus identified in the description are now available and can be modified. I also checked a few other related authorities and confirmed they still work as expected. This passes.

```

State          (15:15)
Old :          TestingRequired
New :          TestingApproved

```

```

=====END=====

```

```

=====START=====

```

```

Time      :      2010-07-22 10:43:07 -07:00
Schema Rev :      94
User Name  :      Harpal Singh
User Login :      hksingh
User Groups :      Release_Management      DOC      Testers      DOCWarranty
Action    :      TestingRequired
State     :      TestingRequired

```

```

==Fields==

```

```

Note_Entry      (0:40)
pls retest in release OMNI.3.2-M15.44074

```

```

Owner          (6:10)
Old :          AKumar
New :          cjthornton
State          (9:15)
Old :          Migration
New :          TestingRequired

```

```

=====END=====

```

```

=====START=====

```

```

Time      :      2010-07-15 16:43:53 -07:00
Schema Rev :      94
User Name  :      Mark Ardiel
User Login :      MArdiel
User Groups :      Release_Management      Sierra      Developers
Action    :      Migration
State     :      Migration

```

```

==Fields==

```

```

Note_Entry      (0:38)
migrated in release OMNI.3.2-M15.44074

```

```

State          (12:9)
Old :          CodeComplete
New :          Migration

```

```

=====END=====

```

```

=====START=====

```

```

Time      :      2010-07-15 16:19:54 -07:00
Schema Rev :      94
User Name  :      Avinash Kumar
User Login :      AKumar
User Groups :      Sierra      Developers
Action    :      Modify
State     :      CodeComplete

```

```

==Fields==

```

Note_Entry (0:23)

Implemented as written.

====END====

====START====

Time : 2010-07-06 16:19:25 -07:00

Schema Rev : 94

User Name : Avinash Kumar

User Login : AKumar

User Groups : Sierra Developers

Action : CodeComplete

State : CodeComplete

==Fields==

State (7:12)

Old : DevCode

New : CodeComplete

====END====

====START====

Time : 2010-07-02 13:16:38 -07:00

Schema Rev : 94

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : DevCode

==Fields==

Note_Entry (0:120)

This authority should also consist of Classification Counselors and CUS's. It also needs to update tribal affiliations.

====END====

====START====

Time : 2010-07-01 14:27:06 -07:00

Schema Rev : 94

User Name : Avinash Kumar

User Login : AKumar

User Groups : Sierra Developers

Action : DevCode

State : DevCode

==Fields==

Owner (7:6)

Old : DevTeam

New : AKumar

State (9:7)

Old : Scheduled

New : DevCode

====END====

====START====

Time : 2010-06-29 16:47:59 -07:00

Schema Rev : 94

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : Scheduled

==Fields==

Classification (19:20).

Old : Enhancement Request

New : Enhancement Approved

Custom3 (0:12)

Old :

New : m15_must_fix

Owner (8:7)

Old : asbeeson

New : DevTeam
 Severity (16:17)
 Old : 2-Serious Impact
 New : 3-Moderate Impact
 ====END====
 ====START====
 Time : 2010-06-23 10:22:06 -07:00
 Schema Rev : 94
 User Name : Aaron Beeson
 User Login : asbeeson
 User Groups : BA_Team DOC
 Action : Modify
 State : Scheduled

==Fields==
 Description (661:684)
 Old : The CCOs have a need to have CRUD authority for the Aliases, Identifications, religion (but not diet) sections. This is not currently reflected in the security matrix, specifically the Offender CRUD Pers Chars authority

It is recommended the authority "Manage Offender - Personal Characteristics" be modified to allow access to:

- >Aliases, Dates of Birth and Places of Birth
- >Identifications
- >Race, Hispanic Origin and Citizenship

With this modification, the "Manage Offender - No Delete" would be removed from the groups who weren't authorized to have create DOC # in OBTS and "Manage Offender - Personal Characteristics" would be added back to them.

New : CCOs, Class Counselors, and CUS have a need to have CRUD authority for the Aliases, Identifications, religion (but not diet) sections. This is not currently reflected in the security matrix, specifically the Offender CRUD Pers Chars authority

It is recommended the authority "Manage Offender - Personal Characteristics" be modified to allow access to:

- >Aliases, Dates of Birth and Places of Birth
- >Identifications
- >Race, Hispanic Origin and Citizenship

With this modification, the "Manage Offender - No Delete" would be removed from the groups who weren't authorized to have create DOC # in OBTS and "Manage Offender - Personal Characteristics" would be added back to them.

====END====
 ====START====
 Time : 2010-06-22 07:24:32 -07:00
 Schema Rev : 94
 User Name : Aaron Beeson
 User Login : asbeeson
 User Groups : BA_Team DOC
 Action : Modify
 State : Scheduled

==Fields==
 Note_Entry (0:94)
 Religion and Diet access was removed because those authorities are identified in Defect 13662.

====END====
 ====START====
 Time : 2010-06-22 07:23:42 -07:00
 Schema Rev : 94
 User Name : Aaron Beeson
 User Login : asbeeson

User Groups : BA_Team DOC
 Action : Modify
 State : Scheduled

==Fields==

Description (681:661)

Old : The CCOs have a need to have CRUD authority for the Aliases, Identifications, religion (but not diet) sections. This is not currently reflected in the security matrix, specifically the Offender CRUD Pers Chars authority

It is recommended the authority "Manage Offender - Personal Characteristics" be modified to allow access to:

- >Aliases, Dates of Birth and Places of Birth
- >Identifications
- >Race, Hispanic Origin and Citizenship
- >Religion and Diet

With this modification, the "Manage Offender - No Delete" would be removed from the groups who weren't authorized to have create DOC # in OBTS and "Manage Offender - Personal Characteristics" would be added back to them.

New : The CCOs have a need to have CRUD authority for the Aliases, Identifications, religion (but not diet) sections. This is not currently reflected in the security matrix, specifically the Offender CRUD Pers Chars authority

It is recommended the authority "Manage Offender - Personal Characteristics" be modified to allow access to:

- >Aliases, Dates of Birth and Places of Birth
- >Identifications
- >Race, Hispanic Origin and Citizenship

With this modification, the "Manage Offender - No Delete" would be removed from the groups who weren't authorized to have create DOC # in OBTS and "Manage Offender - Personal Characteristics" would be added back to them.

====END====

====START====

Time : 2010-05-12 11:47:40 -07:00
 Schema Rev : 94
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Scheduled

==Fields==

Note_Entry (0:82)

Aaron, please review and determine if this enhancement is still necessary. Thanks

Owner (7:8)

Old : DevTeam

New : asbeeson

Priority (3:3)

Old : m14

New : m15

Required_For (3:3)

Old : M14

New : M15

====END====

====START====

Time : 2009-12-17 12:51:36 -08:00
 Schema Rev : 91
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty

```

Action      :      Modify
State       :      Scheduled
==Fields==
Note_Entry (0:30)
updated after casey's review.
====END====
====START====
Time        :      2009-12-17 12:50:53 -08:00
Schema Rev  :      91
User Name   :      Dave Dunnington
User Login  :      dadunnington
User Groups :      Release_Management      BA_Team DOC      DOCWarranty
Action      :      Modify
State       :      Scheduled
==Fields==
Owner       (12:7)
Old:        dadunnington
New:        DevTeam
Priority     (3:3)
Old:        m11
New:        m14
Required_For (3:3)
Old:        M11
New:        M14
====END====
====START====
Time        :      2009-10-21 10:38:15 -07:00
Schema Rev  :      91
User Name   :      Dave Dunnington
User Login  :      dadunnington
User Groups :      Release_Management      BA_Team DOC      DOCWarranty
Action      :      Modify
State       :      Scheduled
==Fields==
Environment (3:4)
Old:        UAT
New:        QUA1
Note_Entry (0:15)
updated to m11.
Priority     (2:3)
Old:        M4
New:        m11
Required_For (3:3)
Old:        M10
New:        M11
====END====
====START====
Time        :      2009-09-24 09:19:13 -07:00
Schema Rev  :      90
User Name   :      Brian Alonzo
User Login  :      bsalonzo
User Groups :      Release_Management      BA_Team DOC      Testers      Administrators
Action      :      Modify
State       :      Scheduled
==Fields==
Description (258:681)
Old:        The CCOs have a need to have CRUD authority for the Aliases (not date of birth
or places of birth), Identifications, religion (but not diet) sections. This is not
currently reflected in the security matrix, specifically the Offender CRUD Pers Chars
authority
New:        The CCOs have a need to have CRUD authority for the Aliases, Identifications,
religion (but not diet) sections. This is not currently reflected in the security mat

```

rix, specifically the Offender CRUD Pers Chars authority

It is recommended the authority "Manage Offender - Personal Characteristics" be modified to allow access to:

- >Aliases, Dates of Birth and Places of Birth
- >Identifications
- >Race, Hispanic Origin and Citizenship
- >Religion and Diet

With this modification, the "Manage Offender - No Delete" would be removed from the groups who weren't authorized to have create DOC # in OBTS and "Manage Offender - Personal Characteristics" would be added back to them.

====END====

====START====

Time : 2009-08-14 16:27:12 -07:00
 Schema Rev : 90
 User Name : Casey Thornton
 User Login : cjthornton
 User Groups : BA_Team DOC NoCQWeb
 Action : Modify
 State : Scheduled

==Fields==

Note_Entry (0:44)
 See my 1/30/08 note regarding business need.

====END====

====START====

Time : 2009-07-16 15:11:58 -07:00
 Schema Rev : 89
 User Name : Brian Alonzo
 User Login : bsalonzo
 User Groups : Release_Management BA_Team DOC Testers Administrators
 Action : Modify
 State : Scheduled

==Fields==

Application (8:8)
 Old : OMNI 3.1
 New : OMNI 3.2

====END====

====START====

Time : 2009-05-21 13:41:14 -07:00
 Schema Rev : 89
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty NoCQWeb
 Action : Modify
 State : Scheduled

==Fields==

Required_For (2:3)
 Old : M8
 New : M10

====END====

====START====

Time : 2009-04-01 17:15:48 -07:00
 Schema Rev : 89
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty NoCQWeb
 Action : Modify
 State : Scheduled

==Fields==

Required_For (2:2)

Old : M7
 New : M8
 =====
 =====START=====

Time : 2009-02-06 16:50:46 -08:00
 Schema Rev : 89
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty NoCQWeb
 Action : Modify
 State : Scheduled

==Fields==
 Required_For (2:2)
 Old : M6
 New : M7

=====END=====

=====START=====

Time : 2008-12-23 13:33:10 -08:00
 Schema Rev : 88
 User Name : Harpal Singh
 User Login : hksingh
 User Groups : Release_Management DOC Testers DOCWarranty
 Action : Modify
 State : Scheduled

==Fields==
 Note_Entry (0:67)
 Changing the required for from M5 to M6 as per meeting with Dave D.

Required_For (2:2)
 Old : M5
 New : M6

=====END=====

=====START=====

Time : 2008-12-18 08:39:47 -08:00
 Schema Rev : 88
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty NoCQWeb
 Action : Modify
 State : Scheduled

==Fields==
 Effort_IsWarrantyDOC (0:2)
 Old :
 New : No

=====END=====

=====START=====

Time : 2008-12-18 08:39:37 -08:00
 Schema Rev : 88
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty NoCQWeb
 Action : Modify
 State : Scheduled

==Fields==
 Required_For (2:2)
 Old : M4
 New : M5

=====END=====

=====START=====

Time : 2008-11-24 17:36:37 -08:00
 Schema Rev : 86
 User Name : Dave Dunnington
 User Login : dadunninaton


```

User Groups : Release_Management      BA_Team DOC      NoCQWeb
Action      :      Modify
State       :      Scheduled
==Fields==
Priority     (2:2)
Old :      M3
New :      M4
Required_For (2:2)
Old :      M3
New :      M4
=====END=====
=====START=====
Time        :      2008-10-21 13:24:07 -07:00
Schema Rev  :      85
User Name   :      Casey Thornton
User Login  :      cjthornton
User Groups :      BA_Team DOC      NoCQWeb
Action      :      Modify
State       :      Scheduled
==Fields==
Priority     (10:2)
Old :      1-Must Fix
New :      M3
=====END=====
=====START=====
Time        :      2008-10-10 08:06:15 -07:00
Schema Rev  :      85
User Name   :      Dave Dunnington
User Login  :      dadunnington
User Groups :      Release_Management      BA_Team DOC      NoCQWeb
Action      :      Scheduled
State       :      Scheduled
==Fields==
Required_For (8:2)
Old :      Deferred
New :      M3
State       (8:9)
Old :      Assigned
New :      Scheduled
=====END=====
=====START=====
Time        :      2008-09-08 10:07:12 -07:00
Schema Rev  :      84
User Name   :      Diana Syrotuck
User Login  :      DSyrotuck
User Groups :      Release_Management      Sierra      TimeAdministrators      Testers      Administri
Action      :      Modify
State       :      Assigned
==Fields==
Effort_IsWarranty (0:2)
Old :
New :      No
=====END=====
=====START=====
Time        :      2008-05-12 14:14:00 -07:00
Schema Rev  :      80
User Name   :      Harpal Singh
User Login  :      hksingh
User Groups :      DOC      Testers
Action      :      Modify
State       :      Assigned
==Fields==

```

Note_Entry (0:55)

Changing the Priority as per the Defect review process.

Priority (10:10)

Old : 3-User Med

New : 1-Must Fix

====END====

====START====

Time : 2008-03-10 16:41:58 -07:00

Schema Rev : 74

User Name : Diana Syrotuck

User Login : DSyrotuck

User Groups : Sierra TimeAdministrators Testers Administrators

Action : Assigned

State : Assigned

==Fields==

State (9:8)

Old : Submitted

New : Assigned

====END====

====START====

Time : 2008-03-03 10:45:09 -08:00

Schema Rev : 74

User Name : Casey Thornton

User Login : cjthornton

User Groups : BA_Team DOC

Action : Modify

State : Submitted

==Fields==

Note_Entry (0:115)

This security change is needed for production. Would be preferred for UAT. Change d to Sev 2 and added attachment.

Severity (17:16)

Old : 3-Moderate Impact

New : 2-Serious Impact

====END====

====START====

Time : 2008-03-03 10:41:32 -08:00

Schema Rev : 74

User Name : Casey Thornton

User Login : cjthornton

User Groups : BA_Team DOC

Action : Modify

State : Submitted

==Fields==

Attachments (0:114)

Old :

New : 33638866

C:\Documents and Settings\cjthornton\Desktop\Sluff Folder\Manage Offender Personal Characteristics.doc

====END====

====START====

Time : 2008-02-21 09:12:07 -08:00

Schema Rev : 74

User Name : Diana Syrotuck

User Login : DSyrotuck

User Groups : Sierra TimeAdministrators Testers Administrators

Action : Modify

State : Submitted

==Fields==

Priority (11:10)

Old : 2-User High

New : 3-User Med
 =====
 =====START=====
 Time : 2008-02-15 15:57:01 -08:00
 Schema Rev : 74
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : BA_Team DOC
 Action : Modify
 State : Submitted
 ==Fields==
 Required_For (7:8)
 Old : Prod P1
 New : Deferred
 =====
 =====START=====
 Time : 2008-02-14 14:01:18 -08:00
 Schema Rev : 74
 User Name : James Dunivan
 User Login : jhdunivan
 User Groups : BA_Team DOC
 Action : Modify
 State : Submitted
 ==Fields==
 Required_For (0:7)
 Old :
 New : Prod P1
 =====
 =====START=====
 Time : 2008-02-01 09:06:59 -08:00
 Schema Rev : 65
 User Name : Casey Thornton
 User Login : cjthornton
 User Groups : BA_Team DOC
 Action : Modify
 State : Submitted
 ==Fields==
 Note_Entry (0:17)
 Changed to sev 3.
 Severity (16:17)
 Old : 2-Serious Impact
 New : 3-Moderate Impact
 =====
 =====START=====
 Time : 2008-01-30 07:38:30 -08:00
 Schema Rev : 65
 User Name : Casey Thornton
 User Login : cjthornton
 User Groups : BA_Team DOC
 Action : Modify
 State : Submitted
 ==Fields==
 Application (4:8)
 Old : OMNI
 New : OMNI 3.1
 Effort_TotalHours (0:1)
 Old :
 New : 0
 Note_Entry (0:627)
 To address this, Field and WTR CCO's were given "Manage Offender - No Delete" which allows modify of all personal characteristics AND the ability to create DOC #'s.

It is recommended the authority "Manage Offender - Personal Characteristics" be modified to allow access to:

- >Aliases, Dates of Birth and Places of Birth
- >Identifications
- >Race, Hispanic Origin and Citizenship
- >Religion and Diet

With this modification, the "Manage Offender - No Delete" would be removed from the groups who weren't authorized to have create DOC # in OBTS and "Manage Offender - Personal Characteristics" would be added back to them.

====END====

====START====

Time : 2007-08-23 14:35:25 -07:00
 Schema Rev : 33
 User Name : Diana Syrotuck
 User Login : DSyrotuck
 User Groups : Sierra Testers Administrators
 Action : Modify
 State : Submitted

==Fields==

Classification (6:19)
 Old : Defect
 New : Enhancement Request
 Code_Commented (0:2)
 Old :
 New : No
 Owner (5:12)
 Old : ERice
 New : dadunnington

====END====

====START====

Time : 2007-08-23 14:00:04 -07:00
 Schema Rev : 33
 User Name : Rob Smith
 User Login : RSmith
 User Groups : Sierra Administrators
 Action : Modify
 State : Submitted

==Fields==

Owner (6:5)
 Old : Export
 New : ERice

====END====

====START====

Time : 2007-08-23 13:16:56 -07:00
 Schema Rev : 33
 User Name : Rob Smith
 User Login : RSmith
 User Groups : Sierra Administrators
 Action : Import
 State : Submitted

==Fields==

Application (0:4)
 Old :
 New : OMNI
 Application_Version (0:17)
 Old :
 New : Version 3.1.13894
 Classification (0:6)
 Old :
 New : Defect

Description (0:258)
 Old :
 New : The CCOs have a need to have CRUD authority for the Aliases (not date of birth or places of birth), Identifications, religion (but not diet) sections. This is not currently reflected in the security matrix, specifically the Offender CRUD Pers Chars authority
 Environment (0:3)
 Old :
 New : UAT
 Functional_Area (0:8)
 Old :
 New : Security
 Headline (0:71)
 Old :
 New : Security - CCOs need more edit authorities for Personal Characteristics
 Other_id (0:12)
 Old :
 New : cqu300002626
 Owner (0:6)
 Old :
 New : Export
 Priority (0:11)
 Old :
 New : 2-User High
 ratl_mastership (0:7)
 Old :
 New : <local>
 Severity (0:16)
 Old :
 New : 2-Serious Impact
 State (9:9)
 Old : Submitted
 New : Submitted
 Submit_Date (0:19)
 Old :
 New : 2007-08-22 00:00:00
 Submitter (0:8)
 Old :
 New : bsalonzo
 =====END=====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State

Parent Defect:

id	Headline	State

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3: m15_must_fix

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

id	Headline	State	
----	----------	-------	--

Parent Defect:

id	Headline	State	
----	----------	-------	--

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3: m31_must_fix

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

==== State: Submitted by: hksingh on 21 March 2012 08:57:26 ====

updated to M28 as per request from Dave D

==== State: Submitted by: hksingh on 30 January 2012 10:52:04 ====

Updated to M26 as per request from Dave D

==== State: Submitted by: hksingh on 02 November 2011 16:19:40 ====

updated to m25 as per Dave D's request

==== State: Submitted by: hksingh on 04 August 2011 16:41:48 ====

updated to M24 as per discussion with Dave D

==== State: Submitted by: hksingh on 11 May 2011 17:12:32 ====

updated to M23 as per Dave D's request

==== State: Submitted by: hksingh on 22 April 2011 10:31:30 ====

updated the Application to OMNI and functional area as SSTA

==== State: Submitted by: dadunnington on 29 December 2010 07:52:39 =====

after m19 scope review, updated to a future release per sue

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
Unused RCW table columns.xlsx	10735	

Click on this URL to view attachments stored on external server :

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2010-11-28 23:09:24	smschuler	Submit	no_value
2010-11-29 00:47:51	dadunnington	Modify	Submitted
2010-12-28 23:52:40	dadunnington	Modify	Submitted
2011-04-22 03:31:30	hksingh	Modify	Submitted
2011-05-11 10:12:32	hksingh	Modify	Submitted
2011-08-04 09:41:48	hksingh	Modify	Submitted
2011-08-15 01:01:59	smschuler	Modify	Submitted

Exhibit 2

2011-11-02 09:19:41	hksingh	Modify	Submitted
2011-12-13 05:14:37	dadunnington	Modify	Submitted
2012-01-30 02:52:04	hksingh	Modify	Submitted
2012-03-21 01:57:26	hksingh	Modify	Submitted
2012-04-13 00:55:06	dadunnington	Modify	Submitted
2012-06-08 04:00:18	smschuler	Modify	Submitted
2012-08-30 14:59:04	dadunnington	Modify	Submitted
2012-11-05 12:59:11	dadunnington	Modify	Submitted
2012-11-29 07:27:23	smschuler	Closed	Submitted
2013-10-02 08:09:08	dadunnington	Assigned	Closed
2013-11-12 10:16:33	smschuler	Modify	Assigned
2014-02-03 08:24:56	dadunnington	Modify	Assigned
2014-03-26 09:08:38	dadunnington	Modify	Assigned
2014-05-22 10:59:03	dadunnington	Modify	Assigned
2014-07-16 14:12:04	dadunnington	Modify	Assigned
2014-09-11 10:31:30	dadunnington	Modify	Assigned
2014-11-04 11:23:59	dadunnington	Modify	Assigned
2014-12-22 11:58:59	dadunnington	Modify	Assigned
2015-02-26 11:33:49	dadunnington	Modify	Assigned
2015-03-02 08:34:09	smschuler	Modify	Assigned
2015-03-02 09:22:46	smschuler	Modify	Assigned
2015-03-06 15:21:23	dadunnington	Closed	Assigned
2015-04-30 15:31:25	AKumar	Modify	Closed

udit Trail

Record History:

====START====

Time : 2015-04-30 15:30:24 -07:00

Schema Rev : 114

User Name : Avinash Kumar

User Login : AKumar

User Groups : Sierra Everyone Developers

Action : Modify

State : Closed

==Fields==

Note_Entry (0:0)

Owner (7:12)

Old : DevTeam

New : dadunnington

====END====

====START====

Time : 2015-03-06 15:21:23 -08:00

Schema Rev : 111

User Name : Dave A. Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management

Everyone Node_Lic_H

Action : Closed

State : Closed

==Fields==

Note_Entry (0:57)

This CQ will be part of the Advanced Corrections project.

State (8:6)

Old : Assigned

New : Closed

====END====

====START====

Time : 2015-03-02 09:22:46 -08:00

Schema Rev : 111

User Name : Sue M. Schuler

User Login : smschuler

User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone Node_Lic_Holders
Action : Modify
State : Assigned

==Fields==

Attachments (46:78)

Old : 34369493

Unused RCW table columns.xlsx
10418

New : 34369496

C:\Users\SMSCHU~1\AppData\Local\Temp\Unused RCW table columns.xlsx

Classification: (6:20)

Old : Defect

New : Enhancement Approved

Description: (77:241)

Old : See attachment for the columns that can be removed from the RCW detail table.

New : See attachment for the columns that can be removed from the RCW detail table.

Since this Enhancement was written we have found that rather than deleting some columns it will be beneficial to rename them for and use them for other purposes.

====END====

====START====

Time : 2015-03-02 08:34:09 -08:00

Schema Rev : 111

User Name : Sue M. Schuler

User Login : smschuler

User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone Node_Lic_Holders

Action : Modify

State : Assigned

==Fields==

Attachments (45:78)

Old : 33970443

Unused RCW table columns.xlsx
9672

New : 34369493

C:\Users\SMSCHU~1\AppData\Local\Temp\Unused RCW table columns.xlsx

====END====

====START====

Time : 2015-02-26 11:33:49 -08:00

Schema Rev : 111

User Name : Dave A. Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic

Action : Modify

State : Assigned

==Fields==

Priority (3:3)

Old : M45

New : M47

Required_For (3:3)

Old : M45

New : M47

====END====

====START====

Time : 2014-12-22 11:58:59 -08:00

Schema Rev : 111

User Name : Dave A. Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic

Action : Modify

```

State      :      Assigned
==Fields==
Priority    (3:3)
Old :      M44
New :      M45
Required_For (3:3)
Old :      M44
New :      M45
====END====
====START====
Time       :      2014-11-04 11:23:59 -08:00
Schema Rev :      111
User Name  :      Dave A. Dunnington
User Login :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone Node_Lic_H
Action     :      Modify
State      :      Assigned
==Fields==
Priority    (3:3)
Old :      M43
New :      M44
Required_For (3:3)
Old :      M43
New :      M44
====END====
====START====
Time       :      2014-09-11 10:31:30 -07:00
Schema Rev :      110
User Name  :      Dave A. Dunnington
User Login :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone Node_Lic_H
Action     :      Modify
State      :      Assigned
==Fields==
Priority    (3:3)
Old :      M42
New :      M43
Required_For (3:3)
Old :      M42
New :      M43
====END====
====START====
Time       :      2014-07-16 14:12:04 -07:00
Schema Rev :      110
User Name  :      Dave A. Dunnington
User Login :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone Node_Lic_H
Action     :      Modify
State      :      Assigned
==Fields==
Priority    (3:3)
Old :      M41
New :      M42
Required_For (3:3)
Old :      M41
New :      M42
====END====
====START====
Time       :      2014-05-22 10:59:03 -07:00
Schema Rev :      109
User Name  :      Dave Dunnington
User Login :      dadunnington

```

User Groups : DOCWarranty DOC BA_Team Release_Management
 Action : Modify
 State : Assigned

==Fields==

Priority (3:3)
 Old : M40
 New : M41
 Required_For (3:3)
 Old : M40
 New : M41

====END====

====START====

Time : 2014-03-26 09:08:38 -07:00
 Schema Rev : 109
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management
 Action : Modify
 State : Assigned

Everyone Node_Lic_

==Fields==

Priority (3:3)
 Old : M39
 New : M40
 Required_For (3:3)
 Old : M39
 New : M40

====END====

====START====

Time : 2014-02-03 08:24:56 -08:00
 Schema Rev : 109
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management
 Action : Modify
 State : Assigned

Everyone Node_Lic_

==Fields==

Priority (3:3)
 Old : M38
 New : M39
 Required_For (3:3)
 Old : M38
 New : M39

====END====

====START====

Time : 2013-11-12 10:16:33 -08:00
 Schema Rev : 108
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone Node_Lic_Holders
 Action : Modify
 State : Assigned

==Fields==

Headline (50:45)
 Old : SSTA-CR#3651 Remove Columns from RCW Detail tables
 New : CR#3651 Remove Columns from RCW Detail tables

====END====

====START====

Time : 2013-10-02 08:09:08 -07:00
 Schema Rev : 108
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management

Everyone Node_Lic

Action : Assigned
State : Assigned

==Fields==

Note_Entry (0:55)
reopened. this enhancement will clarify the RCW table.

Priority (3:3)

Old : M32

New : M38

Required_For (3:3)

Old : M32

New : M38

State (6:8)

Old : Closed

New : Assigned

====END====

====START====

Time : 2012-11-29 07:27:23 -08:00

Schema Rev : 104

User Name : Sue Schuler

User Login : smschuler

User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone Node_Lic_Holders

Action : Closed

State : Closed

==Fields==

Note_Entry (0:73)

Closing this defect as it is not needed at this time. Will revisit later

State (9:6)

Old : Submitted

New : Closed

====END====

====START====

Time : 2012-11-05 12:59:14 -08:00

Schema Rev : 103

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : m31

New : M32

Required_For (3:3)

Old : M31

New : M32

====END====

====START====

Time : 2012-08-30 14:59:05 -07:00

Schema Rev : 101

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M29

New : m31

Required_For (3:3)

Old : M29

New : M31

====END====

====START====
 Time : 2012-06-08 11:00:18 -07:00
 Schema Rev : 100
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : BA_Team DOC DOCWarranty NoCQWeb
 Action : Modify
 State : Submitted

==Fields==
 Headline (50:50)
 Old : CR#3651 SSTA-Remove Columns from RCW Detail tables
 New : SSTA-CR#3651 Remove Columns from RCW Detail tables

====END====
 ====START====
 Time : 2012-04-13 07:55:06 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==
 Priority (3:3)
 Old : M28
 New : M29
 Required_For (3:3)
 Old : M28
 New : M29

====END====
 ====START====
 Time : 2012-03-21 08:57:26 -07:00
 Schema Rev : 99
 User Name : Harpal Singh Khurana
 User Login : hksingh
 User Groups : Release_Management BA_Team DOC Testers DOCWarranty Administr
 Action : Modify
 State : Submitted

==Fields==
 Note_Entry (0:41)
 updated to M28 as per request from Dave D
 Priority (3:3)
 Old : M25
 New : M28
 Required_For (3:3)
 Old : M26
 New : M28

====END====
 ====START====
 Time : 2012-01-30 10:52:04 -08:00
 Schema Rev : 99
 User Name : Harpal Singh Khurana
 User Login : hksingh
 User Groups : Release_Management BA_Team DOC Testers DOCWarranty Administ
 Action : Modify
 State : Submitted

==Fields==
 Note_Entry (0:41)
 Updated to M26 as per request from Dave D
 Required_For (3:3)
 Old : M25
 New : M26
 ====END====

====START=====

Time : 2011-12-13 13:14:39 -08:00
 Schema Rev : 99
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)
 Old : M22
 New : M25
 Severity (16:17)
 Old : 2-Serious Impact
 New : 3-Moderate Impact

====END=====

====START=====

Time : 2011-11-02 16:19:40 -07:00
 Schema Rev : 99
 User Name : Harpal Singh Khurana
 User Login : hksingh
 User Groups : Release_Management BA_Team DOC Testers DOCWarranty Administrat
 Action : Modify
 State : Submitted

==Fields==

Note_Entry (0:38)
 updated to m25 as per Dave D's request

Required_For (3:3)

Old : M24
 New : M25

====END=====

====START=====

Time : 2011-08-15 08:01:54 -07:00
 Schema Rev : 98
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : BA_Team DOC DOCWarranty NoCQWeb
 Action : Modify
 State : Submitted

==Fields==

Headline (42:50)
 Old : SSTA-Remove Columns from RCW Detail tables
 New : CR#3651 SSTA-Remove Columns from RCW Detail tables

====END=====

====START=====

Time : 2011-08-04 16:41:48 -07:00
 Schema Rev : 98
 User Name : Harpal Singh Khurana
 User Login : hksingh
 User Groups : Release_Management BA_Team DOC Testers DOCWarranty Administrat
 Action : Modify
 State : Submitted

==Fields==

Note_Entry (0:44)
 updated to M24 as per discussion with Dave D

Required_For (3:3)

Old : M23
 New : M24

====END=====

====START=====

Time : 2011-05-11 17:12:32 -07:00
 Schema Rev : 97

Exhibit 2

User Name : Harpal Singh Khurana
User Login : hksingh
User Groups : Release_Management BA_Team DOC Testers DOCWarranty Administra
Action : Modify
State : Submitted

==Fields==

Note_Entry (0:38)
updated to M23 as per Dave D's request

Required_For (3:3)

Old : M22

New : M23

====END====

====START====

Time : 2011-04-22 10:31:30 -07:00

Schema Rev : 96

User Name : Harpal Singh Khurana

User Login : hksingh

User Groups : Release_Management BA_Team DOC Testers DOCWarranty Administra

Action : Modify

State : Submitted

==Fields==

Application (8:4)

Old : OMNI 3.2

New : OMNI

Functional_Area (4:4)

Old : SSTA

New : SSTA

Note_Entry (0:59)

updated the Application to OMNI and functional area as SSTA

====END====

====START====

Time : 2010-12-29 07:52:39 -08:00

Schema Rev : 94

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Note_Entry (0:59)

after m19 scope review, updated to a future release per sue

Priority (3:3)

Old : M19

New : M22

Required_For (3:3)

Old : M19

New : M22

====END====

====START====

Time : 2010-11-29 08:47:51 -08:00

Schema Rev : 94

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Required_For (0:3)

Old :

New : M19

====END====

====START====

Time : 2010-11-29 07:09:24 -08:00
 Schema Rev : 94
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : BA_Team DOC DOCWarranty NoCQWeb
 Action : Submit
 State : Submitted

==Fields==

Application (8)
 OMNI 3.2
 Application_Version (1)

Attachments (62)
 33970443
 C:\Windows\TEMP\DIR1\Unused RCW table columns.xlsx

Description (77)
 See attachment for the columns that can be removed from the RCW detail table.

Environment (4)

PRO1
 Functional_Area (4)

SSTA
 SSTA-Remove Columns from RCW Detail tables

Owner (7)

DevTeam
 Priority (3)

M19
 rat_mastership (7)

<local>
 Severity (16)

2-Serious Impact
 State (9)

Submitted
 =====END=====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State
----	----------	-------

Parent Defect:

id	Headline	State
----	----------	-------

Environment

Reported By

Contact:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

Defect OMNI00021319

Defect

ID: OMNI00021319

Other ID:

State: Closed

Headline: CR#4613 RPM: Update the Personal Characteristics to capture OBTS Test scores

Classification: Enhancement Approved

Required For: M39

Severity: 3-Moderate Impact

Application: OMNI

Priority: M39

App Version: Version 3.2-M25.52143

Submitter: z_rcbeauchene

Environment: PRO1

Owner: DevTeam

Functional Area: Test Scores

Date Submitted: May 14, 2012 12:00:00 AM

Description: CR#4613 is an approved enhancement where the OBTS screens DE16/Di80/Di81 are being decommissioned and the applicable test scores shall be captured in the OMNI Personal Characteristics' Education menu. The need is to have the Education field updated to capture this information. See attachments for business rules.

Notes

New Note: cancelled CR 4613 and closed this CQ. Captured in the RPM project.

Notes Log:

==== State: Closed by: dadunnington on 17 October 2013 08:44:13 ====

cancelled CR 4613 and closed this CQ. Captured in the RPM project.

Resolution

Resolution:

Resolution Comments:

Attachments

Name	size (in bytes)	Description
CR#4613 PC Education display.docx	16195	Business Requirements

Click on this URL to view attachments stored on external server :

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-05-14 02:42:41	rcbeauchene	Submit	no_value
2012-05-16 02:31:48	DSadanandan	Modify	Submitted
2012-05-21 00:34:30	rcbeauchene	Modify	Submitted
2012-05-21 01:50:28	rcbeauchene	Modify	Submitted
2012-05-25 06:37:25	dadunnington	Modify	Submitted
2012-07-13 01:31:07	dadunnington	Modify	Submitted
2012-11-05 12:43:16	dadunnington	Modify	Submitted
2013-01-16 09:36:45	smdavis	Modify	Submitted
2013-02-11 11:47:20	dadunnington	Modify	Submitted
2013-06-12 13:56:36	dadunnington	Modify	Submitted
2013-10-17 08:44:14	dadunnington	Closed	Submitted

Audit Trail

Record History:

```

=====START=====
Time      :      2013-10-17 08:44:14 -07:00
Schema Rev :      108
User Name  :      Dave Dunnington
User Login :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone Node_Lic_
Action     :      Closed
State      :      Closed
==Fields==
Note_Entry (0:67)
cancelled CR 4613 and closed this CQ. Captured in the RPM project.
State      (9:6)
Old :      Submitted
New :      Closed
=====END=====
=====START=====
Time      :      2013-06-12 13:56:36 -07:00
Schema Rev :      105
User Name  :      Dave Dunnington
User Login :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone Node_Lic_
Action     :      Modify
State      :      Submitted
==Fields==
Priority    (3:3)
Old :      M34
New :      M39
    
```

Required_For (3:3)

Old : M34

New : M39

====END====

====START====

Time : 2013-02-11 11:47:21 -08:00

Schema Rev : 105

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M32

New : M34

Required_For (3:3)

Old : M32

New : M34

====END====

====START====

Time : 2013-01-16 09:36:49 -08:00

Schema Rev : 104

User Name : Sue Davis

User Login : smdavis

User Groups : NoCQWeb DOC BA_Team Everyone Node_Lic_Holders

Action : Modify

State : Submitted

==Fields==

Functional_Area (8:11)

Old : Offender

New : Test Scores

====END====

====START====

Time : 2012-11-05 12:43:18 -08:00

Schema Rev : 103

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M30

New : M32

Required_For (3:3)

Old : M30

New : M32

====END====

====START====

Time : 2012-07-13 08:31:05 -07:00

Schema Rev : 101

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M28

New : M30

Required_For (3:3)

Old: M28
 New: M30
 =====
 =====START=====
 Time : 2012-05-25 13:37:29 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : .Modify
 State : Submitted

==Fields==
 Functional_Area (4:8)

Old: OBTS
 New: Offender
 Priority (3:3)
 Old: M27
 New: M28
 Required_For (3:3)
 Old: M27
 New: M28
 Severity (16:17)
 Old: 2-Serious Impact
 New: 3-Moderate Impact

=====END=====

=====START=====
 Time : 2012-05-21 08:50:28 -07:00
 Schema Rev : 100
 User Name : Ray Beauchene
 User Login : rcbeauchene
 User Groups : BA_Team DOC NoCQWeb
 Action : Modify
 State : Submitted

==Fields==
 Attachments (48:87)
 Old: 34121104
 IT Consultation 4613.docx
 24434
 DE16 BR
 New: 34121135
 C:\Windows\TEMP\DIR23\CR#4613 PC Education display.docx
 Business Requirements

=====END=====

=====START=====
 Time : 2012-05-21 07:34:29 -07:00
 Schema Rev : 100
 User Name : Ray Beauchene
 User Login : rcbeauchene
 User Groups : BA_Team DOC NoCQWeb
 Action : Modify
 State : Submitted

==Fields==
 Attachments (41:65)
 Old: 34118683
 CR#5491.pdf
 277704
 BR for CR4613
 New: 34121104
 C:\Windows\TEMP\DIR23\IT Consultation 4613.docx
 DE16 BR

=====END=====

=====START=====

Time : 2012-05-16 09:31:48 -07:00
 Schema Rev : 100
 User Name : Deepak Sadanandan
 User Login : DSadanandan
 User Groups : Release_Management BA_Team DOC Testers DOCWarranty Adminisuat
 CQWeb
 Action : Modify
 State : Submitted

==Fields==

Required_For (0:3)

Old :

New: M27

====END====

====START====

Time : 2012-05-14 09:42:41 -07:00
 Schema Rev : 100
 User Name : Ray Beauchene
 User Login : rcbeauchene
 User Groups : BA_Team DOC NoCQWeb
 Action : Submit
 State : Submitted

==Fields==

Application (4)

OMNI

Application_Version (21)

Version 3.2-M25.52143

Attachments (57)

34118683

C:\Windows\TEMP\DIR23\CR#5491.pdf

BR for CR4613

Classification (20)

Enhancement Approved

Description (312)

CR#4613 is an approved enhancement where the OBTS screens DE16/Di80/Di81 are being decomissioned and the applicable test scores shall be captured in the OMNI Personal C haracteristics' Education menu. The need is to have the Education field updated to capture this information. See attachments for business rules.

Environment (4)

PRO1

Functional_Area (4)

OBTS

Headline (75)

CR#4613 RPM: Update the Personal Charateristics to capture OBTS Test scores

Owner (7)

DevTeam

Priority (3)

M27

ratl_mastership (7)

<local>

Severity (16)

2-Serious Impact

State (9)

Submitted

====END====

Relationships

Duplicate Information:

Duplicate Of:

Child Defects:

id	Headline	State	
----	----------	-------	--

Parent Defect:

id	Headline	State	
----	----------	-------	--

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

lain

ID:	OMNI00021565
Other ID:	
State:	Closed
Headline:	CR4469-Historical Staff-Prison Discipline
Classification :	Enhancement Approved
Required For:	M32
Severity :	3-Moderate Impact
Application:	OMNI
Priority :	M32
App Version:	3.2-M25.52143
Submitter:	drgebhart
Environment:	PRO1
Owner:	SPalotil
Functional Area:	Global
Date Submitted:	Jun 5, 2012 12:00:00 AM

Description:

In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary > Main
 tain Infraction Record there are 2 locations that will need to have the Historical S
 taff Check box.

The historical staff will provide the ability for the user to complete records, where
 the staff is no longer with the Department. The user will be able to update the Staf
 f Address for the Maintain Infraction Record screen, where the Reporting Staff, Revie
 wer, Witness Type, or Victim Type require updating. The user will also have the abili
 ty to update the Full Hearing and Negotiated Hearing screens as needed. Please see th
 e attachments for more details.

Steps to recreate:

- 1.) Offender Page
- 2.) Prison Disciplinary
- 3.) From the Infraction Summary select the Infraction Status - All, Data Indicator -
 All
- 4.) Select the "View Details" for the IGN that needs updating
- 5.) From the View Full Hearing or View Negotiated Hearing, select the Edit Infraction
 or Edit Hearing link as needed in order to update the respective staff address
- 6.) After updating the Satff Address select the Save button. You may now leave the IG
 N, if you are done with your updating.

(Reference CQ- 11585 & CQA 15518)

Notes

New Note:

Close M32 TestingApproved CQ items.

Log:

==== State: Closed by: DSadanandan on 08 November 2013 14:40:59 =====

Close M32 TestingApproved CQ items.

==== State: TestingApproved by: SPalotil on 16 April 2013 15:44:09 =====

Works as expected

==== State: TestingRequired by: DSadanandan on 15 April 2013 08:33:02 =====

Please test this fix in CONV.

==== State: Migration by: tnguyen on 12 April 2013 16:51:03 =====

Migrated in release OMNI.3.2-M32.56562

==== State: CodeComplete by: Kdneufeld on 12 April 2013 15:07:29 =====

committed at r56560

Added historical checkbox to "Scheduled Hearing Officer" on the PD Maintain Infraction Record screen

==== State: TestingFailed by: rbeauchene on 11 April 2013 11:26:50 =====

4/11/2013 Yes, I would think it would be applicable to have the check box.

==== State: TestingFailed by: SPalotil on 05 April 2013 16:55:58 =====

The Historical Staff Check box is missing on Scheduled Hearing Officer rolodex on FH page. See attached: Do we need the historical check box on Scheduled Hearing Officer rolodex on FH page?

==== State: TestingRequired by: DSadanandan on 03 April 2013 10:10:38 =====

Please test this fix in CONV, not in QUAL.

==== State: TestingRequired by: DSadanandan on 02 April 2013 13:19:32 =====

Please test this fix in QUAL.

==== State: Migration by: VVundamati on 01 April 2013 17:01:57 =====

Migrated in release M32.56403

==== State: CodeComplete by: Kdneufeld on 01 April 2013 12:01:23 =====

committed at r56391.

A bunch of work was done on these screens to normalize the way the rolodex was being handled.

- made all the noted rolodexes in this CQ consistent with eachother. They should all now provide a consistent error message if:
 - a name is entered that matches more than one staff.name
 - a name is entered that doesn't match an active name (if the user is intending to use an inactive name, they are advised to use the rolodex instead)
 - a name is not entered, but the field is required.

Exhibit 2

- fixed Reset button on maintainNegotiatedHearing screen (it was redirecting to the maintainFullHearing screen)

==== State: Assigned by: dadunnington on 12 February 2013 10:58:49 ====

updated to m32 per dan

==== State: Assigned by: drgebhart on 31 January 2013 15:21:48 ====

Please move this to M32.

==== State: Submitted by: dadunnington on 12 November 2012 10:38:17 ====

Updated to M31 per Dan.

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
FH Page.docx	85030	
CQ21565.docx	353773	CQ21565-screenshots

Click on this URL to view attachments stored on external server :

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-06-05 00:45:02	drgebhart	Submit	no_value
2012-06-05 07:07:59	drgebhart	Modify	Submitted
2012-06-05 07:17:34	drgebhart	Modify	Submitted
2012-06-05 08:00:01	drgebhart	Modify	Submitted
2012-06-05 08:02:35	drgebhart	Modify	Submitted
2012-06-05 08:27:36	rcbeauchene	Modify	Submitted
2012-06-08 07:01:31	dadunnington	Modify	Submitted
2012-06-08 08:52:28	drgebhart	Modify	Submitted
2012-06-08 08:58:40	dadunnington	Modify	Submitted
2012-08-30 14:57:44	dadunnington	Modify	Submitted
2012-10-01 08:49:18	drgebhart	Modify	Submitted
2012-11-05 12:55:11	dadunnington	Modify	Submitted
2012-11-12 10:38:18	dadunnington	Modify	Submitted
2013-01-30 12:35:09	drgebhart	Assigned	Submitted
2013-01-31 10:57:53	AKumar	Modify	Assigned
2013-01-31 15:21:46	drgebhart	Modify	Assigned
2013-02-01 07:38:42	dadunnington	Modify	Assigned
2013-02-11 11:33:52	dadunnington	Modify	Assigned
2013-02-12 10:58:44	dadunnington	Modify	Assigned
2013-02-13 13:22:42	DSadanandan	Modify	Assigned

Exhibit 2

2013-03-13 12:16:40	Kdneufeld	DevCode	Assigned
2013-04-01 12:01:25	Kdneufeld	CodeComplete	DevCode
2013-04-01 17:01:57	VVundamati	Migration	CodeComplete
2013-04-02 13:19:40	DSadanandan	TestingRequired	Migration
2013-04-03 10:10:38	DSadanandan	Modify	TestingRequired
2013-04-05 16:56:19	SPalotil	TestingFailed	TestingRequired
2013-04-05 17:05:53	SPalotil	Modify	TestingFailed
2013-04-11 11:27:22	rcbeauchene	Modify	TestingFailed
2013-04-11 15:14:52	SPalotil	Modify	TestingFailed
2013-04-12 15:06:41	Kdneufeld	Assigned	TestingFailed
2013-04-12 15:07:02	Kdneufeld	DevCode	Assigned
2013-04-12 15:07:51	Kdneufeld	CodeComplete	DevCode
2013-04-12 16:51:03	tnghuyen	Migration	CodeComplete
2013-04-15 08:33:02	DSadanandan	TestingRequired	Migration
2013-04-16 15:44:10	SPalotil	TestingApproved	TestingRequired
2013-11-08 14:40:59	DSadanandan	Closed	TestingApproved

Audit Trail

Record History:

```

=====START=====
Time      :      2013-11-08 14:40:59 -08:00
Schema Rev :      108
User Name  :      Deepak Sadanandan
User Login :      DSadanandan
User Groups :      DOCWarranty      NoCQWeb      Administrators      DOC      BA_Team Testers      F
ement      Everyone Node_Lic_Holders
Action     :      Closed
State      :      Closed
==Fields==
Note_Entry (0:35)
Close M32 TestingApproved CQ items.
State      (15:6)
Old :      TestingApproved
New :      Closed
=====END=====
=====START=====
Time      :      2013-04-16 15:44:10 -07:00
Schema Rev :      105
User Name  :      Shairus Palotil
User Login :      SPalotil
User Groups :      NoCQWeb      DOC      Testers      Everyone Node_Lic_Holders
Action     :      TestingApproved
State      :      TestingApproved
==Fields==
Note_Entry (0:17)
Works as expected
State      (15:15)
Old :      TestingRequired
New :      TestingApproved
=====END=====
=====START=====
Time      :      2013-04-15 08:33:02 -07:00
Schema Rev :      105
User Name  :      Deepak Sadanandan
User Login :      DSadanandan
User Groups :      DOCWarranty      NoCQWeb      Administrators      DOC      BA_Team Testers
ement      Everyone Node_Lic_Holders
Action     :      TestingRequired
State      :      TestingRequired
==Fields==
Note_Entry (0:29)

```

Please test this fix in CONV.

Owner (9:8)
 Old : Kdneufeld
 New : SPalotil
 State (9:15)
 Old : Migration
 New : TestingRequired

====END====
 ====START====

Time : 2013-04-12 16:51:03 -07:00
 Schema Rev : 105
 User Name : Trang Nguyen
 User Login : tnguyen
 User Groups : NoCQWeb DOC Everyone Node_Lic_Holders
 Action : Migration
 State : Migration

==Fields==

Note_Entry (0:38)
 Migrated in release OMNI.3.2-M32.56562
 State (12:9)
 Old : CodeComplete
 New : Migration

====END====
 ====START====

Time : 2013-04-12 15:07:52 -07:00
 Schema Rev : 105
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : CodeComplete
 State : CodeComplete

==Fields==

Note_Entry (0:123)
 committed at r56560

Added historical checkbox to "Scheduled Hearing Officer" on the PD Maintain Infractio
 n Record screen

State (7:12)
 Old : DevCode
 New : CodeComplete

====END====
 ====START====

Time : 2013-04-12 15:07:03 -07:00
 Schema Rev : 105
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : DevCode
 State : DevCode

==Fields==

State (8:7)
 Old : Assigned
 New : DevCode

====END====
 ====START====

Time : 2013-04-12 15:06:42 -07:00
 Schema Rev : 105
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : Assigned
 State : Assigned

==Fields==

Owner (7:9)
 Old : DevTeam
 New : Kdneufeld
 State (13:8)
 Old : TestingFailed
 New : Assigned

====END====

====START====

Time : 2013-04-11 15:14:52 -07:00
 Schema Rev : 105
 User Name : Shairus Palotil
 User Login : SPalotil
 User Groups : NoCQWeb DOC Testers Everyone Node_Lic_Holders
 Action : Modify
 State : TestingFailed

==Fields==

Owner (8:7)
 Old : SPalotil
 New : DevTeam

====END====

====START====

Time : 2013-04-11 11:27:22 -07:00
 Schema Rev : 105
 User Name : Ray Beauchene
 User Login : rcbeauchene
 User Groups : NoCQWeb DOC BA_Team Everyone Node_Lic_Holders
 Action : Modify
 State : TestingFailed

==Fields==

Note_Entry (0:74)

4/11/2013 Yes, I would think it would be applicable to have the check box.

Owner (11:8)
 Old : rcbeauchene
 New : SPalotil

====END====

====START====

Time : 2013-04-05 17:05:53 -07:00
 Schema Rev : 105
 User Name : Shairus Palotil
 User Login : SPalotil
 User Groups : NoCQWeb DOC Testers Everyone Node_Lic_Holders
 Action : Modify
 State : TestingFailed

==Fields==

Attachments (48:116)

Old : 34125778

CQ21565.docx

353773

CQ21565-screenshots

New : 34125778

CQ21565.docx

353773

CQ21565-screenshots

34213464

C:\Documents and Settings\spalotil\Desktop\FH Page.docx

====END====

====START====

Time : 2013-04-05 16:56:19 -07:00
 Schema Rev : 105
 User Name : Shairus Palotil

User Login : SPalotil
User Groups : NoCQWeb DOC Testers Everyone Node_Lic_Holders
Action : TestingFailed
State : TestingFailed
==Fields==

Note_Entry (0:189)
The Historical Staff Check box is missing on Scheduled Hearing Officer rolodex on F
H page. See attached. Do we need the historical check box on Scheduled Hearing Office
r rolodex on FH page?

Owner (8:11)
Old : SPalotil
New : rcbeauchene
State (15:13)
Old : TestingRequired
New : TestingFailed

====END====
====START====

Time : 2013-04-03 10:10:38 -07:00
Schema Rev : 105
User Name : Deepak Sadanandan
User Login : DSadanandan
User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers Re
ement Everyone Node_Lic_Holders
Action : Modify
State : TestingRequired
==Fields==

Note_Entry (0:42)
Please test this fix in CONV, not in QUAL.

====END====
====START====

Time : 2013-04-02 13:19:40 -07:00
Schema Rev : 105
User Name : Deepak Sadanandan
User Login : DSadanandan
User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers Re
ement Everyone Node_Lic_Holders
Action : TestingRequired
State : TestingRequired
==Fields==

Note_Entry (0:29)
Please test this fix in QUAL.

Owner (9:8)
Old : Kdneufeld
New : SPalotil
State (9:15)
Old : Migration
New : TestingRequired

====END====
====START====

Time : 2013-04-01 17:01:57 -07:00
Schema Rev : 105
User Name : Subbu Vundamati
User Login : VVundamati
User Groups : NoCQWeb DOC Everyone Node_Lic_Holders
Action : Migration
State : Migration
==Fields==

Note_Entry (0:29)
Migrated in release M32.56403
State (12:9)
Old : CodeComplete

====END====

====START====

Time : 2013-04-01 12:01:26 -07:00
 Schema Rev : 105
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : CodeComplete
 State : CodeComplete

==Fields==

Note_Entry (0:632)

----- committed at r56391.

A bunch of work was done on these screens to normalize the way the rolodex was being handled.

- made all the noted rolodexes in this CQ consistent with eachother. They should all now provide a consistent error message if:

- a name is entered that matches more than one staff name
- a name is entered that doesn't match an active name (if the user is intending to use an inactive name, they are advised to use the rolodex instead)
- a name is not entered, but the field is required.
- fixed Reset button on maintainNegotiatedHearing screen (it was redirecting to the maintainFullHearing screen)

State (7:12)

Old : DevCode

New : CodeComplete

====END====

====START====

Time : 2013-03-13 12:19:16 -07:00
 Schema Rev : 105
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : DevCode
 State : DevCode

==Fields==

Owner (7:9)

Old : DevTeam

New : Kdneufeld

State (8:7)

Old : Assigned

New : DevCode

====END====

====START====

Time : 2013-02-13 13:22:42 -08:00
 Schema Rev : 105
 User Name : Deepak Sadanandan
 User Login : DSadanandan
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers
 element Everyone Node_Lic_Holders
 Action : Modify
 State : Assigned

==Fields==

Owner (9:7)

Old : drgebhart

New : DevTeam

====END====

====START====

Time : 2013-02-12 10:58:50 -08:00
 Schema Rev : 105
 User Name : Dave Dunnington
 User Login : dadunnington

Exhibit 2

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Assigned
==Fields==
Note_Entry (0:22)
updated to m32 per dan
Priority (3:3)
Old : M34
New : M32
Required_For (3:3)
Old : M34
New : M32
====END====
====START====
Time : 2013-02-11 11:33:53 -08:00
Schema Rev : 105
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Assigned
==Fields==
Priority (3:3)
Old : M32
New : M34
Required_For (3:3)
Old : M32
New : M34
====END====
====START====
Time : 2013-02-01 07:38:37 -08:00
Schema Rev : 104
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Assigned
==Fields==
Required_For (3:3)
Old : M31
New : M32
====END====
====START====
Time : 2013-01-31 15:21:49 -08:00
Schema Rev : 104
User Name : Dan Gebhart
User Login : drgebhart
User Groups : DOC BA_Team Everyone Node_Lic_Holders
Action : Modify
State : Assigned
==Fields==
Note_Entry (0:24)
Please move this to M32.
Priority (3:3)
Old : m31
New : M32
====END====
====START====
Time : 2013-01-31 10:57:53 -08:00
Schema Rev : 104
User Name : Avinash Kumar

User Groups : Sierra Developers Everyone
 Action : Modify
 State : Assigned

==Fields==

Description (1194:1182)

Old : In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary
 > Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

The historical staff will provide the ability for the user to complete records, where the staff is no longer with the Department. The user will be able to update the Staff Address for the Maintain Infraction Record screen, where the Reporting Staff, Reviewer, Witness Type, or Victim Type require updating. The user will also have the ability to update the Full Hearing and Negotiated Hearing screens as needed. Please see the attachments for more details.

Steps to recreate:

- 1.) Offender Page
- 2.) Prison Disciplinary
- 3.) From the Infraction Summary select the Infraction Status - All, Data Indicator - All
- 4.) Select the "View Details" for the IGN that needs updating
- 5.) From the View Full Hearing or View Negotiated Hearing, select the Edit Infraction or Edit Hearing link as needed in order to update the respective staff address
- 6.) After updating the Staff Address select the Save button. You may now leave the IGN, if you are done with your updating.
 (Reference CQ- 11585 & CQA 15518)

New : In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary
 > Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

The historical staff will provide the ability for the user to complete records, where the staff is no longer with the Department. The user will be able to update the Staff Address for the Maintain Infraction Record screen, where the Reporting Staff, Reviewer, Witness Type, or Victim Type require updating. The user will also have the ability to update the Full Hearing and Negotiated Hearing screens as needed. Please see the attachments for more details.

Steps to recreate:

- 1.) Offender Page
- 2.) Prison Disciplinary
- 3.) From the Infraction Summary select the Infraction Status - All, Data Indicator - All
- 4.) Select the "View Details" for the IGN that needs updating
- 5.) From the View Full Hearing or View Negotiated Hearing, select the Edit Infraction or Edit Hearing link as needed in order to update the respective staff address
- 6.) After updating the Staff Address select the Save button. You may now leave the IGN, if you are done with your updating.
 (Reference CQ- 11585 & CQA 15518)

Owner (6:9)

Old : AKumar
 New : drgebhart

====END====

====START====

Time : 2013-01-30 12:35:09 -08:00
 Schema Rev : 104
 User Name : Dan Gebhart
 User Login : drgebhart
 User Groups : DOC BA_Team Everyone Node_Lic_Holders
 Action : Assigned
 State : Assigned

==Fields==

Owner (9:6)
 Old : drgebhart

New : AKumar
 State (9:8)
 Old : Submitted
 New : Assigned

====END====
 ====START====

Time : 2012-11-12 10:38:18 -08:00
 Schema Rev : 103
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_t
 Action : Modify
 State : Submitted

==Fields==
 Note_Entry (0:23)
 Updated to M31 per Dan.
 Priority (3:3)
 Old : m32
 New : m31
 Required_For (3:3)
 Old : M32
 New : M31

====END====
 ====START====

Time : 2012-11-05 12:55:14 -08:00
 Schema Rev : 103
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==
 Priority (3:3)
 Old : m31
 New : m32
 Required_For (3:3)
 Old : M31
 New : M32

====END====
 ====START====

Time : 2012-10-01 08:49:20 -07:00
 Schema Rev : 102
 User Name : Dan Gebhart
 User Login : drgebhart
 User Groups : DOC BA_Team Everyone
 Action : Modify
 State : Submitted

==Fields==
 Functional_Area (17:6)
 Old : Prison Discipline
 New : Global

====END====
 ====START====

Time : 2012-08-30 14:57:45 -07:00
 Schema Rev : 101
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone
 Action : Modify
 State : Submitted

==Fields==
 Priority (3:3)

Old : M29
 New : m31
 Required_For (3:3)
 Old : M29
 New : M31

====END====

====START====

Time : 2012-06-08 15:58:40 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

Required_For (3:3)

Old : M28
 New : M29

====END====

====START====

Time : 2012-06-08 15:52:27 -07:00
 Schema Rev : 100
 User Name : Dan Gebhart
 User Login : drgebhart
 User Groups : BA_Team DOC
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)

Old : M28
 New : M29

====END====

====START====

Time : 2012-06-08 14:01:31 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

Required_For (0:3)

Old :
 New : M28
 Severity (16:17)
 Old : 2-Serious Impact
 New : 3-Moderate Impact

====END====

====START====

Time : 2012-06-05 15:27:35 -07:00
 Schema Rev : 100
 User Name : Ray Beauchene
 User Login : rcbeauchene
 User Groups : BA_Team DOC NoCQWeb
 Action : Modify
 State : Submitted

==Fields==

Description (229:1194)

Old : In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary
 > Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

(Reference CQ- 11585 & CQA 15518)

New : In-Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary > Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

The historical staff will provide the ability for the user to complete records, where the staff is no longer with the Department. The user will be able to update the Staff Address for the Maintain Infraction Record screen, where the Reporting Staff, Reviewer, Witness Type, or Victim Type require updating. The user will also have the ability to update the Full Hearing and Negotiated Hearing screens as needed. Please see the attachments for more details.

Steps to recreate:

- 1.) Offender Page
- 2.) Prison Disciplinary
- 3.) From the Infraction Summary select the Infraction Status - All, Data Indicator - All
- 4.) Select the "View Details" for the IGN that needs updating
- 5.) From the View Full Hearing or View Negotiated Hearing, select the Edit Infraction or Edit Hearing link as needed in order to update the respective staff address
- 6.) After updating the Staff Address select the Save button. You may now leave the IGN, if you are done with your updating.

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

Time : 2012-06-05 15:02:34 -07:00
 Schema Rev : 100
 User Name : Dan Gebhart
 User Login : drgebhart
 User Groups : BA_Team DOC
 Action : Modify
 State : Submitted

==Fields==

Description (217:229)

Old : In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary > Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

(Reference CQ- 11585)

New : In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary > Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

Time : 2012-06-05 15:00:00 -07:00
 Schema Rev : 100
 User Name : Dan Gebhart
 User Login : drgebhart
 User Groups : BA_Team DOC
 Action : Modify
 State : Submitted

==Fields==

Description (190:217)

Old : In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary > Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

> Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

New : In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary
 > Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

(Reference CQ- 11585)

```
====END====
====START====
Time      :      2012-06-05 14:17:34 -07:00
Schema Rev : 100
User Name  : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action     : Modify
State      : Submitted
```

```
==Fields==
Classification (6:20)
Old : Defect
New : Enhancement Approved
```

```
====END====
====START====
Time      :      2012-06-05 14:07:58 -07:00
Schema Rev : 100
User Name  : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action     : Modify
State      : Submitted
```

```
==Fields==
Attachments (0:64)
Old :
New : 34125778
C:\Windows\TEMP\DIR23\CQ21565.docx
CQ21565-screenshots
Description (42:190)
Old : The ability to select Historical staff...
New : In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary
> Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.
```

```
Headline (23:41)
Old : CR4469-Historical Staff
New : CR4469-Historical Staff-Prison Discipline
```

```
====END====
====START====
Time      :      2012-06-05 07:45:01 -07:00
Schema Rev : 100
User Name  : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action     : Submit
State      : Submitted
```

```
==Fields==
Application (4)
OMNI
Application_Version (13)
3.2-M25.52143
Description (42)
```

The ability to select Historical staff...
Environment (4)
PRO1
Functional_Area (17)
Prison Discipline
Headline (23)
CR4469-Historical Staff
Owner (9)
drgebhart
Priority (3)
M28
ratl_mastership (7)
<local>
Severity (16)
2-Serious Impact
State (9)
Submitted
====END====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State	
----	----------	-------	--

Parent Defect:

id	Headline	State	
----	----------	-------	--

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

Item

ID: OMNI00021566

Other ID:

State: Closed

Headline: CR-4469-Historical Staff-Field Discipline

Classification : Enhancement Approved

Required For: M32

Severity : 3-Moderate Impact

Application: OMNI

Priority : M32

App Version: 3.2-M25.52143

Submitter: drgebhart

Environment: PRO1

Owner: bsalonzo

Functional Area: Global

Date Submitted: Jun 5, 2012 12:00:00 AM

Description: The ability to select Historical Staff for Field Discipline areas:
Home > Offender > Field Discipline > Offender Violations > All levels of response.
(Reference CQ- 11585 & CQA 15518)

Notes

New Note: Close M32 TestingApproved CQ items.

Notes Log:

==== State: Closed by: DSadanandan on 08 November 2013 14:41:00 =====

Close M32.TestingApproved CQ items.

==== State: TestingApproved by: bsalonzo on 18 April 2013 08:50:16 =====

The Historical Staff functionality works as expected. I am able to see and select his torical staff on the address book. Verified that I was able to save them in the FD record. Testing Approved.

==== State: TestingRequired by: DSadanandan on 03 April 2013 10:10:59 ====

Please test this fix in CONV.

==== State: Migration by: VVundamati on 01 April 2013 17:01:57 ====

Migrated in release M32.56403

==== State: CodeComplete by: Kdneufeld on 01 April 2013 12:02:00 ====

committed at r56391.

A bunch of work was done on these screens to normalize the way the rolodex was being handled.

- made all the noted rolodexes in this CQ consistent with eachother. They should all now provide a consistent error message if:
- a name is entered that matches more than one staff name
- a name is entered that doesn't match an active name (if the user is intending to use an inactive name, they are advised to use the rolodex instead)
- a name is not entered, but the field is required.

==== State: Submitted by: dadunnington on 12 February 2013 10:59:06 ====

updated to m32 per dan

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
CQ-21566-Screen Shot.docx	180078	CQ-21566-Screen Shot

Click on this URL to view attachments stored on external server :

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-06-05 00:46:44	drgebhart	Submit	no_value
2012-06-05 07:09:30	drgebhart	Modify	Submitted
2012-06-05 07:17:26	drgebhart	Modify	Submitted
2012-06-05 08:00:58	drgebhart	Modify	Submitted
2012-06-05 08:02:26	drgebhart	Modify	Submitted
2012-06-08 07:00:03	dadunnington	Modify	Submitted
2012-06-08 08:51:30	drgebhart	Modify	Submitted

Exhibit 2

2012-06-08 08:58:16	dadunnington	Modify	Submitted
2012-07-13 01:22:41	dadunnington	Modify	Submitted
2012-10-01 08:49:53	drgebhart	Modify	Submitted
2012-11-05 10:57:27	dadunnington	Modify	Submitted
2013-02-11 11:33:52	dadunnington	Modify	Submitted
2013-02-12 10:59:02	dadunnington	Modify	Submitted
2013-02-13 13:22:42	DSadanandan	Modify	Submitted
2013-03-13 12:17:17	Kdneufeld	Assigned	Submitted
2013-03-18 14:03:00	Kdneufeld	DevCode	Assigned
2013-04-01 12:02:05	Kdneufeld	CodeComplete	DevCode
2013-04-01 17:01:57	VVundamati	Migration	CodeComplete
2013-04-02 07:46:02	dcgale	TestingRequired	Migration
2013-04-03 10:10:59	DSadanandan	Modify	TestingRequired
2013-04-16 08:38:24	dcgale	Modify	TestingRequired
2013-04-18 08:50:17	bsalonzo	TestingApproved	TestingRequired
2013-11-08 14:41:00	DSadanandan	Closed	TestingApproved

Audit Trail

Record History:

====START=====

Time : 2013-11-08 14:41:00 -08:00

Schema Rev : 108

User Name : Deepak Sadanandan

User Login : DSadanandan

User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers Re
 element Everyone Node_Lic_Holders

Action : Closed

State : Closed

==Fields==

Note_Entry (0:35)

Close M32 TestingApproved CQ items.

State (15:6)

Old : TestingApproved

New : Closed

====END=====

====START=====

Time : 2013-04-18 08:50:16 -07:00

Schema Rev : 105

User Name : Brian Alonzo

User Login : bsalonzo

User Groups : DOCWarranty Administrators DOC BA_Team Testers Release_Management
 everyone Node_Lic_Holders

Action : TestingApproved

State : TestingApproved

==Fields==

Note_Entry (0:193)

The Historical Staff functionality works as expected. I am able to see and select historical staff on the address book. Verified that I was able to save them in the FD record. Testing Approved.

State (15:15)

Old : TestingRequired

New : TestingApproved

====END=====

====START=====

Time : 2013-04-16 08:38:24 -07:00

Schema Rev : 105

User Name : David Gale

User Login : dcgale

User Groups : NoCQWeb DOC Testers Everyone Node_Lic_Holders

Action : Modify

State : TestingRequired

==Fields==

Owner (6:8)

Old : dcgale

New : bsalonzo

====END====

====START====

Time : 2013-04-03 10:11:00 -07:00

Schema Rev : 105

User Name : Deepak Sadanandan

User Login : DSadanandan

User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers R

ement: Everyone Node_Lic_Holders

Action : Modify

State : TestingRequired

==Fields==

Note_Entry (0:29)

Please test this fix in CONV.

====END====

====START====

Time : 2013-04-02 07:46:02 -07:00

Schema Rev : 105

User Name : David Gale

User Login : dcgale

User Groups : NoCQWeb DOC Testers Everyone Node_Lic_Holders

Action : TestingRequired

State : TestingRequired

==Fields==

Owner (9:6)

Old : Kdneufeld

New : dcgale

State (9:15)

Old : Migration

New : TestingRequired

====END====

====START====

Time : 2013-04-01 17:01:57 -07:00

Schema Rev : 105

User Name : Subbu Vundamati

User Login : VVundamati

User Groups : NoCQWeb DOC Everyone Node_Lic_Holders

Action : Migration

State : Migration

==Fields==

Note_Entry (0:29)

Migrated in release M32.56403

State (12:9)

Old : CodeComplete

New : Migration

====END====

====START====

Time : 2013-04-01 12:02:06 -07:00

Schema Rev : 105

User Name : Kevin Neufeld

User Login : Kdneufeld

User Groups : Sierra Everyone Developers

Action : CodeComplete

State : CodeComplete

==Fields==

Note_Entry (0:519)

committed at r56391.

A bunch of work was done on these screens to normalize the way the rolodex was being

handled.

- made all the noted rolodexes in this CQ consistent with eachother. They should all now provide a consistent error message if:
- a name is entered that matches more than one staff name
- a name is entered that doesn't match an active name (if the user is intending to use an inactive name, they are advised to use the rolodex instead)
- a name is not entered, but the field is required.

State (7:12)
 Old : DevCode
 New : CodeComplete

====END====
 ====START====

Time : 2013-03-18 14:05:38 -07:00
 Schema Rev : 105
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : DevCode
 State : DevCode

==Fields==

State (8:7)
 Old : Assigned
 New : DevCode

====END====
 ====START====

Time : 2013-03-13 12:19:52 -07:00
 Schema Rev : 105
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : Assigned
 State : Assigned

==Fields==

Owner (7:9)
 Old : DevTeam
 New : Kdneufeld

State (9:8)
 Old : Submitted
 New : Assigned

====END====
 ====START====

Time : 2013-02-13 13:22:42 -08:00
 Schema Rev : 105
 User Name : Deepak Sadanandan
 User Login : DSadanandan
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers Re
 ment Everyone Node_Lic_Holders
 Action : Modify
 State : Submitted

==Fields==

Owner (9:7)
 Old : drgebhart
 New : DevTeam

====END====
 ====START====

Time : 2013-02-12 10:59:08 -08:00
 Schema Rev : 105
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify

==Fields==

Note_Entry (0:22)
 updated to m32 per dan
 Priority (3:3)
 Old : M34
 New : M32
 Required_For (3:3)
 Old : M34
 New : M32

====END====

====START====

Time : 2013-02-11 11:33:54 -08:00
 Schema Rev : 105
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_f
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)
 Old : M32
 New : M34
 Required_For (3:3)
 Old : M32
 New : M34

====END====

====START====

Time : 2012-11-05 10:57:27 -08:00
 Schema Rev : 103
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_f
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)
 Old : m30
 New : M32
 Required_For (3:3)
 Old : M30
 New : M32

====END====

====START====

Time : 2012-10-01 08:49:55 -07:00
 Schema Rev : 102
 User Name : Dan Gebhart
 User Login : drgebhart
 User Groups : DOC BA_Team Everyone
 Action : Modify
 State : Submitted

==Fields==

Functional_Area (16:6)
 Old : Field Discipline
 New : Global

====END====

====START====

Time : 2012-07-13 08:22:40 -07:00
 Schema Rev : 101
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify

```

State      :      Submitted
==Fields==
Priority    (3:3)
Old :      M29
New :      m30
Required_For (3:3)
Old :      M29
New :      M30
====END====
====START====
Time       :      2012-06-08 15:58:16 -07:00
Schema Rev :      100
User Name  :      Dave Dunnington
User Login :      dadunnington
User Groups :      Release_Management      BA_Team DOC      DOCWarranty
Action     :      Modify
State      :      Submitted
==Fields==
Required_For (3:3)
Old :      M28
New :      M29
====END====
====START====
Time       :      2012-06-08 15:51:29 -07:00
Schema Rev :      100
User Name  :      Dan Gebhart
User Login :      drgebhart
User Groups :      BA_Team DOC
Action     :      Modify
State      :      Submitted
==Fields==
Priority    (3:3)
Old :      M28
New :      M29
====END====
====START====
Time       :      2012-06-08 14:00:04 -07:00
Schema Rev :      100
User Name  :      Dave Dunnington
User Login :      dadunnington
User Groups :      Release_Management      BA_Team DOC      DOCWarranty
Action     :      Modify
State      :      Submitted
==Fields==
Required_For (0:3)
Old :
New :      M28
Severity    (16:17)
Old :      2-Serious Impact
New :      3-Moderate Impact
====END====
====START====
Time       :      2012-06-05 15:02:25 -07:00
Schema Rev :      100
User Name  :      Dan Gebhart
User Login :      drgebhart
User Groups :      BA_Team DOC
Action     :      Modify
State      :      Submitted
==Fields==
Description (186:198)
Old :      The ability to select Historical Staff for Field Discipline areas:

```


Home > Offender > Field Discipline > Offender Violations > All levels of response.

(Reference CQ- 11585)

New: The ability to select Historical Staff for Field Discipline areas:
Home > Offender > Field Discipline > Offender Violations > All levels of response.

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

Time : 2012-06-05 15:00:57 -07:00
 Schema Rev : 100
 User Name : Dan Gebhart
 User Login : drgebhart
 User Groups : BA_Team DOC
 Action : Modify
 State : Submitted

==Fields==

Description (159:186)

Old: The ability to select Historical Staff for Field Discipline areas:
Home > Offender > Field Discipline > Offender Violations > All levels of response.

New: The ability to select Historical Staff for Field Discipline areas:
Home > Offender > Field Discipline > Offender Violations > All levels of response.

(Reference CQ- 11585)

====END====

====START====

Time : 2012-06-05 14:17:26 -07:00
 Schema Rev : 100
 User Name : Dan Gebhart
 User Login : drgebhart
 User Groups : BA_Team DOC
 Action : Modify
 State : Submitted

==Fields==

Attachments (0:78)

Old:

New: 34125790

C:\Windows\TEMP\DIR23\CQ-21566-Screen Shot.docx

CQ-21566-Screen Shot

Description (38:159)

Old: The ability to select Historical Staff

New: The ability to select Historical Staff for Field Discipline areas:

Home > Offender > Field Discipline > Offender Violations > All levels of response.

Headline (24:40)

Old : CR-4469-Historical Staff
New : CR-4469-Historical Staff-Field Dscipline

====END====

====START====

Time : 2012-06-05 14:09:30 -07:00
Schema Rev : 100
User Name : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action : Modify
State : Submitted

==Fields==

Classification (6:20)
Old : Defect
New : Enhancement Approved

====END====

====START====

Time : 2012-06-05 07:46:44 -07:00
Schema Rev : 100
User Name : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action : Submit
State : Submitted

==Fields==

Application (4)
OMNI
Application_Version (13)
3.2-M25.52143
Description (38)
The ability to select Historical Staff
Environment (4)
PRO1
Functional_Area (16)
Field Discipline
Headline (24)
CR-4469-Historical Staff
Owner (9)
drgebhart
Priority (3)
M28
ratl_mastership (7)
<local>
Severity (16)
2-Serious Impact
State (9)
Submitted
====END====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State
----	----------	-------

id	Headline	State	
----	----------	-------	--

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

Defect OMNI00021568

Defect ID:

OMNI00021568

Other ID:

State:

Closed

Headline:

CR-4469-Historical Staff-Check Dates

Classification :

Enhancement Approved

Required For:

M34

Severity :

3-Moderate Impact

Application:

OMNI

Priority :

M34

App Version:

3.2-M25.52143

Submitter:

drgebhart

Environment:

PRO1

Owner:

drgebhart

Functional Area:

Global

Date Submitted:

Jun 5, 2012 12:00:00 AM

Description:

OMNI needs to be able to show the correct Staff Name for the period of time. Historical Staff in Staff Rolodex when updating Check Dates.

Home > Search > Check Dates

Home > Search > Check Dates

(Reference CQ- 11585 & CQA 15518)

Notes

New Note:

Notes Log:

==== State: InformationRequired by: drgebhart on 19 June 2013 13:28:45 =====

It was determined that CQ 18522 resolves this issue.

==== State: InformationRequired by: drgebhart on 14 June 2013 08:13:06 =====

Currently reviewing this to determine if we are going to pursue this.

==== State: Assigned by: CChou on 16 May 2013 09:35:55 ====

Updated Applications from "Vendor Apps" to "OMNI"

==== State: Assigned by: CChou on 16 May 2013 09:35:20 ====

Updated Applications from "Vendor Apps" to "OMNI"

==== State: Assigned by: drgebhart on 18 April 2013 10:14:10 ====

This issue is covered in CQ 18522

==== State: Closed by: drgebhart on 18 April 2013 10:11:26 ====

Per review of this issue, this CQ can be closed.

==== State: Submitted by: dadunnington on 12 February 2013 10:59:45 ====

updated to m32 per dan

==== State: Submitted by: drgebhart on 02 October 2012 07:58:28 ====

This will be the first of the Historical Staff CQ's to be worked on.

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
------	-----------------	-------------

Click on this URL to view attachments stored on external server :

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-06-05 01:12:34	drgebhart	Submit	no_value
2012-06-05 08:02:01	drgebhart	Modify	Submitted
2012-06-05 08:07:38	drgebhart	Modify	Submitted
2012-06-08 04:02:24	drgebhart	Modify	Submitted
2012-06-08 04:03:26	drgebhart	Modify	Submitted
2012-06-08 06:59:52	dadunnington	Modify	Submitted
2012-06-08 07:00:10	dadunnington	Modify	Submitted
2012-06-08 08:51:53	drgebhart	Modify	Submitted
2012-06-08 08:58:28	dadunnington	Modify	Submitted
2012-07-13 01:29:34	dadunnington	Modify	Submitted
2012-10-01 08:52:47	drgebhart	Modify	Submitted

Exhibit 2

2012-10-02 07:58:27	drgebhart	Modify	Submitted
2012-11-05 10:57:28	dadunnington	Modify	Submitted
2013-02-11 11:34:33	dadunnington	Modify	Submitted
2013-02-12 10:59:41	dadunnington	Modify	Submitted
2013-04-18 10:11:23	drgebhart	Closed	Submitted
2013-04-18 10:14:24	drgebhart	Assigned	Closed
2013-05-16 09:35:24	CChou	Modify	Assigned
2013-05-16 09:35:56	CChou	Modify	Assigned
2013-05-16 16:00:23	dadunnington	Modify	Assigned
2013-06-14 08:13:06	drgebhart	InformationRequired	Assigned
2013-06-19 13:28:45	drgebhart	Modify	InformationRequired
2013-06-19 13:28:48	drgebhart	Closed	InformationRequired

idit Trail

Record History:

====START====

Time : 2013-06-19 13:28:49 -07:00

Schema Rev : 105

User Name : Dan Gebhart

User Login : drgebhart

User Groups : DOC BA_Team Everyone Node_Lic_Holders

Action : Closed

State : Closed

==Fields==

State (19:6)

Old : InformationRequired

New : Closed

====END====

====START====

Time : 2013-06-19 13:28:45 -07:00

Schema Rev : 105

User Name : Dan Gebhart

User Login : drgebhart

User Groups : DOC BA_Team Everyone Node_Lic_Holders

Action : Modify

State : InformationRequired

==Fields==

Child_Defect (0:0)

Old :

New :

Note_Entry (0:52)

It was determined that CQ 18522 resolves this issue.

====END====

====START====

Time : 2013-06-14 08:13:07 -07:00

Schema Rev : 105

User Name : Dan Gebhart

User Login : drgebhart

User Groups : DOC BA_Team Everyone Node_Lic_Holders

Action : InformationRequired

State : InformationRequired

==Fields==

Note_Entry (0:69)

Currently reviewing this to determine if we are going to pursue this.

State (8:19)

Old : Assigned

New : InformationRequired

====END====

====START====

Time : 2013-05-16 16:00:23 -07:00

Schema Rev : 105

Exhibit 2

User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_Holders
Action : Modify
State : Assigned

==Fields==

Priority (3:3)
Old : M32
New : M34
Required_For (3:3)
Old : M32
New : M34

====END====

====START====

Time : 2013-05-16 09:35:56 -07:00
Schema Rev : 105
User Name : Cindy Chou
User Login : CChou
User Groups : DOC Everyone Node_Lic_Holders
Action : Modify
State : Assigned

==Fields==

Application (11:4)
Old : VENDOR APPS
New : OMNI
Note_Entry (0:49)
Updated Applications from "Vendor Apps" to "OMNI"

====END====

====START====

Time : 2013-05-16 09:35:23 -07:00
Schema Rev : 105
User Name : Cindy Chou
User Login : CChou
User Groups : DOC Everyone Node_Lic_Holders
Action : Modify
State : Assigned

==Fields==

Note_Entry (0:49)
Updated Applications from "Vendor Apps" to "OMNI"

====END====

====START====

Time : 2013-04-18 10:14:28 -07:00
Schema Rev : 105
User Name : Dan Gebhart
User Login : drgebhart
User Groups : DOC BA_Team Everyone Node_Lic_Holders
Action : Assigned
State : Assigned

==Fields==

Note_Entry (0:33)
This issue is covered in CQ 18522
State (6:8)
Old : Closed
New : Assigned

====END====

====START====

Time : 2013-04-18 10:11:27 -07:00
Schema Rev : 105
User Name : Dan Gebhart
User Login : drgebhart
User Groups : DOC BA_Team Everyone Node_Lic_Holders
Action : Closed

State : Closed

==Fields==

Note_Entry (0:48)

Per review of this issue, this CQ can be closed.

State (9:6)

Old : Submitted

New : Closed

====END====

====START====

Time : 2013-02-12 10:59:47 -08:00

Schema Rev : 105

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H

Action : Modify

State : Submitted

==Fields==

Note_Entry (0:22)

updated to m32 per dan

Priority (3:3)

Old : M34

New : M32

Required_For (3:3)

Old : M34

New : M32

====END====

====START====

Time : 2013-02-11 11:34:35 -08:00

Schema Rev : 105

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M32

New : M34

Required_For (3:3)

Old : M32

New : M34

====END====

====START====

Time : 2012-11-05 10:57:28 -08:00

Schema Rev : 103

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : m30

New : M32

Required_For (3:3)

Old : M30

New : M32

====END====

====START====

Time : 2012-10-02 07:58:28 -07:00

Schema Rev : 102

User Name : Dave Dunnington

User Login : drgebhart
User Groups : DOC BA_Team Everyone
Action : Modify
State : Submitted

==Fields==

Note_Entry (0:69)
This will be the first of the Historical Staff CQ's to be worked on.

====END====

====START====

Time : 2012-10-01 08:52:49 -07:00
Schema Rev : 102
User Name : Dan Gebhart
User Login : drgebhart
User Groups : DOC BA_Team Everyone
Action : Modify
State : Submitted

==Fields==

Functional_Area (10:6)

Old : CheckDates

New : Global

====END====

====START====

Time : 2012-07-13 08:29:32 -07:00
Schema Rev : 101
User Name : Dave Dunnington
User Login : dadunnington
User Groups : Release_Management BA_Team DOC DOCWarranty
Action : Modify
State : Submitted

==Fields==

Priority (3:3)

Old : M29

New : m30

Required_For (3:3)

Old : M29

New : M30

====END====

====START====

Time : 2012-06-08 15:58:28 -07:00
Schema Rev : 100
User Name : Dave Dunnington
User Login : dadunnington
User Groups : Release_Management BA_Team DOC DOCWarranty
Action : Modify
State : Submitted

==Fields==

Required_For (3:3)

Old : M28

New : M29

====END====

====START====

Time : 2012-06-08 15:51:52 -07:00
Schema Rev : 100
User Name : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action : Modify
State : Submitted

==Fields==

Priority (3:3)

Old : M28

New : M29

====END====

====START====

Time : 2012-06-08 14:00:10 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

Severity (16:17)
 Old : 2-Serious Impact
 New : 3-Moderate Impact

====END====

====START====

Time : 2012-06-08 13:59:52 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

Required_For (0:3)

Old :
 New : M28

====END====

====START====

Time : 2012-06-08 11:03:26 -07:00
 Schema Rev : 100
 User Name : Dan Gebhart
 User Login : drgebhart
 User Groups : BA_Team DOC
 Action : Modify
 State : Submitted

==Fields==

Description (240:239)

Old : OMNI needs to be able to show the correct Staff Name for the period of time.
 Historical Staff in Staff Rolodex when updating Check Dates.
 Home > Search > Check Dates

Home > Search > Check Dates

(Reference CQ- 11585 & CQA 15518)

New : OMNI needs to be able to show the correct Staff Name for the period of time.
 Historical Staff in Staff Rolodex when updating Check Dates.
 Home > Search > Check Dates

Home > Search > Check Dates

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

Time : 2012-06-08 11:02:24 -07:00
 Schema Rev : 100
 User Name : Dan Gebhart
 User Login : drgebhart
 User Groups : BA_Team DOC
 Action : Modify
 State : Submitted

==Fields==

Description (120:240)

Old : the ability to select Historical Staff-Check Dates

Home > Search > Check Dates

(Reference CQ- 11585 & CQA 15518)

New : OMNI needs to be able to show the correct Staff Name for the period of time.
Historical Staff in Staff Rolodex when updating Check Dates.

Home > Search > Check Dates

Home > Search > Check Dates

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

Time : 2012-06-05 15:07:38 -07:00

Schema Rev : 100

User Name : Dan Gebhart

User Login : drgebhart

User Groups : BA_Team DOC

Action : Modify

State : Submitted

==Fields==

Description (79:120)

Old : the ability to select Historical Staff

(Reference CQ- 11585 & CQA 15518)

New : the ability to select Historical Staff-Check Dates

Home > Search > Check Dates

(Reference CQ- 11585 & CQA 15518)

Headline (24:36)

Old : CR-4469-Historical Staff

New : CR-4469-Historical Staff-Check Dates

====END====

====START====

Time : 2012-06-05 15:02:01 -07:00

Schema Rev : 100

User Name : Dan Gebhart

User Login : drgebhart

User Groups : BA_Team DOC

Action : Modify

State : Submitted

==Fields==

Classification (6:20)

Old : Defect

New : Enhancement Approved

Description (38:79)

Old : the ability to select Historical Staff

New : the ability to select Historical Staff

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

Time : 2012-06-05 08:12:34 -07:00

Schema Rev : 100

User Name : Dan Gebhart

User Login : drgebhart
User Groups : BA_Team DOC
Action : Submit
State : Submitted

==Fields==

Application (11)
VENDOR APPS
Application_Version (13)
3.2-M25.52143
Description (38)
the ability to select Historical Staff
Environment (4)
PRO1
Functional_Area (10)
CheckDates
Headline (24)
CR-4469-Historical Staff
Owner (9)
drgebhart
Priority (3)
M28
ratl_mastership (7)
<local>
Severity (16)
2-Serious Impact
State (9)
Submitted
====END====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State	

Parent Defect:

id	Headline	State	

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours)

A:

DEV:

TEST:

Main

ID: OMNI00021567

Other ID:

State: Closed

Headline: CR-4469-Historical Staff for CMFM

Classification: Enhancement Approved

Required For: M34

Severity: 3-Moderate Impact

Application: OMNI

Priority: M34

App Version: 3.2-M25.52143

Submitter: drgebhart

Environment: PRO1

Owner: DevTeam

Functional Area: Global

Date Submitted: Jun 5, 2012 12:00:00 AM

Description: Ability to select Historical Staff in Staff Rolodex: Home > Offender > Case Management > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager
 Home > Offender > Case Management > Assign Causes
 Home > Assignments > Exchange Caseload - Field
 Home > Assignments > View Caseload by Category
 Home > Offender > Case Management > Modify Assignment
 (Reference CQ- 11585 & CQA 15518)

Notes

New Note: Per Ken Madison: we can close this CQ. CCD is in agreement that if there is a re-build that the user chrono the staff that are not able to be put back in due to being unavailable. I will work with Wendy to get the word out to the records staff that if they do a re-build and have to show the offender under someone other than who they were with during a time period that they chrono to show who they were really with.

==== State: Closed by: drgebhart on 08 July 2013 07:56:19 ====

Per Ken Madison: we can close this CQ. CCD is in agreement that if there is a re-build that the user chrono the staff that are not able to be put back in due to being unavailable. I will work with Wendy to get the word out to the records staff that if they do a re-build and have to show the offender under someone other than who they were with during a time period that they chrono to show who they were really with.

==== State: Assigned by: dadunnington on 13 June 2013 08:52:33 ====

updated to M34.

==== State: InformationRequired by: kcmadison on 16 April 2013 10:40:44 ====

Talked to Kevin regarding some possible solutions, to include matching the staff assignment with the activity date or building maintenance screens to do rebuilds. Kevin will talk further with Mark A.

==== State: InformationRequired by: DSadanandan on 15 April 2013 11:31:33 ====

As per OMNI meeting, moving to M33.

==== State: InformationRequired by: DSadanandan on 10 April 2013 13:33:22 ====

Assigning this CQ item to Ken.

==== State: InformationRequired by: Kdneufeld on 08 April 2013 13:34:33 ====

This really is not going to work very well for all of these screens. Looking more in to this, the architecture of CMFM in general is such that only the position is maintained, NOT the staff assigned to the position at the time. When picking historical staff, the application only looks at the position and notifications are sent to the current staff assigned to the position (which may or may not be the historical staff selected). If transferring an offender to an historical cco, the offender would get lost in transit as there is no way currently for the historical staff to view assignments (the staff is invalid). There are a bunch of other problems that MarkA can better explain.

I strongly recommend a meeting with business and MarkA to discuss what exactly is required and what is feasible. It would be a fundamental change to CMFM to change everything to be based on staff rather than positions. It may be easier to develop maintenance screens designed solely for the purpose of data-fixing or entering historical data (without any business rules / notifications / etc.)

==== State: InformationRequired by: JSmith on 03 April 2013 11:03:57 ====

Secondary Case Managers would not be necessary for a CMFM rebuild.

==== State: InformationRequired by: Kdneufeld on 01 April 2013 11:31:14 ====

We are able to add an historical staff option for screens listed in CQ21565 and 21566, but there are issues when adding the option to a few of these screens.

Home > Offender > Case Management > Secondary Case Manager
Here, the screen maintains the only the position (not the actual assigned staff) of the secondary case manager. The screen shows the saved position and the *current* staff assigned to that position. If we select an historical position, StaffName will always show as Vacant (if the position is no longer active), or some other staff than the rolodex returned (if a different staff is now filling the position).

We have the same problem on:
Home > Offender > Case Management > Assign Causes

Home > Offender > Case Management > Modify Assignment

This needs to be discussed in more detail ... maybe a short conference call with Mark Ardiel. Either we'll need more fields on the screen to capture historical CCOs or ..
?

==== State: Submitted by: dadunnington on 12 February 2013 10:59:23 =====

updated to m32 per dan

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
------	-----------------	-------------

Click on this URL to view attachments stored on external server :

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-06-05 00:48:58	drgebhart	Submit	no_value
2012-06-05 07:18:00	drgebhart	Modify	Submitted
2012-06-05 07:49:11	drgebhart	Modify	Submitted
2012-06-05 07:56:43	drgebhart	Modify	Submitted
2012-06-05 07:59:52	drgebhart	Modify	Submitted
2012-06-05 08:02:13	drgebhart	Modify	Submitted
2012-06-08 06:59:40	dadunnington	Modify	Submitted
2012-06-08 07:00:18	dadunnington	Modify	Submitted
2012-07-13 01:16:27	dadunnington	Modify	Submitted
2012-10-01 08:52:22	drgebhart	Modify	Submitted
2012-11-05 10:57:27	dadunnington	Modify	Submitted
2013-02-11 11:33:53	dadunnington	Modify	Submitted
2013-02-12 10:59:19	dadunnington	Modify	Submitted
2013-02-13 13:22:42	DSadanandan	Modify	Submitted
2013-03-13 12:17:24	Kdneufeld	Assigned	Submitted
2013-03-28 11:09:00	Kdneufeld	DevCode	Assigned
2013-04-01 11:31:32	Kdneufeld	InformationRequired	DevCode
2013-04-01 11:46:51	DSadanandan	Modify	InformationRequired
2013-04-03 11:05:08	JSmith	Modify	InformationRequired
2013-04-03 11:05:17	JSmith	Assigned	InformationRequired
2013-04-05 11:41:40	MArdiel	Modify	Assigned
2013-04-08 13:35:55	Kdneufeld	InformationRequired	Assigned
2013-04-10 13:33:22	DSadanandan	Modify	InformationRequired
2013-04-15 11:31:33	DSadanandan	Modify	InformationRequired
2013-04-16 10:40:45	kcmadison	Modify	InformationRequired
2013-04-16 10:43:16	kcmadison	Assigned	InformationRequired
2013-04-19 09:24:26	Kdneufeld	Modify	Assigned

2013-05-02 22:14:11
2013-06-13 08:52:35
2013-07-08 07:56:19

lykawata
dadunnington
drgebhart

Modify
Modify
Closed

Assigned
Assigned
Assigned

Audit Trail

Record History:

====START====

Time : 2013-07-08 07:56:19 -07:00
Schema Rev : 105
User Name : Dan Gebhart
User Login : drgebhart
User Groups : DOC BA_Team Everyone Node_Lic_Holders
Action : Closed
State : Closed

==Fields==

Note_Entry (0:419)

Per Ken Madison: we can close this CQ. CCD is in agreement that if there is a re-build that the user chrono the staff that are not able to be put back in due to being unavailable. I will work with Wendy to get the word out to the records staff that if they do a re-build and have to show the offender under someone other than who they were with during a time period that they chrono to show who they were really with.

State (8:6)

Old: Assigned

New: Closed

====END====

====START====

Time : 2013-06-13 08:52:35 -07:00
Schema Rev : 105
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_I
Action : Modify
State : Assigned

==Fields==

Note_Entry (0:15)

updated to M34.

Priority (3:3)

Old: M35

New: M34

Required_For (3:3).

Old: M35

New: M34

====END====

====START====

Time : 2013-05-02 22:14:11 -07:00
Schema Rev : 105
User Name : Luann Kawata
User Login : lykawata
User Groups : DOC BA_Team Release_Management Everyone
Action : Modify
State : Assigned

==Fields==

Priority (10:3)

Old: M32 to M33

New: M35

Required_For (3:3)

Old: M33

New: M35

====END====

====START====

Time : 2013-04-19 09:24:27 -07:00

Schema Rev : 105
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : Modify
 State : Assigned

==Fields==

Owner (9:7)

Old : Kdneufeld

New : DevTeam

====END====

====START====

Time : 2013-04-16 10:43:16 -07:00

Schema Rev : 105

User Name : Ken C. Madison

User Login : kcmadison

User Groups : DOC BA_Team Everyone

Action : Assigned

State : Assigned

==Fields==

Owner (9:9)

Old : kcmadison

New : Kdneufeld

State (19:8)

Old : InformationRequired

New : Assigned

====END====

====START====

Time : 2013-04-16 10:40:45 -07:00

Schema Rev : 105

User Name : Ken C. Madison

User Login : kcmadison

User Groups : DOC BA_Team Everyone

Action : Modify

State : InformationRequired

==Fields==

Note_Entry (0:200)

Talked to Kevin regarding some possible solutions, to include matching the staff assignment with the activity date or building maintenance screens to do rebuilds. Kevin will talk further with Mark A.

====END====

====START====

Time : 2013-04-15 11:31:33 -07:00

Schema Rev : 105

User Name : Deepak Sadanandan

User Login : DSadanandan

User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers Re

ement Everyone Node_Lic_Holders

Action : Modify

State : InformationRequired

==Fields==

Note_Entry (0:35)

As per OMNI meeting, moving to M33.

Priority (3:10)

Old : M32

New : M32 to M33

Required_For (3:3)

Old : M32

New : M33

====END====

====START====

Schema Rev : 105
 User Name : Deepak Sadanandan
 User Login : DSadanandan
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers R
 ement Everyone Node_Lic_Holders
 Action : Modify
 State : InformationRequired

==Fields==

Note_Entry (0:30)
 Assigning this CQ item to Ken.
 Owner (9:9)

Old : drgebhart
 New : kcmadison

====END====

====START====

Time : 2013-04-08 13:35:56 -07:00

Schema Rev : 105
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : InformationRequired
 State : InformationRequired

==Fields==

Note_Entry (0:1087)

This really is not going to work very well for all of these screens. Looking more into this, the architecture of CMFM in general is such that only the position is maintained, NOT the staff assigned to the position at the time. When picking historical staff, the application only looks at the position and notifications are sent to the current staff assigned to the position (which may or may not be the historical staff selected). If transferring an offender to an historical cco, the offender would get lost in transit as there is no way currently for the historical staff to view assignments (the staff is invalid). There are a bunch of other problems that MarkA can better explain.

I strongly recommend a meeting with business and MarkA to discuss what exactly is required and what is feasible. It would be a fundamental change to CMFM to change everything to be based on staff rather than positions. It may be easier to develop maintenance screens designed solely for the purpose of data-fixing or entering historical data (without any business rules / notifications / etc.)

Owner (9:9)
 Old : Kdneufeld
 New : drgebhart
 State (8:19)
 Old : Assigned
 New : InformationRequired

====END====

====START====

Time : 2013-04-05 11:41:28 -07:00

Schema Rev : 105
 User Name : Mark G. Ardiel
 User Login : MArdiel
 User Groups : Release_Management Sierra Everyone Developers
 Action : Modify
 State : Assigned

==Fields==

Owner (7:9)
 Old : DevTeam
 New : Kdneufeld

====END====

====START====

Time : 2013-04-03 11:05:17 -07:00

Schema Rev : 105

User Name : Jennifer Smith
 User Login : JSmith
 User Groups : DOC BA_Team Everyone
 Action : Assigned
 State : Assigned

==Fields==

State (19:8)
 Old : InformationRequired
 New : Assigned

====END====

====START====

Time : 2013-04-03 11:05:08 -07:00

Schema Rev : 105
 User Name : Jennifer Smith
 User Login : JSmith
 User Groups : DOC BA_Team Everyone
 Action : Modify
 State : InformationRequired

==Fields==

Note_Entry (0:67)
 Secondary Case Managers would not be necessary for a CMFM rebuild.

Owner (6:7)

Old : JSmith
 New : DevTeam

====END====

====START====

Time : 2013-04-01 11:46:51 -07:00

Schema Rev : 105
 User Name : Deepak Sadanandan
 User Login : DSadanandan
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers Re
 ement. Everyone Node_Lic_Holders
 Action : Modify
 State : InformationRequired

==Fields==

Owner (9:6)

Old : drgebhart
 New : JSmith

====END====

====START====

Time : 2013-04-01 11:31:35 -07:00

Schema Rev : 105
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : InformationRequired
 State : InformationRequired

==Fields==

Note_Entry (0:949)

We are able to add an historical staff option for screens listed in CQ21565 and 21566, but there are issues when adding the option to a few of these screens.

Home > Offender > Case Management > Secondary Case Manager
 Here, the screen maintains the only the position (not the actual assigned staff) of the secondary case manager. The screen shows the saved position and the *current* staff assigned to that position. If we select an historical position, StaffName will always show as Vacant (if the position is no longer active), or some other staff than the rolodex returned (if a different staff is now filling the position).

We have the same problem on:
 Home > Offender > Case Management > Assign Causes

This needs to be discussed in more detail ... maybe a short conference call with Mark Ardiel. Either we'll need more fields on the screen to capture historical CCOs or ..
 .?

Owner (9:9)
 Old : Kdneufeld
 New : drgebhart
 State (7:19)
 Old : DevCode
 New : InformationRequired

====END====

====START====

Time : 2013-03-28 11:11:48 -07:00
 Schema Rev : 105
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : DevCode
 State : DevCode

==Fields==

State (8:7)
 Old : Assigned
 New : DevCode

====END====

====START====

Time : 2013-03-13 12:19:59 -07:00
 Schema Rev : 105
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : Assigned
 State : Assigned

==Fields==

Owner (7:9)
 Old : DevTeam
 New : Kdneufeld
 State (9:8)
 Old : Submitted
 New : Assigned

====END====

====START====

Time : 2013-02-13 13:22:42 -08:00
 Schema Rev : 105
 User Name : Deepak Sadanandan
 User Login : DSadanandan
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers
 ement Everyone Node_Lic_Holders
 Action : Modify
 State : Submitted

==Fields==

Owner (9:7)
 Old : drgebhart
 New : DevTeam

====END====

====START====

Time : 2013-02-12 10:59:25 -08:00
 Schema Rev : 105
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic
 Action : Modify
 State : Submitted

==Fields==
Note_Entry (0:22)
updated to m32 per dan
Priority (3:3)
Old: M34
New: M32
Required_For (3:3)
Old: M34
New: M32

====END====
====START====

Time : 2013-02-11 11:33:54 -08:00
Schema Rev : 105
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Submitted

==Fields==
Priority (3:3)
Old: M32
New: M34
Required_For (3:3)
Old: M32
New: M34

====END====
====START====

Time : 2012-11-05 10:57:28 -08:00
Schema Rev : 103
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Submitted

==Fields==
Priority (3:3)
Old: M30
New: M32
Required_For (3:3)
Old: M30
New: M32

====END====
====START====

Time : 2012-10-01 08:52:24 -07:00
Schema Rev : 102
User Name : Dan Gebhart
User Login : drgebhart
User Groups : DOC BA_Team Everyone
Action : Modify
State : Submitted

==Fields==
Functional_Area (22:6)
Old: Case Mngmt, Field Move
New: Global

====END====
====START====

Time : 2012-07-13 08:16:25 -07:00
Schema Rev : 101
User Name : Dave Dunnington
User Login : dadunnington
User Groups : Release_Management BA_Team DOC DOCWarranty
Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old: M28

New: M30

Required_For (3:3)

Old: M28

New: M30

====END====

====START====

Time : 2012-06-08 14:00:18 -07:00

Schema Rev : 100

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Severity (16:17)

Old: 2-Serious Impact

New: 3-Moderate Impact

====END====

====START====

Time : 2012-06-08 13:59:41 -07:00

Schema Rev : 100

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Required_For (0:3)

Old:

New: M28

====END====

====START====

Time : 2012-06-05 15:02:12 -07:00

Schema Rev : 100

User Name : Dan Gebhart

User Login : drgebhart

User Groups : BA_Team DOC

Action : Modify

State : Submitted

==Fields==

Description (398:410)

Old: Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Management > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager

Home > Offender > Case Management > Assign Causes

Home > Assignments > Exchange Caseload - Field

Home > Assignments > View Caseload by Category

Home > Offender > Case Management > Modify Assignment

(Reference CQ- 11585)

New: Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Management > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager

Home > Offender > Case Management > Assign Causes

Home > Assignments > Exchange Caseload - Field

Home > Assignments > View Caseload by Category
Home > Offender > Case Management > Modify Assignment
(Reference CQ- 11585 & CQA 15518)

====END====

====START====

Time : 2012-06-05 14:59:51 -07:00
Schema Rev : 100
User Name : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action : Modify
State : Submitted

==Fields==

Description (375:398)
Old : Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Management > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager
Home > Offender > Case Management > Assign Causes
Home > Assignments > Exchange Caseload - Field
Home > Assignments > View Caseload by Category
Home > Offender > Case Management > Modify Assignment

New : Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Management > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager
Home > Offender > Case Management > Assign Causes
Home > Assignments > Exchange Caseload - Field
Home > Assignments > View Caseload by Category
Home > Offender > Case Management > Modify Assignment
(Reference CQ- 11585)

====END====

====START====

Time : 2012-06-05 14:56:43 -07:00
Schema Rev : 100
User Name : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action : Modify
State : Submitted

==Fields==

Description (224:375)
Old : Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Management > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager
Home > Offender > Case Management > Assign Causes

New : Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Management > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager
Home > Offender > Case Management > Assign Causes
Home > Assignments > Exchange Caseload - Field

Home > Offender > Case Management > Modify Assignment

```

=====END=====
=====START=====
Time      :      2012-06-05 14:49:11 -07:00
Schema Rev : 100
User Name  : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action     : Modify
State      : Submitted
==Fields==
Description (35:224)
Old : Ability to select Historical Staff.
New : Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Man
agement > Transfer Offender
    
```

Home > Offender > Case Management > Secondary Case Manager
 Home > Offender > Case Management > Assign Causes

```

Headline (24:33)
Old : CR-4469-Historical Staff
New : CR-4469-Historical Staff for CMFM
    
```

```

=====END=====
=====START=====
Time      :      2012-06-05 14:18:00 -07:00
Schema Rev : 100
User Name  : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action     : Modify
State      : Submitted
==Fields==
    
```

```

Classification (6:20)
Old: Defect
New : Enhancement Approved
    
```

```

=====END=====
=====START=====
Time      :      2012-06-05 07:48:58 -07:00
Schema Rev : 100
User Name  : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action     : Submit
State      : Submitted
==Fields==
    
```

```

Application (4)
OMNI
Application_Version (13)
3.2-M25.52143
Description (35)
Ability to select Historical Staff.
Environment (4)
PRO1
Functional_Area (22)
Case Mngmt, Field Move
Headline (24)
CR-4469-Historical Staff
Owner (9)
draebhart
    
```

Priority (3)
M28
ratl_mastership (7)
<local>
Severity (16)
2-Serious Impact
State (9)
Submitted
====END====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State
----	----------	-------

Parent Defect:

id	Headline	State
----	----------	-------

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

Main

ID: OMNI00020996

Other ID:

State: Closed

Headline: CR#4613 Migrate OBTS Testing screens - DI80, DI81 and DE16 into OMNI.

Classification: Enhancement Approved

Required For: M39

Severity: 3-Moderate Impact

Application: OMNI

Priority: M39

App Version: M25

Submitter: z_rcbeauchene

Environment: PRO1

Owner: DevTeam

Functional Area: Test Scores

Date Submitted: Apr 13, 2012 12:00:00 AM

Description: Migrate OBTS Testing screens - DI80, DI81 and DE16 into OMNI. CR#4613 was initiated in order to decommission the DE16/80/81 screens, and capture the data in a new OMNI screen. Related OBTS batch programs will be updated to ready OMNI data.

Notes

New Note: This CR has been cancelled due to the RPM project. CQ item closed.

Notes Log:

==== State: Closed by: dadunnington on 17 October 2013 08:17:22 ====

This CR has been cancelled due to the RPM project. CQ item closed.

==== State: Submitted by: rbaird on 19 October 2012 09:19:34 ====

OBTS Screen DE16 DI80, DI81 and batch programs are disabled for CQ 22738 and decommissioned for CQ 22740.

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
------	-----------------	-------------

Click on this URL to view attachments stored on external server :

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-04-13 07:13:23	rcbeauchene	Submit	no_value
2012-04-13 07:17:48	rcbeauchene	Modify	Submitted
2012-04-13 08:43:27	dadunnington	Modify	Submitted
2012-05-25 06:36:19	dadunnington	Modify	Submitted
2012-05-25 07:28:54	rcbeauchene	Modify	Submitted
2012-07-13 01:31:06	dadunnington	Modify	Submitted
2012-09-25 09:03:11	sacollins	Modify	Submitted
2012-10-19 09:18:00	rbaird	Modify	Submitted
2012-10-19 09:19:34	rbaird	Modify	Submitted
2012-10-19 15:07:42	dadunnington	Modify	Submitted
2013-01-16 09:36:16	smdavis	Modify	Submitted
2013-02-11 11:47:33	dadunnington	Modify	Submitted
2013-06-12 13:56:36	dadunnington	Modify	Submitted
2013-10-17 08:17:25	dadunnington	Closed	Submitted

Audit Trail

Record History:

====START=====

Time : 2013-10-17 08:17:25 -07:00

Schema Rev : 108

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic

Action : Closed

State : Closed

==Fields==

Note_Entry (0:66)

This CR has been cancelled due to the RPM project. CQ item closed.

State (9:6)

Old : Submitted

New : Closed

====END=====

====START=====

Time : 2013-06-12 13:56:36 -07:00

Schema.Rev : 105

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic

```

Action      :      Modify
State       :      Submitted
==Fields==
Priority     (3:3)
Old :      M34
New :      M39
Required_For (3:3)
Old :      M34
New :      M39
====END====
====START====
Time        :      2013-02-11 11:47:34 -08:00
Schema Rev  :      105
User Name   :      Dave Dunnington
User Login  :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone Node_Lic_H
Action      :      Modify
State       :      Submitted
==Fields==
Priority     (3:3)
Old :      M32
New :      M34
Required_For (3:3)
Old :      M32
New :      M34
====END====
====START====
Time        :      2013-01-16 09:36:20 -08:00
Schema Rev  :      104
User Name   :      Sue Davis
User Login  :      smdavis
User Groups :      NoCQWeb      DOC      BA_Team Everyone Node_Lic_Holders
Action      :      Modify
State       :      Submitted
==Fields==
Functional_Area (8:11)
Old :      Offender
New :      Test Scores
====END====
====START====
Time        :      2012-10-19 15:07:42 -07:00
Schema Rev  :      102
User Name   :      Dave Dunnington
User Login  :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone
Action      :      Modify
State       :      Submitted
==Fields==
Priority     (3:3)
Old :      M30
New :      M32
Required_For (3:3)
Old :      M30
New :      M32
====END====
====START====
Time        :      2012-10-19 09:19:34 -07:00
Schema Rev  :      102
User Name   :      Rob Baird
User Login  :      rbaird
User Groups :      Everyone DOC      NoCQWeb      DOC_Developers

```

State : Submitted

==Fields==

Note_Entry (0:106)

OBTS Screen DE16 DI80, DI81 and batch programs are disabled for CQ 22738 and decommissioned for CQ 22740.

====END====

====START====

Time : 2012-10-19 09:18:01 -07:00

Schema Rev : 102

User Name : Rob Baird

User Login : rbaird

User Groups : Everyone DOC NoCQWeb DOC_Developers

Action : Modify

State : Submitted

==Fields==

Child_Defect (0:25)

Old :

New : OMNI00022738

OMNI00022740

====END====

====START====

Time : 2012-09-25 09:03:11 -07:00

Schema Rev : 102

User Name : Steve Collins

User Login : sacollins

User Groups : Everyone BA_Team DOC NoCQWeb

Action : Modify

State : Submitted

==Fields==

Description (345:241)

Old : Decommission DE16 in OBTS and add field in OMNI/Offender/Personal Characteristics.- enter GED/HSD.

CR#4613 was initiated in order to decommission the DE16/80/81 screens, and capture the data in the Personal Characteristics Education area of OMNI. CQ#21319 was created and provides the business requirements for updating the Education field.

New : Migrate OBTS Testing screens - DI80, DI81 and DE16 into OMNI. CR#4613 was initiated in order to decommission the DE16/80/81 screens, and capture the data in a new OMNI screen. Related OBTS batch programs will be updated to ready OMNI data.

Headline (90:69)

Old : CR#4613 Decommission OBTS DE16 and add to OMNI in the Personal Characteristics - Education

New : CR#4613 Migrate OBTS Testing screens - DI80, DI81 and DE16 into OMNI.

====END====

====START====

Time : 2012-07-13 08:31:04 -07:00

Schema Rev : 101

User Name : Dave Dunnington

User Login : dadunnington

User-Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M28

New : M30

Required_For (3:3)

Old : M28

New : M30

====END====

====START====

Time : 2012-05-25 14:28:54 -07:00
 Schema Rev : 100
 User Name : Ray Beauchene
 User Login : rcbeauchene
 User Groups : BA_Team DOC NoCQWeb
 Action : Modify
 State : Submitted

==Fields==

Description (102:345)

Old : Decommission DE16 in OBTS and add field in OMNI/Offender/Personal Characteristics - enter GED/HSD.

New : Decommission DE16 in OBTS and add field in OMNI/Offender/Personal Characteristics - enter GED/HSD.

CR#4613 was initiated in order to decommission the DE16/80/81 screens, and capture the data in the Personal Characteristics Education area of OMNI. CQ#21319 was created and provides the business requirements for updating the Education field.

====END====

====START====

Time : 2012-05-25 13:36:22 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

Functional_Area (4:8)

Old : OBTS

New : Offender

Priority (3:3)

Old : M27

New : M28

Required_For (3:3)

Old : M27

New : M28

Severity (16:17)

Old : 2-Serious Impact

New : 3-Moderate Impact

====END====

====START====

Time : 2012-04-13 15:43:29 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

Required_For (0:3)

Old :

New : M27

====END====

====START====

Time : 2012-04-13 14:17:48 -07:00
 Schema Rev : 100
 User Name : Ray Beauchene
 User Login : rcbeauchene
 User Groups : BA_Team DOC NoCQWeb
 Action : Modify
 State : Submitted


```

==Fields==
Application_Version (3:3)
Old : N/A
New : M25
Functional_Area (4:4)
Old : OBTS
New : OBTS
====END====
====START====
Time : 2012-04-13 14:13:23 -07:00
Schema Rev : 100
User Name : Ray Beauchene
User Login : rcbeauchene
User Groups : BA_Team DOC NoCQWeb
Action : Submit
State : Submitted

```

```

==Fields==
Application (4)
OMNI
Application_Version (3)
N/A
Classification (20)
Enhancement Approved
Description (102)
Decommission DE16 in OBTS and add field in OMNI/Offender/Personal Characteristics -
enter GED/HSD.

```

```

Environment (4)
PRO1
Functional_Area (4)
OBTS
Headline (90)
CR#4613 Decommission OBTS DE16 and add to OMNI in the Personal Characteristics - Ed
ucation
Owner (7)
DevTeam
Priority (3)
M27
ratl_mastership (7)
<local>
Severity (16)
2-Serious Impact
State (9)
Submitted
====END====

```

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State
OMNI00022738	CR4613 - Disable OBTS Screen DE16 DI80,Closed	batch programs
OMNI00022740	CR4613 - decommission OBTS Screen DE16	Closed, DI81 and batch programs

Parent Defect:

id	Headline	State	
----	----------	-------	--

Environment
Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

effect OMNI00022445

main

ID: OMNI00022445

Other ID:

State: Closed

Headline: MBSS - CR #5842 Change diet rules for Ramadan and Passover

Classification : Enhancement Approved

Required For: M31

Severity : 3-Moderate Impact

Application: OMNI

Priority : M31

App Version: 3.2-M27.53680

Submitter: slparker

Environment: DEV

Owner: slparker

Functional Area: Mainline Barcode Scanning

Date Submitted: Aug 29, 2012 12:00:00 AM

Description: The Ramadan or Passover diets need to take precedence over other religious diets. Currently if an offender has a Halal or Kosher diet and the Ramadan/Passover diet is added, the Diet List Report still shows the Halal or Kosher diet instead of the Ramadan/Passover.

1. Medical Diets have precedence over religious diets. (this is the current rule)
2. A Ramadan diet has precedence over other religious diets.
3. Upon the Ramadan diet end date, the diet will return to any previously assigned religious diet that has not ended.
4. A Passover diet will have precedence over other religious diets.
5. Upon the Pass over diet end date, the diet will return to any previously assigned diet that has not ended.

Notes

New Note:

Notes Log:

The Diet List Report displays only one active religious diet if offender has multiple active at a time. This is the situation and problem currently when a Passover Diet and Kosher are active at the same time. As per discussion with Sally, Aviniasah the n RJ today: Only change necessary to meet the needs for this CQ is to revise Diet Lis t Report logic to display all active religious diets for an offender. OMNI and code table changes are not needed.

This CQ should be closed and a CQ to back out 22445 should be submitted. CQ 23669 fo r the Diet List Report could be revised so only change necessary to it is per the abo ve.

==== State: TestingRequired by: DSadanandan on 24 December 2012 08:10:34 =====

Please test this fix in CONV.

==== State: Migration by: VVundamati on 20 December 2012 12:57:37 =====

Migrated in release M31.55095

==== State: CodeComplete by: AKumar on 07 December 2012 14:35:20 =====

Added sequence numbers as requested.

==== State: InformationRequired by: slparker on 06 December 2012 08:39:00 =====

- 1. Ramadan
- 2. Passover
- 3. Halal
- 4. Kosher
- 5. Religious Mainline Alternative

==== State: InformationRequired by: AKumar on 05 December 2012 15:07:48 =====

Sally,

Could you assign sequence numbers to rereligious diets (and possibly medical diets) so that I can add a column to the diet code table which RJ can use to fix this issue.

==== State: Assigned by: Kdneufeld on 05 December 2012 09:30:43 =====

Reassigning to DOCDevTeam as this appears to be a Reporting Services CQ (Diet List Re port)

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description	
------	-----------------	-------------	--

Click on this URL to view attachments stored on external server :

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-08-29 10:50:00	slparker	Submit	no_value
2012-08-29 14:21:25	dadunnington	Modify	Submitted
2012-08-30 09:10:39	dadunnington	Modify	Submitted
2012-11-05 10:58:39	dadunnington	Modify	Submitted
2012-11-29 08:20:10	dadunnington	Modify	Submitted
2012-12-04 16:08:17	Kdneufeld	Assigned	Submitted
2012-12-05 09:29:35	Kdneufeld	Modify	Assigned
2012-12-05 15:07:50	AKumar	InformationRequired	Assigned
2012-12-06 08:39:00	slparker	Modify	InformationRequired
2012-12-06 08:39:32	slparker	Modify	InformationRequired
2012-12-06 10:12:38	slparker	Modify	InformationRequired
2012-12-06 10:12:53	slparker	Assigned	InformationRequired
2012-12-06 10:32:40	AKumar	DevCode	Assigned
2012-12-07 14:35:21	AKumar	CodeComplete	DevCode
2012-12-20 12:57:37	VVundamati	Migration	CodeComplete
2012-12-24 08:10:35	DSadanandan	TestingRequired	Migration
2013-01-04 10:35:13	cjthornton	InformationRequired	TestingRequired
2013-01-04 13:16:13	slparker	Modify	InformationRequired
2013-01-04 13:17:35	slparker	Closed	InformationRequired

Audit Trail

Record History:

====START=====

Time : 2013-01-04 13:17:36 -08:00
 Schema Rev : 104
 User Name : Sally Parker
 User Login : slparker
 User Groups : DOC Everyone Node_Lic_Holders
 Action : Closed
 State : Closed

==Fields==

State (19:6)
 Old : InformationRequired
 New : Closed

====END=====

====START=====

Time : 2013-01-04 13:16:14 -08:00
 Schema Rev : 104
 User Name : Sally Parker
 User Login : slparker
 User Groups : DOC Everyone Node_Lic_Holders
 Action : Modify
 State : InformationRequired

==Fields==

====END=====

====START=====

Time : 2013-01-04 10:35:12 -08:00
 Schema Rev : 104
 User Name : Casey Thornton
 User Login : cjthornton
 User Groups : NoCQWeb DOC BA_Team Everyone Node_Lic_Holders
 Action : InformationRequired
 State : InformationRequired

==Fields==

Note_Entry (0:633)

The Diet List Report displays only one active religious diet if offender has multiple active at a time. This is the situation and problem currently when a Passover Diet and Kosher are active at the same time. As per discussion with Sally, Avinash t hen RJ today: Only change necessary to meet the needs for this CQ is to revise Diet L ist Report logic to display all active religious diets for an offender. OMNI and cod e table changes are not needed.

This CQ should be closed and a CQ to back out 22445 should be submitted. CQ 23669 fo r the Diet List Report could be revised so only change necessary to it is per the abo ve.

```

Owner      (10:8)
Old :      cjthornton
New :      slparker
State     (15:19)
Old :      TestingRequired
New :      InformationRequired
=====END=====
=====START=====
Time      :      2012-12-24 08:10:35 -08:00
Schema Rev : 104
User Name : Deepak Sadanandan
User Login : DSadanandan
User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers
ement Everyone Node_Lic_Holders
Action    :      TestingRequired
State    :      TestingRequired
==Fields==
Note_Entry (0:29)
Please test this fix in CONV.
Owner      (6:10)
Old :      AKumar
New :      cjthornton
State     (9:15)
Old :      Migration
New :      TestingRequired
=====END=====
=====START=====
Time      :      2012-12-20 12:57:37 -08:00
Schema Rev : 104
User Name : Subbu Vundamati
User Login : VVundamati
User Groups : NoCQWeb DOC Everyone
Action    :      Migration
State    :      Migration
==Fields==
Note_Entry (0:29)
Migrated in release M31.55095
State     (12:9)
Old :      CodeComplete
New :      Migration
=====END=====
=====START=====
Time      :      2012-12-07 14:35:21 -08:00
Schema Rev : 104
User Name : Avinash Kumar
User Login : AKumar
User Groups : Sierra Developers Everyone
Action    :      CodeComplete
State    :      CodeComplete
==Fields==
Note_Entry (0:36)
Added sequence numbers as requested.

```

State (7:12)
Old : DevCode
New : CodeComplete
====END====
====START====
Time : 2012-12-06 10:32:40 -08:00
Schema Rev : 104
User Name : Avinash Kumar
User Login : AKumar
User Groups : Sierra Developers Everyone
Action : DevCode
State : DevCode
==Fields==
State (8:7)
Old : Assigned
New : DevCode
====END====
====START====
Time : 2012-12-06 10:12:54 -08:00
Schema Rev : 104
User Name : Sally Parker
User Login : slparker
User Groups : DOC Everyone Node_Lic_Holders
Action : Assigned
State : Assigned
==Fields==
State (19:8)
Old : InformationRequired
New : Assigned
====END====
====START====
Time : 2012-12-06 10:12:39 -08:00
Schema Rev : 104
User Name : Sally Parker
User Login : slparker
User Groups : DOC Everyone Node_Lic_Holders
Action : Modify
State : InformationRequired
==Fields==
Owner (7:6)
Old : DevTeam
New : AKumar
====END====
====START====
Time : 2012-12-06 08:39:32 -08:00
Schema Rev : 104
User Name : Sally Parker
User Login : slparker
User Groups : DOC Everyone Node_Lic_Holders
Action : Modify
State : InformationRequired
==Fields==
Owner (8:7)
Old : slparker
New : DevTeam
====END====
====START====
Time : 2012-12-06 08:39:00 -08:00
Schema Rev : 104
User Name : Sally Parker
User Login : slparker
User Groups : DOC Everyone Node_Lic_Holders

Action : Modify
 State : InformationRequired
 ==Fields==
 Note_Entry (0:79)
 1. Ramadan
 2. Passover
 3. Halal
 4. Kosher
 5. Religious Mainline Alternative
 =====END=====

====START====
 Time : 2012-12-05 15:07:51 -08:00
 Schema Rev : 104
 User Name : Avinash Kumar
 User Login : AKumar
 User Groups : Sierra Developers Everyone
 Action : InformationRequired
 State : InformationRequired
 ==Fields==
 Note_Entry (0:177)
 Sally,

Could you assign sequence numbers to reeligious diets (and possibly medical diets) so that I can add a column to the diet code table which RJ can use to fix this issue.

Owner (10:8)
 Old : DOCDevTeam
 New : slparker
 State (8:19)
 Old : Assigned
 New : InformationRequired
 =====END=====

====START====
 Time : 2012-12-05 09:30:58 -08:00
 Schema Rev : 104
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : Modify
 State : Assigned
 ==Fields==

Note_Entry (0:90)
 Reassigning to DOCDevTeam as this appears to be a Reporting Services CQ (Diet List Report)
 Owner (9:10)
 Old : Kdneufeld
 New : DOCDevTeam
 =====END=====

====START====
 Time : 2012-12-04 16:09:40 -08:00
 Schema Rev : 104
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : Assigned
 State : Assigned
 ==Fields==

Owner (7:9)
 Old : DevTeam
 New : Kdneufeld
 State (9:8)
 Old : Submitted
 New : Assigned

Exhibit 2

====END====

====START====

Time : 2012-11-29 08:20:08 -08:00
Schema Rev : 104
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Submitted

==Fields==

Custom3 (0:12)

Old :

New : m31_must_fix

Priority (3:3)

Old: M32

New : M31

Required_For (3:3)

Old : M32

New : M31

====END====

====START====

Time : 2012-11-05 10:58:39 -08:00
Schema Rev : 103
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Submitted

==Fields==

Priority (3:3)

Old: M30

New : M32

Required_For (3:3)

Old : M30

New : M32

====END====

====START====

Time : 2012-08-30 09:10:41 -07:00
Schema Rev : 101
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone
Action : Modify
State : Submitted

==Fields==

Priority (3:3)

Old : M31

New : M30

Required_For (3:3)

Old : M31

New : M30

Severity (14:17)

Old : 4-Minor Impact

New : 3-Moderate Impact

====END====

====START====

Time : 2012-08-29 14:21:28 -07:00
Schema Rev : 101
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone
Action : Modifv

State : Submitted
 ==Fields==
 Required_For (0:3)
 Old :
 New : M31
 ====END====
 ====START====
 Time : 2012-08-29 10:50:03 -07:00
 Schema Rev : 101
 User Name : Sally Parker
 User Login : slparker
 User Groups : DOC Everyone
 Action : Submit
 State : Submitted

==Fields==
 Application (4)
 OMNI
 Application_Version (13)
 3.2-M27.53680
 Classification (20)
 Enhancement Approved
 Description (712)

The Ramadan or Passover diets need to take precedence over other religious diets. Currently if an offender has a Halal or Kosher diet and the Ramadan/Passover diet is added, the Diet List Report still shows the Halal or Kosher diet instead of the Ramadan/Passover.

1. Medical Diets have precedence over religious diets. (this is the current rule)
2. A Ramadan diet has precedence over other religious diets.
3. Upon the Ramadan diet end date, the diet will return to any previously assigned religious diet that has not ended.
4. A Passover diet will have precedence over other religious diets.
5. Upon the Pass over diet end date, the diet will return to any previously assigned diet that has not ended.

Environment (3)
 DEV
 Functional_Area (25)
 Mainline Barcode Scanning
 Headline (58)
 MBSS - CR #5842 Change diet rules for Ramadan and Passover
 Owner (7)
 DevTeam
 Priority (3)
 M31
 ratl_mastership (7)
 <local>
 Severity (14)
 4-Minor Impact
 State (9)
 Submitted
 ====END====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

Effect OMNI00020974

ain

ID: OMNI00020974

Other ID:

State: Submitted

Headline: CR#4836 TRACKS: TRACKS doesn't allow sharing of PR documents amongst PC.

Classification : Enhancement Approved

Required For: M52

Severity : 3-Moderate Impact

Application: DOC WEB APPS

Priority : M52

App Version: N/A

Submitter: z_rcbeauchene

Environment: PRO1

Owner: hzhu

Functional Area: TRACKS

Date Submitted: Apr 12, 2012 12:00:00 AM

Description: CR#4836 Notes business need: The new TRACKS system does not allow sharing of PR documents amongst Purchasers. In times of extended leave like vacations, documents build in a single Purchaser's TRACKS in-boxes and no one is able to process these documents because the system does not allow this feature.
 Soluttion: Program the new TRACKS system with the ability to allow multiple purchasers to access and process TRACKS PR documents. Access would be based on location code, which is controlled by the Purchasing Manager.

 See Attachments for more details.

tes

New Note: updated to m52 per holly

Notes Log:
 ===== State: Submitted by: dadunnington on 18 December 2015 11:58:09 =====
 updated to m52 per holly
 ===== State: Submitted by: dadunninaton on 29 June 2015 14:52:31 =====

updated to m50 per holly

==== State: Submitted by: dadunnington on 07 February 2013 09:31:23 ====

updated to M40, the associated CR has been placed on Hold per Tom Georg.

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
BR for CR4836 4122012.docx	14943	Business Rule

Click on this URL to view attachments stored on external server :

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-04-12 01:11:53	rcbeauchene	Submit	no_value
2012-04-12 01:37:23	dadunnington	Modify	Submitted
2012-05-16 21:29:19	DSadanandan	Modify	Submitted
2012-05-21 03:49:41	DSadanandan	Modify	Submitted
2012-07-12 01:51:43	DSadanandan	Modify	Submitted
2012-09-19 05:26:40	DSadanandan	Modify	Submitted
2012-10-12 10:01:20	dadunnington	Modify	Submitted
2012-10-24 00:09:50	DSadanandan	Modify	Submitted
2012-12-26 15:01:12	DSadanandan	Modify	Submitted
2013-02-07 09:31:25	dadunnington	Modify	Submitted
2013-07-12 14:32:45	dadunnington	Modify	Submitted
2014-07-17 14:56:43	DSadanandan	Modify	Submitted
2014-09-28 06:44:10	DSadanandan	Modify	Submitted
2014-11-14 14:23:00	DSadanandan	Modify	Submitted
2015-01-20 13:33:19	DSadanandan	Modify	Submitted
2015-03-27 08:31:55	DSadanandan	Modify	Submitted
2015-05-07 08:38:50	rjsmith1	Modify	Submitted
2015-06-29 14:52:31	dadunnington	Modify	Submitted
2015-12-17 15:27:05	hzhu	Modify	Submitted
2015-12-18 11:58:08	dadunnington	Modify	Submitted

Audit Trail

Record History:

====START====

Time : 2015-12-18 11:58:09 -08:00
 Schema Rev : 120
 User Name : Dave A. Dunnington
 User Login : dadunnington

Exhibit 2

User Groups : DOCWarranty All_Users_Less_Administrators DOC BA_Team Release_Ma
ment Everyone Node_Lic_Holders
Action : Modify
State : Submitted
==Fields==

Note_Entry (0:24)
updated to m52 per holly
Priority (3:3)
Old: M50
New: M52
Required_For (3:3)
Old: M50
New: M52

====END====
====START====

Time : 2015-12-17 15:27:05 -08:00
Schema Rev : 120
User Name : Holly Zhu
User Login : hzhu
User Groups : NoCQWeb All_Users_Less_Administrators DOC Testers Everyone
Action : Modify
State : Submitted

==Fields==
Note_Entry (0:0)

Owner (10:4)
Old: WAUDevTeam
New: hzhu

====END====
====START====

Time : 2015-06-29 14:52:31 -07:00
Schema Rev : 115
User Name : Dave A. Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_Hi
Action : Modify
State : Submitted

==Fields==
Note_Entry (0:24)
updated to m50 per holly
Priority (3:3)
Old: M46
New: M50
Required_For (3:3)
Old: M46
New: M50

====END====
====START====

Time : 2015-05-07 08:38:50 -07:00
Schema Rev : 114
User Name : Revis J. Smith
User Login : rjsmith1
User Groups : NoCQWeb DOC_Developers DOC Everyone Node_Lic_Holders
Action : Modify
State : Submitted

==Fields==
Owner (11:10)
Old: DSadanandan
New: WAUDevTeam

====END====
====START====

```

Schema Rev : 113
User Name : Deepak Sadanandan
User Login : DSadanandan
User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers R
ement Everyone Node_Lic_Holders
Action : Modify
State : Submitted
==Fields==
Priority (3:3)
Old : M44
New : M46
Required_For (3:3)
Old : M44
New : M46
====END====
====START====
Time : 2015-01-20 13:33:18 -08:00
Schema Rev : 111
User Name : Deepak Sadanandan
User Login : DSadanandan
User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers R
ement Everyone Node_Lic_Holders
Action : Modify
State : Submitted
==Fields==
Priority (3:3)
Old : M43
New : M44
Required_For (3:3)
Old : M43
New : M44
====END====
====START====
Time : 2014-11-14 14:23:00 -08:00
Schema Rev : 111
User Name : Deepak Sadanandan
User Login : DSadanandan
User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers F
ement Everyone Node_Lic_Holders
Action : Modify
State : Submitted
==Fields==
Priority (3:3)
Old : M42
New : M43
Required_For (3:3)
Old : M42
New : M43
====END====
====START====
Time : 2014-09-28 06:44:10 -07:00
Schema Rev : 110
User Name : Deepak Sadanandan
User Login : DSadanandan
User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers
ement Everyone Node_Lic_Holders
Action : Modify
State : Submitted
==Fields==
Priority (3:3)
Old : M41
New : M42

```

Required_For (3:3)
 Old : M41
 New : M42
 =====
 =====
 Time : 2014-07-17 14:56:43 -07:00
 Schema Rev : 110
 User Name : Deepak Sadanandan
 User Login : DSadanandan
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers R
 ement Everyone Node_Lic_Holders
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)
 Old : M40
 New : M41
 Required_For (3:3)
 Old : M40
 New : M41

=====

=====

Time : 2013-07-12 14:32:45 -07:00
 Schema Rev : 105
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Classification (6:20)
 Old : Defect
 New : Enhancement Approved
 Severity (16:17)
 Old : 2-Serious Impact
 New : 3-Moderate Impact

=====

=====

Time : 2013-02-07 09:31:25 -08:00
 Schema Rev : 105
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Note_Entry (0:72)
 updated to M40, the associated CR has been placed on Hold per Tom Georg.

Priority (3:3)
 Old : M31
 New : M40
 Required_For (3:3)
 Old : M31
 New : M40

=====

=====

Time : 2012-12-26 15:01:12 -08:00
 Schema Rev : 104
 User Name : Deepak Sadanandan
 User Login : DSadanandan
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers Re
 ement Everyone Node_Lic_Holders


```

Action      :      Modify
State       :      Submitted
==Fields==
Priority     (3:3)
Old :      M30
New :      M31
Required_For (3:3)
Old :      M30
New :      M31
=====END=====
=====START=====
Time        :      2012-10-24 00:09:50 -07:00
Schema Rev  :      102
User Name   :      Deepak Sadanandan
User Login  :      DSadanandan
User Groups :      DOCWarranty      NoCQWeb      Administrators      DOC      BA_Team Testers      F
ement      Everyone
Action      :      Modify
State       :      Submitted
==Fields==
Priority     (3:3)
Old :      M29
New :      M30
Required_For (3:3)
Old :      M29
New :      M30
=====END=====
=====START=====
Time        :      2012-10-12 10:01:14 -07:00
Schema Rev  :      102
User Name   :      Dave Dunnington
User Login  :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone
Action      :      Modify
State       :      Submitted
==Fields==
Priority     (3:3)
Old :      M28
New :      M29
=====END=====
=====START=====
Time        :      2012-09-19 05:26:41 -07:00
Schema Rev  :      101
User Name   :      Deepak Sadanandan
User Login  :      DSadanandan
User Groups :      DOCWarranty      NoCQWeb      Administrators      DOC      BA_Team Testers
ement      Everyone
Action      :      Modify
State       :      Submitted
==Fields==
Required_For (3:3)
Old :      M28
New :      M29
=====END=====
=====START=====
Time        :      2012-07-12 08:51:43 -07:00
Schema Rev  :      101
User Name   :      Deepak Sadanandan
User Login  :      DSadanandan
User Groups :      Release_Management      BA_Team DOC      Testers      DOCWarranty      Administ
CQWeb
Action      :      Modify

```

```

State      :      Submitted
==Fields==
Priority    (3:3)
Old :      M27
New :      M28
Required_For (3:3)
Old :      M27
New :      M28
====END====
====START====
Time       :      2012-05-21 10:49:41 -07:00
Schema Rev :      100
User Name  :      Deepak Sadanandan
User Login :      DSadanandan
User Groups :      Release_Management      BA_Team DOC      Testers      DOCWarranty      Administra
CQWeb
Action     :      Modify
State      :      Submitted
==Fields==
Priority    (3:3)
Old :      M26
New :      M27
Required_For (3:3)
Old :      M26
New :      M27
====END====
====START====
Time       :      2012-05-17 04:29:19 -07:00
Schema Rev :      100
User Name  :      Deepak Sadanandan
User Login :      DSadanandan
User Groups :      Release_Management      BA_Team DOC      Testers      DOCWarranty      Administrat
CQWeb
Action     :      Modify
State      :      Submitted
==Fields==
Custom1    (0:2)
Old :
New :      40
Custom2    (0:9)
Old :
New :      Holly Zhu
====END====
====START====
Time       :      2012-04-12 08:37:23 -07:00
Schema Rev :      99
User Name  :      Dave Dunnington
User Login :      dadunnington
User Groups :      Release_Management      BA_Team DOC      DOCWarranty
Action     :      Modify
State      :      Submitted
==Fields==
Required_For (0:3)
Old :
New :      M26
====END====
====START====
Time       :      2012-04-12 08:11:53 -07:00
Schema Rev :      99
User Name  :      Ray Beauchene
User Login :      rcbeauchene
User Groups :      BA_Team DOC      NoCQWeb

```

Action : Submit
 State : Submitted

==Fields==

Application (12)
 DOC WEB APPS
 Application_Version (3)
 N/A

Attachments (71)
 34110276
 C:\Windows\TEMP\DIR2\BR for CR4836 4122012.docx

Business Rule
 Description (556)

CR#4836 Notes business need: The new TRACKS system does not allow sharing of PR documents amongst Purchasers. In times of extended leave like vacations, documents build in a single Purchaser's TRACKS in-boxes and no one is able to process these document s because the system does not allow this feature.
 Solutiion: Program the new TRACKS system with the ability to allow multiple purchasers to access and process TRACKS PR documents. Access would be based on location code, w hich is controlled by the Purchasing Manager.

See Attachments for more details.

Environment (4)
 PRO1
 Functional_Area (6)
 TRACKS

Headline (72)
 CR#4836 TRACKS: TRACKS doesn't allow sharing of PR documents amongst PC.

Owner (11)
 DSadanandan
 Priority (3)
 M26

ratl_mastership (7)
 <local>
 Severity (16)
 2-Serious Impact

State (9)
 Submitted
 =====END=====

Relationships

Duplicate Information:

Duplicate.Of:

Duplicates:

Child Defects:

id	Headline	State	
----	----------	-------	--

Parent Defect:

id	Headline	State	
----	----------	-------	--

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1: 40

Custom2: Holly Zhu

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

Plain

ID: OMNI00026708

Other ID:

State: Closed

Headline: CR#7357 Code RCW 9.68A.101 so that when Anticipatory is chosen it gets the 331/3 % E
RT

Classification : Enhancement Approved

Required For: M38

Severity : 3-Moderate Impact

Application: OMNI

Priority : M38

App Version:

Submitter: smschuler

Environment: PRO1

Owner: dcgale

Functional Area: SSTA

Date Submitted: Nov 12, 2013 12:00:00 AM

Description: RCW 9.68A.101 is a Class A sex offense which makes it a 10% ERT calculation. However, any selection of Anticipatory changes the felony class to B which makes the offense eligible for 33 1/3% ERT.

Notes

New Note:

Notes Log:

==== State: TestingApproved by: dcgale on 01 April 2014 11:31:27 ====

Works as expected.

==== State: TestingRequired by: DSadanandan on 28 March 2014 09:54:17 =====

Please test this fix in CONV.

==== State: Migration by: saaal on 28 March 2014 09:18:45 =====

Migrated into M38.59705

==== State: CodeComplete by: AKumar on 26 March 2014 10:04:12 =====

Added code to set ERT to 33 1/3 for the provided condition.

==== State: DevCode by: smschuler on 24 March 2014 14:36:32 =====

updated from Wendy the offense date is 6/10/10 and the Attempt, Conspiracy or Solicitation will make it 33 1/3%

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
------	-----------------	-------------

Click on this URL to view attachments stored on external server.:

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2013-11-12 08:49:29	smschuler	Submit	no_value
2013-11-12 13:10:02	smschuler	Assigned	Submitted
2013-11-13 07:53:26	dadunnington	Modify	Assigned
2014-02-03 08:25:15	dadunnington	Modify	Assigned
2014-02-04 16:07:21	dadunnington	Modify	Assigned
2014-03-24 12:01:40	AKumar	DevCode	Assigned
2014-03-24 14:36:33	smschuler	Modify	DevCode
2014-03-26 10:04:12	AKumar	CodeComplete	DevCode
2014-03-28 09:18:45	saaal	Migration	CodeComplete
2014-03-28 09:54:17	DSadanandan	TestingRequired	Migration
2014-04-01 11:31:37	dcgale	TestingApproved	TestingRequired
2014-05-02 08:31:31	smschuler	Closed	TestingApproved

Audit Trail

Record History:

====START====

Time : 2014-05-02 08:31:30 -07:00
 Schema Rev : 109
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone Node_Lic_Hol
 Action : Closed
 State : Closed
 ==Fields==
 State (15:6)

Old : TestingApproved

New : Closed

====END====

====START====

Time : 2014-04-01 11:31:37 -07:00

Schema Rev : 109

User Name : David Gale

User Login : dcgale

User Groups : NoCQWeb DOC Testers Everyone Node_Lic_Holders

Action : TestingApproved

State : TestingApproved

==Fields==

Act_EffHours (0:1)

Old :

New : 1

Act_EffMin (0:1)

Old :

New : 0

Est_EffHours (0:1)

Old :

New : 1

Est_EffMin1 (0:1)

Old :

New : 0

Note_Entry (0:18)

Works as expected.

State (15:15)

Old : TestingRequired

New : TestingApproved

====END====

====START====

Time : 2014-03-28 09:54:17 -07:00

Schema Rev : 109

User Name : Deepak Sadanandan

User Login : DSadanandan

User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers Re

ement Everyone Node_Lic_Holders

Action : TestingRequired

State : TestingRequired

==Fields==

Note_Entry (0:29)

Please test this fix in CONV.

Owner (6:6)

Old : AKumar

New : dcgale

State (9:15)

Old : Migration

New : TestingRequired

====END====

====START====

Time : 2014-03-28 09:18:45 -07:00

Schema Rev : 109

User Name : Saleh A. Aal

User Login : saaal

User Groups : NoCQWeb DOC Everyone

Action : Migration

State : Migration

==Fields==

Note_Entry (0:23)

Migrated into M38.59705

State (12:9)

Old : CodeComplete

New : Migration

====END====

====START====

Time : 2014-03-26 10:04:12 -07:00
 Schema Rev : 109
 User Name : Avinash Kumar
 User Login : AKumar
 User Groups : Sierra Developers Everyone
 Action : CodeComplete
 State : CodeComplete

==Fields==

Note_Entry (0:59)

Added code to set ERT-to-33-1/3 for the provided condition.

State (7:12)

Old : DevCode

New : CodeComplete

====END====

====START====

Time : 2014-03-24 14:36:33 -07:00
 Schema Rev : 109
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone Node_Lic_Holders
 Action : Modify
 State : DevCode

==Fields==

Note_Entry (0:111)

updated from Wendy the offense date is 6/10/10 and the Attempt, Conspiracy or Solicitation will make it 33 1/3%

====END====

====START====

Time : 2014-03-24 12:01:40 -07:00
 Schema Rev : 109
 User Name : Avinash Kumar
 User Login : AKumar
 User Groups : Sierra Developers Everyone
 Action : DevCode
 State : DevCode

==Fields==

Owner (7:6)

Old : DevTeam

New : AKumar

State (8:7)

Old : Assigned

New : DevCode

====END====

====START====

Time : 2014-02-04 16:07:21 -08:00
 Schema Rev : 109
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Li
 Action : Modify
 State : Assigned

==Fields==

Priority (3:3)

Old : M39

New : M38

Required_For (3:3)

Old : M39

New : M38

====END====

====START====

Time : 2014-02-03 08:25:15 -08:00
 Schema Rev : 109
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Assigned

==Fields==

Priority (3:3)
 Old : M38
 New : M39
 Required_For (3:3)
 Old : M38
 New : M39

====END====

====START====

Time : 2013-11-13 07:53:26 -08:00
 Schema Rev : 108
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Assigned

==Fields==

Required_For (0:3)
 Old :
 New : M38
 Severity (16:17)

~~Old : 2-Serious Impact~~

~~New : 3-Moderate Impact~~

====END====

====START====

Time : 2013-11-12 13:10:02 -08:00
 Schema Rev : 108
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone Node_Lic_Holders
 Action : Assigned
 State : Assigned

==Fields==

Headline (88:87)
 Old : CR #7357 Code RCW 9.68A.101 so that when Anticipatory is chosen it gets the 3
 31/3 % ERT
 New : CR#7357 Code RCW 9.68A.101 so that when Anticipatory is chosen it gets the 33
 1/3 % ERT
 State (9:8)
 Old : Submitted
 New : Assigned

====END====

====START====

Time : 2013-11-12 08:49:29 -08:00
 Schema Rev : 108
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone Node_Lic_Holders
 Action : Submit
 State : Submitted

==Fields==

Application (4)
 OMNI
 Application_Version (1)

Classification (20)
 Enhancement Approved
 Description (196)
 RCW 9.68A.101 is a Class A sex offense which makes it a 10% ERT calculation. However, any selection of Anticipatory changes the felony class to B which makes the offense eligible for 33 1/3% ERT.
 Environment (4)
 PRO1.
 Functional_Area (4)
 SSTA
 Headline (88)
 CR #7357 Code RCW 9.68A.101 so that when Anticipatory is chosen it gets the 331/3 % ERT
 Owner (7)
 DevTeam
 Priority (3)
 M38
 ratl_mastership (7)
 <local>
 Severity (16)
 2-Serious Impact
 State (9)
 Submitted
 =====END=====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State
----	----------	-------

Parent Defect:

id	Headline	State
----	----------	-------

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

C r Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

efect OMNI00021820

ain

ID: OMNI00021820

Other ID:

State: Submitted

Headline: CR5743 - Create OMNI File for SSA- H310T413 O0035310

Classification : Enhancement Approved

Required For: M70

Severity : 3-Moderate Impact

Application: OMNI

Priority : M70

App Version:

Submitter: smschuler

Environment: PRO1

Owner: rbaird

Functional Area: Reports and Flat Files

Date Submitted: Jun 26, 2012 12:00:00 AM

Description: Convert this file from OBTS to OMNI. Please see attachment for further clarification
 The current OBTS process is to be disabled for CQ 23069 and decomissioned for CQ 23070.

Notes

New Note: updated to m70 per rob

Notes Log:
 ==== State: Submitted by: dadunnington on 10 December 2015 09:36:06 ====
 updated to m70 per rob

solution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
CR5743 SSA_H310T413_File.docx	599931	
FW H310T413 - file for SSA.msg	80896	

Click on this URL to view attachments stored on external server :

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-06-26 00:53:19	smschuler	Submit	no_value
2012-06-26 01:38:39	smschuler	Modify	Submitted
2012-06-26 02:02:56	dadunnington	Modify	Submitted
2012-08-01 02:37:55	rbaird	Modify	Submitted
2012-08-22 11:12:30	dadunnington	Modify	Submitted
2012-10-16 12:45:26	smschuler	Modify	Submitted
2012-10-18 10:21:00	rbaird	Modify	Submitted
2012-10-18 12:32:20	smschuler	Modify	Submitted
2012-10-18 12:32:28	smschuler	Modify	Submitted
2012-11-08 15:36:56	dadunnington	Modify	Submitted
2013-08-30 08:29:59	dadunnington	Modify	Submitted
2013-11-21 07:53:57	dadunnington	Modify	Submitted
2015-12-10 09:36:07	dadunnington	Modify	Submitted

Audit Trail

Record History:

====START====

Time : 2015-12-10 09:36:06 -08:00

Schema Rev : 120

User Name : Dave A. Dunnington

User Login : dadunnington

User Groups : DOCWarranty All_Users_Less_Administrators DOC BA_Team Release_M

ment Everyone Node_Lic_Holders

Action : Modify

State : Submitted

==Fields==

Note_Entry (0:22)

updated to m70 per rob

Priority (3:3)

Old : M50

New : M70

Required_For (3:3)

Old : M50

New : M70

====END====

====START====

Time : 2013-11-21 07:53:57 -08:00

Schema Rev : 108

User Name : Dave Dunnington

User Login : dadunnington

Exhibit 4

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Submitted

==Fields==

Priority (3:3)
Old : M40
New : M50
Required_For (3:3)
Old : M40
New : M50
Severity (16:17)
Old : 2-Serious Impact
New : 3-Moderate Impact

====END====

====START====

Time : 2013-08-30 08:29:59 -07:00
Schema Rev : 107
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Submitted

==Fields==

Classification (6:20)
Old : Defect
New : Enhancement Approved

====END====

====START====

Time : 2012-11-08 15:36:56 -08:00
Schema Rev : 103
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Submitted

==Fields==

Priority (3:3)
Old : M29
New : M40
Required_For (3:3)
Old : M29
New : M40

====END====

====START====

Time : 2012-10-18 12:32:28 -07:00
Schema Rev : 102
User Name : Sue Schuler
User Login : smschuler
User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone
Action : Modify
State : Submitted

==Fields==

Headline (67:52)
Old : CR5743 - Create OMNI File for SSA- H310T413 O0035310 - File for SSA
New : CR5743 - Create OMNI File for SSA- H310T413 O0035310

====END====

====START====

Time : 2012-10-18 12:32:21 -07:00
Schema Rev : 102
User Name : Sue Schuler
User Login : smschuler
User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone

Action : Modify
 State : Submitted
 ==Fields==
 Headline (65:67)
 Old : CR5743 - Report and Flat Files - H310T413 O0035310 - File for SSA
 New : CR5743 - Create OMNI File for SSA- H310T413 O0035310 - File for SSA
 ====END====
 ====START====
 Time : 2012-10-18 10:21:00 -07:00
 Schema Rev : 102
 User Name : Rob Baird
 User Login : rbaird
 User Groups : Everyone DOC NoCQWeb DOC_Developers
 Action : Modify
 State : Submitted
 ==Fields==
 Child_Defect (0:12)
 Old :
 New : OMNI00023069
 Description (85:175)
 Old : Convert this file from OBTS to OMNI. Please see attachment for further clarification
 New : Convert this file from OBTS to OMNI. Please see attachment for further clarification.
 The current OBTS process is to be disabled for CQ 23069 and decomissioned for CQ 23070.
 ====END====
 ====START====
 Time : 2012-10-16 12:45:37 -07:00
 Schema Rev : 102
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone
 Action : Modify
 State : Submitted
 ==Fields==
 Attachments (47:130)
 Old : 34131313
 FW H310T413 - file for SSA.msg
 80896

New : 34131313
 FW H310T413 - file for SSA.msg
 80896

34163708
 O:\O Drive\Steve_Collins\OBTS Batch HLDs\CR5743 SSA_H310T413_File.docx

====END====
 ====START====
 Time : 2012-08-22 11:12:30 -07:00
 Schema Rev : 101
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone
 Action : Modify
 State : Submitted
 ==Fields==
 Priority (3:3)
 Old : M28
 New : M29
 Required_For (3:3)

Old : M28
 New : M29
 ====END====
 ====START====
 Time : 2012-08-01 09:37:55 -07:00
 Schema Rev : 101
 User Name : Rob Baird
 User Login : rbaird
 User Groups : DOC NoCQWeb DOC_Developers
 Action : Modify
 State : Submitted
 ==Fields==
 Headline (56:65)
 Old : Report and Flat Files - H310T413 O0035310 - File for SSA
 New : CR5743 - Report and Flat Files - H310T413 O0035310 - File for SSA
 ====END====
 ====START====
 Time : 2012-06-26 09:02:57 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted
 ==Fields==
 Owner (10:6)
 Old : DOCDevTeam
 New : rbaird
 Required_For (0:3)
 Old :
 New : M28
 ====END====
 ====START====
 Time : 2012-06-26 08:38:39 -07:00
 Schema Rev : 100
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : BA_Team DOC DOCWarranty NoCQWeb
 Action : Modify
 State : Submitted
 ==Fields==
 Headline (57:56)
 Old : Rerport and Flat Files - H310T413 O0035310 - File for SSA
 New : Report and Flat Files - H310T413 O0035310 - File for SSA
 ====END====
 ====START====
 Time : 2012-06-26 07:53:19 -07:00
 Schema Rev : 100
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : BA_Team DOC DOCWarranty NoCQWeb
 Action : Submit
 State : Submitted
 ==Fields==
 Application (4)
 OMNI
 Application_Version (1)
 Attachments (64)
 34131313
 C:\Windows\TEMP\DIR23\FW H310T413 - file for SSA.msg

Description (85)
 Convert this file from OBTS to OMNI. Please see attachment for further clarifi
 on
 Environment (4)
 PRO1
 Functional_Area (22)
 Reports and Flat Files
 Headline (57)
 Report and Flat Files - H310T413 O0035310 - File for SSA
 Owner (10)
 DOCDevTeam
 Priority (3)
 M28
 ratl_mastership (7)
 <local>
 Severity (16)
 2-Serious Impact
 State (9)
 Submitted
 =====END=====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State
OMNI00023069	CR5743 - Disable Extract for SSA (H310T41Assigned310)	

Parent Defect:

id	Headline	State

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

main

ID: OMNI00021819

Other ID:

State: Closed

Headline: CR5744 - Disable File for Secretary of State- H310I910 CD009310

Classification : Enhancement Approved

Required For: M48

Severity : 3-Moderate Impact

Application: OMNI

Priority : M47

App Version:

Submitter: smschuler

Environment: PRO1

Owner: rbaird

Functional Area: Reports and Flat Files

Date Submitted: Jun 26, 2012 12:00:00 AM

Description: Convert this file from OBTS to OMNI for a file that can be placed on a server. Contact person and info - Patty Murphy - 360 902 4188 but prefers you use the email address - vrssupport@sos.wa.gov - can get it off a server if needed

Email is incorrect should be vrsupport@sos.wa.gov

The OBTS process is to be disabled for CQ 23067 and decommissioned for CQ 23068.

Notes

New Note: CQ 23067 addresses disabling this process and 23068 decommissions it. Closing this CQ.

Notes Log:

==== State: Closed by: rbaird on 22 June 2015 15:23:40 ====

CQ 23067 addresses disabling this process and 23068 decommissions it. Closing this CQ.

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
CR5744 SOS_H3101910_File.docx	335415	

Click on this URL to view attachments stored on external server :

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-06-26 00:48:49	smschuler	Submit	no_value
2012-06-26 02:02:33	dadunnington	Modify	Submitted
2012-06-26 08:36:09	dadunnington	Modify	Submitted
2012-08-01 02:46:30	rbaird	Modify	Submitted
2012-08-08 15:23:08	smschuler	Modify	Submitted
2012-08-22 11:11:18	dadunnington	Modify	Submitted
2012-10-16 12:45:10	smschuler	Modify	Submitted
2012-10-18 10:12:28	rbaird	Modify	Submitted
2012-10-18 12:32:53	smschuler	Modify	Submitted
2012-11-08 15:37:31	dadunnington	Modify	Submitted
2013-08-30 08:32:07	dadunnington	Modify	Submitted
2013-11-21 07:53:31	dadunnington	Modify	Submitted
2015-06-22 14:35:29	dadunnington	Modify	Submitted
2015-06-22 15:06:55	rbaird	Modify	Submitted
2015-06-22 15:23:40	rbaird	Closed	Submitted

Audit Trail

Record History:

====START====

Time : 2015-06-22 15:23:40 -07:00

Schema Rev : 115

User Name : Rob Baird

User Login : rbaird

User Groups : NoCQWeb DOC_Developers DOC Everyone

Action : Closed

State : Closed

==Fields==

Note_Entry (0:87)

CQ 23067 addresses disabling this process and 23068 decommissions it. Closing this CQ.

State (9:6)

Old: Submitted

New: Closed

====END====

====START====

Time : 2015-06-22 15:06:55 -07:00

Schema Rev : 115

User Name : Rob Baird
 User Login : rbaird
 User Groups : NoCQWeb DOC_Developers DOC Everyone
 Action : Modify
 State : Submitted

==Fields==

Headline (62:63)
 Old : CR5744 - Create File for Secretary of State- H310I910 CD009310
 New : CR5744 - Disable File for Secretary of State- H310I910 CD009310
 =====END=====

=====START=====

Time : 2015-06-22 14:35:29 -07:00
 Schema Rev : 115
 User Name : Dave A. Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)
 Old : M50
 New : M47
 Required_For (3:3)
 Old : M50
 New : M48

=====END=====

=====START=====

Time : 2013-11-21 07:53:31 -08:00
 Schema Rev : 108
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)
 Old : M40
 New : M50
 Required_For (3:3)
 Old : M40
 New : M50
 Severity (16:17)
 Old : 2-Serious Impact
 New : 3-Moderate Impact

=====END=====

=====START=====

Time : 2013-08-30 08:32:07 -07:00
 Schema Rev : 107
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Classification (6:20)
 Old : Defect
 New : Enhancement Approved

=====END=====

=====START=====

Time : 2012-11-08 15:37:30 -08:00
 Schema Rev : 103
 User Name : Dave Dunnington

User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management
Action : Modify
State : Submitted

==Fields==

Priority (3:3)
Old : M29
New : M40
Required_For (3:3)
Old : M29
New : M40

====END====

====START====

Time : 2012-10-18 12:32:54 -07:00
Schema Rev : 102
User Name : Sue Schuler
User Login : smschuler
User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone
Action : Modify
State : Submitted

==Fields==

Headline (80:62)
Old : CR5744 - Reports and Flat File - H310I910 CD009310 - File for Secretary of State
New : CR5744 - Create File for Secretary of State- H310I910 CD009310

====END====

====START====

Time : 2012-10-18 10:12:28 -07:00
Schema Rev : 102
User Name : Rob Baird
User Login : rbaird
User Groups : Everyone DOC NoCQWeb DOC_Developers
Action : Modify
State : Submitted

==Fields==

Child_Defect (0:12)

Old :

New : OMNI00023067

Description (284:368)

Old : Convert this file from OBTS to OMNI for a file that can be placed on a server.
Contact person and info - Patty Murphy - 360 902 4188 but prefers you use the email
address - vrssupport@sos.wa.gov - can get it off a server if needed

Email is incorrect should be vrssupport@sos.wa.gov

New : Convert this file from OBTS to OMNI for a file that can be placed on a server.
Contact person and info - Patty Murphy - 360 902 4188 but prefers you use the email
address - vrssupport@sos.wa.gov - can get it off a server if needed

Email is incorrect should be vrssupport@sos.wa.gov

The OBTS process is to be disabled for CQ 23067 and decommissioned for CQ 23068.

====END====

====START====

Time : 2012-10-16 12:45:20 -07:00
Schema Rev : 102
User Name : Sue Schuler
User Login : smschuler
User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone
Action : Modify
State : Submitted

==Fields==

Attachments (0:82)

Old :
 New : 34163705
 O:\O Drive\Steve_Collins\OBTS Batch HLDs\CR5744 SOS_H310I910_File.docx

====END====

====START====

Time : 2012-08-22 11:11:18 -07:00
 Schema Rev : 101
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)

Old : M28

New : M29

Required_For (3:3)

Old : M28

New : M29

====END====

====START====

Time : 2012-08-08 15:23:09 -07:00
 Schema Rev : 101
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone
 Action : Modify
 State : Submitted

==Fields==

Description (233:284)

Old : Convert this file from OBTS to OMNI for a file that can be placed on a server.
 Contact person and info - Patty Murphy - 360 902 4188 but prefers you use the email
 address - vrssupport@sos.wa.gov - can get it off a server if needed

New : Convert this file from OBTS to OMNI for a file that can be placed on a server.
 Contact person and info - Patty Murphy - 360 902 4188 but prefers you use the email
 address - vrssupport@sos.wa.gov - can get it off a server if needed

Email is incorrect should be vrssupport@sos.wa.gov

====END====

====START====

Time : 2012-08-01 09:46:31 -07:00
 Schema Rev : 101
 User Name : Rob Baird
 User Login : rbaird
 User Groups : DOC NoCQWeb DOC_Developers
 Action : Modify
 State : Submitted

==Fields==

Headline (71:80)

Old : Reports and Flat File - H310I910 CD009310 - File for Secretary of State

New : CR5744 - Reports and Flat File - H310I910 CD009310 - File for Secretary of State

====END====

====START====

Time : 2012-06-26 15:36:09 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted


```

==Fields==
Required_For (0:3)
Old :
New : M28
====END====
====START====
Time : 2012-06-26 09:02:33 -07:00
Schema Rev : 100
User Name : Dave Dunnington
User Login : dadunnington
User Groups : Release_Management BA_Team DOC DOCWarranty
Action : Modify
State : Submitted
==Fields==
Owner (10:6)
Old : DOCDevTeam
New : rbaird
====END====
====START====
Time : 2012-06-26 07:48:49 -07:00
Schema Rev : 100
User Name : Sue Schuler
User Login : smschuler
User Groups : BA_Team DOC DOCWarranty NoCQWeb
Action : Submit
State : Submitted
==Fields==
Application (4)
OMNI
Application_Version (1)
Description (233)
Convert this file from:OBTS to OMNI for a file that can be placed on a server. Con
tact person and info - Patty Murphy - 360 902 4188 but prefers you use the email addr
ess - vrssupport@sos.wa.gov - can get it off a server if needed
Environment (4)
PRO1
Functional_Area (22)
Reports and Flat Files
Headline (71)
Reports and Flat File - H310I910 CD009310 - File for Secretary of State
Owner (10)
DOCDevTeam
Priority (3)
M28
ratl_mastership (7)
<local>
Severity (16)
2-Serious Impact
State (9)
Submitted
====END====

```

Relationships
Duplicate Information:

Duplicate Of:

Duplicates:

id	Headline	State	
OMNI00023067	CR5744 - Disable Extract for Secretary of SiClosed310I910 CD009310)		

Parent Defect:

id	Headline	State	

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

main ID:	OMNI00021818
Other ID:	
State:	Closed
Headline:	CR5745 - Disable File for L&I H3101900 O0019310
Classification :	Enhancement Approved
Required For:	M47
Severity :	3-Moderate Impact
Application:	DOC WEB APPS
Priority :	M47
App Version:	
Submitter:	smschuler
Environment:	PRO1
Owner:	hhbrunink
Functional Area:	Reports and Flat Files
Date Submitted:	Jun 26, 2012 12:00:00 AM
Description:	Convert this file from OBTS to OMNI to be placed on a server where L&I can access it for verification of L&I payments of incarcerated offenders

Notes

New Note:

Notes Log:

==== State: Assigned by: rbaird on 22 June 2015 15:22:51 ====

CQ 23063 addresses disabling this process and 23064 decommissions it. Closing this CQ.

==== State: Assigned by: rbaird on 22 June 2015 15:03:19 ====

Susan Koenig confirmed that we can discontinue producing the file. Recipients are happy with the file Susan's area is sending.

==== State: Submitted by: dadunnington on 22 August 2012 11:11:03 ====

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
CR5745 LNI_H310I900_File.docx	337172	

Click on this URL to view attachments stored on external server :

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-06-26 00:36:36	smschuler	Submit	no_value
2012-06-26 02:01:40	dadunnington	Modify	Submitted
2012-06-26 02:02:44	dadunnington	Modify	Submitted
2012-08-01 02:45:33	rbaird	Modify	Submitted
2012-08-22 11:11:04	dadunnington	Modify	Submitted
2012-10-16 12:44:49	smschuler	Modify	Submitted
2012-10-18 09:49:52	rbaird	Modify	Submitted
2012-10-18 12:33:30	smschuler	Modify	Submitted
2012-11-08 15:38:05	dadunnington	Modify	Submitted
2013-08-30 08:32:29	dadunnington	Modify	Submitted
2013-10-02 17:01:21	DSadanandan	Modify	Submitted
2013-11-21 07:53:03	dadunnington	Modify	Submitted
2015-06-22 14:35:12	dadunnington	Modify	Submitted
2015-06-22 15:03:19	rbaird	Assigned	Submitted
2015-06-22 15:22:51	rbaird	Modify	Assigned
2015-07-15 13:29:27	rbaird	Closed	Assigned

Audit Trail

Record History:

====START====

Time : 2015-07-15 13:29:27 -07:00

Schema Rev : 115

User Name : Rob Baird

User Login : rbaird

User Groups : NoCQWeb DOC_Developers DOC Everyone

Action : Closed

State : Closed

==Fields==

Note_Entry (0:0)

State (8:6)

Old : Assigned

New : Closed

====END====

====START====

Time : 2015-06-22 15:22:51 -07:00
 Schema Rev : 115
 User Name : Rob Baird
 User Login : rbaird
 User Groups : NoCQWeb DOC_Developers DOC Everyone
 Action : Modify
 State : Assigned

==Fields==

Note_Entry (0:87)

CQ 23063 addresses disabling this process and 23064 decommissions it. Closing this CQ.

====END====

====START====

Time : 2015-06-22 15:03:19 -07:00
 Schema Rev : 115
 User Name : Rob Baird
 User Login : rbaird
 User Groups : NoCQWeb DOC_Developers DOC Everyone
 Action : Assigned
 State : Assigned

==Fields==

Headline (46:47)

Old : CR5745 - Create File for L&I H310I900 O0019310

New : CR5745 - Disable File for L&I H310I900 O0019310

Note_Entry (0:127)

Susan Koenig confirmed that we can discontinue producing the file. Recipients are happy with the file Susan's area is sending.

Owner (6:9)

Old : rbaird

New : hhbrunink

State (9:8)

Old : Submitted

New : Assigned

====END====

====START====

Time : 2015-06-22 14:35:12 -07:00
 Schema Rev : 115
 User Name : Dave A. Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)

Old : M50

New : M47

Required_For (3:3)

Old : M50

New : M47

====END====

====START====

Time : 2013-11-21 07:53:03 -08:00
 Schema Rev : 108
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)

Old : M40
New : M50
Required_For (3:3)
Old : M40
New : M50
Severity (16:17)
Old : 2-Serious Impact
New : 3-Moderate Impact

====END====

====START====

Time : 2013-10-02 17:02:43 -07:00
Schema Rev : 108
User Name : Deepak Sadanandan
User Login : DSadanandan
User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers
ement Everyone Node_Lic_Holders
Action : Modify
State : Submitted

==Fields==

Application (4:12)
Old : OMNI
New : DOC WEB APPS

====END====

====START====

Time : 2013-08-30 08:32:29 -07:00
Schema Rev : 107
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic
Action : Modify
State : Submitted

==Fields==

Classification (6:20)
Old : Defect
New : Enhancement Approved

====END====

====START====

Time : 2012-11-08 15:38:04 -08:00
Schema Rev : 103
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic
Action : Modify
State : Submitted

==Fields==

Priority (3:3)
Old : M29
New : M40
Required_For (3:3)
Old : M29
New : M40

====END====

====START====

Time : 2012-10-18 12:33:31 -07:00
Schema Rev : 102
User Name : Sue Schuler
User Login : smschuler
User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone
Action : Modify
State : Submitted

==Fields==

Headline (64:46)

Old : CR5745 - Reports and Flat Files H310I900 O0019310 - File for L&I

New : CR5745 - Create File for L&I H310I900 O0019310

====END====

====START====

Time : 2012-10-18 09:49:53 -07:00
 Schema Rev : 102
 User Name : Rob Baird
 User Login : rbaird
 User Groups : Everyone DOC NoCQWeb DOC_Developers
 Action : Modify
 State : Submitted

==Fields==

Child_Defect (0:12)

Old :

New : OMNI00023063

====END====

====START====

Time : 2012-10-16 12:44:59 -07:00
 Schema Rev : 102
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone
 Action : Modify
 State : Submitted

==Fields==

Attachments (0:82)

Old :

New : 34163702

O:\O Drive\Steve_Collins\OBTS Batch HLDs\CR5745 LNI_H310I900_File.docx

====END====

====START====

Time : 2012-08-22 11:11:05 -07:00
 Schema Rev : 101
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone
 Action : Modify
 State : Submitted

==Fields==

Note_Entry (0:14)

updated to M29

Priority (3:3)

Old : M28

New : M29

Required_For (3:3)

Old : M28

New : M29

====END====

====START====

Time : 2012-08-01 09:45:34 -07:00
 Schema Rev : 101
 User Name : Rob Baird
 User Login : rbaird
 User Groups : DOC NoCQWeb DOC_Developers
 Action : Modify
 State : Submitted

==Fields==

Headline (55:64)

Old : Reports and Flat Files H310I900 O0019310 - File for L&I

New : CR5745 - Reports and Flat Files H310I900 O0019310 - File for L&I

====END====

====START=====

Time : 2012-06-26 09:02:44 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

Owner (11:6)
 Old : DSadanandan
 New : rbaird

====END=====

====START=====

Time : 2012-06-26 09:01:41 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

Owner (10:11)
 Old : DOCDevTeam
 New : DSadanandan
 Required_For (0:3)
 Old :
 New : M28

====END=====

====START=====

Time : 2012-06-26 07:36:36 -07:00
 Schema Rev : 100
 User Name : Sue.Schuler
 User Login : smschuler
 User Groups : BA_Team DOC DOCWarranty NoCQWeb
 Action : Submit
 State : Submitted

==Fields==

Application (4)
 OMNI
 Application_Version (1)

Description (143)
 Convert this file from OBTS to OMNI to be placed on a server where L&I can access it for verification of L&I payments of incarcerated offenders

Environment (4)
 PRO1

Functional_Area (22)
 Reports and Flat Files

Headline (55)
 Reports and Flat Files H310I900 O0019310 - File for L&I

Owner (10)
 DOCDevTeam

Priority (3)
 M28

ratl_mastership (7)
 <local>

Severity (16)
 2-Serious Impact

State (9)
 Submitted

====END=====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State	
OMNI00023063	CR5745 - Disable Extract for L&I - H310190	Closed	9310

Parent Defect:

id	Headline	State	
----	----------	-------	--

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours):

QA:

DEV:

TEST:

Defect OMNI00021623

Main

ID:	OMNI00021623
Other ID:	
State:	Submitted
Headline:	MBSS - CR#5760 Mainline Scan Screen - add offender unit and unit running total
Classification :	Enhancement Approved
Required For:	M52
Severity :	3-Moderate Impact
Application:	OMNI
Priority :	M51
App Version:	3.2-M26.53007
Submitter:	sparker
Environment:	PRO1
Owner:	DevTeam
Functional Area:	Mainline Barcode Scanning
Date Submitted:	Jun 8, 2012 12:00:00 AM
Description:	<p>On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. See attached sample.</p> <p>CQ 33355 was created in case this change affects any reports.</p>

Notes

New Note:

Notes Log:

==== State: Submitted by: techristen on 04 February 2016 12:11:29 ====

Movig M51 itesm to M52 in order to set M51 scope.

==== State: Submitted by: techristen on 16 November 2015 09:56:19 ====

Moving M50 OMNI items to M51 in preparation of setting M50 scope.

==== State: Submitted by: dadunnington on 12 June 2013 13:47:49 =====

updated to m35

==== State: Submitted by: dadunnington on 11 April 2013 10:18:00 ====

updated to m34 for now. Reviewing the feasibility of associating the unit with mainline

==== State: Submitted by: dadunnington on 18 July 2012 16:10:37 ====

Sally, is there an associated IT Request for this?

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
Unit added to Scan screen.gif	28831	

Click on this URL to view attachments stored on external server :

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-06-08 01:02:51	slparker	Submit	no_value
2012-07-18 00:46:56	slparker	Modify	Submitted
2012-07-18 09:10:36	dadunnington	Modify	Submitted
2012-07-19 04:37:27	slparker	Modify	Submitted
2012-07-19 04:41:58	slparker	Modify	Submitted
2012-07-31 06:29:58	slparker	Modify	Submitted
2012-07-31 09:21:17	dadunnington	Modify	Submitted
2012-09-05 15:20:56	dadunnington	Modify	Submitted
2013-02-11 11:36:18	dadunnington	Modify	Submitted
2013-04-11 10:14:37	dadunnington	Modify	Submitted
2013-04-11 10:17:59	dadunnington	Modify	Submitted
2013-04-16 07:40:43	slparker	Modify	Submitted
2013-06-12 13:47:51	dadunnington	Modify	Submitted
2013-08-08 10:43:15	dadunnington	Modify	Submitted
2013-09-16 14:17:01	dadunnington	Modify	Submitted
2013-11-13 08:03:30	dadunnington	Modify	Submitted
2014-05-21 15:30:32	dadunnington	Modify	Submitted
2014-05-29 08:43:23	dadunnington	Modify	Submitted
2014-11-04 11:13:04	dadunnington	Modify	Submitted
2015-02-26 08:24:08	dadunnington	Modify	Submitted
2015-04-24 15:31:48	dadunnington	Modify	Submitted
2015-11-16 09:56:19	techristen	Modify	Submitted
2015-11-16 09:56:50	techristen	Modify	Submitted
2015-12-15 11:19:17	slparker	Modify	Submitted
2016-02-04 12:05:56	slparker	Modify	Submitted

2016-02-04 12:11:29
2016-02-04 12:23:56

techristen
slparker

Modify
Modify.

Submitted
Submitted

Audit Trail

Record History:

====START=====

Time : 2016-02-04 12:23:56 -08:00
Schema Rev : 121
User Name : Sally L. Parker
User Login : slparker
User Groups : All_Users_Less_Administrators DOC Everyone Node_Lic_Holders
Action : Modify
State : Submitted

==Fields==

Description (121:186)
Old : On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. See attached sample.
New : On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. See attached sample.

CQ 33355 was created in case this change affects any reports.
Note_Entry (0:0)

====END=====

====START=====

Time : 2016-02-04 12:11:29 -08:00
Schema Rev : 121
User Name : Tonya E. Christen
User Login : techristen
User Groups : NoCQWeb All_Users_Less_Administrators DOC BA_Team Release_ival
Everyone Node_Lic_Holders
Action : Modify
State : Submitted

==Fields==

Note_Entry (0:49)
Movig M51 itesm to M52 in order to set M51 scope.
Required_For (3:3)
Old : M51
New : M52

====END=====

====START=====

Time : 2016-02-04 12:05:56 -08:00
Schema Rev : 121
User Name : Sally L. Parker
User Login : slparker
User Groups : All_Users_Less_Administrators DOC Everyone Node_Lic_Holders
Action : Modify
State : Submitted

==Fields==

Priority (3:3)
Old : M50
New : M51

====END=====

====START=====

Time : 2015-12-15 11:19:17 -08:00
Schema Rev : 120
User Name : Sally L. Parker
User Login : slparker
User Groups : All_Users_Less_Administrators DOC Everyone Node_Lic_Holders
Action : Modify
State : Submitted

==Fields==

SD_DEV (0:2)

Old :

New : 20

SD_TEST (0:2)

Old :

New : 12

====END====

====START====

Time : 2015-11-16 09:56:50 -08:00

Schema Rev : 119

User Name : Tonya E. Christen

User Login : techristen

User Groups : NoCQWeb All_Users_Less_Administrators DOC BA_Team Release_M

Everyone Node_Lic_Holders

Action : Modify

State : Submitted

==Fields==

Note_Entry (0:0)

Required_For (3:3)

Old : M50

New : M51

====END====

====START====

Time : 2015-11-16 09:56:19 -08:00

Schema Rev : 119

User Name : Tonya E. Christen

User Login : techristen

User Groups : NoCQWeb All_Users_Less_Administrators DOC BA_Team Release_M

Everyone Node_Lic_Holders

Action : Modify

State : Submitted

==Fields==

Note_Entry (0:65)

Moving M50 OMNI items to M51 in preparation of setting M50 scope.

====END====

====START====

Time : 2015-04-24 15:31:48 -07:00

Schema Rev : 113

User Name : Dave A. Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M47

New : M50

Required_For (3:3)

Old : M47

New : M50

====END====

====START====

Time : 2015-02-26 08:24:08 -08:00

Schema Rev : 111

User Name : Dave A. Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic

Action : Modify

State : Submitted

==Fields==

Priority (3:3)
 Old : M45
 New : M47
 Required_For (3:3)
 Old : M45
 New : M47
 =====END=====

====START=====

Time : 2014-11-04 11:13:04 -08:00
 Schema Rev : 111
 User Name : Dave A. Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)
 Old : M43
 New : M45
 Required_For (3:3)
 Old : M43
 New : M45
 =====END=====

====START=====

Time : 2014-05-29 08:43:22 -07:00
 Schema Rev : 109
 User Name : Dave A. Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)
 Old : M41
 New : M43
 Required_For (3:3)
 Old : M41
 New : M43
 Severity (14:17)
 Old : 4-Minor Impact
 New : 3-Moderate Impact
 =====END=====

====START=====

Time : 2014-05-21 15:30:32 -07:00
 Schema Rev : 109
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)
 Old : M40
 New : M41
 Required_For (3:3)
 Old : M40
 New : M41
 =====END=====

====START=====

Time : 2013-11-13 08:03:30 -08:00
 Schema Rev : 108
 User Name : Dave Dunnington

User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management
Action : Modify
State : Submitted

==Fields==

Priority (3:3)
Old : M38
New : M40
Required_For (3:3)
Old : M38
New : M40

====END====

====START====

Time : 2013-09-16 14:17:00 -07:00

Schema Rev : 107
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management
Action : Modify
State : Submitted

==Fields==

Priority (3:3)
Old : M37
New : M38
Required_For (3:3)
Old : M37
New : M38

====END====

====START====

Time : 2013-08-08 10:43:15 -07:00

Schema Rev : 107
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management
Action : Modify
State : Submitted

==Fields==

Priority (3:3)
Old : M35
New : M37
Required_For (3:3)
Old : M35
New : M37

====END====

====START====

Time : 2013-06-12 13:47:51 -07:00

Schema Rev : 105
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management
Action : Modify
State : Submitted

==Fields==

Note_Entry (0:14)
updated to m35
Priority (3:3)
Old : M34
New : M35
Required_For (3:3)
Old : M34
New : M35

====END====

====START=====

Time : 2013-04-16 07:40:44 -07:00
 Schema Rev : 105
 User Name : Sally Parker
 User Login : slparker
 User Groups : DOC Everyone Node_Lic_Holders
 Action : Modify
 State : Submitted

==Fields==

Owner (8:7)
 Old: slparker
 New: _DevTeam

====END=====

====START=====

Time : 2013-04-11 10:18:00 -07:00
 Schema Rev : 105
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Note_Entry (0:88)
 updated to m34 for now. Reviewing the feasibility of associating the unit with mainline

Priority (3:3)

Old: M33

New: M34

Required_For (3:3)

Old: M33

New: M34

====END=====

====START=====

Time : 2013-04-11 10:14:38 -07:00
 Schema Rev : 105
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)

Old: M34

New: M33

Required_For (3:3)

Old: M34

New: M33

====END=====

====START=====

Time : 2013-02-11 11:36:19 -08:00
 Schema Rev : 105
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)

Old: M32

New: M34

Required_For (3:3)

Old: M32

New : M34

====END====

====START====

Time : 2012-09-05 15:20:56 -07:00

Schema Rev : 101

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M30

New : M32

Required_For (3:3)

Old : M30

New : M32

====END====

====START====

Time : 2012-07-31 16:21:17 -07:00

Schema Rev : 101

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M29

New : M30

Required_For (3:3)

Old : M29

New : M30

====END====

====START====

Time : 2012-07-31 13:29:58 -07:00

Schema Rev : 101

User Name : Sally Parker

User Login : sparker

User Groups : DOC

Action : Modify

State : Submitted

==Fields==

Description (180:121)

Old : On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. Make all fields bigger and easier to read from a distance. See attached sample.

New : On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. See attached sample.

====END====

====START====

Time : 2012-07-19 11:41:58 -07:00

Schema Rev : 101

User Name : Sally Parker

User Login : sparker

User Groups : DOC

Action : Modify

State : Submitted

==Fields==

Headline (71:78)

Old : CR#5760 Mainline Scan Screen - add offender unit and unit running total

New : MBSS - CR#5760 Mainline Scan Screen - add offender unit and unit running total

====END====

====START====

Time : 2012-07-19 11:37:27 -07:00
 Schema Rev : 101
 User Name : Sally Parker
 User Login : slparker
 User Groups : DOC
 Action : Modify
 State : Submitted

==Fields==

Headline (63:71)

Old : Mainline Scan Screen - add offender unit and unit running total
 New : CR#5760 Mainline Scan Screen - add offender unit and unit running total

====END====

====START====

Time : 2012-07-18 16:10:39 -07:00
 Schema Rev : 101
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

Classification (19:20)

Old : Enhancement Request
 New : Enhancement Approved

Note_Entry (0:50)

Sally, is there an associated IT Request for this?

Owner (7:8)

Old : DevTeam

New : slparker

Priority (3:3)

Old : M27

New : M29

Required_For (0:3)

Old :

New : M29

====END====

====START====

Time : 2012-07-18 07:46:56 -07:00
 Schema Rev : 101
 User Name : Sally Parker
 User Login : slparker
 User Groups : DOC
 Action : Modify
 State : Submitted

==Fields==

Application_Version (13:13)

Old : 3.2-M26.52705

New : 3.2-M26.53007

Attachments (0:63)

Old :

New : 34138221

C:\Windows\TEMP\DIR24\Unit added to Scan screen.gif

Description (123:180)

Old : Mainline Scan screen needs to be adjusted to make: *DOC Number, Name, Meal Counts larger and easier to read while scanning.

New : On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. Make all fields bigger and easier to read from a distance. See attached sample.

Environment (4:4)

Old : QUA1
 New : PRO1
 Headline (27:63)
 Old : Mainline Scan Screen layout
 New : Mainline Scan Screen - add offender unit and unit running total
 =====
 =====START=====
 Time : 2012-06-08 08:02:50 -07:00
 Schema Rev : 100
 User Name : Sally Parker
 User Login : slparker
 User Groups : DOC
 Action : Submit
 State : Submitted
 ==Fields==
 Application (4)
 OMNI
 Application_Version (13)
 3.2-M26.52705
 Classification (19)
 Enhancement Request
 Description (123)
 Mainline Scan screen needs to be adjusted to make: *DOC Number, Name, Meal Counts l
 arger and easier to read while scanning.
 Environment (4)
 QUA1
 Functional_Area (25)
 Mainline Barcode Scanning
 Headline (27)
 Mainline Scan Screen layout
 Owner (7)
 DevTeam
 Priority (3)
 M27
 ratl_mastership (7)
 <local>
 Severity (14)
 4-Minor Impact
 State (9)
 Submitted
 =====END=====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State	

Parent Defect:

id	Headline	State	

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV: 20

TEST: 12