



FASAMS Stakeholders Report

1. Activities Completed During the Week Ending 7/24/2020

- DCF submitted 12 (twelve) tickets in Footprints to address defects found as a result of the Oz team's Quality Assessment of FASAMS.
- DCF and FEI completed prioritization of the enhancements for releases 2020.10.0 and 2021.01.0.
- OITS, SAMH, and LSF staff completed the first planning meeting to outline the purpose and scope of the data submission pilot. The purpose of the pilot is to guide one or more service providers, an EHR provider, and one ME through the entire data submission process so that we can capture lessons learned (operational and technical) that will help us improve the system and share insights with other FASAMS stakeholders.
- FEI continued work on enhancements for FASAMS Version 14.

2. Activities Planned for the Week Ending 7/31/2020

- DCF and FEI will work on the improvement of the FASAMS data submissions process.

3. Upcoming Changes and Noteworthy Details

- FASAMS Release 2020.10.0 is currently scheduled to include the following enhancements:
 - WI 12542 – Update TEDS extract code to Version 14
 - WI 14176 – Update Overall Job Performance for Version 14
 - WI 14177 – Update Client Search for Version 14
 - WI 14543 – Update FSFN Interface to include Version 14 tables
 - WI 14710 – Create Placement Record Exception Report
 - WI 14777 – Build FASAMS Dimensional Model
 - WI 14823 – Create XML for client narrative
 - WI 15481 – Update MCI Interface to include Version 14 tables

* Enhancements are subject to change
- FASAMS Release 2021.01.0 is currently scheduled to include the following enhancements:
 - WI 8350 – Create Ability to Archive Records in FASAMS (0004)
 - WI 8371 – Export FASAMS vocabulary (0017)
 - WI 13853 – Create FASAMS MDM File Extract and Retrieval Interface
 - WI 14508 – Create Error Reporting Method accessible via SFTP and Web Services
 - WI 14510 – Remove dashes from SSN and PSSN prior to saving in database
 - WI 14820 – Analyze Federal Reports for Version 14
 - WI 14822 – Update BCI/SHR Extract for Version 14



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* Enhancements are subject to change

4. Quarterly Release Schedule

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

Quarterly Release	Deploy to UAT	UAT by DCF	Deploy to Production
2020.07.0	06/01/2020	06/01/2020 – 9/30/2020	11/01/2020
2020.10.0	10/01/2020	10/01/2020 – 10/31/2020	11/01/2020
2021.01.0	01/01/2021	01/01/2021 – 01/31/2021	02/01/2021
2021.04.0	04/01/2021	04/01/2021 – 04/30/2021	05/01/2021

5. DCF Help Desk Tickets Closed in the Last 30 Days

The following DCF Help Desk tickets have been closed within the past 30 days:

DCF Ticket #	Release	Description	Released to UAT	Closed Date
1705028	N/A	FASAMS Service Request - FASAMS submission error	N/A	6/26/2020
1710803	N/A	FASAMS Daily Report Issue - FEI HD # 15156	N/A	6/29/2020
1712680	N/A	FASAMS Service Request - SAMH Application servers cannot connect to FEI	N/A	6/30/2020
1713739	N/A	FASAMS Service Request - Need a password reset for FEI Sharepoint	N/A	7/2/2020
1702409	N/A	FASAMS Service Request - FASAMS Error OCA MSSM2 SubcontractDataSet	N/A	7/13/2020
1718564	N/A	FASAMS Service Request - Duplicate SubcontractOutcomeMeasures	N/A	7/13/2020
1717084	N/A	FASAMS Service Request – Version 14 questions - FEI HD #15404	N/A	7/17/2020
1723076	N/A	FASAMS Service Request - SharePoint login issue	N/A	7/21/2020
1720101	N/A	FASAMS Service Request - Security Scan for 11/1/2020 Deployment	N/A	7/22/2020
1722509	N/A	FASAMS Service Request - Connection to APPSCAN server 160.131.4.51	N/A	7/24/2020

6. Open, Unresolved DCF Help Desk Tickets

The following are open/unresolved tickets and their statuses:

DCF Ticket #	Description	Status	Submitted Date
1648444	FASAMS Incident Submission - TEDS Error Review	Work In Progress	3/6/2020 12:32 PM



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DCF Ticket #	Description	Status	Submitted Date
1676650	FASAMS Incident - TEDS validation edit	Work In Progress	4/21/2020
1684452	FASAMS Interface Error - MedicaidManagement_EnrollmentAndEligibility	Work In Progress	5/4/2020 9:26 AM
1693332	FASAMS Interface Error - MasterClientIndex_MCI	Work In Progress	5/20/2020 8:30 AM
1705611	FASAMS Incident - Interface Error - MasterClientIndex_MCI failed	Work In Progress	6/15/2020
1708632	FASAMS Incident Submission - Unexpected errors notification	Work In Progress	6/19/2020 10:34 AM
1714529	FASAMS Interface Error - FloridaSafeFamiliesNetwork	Work In Progress	7/1/2020 8:30 AM
1716119	FASAMS Interface Error - MedicaidManagement_EnrollmentAndEligibility	Work In Progress	7/6/2020 8:25 AM
1717983	FASAMS Incident - Files stuck in running status	Work In Progress	7/8/2020 11:20 AM
1722236	FASAMS Interface Error - MasterClientIndex_MCI - FEI HD #15507	Work In Progress	7/16/2020
1722431	FASAMS Service Request - Treatment Episode Schema Error Reports	Work In Progress	7/16/2020
1722483	FASAMS Incident - Unexpected error loading Treatment Episode Data Set	Work In Progress	7/16/2020
1725013	FASAMS Service Request - A provider dataset file is submitted to FASAMS with an invalid name.	Work In Progress	7/21/2020
1725024	FASAMS Service Request - A provider dataset file is submitted to FASAMS with an invalid extension.	Work In Progress	7/21/2020
1725028	FASAMS Service Request - Submitting Entity submits Provider Dataset with LicenseType = 1 but with no ProviderSiteLicenseIdentifier record of type 'DCF PLADS System (SA) Site Identifier'.	Work In Progress	7/21/2020
1725031	FASAMS Service Request - Submitting Entity submits Provider Dataset with ONE ProviderSitePhysicalAddress record of Type 2 (Mailing).	Work In Progress	7/21/2020
1725034	FASAMS Service Request - Submitting Entity submits Provider Dataset with no ProviderTreatmentSetting record and SiteIdentifier of Type 1 and then submits same dataset after changing SiteIdentifier to type 00.	Work In Progress	7/21/2020
1725040	FASAMS Service Request - A user with submission rights uploads Client Dataset (XML) file to Delete "ProviderClient" entity that should delete entire client data including following entities.	Work In Progress	7/21/2020
1725042	FASAMS Service Request - Submitting Entity first submits client dataset containing UniqueClientIdentifier and then removes UniqueClientIdentifier and submits client dataset again.	Work In Progress	7/21/2020



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DCF Ticket #	Description	Status	Submitted Date
1725051	FASAMS Service Request - Uploading SubcontractDataSet files defect	Work In Progress	7/21/2020
1725056	FASAMS Service Request - Upload a test XML file that undoes the deletion of the Subcontract Output Measure record; the record should be marked as not deleted in the backend	Work In Progress	7/21/2020
1725057	FASAMS Service Request - A user with submission rights uploads Service Event Dataset (XML) files to Update Service Event with following entities: - ServiceEventCoveredServiceModifier - ServiceEventHcpcsProcedureModifier - ServiceEventExpenditureModifier	Work In Progress	7/21/2020
1725058	FASAMS Service Request - A user with submission rights uploads client specific Service Event Dataset (XML) file with 2 covered service records out of which 1 is with a unit of measure of "Day".	Work In Progress	7/21/2020
1725065	FASAMS Service Request - A user with submission rights uploads client specific Service Event Dataset (XML) file with 2 covered service records out of which 1 is with a unit of measure of "Hours".	Work In Progress	7/21/2020
1725265	FASAMS Incident – Trying to open an error file	Work In Progress	7/22/2020
1725266	FASAMS Incident - FASAMS login process not completing	Work In Progress	7/22/2020
1725659	FASAMS - AppScan Security Informational Issue - Session Token Discovery (11287)	Work In Progress	7/22/2020
1725712	FASAMS - AppScan Security Critical Issue - Insecure Transport: Weak SSL Cipher (11285)	Work In Progress	7/22/2020
1725722	FASAMS - AppScan Security High Issue - Insecure Transport: Weak SSL Protocol (11395)	Work In Progress	7/22/2020
1725728	FASAMS - AppScan Security Medium Issue - HTML5: Overly Permissive Message Posting Policy (11347)	Work In Progress	7/22/2020
1725738	FASAMS - AppScan - Insecure Transport: Weak SSL Protocol (11516)	Work In Progress	7/22/2020
1725743	FASAMS - AppScan - Poor Error Handling: Unhandled Exception (810)	Work In Progress	7/22/2020
1725747	FASAMS - AppScan - Web Server Misconfiguration: Unprotected Directory (10214)	Work In Progress	7/22/2020
1725756	FASAMS - AppScan -Web Server Misconfiguration: Unprotected Directory (10231)	Work In Progress	7/22/2020
1725765	FASAMS-AppScan-HTML5: Form Validation Turned Off (11296)	Work In Progress	7/22/2020
1725770	FASAMS-AppScan-Cache Management: Insecure Policy (11306)	Work In Progress	7/22/2020
1725773	FASAMS-AppScan-Web Server Misconfiguration: Insecure Content-Type Setting (11309)	Work In Progress	7/22/2020



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DCF Ticket #	Description	Status	Submitted Date
1725779	FASAMS-AppScan-Insecure Transport: HSTS not Set (11365)	Work In Progress	7/22/2020
1725787	FASAMS-AppScan-HTML5: Cross-Site Scripting Protection (11603)	Work In Progress	7/22/2020
1725788	FASAMS-AppScan-Insecure Deployment: Known Technology Fingerprint (11571)	Work In Progress	7/22/2020
1725791	FASAMS-AppScan- HTML5: Missing Content Security Policy (11606)	Work In Progress	7/22/2020
1725809	FASAMS-AppScan-Compliance Failure: Missing Privacy Policy (5546)	Work In Progress	7/22/2020
1725822	FASAMS-AppScan-Privacy Violation: Autocomplete (5597)	Work In Progress	7/22/2020
1725826	FASAMS-AppScan-Weak Cryptographic Hash (10346)	Work In Progress	7/22/2020
1725829	FASAMS-AppScan-Web Server Misconfiguration: Insecure Content-Type Setting (11359)	Work In Progress	7/22/2020
1725831	FASAMS-AppScan-Insecure Transport: Missing Perfect Forward Secrecy (11364)	Work In Progress	7/22/2020
1725832	FASAMS-AppScan-Weak Cryptographic Hash (10344)	Work In Progress	7/22/2020

Status legend:

- Open: Recently opened, no documented contact with the customer
- Customer Responded: Communication between the ticket submitter and DCF/FEI has occurred
- Work In Progress: Work started or in progress by DCF/FEI

This weekly report is also posted on the FASAMS website:

<https://www.myflfamilies.com/service-programs/samh/fasams/index.shtml>