Office of Information Technology Services
Substance Abuse and Mental Health Application Support

FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 7/26/019

- DCF and FEI are currently working on JAD sessions for the Q1 FY2019-2020 enhancements

- DCF reviewed enhancements for Release 1.3.0.

- This weekly report is also posted on the FASAMS website: https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml

2. Activities Planned for the Week Ending 8/2/2019

- SAMH will evaluate the analysis and recommendations delivered on 7/28/2019 pertaining to the SANDR, TANF, and DOC Referral Systems – to include three implementation options for each application.

- DCF will continue to work on a solution to grant MEs access to the data they've submitted into FASAMS.

- DCF and FEI will complete additional JAD sessions for Q1 FY2019- 2020 enhancements.

- DCF and FEI will work on implementing changes to data submission rules.

3. Upcoming Changes and Noteworthy Details

- The team has designed a solution that satisfies the business requirement to grant MEs access to all the data they've submitted into FASAMS. This solution is scheduled to be completed by September. However, to make data accessible earlier; the team is testing an interim solution that should enable MEs to extract their data via SSRS.

- This is the last week this report will be produced by the IT team. Beginning next week, the SAMH Program Office will assume the responsibility for this report.

4. Open Tickets

The open tickets for FASAMS and their statuses are as follows:

DCF Ticket #	Description	Status	Target Branch	Submitted Date
1493565	Depending on the size of your screen, the search boxes will sometimes be cut off when reviewing dataset rules under the Configuration tab.	WIP	1.2.0	5/9/2019 11:03 AM
1497836	FASAMS Incident Submission - Dynamic data set accepting upload, but records do not appear in dataset.	Customer Responded	TBD	5/17/2019 2:38 PM
1498093	FASAMS Incident Submission - Re: Error when trying to delete Performance Outcome Measure records.	Customer Responded	1.2.0	5/20/2019 8:36 AM
1499401	FASAMS Incident Submission	WIP	1.2.0	5/21/2019 3:06 PM

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DCF Ticket #	Description	Status	Target Branch	Submitted Date
1507583	Treatment Setting Name Change in FASAMS UAT	WIP	TBD	6/6/2019 1:10 PM
1508942	FASAMS Incident Submission - Ticket for FEI on dynamic data sets.	Customer Responded	1.3.0	6/10/2019 10:25 AM
1512739	FASAMS Incident Submission - FW: FASAMS Interface Error - MasterClientIndex_MCI --Help Desk #9963	WIP	TBD	6/17/2019 1:25 PM
1512943	FASAMS Incident Submission - Cannot Delete Acute Care Records	WIP	1.2.0	6/17/2019 2:11 PM
1514160	FASAMS Incident Submission - FASAMS Issue - Acute Care Detox License	Customer Responded	TBD	6/19/2019 1:35 PM
1514498	FASAMS Incident Submission	Customer Responded	TBD	6/20/2019 1:45 PM
1515021	Schema error in DCF Uploads	Customer Responded	TBD	6/20/2019 5:15 PM
1516671	FASAMS Incident Submission: New FASAMS submission processing investigation.	WIP	TBD	6/24/2019 3:50 PM
1517346	FASAMS Incident Submission	Customer Responded	1.2.0	6/25/2019 3:39 PM
1517430	FASAMS account Provisioning Request	WIP	TBD	6/25/2019 4:48 PM
1517841	FASAMS account Provisioning Request - Request for Access to FEI's SharePoint FASAMS Project for Richard Wilson.	Customer Responded	TBD	6/26/2019 3:16 PM
1519502	FASAMS Password/Service Request - FW: Collect Feedback started on 030_Modify Expenditure OCA Tags (8378).	WIP	TBD	6/28/2019 3:38 PM
1519562	FASAMS Incident Submission	Customer Responded	TBD	6/28/2019 2:15 PM
1520433	FASAMS Incident Submission - SAMH OITS Team - FASAMS diagnosis mismatches	WIP	TBD	7/1/2019 4:10 PM
1520539	FASAMS Support - Repeatedly Kicked out of Sessions In Repots Module	Customer Responded	TBD	7/2/2019 11:30 AM
1526055	FASAMS Incident Submission - SSRS Reports Timing Issue	WIP	TBD	7/15/2019 8:48 AM
1527019	FASAMS - Copy of FASAM Database Request for FMHI	Customer Responded	TBD	7/15/2019 2:35 PM
1528508	System Performance Very Low	WIP	TBD	7/17/2019 4:38 PM

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DCF Ticket #	Description	Status	Target Branch	Submitted Date
1528595	Failure to Add user to FASAMS UAT Account	WIP	TBD	7/17/2019 5:03 PM
1528622	FASAMS - 3 Svc files-submit under wrong ME	WIP	TBD	7/18/2019 8:50 AM
1528702	One of FASAMS Daily Batch Report (MasterClientIndex_MCI) Failed	WIP	TBD	7/18/2019 8:56 AM
1528807	FASAMS - Files submitted to the wrong Managing Entity	WIP	TBD	7/18/2019 10:58 AM
1529006	SAMH Access to FASAMS 172.23.119.105	WIP	TBD	7/19/2019 1:49 PM
1529417	FASAMS - Slow File Processing	WIP	TBD	7/19/2019 12:13 PM
1529423	FASAMS - How to delete Client Demographic record	Customer Responded	TBD	7/19/2019 1:59 PM
1529734	FASAMS read access to [Bird.Portal.Database.Fasams] on ▓▓▓▓▓▓	Pending Customer	TBD	7/19/2019 3:35 PM
1530266	FASAMS - Service accounts needed for connection TO JDV	WIP	TBD	(no data)
1531046	Unexpected Error encountered during FASAMS uploads	WIP	TBD	7/23/2019 11:16 AM
1531061	Unable to scroll on UI	WIP	TBD	7/23/2019 11:19 AM
1531072	Schema error 0,0	WIP	TBD	7/23/2019 11:20 AM
1531073	0 Successful, Errors, Warning	Customer Responded	TBD	7/23/2019 11:22 AM
1531308	FASAMS: Report	Customer Responded	TBD	7/23/2019 4:30 PM
1531310	FASAMS: File Processing	WIP	TBD	7/23/2019 4:31 PM
1532685	FASAMS Incident Submission - FASAMS Modifiers	WIP	TBD	7/25/2019 2:35 PM
1533138	FASAMS Password/Service Request	WIP	TBD	7/26/2019 11:20 AM
1533172	[WARNING: UNSCANNABLE EXTRACTION FAILED] Same error repeated for same record	WIP	TBD	7/26/2019 11:25 AM

5. Quarterly Release Schedule

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

Quarterly Release	Deployment to UAT	UAT by DCF	Deployment to Production
1.2.0	07/01/19	07/01/19-07/31/19	08/01/19
1.3.0	10/01/19	10/01/19-10/31/19	11/01/19
1.4.0	01/01/20	01/01/20-01/31/20	02/03/20
1.5.0	04/01/20	04/01/20-04/31/20	05/01/20

6. FASAMS Completed Releases in The Last 30 Days

The following lists details pertaining to recently completed releases.

ID	Release	Description	Deployed to Production	Release Notes
(None)				

7. FASAMS Upcoming Releases

The following lists details pertaining to upcoming releases.

ID	Release	Description	Release to UAT Target Date	Release Production Target Date
5527	1.2.0	Code System: Updated the SQL query to select the latest code system version when adding a relationship in a draft Vocabulary version.	7/12/2019	8/1/2019
8348	1.2.0	Treatment Episode: Added fields to track Pregnancy in the treatment episode.	7/12/2019	8/1/2019
8349	1.2.0	Treatment Episode: Added a field to allow users to submit a code for who initiated the Baker Act for a client.	7/12/2019	8/1/2019

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ID	Release	Description	Release to UAT Target Date	Release Production Target Date
8361	1.2.0	Administration: Added the ability for Administrators to edit the user's e-mail address. Added tracking information in the Account details screen for last login, number of failed attempts and who created, last updated, reset or disable, last login, number of failed attempts. ----- Reports: Added a report that contains the new user account security information.	7/12/2019	8/1/2019
8366	1.2.0	Ready for testing in UAT after July 12, 2019. Contract Data Set: Added new data set ContractDataSet. ----- Reports: Updated the Contract Compliance reports to include the values included from the ContractDataSet.	7/12/2019	8/1/2019
8376	1.2.0	Reports: Added a report that returns only clients submitted by the end user's associated submitting entity and can filter by whether they have a UCI. ----- Reports: Added a report that returns only clients who have no UCI, but have service events, submitted by the end user's associated submitting entity.	7/12/2019	8/1/2019
8377	1.2.0	Treatment Episode: Modified the First Use Age rule to enforce that the value must be less than or equal to the client's current age.	7/12/2019	8/1/2019
8684	1.2.0	AHCA: Updated FASAMS to use the AHCA PIN rather than the MCI PIN when matching client data.	7/12/2019	8/1/2019
8713	1.2.0	Database: Phase 1 - Added SQL Row level security to ensure tables are tied to Submitting entities.	7/12/2019	8/1/2019
8783	1.2.0	Internal: Updated SSRS deployment to support new SSRS features.	7/12/2019	8/1/2019
9302	1.2.0	Documentation to be reviewed with Adam / DCF business office	7/12/2019	8/1/2019
9629	1.2.0	Ready for testing in UAT after July 12, 2019. MCI Interface: Updated the MCI interface to now send 32-character Record_Source_Id.	7/12/2019	8/1/2019
9672	1.2.0	System: Fixed the display of the Search Boxes in the various browsers.	7/12/2019	8/1/2019
9797	1.2.0	Roles: Fixed the display of the box around the permissions in the roles workspace.	7/12/2019	8/1/2019

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ID	Release	Description	Release to UAT Target Date	Release Production Target Date
9846	1.2.0	Treatment Episode Data Set: Updated the Treatment Episode upload when deleting to not require the Contract or subcontract be included in the XML file.	7/12/2019	8/1/2019
10013	1.2.0	Acute Care: This is still in development with the expected release date of 7/12/2019.	7/12/2019	8/1/2019

8. Q4 Enhancements:

The following enhancements will be addressed during Q4 and are scheduled for promotion into the production environment on 8/1/19. Note: Changes may occur during development and testing.

ID	Enhancement Title	Affects SE? Y/N
8348	Allow Tracking of Pregnancy in Treatment Episode (0002)	Yes
8349	Add Ability to Identify the Person who Initiated the Baker Act for an Individual (0003)	Yes
8361	Allow an administrator to make changes to user accounts (0019)	No
8366	Modify FASAMS to obtain the ME outcome measure targets (0012)	Yes
8376	Retrieval of MCI numbers for SEs (0026)	No
8377	Modify rule related to the FirstUseAge field the Treatment Episode Data Set (0029)	Yes
8684	Modifications to AHCA 270_271 Files and Tables	No
8713	Database access for Managing Entities (Phase 1)	No
9302	Extract of Contract Compliance Report Calculations	No
9629	Update MCI Record Source Id to a 32-character field	No