

<b>Child Care:</b>	The C811: Child Care Family Plan and P202: Child Care Provider Eligibility Notice failed to generate after child care approval.
	<p>The Close RDB Child Approval for In Home and Relative Providers batch:</p> <ul style="list-style-type: none"> <li>*Incorrectly picked up child approvals related to pending Child Care programs and sent the C507: Termination of Relative or In-Home Provider form.</li> <li>* Incorrectly picked up child care plans associated with a provider that has an end date less than 60 days and there isn't a Child Care plan with a begin date on the day or 30 days from the day the batch is run.</li> <li>* Sent the C507: Termination of Review or In-Home Provider form with a missing Child Approval end date.</li> <li>*Incorrectly picking up licensed providers.</li> </ul>
<b>Data Collection:</b>	Fixed the ability to save an address without a County selected.
	Fixed the <b>Income Detail</b> page to accept the maximum allowed number of characters in the <b>Name of Business</b> field when the <i>Self-Employment</i> category is selected.
	The question, 'Is this person disabled?' from the SSP application is now mapping to the <b>Program Person Detail</b> page.
<b>Employment Services:</b>	Unable to issue provider payments through the Mass Payment process for consumer's in <i>Transitional</i> status.
	Duplicate payment issuances sent on the SMART file
	Work Programs program block did not auto discontinue after the 1 year period of transitional services ended.
	Unable to generate the W407: Transitional Service Offer form.
	The <b>Activity Type</b> drop-down menu does not display KEES values on the <b>Caseload Activity Search</b> page.
	<b>Program Type</b> on the <b>Caseload Activity Search</b> page only displays <i>Work Programs</i> . <i>FAET</i> should also display.
	Cannot issue payments on program blocks in <i>Transitional</i> status.

<b>Food Assistance:</b>	Completing Negative Action with a reason of <i>Requested Information not Received</i> is showing denied, but giving \$0 benefit.
	The <b>Food Assistance EDBC Summary</b> shows \$15.00 for the <i>Full Month Benefit</i> , but \$16.00 for the <i>Final Benefit</i> and <i>Authorized Amount</i> .
	Active Food Assistance case has shelter expenses with a Type of <i>Rent</i> . A new expense of Category <i>Actual Utility</i> is added. When running EDBC, it's counting the rent twice instead of counting the rent and the amount of the actual utility expense.
	<p>Student Eligibility</p> <p>* Case is failing for not meeting student requirements. The Employment Detail page shows the consumer is meeting the 20 hour/week requirement and the Income Amount Detail page show gross wages of more than 80 hours/month * min. wage of \$7.25.</p> <p>*Rules appear to be using an end dated Work Study income to determine the person is meeting student eligibility when they should be failing to meet student eligibility.</p>
<b>Forms:</b>	The V013: Expenses Exceed Income form does not show up in <b>Distributed Documents</b> when printed locally.
<b>Recovery Accounts:</b>	The Reason value is missing from the <b>Recovery Account Detail</b> page after the Recovery Account Close batch closes a claim.
	The <b>Recovery Account Transaction</b> page is displaying posted transactions without a responsible party.
<b>Reports:</b>	FNS 209 Detail and Summary Reports: Pending recovery accounts that have had no transactions made to them should not be included in line 3B or line 5.
	The TANF Report Sample has cases incorrectly marked as OP households.
<b>Resource Databank</b>	Changes to provider information received from SMART were not updating in the RDB.

<b>Resource Database (RDB):</b>	The <i>EBT Closure Date</i> from the <b>Resource Detail</b> page is not sent on the EBT child care provider file if the date falls on a weekend or non-work day.
<b>Security:</b>	DCF EES Clerical Staff now have access to the <b>EBT Repayment Detail</b> page.
	PPS Eligibility Supervisors now have access to the Shared Management Reports.
<b>SSP Application:</b>	The TANF Time Limit on the SSP application has been fixed to read 24 months instead of 36 months.
<b>TANF:</b>	Applicants applying for TANF who are pregnant and receiving SSI are not being determined as UP (Unaided Person).
	KEES fails TANF when the Primary Applicant turns 18 during the application month.
	Primary Applicant is not recognized as caretaker of Foster Care child and other children/grandchildren in the home. As a result, the Foster Care child is discontinued for mandatory/optional rules and the grandchildren are active members. The TANF benefit amount calculated is for the active children only.
	Denial for No Interview batch picked up TANF programs too early and denied the program.
	Pending TANF program with interview scheduled was not auto denied by the Denial for No Interview batch.
<b>Tasks:</b>	When a task is claimed by a worker and then released, but not completed, the wait time does not continue to calculate.
	The Verification Timeliness Batch was incorrectly sending tasks to cases where person is not active on a non-medical program block.
	The EBT Benefit Issuance Error – Daily batch created an <i>EBT Issuance Batch Refresh Error</i> task but the benefit was not canceled.
	<i>EBT Issuance Batch Refresh Error</i> task created for incorrect case.
	TOP claim status still remains certified even when the claim balance is \$0.00.

<b>TOP:</b>	Alias records are created on the weekly outbound file without any updates being made from the last weekly update run to current run.
	U2 record to reactivate the debtor is sent on the outbound file when the claim is still open.
	Joint debtor information is displayed on the U1 record instead of the primary debtor.
	U2 records are sent on the outbound file without any updates on the debtor/joint debtor.
	TOP 60 Day Notice Report: The same claim is displayed in both TOP notices mailed and TOP notices not mailed section.
<b>Miscellaneous:</b>	Error code 1001 when searching Issuance History through the Fiscal global navigation tab.
	Error when trying to view Payee payment request information.
	General error when trying to open the <b>Service Arrangement Detail</b> page to create a payment request for VenPay.