



## FASAMS Stakeholders Report

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### 1. Activities Completed During the Week Ending 6/14/2019

- Release 1.1.1 has slipped a second week and is still in UAT being tested by DCF QA personnel. DCF QA is working with FEI Developers and QA team to remedy this situation as soon as possible.
- The final version of the Data Sharing Agreement with AHCA has been signed by the DCF CIO and is awaiting final signature from AHCA.
- The FASAMS Webpage has been updated. <https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>
- Published Weekly Stakeholder Reports to the FASAMS web site.
- Continue to evaluate options to grant MEs access to FASAMS data via SSRS.

### 2. Activities Planned for the Week Ending 6/21/2019

- Promote Release 1.1.1 to Production that will address nine issues (See 1.1.1 Table Below in Section 7).
- Continue to work on an interim solution to grant MEs access to the data they've submitted into FASAMS.
- Continue JAD sessions for enhancements in Q1 FY2019- 2020.
- Work on implementing changes to data submission rules.
- Finish the draft future state requirements gathering and process mapping for SANDR, TANF, and DOC.
- Finish the draft implementation plans for SANDR, TANF, and DOC.
- Continue transition of support team duties to DCF staff.
- Provide support to the assessment team as needed.

### 3. Upcoming Changes and Noteworthy Details

- The team has designed a solution that satisfies the business requirement to grant MEs direct access to all the data they've submitted into FASAMS. This solution is scheduled to be complete 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.
- The Enhancements for Q1 FY2019 – 2020 are being defined and prioritized over the next several weeks.
- The FASAMS Support Team is in the process of transitioning their assignments to DCF staff and will complete transition by June 28, 2019.



## FASAMS Stakeholders Report

### Open Tickets

The following lists the open tickets for FASAMS and their status.

DCF Ticket #	Description	Status	Target Branch	Submitted Date
1474258	System: Random kick out of site when viewing reports	WIP	1.1.1-hotfix.20190430.1	3/8/2019 12:21:00 PM
1474278	Reports: Acute Care Total Licensed Beds not populated	WIP	1.1.1-hotfix.20190419.2	3/8/2019 1:26:00 PM
1474296	Reports: Federal Reports - URS 5A (MHBG10A)	WIP	1.1.1-hotfix.20190417.1	3/8/2019 1:30:00 PM
1474313	Reports: Federal Reports - URS 12 (MHBG 12) Data appears incorrect	WIP	1.1.1-hotfix.20190430.1	3/8/2019 1:38:00 PM
1479423	Reports: URS 6 (MHBG 11) - Profile of Client Turnover is still running slower than expected.	WIP	1.1.1-hotfix.20190501.1	3/7/2019 12:00:00 PM
1479438	Reports: URS 16 and 17 (MHBG 19 and 20) - Profile of SMI Receiving Specific Services is still running slower than expected.	WIP	1.1.1-0hotfix.20190417.1	3/7/2019 12:03:00 PM
1479450	Reports: URS 12 (MHBG 12) - State Mental Health Agency Profile is still running slower than expected.	WIP	1.1.1-hotfix.20190430.1	3/7/2019 12:02:00 PM
1475608	Configuration: Survey Value does not populate	WIP	1.1.1-hotfix.20190506.2	4/16/2019 3:14:00 PM
1485258	1485258Test License added to FASAMS UAT	WIP	TBD	4/24/2019 11:06 AM
1490693	This is a follow-up on the Global Lockout issue. I am running IE 11 and the dashboard does not reflect the actions correctly. Please see the attachment on how the actions in IE 11 are represented for the User block. Zooming in or out makes no difference.	WIP	1.1.1	5/3/2019 4:19:00 PM
1493565	Depending on the size of your screen, the search boxes will sometimes be cutoff when review dataset rules under the Configuration tab.	WIP	TBD	5/9/2019 11:03 AM



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DCF Ticket #	Description	Status	Target Branch	Submitted Date
1497836	FASAMS Incident Submission - Dynamic data set accepting upload, but records do not appear in dataset Customer Has Responded	WIP	TBD	5/17/2019 2:38 PM
1498093	FASAMS Incident Submission - Re: Error when trying to delete Performance Outcome Measure records Customer Responded	WIP	TBD	5/20/2019 8:36 AM
1499401	FASAMS Incident Submission	WIP	TBD	5/21/2019 3:06 PM
1502947	FASAMS Interface Error - MedicaidManagement_EnrollmentAndEligibility	WIP	TBD	5/20/2019 6:00 AM
1500697	FASAMS Incident Submission	WIP	TBD	5/23/2019 11:00 AM
1501166	FASAMS Incident Submission - Release 1.1.1 Acute Care License Still off	WIP	1.1.1	5/24/2019 8:46 AM
1503412	FASAMS server – id and password needed for A. Kelly	WIP	TBD	5/29/2019 3:58 PM
1504800	Submission upload problem	WIP	TBD	5/31/2019 3:55 PM
1507428	FW: FASAMS Interface Error - IDS_Contract -- Help Desk #9885	WIP	TBD	6/6/2019 10:47 PM
1507583	Treatment Setting Name Change in FASAMS UAT	WIP	TBD	6/6/2019 1:10 PM
1508905	FW: FASAMS Interface Error - MedicaidManagement_EnrollmentAndEligibility --Help Desk #9895	WIP	TBD	6/10/2019 11:58 AM
1508942	FASAMS Incident Submission - Ticket for FEI on dynamic data sets Customer Responded	WIP	TBD	6/10/2019 10:25 AM
1511471	Missing Code Values to be Added to FASAMS Appendix	WIP	TBD	6/13/2019 2:26 PM
1511721	FASAMAS Business rules - Not a system issue but we need feedback quickly	WIP	TBD	6/14/2019 8:53 AM



## FASAMS Stakeholders Report

### 4. 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

### 5. 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
NA	NA	None in the last 30 days	NA	NA

### 6. FASAMS Upcoming Releases

The following lists details pertaining to upcoming releases.

ID	Release	Description	Release to UAT Target Date	Release Production Target Date
9024	1.1.1	Reports: URS 6 (MHBG 11) - Profile of Client Turnover is still running slower than expected.	5/24/2019	6/21/2019
9025	1.1.1	Reports: URS 12 (MHBG 12) - State Mental Health Agency Profile is still running slower than expected.	5/24/2019	6/21/2019
9026	1.1.1	Reports: URS 16 and 17 (MHBG 19 and 20) - Profile of SMI Receiving Specific Services is still running slower than expected.	5/24/2019	6/21/2019
9053	1.1.1	System: Random kick out of site when viewing reports -- need to confirm this has been fixed	5/24/2019	6/21/2019
9099	1.1.1	Reports: Acute Care Total Licensed Beds data elements not populated	5/24/2019	6/21/2019
9151	1.1.1	Reports: URS 5A (MHBG10A) is still running slower than expected.	5/24/2019	6/21/2019
9478	1.1.1	Configuration: Survey Value does not populate	5/24/2019	6/21/2019



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ID	Release	Description	Release to UAT Target Date	Release Production Target Date
9658	1.1.1	System: Dashboard buttons display incorrectly in IE browser	5/24/2019	6/21/2019
9723	1.1.1	System: FASAMS UAT Site Error "Access to path 'Bird.Portal.Domain.DynamicDataSets....' is denied"	5/24/2019	6/21/2019

### 7. 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
8348	Allow Tracking of Pregnancy in Treatment Episode (0002)
8349	Add Ability to Identify the Person who Initiated the Baker Act for an Individual (0003)
8361	Allow an administrator to make changes to user accounts (0019)
8366	Modify FASAMS to obtain the ME outcome measure targets (0012)
8376	Retrieval of MCI numbers for SEs (0026)
8377	Modify rule related to the FirstUseAge field the Treatment Episode Data Set (0029)
8684	Modifications to AHCA 270_271 Files and Tables
8713	Database access for Managing Entities (Phase 1)
9302	Extract of Contract Compliance Report Calculations
9629	Update MCI Record Source Id to a 32-character field