



KinderTrack Release Notes

Version: 3.14.7

SPR #	State	Problem	Solution
Standard Fixes			
17265	CA		Saved Batch history information of a payment that is superseded.
17974	CA		Fixed bug in calculator where the rate used wasn't being displayed when the AH bonus was applied.
17985	CA		Fixed bug in split week calculations where the provider rate was being applied to each side of the split week in certain scenarios.
18020	CA		Optimized the 801b report.
18311	CA		Relinked the Incomplete File Notice that runs from the Family search page so the agency can add custom documents for display at the bottom of the report.
18458	CA	Some alerts were reappearing or showing for families that are not related.	Fixed bug in the display of the alerts where duplicates were being shown and attached to the wrong family.
18465	CA		Updated export to KA/Biometrics for varying schedules.
18485	CA	When a varying payment is superseded, the hours are being saved and causing the payment to reset to Present when it should be Not Scheduled.	Fixed bug in the history process to fix this issue.
18501	CA		Fixed issues in the calculator where varying schedules with no prior payments and completely varying schedules were not calculating split weeks correctly.
18502	CA	AH hours are not being used when calculating the templates. In some cases this results in an entire day not being included in the templated amount.	Fixed bug in calculator so it will use AH hours.
18523	CA		Modified varying schedule creation so that if ALL the hours in the schedule are projected (i.e. the user doesn't put any hours into the grid), then the payment will be set to Present for all days instead of being set to Not Scheduled. If the user puts any hours into the schedule, then the payment will still set to Present ONLY the hours/days entered in the payment, and all other days will be set to Not Scheduled by default.
18526	CA		Added a past due alert that is sent to the family case manager when fees go past due in the new module.
18527	CA	Fee accounts are not being updated when schedules are ended or modified.	Fixed bug that occurred when a payment was superseded.



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18559	CA		Fixed bug in the payment queue where the filters were being applied to payments when the "use search results" button was checked.
18561	CA	If all payment days in a split week are contained in the first part of the week, the calculator is off by a penny in some cases.	Modified the calculator logic to complete the rounding routine in this situation to correct the penny error.
18562	CA	Some alerts were not firing correctly.	Corrected data error so that the following alerts will fire: Family alert: Family Fees Change Provider alert: Provider Document Expiration
18566	CA	When using a monthly rate on the templates, the amount is not being broken down to a weekly total in order to compare to other rate types.	Modified the calculator to multiply the number of days in the schedule by 4.33, round and then use this number to divide the monthly rate. For instance, if there are 5 days in the schedule and the monthly rate is \$400, then the calculator will use: $5 * 4.33 = 21.65$ (rounded to 22) $\$400 / 22 = \18.18 per day Weekly total = $\$18.18 * 5 = \90.90
18570	CA		Optimized notes retrieval to decrease delays on the Notes pages.
18580	CA		Fixed bug in the calculator where applied rates were not being displayed in certain payment scenarios.
18588	CA		Added filter to A13 report to remove superseded payments.
18595	CA		Modified the calculator to exclude a day set to 'post auth care' and having 0 hours. The calculator will now treat these days as "not scheduled".
18596	CA	The thresholds on the Templates page only allows 2 digits for the hours. If the threshold is Monthly, it should allow 3 digits.	Modified the threshold field to allow 3 digits for the hours if the threshold type is Monthly.
18602	CA		Added a "revert" button to the Payment page. This button will clear the entered attendance hours and revert the attendance back to the scheduled hours. This is useful if the payment had been superseded and old attendance was saved but the user needs to revert to the scheduled hours to correct.
18610	CA	Night run failed while generating invoices for the new module.	Modified the invoice procedure to exclude screen output when being run through the NightRun process so NightRun wouldn't run out of resources and fail.
18612	CA	After doing a cost transfer, the payment queue is not being updated with the correct program description.	Updated payment queue after ALL payment days in a payment are transferred to a new program.
18637	CA	The family size for foster children is incorrect when only 1 child is reported on the report and there are 2 children in the family.	Updated 801a to correctly report family size in this situation.
18638	CA	Calculator is not multiplying the rate by the number of hours when applying an hourly After Hour rate.	Fixed bug in calculator so After Hour hourly rates are multiplied by the number of hours.



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18639	CA	The new account page would "freeze" on opening.	Optimized query on account page to speed up calculation and update of account.
18681	CA		Added "wait" dialog to the account page when it is refreshing to notify the user that the account is being recalculated.