



**SUPPLEMENTAL  
INVESTIGATIVE REPORT**

**RE: DEPARTMENT OF  
CORRECTIONS – EARLY  
RELEASE OF OFFENDERS**

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**RESPONSE TO DAVE  
DUNNINGTON’S CHALLENGES TO  
FACTUAL FINDINGS**

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## MEMORANDUM

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**TO:** The Honorable Jay Inslee  
Governor, State of Washington

**FROM:** Carl Blackstone  
Robert Westinghouse

**DATE:** March 1, 2016

**RE:** Department of Corrections – Early Release of Offenders  
Response to Dave Dunnington’s Challenges to Factual Findings

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At the request of the Governor’s Office we have undertaken further investigation of the issues raised in the response of Dave Dunnington, the current Deputy Chief Information Officer and former Information Technology Business Manager for Prisons, to the Investigative Report Re: Department of Corrections – Early Release of Offenders.

## I. BACKGROUND

On February 19, 2016, we provided the Governor’s Office with a report detailing our findings, conclusions and recommendations regarding the early release of offenders’ problem. In that report we identified a number of DOC officials who bore responsibility for failing to address the problem in a timely manner. One of the officials we identified was Dave Dunnington, who served as the IT Business Manager for Prisons during the critical period while the King fix remained unaddressed. We found Mr. Dunnington had “failed to recognize the significance of the early release problem or to properly prioritize the programming fix required to correct it. Instead, he repeatedly pushed it back to later and later completion dates. This resulted in a three-year delay in correcting the problem.” (Report at 5).

We further found:

- A. Mr. Dunnington had the authority to unilaterally decide when IT defects and enhancements would be addressed and that, had Mr. Dunnington decided that the early release problem should be fixed as soon as possible, it would have gotten fixed much earlier than it was;
- B. Instead of addressing the problem in a timely manner, Mr. Dunnington repeatedly delayed the fix: review of the Clearquest record reveals that on 13 occasions Mr. Dunnington moved the early release fix to a later M release;
- C. On at least two occasions Mr. Dunnington removed the “must fix” designation from the

change request;

- D. Mr. Dunnington also downgraded the King fix item from a severity level 2 to a severity level 3;
- E. Mr. Dunnington was unable to provide us with a reason as to why he kept delaying this change request and he failed to record reasons for the delay in the note field in Clearquest; and
- F. Mr. Dunnington did not raise this matter to the CIO level and never sought guidance or input from any senior manager as to its importance.

(Report at 43-44).

## II. MR. DUNNINGTON'S RESPONSE TO THE REPORT

On February 24, 2016, Mr. Dunnington provided the Governor's Office with a written response challenging several of our findings. He also provided a number of documents purportedly in support of his response. (Dunnington Response and exhibits attached hereto as Exhibit 1). This supplemental report addresses each of Mr. Dunnington's challenges to our findings.

### A. **There is no persuasive evidence that Mr. Dunnington changed the severity level of the King fix from a severity level 2 to a severity level 3 because of a change in policy applicable to all enhancements.**

Mr. Dunnington claims that he changed the severity level of the King fix from 2 to 3 because there "was a process change that all enhancements were to be uniformly classified at severity 3. This process change happened in an architecture meeting where Jibu Jacob, Deputy CIO, sought information from the attendees. I was tasked with sending out an email at the November 8, 2013 architecture meeting. See Exhibit #5 [to Mr. Dunnington's response] . . . I sent out an e-mail on November 21, 2013 . . ." (Exhibit 1 at para. 2).

As we explained in our report at page 30, Mr. Dunnington did tell us that he had sent an e-mail to the architecture committee on November 21, 2013. This e-mail stated "I've updated the Defect Severity document to include enhancements and date fixes. For review on Friday 11/22 . . ." (Exhibit 54). Attached to that e-mail was a document titled "Defect/Enhancement Severity Level Definitions. It begins: "From Dave Dunnington," and states in pertinent part: "Enhancements: All system enhancements entered into [Clearquest] should be assigned Severity Level 3 for consistency." We have received no evidence, and Mr. Dunnington did not produce any in his response, indicating whether or when this policy was implemented. Nor is there any indication whether the Architecture Committee intended for this change to be applied retroactively to items that were already logged in Clearquest.

What is clear is that on February 4, 2014 – approximately six weeks after the change in policy was presumably made – Mr. Dunnington changed the severity level of the King fix from a severity level 2 to a severity level 3. (Exhibit 39 at TN\_000341). Although Mr. Dunnington claimed to us, and continues to claim in his response to the report, that he lowered the severity

level pursuant to the change in policy, we found it significant that he did not change the severity level on another change request called Persistent Misbehavior (“PM”). That change request, like the King fix, was an enhancement and it was given a severity level of 2 on April 12, 2013 – nine days after the King fix was entered into Clearquest. (Exhibit 41 at IF\_000953-000954). Unlike the King fix, Mr. Dunnington never reduced the severity level on the PM change request from a severity level 2 to a severity level 3.

Moreover, on January 12, 2015, when we met with Mr. Dunnington for the first time, we asked him to provide us with other instances in which he reduced the severity level of an enhancement from a severity level 2 to a severity level 3 after November 22, 2013. Mr. Dunnington told us that that he could not recall any other occasion in which he had done this, but he said he would check further. As of February 19, 2016, when our report was submitted, he had not provided us with documentation of any other instances in which he made a change to the severity levels of a change request.

On February 24, 2016, Mr. Dunnington provided the Governor’s Office with what he claimed were instances in which he changed the severity rating on enhancements from a severity level 2 to a severity level 3. We have reviewed those documents and find them unpersuasive. Mr. Dunnington provided the Governor’s Office with 15 Clearquest change requests in which he changed the severity level. For 10 of those items, the change from a severity level 2 to a severity level 3 was made between June 29, 2010, and July 13, 2012 – well before the policy was presumably changed on November 22, 2013. (Exhibit 2 attached hereto). One of the items provided by Mr. Dunnington was changed from a severity level 2 to a severity level 3 on November 13, 2013, (Exhibit 3 attached hereto), and three items were changed on November 21, 2013. (Exhibit 4 attached hereto). The remaining Clearquest item provided by Mr. Dunnington reflected that on May 29, 2014, he changed an item from a severity level 4 to a severity level 3. (Exhibit 5 attached hereto).

Thus, Mr. Dunnington was unable to provide any evidence, other than the King fix, that he had changed the severity level on an enhancement from a severity level 2 to a severity level 3 following the presumed change in policy on November 22, 2013.

Finally, notwithstanding the policy change relied upon by Mr. Dunnington to justify his lowering of the severity rating, it does not make sense to lower this particular change request’s severity rating even if it was characterized as an ‘enhancement.’ This change request directly affected the release dates of offenders. It merited a higher not lower severity rating. This is supported by the current CIO, Ira Feuer, who told us that it made no sense to treat every enhancement as a severity level 3.

**B. Mr. Dunnington had the authority to set priorities and move items to later M releases.**

Mr. Dunnington claims that he did not have “the unilateral authority to make independent decisions regarding system priorities. I was a piece of the process which included Business Analyst, operations staff, IT Management, and the participants of the OMNI meeting. There are higher ranking IT staff in the OMNI meeting than myself.”

The evidence establishes that Mr. Dunnington understates his role in prioritizing work. The OMNI team meetings were a collaborative process in which various defects and enhancements were reviewed to determine when they could be addressed. Nonetheless, we heard from a number of witnesses including Trang Nguyen, Jay Ahn, Luann Kawata, Kerry Corr, and others that Mr. Dunnington had the authority to set priorities and move items to a later M release. This is evident by the fact that the vast majority of changes in Clearquest relating to the King fix were made by Mr. Dunnington.

Mr. Dunnington's clear authority to control prioritization of items in Clearquest is best illustrated in Exhibit 55 to our report. That exhibit consists of a series of e-mails between Mr. Dunnington and Sue Schuler. In the first e-mail, dated March 28, 2014, at 3:09 p.m., Mr. Dunnington asks Ms. Schuler "can [the King fix] be moved to M39?" Ms. Schuler responds on March 31, 2014, at 5:58 a.m., stating "If we have to." Mr. Dunnington writes back, "Are there any big concerns? Will Wendy [Stigall] be ok with it?" Ms. Schuler responds four hours later - at 9:58 a.m. on March 31, 2014, "If she has to be - I talked to her about it today." Mr. Dunnington responds four minutes later "I've moved it to M39." Clearquest reflects that Mr. Dunnington made this change in Clearquest on March 31, 2014, at 10:01 a.m. (Exhibit 39 at TN\_000340).

Exhibit 55 provides clear evidence that Mr. Dunnington had the authority to unilaterally move a change request to a later M release. March 31, 2014, was a Monday and the OMNI team met at 11 a.m. Exhibit 55 demonstrates that Mr. Dunnington unilaterally moved the King fix to a later M release approximately one hour before the OMNI team even met.

In an attempt to support his claim that others failed to take affirmative steps to advance the King fix, Mr. Dunnington provided the Governor's Office with a spreadsheet which was generated on August 18, 2015, and lists more than 75 outstanding change requests pending in Clearquest. (The spreadsheet is found at Exhibit 4 to Mr. Dunnington's submission to the Governor's Office). The King fix is listed on page 4 of the spreadsheet. It reflects that the date of creation for this change request was May 26, 2015; that it is "pending review;" and that it is scheduled for release in M50. Mr. Dunnington provided this spreadsheet to all DOC assistant secretaries and asked them to review the spreadsheet and indicate the priority which should be given to each change request. According to Mr. Dunnington, Brian Tinney, the then acting assistant secretary for the Administrative Services Division never responded to Mr. Dunnington's request.

We place little weight on this spreadsheet for several reasons. First, it was created more than two and one-half years after the King fix change request was created by Wendy Stigall on December 27, 2012. Second, the spreadsheet inaccurately states that the change request had been created on May 26, 2015, when in fact it had been created on December 27, 2012. Third, if this spreadsheet establishes anything, it is that such a spreadsheet with accurate information should have regularly been distributed by Mr. Dunnington to all assistant secretaries and the CIO years earlier.

Mr. Dunnington also objects to a statement in the report that he "ran" the OMNI meetings. We acknowledge that until more recently Deepak Sadanandan, who was an IT- 6 Supervisor - Application Development Team, and in this capacity was responsible for the testing

of IT coding changes, ran the OMNI meetings. We have seen no evidence, however, that this distinction has any bearing on Mr. Dunnington's exercise of authority in changing the M release assignments for various change requests, including the King fix. No one with whom we spoke disputed Mr. Dunnington's authority to make such changes.

**C. The King change request did not have to be initially assigned to M release 34.**

On April 3, 2013, Sue Schuler entered the King fix into Clearquest. She scheduled the King fix for completion by M34 (Exhibit 39 at TN\_000346), which had a release date of September 13, 2013. (Exhibit 6). Ms. Schuler claimed that she chose M34 because the M33 and M32 releases were already filled. Mr. Dunnington said that this was a "correct statement."

We took issue with this claim because on April 12, 2013, Ms. Schuler entered the Persistent Misbehavior change request into Clearquest and she assigned it to M33. (Exhibit 41 at IF\_000954). After claiming that M33 was filled up as of the time the King fix was placed into Clearquest, neither Ms. Schuler nor Mr. Dunnington has provided us with any explanation as to why the Persistent Misbehavior item was placed into the M33 release on April 12, 2013, nine days after the King fix was logged in Clearquest.

**D. Mr. Dunnington's removal of the "must fix" designation cannot be attributed to standard policy or practice.**

Mr. Dunnington takes issue with our finding that he removed the "must fix" designation from the King fix. He claims that his standard practice was to remove everything from an M release and then send out an e-mail to his business analysts requesting that they set priorities for the upcoming M release. He claims that if the analyst did not send an item back with a "must fix" designation, he would not re-enter that designation into Clearquest.

We also find this explanation unpersuasive. An item was designated as "must fix" because the OMNI team and Mr. Dunnington believed that it needed to be addressed promptly. It is, therefore, illogical to remove this designation without a very valid reason. In the case of the King fix, on September 30, 2013, it was designated a "must fix." (Exhibit 39 at TN\_000343). The next day, October 1, 2013, Mr. Dunnington removed this designation. (Exhibit 39 at TN\_000342). It simply defies common sense to believe that there was a "standard practice" which would allow a business analyst to change his or her mind regarding a "must fix" designation within one day. Likewise, Clearquest reflects that on January 29, 2014, Deepak Sadanandan again assigned the King fix a "must fix" designation (Exhibit 39 at TN\_000341), only to have Mr. Dunnington remove this designation five days later on February 3, 2014 (Exhibit 39 at TN\_000341). Then, on September 3, 2014, Clearquest reflects that Deepak Sadanandan once again assigned the King fix a "must fix" designation (Exhibit 39 at TN\_000339-000340), only to have Mr. Dunnington remove the designation eight days later on September 11, 2014 (Exhibit 39 at TN\_000339).

We find no evidentiary support for the proposition that these abrupt changes from a "must fix" status to a reduced status in the next M release on three different occasions without explanation were the product of any standard practice or process. We were told that a change request was assigned a "must fix" designation so that it would be placed in the top tier of work to be completed during the current change request. This designation should have caused Mr.

Dunnington to place particular emphasis on getting the change request completed and implemented, not on repeatedly pushing it back to the middle or end of the pack.

Further doubt is cast on Mr. Dunnington's standard practice or process explanation by virtue of the fact that we asked Mr. Dunnington to provide us with other instances in which he had deleted the "must fix" designation for items in Clearquest. He has provided no such examples to either us or the Governor's Office.

**E. Mr. Dunnington's claim that work on the King fix began before November 3, 2015, is not supported by the evidence.**

In our report we found that on November 2, 2015, Wendy Stigall told Ira Feuer, the new CIO that she had been waiting for some time for IT to address the King fix. Upon learning this information, Mr. Feuer met with Mr. Dunnington to find out the status of this change request. Mr. Dunnington told him that IT had already begun working on this change request. We found that this was not true and that work did not begin until November 3, 2015, at the earliest. Mr. Dunnington takes issue with this finding and claims that work had begun prior to that date.

We disagree. We found no evidence that any work was being done on the King fix until November 3, 2015. On October 7, 2015, the King fix was scheduled for release on January 7, 2016. Although Mark Ardiel returned from paternity leave on September 1, 2015, there is no evidence that he did any work on this change request until November 3, 2015. This is evident by the fact that on November 3, 2015, at 9:06 a.m. David Gale sent an e-mail to Mr. Ardiel asking him if he had "started coding the changes [for the King fix]?" (Exhibit 60). Mr. Ardiel responded at 1:11 p.m. that "I haven't gotten back into coding the changes for this yet, but will be doing that soon." (Exhibit 60). This email response is consistent with Mr. Ardiel's statement to us that he had not turned his attention to the King fix after his return from paternity leave although it was on his list of things that he needed to address. Mr. Dunnington has provided no evidence demonstrating that Mr. Ardiel or anyone else at DOC had begun working on the King fix prior to November 3, 2015. We have found no such evidence.

1. Ms. Schuler originally gave the programming fix a severity rate of 2 – “Serious Impact”.

*This was correct until November 2013 when there was a process change, email sent out November 21, 2013 for review of changes. This process change was directed by Jibu Jacob, Deputy CIO in an architecture team where I was tasked with sending out an email. This process change included discussion with all members of the architecture team See Exhibit #5 & #54: Omni project/architecture minutes from 11-8-2013 the highlighted area. (Assign to Dave: update severity criteria document. For enhancements severity is always set to 3). I sent out email on November 21, 2013 for review only.*

2. In February 2014, you demoted the project to a severity rating of 3 – “Moderate Impact” and the project remained a 3 – “Moderate Impact” until its eventual completion in January 2016.

*A portion of the statement is incorrect, this was not a project but enhancement to change the system. There was a process change that all enhancements were to be uniformly classified at severity 3. This process change happened in an architecture meeting where Jibu Jacob, Deputy CIO sought information from the attendees. I was tasked with sending out an email at the November 8, 2013 architecture meeting. See Exhibit #5 and #54: Omni project/architecture minutes from 11-8-2013 the highlighted area. (Assign to Dave: update severity criteria document. For enhancements severity is always set to 3). I sent out email on November 21, 2013 for review only. I also communicated this change to my supervisor Jeanette Sevedge-App.*

3. Ms. Schuler scheduled the programming fix to be released as part of “M34” with a release date of September 12, 2013. There were two releases before this release but the two previous release were full.

*This is correct statement.*

4. On June 12, 2013, you reassigned the programming fix from M34 to M35 without an explanation for the change. The effect of this change was an eight week delay.

*Yes, See attached email Exhibit #6 to Sue Schuler on June 12, 2013 asking for 10 items for SSTA for M34 and her response. This was moved to M35 as it was not designated as one of the items.*

5. On August 7, 2013 you reassigned the programming fix from M35 to M36 which was scheduled for January 2014. In response to an email from Ms. Schuler, you moved the release back to M35.

*This is a correct, the process is that you remove all items from the M-level and send out to the business analyst to send me their priorities. Once I receive the information from each of the analyst, I go back into the program and add the priorities to that M level. The fix was still not completed to be available to be on M35 as the requirements were not defined by Wendy Stigall until 9/27/13 as you can see in exhibit #39. Exhibit #47 email from Sue Schuler*

6. On September 30, 2013, Mr. Deepak Sadanandan, DOC Supervisor in Application Development Team, pushed the project to M37 with a release date of March 16, 2014. Mr. Sadanandan added a 'MUST FIX' designation to the programming fix which means the project should be given priority over all other projects without a "MUST FIX" designation. Additionally, Mr. Sadanandan added a note that this change request should be completed before another request called the "Persistent Misconduct" is completed. Notwithstanding this direct, the "Persistent Misconduct" release was released on March 24, 2014 nearly 22 months before this request.

*This is correct. See Exhibit #7 email from Deepak Sadanandan on September 11, 2013 indicating we needed to move the CQ items out of M36 since they were not doing any OMNI changes in M36 other than OMNI off mainframe related ones. The rationale behind the "Persistent Misconduct" release was that Mark Ardiel clarified the requirements with Business Analyst and System Tester after taking over for another Sierra developer who could not complete the coding. It appears that it may have been more logical to complete this enhancement rather than to back out all of the committed code is a risk. Exhibit #41 along with email from David Gale dated February 10, 2014 Exhibit #14.*

7. On October 1, 2013, Mr. Sadanandan added the "MUST FIX" designation; you deleted this designation and reassigned the request to the M38 release. In response to an email from Ms. Schuler, you moved it back to the M37 release. However the "MUST FIX" designation was not restored.

*This is correct, The process is that I remove everything from the M release send out email to business analyst to send me the priorities, once I receive the priorities, I enter them back in to the M release. See Exhibit #52 email from Sue Schuler dated October 8, 2013 does not identify 24910 as a "MUST FIX" that is why I didn't reenter it. Exhibit #51 email between Mark Ardiel and Wendy Stigall dated September 26, 2013 that the requirements were still being defined.*

8. On November 13, 2013, you made an entry into the SDE tracking system that the request was implemented. You told investigators that this was not true and you inadvertently made this entry.

*This is correct. It appears I inadvertently indicated that the change request was implemented. Unfortunately, I cannot recall the exact incident. However, the Clearquest item remained opened.*

9. On November 27, 2013, Mr. Mark Ardiel changed the project state from "Submitted" to "Assigned" and assigned himself the project owner. While Mr. Ardiel did not keep a log of his hours, he told investigators that he spent about 80 to 100 hours working on this project.

*This would a normal procedure for a developer to assign the CQ item to himself.*

10. On January 29, 2014, Mr. Ardiel changed the status from "Assigned" to "Developing Code" which is supposed to indicate that the project is being actively worked on. Mr. Sadanandan moved the request to M38, with a release date of May 1, 2014, as a "MUST FIX" without any explanation for the reassignment.
11. On February 3, 2014, you deleted the "MUST FIX" designation and move the project to M39. The following day, Ms. Schuler sent you an email identifying items for M38 which included this request. Following this email, you moved this request from M39 to M38.

*This is correct, The process is that I remove everything from the M release send out email to business analyst to send me the priorities, once I receive the priorities, I enter them back in to the M release. See Exhibit #53 email from Sue Schuler dated February 4, 2014 does not identify 24910 as a "MUST FIX" that is why I didn't reenter it.*

12. On March 31, 2014, you moved the request from M38 to M39 with a "MUST FIX" designation. You included a note in the entry: "Update to M39 due to code freeze".

*This is correct. This means that the Clearquest item did not get completed by the developer for that targeted maintenance release. Exhibit #55 shows communication to the requestor.*

13. On May 20, 2014, Mr. Sadanandan pushed the project to M40 with a note that read "as per Sue Schuler's request." He also deleted the "MUST FIX" designation.

*Sue Schuler either messaged Deepak directly without cc myself or it was a decision made in the Omni meeting. Based on my information email dated April 7, 2014 from Sue Schuler, Deepak entry would be accurate with my information for M39. This would be a correct entry for M40 also based on my emails from Ms. Schuler. See Exhibit #8 emails from Ms. Schuler to myself.*

14. On July 16, 2014, you moved the project from M40 to M41, which had a release date on October 16, 2014. There are no notes in the system explaining the delay.

*There is a record that I requested 5 SSTA records from Ms. Schuler, I believe that Ms. Schuler targeted sentence structure items that targeted 5064 legislation. See Exhibit #9 for requested information.*

15. On September 3, 2014, Mr. Sadanandan reassigned the release from M41 to M42 with a release date of December 11, 2014, and again classified the project as a "MUST FIX". The only explanation in the request is "Moved to M42 per OMNI meeting.

*Assumption: Sue Schuler must have reported out in the OMNI meeting this request. .*

## Exhibit 1

16. 8 days later, on September 11, 2014, you moved the request to M43 with a release date of February 5, 2015. This entry did not include the "MUST FIX" designation.

*This is correct, See attached emails Exhibit #10 that where 24910 is not on the list for M42 Scope. There was no indication to make it a "MUST FIX" designation.*

17. On November 4, 2014, and again on December 22, 2014, you adjusted the release date, ultimately resulting in the request being rescheduled to M44, with a release date of April 2, 2015.

*This is correct. See Exhibit #11 that indicates in both M43 and M44 that the 24910 was not indicated to be ready for the M release.*

18. On February 9, 2015, Mr. Ardiel began paternity leave. One week later you pushed the project out two releases to M47 with a release date of September 17, 2015. This request wasn't characterized as a "MUST FIX".

*This is correct. Was not moved into M45 due to an email from Jibu Jacob indicating that per the architecture team meeting M45 will target IE11 defects and testing and not have any major components in M45 is okay. Exhibit #12 – Email. It doesn't appear to be identified by the Business Analyst and the programmer was out on paternity leave for M46.*

19. Mr. Ardiel extended his paternity leave from July 1, 2015 to September 1, 2015. On April 24, 2015, you reassigned the project to M50 with a release date of March 3, 2016.

*This is correct. M47 was not targeted by Business Analyst due to the agency top priority advance corrections. M48 – Mr. Ardiel returned back to work after scope had been set. M49 - My assumption would be knowing Mr. Ardiel was going to need additional time to finish code as there were issues prior to his paternity leave. There were no other developer with Sierra or DOC capable of making this change.*

20. When Mr. Ardiel returned to work on September 1, 2015, he was not directed to return to work on this request.

*Because M48 scope was already set and would not allow him enough time to complete by code freeze and test by the implementation date.*

21. On October 7, 2015, Ms. Tonya Christen, an IT Business Analyst, moved the project back to M49, with a release date of January 12, 2016.

*This was moved back to M49 with input from the Business Analyst as well as myself. The original release date was January 7, 2016 not January 12, 2016.*

## Exhibit 1

22. On November 2, 2015, after meeting with Ms. Wendy Stigall, recently appointed CIO, Mr. Ira Feuer met you and Mr. Jay Ahn to discuss this request. You assured Mr. Feuer that the request was being worked on. However, from information available, it appears this matter was not being addressed as of November 2, 2015. Instead it appears work began on November 3, 2015.

*As indicated above on October 7, 2015, Tonya Christen, IT Business analyst, moved the project (should be enhancement as it was not a project) back to M49, which had a release date of January 12, 2016 which actually the original release was January 7, 2016. With this information in the Early Release Offender Report there is still a statement on page 33 of this report indicating as far as you can determine, this matter was not being addressed as of November 2, appears that the work began on November 3<sup>rd</sup>. This type of statement questioning that myself and Jay Ahn were possibly not being truthful in our conversation with Mr. Feuer, even though the page before in the report you noted once a CQ is slated for M-release, which was October 7, 2015 this goes to Sierra for them to start working on the enhancement. See attached Exhibit #1 - Email from Mark Ardiel indicating he has been working on issue again since early November.*

23. After November 2, 2015, Mr. Ardiel began making the programming change during the months of November and December. The changes initially failed testing and required additional work by Mr. Ardiel and others between December 2015 and January 2016.

*We continued to discover the needs for additional requirements and business rules and eventually that lead to the need for an A.G. opinion. Exhibit #13 Email from Paul Weisser. At the conclusion, of the work on the King decision there approximately 25 additional CQ items on top the 24910.*

exhibit

Department of Corrections – Early Release of Offender Report  
Dave Dunnington review of the report (discrepancies)  
02/24/16

Page 3, 8 - It is incorrect that I was delaying a project. This was never a project but an enhancement. The importance to this statement is a project and enhancement are handled differently. As stated on page 15 of the same document, I did explain what causes delays on enhancement requests. The following were stated: to allow adequate time for testing, the programming work for particular change request generally needed to be completed by the end of the fourth week of the eight-week cycle, after which a "code-freeze" is imposed. This particular enhancement did not receive all the required material until 09/23/13 which indicates in the Clearquest documentation. After that time the estimated programming time was 36 hours but Mark had put in 80 to 100 and still had issues with the calculations. On page 29 under #3 Mark Ardiel interview he stated he worked on the project (should be enhancement) about 80 to 100 hours. He indicates he needed additional information from Wendy Stigall and it was difficult to get a hold of her. You state there are no notes reflecting why he discontinued work on the enhancement or suggesting that he was waiting for additional information. *Please see (Exhibit #1): Email from Mark Ardiel to David Dunnington on March 27, 2014 indicating he will not be able to finish the items has he has not nailed down what code needs to be changed. See my responses in Name Clearing Hearing document regarding delays of implementation.*

Page 3, 9 - Statement indicates that the IT finally began a full-scale effort to correct the programming error on November 3, 2015. As I stated on page 33 on November 2, 2015, I assured Mr. Feuer that the problem was being worked on. On page 32 of this report it indicates on October 7, 2015, Tonya Christen, IT Business analyst, moved the project (should be enhancement as it was not a project) back to M49, which had a release date of January 12, 2016 which actually the original release was January 7, 2016. With this information in the report there is still a statement on page 33 indicating as far as you can determine, this matter was not being addressed as of November 2, appears that the work began on November 3<sup>rd</sup>. This type of statement questioning that myself and Jay Ahn were possibly not being truthful in our conversation with Mr. Feuer, even though the page before you noted it. Once a CQ is slated for M-release, which was October 7, 2015 this goes to Sierra for them to start working on the enhancement. See attached (Exhibit #2) - email from Mark Ardiel indicating he has been working on issue again since early November. He had already spent 80 -100 hours prior to his paternity leave as indicated in the Early Release Report.

Page 5 (f). I may have failed to recognize the magnitude of this enhancement based on the information I have been provided. At no time was I contacted by Records Manager or above to discuss the matter. The enhancement was being worked on once we received the required material 09/2013 indicated on Clearquest document and in your report Indicated in your report on page 29. Please see example email of prior

communication from Wendy Stigall regarding the need for an important system fix. (Exhibit #3) - Email from Wendy Stigall dated March 9, 2012. In addition, on August 18, 2015 I emailed Brian Tinney, and all other Assistant Secretary's, and my supervisor regarding IT Enhancement Priorities (Exhibit #4). Included in this email was SR 017814, CQ 24910. In this email I specifically indicate the purpose is to share system enhancements in their area and request their review and assistance to identify their business priorities for the purpose of targeting them in upcoming maintenance releases. The only executive to respond was Stephen Sinclair.

Page 6, #6 a, b, c

DOC did not have a policy for prioritizing system defects and enhancements. The process was developed over time shortly after implementing OMNI. The process evolution involved prioritizing defects at first predominately. As time moved on, more and more enhancements were included as users became familiar with submitting change requests. The process involved input from IT staff and mostly IT Managers. It was believed that it would be best that the Business Analysts identify priorities since they communicated with business staff often. The DOC IT Technology Governance Policy #280.825 does not define this process. I want to make it clear that I did not have unilateral authority to make independent decisions regarding system priorities. I was a piece of the process which included Business Analysts, operations staff, IT management, and the participants of the OMNI meeting. There are higher ranking IT staff in the OMNI meeting than myself. *IT windows*

Page 13, second paragraph indicates I lead the OMNI meetings for the period of December 2012 through December 2015. This is not accurate and not what I reported to the investigators. Deepak Sadanandan led the OMNI meetings until May 2015. I took over to keep the meetings going.

Page 13, 3<sup>rd</sup> paragraph indicates only Dave Dunnington and Deepak Sadanandan had the authority to move a CQ item to a later M release. I informed the investigators that Luann Kawata also had this ability and would at times add items after M release scope was set. Later in this section it indicates that I made the final decision as to what could be completed in the current M release cycle and which change requests needed to be pushed back to a later M release. I want to make it clear that I did not have unilateral authority to make independent decisions regarding system priorities. I was a piece of the process which included Business Analysts, operations staff, IT management, and the participants of the OMNI meeting.

Page 24, D. 1<sup>st</sup> paragraph indicates a consultation is supposed to be conducted promptly, typically in a week or two. This is not what I reported to the investigators. I reported that consultations were targeted to be completed in 2 weeks.

Page 25, E. second paragraph indicates Mr. Dunnington demoted the project (should be enhancement) to 3 ("Moderate Impact). It is true that I did change the severity level from a 2 to a 3. I did this based on a decision made at the OMNI architecture meeting

dated 11/8/13. The Architecture meeting occurred on Fridays and was chaired by the Deputy CIO Jibu Jacob. I was tasked with the assignment to Update Severity criteria document and for enhancements severity to always set to a 3. All the staff noted had input and at least 2 were senior to me. See Exhibit # 5 & 54.

Page 43, 6. Dave Dunnington, IT Business Manager I did not have unilateral authority to make independent decisions regarding system priorities. I was a piece of the process which included Business Analysts, operations staff, IT management, and the participants of the OMNI meeting.

Page 45, Second, It appears Mr. Dunnington essentially had the power to set priorities based on whatever factors he deemed appropriate. I did not have unilateral authority to make independent decisions regarding system priorities. I was a piece of the process which included Business Analysts, operations staff, IT management, and the participants of the OMNI meeting.

In addition, the sentence; Mr. Dunnington volunteered in our initial interview of him, that it was the business analyst who shouted the loudest whose change request was pushed to the top of the heap. This is not accurate. I did not indicate that the business analyst who shouted the loudest change request was pushed to the top of the heap. I indicated that at times Business Owners who were the loudest often times had their priorities completed sooner.

In conclusion, I would like to indicate that I was interviewed by 2 sets of investigators. I find it troubling that this set of investigators did not provide me with the ability to confirm my answers prior to the distribution of this report. The investigators from the Senate did allow my confirmation of responses. As you can read, there are many inaccuracies I have identified with only a short review period.

**Dunnington, David A. (DOC)**

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**From:** Dunnington, David A. (DOC)  
**Sent:** Friday, March 28, 2014 9:51 AM  
**To:** Sadanandan, Deepak (DOC)  
**Subject:** RE: M38 A list items

How many times is the COS one going to be moved?

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**From:** Sadanandan, Deepak (DOC)  
**Sent:** Thursday, March 27, 2014 3:57 PM  
**To:** Dunnington, David A. (DOC)  
**Subject:** RE: M38 A list items

Dave,

I would strongly suggest to move these CQ items to M39 if it is okay to move.

Thank you,  
Deepak

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**From:** Ardiel, Mark [<mailto:MarkArdiel@sierrasystems.com>]  
**Sent:** Thursday, March 27, 2014 3:55 PM  
**To:** Dunnington, David A. (DOC); Sadanandan, Deepak (DOC)  
**Subject:** M38 A list items

Hi Guys,

I just wanted to let you know that I am not going to be able to finish the items in the A list by the end of the day. I am going to be able to finish the Mainline one, but both the COS and SSTA ones I haven't had time to get done. I have done some investigation with the COS one, but have not nailed down what code I need to change yet when changing the charge status from Post-Conversion to Intake Fee. For the SSTA one, I know what I need to do (in general), it is just going to take a while to code it up.

Thanks,  
Mark.

**Dunnington, David A. (DOC)**

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**From:** Ardiel, Mark <MarkArdiel@sierrasystems.com>  
**Sent:** Sunday, January 10, 2016 4:19 PM  
**To:** Dunnington, David A. (DOC)  
**Subject:** RE: Costs

In response to your request, since early November when I began working on this issue for release M49, I have spent 307 hours on it. The additional information you requested will be provided by SCI tomorrow.

Thanks,  
Mark.

---

**From:** Dunnington, David A. (DOC) [dadunnington@DOC1.WA.GOV]  
**Sent:** Saturday, January 09, 2016 12:03 PM  
**To:** Ardiel, Mark  
**Subject:** FW: Costs

Mark can you provide?

---

**From:** Feuer, Ira S. (DOC)  
**Sent:** Saturday, January 09, 2016 11:55 AM  
**To:** Dunnington, David A. (DOC) <dadunnington@DOC1.WA.GOV>  
**Subject:** Fwd: Costs

Please forward to mark. Thanks

Sent from my iPhone

Begin forwarded message:

**From:** <isfeuer@DOC1.WA.GOV>  
**Date:** January 9, 2016 at 11:44:01 AM PST  
**To:** Mike Zanon <Mike.Zanon@sierra-cedar.com>  
**Subject:** Costs

Can you tell me by 2 today. How many hours did mark work on the fix. His hourly rate and is the state paying for travel, hotel etc if yes estimates will do. Thanks

Sent from my iPhone

The Washington Department of Corrections is increasing the security level for email messages containing confidential or restricted data. A new Secure Email Portal is being implemented. Outbound email messages from DOC staff that contain confidential or restricted data will be routed to the portal. A notification of the secured message will be delivered to the recipient.

Click on the following web link for more information.  
<http://www.doc.wa.gov/business/secureemail.asp>

**Dunnington, David A. (DOC)**

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**From:** Hoffer, Doug D. (DOC)  
**Sent:** Sunday, March 11, 2012 5:03 PM  
**To:** Dunnington, David A. (DOC)  
**Subject:** RE: Prison Max Ex change

Thanks Dave.

---

**From:** Dunnington, David A. (DOC)  
**Sent:** Friday, March 09, 2012 7:39 AM  
**To:** Hoffer, Doug D. (DOC); Jacob, Jibu (DOC); Schuler, Sue M. (DOC)  
**Cc:** Khurana, Harpal S. (DOC); Gale, David C. (DOC); Davis, Sue M. (DOC)  
**Subject:** FW: Prison Max Ex change

FYI – I’ve responded to Wendy and Denise. I’ll be creating a CQ item to back these changes out and will check with Wendy if it can occur on 3/29/12.

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**From:** Stigall, Wendy S. (DOC)  
**Sent:** Friday, March 09, 2012 7:18 AM  
**To:** Doty, Denise H. (DOC); Dunnington, David A. (DOC)  
**Subject:** FW: Prison Max Ex change

Included in the latest OMNI deployment on 03/02/12 was new calculations of the prison maximum expiration date. These changes were built and implemented per Carrie Fleming’s instructions. We have discovered though that although it appeared this programming would correct all of the prison maximum dates it has created some unexpected errors. These have resulted in some of the prison max dates being reduced by as much as five years in error. We have made manual entries to correct a few of these so that it does not appear that we are holding these offenders past their maximum expiration date but of course these are our violent offenders and sex offenders that are being impacted the most. We have a list of offenders whose max dates have changed and I will be putting an email out to the Records Supervisors informing them of the errors but I feel the liability to the department is too great to leave this programming in place.

We contacted Mark Ardiel of Sierra Systems yesterday and as you can see below he says it would take about 4 hours of work to revert the programming back to the state it was prior to the implementation of M24.

The prison maximum expiration date programming was supposed to fix an error in the system where the prison max was exceeding the statutory maximum sentence. I feel that it much easier for staff to identify that error and work from there than it would be to hand calculate all prison max dates. The prison maximum expiration date and the statutory maximum expiration date are very complex calculations when you have multiple counts, causes, concurrent, consecutive relationships and then offenders are released and serve their supervision time concurrently. It seems that every time we get one issue resolved it creates a new one.

I would like to request approval to have the current prison maximum calculations (stoppage time) removed from OMNI and revert the programming to the state it was prior to the M24 release as soon as possible. We will need to keep working on finding ways to get these dates to calculate correctly but

**Dunnington, David A. (DOC)**

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**From:** Dunnington, David A. (DOC)  
**Sent:** Tuesday, August 18, 2015 10:46 AM  
**To:** Tinney, Brian M. (DOC); Aylward, Anmarie (DOC); Sinclair, Stephen D. (DOC); Bovenkamp, Kevin T. (DOC); Waterland, Keri L. (DOC)  
**Cc:** Pacholke, Dan J. (DOC); Seidlitz, Amy L. (DOC); Sevedge-App, Jeanette L. (DOC)  
**Subject:** IT Enhancement Business Priorities



Service  
Requests7-31 fo...

Hello-

The intent of this message is to share current System enhancements under your area and request your review and assistance to identify your business priorities for the purpose of targeting them in upcoming maintenance releases.

There are many competing IT projects and limited IT resources at this time so strategic planning for upcoming M releases is critical to ensure the right system enhancements are implemented. There are many variables that must be taken into consideration when scheduling scope for an upcoming maintenance release. This will help me to make sure that you're most important items are scheduled accordingly. The attached spreadsheet includes 5 sheets for each division.

Please review the attached spreadsheet sheet and update the priority column rating each item (1-5) with 1 being the most important and provide your priorities back to me by Tuesday 9/1/15. I will follow up with an updated spreadsheet identifying new system enhancements monthly for your review and prioritization.

If you have any questions, please do not hesitate to contact me.

Thank you,

Dave Dunnington  
IT Business Manager  
360-725-8532

Creation	Number	Recipient	Category	Description	Status	Sub-Status	Support	M Release	CQ#	Priority
3/18/2015 12:41:35 pm	SR00929 7	Hardcastle, Jean O	Atlas (RMS, BIDS)	Sherman, Gary M. ID 20052660 at SCCC 03/02/2015 a sick leave record is split causing it to round up to 8.1 hours and requires an adjustment. When I run the Validate Leave Charged report for SCCC on 03/02/2015 he appears in the upper Leave Records window indicating that he requires an adjustment. However, when I highlight the record and click View, NOTHING appears in the lower validate leave window so no adjustment can be made. I am not sure if there is a problem with the Validate Leave Charged utility or if there is a problem with his data somewhere.	In progress	Pending Approval	Gebhart, Daniel R	M48	CQ30671	
4/22/2015 3:00:16 pm	SR01383 4	Smith, Jonathan D	Atlas (RMS, BIDS)	***M46HotFix DOC HR has a business need to re-route the Seniority Date feed from the GAP to pull from a different field out of HRMS for Teamsters employees. We would like to have the GAP feed pull Length of Service instead of Seniority Date for all areas of ATLAS that would utilize Seniority Date. We would like to know an estimate of costs and timeline in which this can be completed. Supervisor is Tina Cooley. If needed, it can go up a level to Melia Olsen for approvals.	In progress	Pending M Release	Gebhart, Daniel R	M46 hot fix	CQ31591	
4/29/2015 7:47:29 am	SR01460 5	Gebhart, Daniel R	Atlas (RMS, BIDS)	CQ items created to capture Gap 9 and Gap 10 enhancements submitted by the Business Staff current ATLAS functionality as well as paving the way for future business users (such as HS using as a roster system) These enhancements support the current ATLAS functionality as well as paving the way for future business users (such as HS using as a roster system) The following CQ items which have been determined to be enhancements that provide the detail for this upgrade an future business needs: 20055 Payroll 20056 Payroll 20058 Payroll 20059 Payroll 20060 Payroll/Roster/HR 20061 Payroll/HR 20054 Payroll/HR 20051 HR 20053 Roster 20066 Payroll/Roster 20064 Payroll/Roster	Pending Review	Approved for Work	Gebhart, Daniel R			
4/29/2015 7:57:01 am	SR01461 3	Gebhart, Daniel R	Atlas (RMS, BIDS)	CQ Items to capture Gap9 and Gap10 enhancements to support current ATLAS functionality  The following CQ items have been determined to be enhancements that provide the detail for this upgrade. 20057 Payroll 20052 Payroll/HR 20041 HR 20040 HR 20047 HR 20048 HR 20050 HR 20049 HR 20065 Payroll 20067 Payroll/Roster	Pending Review	Approved for Work	Gebhart, Daniel R			
Creation	Number	Recipient	Category	Description	Status	Sub-Status	Support	M Release	CQ#	Priority
4/3/2015 8:31:15	SR01152 5	Wagaman, Steven D	Consumable Inventory	In CIS add the sub object code EA 2092 to the drop down table "Sub Objects" In the CIS create issue or transfer screen	In progress	Pending M Release	Parker, Sally L	M48	CQ 31545	

4/27/2015 9:07:40 am	SR01420 7	Cerna, James G	Consumable Inventory System	Requesting a new program index (49056) be added to available drop down. This PI is titled CI Close Loop Food. Adding this PI will allow for warehouses to better identify items issued from the warehouse to CI Close Loop Food. This coding already exists in AFRS.	In progress	Pending M Release	Parker, Sally L	M48	CQ31543	
5/1/2015	SR01499	Wagaman	Consumable	Need new CIS Transfer Item History report see attached.	In progress	Pending M	Parker, Sally	M48	CQ31544	
5/13/2015	SR01651	Wagaman	Consumable	Needed for correct expenditure coding	In progress	Pending M	Parker, Sally	M48	CQ31603	
5/19/2015 1:56:35 pm	SR01717 0	Wagaman , Steven D	Consumable Inventory System	Requested by the regional business managers to expedite the creation of warehouses without lengthy build times associated with doing so using the current method via IT service requests.	In progress	Pending M Release	Parker, Sally L	M48	CQ31546	
Creation	Number	Recipient	Category	Description	Status	Sub-Status	Support	M Release	CQ#	Priority
6/2/2015 1:40:28 pm	SR01851 3	Kendig, Carrie E	Personal Characteristics	Family Services would like two date fields (Attempted Contact and Successful Contact) added to the right of each Emergency Contact name in Personal Characteristics->Emergency Contacts.	In progress	Pending Approval	Dunnington, David A	M50	CQ31772	
6/4/2015 7:01:33 am	SR01880 2	Schuler, Sue M	Personal Characteristics	To improve and modify the Veteran's (CQ29828/CR8960 - M44 release) request to modify the military personal characteristics field in OMNI. Additional changes/modifications are needed to better identify incarcerated Veterans.	Pending Review	Pending M Release	Schuler, Sue M			
4/30/2015 8:12:00	SR01480 2	Dudley, Bradley A	Records	CR 3683 has been cancelled and the new direction is for DOC staff to utilize the new RMS to archive offender files.	Pending Review	On Hold	Dudley, Bradley A			
6/4/2015 12:52:12 pm	SR01888 0	Dudley, Bradley A	Records	Currently when inmate central files stored at the Records Center are ready for destruction staff pull a copy of the legal face sheet and photos for each offender for the Secretary of State's records. They have to then scan and index all of the records that we provide them. I have been corresponding with them and we are trying to find an electronic solution to transferring the information to them. I shared a copy of our Control Card report in OMNI Offender Reports as this has incarceration information in addition to having the most recent photo. They were wondering if it was possible to get the same information (with some added fields they would like) sent to them as flat files. I am not sure how that works so am looking for some help with this one. I will be attaching a copy of the email from Molly Rooney, Acquisition Archivist.	Pending Review	Consultation	Dudley, Bradley A	Awaiting for update from the State Archive System. They are the outside vendor that is working on Archive gatekeeper.		

Exhibit 1

4/28/2015 2:21:03 pm	SR01450 7	Schuler, Sue M	Sentence Structure (SSTA)	<p>OMNI-Sentence Structure. Add the two flags and one date field to the Cause Level information page. Would like to have two flags added to the Cause Level Information. First flag would be Capello/Stewart Eligible and the second flag would be Commutation. I would also then like this information to be included in the upcoming release reports. These would both be manually entered fields. The Capello/Stewart eligible flag would be used for community placement offenders whose date of offense was prior to June 11, 1992. If they meet the criteria under Capello/Stewart they do not require an approved release address unless specifically ordered by the Court. Today this is tracked by a piece of paper in the central file and could easily be missed.</p> <p>Commutation: There are only a handful of offenders who have their sentences commuted each year. Many of these offenders are Life Without Parole cases. Since they are not resentenced we cannot change their actual sentence so we place them in camps and work release with LWOP sentences. Having this flag in the system would assist staff when trying to figure out why a LWOP offender is in camp or work release without having to read the chronos. If the Commutation flag were to be set in the system it would also be great to have a commutation date field to enter the date the Governor's office determines the offender could be released. By having both of these flags carry over to the Upcoming Release Report it will reduce the liability of either of these being missed.</p>	Pending Review	Pending Approval	Schuler, Sue M			
4/28/2015 2:25:23 pm	SR01451 1	Schuler, Sue M	Sentence Structure (SSTA)	<p>OMNI Sentence Structure: Allow out time past the ERD to apply to both the prison maximum sentence and the maximum expiration date. In OMNI when an offender has an out time record of "Wickert Time" after the ERD, the out time is not applying to the sentence at all. It should not extend the ERD because they are already past the ERD but it should extend the Maximum Expiration Date and the Statutory Maximum Expiration Date. NOTE: It should work the same way that escape time currently works in the system for causes past the ERD.</p>	Pending Review	Pending Approval	Schuler, Sue M			

4/28/2015 2:27:08 pm	SR01451 3	Schuler, Sue M	Sentence Structure (SSTA)	OMNI Sentence Structure: Add this modification and I will develop a list of identified users who should have access to this modification type. Maybe we could keep it from even showing up in the dropdown list if the user does not have access. Would like to create a Modification Type of Modify in a Closed Jurisdiction that would allow a limited group of staff to sentence information in Closed Periods of Jurisdiction. This would be used in cases where a cause has been vacated by the Court after the cause has been closed (happens routinely), expunges, RCW changes where the original RCW was entered in error. The error in the original sentence causes error on the CCR and could impact the risk level of an offender. The only way to have these corrected currently is to submit a HELP ticket and OMNI business staff have to request a data fix for each change. This is a time consuming process and it can take months for the system to be updated. By giving identified users the access to make the corrections on the spot it will save staff time and money	Pending Review	Pending Approval	Schuler, Sue M	M50	CQ31790	
5/26/2015 7:44:56	SR01769 0	Schuler, Sue M	Sentence Structure	Termination Modification needs a business rule change to calculate the remainder of CCI time as PRS.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ26511	
5/26/2015 8:47:41 am	SR01769 7	Schuler, Sue M	Sentence Structure (SSTA)	When SSTA calculations are run in test environments the total time to complete the calculation is divided by the number of offender sentences that were calculated for an average calculation time. What we are not getting in that value is the number of offenders who take over the average time to calculate. We currently know of one offender who is taking well over three minutes to calculate and has also timed out without completing the calculation. In the calculation process it would be helpful to identify these offenders so that we can determine if the sentence data is causing the slow down and make corrections. This may speed up the calculation process in the long run by finding and fixing the data for these offenders.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ28442	
5/26/2015 8:52:22 am	SR01770 0	Schuler, Sue M	Sentence Structure (SSTA)	MNI-Sentence Information-Statutory Maximum Release dates need to be calculated in the same manner as the prison maximum expiration date.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ31353	
5/26/2015 9:05:15 am	SR01770 8	Schuler, Sue M	Sentence Structure (SSTA)	Update the RCW table and create additional rows for the changes. Would like to hard code the anticipatory and modifiers for certain sex offenses. I have created a spreadsheet for each one that updates the ERT, Seriousness Level, Felony Class. These rules change through time. I have captured all of these changes. The current RCW table that is in OMNI has some errors in it that need to be corrected.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ30650	
5/26/2015 9:53:19	SR01771 9	Schuler, Sue M	Sentence Structure	Create new Modifications-LT Juv BRD and AM JUV Brd offenders (HB5064)	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ28998	
5/26/2015 9:56:08	SR01772 0	Schuler, Sue M	Sentence Structure	When the ISRB enters Transfer Time Start or Juv Release Date it needs to feed the View J&S and the consecutive relationships	Pending Review		Schuler, Sue M	M50	CQ28899	
5/26/2015 3:07:26	SR01781 4	Schuler, Sue M	Sentence Structure	The current programming is allowing more than the maximum amount of good time to be applied to the base sentences.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ24910	

Exhibit 1

Creation	Number	Recipient	Category	Description	Status	Sub-	Support	M	CQ#	Priority
4/30/2015 7:28:23 am	SR01479 1	Duranceau, Karen F	Offender Programs	Add attendance day hyperlink	In progress	Pending M Release	Duranceau, Karen F	M50	CQ#28971	
4/30/2015 7:57:31 am	SR01479 8	Duranceau, Karen F	Offender Programs	In OMNI Facility Profile Menu - Programs Offered Menu Item, the display of programs offered is from OBTS-RPM. OMNI-Programs tab now displays programs offered at a facility, office, work release. The display of programs offered needs to be removed from the OMNI General Status screen.	Pending Review	Pending M Release	Duranceau, Karen F	M50	CQ#29772	
4/30/2015 8:27:28 am	SR01481 0	Duranceau, Karen F	Offender Programs	CCD, Work Release and Prisons are requesting for more than one offender evaluation option in OMNI Programs tab, attendance menu. Currently prisons evaluation criteria is based on Class 2 Industries, CCD evaluation criteria is based on T4C evaluation criteria.	Pending Review	Pending M Release	Duranceau, Karen F	M50	CQ#29993	
6/11/2015 2:21:45 pm	SR01982 7	Koenig, Susan M	Offender Programs	Transferred from SDE - CR 6481. Requesting to update OMNI QUARTERLY with the latest verified SSN list from SSA, provided by Research. 7/28/14 Update per Jibu - This CR will be reviewed with the agency exec's, Chief of Staff, ASD Assistant Secretary and the CIO. To have IT upload the verified list of SSN's from SSA done MONTHLY. A master list is kept by Research (Susan Koenig) and is currently being used to match with Veteran's data, ESD data, DSHS data, and so on since most places use SSN's and not DOC Numbers. It is apparent that this is a GLOBAL issue and many Units are struggling with the problem of incorrect SSN's and incorrect verified SSN's in OMNI. There also is a change request (6296) for Veteran's data which says that "DOC IT will receive the DD214 validation file from Research and the file will include the DD214 validation as well as a validated social security number". This request is still in consultation phase waiting for work estimate. Having more accurate SSN's will help Heath Services, Budget, Records, and so many other units who need accurate SSN's for their daily work needs. I have seen that OMNI will have a few SSN's and one will say it is verified, but Provider One has something else and when checked against SSA, neither SSN in OMNI is verified but the flag says it has and this is misleading. I would suggest adding a flag that says SSA Verified and renaming the current Validated with SSA should be renamed to Verified in Prison or something similar that way we know if a person or a system verified the SSN. In addition, I would put the verified list from Research into a place that it can be easily referenced so when a new QUARTERLY list is available it can just replace the old one. I run a similar process to keep the master list of SSN's and to have a full list of who all our offenders are. See comments/justification.	Pending Review	Pending Communi cation	Dunnington, David A			

Exhibit 1

7/29/2015 9:56:47 am	SR02579 5	Berschauer, Nicole L	Offender Programs	<p>This request is based on budget and contract requirements and is liability to the agency.</p> <p>The SA Unit would like to request that an additional field be added to the SA assessment screen in OMNI programs screening menu. We would like the name of the field titled recommended Level of Care to be changed to Placed Level of care. When the Placed Level of Care is different from the assessed Level of Care the system should generate a notification for approval as it currently does.</p> <p>Rules: If the offender is not approved for the placed level of care by the SA staff prior to the admit/assignment to the SA program the system should give an error message [not approved for this level of care] and not allow the admit assignment to the SA program.</p>	In progress		Duranceau, Karen F	M50	CQ31800	
5/13/2015 9:37:16 am	SR01641 4	Berschauer, Nicole L	Resource Program Managem	We currently pull these number from TARGET and or LEX both are systems outside the agency. we would like to be able to use OMNI/RPM as our official data source.	In progress	Pending M Release	Duranceau, Karen F	M50	CQ#31520	

Exhibit 1

Creation Date	Number	Recipient	Category	Description	Status	Sub-Status	Support Person	M Release	CQ#	Priority
6/2/2015 1:18:34 pm	SR018504	Christen, Tonya E	Case Mgmt -Field Movements	This will help accurately identify the overall body	In progress	Pending M Release	Madison, Kenneth C	M50	CQ 30633	
6/1/2015 12:12:31 pm	SR018282	Corr, Kerry E	Check Dates	When an offender's overall body status changes from Active Field to Failure to Report or Active Detained the system should automatically suspend checkdates such as Intake, 10 Day Home Visit, Needs Reassessment is Due, OSP is Due, Treatment Referral,	Pending Review	Pending M Release	Moon, Jennifer L	M48	CQ31472	
4/28/2015 9:31:11 am	SR014375	Hedblum, Danielle L	Chronos	When you go into an offender's chronos, in the Search Options area off to the left there is a dropdown to change Results Per Page from 25 to a bigger number, and a button that you can select Summary or Detailed Chronos. When you change the Results per Page	In progress	Pending M Release	Moon, Jennifer L	M48	CQ31483	
6/4/2015 11:45:15 am	SR018864	Moon, Jennifer L	Chronos	Add a new chrono entry code, 'Email' to allow clear documentation in chronos of emails sent/received on an offender.	Pending Review	Pending M Release	Moon, Jennifer L	M48	CQ31271	

Exhibit 1

7/10/2015 9:41:11 am	SR023500	Chirino, Madelyn A	Chronos	Please see what I entered in the questionnaire.	In progress		Moon, Jennifer L			
Creation Date	Number	Recipient	Category	Description	Status	Sub-Status	Support Person	M Release	CQ#	Priority
6/2/2015 2:20:29 pm	SR018522	Christen, Tonya E	Field Discipline	OMNI-Field Discipline. Would like to have the Credit for Time Served sanctions pull over to the View J&S Prison screen. Currently sanctions for the current period of jurisdiction are available in the View	In progress	Pending M Release	Madison, Kenneth C	M50	CQ 30634	
Creation Date	Number	Recipient	Category	Description	Status	Sub-Status	Support Person	M Release	CQ#	Priority
6/2/2015 2:37:07 pm	SR018527	Christen, Tonya E	Field Hearings	Currently, the Field Hearing prep sheet is displaying CCM	In progress	Pending M Release	Madison, Kenneth C	M48	CQ 30712	

Exhibit 1

6/2/2015 3:27:45 pm	SR018553	Christen, Tonya E	Field Hearings	The paragraph will read: *If found guilty of a 557 or 810 violation, at least one of the following mandatory sanctions must be entered: Remove Sanction, Reprimand or Warning, Written order to cease problematic behavior, Loss of privileges - (G)eneral, Room / Cell confinement, Extra work duty, Any General Infraction Sanction, Loss of privileges - (S)erious, Evening Confinement to Qtrs, Weekend and/or Holiday Confinement to Qtrs, Confinement to Qtrs, Recommendation for Custody Reclassification,	In progress	Pending M Release	Madison, Kenneth C	M48	CQ 31249	
Creation Date	Number	Recipient	Category	Description	Status	Sub-Status	Support Person	M Release	CQ#	Priority
7/30/2015 9:53:27 am	SR025966	Paris, Michael J	Offender Release Plan (ORP)	IT Request to modify the current Offender Programs Monthly Attendance Batch Job to the SBCTC. There are two things to need to be requested in the request.	In progress	Consultation	Duranceau, Karen F	M48	CQ31798	
Creation Date	Number	Recipient	Category	Description	Status	Sub-Status	Support Person	M Release	CQ#	Priority

Exhibit 1

5/1/2015 11:53:30 am	SR015056	Huynh, Duy	Business Intelligence	Victim Services would like a new OMNI report that would list DV Court Order Violation causes, and /or any causes with a DV finding, by receiving center (WCC and WCCW). This report would function much	In progress		Stigall, Mark A				
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Exhibit 1

Creation	Number	Recipient	Category	Description	Status	Sub-Status	Support	M Release	CQ#	Priority
4/29/2015 11:09:37 am	SR01469 7	King, Bryan P	Mainline	See SDE 9539 Create a new screen in OMNI-Mainline, 'Enter Non-Scanned Counts' to allow the selection of three meals per day to be counted. See attached sample screen shot.  Most facilities scan the majority of offenders in dining halls at mainline and the meal count is calculated automatically. Most facilities also have several units such as the infirmary and segregation that are served with carts requiring food service staff to enter counts for those carts manually for each meal. WSP has 17 self-populating meal carts requiring manual entry for each meal. The process for entering non-scanned meals is cumbersome and time consuming. In the OMNI Food Services, 'Enter Non-Scanned Counts' menu, staff must select the Date, Facility, Dining Hall and Meal/Time from drop down boxes and then click 'Start'. Once the data loads, the user clicks 'Save'. This process is repeated for each meal, breakfast, lunch and dinner each day. Staff would like the ability when entering non scanned meals to choose entering one or two meals at a time or selecting all three meals for that day. If instead of a drop down with breakfast, lunch and dinner, the user would have check boxes with choices of 'breakfast', 'lunch', 'dinner' or 'All'. Then the user can select one, two or three meals separately or click 'All' for the system to count all three meals for that day. This reduces the time and number of clicks to enter meals for a day and will reduce errors that can occur if the staff gets distracted while entering and misses entering one of the meals for the day.	Pending Review	Pending M Release	Parker, Sally L	M48	CQ31523	
5/1/2015 10:41:17	SR01502 8	King, Bryan P	Mainline	Creates the ability to filter the report for multiple purposes which supports both food services and security needs of the facility.	In progress	Pending M Release	Parker, Sally L	M48	CQ31524	
5/13/2015 7:22:36 am	SR01661 2	Ames, Kimberly A	Mainline	Program the food scanner in the R1 kitchen to continuously scan when turned on as it will be placed in a cradle like the Upper R's. This will allow the Officers to be hands free and respond to incidents. This request is a Service Request that needs to be reviewed.	In progress	Consultation	Parker, Sally L	Waiting for Local IT to finish assessment and installation		
6/2/2015 10:27:06 am	SR01844 3	King, Bryan P	Mainline	A meal movement has been eliminated at some facilities where the offenders received a box meal at the previous feeding. MBSS scanning equipment in those dining rooms can no longer record participation for that subsequent meal.	In progress	Pending M Release	Parker, Sally L	M48	CQ31404	
6/5/2015 6:54:24 am	SR01893 5	King, Bryan P	Mainline	Allow more efficient use of the system by allow an expanded user group within the system. Currently DOC food services classifications have user rights, but the recent transition of DOC to CI has changed those classifications that once had rights. This would also allow future site transitions to be more seamless in application use.	In progress	Pending M Release	Parker, Sally L	M48	CQ31607	
Creation	Number	Recipient	Category	Description	Status	Sub-Status	Support	M Release	CQ#	Priority

Exhibit 1

6/2/2015 12:52:11 pm	SR01849 5	Stigall, Mark A	Prison Discipline	WAC & Policy Revisions to violations (Infractions).	Pending Supervisor Approvals	Pending Communicati on	Stigall, Mark A	M. Walker will notify me the law has changed and policy is updated. Dave is or at least was well aware of this situation.		
6/2/2015 12:57:31 pm	SR01849 8	Stigall, Mark A	Prison Discipline	Due to revisions to the Prison Discipline WACs and Policies.	Pending Supervisor Approvals	Pending Communicati on	Stigall, Mark A	M. Walker will notify me the law has changed and policy is updated. Dave is or at least was well aware of this situation.		
<b>Creation</b>	<b>Number</b>	<b>Recipient</b>	<b>Category</b>	<b>Description</b>	<b>Status</b>	<b>Sub-Status</b>	<b>Support</b>	<b>M Release</b>	<b>CQ#</b>	<b>Priority</b>
4/30/2015 7:37:38 am	SR01479 2	Dudley, Bradley A	Prison Rape Elimination Act (PREA)	To better maintain an accurate database the PREA Unit is requesting that several current data fields be pre-populated by other data within the OMNI application	Pending Review	Pending M Release	Dudley, Bradley A			
4/30/2015 8:33:26 am	SR01481 4	Dudley, Bradley A	Prison Rape Elimination Act (PREA)	OMNI Report that identifies the "reason" for Offenders PREA Risk Assessments, ie Initial, Follow-up, for cause, Transfer. Specifically the "For Cause" assessments need to be identified per the DOJ Audit standards.	Pending Review	Pending M Release	Dudley, Bradley A			
4/30/2015 8:39:15 am	SR01481 9	Dudley, Bradley A	Prison Rape Elimination Act (PREA)	Data elements included in recent revisions to this form are not included in the current OMNI PREA database. These are: 1. Did the incident take place in a areas subject to video monitoring? 2. At the time of the incident, how long had the staff worked at the facility? 3. Whether named suspect and victim offenders were transgender or intersex?	Pending Review	Pending M Release	Dudley, Bradley A	M50	CQ30632	
4/30/2015 8:51:26 am	SR01483 5	Dudley, Bradley A	Prison Rape Elimination Act (PREA)	Per PREA standard and DOC policy, Classification Counselors must complete a mental health referral whenever documentation is available or an offender reports that he/she has been the victim or perpetrator of sexual abuse during a PREA Risk Assessment (PRA). The offender must be given the opportunity for a follow up meeting with the mental health professionals within 14 days of the assessment.	Pending Review	On Hold	Dudley, Bradley A	On Hold awaiting Policy and DOC Form Changes by Beth Schubach. prior to finishing request in OMNI. Not sure when this will be accomplished.		
4/30/2015 9:41:55 am	SR01485 8	Dudley, Bradley A	Prison Rape Elimination Act (PREA)	The ability to track the contractors and volunteers who interact with the agency, documenting approvals/denials, training completions, criminal background checks, suspensions, and terminations. Currently there is no consolidated system, particularly those individuals who perform functions in multiple facilities. This has significant security implications regarding those individuals who are allowed to enter agency facilities. Additionally there is currently no connection between contractors and volunteers and those individuals who apply to be on offender visiting lists.	On hold	Pending Communicati on	Dudley, Bradley A			
<b>Creation</b>	<b>Number</b>	<b>Recipient</b>	<b>Category</b>	<b>Description</b>	<b>Status</b>	<b>Sub-Status</b>	<b>Support</b>	<b>M Release</b>	<b>CQ#</b>	<b>Priority</b>

Exhibit 1

6/2/2015 11:17:59 am	SR01846 4	Christen, Tonya E	Screening & Restriction	OMNI offender separations contain a lot of old, inaccurate data because nothing updates automatically (upon closure, death, etc.). This potentially causes bed capacity issues because it appears that some offenders have separations at every facility, even though other offenders have been closed, died, etc.	In progress		Christen, Tonya E	M50	CQ16579	
<b>Creation</b>	<b>Number</b>	<b>Recipient</b>	<b>Category</b>	<b>Description</b>	<b>Status</b>	<b>Sub-Status</b>	<b>Support</b>	<b>M Release</b>	<b>CQ#</b>	<b>Priority</b>
3/25/2015 5:58:19 pm	SR01029 1	Rivera, Ruben	Security Threat Group (STG)	When an IMRS is created and the referenced offenders have an STG affiliation the system should create an STG event for each offender listed in the IMRS with the STG affiliation.	In progress	Pending M Release	Schuler, Sue M	M50	CQ31732	
3/25/2015 5:59:57 pm	SR01029 2	Rivera, Ruben	Security Threat Group (STG)	Create a SQL that will update the status for STG offenders whose most recent reviewed date is 60 months prior to the current date. Create a batch that will run once per month and update the status to inactive based on the above rules.	In progress	Pending M Release	Schuler, Sue M	M50	CQ31736	
3/25/2015 6:03:25	SR01029 5	Rivera, Ruben	Security Threat Group	When creating an associate a similar record should be created for the associated offender in STG.	In progress	Pending M Release	Schuler, Sue M	M50	CQ31737	
3/25/2015 6:04:14 pm	SR01029 6	Rivera, Ruben	Security Threat Group (STG)	Create a new report similar to the STG balance report but ignoring specific units that should not add to the total balance count.	In progress	Pending M Release	Schuler, Sue M			
4/28/2015 11:30:27 am	SR01444 1	Thrasher, Timothy M	Security Threat Group (STG)	Security in the STG application were copied over from the old system. After review, the following changes need to be implemented. Users can delete their own entries for 30 days and after the days they won't be able to. The validation rule still applies; however, once an affiliation is validated it cannot be deleted.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ31738	
6/30/2015 11:24:43	SR02190 0	Riley, William E	Security Threat Group	In this application, mistakes can and do occur and as the Super user, I need to be able to correct these mistakes.	In progress	Pending M Release	Dunnington, David A	M48	CQ31787	
<b>Creation</b>	<b>Number</b>	<b>Recipient</b>	<b>Category</b>	<b>Description</b>	<b>Status</b>	<b>Sub-Status</b>	<b>Support</b>	<b>M Release</b>	<b>CQ#</b>	<b>Priority</b>
4/28/2015 11:35:30 am	SR01444 4	Thrasher, Timothy M	Segregation Management	When the user enters the name of the "Serving/Reporting staff" in the Authorization section of the Segregation referral, a notification needs to go to that staff letting them know that the form is ready to be printed and served on the offender Also is the Ad Seg staff is identified in the field they need to get the Notification that the Ad Seg was authorized regardless of which ad seg status was chosen.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ31739	
4/28/2015 11:42:21 am	SR01445 2	Schuler, Sue M	Segregation Management	To enhance the Segregation Management in OMNI add offender signature block to the Administrative Reviews and a signature block to the BPP.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ014452	
4/28/2015 12:56:36 pm	SR01447 3	Schuler, Sue M	Segregation Management	To enhance the Segregation Management in OMNI - Authorizing staff would like to have the same ability to authorize or deny offenders (radio buttons) in the Authorize Multiple Administrative Segregations and the Approver does. This would also require a label change from Authorize Multiple Placement to Submit Multiple Authorizations. System will send both the authorization authorized and placement denied by authorizer notifications.	Pending Review	Pending Approval	Schuler, Sue M	M50	CQ31783	

Exhibit 1

4/28/2015 2:15:47 pm	SR01450 2	Schuler, Sue M	Segregation Management	Create a new value in the Create Action setting "Change Placement Status to "Administrative Segregation Pending Transfer. Selection of this would open a new screen similar to the following and would not require the user to enter an approver or investigator. This new status would also populate in all of the reports. Add an additional Create action of Change Placement status to Administrative Segregation - Waiting Transfer. When this status is chosen the mandatory fields of Investigator and Authorization will be suppressed.	Pending Review	Pending Approval	Schuler, Sue M	M50	CQ31785	
4/28/2015 2:18:03 pm	SR01450 4	Schuler, Sue M	Segregation Management	To enhance the Segregation Management in OMNI - Use a time rolodex that is specific to military time. The boxes used for the time fields in the Segregation Referral are confusing to staff. Is there any way to make it more consistent and use military time.	Pending Review	Pending Approval	Schuler, Sue M			
5/26/2015 12:59:40	SR01776 9	Schuler, Sue M	Segregation Management	Requesting a Spanish print option for segregation management referral form	Pending Review	Pending M Release	Schuler, Sue M	M48	CQ30557	
6/30/2015 8:45:26 am	SR02184 5	King, Bryan P	OMNI Reports	In OMNI reports, the Diet Summary by Facility Report displays the current and future diets for each facility. It is based on the Offender Diet Details by Facility report. Please change the report to display only the current number of diets for each facility on the Report Date selected. The Diet Summary report is not used by the business; the Offender Diet Details by Facility report suffices for the business needs. What is needed is a report that displays the number of diets assigned on a specific date.	In progress	Pending M Release	Dunnington, David A	M50	CQ31777	
Creation	Number	Recipient	Category	Description	Status	Sub-Status	Support	M Release	CQ#	Priority

Exhibit 1

Creation	Number	Recipient	Category	Description	Status	Sub-Status	Support	M Release	CQ#	Priorities
4/13/2015 2:12:22 pm	SR012525	Reninger, Kathleen J	Medical Encounters	Add a 'Specialty' field to the Scheduler Queue search parameters under Scheduler Queue Info. Add a 'Specialty' column to the Scheduler Queue Search Results.	In progress	Pending M Release	Parker, Sally L	M48	CQ31389	
4/29/2015 12:59:51 pm	SR014723	Reninger, Kathleen J	Medical Encounters	Add 'ACA Application Process' to the Encounter Type on all individual MH and Nursing appointments and encounters.  Health Services staff need to be able to create individual appointments and encounters that will document their appointment and encounter with an offender for the Affordable Care Act (ACA) application process.	Pending Review	Pending M Release	Parker, Sally L	M50	CQ31534	
4/29/2015 1:07:05 pm	SR014724	Reninger, Kathleen J	Medical Encounters	Add 'MCC SOU - PAB - Music Rm' to the HS Unit drop down menu on the appointment, mass appointment, encounter and mass encounter screens.  MCC will be opening a new room in the SOU PAB that will be used for MH groups and other meetings. This room will be called the "PAB - Music room," as it will be the Music and Art room, as well as a meeting room. It is a room that has not been used prior to now and has been storage for 14 years.	Pending Review	Pending M Release	Parker, Sally L	M48	CQ31530	
4/29/2015 2:48:23 pm	SR014754	Douglas, Casey	Medical Encounters	Assessment Health Services staff need a more efficient manner to track the side effects of anti-psychotic medications and certain long term health related issues among the offender population.  Staff are currently utilizing SharePoint to track the information but because patient records are maintained in OMNI, information is not shared between the two systems. As a result, there is the impact to patient care with offenders falling through the cracks.	Pending Review	Pending Approval	Parker, Sally L	Prioritized in IT Governance		
4/29/2015 2:55:25 pm	SR014755	Douglas, Casey	Medical Encounters	Assessment: Health Services staff need a more efficient manner to track long term health related issues among the offender population for Cancer screenings.  Staff are currently utilizing SharePoint to track the information but because patient records are maintained in OMNI, information is not shared between the two systems. As a result, there is the impact to patient care with offenders falling through the cracks.	Pending Review	Pending Approval	Parker, Sally L	Prioritized in IT Governance		
5/6/2015	SR015704	Slemp,	Medical	To clean-up encounter types	In progress	Pending M	Parker,	M48	CQ31538	
5/29/2015 10:09:47 am	SR018177	Reninger, Kathleen J	Medical Encounters	This change to OMNI-HS is requested by the Chief Medical Officer of Health Services. The creation of this screen is instrumental in providing data related to offender deaths and the causal factors of the death.	In progress	Pending M Release	Parker, Sally L	M48	CQ31539	
5/29/2015 10:52:37	SR018183	Reninger, Kathleen	Medical Encounters	The validation for blood pressure measures is pivotal to the CQIP Chronic Care Hypertension module recently released in OMNI-HS.	In progress	Pending M Release	Parker, Sally L	M48	CQ31401	

Exhibit 1

5/29/2015 11:31:06 am	SR018187	Reninger, Kathleen J	Medical Encounters	The removal of Primary Care Provider and addition of Target Date will allow schedulers to more effectively navigate through the Rosters and create appointments as needed.	In progress	Pending M Release	Parker, Sally L	M48	CQ31540	
7/2/2015 11:48:52 am	SR022250	Reninger, Kathleen J	Medical Encounters	In accordance with the Affordable Care Act (ACA), DOC staff in the institutions are placing offenders on the callout to meet with ACA coordinators to fill out ACA applications 30 days before releasing. In order to track appointment refusals, no shows and cancellations, we are creating these appointments and encounters in OMNI-HS. Therefore, we need to update the HS Units code tables by adding locations that are outside of HS where these callouts are occurring.	In progress	Pending M Release	Dunnington, David A	M50	CQ31778	
7/6/2015 9:44:41 am	SR022379	Reninger, Kathleen J	Medical Encounters	The need has been recognized for staff to be able to enter information into OMNI-HS on offenders who are not currently in a DOC institution. Currently OMNI-HS will only allow information to be entered on offenders who are in a DOC institution, but not those that are in jails, work release or on supervision.  Please change the OMNI-HS business rules to allow the input of information on offenders who have a DOC# regardless of their location.	In progress	Pending M Release	Dunnington, David A	M50	CQ31748	
7/27/2015 10:47:43 am	SR025420	Reninger, Kathleen J	Medical Encounters	As part of the new Violator Process (V.I.P.) the UM Nurses will need to document when they receive CCD Notification regarding a violator. Once the UM Nurses fill in the CCD Notification section on the UM Encounter and submit the encounter a the system will automatically place a check mark in the box (Contact Nurse Desk 360-725-8733) on the VIP screen.	In progress	Consultation	Parker, Sally L			

Exhibit 1

6/2/2015 1:30:56 pm	SR01850 9	Christen, Tonya E	Sentence Structure (SSTA)	Have the imposed date auto-loaded for added conditions using the different rules for prison vs. field sentences would enhance job performance.	In progress	Pending M Release	Madison, Kenneth C	M50	CQ 30390	
6/5/2015 9:39:04 am	SR01899 4	Madison, Kenneth C	Sentence Structure (SSTA)	OMNI-Sentence Information-Would like to have the "Sticky Note" that is currently available for cause credits to be upgraded. Would like the sticky note to include the name of the logged on user (at the time of entry) and the date the sticky note was entered. Also would like a warning message prior to delete letting staff know if they delete the entry it cannot be retrieved once it is deleted and require confirmation prior to entering the delete. Also would like to be able to save to the screen from the sticky note itself. Currently staff have to enter the narrative, go out and Save on the View J&S Page and then calculate prior to the information being posted. Also like the ability to print a copy of the sticky note. Also would like the sticky note to be available after the offender releases. Currently the sticky note is closing when the offender is released and is not available for review at that point. We have found the sticky note to be a great tool when entering cause credits to allow users the ability to review how credits were applied at the cause level. However, if the sticky notes aren't going to be maintained or if there is a great chance of them being deleted we will have to go back to using chronos. We would really like to keep the sticky notes just have them enhanced for security purposes.	In progress	Pending M Release	Madison, Kenneth C	M50	CQ 31292	
7/17/2015	SR02435	Stigall,	Sentence	SSTA Analyze screen adding Original Prison Max Calculation	In progress	Pending M	Dunnington,	M48	CQ31788	
6/2/2015 1:55:08 pm	SR01851 8	Kendig, Carrie E	OMNI Reports	Staff would also like a new report that displays: <ul style="list-style-type: none"> <li>•The date of the initial attempted contact by DOC staff</li> <li>•The date actual contact was made with the offender's emergency contact person</li> <li>•The % of actual contacts made</li> <li>•The time lapse from the offender date of admission to the contact attempt</li> <li>•The time lapse from the offender date of admission to the date contact was actually made</li> <li>•The relationship to the offender of the contact person.</li> </ul>	In progress	Approved for Work	Dunnington, David A	Waiting for business to approve requirements		

# OMNI Project/Architecture

## 2013-11-8 MEETING NOTES

### ATTENDEES

Jibu Jacob, Mark Quimby, Luann Kawata, Sue Davis, Jenn Smith, Trang Nguyen, Rob Baird, Steve Roth, Deepak Sadanandan and Cindy Chou

### ASSIGNMENTS FOLLOW UP

6. (Due date is ~~11/1~~, ~~11/8~~, 11/15) Assigned to ~~Deepak~~ Dave.
  - Review OSPS severity 1 CQ item (CQ 26403), which is an enhancement and prioritized as M37.
  - Recommend to be same as the corresponding OMNI CQ item (CQ 26187, severity 3)
  - Updated the ClearQuest items at the meeting itself. Severity is set to 3. (With notes).
  - Assign to Dave: Update Severity criteria document. For enhancements severity is always set to 3.
7. (Due date is ~~10/25~~, ~~11/8~~, 11/15, DONE) Assigned to Trang. Idea for chart on number of production batch failures (OMNI batch, OMNI batch reporting, etc.) Link: [OMNI Batch Failure Report](#)
  - Only daily batch job failures.
  - Batch jobs of frequency an hour or less is excluded
  - Produce a report by month
8. (Due date is ~~11/8~~, 11/15) Deepak is preparing a list of reports and report wizard items not used. Link: [Report Usage](#)
  - Reviewed the preliminary report. Some modifications suggested. For example, add the report link to DEMO environment. Deepak will update and further review at 11/15.
  - After that Dave and Luann will review and determine the decommission plan.
9. (Due date is ~~11/8~~, ~~11/15~~, 1/10/2014 move to On-Hold Agenda) Assigned to Jibu/Piotr.
  - Done by Mark – Determine OMNI Log analysis for System 500 errors.

	OMNI Log				Total
	1	2	3	4	
<b>Total # of 500 Errors</b>	<b>295</b>	<b>328</b>	<b>277</b>	<b>198</b>	<b>1098</b>
null pointers	127	152	149	94	522
Synch related = DL2DB.CO	22	32	29	31	114
PropertyNotFoundException: Property 'prmdtySrcvNb'	49	43	44	36	172
HibernateSystemException	7	2	5	6	20
XMLRPCException	2	8	1	1	12
No CFP ID	3	3	1	3	10
Number Format Exception	4	4	5	0	13
NotReadablePropertyException	1	1	3	1	6
illegal state exception			2		2
Date Exception	1	4	2	5	12
Other	79	79	36	21	215

- (Due date is ~~11/8~~, ~~11/15~~, 1/10/2014) Assigned to Jibu/Piotr, working on automating of logs.
- Next step: Review the logs, which ones caused the most System 500 errors. Prioritize M release.

### AGENDA ITEM (PRIORITIZE THE ITEMS IN THIS SECTION FIRST)

10. RPM Seeding and the process to get data to the database (direct or through the application code/controller).(Mark/Deepak)
  - RPM seeding HLD was discussed. Still lots of confusion and lack of clarity on the specifics
  - HLD Plan: 11/13 Complete HLD, 11/15 Review of HLD, 11/22 after revisions (if any), HLD for seeding is final
  - Implementation (Is this the plan? To confirm as part of HLD) M39 - 6/26/2014
    - 13) 7:00pm OBTS shutdown
    - 14) Complete backup
    - 15) Extract data from OBTS
    - 16) Complete OMNI deployment

**Dunnington, David A. (DOC)**

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**From:** Schuler, Sue M. (DOC)  
**Sent:** Thursday, June 13, 2013 7:50 AM  
**To:** Dunnington, David A. (DOC)  
**Subject:** RE: M34 SSTA items

- 22503
- 24727 – MUST FIX
- 24888
- 25408
- 15830
- 15500
- 22095
- 22560
- 21154
- 24595

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**From:** Dunnington, David A. (DOC)  
**Sent:** Wednesday, June 12, 2013 2:06 PM  
**To:** Schuler, Sue M. (DOC)  
**Subject:** M34 SSTA items

Sue,

I need 10 items for SSTA in M34. Don't forget that PM Sanctions is now M34.

EX 7

**Dunnington, David A. (DOC)**

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**From:** Dunnington, David A. (DOC)  
**Sent:** Thursday, September 12, 2013 7:57 AM  
**To:** Sadanandan, Deepak (DOC)  
**Subject:** RE: CQ items assigned to M36

Done, except for the OBTS changes.

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**From:** Sadanandan, Deepak (DOC)  
**Sent:** Wednesday, September 11, 2013 12:16 PM  
**To:** Dunnington, David A. (DOC)  
**Subject:** CQ items assigned to M36

Dave,

There are 44 CQ items in ClearQuest assigned to M36 release; most of them are SSTA CQ items. We need to move these CQ items out of M36 since we are not doing any OMNI changes in M36 other than OMNI off mainframe related ones.

Thank you,  
Deepak

**Dunnington, David A. (DOC)**

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**From:** Dunnington, David A. (DOC)  
**Sent:** Monday, April 07, 2014 6:47 AM  
**To:** Schuler, Sue M. (DOC)  
**Subject:** Re: OMNI M39 Scope

Thank you. Can you please attend the triage meeting and CCRW this morning

Sent from my iPhone

On Apr 7, 2014, at 6:30 AM, "Schuler, Sue M. (DOC)" <[smschuler@DOC1.WA.GOV](mailto:smschuler@DOC1.WA.GOV)> wrote:

The yellow highlighted are the must fix

- 27127 CR# 7080 Calculation and stoppage time for Stat Max.
- 26511 CR#7134 CCI Terminate - New calcs
- 26714 CR#7340 Add original stoppage to modified versions
- 27429 CR#7599 View Problem J&S record - not in edit mode for authorized staff
- 27430 CR#7610 Ability to View entire crime title on consecutive relationship screens
- 27543 HT#604727 Adding a 2nd set of Other-Prohibition Conditions override the first
- 26924 Mods-Cannot vacate cause that has LWOP.
- 27311 PRS Start date is incorrect when CCI time ordered exceeds the Stat Max

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**From:** Dunnington, David A. (DOC)  
**Sent:** Friday, April 04, 2014 2:41 PM  
**To:** Davis, Sue M. (DOC); Gebhart, Daniel R. (DOC); Schuler, Sue M. (DOC); Stigall, Mark A. (DOC); Parker, Sally L. (DOC); Duranceau, Karen F. (DOC); Kawata, Luann Y. (DOC); Madison, Ken C. (DOC); Moon, Jennifer L. (DOC); Smith, Jennifer B. (DOC); O'Neal, Jerry A. (DOC)  
**Cc:** Sadanandan, Deepak (DOC)  
**Subject:** OMNI M39 Scope  
**Importance:** High

The M39 release scope once again will be very similar to that of M38 for the purpose of making sure RPM defects are corrected and testing resources are dedicated to this effort. Here is the functional components already assigned:

- CMFM
- Field Discipline/Field Hearings
- Health Services
- MBSS
- SSTA

If you have a CQ item from another functional area that needs to be in M39, let me know and I will add it. Also, let me know what your must fixes are so those too can be indicated. Let me know if you have any questions.

Thanks,

**Dunnington, David A. (DOC)**

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**From:** Dunnington, David A. (DOC)  
**Sent:** Monday, March 31, 2014 3:24 PM  
**To:** Schuler, Sue M. (DOC)  
**Subject:** M39 SSTA CQ items

Sue,

I need 8 SSTA item for M39. Don't forget to let me know which ones are must fix.

Thanks,

Dave

**Dunnington, David A. (DOC)**

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**From:** Dunnington, David A. (DOC)  
**Sent:** Wednesday, July 16, 2014 2:22 PM  
**To:** Dudley, Bradley A. (DOC); Gebhart, Daniel R. (DOC); Schuler, Sue M. (DOC); Stigall, Mark A. (DOC); Parker, Sally L. (DOC); Duranceau, Karen F. (DOC); Gustafson, David L. (DOC); Smith, Jennifer B. (DOC); Madison, Ken C. (DOC); Kawata, Luann Y. (DOC); Moon, Jennifer L. (DOC); O'Neal, Jerry A. (DOC)  
**Cc:** Sadanandan, Deepak (DOC); Chou, Cindy H. (DOC)  
**Subject:** M41 release targets 10/16/14

Please use the spreadsheet as a guide to select the CQ items for scope in the M41 Release. Please keep in mind that I am anticipating a number of 5064 CQ items to be added as well as several more RPM items. As always, please indicate your must fixes and respond back to me by 7/22. I have already updated a number of Cq items for those you responded earlier.



Copy of Copy of  
M41 release ta...

Thanks,

Dave

Exhibit 1

COMPONENT	TARGETED NUMBER PER RELEASE	total open
PM/BCM/Facility	6	19
Checkdates	0	0
CFP	0	1
CMFM	6	6
Chronos	2	2
Global	4	11
Field Discipline	0	0
Notifications	4	8
Records/Offender	4	8
Staff/Position	4	10
Security	2	2
SSTA	5	67
Prison Discipline	5	10
Screening	3	3
PREA	1	1
IMRS	1	1
COS	1	1
Grievance		0
ORP	2	2
MBSS	2	3
Release Notification	0	0
Warrant/Detainer	0	0
Health Services	5	14
JBRS	0	0
ISRB	0	0
Victim Witness	0	0
STAR	0	0
Field Hearings	4	5
	M40 Targeted prior to code freeze = 61	162
	21-Aug-14	

**Dunnington, David A. (DOC)**

---

**From:** Dunnington, David A. (DOC)  
**Sent:** Thursday, September 11, 2014 4:29 PM  
**To:** Dudley, Bradley A. (DOC); Gebhart, Daniel R. (DOC); Schuler, Sue M. (DOC); Parker, Sally L. (DOC); Stigall, Mark A. (DOC); Duranceau, Karen F. (DOC); Gustafson, David L. (DOC); Kawata, Luann Y. (DOC); O'Neal, Jerry A. (DOC); Smith, Jennifer B. (DOC); Moon, Jennifer L. (DOC)  
**Cc:** Chou, Cindy H. (DOC); Pearson, Michael J. (DOC); Sadanandan, Deepak (DOC); Nguyen, Trang (DOC); 'Ardiel, Mark'; Baird, Robert (DOC); Jacob, Jibu (DOC)  
**Subject:** M42 Scope

I have updated SDE for the M42 scope. It will be targeted approach to allow for our development and testing efforts with STG, Seg Management, SDM, Single Cell, and Capacity Management. There may be a few items I have missed, but I will confirm tomorrow. Here are the functional areas to be targeted:

- Field Discipline
- ORP
- CMFM
- VW
- RPM
- HSME
- PD
- PM
- SSTA

Thanks,

Dave

**Dunnington, David A. (DOC)**

---

**From:** Schuler, Sue M. (DOC)  
**Sent:** Thursday, September 11, 2014 1:34 PM  
**To:** Dunnington, David A. (DOC)  
**Subject:** M42 Scope

28485  
28277  
26769  
27868  
18518

Sue Schuler, Business Analyst – ITS4  
7345 Linderson Way SW  
Tumwater, WA 98501-6504  
360 725 8768

**Dunnington, David A. (DOC)**

---

**From:** Dunnington, David A. (DOC)  
**Sent:** Thursday, November 06, 2014 12:37 PM  
**To:** Schuler, Sue M. (DOC)  
**Subject:** RE: CQ items for M43

So does it need to be in M43? And if so, does anything need to be backed out of M42?

---

**From:** Schuler, Sue M. (DOC)  
**Sent:** Wednesday, November 05, 2014 8:23 AM  
**To:** Dunnington, David A. (DOC)  
**Subject:** RE: CQ items for M43

That's the one we are rolling back and moving out to the next release.

---

**From:** Dunnington, David A. (DOC)  
**Sent:** Wednesday, November 05, 2014 7:41 AM  
**To:** Schuler, Sue M. (DOC)  
**Subject:** RE: CQ items for M43

Thank you – 29020 is required for M42 and Testing Required.

---

**From:** Schuler, Sue M. (DOC)  
**Sent:** Tuesday, November 04, 2014 3:52 PM  
**To:** Dunnington, David A. (DOC)  
**Subject:** CQ items for M43

- 29068
- 28083
- 25764
- 28098
- 29020

Sue Schuler, Business Analyst – ITS4  
7345 Linderson Way SW  
Tumwater, WA 98501-6504  
360 725 8768

**Dunnington, David A. (DOC)**

---

**From:** Dunnington, David A. (DOC)  
**Sent:** Thursday, November 06, 2014 1:33 PM  
**To:** Schuler, Sue M. (DOC)  
**Subject:** RE: CQ items for M43

Ok – I've put 29020 into M43

---

**From:** Schuler, Sue M. (DOC)  
**Sent:** Thursday, November 06, 2014 12:57 PM  
**To:** Dunnington, David A. (DOC)  
**Subject:** RE: CQ items for M43

Yes we want the correct version in M43 and we rolled back what was put into M42 based on CQ 29675.

---

**From:** Dunnington, David A. (DOC)  
**Sent:** Thursday, November 06, 2014 12:37 PM  
**To:** Schuler, Sue M. (DOC)  
**Subject:** RE: CQ items for M43

Does it need to be in M43? And if so, does anything need to be backed out of M42?

---

**From:** Schuler, Sue M. (DOC)  
**Sent:** Wednesday, November 05, 2014 8:23 AM  
**To:** Dunnington, David A. (DOC)  
**Subject:** RE: CQ items for M43

That's the one we are rolling back and moving out to the next release.

---

**From:** Dunnington, David A. (DOC)  
**Sent:** Wednesday, November 05, 2014 7:41 AM  
**To:** Schuler, Sue M. (DOC)  
**Subject:** RE: CQ items for M43

Thank you – 29020 is required for M42 and Testing Required.

---

**From:** Schuler, Sue M. (DOC)  
**Sent:** Tuesday, November 04, 2014 3:52 PM  
**To:** Dunnington, David A. (DOC)  
**Subject:** CQ items for M43

**Dunnington, David A. (DOC)**

---

**From:** Dunnington, David A. (DOC)  
**Sent:** Wednesday, November 05, 2014 7:41 AM  
**To:** Schuler, Sue M. (DOC)  
**Subject:** RE: CQ items for M43

Thank you – 29020 is required for M42 and Testing Required.

---

**From:** Schuler, Sue M. (DOC)  
**Sent:** Tuesday, November 04, 2014 3:52 PM  
**To:** Dunnington, David A. (DOC)  
**Subject:** CQ items for M43

29068  
28083  
25764  
28098  
29020

Sue Schuler, Business Analyst – ITS4  
7345 Linderson Way SW  
Tumwater, WA 98501-6504  
50 725 8768

**Dunnington, David A. (DOC)**

---

**From:** Dunnington, David A. (DOC)  
**Sent:** Wednesday, October 15, 2014 3:47 PM  
**To:** Dudley, Bradley A. (DOC); Schuler, Sue M. (DOC); Gebhart, Daniel R. (DOC); Parker, Sally L. (DOC); Stigall, Mark A. (DOC); Duranceau, Karen F. (DOC); Gustafson, David L. (DOC)  
**Subject:** FW: IE11 for M45

FYI

---

**From:** Jacob, Jibu (DOC)  
**Sent:** Friday, October 10, 2014 10:27 AM  
**To:** Dunnington, David A. (DOC)  
**Cc:** Chou, Cindy H. (DOC)  
**Subject:** RE: IE11 for M45

Dave,

I attended the 10:00am architecture team meeting. The decisions:

- Schedule for M45.
- Not having any major components in M45 is okay.
- But we still need to plan for priority CQ items in that release, even if the number of CQ items is low.

More details will be captured in Cindy's notes.

Thank you,  
Jibu

---

**From:** Dunnington, David A. (DOC)  
**Sent:** Thursday, October 09, 2014 12:27 PM  
**To:** Jacob, Jibu (DOC)  
**Cc:** Chou, Cindy H. (DOC)  
**Subject:** IE11 for M45

Jibu,

Can I reconfirm with you that it is our intent to dedicate M45 to IE11.

1. (Revisit on ~~9/19, 9/26~~, 10/10) Assigned to Dave. Confirm with IT EXEC is M45 is okay.
  - We can target to fix all IE11 issues in OMNI in M45 release scheduled for 5/28/2015.

Thanks,

Dave

**Martin, Julie A. (DOC)**

---

**From:** Weisser, Paul (ATG)  
**Sent:** Tuesday, December 29, 2015 1:22 PM  
**To:** Stigall, Wendy S. (DOC); Lang, Timothy (ATG)  
**Cc:** Pacholke, Dan J. (DOC); Martin, Julie A. (DOC); Becker-Green, Jody M. (DOC); Steelhammer, Clela A. (DOC)  
**Subject:** RE: 5892 and 10% vs. 15% ERT on county jail time  
**Importance:** High

**Attorney-Client Privileged Communication**

Clela's suggested fix would be legally correct. The date of offense is the critical date, based on the language in section 4 of SB 5892, which states, "For offenders whose offense was committed prior to the effective date of this section, the recalculation shall not extend a term of incarceration beyond that to which an offender is currently subject." Laws of 2013, ch. 14, section 4. Offenders whose crimes were committed prior to July 1, 2013 cannot have their jail good time percentage reduced to DOC's rate of 10% if they received 15% from the jail originally. (Of course, if the jail's policy is to award jail good time at a rate of 15%, but the jail staff inadvertently gave more than that, e.g., 17.5% due to a math error, DOC should reduce it to 15% because the jail's good time statute allows no more than 15% for that category of crimes.) Similarly, capping all jail good time at 10% for offenders with that category of crimes, whose offense date is on or after July 1, 2013, will conform with both section 4 and RCW 9.94A.729(1)(b).

---

**From:** Stigall, Wendy S. (DOC)  
**Sent:** Monday, December 28, 2015 6:26 PM  
**To:** Lang, Timothy (ATG); Weisser, Paul (ATG)  
**Cc:** Pacholke, Dan J. (DOC); Martin, Julie A. (DOC); Becker-Green, Jody M. (DOC); Steelhammer, Clela A. (DOC)  
**Subject:** 5892 and 10% vs. 15% ERT on county jail time

We are currently working with the programmers to ensure our programming is totally correct prior to making the "King" fix. It would be fairly straightforward but we have an issue with Serious Violent and Class A sex offenses that happened between July 1, 2003 until July 1, 2013. RCW 9.94A.729 changed on July 1, 2003 to only allow 10% earned release time for those two classes of offenders. However, RCW 9.92.151 capped the ERT% at 15%. It was never changed to 10% to match 9.94A.729.

When 5892 was implemented on 07/01/2013, we asked the question on what would happen with these conflicting RCW's and were advised that it would be violating ex post facto laws if we changed the jail certs that gave the offenders 15% and 5892 says "the recalculation shall not extend a term of incarceration beyond that to which an offender is subject."

Our current fix to OMNI was going to be to cap the amount of jail good time at the same rate as DOC good time but that would affect those sentences where the offender is already receiving 15%. In these cases, we will be knowingly allowing the offender to receive more good time than allowed per RCW 9.94A.729.

Bottom line, we are trying to figure out how to program the credits correctly and want to ensure that what we are doing the right thing. Since the jail RCW allowed them to give up to 15% even though it is a 10% offense are we violating anything by allowing the offender to receive more than 10%ERT on an overall sentence?

Clela had the suggestion that we give them the dates, which I believe would be from 07/01/2003 to 06/30/2013 and have them cap ERT at 15% for that time period and at 10% from 07/01/2013 forward. I know you are extremely busy but would appreciate a response as soon as possible so we can get the programming finalized.

Thanks.

Wendy

NEW SECTION. **Sec. 4.** Pursuant to RCW 9.94A.729, the department  
 2 shall recalculate the earned release date for any offender currently  
 3 serving a term in a facility or institution either operated by the  
 4 state or utilized under contract. The earned release date shall be  
 5 recalculated whether the offender is currently incarcerated or is  
 6 sentenced after the effective date of this section, and regardless of  
 7 the offender's date of offense. For offenders whose offense was  
 8 committed prior to the effective date of this section, the  
 9 recalculation shall not extend a term of incarceration beyond that to  
 10 which an offender is currently subject.

---

**From:** Larson, Ronda (ATG)

**Sent:** Monday, June 24, 2013 4:44 PM

**To:** Stigall, Wendy S. (DOC) <[wsstigall@DOC1.WA.GOV](mailto:wsstigall@DOC1.WA.GOV)>

**Subject:** Changing inmates' jail good time % to match DOC's % / RE: HB 2050

**Attorney-Client Privileged Communication. Do not copy, disseminate, forward, or divulge the contents of this communication to anyone other than addressee.**

Based on the language in the bill, the DOC would change the good time from 15% to 10%. But I would imagine that the bill is not going to say this is retroactive. It would possibly violate ex post facto laws if DOC changed all offenders from 15% to 10%, when such offenders came into DOC with 15% on their jail cert.

***Ronda D. Larson***

Assistant Attorney General

Corrections Division

PO Box 40116

Olympia WA 98504-0116

☎ (360) 586-1445

Fax (360) 586-1319

✉ [Ronda.Larson@atg.wa.gov](mailto:Ronda.Larson@atg.wa.gov)

---

**From:** Stigall, Wendy S. (DOC)

**Sent:** Monday, June 24, 2013 3:48 PM

**To:** Larson, Ronda (ATG)

**Subject:** HB 2050

**Importance:** High

I was talking to Clela this morning and it looks like they are going to incorporate this into SB 5892 for DOC cost savings measures. I had a question and she suggested I run this by you. Currently if an offender is eligible for 10% earned release time once they are received in prison and the jail certifies the credits at 10% when the offender is transferred to DOC, we are changing the ERT% to 15% (roughly 17.5%) for the county jail good time and then the offender receives 10% off of the remainder of the sentence that is served in DOC. Some of these cases we just completed the reviews and updated within the past six months. The way we have this written will we be going back and changing all of the 15% ERT cases to 10% ERT (for those after 7-01-03)?

I wanted to try to get something out to the Records Managers in the next couple of days because the implementation date will be almost immediate once it is signed.

So bottom line the question is: For offenders who have offenses an ERT% of 10%, but RCW 9.92.151 for jails states 15% can DOC adjust to 15% (roughly 17.5%) or would we be changing these to 10% (roughly 11.1%).

Thanks.

AN ACT Relating to achieving correctional savings related to certification of jail time served; and amending RCW 9.94A.729 and 9.92.151.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF WASHINGTON:

**Sec. 1** RCW 9.94A.729 and 2011 1st sp.s. c 40 s 4 are each amended to read as follows:

(1)(a) The term of the sentence of an offender committed to a correctional facility operated by the department may be reduced by earned release time in accordance with procedures that shall be developed and adopted by the correctional agency having jurisdiction in which the offender is confined. The earned release time shall be for good behavior and good performance, as determined by the correctional agency having jurisdiction. The correctional agency shall not credit the offender with earned release credits in advance of the offender actually earning the credits.

(b) Any program established pursuant to this section shall allow an offender to earn early release credits for presentence incarceration. If an offender is transferred from a county jail to the department, the administrator of a county jail facility shall certify to the department the amount of time spent in custody at the facility and the ~~((amount))~~ number of days of ((earned)) early release ((time)) credits lost or not earned. The department may approve a jail certification from a correctional agency that calculates ~~((earned))~~ early release time based on the actual amount of confinement time served by the offender before sentencing when an erroneous calculation of confinement time served by the offender before sentencing appears on the judgment and sentence. The department must adjust an offender's rate of early release listed on the jail certification to be consistent with the rate applicable to offenders in the department's facilities. However, the department is not authorized to adjust the number of presentence early release days that the jail has certified as lost or not earned.

(2) An offender who has been convicted of a felony committed after July 23, 1995, that involves any applicable deadly weapon enhancements under RCW 9.94A.533 (3) or (4), or both, shall not receive any good time credits or earned release time for that portion of his or her sentence that results from any deadly weapon enhancements.

(3) An offender may earn early release time as follows:

(a) In the case of an offender convicted of a serious violent offense, or a sex offense that is a class A felony, committed on or after July 1, 1990, and before July 1, 2003, the aggregate earned release time may not exceed fifteen percent of the sentence.

(b) In the case of an offender convicted of a serious violent offense, or a sex offense that is a class A felony,

committed on or after July 1, 2003, the aggregate earned release time may not exceed ten percent of the sentence.

(c) An offender is qualified to earn up to fifty percent of aggregate earned release time if he or she:

- (i) Is not classified as an offender who is at a high risk to reoffend as provided in subsection (4) of this section;
  - (ii) Is not confined pursuant to a sentence for:
    - (A) A sex offense;
    - (B) A violent offense;
    - (C) A crime against persons as defined in RCW 9.94A.411;
    - (D) A felony that is domestic violence as defined in RCW 10.99.020;
    - (E) A violation of RCW 9A.52.025 (residential burglary);
    - (F) A violation of, or an attempt, solicitation, or conspiracy to violate, RCW 69.50.401 by manufacture or delivery or possession with intent to deliver methamphetamine; or
    - (G) A violation of, or an attempt, solicitation, or conspiracy to violate, RCW 69.50.406 (delivery of a controlled substance to a minor);
  - (iii) Has no prior conviction for the offenses listed in (c)(ii) of this subsection;
  - (iv) Participates in programming or activities as directed by the offender's individual reentry plan as provided under RCW 72.09.270 to the extent that such programming or activities are made available by the department; and
  - (v) Has not committed a new felony after July 22, 2007, while under community custody.
- (d) In no other case shall the aggregate earned release time exceed one-third of the total sentence.
- (4) The department shall perform a risk assessment of each offender who may qualify for earned early release under subsection (3)(c) of this section utilizing the risk assessment tool recommended by the Washington state institute for public policy. Subsection (3)(c) of this section does not apply to offenders convicted after July 1, 2010.
- (5)(a) A person who is eligible for earned early release as provided in this section and who will be supervised by the department pursuant to RCW 9.94A.501 or 9.94A.5011, shall be transferred to community custody in lieu of earned release time;
- (b) The department shall, as a part of its program for release to the community in lieu of earned release, require the offender to propose a release plan that includes an approved residence and living arrangement. All offenders with community custody terms eligible for release to community custody in lieu of earned release shall provide an approved residence and living arrangement prior to release to the community;
- (c) The department may deny transfer to community custody in lieu of earned release time if the department determines an offender's release plan, including proposed residence location and living arrangements, may violate the conditions of the sentence or conditions of supervision, place the offender at risk to violate the conditions of the sentence, place the offender at risk to reoffend, or present a risk to victim safety or community safety. The department's authority under this section is independent of any court-ordered condition of sentence or statutory provision regarding conditions for community custody;
- (d) If the department is unable to approve the offender's release plan, the department may do one or more of the following:
- (i) Transfer an offender to partial confinement in lieu of earned early release for a period not to exceed three months. The three months in partial confinement is in addition to that portion of the offender's term of confinement that may be served in partial confinement as provided in RCW 9.94A.728(5);
  - (ii) Provide rental vouchers to the offender for a period not to exceed three months if rental assistance will result in an approved release plan. The voucher must be provided in conjunction with additional transition support programming or services that enable an offender to participate in services including, but not limited to, substance abuse treatment, mental health treatment, sex offender treatment, educational programming, or employment programming;
- (e) For each offender who is the recipient of a rental voucher, the department shall include, concurrent with the data that the department otherwise obtains and records, the housing status of the offender for the duration of the offender's supervision.

(6) An offender serving a term of confinement imposed under RCW 9.94A.670(5)(a) is not eligible for earned release credits under this section.

Sec. 2 RCW 9.92.151 and 2009 c 28 s 3 are each amended to read as follows:

(1) Except as provided in subsection (2) of this section, the sentence of a prisoner confined in a county jail facility for a felony, gross misdemeanor, or misdemeanor conviction may be reduced by earned release credits in accordance with procedures that shall be developed and promulgated by the correctional agency having jurisdiction. The earned early release time shall be for good behavior and good performance as determined by the correctional agency having jurisdiction. Any program established pursuant to this section shall allow an offender to earn early release credits for presentence incarceration. The correctional agency shall not credit the offender with earned early release credits in advance of the offender actually earning the credits. In the case of an offender convicted of a serious violent offense or a sex offense that is a class A felony committed on or after July 1, 1990, the aggregate earned early release time may not exceed fifteen percent of the sentence. In no other case may the aggregate earned early release time exceed one-third of the total sentence.

(2) An offender serving a term of confinement imposed under RCW 9.94A.670(5)(a) is not eligible for earned release credits under this section.

(3) If an offender is transferred from a county jail to the department, the administrator of a county jail facility shall certify to the department the amount of time spent in custody at the facility and the number of days of early release credits lost or not earned.

Wendy Stigall  
Correctional Records Program Administrator  
7345 Linderson Way SW  
Tumwater, WA 98501  
360-725-8881  
[wendy.stigall@doc.wa.gov](mailto:wendy.stigall@doc.wa.gov)

---

**From:** Steelhammer, Clela A. (DOC)  
**Sent:** Monday, December 28, 2015 5:48 PM  
**To:** Stigall, Wendy S. (DOC) <[wstigall@DOC1.WA.GOV](mailto:wstigall@DOC1.WA.GOV)>  
**Subject:** Re: 5892

I think this gets us what we wanted for dates. Because of the direction to send all AG requests to Tim, we should ask Julie is we should re-run this by Tim.

Sent from my iPhone

On Dec 28, 2015, at 5:41 PM, "Stigall, Wendy S. (DOC)" <[wstigall@DOC1.WA.GOV](mailto:wstigall@DOC1.WA.GOV)> wrote:

I can't put my hands on that AAG advice right now but I put this in my directions to Records staff and it came from the advice we received.

Per 5892, DOC will recalculate the jail good time of all offenders currently serving a sentence. However, Section 4 of the bill states, "The recalculation shall not extend a term of incarceration beyond that to which an offender is currently subject". So for the recalculations you can give the offender more jail good time credit but cannot give them less than what they currently have for offenses prior to July 1, 2013. Offenses on or after July 1, 2013 will be calculated at the DOC rate.

So I guess the rule would be serious violent offenses and Class A sex offenses with a date of offense from 07/01/1990 to 07/01/2013.

*Wendy Stigall*

Correctional Records Program Administrator  
Washington State Department of Corrections  
7345 Linderson Way SW  
Tumwater, WA 98504  
360-725-8881  
[wendy.stigall@doc.wa.gov](mailto:wendy.stigall@doc.wa.gov)

**FW: Issue/Question about PM logic**

**From :** David A. Dunnington (DOC) <dadunnington@DOC1.WA.GOV>

Wed, Feb 24, 2016 07:52 PM

**Subject :** FW: Issue/Question about PM logic

**To :** 'sdunn3boys@comcast.net' <sdunn3boys@comcast.net>

**From:** Gale, David C. (DOC)

**Sent:** Monday, February 10, 2014 9:30 AM

**To:** 'Ardiel, Mark' <MarkArdiel@sierrasystems.com>; Schuler, Sue M. (DOC) <smschuler@DOC1.WA.GOV>

**Cc:** Sadanandan, Deepak (DOC) <dsadanandan@DOC1.WA.GOV>; Dunnington, David A. (DOC) <dadunnington@DOC1.WA.GOV>

**Subject:** RE: Issue/Question about PM logic

Only the first path applies. The 1<sup>st</sup> consecutive child is AB-2

**From:** Ardiel, Mark [<mailto:MarkArdiel@sierrasystems.com>]

**Sent:** Friday, February 07, 2014 2:22 PM

**To:** Schuler, Sue M. (DOC); Gale, David C. (DOC)

**Cc:** Sadanandan, Deepak (DOC); Dunnington, David A. (DOC)

**Subject:** RE: Issue/Question about PM logic

**Importance:** High

A couple other quick questions to make sure I am doing this right:

In another example if I have a sentence of:

AA			
	count 1		
		base	
AB			consecutive to AA
	count2		
		base	
	count3		
		base	consecutive to AB count2 base

When I am looking at immediate children (ie, one level away) from AA count1 BASE, do I include both of the confinements from AB, since it is a Cause Prefix level relationship, or only AB count2 BASE, since it needs to run before count3 BASE?

So, is there one path here, or two?

- AA CT1 BASE -> AB CT2 BASE -> AB CT3 BASE

or

- AA CT1 BASE -> AB CT2 BASE
- AA CT1 BASE -> AB CT3 BASE

I am thinking the first one, but I am starting to confuse myself.

**From:** Ardiel, Mark

**Sent:** Thursday, February 06, 2014 12:40 PM

**To:** Schuler, Sue M. (DOC); 'Gale, David C. (DOC)'

**Cc:** Sadanandan, Deepak (DOC); Dunnington, David A. (DOC)

**Subject:** Issue/Question about PM logic

**Importance:** High

Okay, this is a relatively long email, so hopefully it makes sense, and you can follow along, if not, give me a call.

I've found what I think is a potential problem with the PM application that I need a clarification on.

I have setup a scenario, in which I am unsure of how it should correctly be applying PM across consecutive relationships.

Here is the scenario, and what it is (and maybe shouldn't be) doing.

3 cause prefixes:

AA			
	count 1		
		enhancement	
		base	consecutive to AB count4 enhancement
	count2		
		enhancement	consecutive to AA count1 enhancement
		base	consecutive to AB count4 enhancement
AB			
	count3		
		base	consecutive to AA count1 base
	count4		
		enhancement	consecutive to AA count2 enhancement
		base	consecutive to AB count4 enhancement
AC			consecutive to AA

	count 5			
		base		

So, there are a number of paths through the consecutive relationships.

Path:

1. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT2 BASE -> AC CT5 BASE
2. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AB CT4 BASE
3. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT1 BASE -> AB CT3 BASE -> AC CT5 BASE

So the wrinkle is really because AC is related to AA at the cause prefix level.

For Path 3, should the AB CT 3 BASE be there, since technically AC is not related to the AB count? Really AC has stoppage while AB CT 3 BASE is running, and it could be interpreted as:

- AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT1 BASE -> AC CT5 BASE

which would mean there is a 4<sup>th</sup> path that is:

- AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT1 BASE -> AB CT3 BASE

So the issue that comes in it applying the PM, how does it apply remainders. I have a test that tries to apply 30 days of PM, and there is only a little bit to apply to AA, so it ends up doing this:

AA CT1 ENH	0	(flat time)
AA CT1 BASE	17.37	
AA CT2 ENH	0	(flat time)
AA CT2 BASE	17.37	
AB CT3 BASE	12.63	
AB CT4 ENH	0	(flat time)
AB CT4 BASE	30	
AC CT5 BASE	12.63	

So, I think that this **\*may\*** be correct, as if you follow new paths of (where path 3 split into paths 3 and 4):

1. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT2 BASE -> AC CT5 BASE = 30 days
2. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AB CT4 BASE = 30 days
3. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT1 BASE -> AC CT5 BASE = 30 days
4. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT1 BASE -> AB CT3 BASE = 30 days

But using the other paths it is wrong:

1. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT2 BASE -> AC CT5 BASE = 30 days
2. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AB CT4 BASE = 30 days
3. AA CT1 ENH -> AA CT2 ENH -> AB CT4 ENH -> AA CT1 BASE -> AB CT3 BASE -> AC CT5 BASE = **42.63 days \*wrong\***

Based on the original paths, there should be 0 days applied to AC CT5 BASE, as the 30 has already been used up on another confinement path. This is why we are seeing some incorrect totals in the Earned Time screen for the applied time roll-ups on the PMs. (Also, it would be incorrectly changing the ERD by 12.63 days in this case.)

Anyway, hopefully you have followed me so far – my question really is what should we be doing in this situation?

Thanks,  
Mark.

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**Dunnington, David A. (DOC)**

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**From:** Nguyen, Trang (DOC)  
**Sent:** Wednesday, February 24, 2016 9:43 AM  
**To:** Hubert, Judy M. (DOC); Dunnington, David A. (DOC)  
**Subject:** Must fix list

Hi Judy, per your request to get list cq which were labeled "must fix" and changed by Dave and another list changed by everyone.

Note: I will be out of office around 10. If you need more information please let me know

thanks



Any defect  
changed must fi... changed must fi...

M-F updated BY DD

id	Severity	Headline	State	Owner	Functional Area	Submitter	Required_For	Priority
OMNIO0032788	2-Serious Impact	AC-Behavior Analysis Rename Change	Testing/Approved	ssallana	Behavior Targets	kfduranceau	M50	M50
OMNIO0028187	2-Serious Impact	HSME-Consult Appointment Shell no longer populates with offender data when deceased or released	Closed	dcgale	Health Services	dcgale	M40	M40
OMNIO0027072	2-Serious Impact	SSTA-PM-Sanction to Loss Of GCT Erroneously applied to Field Cause	Closed	mardiel	Prison Discipline	dcgale	M40	M40
OMNIO0027075	2-Serious Impact	SSTA-PM-Sanction and New Cause run Concurrent - Loss of GCT applied shows double on GCT Screen	Closed	mardiel	Prison Discipline	dcgale	M40	M40
OMNIO0032465	2-Serious Impact	OMNI Programs-SR#032011-SA Treatment Case Management Screens	Closed	kfduranceau	Resource Program Management (RPM)	kfduranceau	M50	M50
OMNIO0032982	2-Serious Impact	SSTA-King Decision Calculations-Duplicate Cause (no enh/mand) consecutive child showing Jail/ERT credits	Closed	dcgale	SSTA	dcgale	M49	M49
OMNIO0030301	2-Serious Impact	SR#017700 CR#7080Stoppage (Field) not applied-StatMax not adjusted for CCJ Consecutive to CCP (supervision only)	Assigned	mardiel	SSTA	dcgale	M50	M50 Hot Fix
OMNIO0030304	2-Serious Impact	SR# 017700 CR#7080 Stat Max Adjusted and Prison Stoppage time incorrectly applied to Consecutive CP	Monitor	dcgale	SSTA	dcgale	M50	M50 Hot Fix
OMNIO0028083	2-Serious Impact	ETNE Records Duplicated on Offender 782887-system allows duplicate save of records	Closed	smschuler	SSTA	dcgale	M43	M43
OMNIO0028098	2-Serious Impact	Duplicate Record system allows duplicate Prefix write to database when Save invoked at same time on two machines	Closed	smschuler	SSTA	dcgale	M43	M43
OMNIO0026523	3-Moderate Impact	CR#7201 - Create 24 month rule for consecutive supervision at count level	Closed	dcgale	Case Mngmt			
OMNIO0028846	3-Moderate Impact	CMFM - Missing CC Violation Return activity causes batch job to fail	Closed	tnguyen	Case Mngmt			
OMNIO0029537	3-Moderate Impact	CMFM - Unable to assign Prison causes in Case Mgmt when there is a consec supv relationship	Closed	dcgale	Case Mngmt			
OMNIO0030734	3-Moderate Impact	Chronos- CR 9597-SR14851 Advance Corrections- Add new chrono entry type 'Law Enforcement Notification'	Closed	vsreenlayam	Chronos	jmoon	M47	M47
OMNIO0029249	3-Moderate Impact	CFP - CR#8604 SA & SOTP Assessment & ONA to display in the CFP	Closed	bsalonzo	Custody Facility Plan	kfduranceau	M43	M43
OMNIO0030868	3-Moderate Impact	SR 18530; Increase 'Program Narrative' text area character limit to 5	Closed					
OMNIO0031319	3-Moderate Impact	SR15048-Create easy access to the Report Wizard from OMNI Home page	Closed	vmjaladi	Global	drgbhart	M47	M47
OMNIO0028927	3-Moderate Impact	HSME CR 8416 Providers can only assign one medical diet at a time	Closed	dcgale	Health Services	slparker	M42	M42
OMNIO0028487	3-Moderate Impact	HSME CR 7881 Add UM Nursing for field offenders and new screen	Closed	dcgale	Health Services	slparker	M41	M41
OMNIO0028495	3-Moderate Impact	HSME CR 8170	Closed					
OMNIO0029354	3-Moderate Impact	HSME #8717 Add 'New Timeline Auth' field and checkboxes	Closed	dcgale	Health Services	slparker	M43	M43
OMNIO0032568	3-Moderate Impact	HSME SR036521 New encounter 'HQ ACA Tracking' and add ProviderOne Number to ID section	Testing/Approved	akashyap	Health Services	slparker	M50	M50
OMNIO0028806	3-Moderate Impact	CR#8380 Updates to the ISRB screen and tables for HB 5064	Closed	ksundarapalli	ISRB	smschuler	M41	M41
OMNIO0026675	3-Moderate Impact	MBS5 CR 7229 Ramadan meal count - add new table	Closed	mardiel	Mainline Barcode Scanning	slparker	M42	M38 to M39 to M40 to M42
OMNIO0026902	3-Moderate Impact	HT# 587150 Overdue work is being sent prior to the due date	Closed	njfranco	Notifications	smschuler	M40	M40
OMNIO0026578	3-Moderate Impact	Checking or completing Appeal process in Prison Discipline is causing field notifications	Closed	njfranco	Notifications	smschuler	M40	M40
OMNIO0028809	3-Moderate Impact	CR#8382 - Add New Notifications (HB 5064)	Closed	njfranco	Notifications	smschuler	M41	M41
OMNIO0018392	3-Moderate Impact	Notifications - CFP notification sent to DEP SEC when it should have stopped at Supt	Closed	DevTeam	Notifications	smschuler	M45	M45
OMNIO0032938	3-Moderate Impact	Family Services SR018513 Create new Family Services Security Group	Closed	tjhorn	Offender	slparker	M50	M50
OMNIO0031772	3-Moderate Impact	Family Services SR018513 Add date fields to Personal Characteristics	Code/Complete	skkalakuntia	Offender	slparker	M50	M50
OMNIO0028926	3-Moderate Impact	HSME CR 8416 Temporary medical diets take precedence to display over other diets	Closed	mrbelaganti	OMNI Reports	slparker	M42	M42
OMNIO0028505	3-Moderate Impact	ORP - IT Request 8382 Need to add new investigation transition checkbox for AM JUV-BRD	Closed	ksundarapalli	ORP	jbsmith1	M41	M41
OMNIO0028506	3-Moderate Impact	ORP - IT Request 8382 Need to add new investigation transition checkbox for LT JUV-BRD	Closed	ksundarapalli	ORP	jbsmith1	M41	M41
OMNIO0029044	3-Moderate Impact	HT # 643745; the 'Maintain Full Hearing Sanction' screen generates Sys 500 error 'Loss of GCT' sanction is saved	Closed	dcgale	Prison Discipline	mastigall	M42	M42
OMNIO0029055	3-Moderate Impact	CR 8626; Expire WAC violations 712 and 713 from the Prison Discipline code table	Closed	dcgale	Prison Discipline	mastigall	M42	M42
OMNIO0028930	3-Moderate Impact	CR#8590 - Modify the OMNI Bed Profile Screen	Closed	ksundarapalli	Prison Movements	kfduranceau	M42	M42
OMNIO0028931	3-Moderate Impact	CR#8591 - Reconfigure the OMNI Facility Transfer Order Results Screen	Closed	ksundarapalli	Prison Movements	kfduranceau	M42	M42
OMNIO0028932	3-Moderate Impact	CR#8592 - Move the section of the Eligibility info on the OMNI General Status Screen to the Plans tab	Closed	njfranco	Prison Movements	kfduranceau	M43	M43
OMNIO0026155	3-Moderate Impact	ED Build - CR#7082 Create New status	Closed					
OMNIO0028878	3-Moderate Impact	Add to Prison Movements HB 5064	Closed	ksundarapalli	Prison Movements	smschuler	M41	M41
OMNIO0028857	3-Moderate Impact	Records - CR 8486 - Add new field to Personal Characteristics called Mother's Maiden Name	Closed	njfranco	Records	kcmadison	M41	M41
OMNIO0028884	3-Moderate Impact	Records - CR 8508 - Expand parameters in OMNI for FBI number entry	Closed	njfranco	Records	kcmadison	M43	M43
OMNIO0028811	3-Moderate Impact	CR#8382 Addition to General status Screen (HB 5064)	Closed	njfranco	Records	smschuler	M41	M41
OMNIO0029052	3-Moderate Impact	RPM CR#8539 Add HQ as Facility Location on Assessment	Closed	njfranco	Records	smschuler	M41	M41
OMNIO0029018	3-Moderate Impact	Single Cell - CR 7752	Closed	bsalonzo	Resource Program Management (RPM)	kfduranceau	M43	M42
OMNIO0028106	3-Moderate Impact	SR#017700 CR#7080 StatMax at Offender Overall level changes on calculate - Field Cause to Prison Cause -DOC 997249	Assigned	mardiel	SSTA	dcgale	M50	M50 Hot Fix
OMNIO0029020	3-Moderate Impact	SR#014394 CR#8500 Change Crime title on RCW's	Closed	dcgale	SSTA	smschuler	M46	M46
OMNIO0028728	3-Moderate Impact	SSTA/CMFM - CR 8382 Leg bill 5064 - Add new Supervision Types and Distinct Supervision types	Closed	dcgale	SSTA	kcmadison	M41	M41
OMNIO0024910	3-Moderate Impact	SR#017814 CR#6307 SSTA- Application of Jail Credits per King Decision	Closed	dcgale	SSTA	smschuler	M49	M49
OMNIO0028085	3-Moderate Impact	StatMax changes (by amount of cause credits) when calculations is invoked	Closed	dcgale	SSTA	dcgale	M40	M40
OMNIO0029818	3-Moderate Impact	Stat max stoppage time not holding when an offender is release to the field	Assigned	mardiel	SSTA	smschuler	M50	M50 Hot Fix
OMNIO0028899	3-Moderate Impact	SR# 017720 CR#8382 View J&S -New Display for View J&S and Consecutive Relationships -(HB 5064)	Assigned	mardiel	SSTA	smschuler	M52	M50
OMNIO0030311	3-Moderate Impact	SR#017700 CR#7080 Stat Max Skewed when Consecutive SupV is included for DOSA CCP Offender with Consecutive Relationship	Assigned	mardiel	SSTA	dcgale	M50	M50 Hot Fix
OMNIO0030308	3-Moderate Impact	Stoppage time in split J&S not working as expected	Assigned	mardiel	SSTA	smschuler	M50	M50 Hot Fix
OMNIO0031353	3-Moderate Impact	SR#017700 CR#7080 Calculation when CS supervision occurs after a prison release	Monitor	dcgale	SSTA	smschuler	M50	M50 Hot Fix
OMNIO0024066	3-Moderate Impact	7080 CS Relationship HT#555614 changes MaxEx if Base to Base is selected	Testing/Failed	DevTeam	SSTA	dcgale	M52	M50
OMNIO0028485	3-Moderate Impact	CR#8198 - Add a Subsequent Offense checkbox and code to make certain RCW's Registerable if checked	Closed	dcgale	SSTA	smschuler	M42	M42
OMNIO0028812	3-Moderate Impact	CR#8382 Add new Out Time Type (HB 5064)	Closed	dcgale	SSTA	smschuler	M41	M41
OMNIO0026714	3-Moderate Impact	CR#7340 Add original stoppage to modified versions	Closed	dcgale	SSTA	smschuler	M41	m40 to m41
OMNIO0028804	3-Moderate Impact	CR#8387 Need to Update the OMNI RCW detail table with new RCW's and update columns for others	Closed	dcgale	SSTA	smschuler	M41	M41
OMNIO0028807	3-Moderate Impact	CR#8382 - Add New Sentence Types (HB 5064)	Closed	dcgale	SSTA	smschuler	M41	M41

**Exhibit 1**

OMNI00028808	3-Moderate Impact	CR#8382 Add new SSTA findings (HB 5064)	Closed	dcgale	SSTA	smschuler	M41	M41
OMNI00028076	3-Moderate Impact	Stoppage itme applied as Confinement Time Credit on Parent DOSA Revoke	Closed	dcgale	SSTA	dcgale	M42	m41 to m42
OMNI00028556	3-Moderate Impact	CR#8307 - Add 10% and 15% to drop down box in OMNI count information	Closed	dcgale	SSTA	smschuler	M41	M41
OMNI00029071	3-Moderate Impact	SSTA-HB5064-Should not be able to convert Caseload assigned AMJ and LTJ Cause on SSTA screen-expect message like CCB	Closed	dcgale	SSTA	dcgale	M41	M41
OMNI00030650	3-Moderate Impact	SR#017708 CR#9370 Replace the OMNI code for Modifiers and create columns in the RCW detail to drive the ERT and Fel class	Submitted	DevTeam	SSTA	smschuler	M52	M50
OMNI00027127	3-Moderate Impact	SR# 017700 CR#7080 Calculation and stoppage time for Stat Max.	Assigned	mardiel	SSTA	smschuler	M50	M50 Hot Fix
OMNI00027124	3-Moderate Impact	Stoppage time doubles when offender is released to field when consecutive (prison and field) exists	Assigned	mardiel	SSTA	dcgale	M50	M50 Hot Fix
OMNI00026511	3-Moderate Impact	SR#017690 CR#7134 CCI Terminate - New calcs	Assigned	mardiel	SSTA	smschuler	M51	M50
OMNI00028609	3-Moderate Impact	CR8379 - Remove periods from descriptions and text sent to State Patrol	Closed	mrbelaganti	System Interface	rbaird	M43	m40 to M41 to M42 to M43

MF Changes by OTM 5

id	Severity	Headline	State	Owner	Functional_Area	Submitter	Required_For	Priority
OMNI00010032	1-Critical Impact	Exchange Caseload-Field. User can Exchange offenders that are currently "In Transit"	Closed	rspsak	Case Mngmt			
OMNI00009465	1-Critical Impact	Overall Offender Status not displaying as 'closed' when adding 5990 Termination	Closed	z_hksingh	Case Mngmt			
OMNI00009521	1-Critical Impact	**Prison Release not updating Case Management activities	Closed	z_brieterna	Case Mngmt			
OMNI00018779	1-Critical Impact	HT 445814 CCO disappeared during rebuild of supervision activities	Closed	z_lrmcdonald	Case Mngmt			
OMNI00011713	1-Critical Impact	CMFM - Toll Time records not deleting when Supervision Activity is deleted 324106	Closed	z_shitchcock	Case Mngmt			
OMNI00009381	1-Critical Impact	**CC Confine Not DOC Supervision Activities being autogenerated	Closed	z_hksingh	Case Mngmt			
OMNI00018542	1-Critical Impact	HT 448136 The file transfer option has disappeared	Closed	z_lrmcdonald	Case Mngmt			
OMNI00008155	1-Critical Impact	**Regular Review and Plan Change do not set NRD	Closed	z_rabowman	Custody Facility Plan	z_rabowman	M6	M4
OMNI00024485	1-Critical Impact	CFP - Classification Action Report - SYS 500 error	Closed	bsalonzo	Custody Facility Plan	bsalonzo	M31	m31 hot fix
OMNI00009702	1-Critical Impact	**Initial Classification not required for admits prior to 1988	Closed	z_rabowman	Custody Facility Plan	z_rabowman	M6	M6
OMNI00009564	1-Critical Impact	**CFP sets NRD to annual increment on offender with <6 months to ERD	Closed	z_rabowman	Custody Facility Plan	z_rabowman	M6	M6
OMNI00020614	1-Critical Impact	FD - 6204 - Field Discipline and JBRS-Add Swift and Certain Functionality to Field Discipline and JBRS	Closed	bsalonzo	Field Discipline	z_lykawata	M26	M26
OMNI00009720	1-Critical Impact	**Non-Closed causes are not displaying for selection when entering Stipulated Agreement	Closed	z_hksingh	Field Discipline	z_shitchcock	M6	M6
OMNI00011951	1-Critical Impact	OSPS is timing out when attempting to communicate with OMNI. Associated w/ several HELP tickets.	Closed	DevTeam	OSP	z_lykawata	M10	M9
OMNI00009671	1-Critical Impact	HT, OSP/OMNI. Complete OSPS's ONA						
OMNI00013277	1-Critical Impact	OSP. Revoked Cause In OMNI is not displaying as Revoked in the CCR HT #349288	Closed	ljzinski	OSPS	z_hksingh	M16	M15
OMNI00011970	1-Critical Impact	OSP: Caseloads						
OMNI00012285	1-Critical Impact	Users cannot view OSPS home page-Help Ticket #340183	Closed	z_lykawata	OSPS	z_lykawata	M9	M9
OMNI00009411	1-Critical Impact	**System 500 Error after selecting Save and Return for FH	Closed	z_hksingh	Prison Discipline	z_rcbeauchene	M6	m6
OMNI00011178	1-Critical Impact	PD - Loss of ET (PM) sanction allowed when there are GCT Available for PD sanction	Closed	z_hksingh	Prison Discipline	SPalotil	M8	m7 to m8
OMNI00009169	1-Critical Impact	Prison Discipline-SSTA-Earned Release Credit Screen not updating with Available ET/GCT based on Certification	Closed	dcgale	Prison Discipline	dcgale	M7	M7
OMNI00009793	1-Critical Impact	**No Sanction Name displays when trying to Restore Loss of GCT sanction from converted data from OBTS.	Closed	z_hksingh	Prison Discipline	z_rcbeauchene	M6	m6
OMNI00021227	1-Critical Impact	PD: System do not allow to create Negotiated Hearing for Work Release Offenders using serious VCs.	Closed	z_ssingh	Prison Discipline	z_ssingh	M26	M26
OMNI00009775	1-Critical Impact	**Unable to change the sanction status to Reverse on a FH sanction.	Closed	z_hksingh	Prison Discipline	z_rcbeauchene	M6	m6
OMNI00010656	1-Critical Impact	PD - GCT not getting deducted from all the eligible Count and therefore not able to apply PM sanction	Closed	z_hksingh	Prison Discipline	SPalotil	M8	M8
OMNI00008315	1-Critical Impact	**BCPM-Wrong options for prison movements in the dropdown box	Closed	z_WStigall	Prison Movements	z_WStigall	M6	
OMNI00009947	1-Critical Impact	**PM-Same SE500 for Admission						
OMNI00016780	1-Critical Impact	DT03-Warrant Detainer points are not being calculated against CFP Custody Score	Closed	z_Varghese	Records	smschuler	M20	M20
OMNI00016782	1-Critical Impact	DT03-Transfer Orders should indicate conflict flag for certain detainers	Closed	smschuler	Records	smschuler	M20	M20
OMNI00009134	1-Critical Impact	**SSTA-Count Information-Update to 50% eligibility for reason Code 2 (Not RLC Eligible) does not occur	Closed	dcgale	SSTA	dcgale	M6	M5
OMNI00010810	1-Critical Impact	SSTA-Out time record not created for Released in Error Return when Offender past ERD-Cause displays under "Closed Causes"	Closed	dcgale	SSTA	dcgale	M8	M8
OMNI00015149	1-Critical Impact	SSTA-FOSA-Consecutive-24-month Rule has not been implemented to Include FOSA Offenses	Closed	dcgale	SSTA	dcgale	M16	m16
OMNI00013742	1-Critical Impact	WSP Custody SKOR batch job - error on processing records in off-peak hour window	Closed	z_DSadanandan	System Interface	z_DSadanandan	M12	M12
OMNI00013718	2-Serious Impact	Bed Id's missing from Bed Profile & Unit bed inventory lists	Closed	z_hksingh	Bed Capacity Management	techristen	M13	M13
OMNI00014554	2-Serious Impact	CR 3195 -- Bed and Counselor Assignment	Closed	z_bsawle	Bed Capacity Management	z_sacollins	M16	m16
OMNI00010602	2-Serious Impact	BCM-Project Future Beds Report not showing General Population beds	Closed	z_hksingh	Bed Capacity Management	z_twdep	M7	M7
OMNI00009517	2-Serious Impact	BCM-Bed Profile/Unit Bed Inventory does not show any beds beyond 501 count	Closed	z_hksingh	Bed Capacity Management	z_twdep	M7	
OMNI00011968	2-Serious Impact	Group Move - 'No external movement rule found L...' error msg	Closed	techristen	Bed Capacity Management	techristen	M18	M18
OMNI00013204	2-Serious Impact	Bed Profile - no restriction from setting a Filled bed to Held for a different offender	Closed	bsalonzo	Bed Capacity Management	bsalonzo	M12	M12
OMNI00009885	2-Serious Impact	BCM-Holds coming from OBTS is not putting a location of the offender or not closing when closed in obts	Closed	bsalonzo	Bed Capacity Management	z_twdep	M7	ASAP
OMNI00013145	2-Serious Impact	Manage Offender authority update	Closed	techristen	Bed Capacity Management	techristen	M12	M12
OMNI00016996	2-Serious Impact	CR 3985 Update units/beds at MCC WSR to better fit Callout	Closed	techristen	Bed Capacity Mgmt	techristen	M20	M20 hot fix
OMNI00033300	2-Serious Impact	BCM - error 500 while accessing Offender Separation screen	Testing/Approved	yksundarapalli	Bed Capacity Mgmt	sashilman	M50	M50 Must Fix
OMNI00032788	2-Serious Impact	AC-Behavior Analysis Rename Change	Testing/Approved	ssallana	Behavior Targets	kfouranceau	M50	M50
OMNI00014719	2-Serious Impact	CMFM-FOS cause gained then closed then needs to be re-opened.	Closed	z_lrmcdonald	Case Mngmt			
OMNI00011126	2-Serious Impact	CMFM - 'Other' category not available for Assign Investigation with offenders on specific status'	Closed	z_lrmcdonald	Case Mngmt			
OMNI00009168	2-Serious Impact	CMFM. Maintain Treatment & EM. All Treatments Satisfactory Completed. COT checkdates are not closing	Closed	rspsak	Case Mngmt			
OMNI00020552	2-Serious Impact	CR 5167 Allow users to close an field cause while the offender is an active inmate	Closed	z_Varghese	Case Mngmt			
OMNI00016839	2-Serious Impact	JBRS - OMNI assignments showing multiple JBRS Events for CCS that are Incorrect. HT- 425809 & 425811	Closed	jsmith1	Case Mngmt			
OMNI00020853	2-Serious Impact	CMFM - System 500 error on deleting Temp Cause	Closed	z_Varghese	Case Mngmt			
OMNI00009950	2-Serious Impact	Supervision Activity 'Return INS Custody' autogenerating when FTR entered	Closed	z_smdavis	Case Mngmt			
OMNI00021126	2-Serious Impact	CR 5328 Create a toll record on active causes when the offender is a CCP Return or CCI Terminate	Closed	dcgale	Case Mngmt			
OMNI00015991	2-Serious Impact	CMFM - Re-assign option does not appear on the closed FOS cause with a new POJ	Closed	z_Varghese	Case Mngmt			
OMNI00018957	2-Serious Impact	Erroneous supervision activities created on multiple causes when offender is an active inmate	Closed	dcgale	Case Mngmt			
OMNI00015692	2-Serious Impact	HT 404025 Tolling on the parent cause is adding to the SED on the child cause	Closed	z_lrmcdonald	Case Mngmt			
OMNI00013424	2-Serious Impact	CMFM - Add new Intake on Closed FOS Cause AB HT#:376552	Closed	cjthornton	Case Mngmt			
OMNI00015159	2-Serious Impact	JBRS Phase II: Inbound Batch job throwing unhandled exceptions If Release Flag set to Yes and Release Date is null	Closed	z_skbhogavalli	Case Mngmt			
OMNI00010013	2-Serious Impact	Treatment & EM Conditions. Select a treatment activity. Delete Checkbox checked						
OMNI00011011	2-Serious Impact	IT Request 2274 (5288) New Distinct Supervision type for Misdemeanor Community Custody (MCC)	Closed	z_sacollins	Case Mngmt			
OMNI00018366	2-Serious Impact	L12/G12-SSTA-CMFM-Cause that is NOT part of a sanction should not update from L12 to L17	Closed	z_lrmcdonald	Case Mngmt			
OMNI00014655	2-Serious Impact	JBRS Phase II Implementation - Integration of JBRS into OMNI	Closed	z_skbhogavalli	Case Mngmt			
OMNI00011737	2-Serious Impact	SE500 Delete 5990 Termination - Null Pointer HT 33408	Closed	z_shitchcock	Case Mngmt			
OMNI00013930	2-Serious Impact	CR 2984 Need new CMFM Closure Code "6414 Closure"	Closed	z_hksingh	Case Mngmt			
OMNI00009652	2-Serious Impact	**Supervision Activity Closures changing Overall Status to Investigation Only	Closed	z_shitchcock	Case Mngmt			
OMNI00011501	2-Serious Impact	CMFM - AVI not updating on Field Office Workload Summary HT 326887 HT 320691	Closed	z_lykawata	Case Mngmt			

OMNI00020685	2-Serious Impact	HT#481360 PD: Remanded Hearing -- Parent hearing displays to a regular user after child hearing completed	Closed	z_singh	Prison Discipline	z_rcbeauchene	M26	M26
OMNI00014613	2-Serious Impact	CR 3195 -- Prison Discipline need to work for CPA offenders.	Closed	dcgale	Prison Discipline	z_sacollins	M16	M16 hot fix
OMNI00012216	2-Serious Impact	Allow the ability to edit the Negotiated Agreement Status field. (Per CR 2509)	Closed	z_rcbeauchene	Prison Discipline	z_rcbeauchene	M16	M13
OMNI00017710	2-Serious Impact	HT#438199 PD: Earned Time not Earned sanction is not applying to correct month	Closed	SPalotil	Prison Discipline	z_rcbeauchene	M28	M28
OMNI00010635	2-Serious Impact	953241Help Ticket #307708 PD - Unable to Edit Closed and Field Offenders due to SE 500 error message.	Closed	z_hksingh	Prison Discipline	z_rcbeauchene	M8	m10
OMNI00013445	2-Serious Impact	PD - User unable to delete appeal without deleting the Infraction	Closed	z_rcbeauchene	Prison Discipline	z_rcbeauchene	M16	M13
OMNI00014058	2-Serious Impact	PD PM - HT #373045: User unable to apply Loss of ET and ET loss for month in the same sanction group	Closed	z_rcbeauchene	Prison Discipline	z_rcbeauchene	M32	M32
OMNI00019546	2-Serious Impact	HT#462181 PD: The user did not have View Details after creating an infraction with the violation code #549/552	Closed	z_rcbeauchene	Prison Discipline	z_rcbeauchene	M24	M24
OMNI00010920	2-Serious Impact	HT #314165 - PD: Need the Super User to be able to override mandatory sanctions	Closed	z_rcbeauchene	Prison Discipline	z_rcbeauchene	M16	m13 hot fix
OMNI00023479	2-Serious Impact	HT#524129 PD: Suspended sanction quantity is being applied.	Closed	SPalotil	Prison Discipline	z_rcbeauchene	M31	M31
OMNI00019065	2-Serious Impact	PD PM- For Work Release Offenders						
OMNI00008522	2-Serious Impact	Sanctioning remaining Loss of GCT and available ET in the same sanction group.	Closed	z_hksingh	Prison Discipline	z_rcbeauchene	M7	m4
OMNI00009803	2-Serious Impact	PD - Clear both hearings (Parent and Child)						
OMNI00009859	2-Serious Impact	PD - New rules for Displaying and Applying Suspended sanctions	Closed	z_Dsadanandan	Prison Discipline	SPalotil	M10	m9 to m10
OMNI00016146	2-Serious Impact	PD: WR offenders not always getting the negotiated hearing there is issue in code finding the Offenders current location	Closed	z_skbhogavalli	Prison Discipline	z_skbhogavalli	M19	M19
OMNI00008378	2-Serious Impact	Unable to take GCT for inmates sentenced as LWO Release/Parole or Death Sentence.	Closed	z_rcbeauchene	Prison Discipline	z_rcbeauchene	M20	m20
OMNI00009252	2-Serious Impact	The Printed copy of the Infraction Summary page displays the Remanded Hearing IGN incorrectly.	Closed	z_rcbeauchene	Prison Discipline	z_rcbeauchene	M16	M14
OMNI00021414	2-Serious Impact	PD: System do not allow to apply Loss of ET in same sanction group as Loss of GCT When loss of GCT is taking remainder GCT.	Closed	z_singh	Prison Discipline	z_singh	M27	M27
OMNI00010793	2-Serious Impact	PD - When the "AppealResult" is "Remanded"						
OMNI00010803	2-Serious Impact	PM - Offender Movement History - Created By Staff getting overwritten on prior records when new records are created	Closed	bsalonzo	Prison Movements	bsalonzo	M8	m8
OMNI00015868	2-Serious Impact	CR 3357 Allow MIS offenders to move in and out of Violator Facilities.	Closed	z_lrmcdonald	Prison Movements	z_lrmcdonald	M18	M18
OMNI00014553	2-Serious Impact	CR 3195 -- prison Movement Changes	Closed	dcgale	Prison Movements	z_sacollins	M16	m16
OMNI00023382	2-Serious Impact	PM - CR#5588 Early Release to Deportation - New facility and movement codes	Closed	bsalonzo	Prison Movements	smschuler	M32	M32
OMNI00014615	2-Serious Impact	CR 3195 -- The Transfer Order process needs to work for offenders go to the CPA.	Closed	dcgale	Prison Movements	z_sacollins	M16	m16
OMNI00014894	2-Serious Impact	CR 3195 Convert CPA TEMP to CPA						
OMNI00015232	2-Serious Impact	PM-FOSA-Release for a CCF-Violator in a prison or violator facility is not working.	Closed	dcgale	Prison Movements	z_sacollins	M16	high
OMNI00012247	2-Serious Impact	Out Time records are being created from prison release movements	Closed	z_hksingh	Prison Movements	z_sacollins	M11	m11
OMNI00013754	2-Serious Impact	Prison movement codes 30 does not allow reason B8 "Inmate Placed OUT of State"	Closed	z_hksingh	Prison Movements	z_sacollins	M16	m14
OMNI00016904	2-Serious Impact	PM - System error on trying to release an offender	Closed	DevTeam	Prison Movements	z_hksingh	M20	m19 to m20
OMNI00015190	2-Serious Impact	PM-Prison Movement Search-Sys 500 displays when searching for CPA Terminate/Received At CPA movements	Closed	ardiel	Prison Movements	dcgale	M16	m16
OMNI00011318	2-Serious Impact	Update BR_PMF_56 to not reset the offender's RLC based on prison movement	Closed	dadunnington	Prison Movements	dadunnington	M10	m10
OMNI00010034	2-Serious Impact	**PM - Editing a past movement (out of sequence) changes the offender's current body status.	Closed	bsalonzo	Prison Movements	ljgizinski	M6	m6
OMNI00015068	2-Serious Impact	PM-Accepted Temporary at Facility' inaccurate default	Closed	techristen	Prison Movements	techristen	M17	M17
OMNI00018683	2-Serious Impact	CR#4542-PM/Synch- Editing movement needs to change WR billing Flag to Y	Closed	smschuler	Prison Movements	smschuler	M24	M24
OMNI00013934	2-Serious Impact	CR#2899 - PM add reasons codes and update movements in OMNI when they are used	Closed	smschuler	Prison Movements	smschuler	M19	m18 to m19
OMNI00010412	2-Serious Impact	PM-Escape Return Out of State or In-State Custody should be in Escape Population count	Closed	techristen	Prison Movements	z_lwdelp	M7	m7
OMNI00014313	2-Serious Impact	Records-Register Offender - address will not display-HT#378322 DOC#27842	Closed	mrbelaganti	Records	smschuler	M17	M17
OMNI00016760	2-Serious Impact	Records-DT03-Need to move some fields on UI	Closed	smschuler	Records	smschuler	M20	M20 hot fix
OMNI00013921	2-Serious Impact	CR #2982 Update Registration Screen to 3 Business days instead of 24 hours	Closed	z_hksingh	Records	z_smdavis	M13	M13
OMNI00016756	2-Serious Impact	DT03 - Staff name and Date is missing from Create Warrant Detainer screen	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016935	2-Serious Impact	Records-Inmate Status - ESR Status-ESR Status does not Reset to Initial when Cause/Counts EXPUNGED	Closed	DevTeam	Records	dcgale	M24	M24
OMNI00012539	2-Serious Impact	Records - Inmate Status-CR 2562 Add additional fields to OMNI Inmate Status screen	Closed	z_ambulton	Records	dadunnington	M23	m23
OMNI00009551	2-Serious Impact	Cannot add California as place of birth in Personal Characteristics	Closed	z_rabowman	Records	z_rabowman	M7	M7
OMNI00016893	2-Serious Impact	DT03-Users should remain on the Create or Edit Page upon the save	Closed	z_Varghese	Records	smschuler	M20	M20
OMNI00016864	2-Serious Impact	DT03-Update Category of MI from warrant to detainer - conversion issue	Closed	smschuler	Records	smschuler	M20	M20
OMNI00013601	2-Serious Impact	Records-Registration -Vacated Sentence still showing as registerable HT#362333	Closed	smschuler	Records	smschuler	M17	M17
OMNI00016414	2-Serious Impact	HT 418949 VW is being set based on a previous cause from another incarceration	Closed	z_hksingh	Records	z_smdavis	M19	M19 hot fix
OMNI00016846	2-Serious Impact	DT03-in the Type code table change MI Misdemeanor Detainer Category	Closed	smschuler	Records	smschuler	M20	M20
OMNI00015812	2-Serious Impact	Inmate Status - ESR status does not get set to completed when relevant check dates are completed	Closed	bsalonzo	Records	bsalonzo	M19	M19
OMNI00016894	2-Serious Impact	DT03 - Missing Resolution Staff name from Edit Warrant Detainer screen	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016785	2-Serious Impact	DT03 - Records should display in Date Received order	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016758	2-Serious Impact	DT03 - Print button is not there in View Warrant Detainer Status screen	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016759	2-Serious Impact	DT03 - Click on Additional Narrative throws system 500	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016768	2-Serious Impact	DT03 - Offender header missing from Warrant Detainer Status screen	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016747	2-Serious Impact	DT03 - Category						
OMNI00016402	2-Serious Impact	HT 419689 10 day release displaying Not Eligible and it should be Eligible	Closed	z_hksingh	Records	z_smdavis	M19	M19 hot fix
OMNI00016754	2-Serious Impact	DT03 - Not able to enter any data in Narrative field	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016779	2-Serious Impact	DT03- The narrative box needs corrected to OMNI standard	Closed	smschuler	Records	smschuler	M20	M20 hot fix
OMNI00016933	2-Serious Impact	Records-Inmate Status - ESR Status-ESR Status does not Reset to Initial when Cause/Counts VACATED	Closed	dcgale	Records	dcgale	M25	M24 to M25
OMNI00016732	2-Serious Impact	DT03 - CONVERSION - Resolution Staff ID Should Be NULL When Resolution Date IS NULL	Closed	ljgizinski	Records	ljgizinski	M20	M20
OMNI00016753	2-Serious Impact	DT03 - Doesn't display Save popup message when user try to leave the page without saving	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00015895	2-Serious Impact	CR 3664 Need ability to delete crimes on Register Offender in Other Jurisdiction Offenses	Closed	z_smdavis	Records	z_smdavis	M19	M19
OMNI00016751	2-Serious Impact	DT03 - Click on "Save" or "Save and Add Additional" button throws system 500	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00012460	2-Serious Impact	Records - Inmate Status - DMIO flag disappears	Closed	techristen	Records	techristen	M20	M20
OMNI00010249	2-Serious Impact	Records - Mailing Address Not showing N for Valid Mailing HT# 302664	Closed	smschuler	Records	smschuler	M7	M7
OMNI00016370	2-Serious Impact	Records-Name Search-DId not return name that it should have HT#418816	Closed	SPalotil	Records	smschuler	M29	M29

OMNI00032465	2-Serious Impact	OMNI Programs-SR#032011-SA Treatment Case Management Screens	Closed	kfduranceau	Resource Program Management (RPM)	kfduranceau	M50	M50
OMNI00016172	2-Serious Impact	Security CR3725 Create New Authority for Warrant Detainer Status	Closed	smschuler	Security	smschuler	M20	M20
OMNI00010056	2-Serious Impact	Legal Face Sheet - Data is missing from the print results for AG's and others	Closed	cjthornton	Security	cjthornton	M8	M7
OMNI00009264	2-Serious Impact	Security - BCM - Prison users need access to the 'Add / Modify Bed Assignment' link	Closed	cjthornton	Security	cjthornton	M7	m7
OMNI00016818	2-Serious Impact	Detainer Warrant Status Security Authority-Edit Narrative 30 Days	Closed	drgebhart	Security	drgebhart	M20	M20
OMNI00006688	2-Serious Impact	(CR 3774) Security Menu Item needs Higher Level Restriction	Closed	drgebhart	Security	cjthornton	M20	M20
OMNI00015210	2-Serious Impact	SSTA-FOSA-SSTA View Display Default for Supervision should display CC Length - then Additional Length	Closed	dcgale	SSTA	dcgale	M16	M16
OMNI00024727	2-Serious Impact	SSTA-Count SED Length Lopped off when Consecutive Supervision Added - DOC 348772	Closed	dcgale	SSTA	dcgale	M34	m34
OMNI00013007	2-Serious Impact	SSTA-Modify-New Admission-Stoppage Time not applied correctly to Split J&S Dosa Causes	Closed	dcgale	SSTA	dcgale	M13	M13
OMNI00014881	2-Serious Impact	CR 3195 -- FOSA 'CCP' supervision type should get the same standard court conditions as CCI	Closed	dcgale	SSTA	z_sacollins	M16	m16
OMNI00015416	2-Serious Impact	SSTA HT 396384 Condition is being deleted when another one of same type is entered	Closed	z_hksingh	SSTA	z_smdavis	M17	M17
OMNI00012203	2-Serious Impact	HT 330450						
OMNI00015985	2-Serious Impact	SSTA-System is displaying life for a CCB with a 10 year stat max HT#411982	Closed	smschuler	SSTA	smschuler	M20	M20
OMNI00024141	2-Serious Impact	SSTA-Bond- Selecting which cause to apply does not hold-System is overriding.	Closed	smschuler	SSTA	smschuler	M33	m32 to M33
OMNI00014537	2-Serious Impact	382490 SSTA-Analyze-HT# Max EX calcs not using correct time start in CS relationship	Closed	smschuler	SSTA	smschuler	M17	M17
OMNI00016243	2-Serious Impact	SSTA-DOSA Residential to < 1 year changing Supervision type prior to the revoke	Closed	xpwuolle	SSTA	smschuler	M20	M20
OMNI00017420	2-Serious Impact	SSTA-MODS-Parole Supervision Adjustment is not working-cannot add time	Closed	smschuler	SSTA	smschuler	M23	M23
OMNI00018115	2-Serious Impact	SSTA-PD-Loss of GT/ET past ERD no longer getting applied	Closed	smschuler	SSTA	smschuler	M23	M23
OMNI00016589	2-Serious Impact	SSTA-Analyze-Calculate ETNE screen does not populate with ETNE data when selected	Closed	dcgale	SSTA	dcgale	M25	M25
OMNI00023414	2-Serious Impact	SSTA-Count Information Supervision to follow not updating for revoke	Closed	smschuler	SSTA	smschuler	M31	M31
OMNI00012266	2-Serious Impact	SSTA-Modification of Min Term Adj is clearing all CS count relationships	Closed	smschuler	SSTA	smschuler	M13	M13
OMNI00015782	2-Serious Impact	HT#406186:The SSTS is not adjusting LGCT for an offender past their ERD	Closed	DevTeam	SSTA	z_rcbeauchene	M19	M19
OMNI00014551	2-Serious Impact	CR 3195 -- Sentence structure changes	Closed	dcgale	SSTA	z_sacollins	M16	m16
OMNI00017243	2-Serious Impact	SSTA-PM User unable to take PM from cause w/o it taking from CS sentence HT#430311:	Closed	DevTeam	SSTA	z_rcbeauchene	M34	m34
OMNI00013344	2-Serious Impact	SSTA-View J&S CR 2676 - Freeze the Ribbon on the View J&S so that column headings remain	Closed	smschuler	SSTA	smschuler	M17	M17
OMNI00008386	2-Serious Impact	**SSTA - Modifiers which make an offender eligible for 5990	Closed	smschuler	SSTA	smschuler	M7	m6 to m7
OMNI00015237	2-Serious Impact	SSTA-FOSA CCF Revoke - to FOSA Field-Cause no longer displays on View J&S when Saved	Closed	dcgale	SSTA	dcgale	M16	M16
OMNI00021895	2-Serious Impact	SSTA-Modify-Stoppage time for sentence not retained when CCP Terminate Disciplinary entered	Closed	dcgale	SSTA	dcgale	M28	M28
OMNI00011795	2-Serious Impact	SSTA-Rollup-Confinement Length Rollup shows incorrect values (See Doc 305766)	Closed	dcgale	SSTA	dcgale	M12	M12
OMNI00005191	2-Serious Impact	SSTA - Unable to enter 'life' for Supervision length	Closed	dcgale	SSTA	z_UAT	M7	M4
OMNI00025897	2-Serious Impact	SSTA-Out Time Unselecting causes for OUT TIME does not lock in the selected cause only	Closed	dcgale	SSTA	smschuler	M35	m35
OMNI00018813	2-Serious Impact	SSTA - CCB system settling to life even if stat max is 10 or 5 years	Closed	smschuler	SSTA	smschuler	M24	M24
OMNI00011755	2-Serious Impact	SSTA - Mandatory sentences and Anticipatory or Modifiers HT#33716	Closed	smschuler	SSTA	smschuler	M10	M10
OMNI00010483	2-Serious Impact	SSTA - Record of Earned Release Report	Closed	smschuler	SSTA	smschuler	M7	m7
OMNI00011008	2-Serious Impact	IT Request 2275 - (5288) Eliminate Community Custody Range and program OMNI to calculate on Community Custody Length	Closed	z_sacollins	SSTA	z_sacollins	M7	m7
OMNI00016539	2-Serious Impact	SSTA-Calculate-Stat Max date changes when calcs invoked	Closed	dcgale	SSTA	dcgale	M21	M21
OMNI00014154	2-Serious Impact	SSTA-Conditions-Conditions should be Reset to Active if Supervision Activity setting to Inactive is Deleted	Closed	dcgale	SSTA	dcgale	M25	M25
OMNI00022503	2-Serious Impact	SSTA-Stat Max CCP Return/CP Term (consecutive). Stat Max/MaxEx needs to include original & new version Stoppage for Stat Max	Closed	smschuler	SSTA	dcgale	M38	m37 to M38
OMNI00010149	2-Serious Impact	SSTA-Updated CMFM Toll Time records should Evoke Calculations on the J&S Screen	Closed	dcgale	SSTA	dcgale	M8	m7 to m8
OMNI00030301	2-Serious Impact	SR#017700 CR#7080Stoppage (Field) not applied-StatMax not adjusted for CCI Consecutive to CCP (supervision only)	Assigned	rnardiel	SSTA	dcgale	M50	M50 Hot Fix
OMNI00030304	2-Serious Impact	SR# 017700 CR#7080 Stat Max Adjusted and Prison Stoppage time incorrectly applied to Consecutive CP	Monitor	dcgale	SSTA	dcgale	M50	M50 Hot Fix
OMNI00032982	2-Serious Impact	SSTA-King Decision Calculations-Duplicate Cause (no enl/mand) consecutive child showing Jail/ERT credits	Closed	dcgale	SSTA	dcgale	M49	M49
OMNI00014737	2-Serious Impact	SSTA-Conditions from previous periods of Jurisdiction (pre-OMNI) display as "Active" on Conditions page	Closed	jjgizinski	SSTA	dcgale	M32	m32
OMNI00012157	2-Serious Impact	SSTA-PD-Loss Of ET Sanction applied Incorrectly To Future Consecutive Cause (M8)	Closed	dcgale	SSTA	dcgale	M32	m32
OMNI00028083	2-Serious Impact	ETNE Records Duplicated on Offender 782887-system allows duplicate save of records	Closed	smschuler	SSTA	dcgale	M43	M43
OMNI00028098	2-Serious Impact	Duplicate Record system allows duplicate Prefix write to database when Save invoked at same time on two machines	Closed	smschuler	SSTA	dcgale	M43	M43
OMNI00015208	2-Serious Impact	SSTA-FOSA-Supervision Length should be required for FOSA Sentence entered while offender in prison	Closed	z_DOCDevTeam	SSTA	dcgale	M16	M16
OMNI00021587	2-Serious Impact	SSTA-PD-PM Loss of Earned Time applied to both current and future Consecutive causes	Closed	xpwuolle	SSTA	dcgale	M28	M28
OMNI00012624	2-Serious Impact	SSTA-Stoppage Time Incorrectly Applied to DOC 823709; Overlapping Toll Time	Closed	dcgale	SSTA	dcgale	M10	M10 Hot Fix
OMNI00010808	2-Serious Impact	CMFV-SSTA-Calculations not Invoked when Supervision Activities added using the Add/Edit Supervision Activity Popup	Closed	dcgale	SSTA	dcgale	M8	M9
OMNI00013789	2-Serious Impact	SSTA-Modify-Modification on Prefix that is part of a Split J&S is applied to all Prefixes	Closed	dcgale	SSTA	dcgale	M14	M14
OMNI00025887	2-Serious Impact	SSTA-Earned time- Start date for 1st ET record incorrectly sets to return from court date	Closed	dcgale	SSTA	dcgale	M37	m37
OMNI00013781	2-Serious Impact	SSTA-Modify-Modifications for Expunge/Revoke on Split J&S Cause Modifies all causes	Closed	dcgale	SSTA	dcgale	M14	M14
OMNI00026383	2-Serious Impact	Expunged Cause displays for all DOC Users	Closed	dcgale	SSTA	dcgale	M37	M37
OMNI00024888	2-Serious Impact	SSTA-ERD set prior to start date when cause credits exceed stat max length	Closed	dcgale	SSTA	dcgale	M34	m34
OMNI00013440	2-Serious Impact	SSTA-Conditions-Deleted Auto-Generated Conditions are re-generated on Calculate	Closed	dcgale	SSTA	dcgale	M14	M14
OMNI00012490	2-Serious Impact	SSTA-Deleted Movements remove Auto-Generated Supervision Activities						
OMNI00013929	2-Serious Impact	CR 2983 Need Program to Automatically change CC time on the first Failure to Register	Closed	z_sacollins	SSTA	z_smdavis	M13	M13
OMNI00020687	2-Serious Impact	SSTA-Count Information Felony Class not adjusting when Anticipatory's are added HT 480417	Closed	dcgale	SSTA	z_smdavis	M27	M27
OMNI00010343	2-Serious Impact	SSTA - Recd of Earned Rel not using current incarceration for start date HT# 301964	Closed	z_hksingh	SSTA	smschuler	M7	M7
OMNI00013902	2-Serious Impact	SSTA-vacating the only cause and release to field should close cause and offender HT#370185	Closed	smschuler	SSTA	smschuler	M21	M21
OMNI00022276	2-Serious Impact	SSTA-Remove Stoppage time for prison Max in a concurrent relationship	Closed	smschuler	SSTA	smschuler	M28	M28
OMNI00020719	2-Serious Impact	SSTA-Causes CS to sanction are getting loss of GCT applied incorrectly	Closed	smschuler	SSTA	smschuler	M28	M27 to M28
OMNI00016109	2-Serious Impact	SSTA-GT loss not being applied correctly to DOC 634243	Closed	DevTeam	SSTA	smschuler	M20	M20
OMNI00022715	2-Serious Impact	SSTA-Certifying is changing the ERD	Closed	smschuler	SSTA	smschuler	M31	M31
OMNI00010942	2-Serious Impact	SSTA - Released in Error Readmit move is not bringing sentence back active HT#317646	Closed	z_hksingh	SSTA	smschuler	M8	M8

OMNIO0012798	2-Serious Impact	SSTA-Parole release on stat max	Closed	smschuler	SSTA	smschuler	M17	M17
OMNIO0021419	2-Serious Impact	SSTA-Setting CS relationship changes ERD if Cse to Cse; Count to count						
OMNIO0013724	2-Serious Impact	SSTA - Loss of GT and Loss of ET (PM) not applying when past ERD HT#365416	Closed	smschuler	SSTA	smschuler	M14	M14
OMNIO0021141	2-Serious Impact	SSTA-SE 500 when attempting to vacate a count - has in effect ORP	Closed	dcgale	SSTA	smschuler	M26	M26
OMNIO0008982	2-Serious Impact	SSTA/PD - Loss of GT after the offender ERD should be applied to the last running count(s)	Closed	smschuler	SSTA	smschuler	M7	M7
OMNIO0022260	2-Serious Impact	SSTA-opening the count and selecting save is resetting the ESR status	Closed	smschuler	SSTA	smschuler	M33	m33
OMNIO0008104	2-Serious Impact	**SSTA - INVESTIGATION CHECKDATES UPDATED RULE for POJ	Closed	DevTeam	SSTA	smschuler	M12	M12
OMNIO0025035	2-Serious Impact	SSTA - Back out 24066 - Not seeing what we expected to see	Closed	dcgale	SSTA	smschuler	M32	M32
OMNIO0023280	2-Serious Impact	CR#6056 - SSTA/CMFM - Consecutive supervision at the count level	Closed	dcgale	SSTA	z_lrmedonald	M33	M32 to M33
OMNIO0017946	2-Serious Impact	5891-Tolling Changes-Tolling Record should be created for Sex Offender Supervision Added during Tolling Period	Closed	dcgale	SSTA	dcgale	M23	m23
OMNIO0011031	2-Serious Impact	SSTA / LFO - LFO does not entirely synchronize without hitting Calculate	Closed	ljgizinski	Synchronization	ljgizinski	M11	m11 hot fix
OMNIO0016800	2-Serious Impact	DT03 - Synch - Data Elements not removed from OMNI view VW-INMATE-STATUS	Closed	z_kviveswaran	Synchronization	z_kviveswaran	M21	m20 to m21
OMNIO0008489	2-Serious Impact	SSTA-I&S Supervision type changes are not applied to Case Management or Sync to OBTS	Closed	z_kviveswaran	Synchronization	z_pstanleybowe	M16	m14 hot fix
OMNIO0010659	2-Serious Impact	OBTS/RPM holds cannot be entered on Complex's	Closed	z_kviveswaran	Synchronization	z_rabowman	M16	m13
OMNIO0014227	2-Serious Impact	Sync - Offender Billing in OBTS is not set to No when Current Residence changed to No	Closed	z_kviveswaran	Synchronization	cjthornton	M16	m15 must fix
OMNIO0015428	2-Serious Impact	HT 398494 WCC staff unable to create a Hold for Offenders programming from OBTS DE45	Closed	kfduranceau	Synchronization	dadunnington	M17	m17
OMNIO0014565	2-Serious Impact	CR 3195 - Prison Movements OBTS and DOC sync (frank)	Closed	z_hksingh	Synchronization	z_sacollins	M16	m16
OMNIO0014567	2-Serious Impact	CR 3195 -- RPM changes in OBTS	Closed	z_ftownsend	Synchronization	z_sacollins	M16	m16
OMNIO0014936	2-Serious Impact	There is no mailing address in OMNI but there is a mailing address in OBTS	Closed	drgebart	Synchronization	drgebart	M17	M17
OMNIO0014389	2-Serious Impact	HT 381249: Call OBTS sync to update blank address in OBTS	Closed	drgebart	Synchronization	z_asbeeson	M17	M17
OMNIO0016802	2-Serious Impact	DT03 - Synch - OMNI view VW_DTN_WRNT used in facility plan is not removed	Closed	z_kviveswaran	Synchronization	z_kviveswaran	M21	m20 to m21
OMNIO0015639	2-Serious Impact	CR# 2311 DI56 Decommission - Synchronization	Closed	z_smdavis	Synchronization	z_smdavis	M18	M18
OMNIO0010851	2-Serious Impact	OBTS - DE45 abend	Closed	z_kviveswaran	Synchronization	ljgizinski	M16	m13
OMNIO0014843	2-Serious Impact	Sync - OBTS addresses are blanking out. Current cause in sync for this is unknown	Closed	cjthornton	Synchronization	cjthornton	M17	m17
OMNIO0014566	2-Serious Impact	CR 3195 - OBTS						
OMNIO0010097	2-Serious Impact	Sync - Staff Position update in OMNI is updating previously held positions in OBTS	Closed	cjthornton	Synchronization	cjthornton	M7	M7
OMNIO0010328	2-Serious Impact	Sync - Staff IDs not written in OMNI are causing 500 error when changing position location	Closed	cjthornton	Synchronization	cjthornton	M7	M7
OMNIO0016034	2-Serious Impact	DI56 - Synch - Elements not removed from OMNI view VW_INMATE_STATUS	Closed	z_kviveswaran	Synchronization	z_kviveswaran	M20	M20
OMNIO0014516	2-Serious Impact	WSP - ECUS message generated for offender whose status change from field to interest	Closed	z_JVarghese	System Interface	z_JVarghese	M16	m16
OMNIO0011118	2-Serious Impact	WSP Corrections Client - Add staff assign - MCO messages for the offenders assigned to the position which is not modified	Closed	z_DSadanandan	System Interface	z_DSadanandan	M12	m12
OMNIO0013140	2-Serious Impact	GENIE Outbound - No CO1(A) when release from Prison to Field is deleted	Closed	z_DSadanandan	System Interface	z_DSadanandan	M11	m11
OMNIO0014057	2-Serious Impact	WSP Corrections Client - trackl messages sent to WSP	Closed	z_JVarghese	System Interface	z_mfbishop	M14	M14 hot fix
OMNIO0009965	2-Serious Impact	GENIE Outbound 002 and 006 needs CND_ID added to the record.	Closed	z_hksingh	System Interface	z_mfbishop	M16	m14 to m15
OMNIO0011398	2-Serious Impact	GENIE Outbound - K01 and O01(A) with Staff Position Number when supervision activity on a closed offender is modified	Closed	z_DSadanandan	System Interface	z_DSadanandan	M11	m11 hot ifx
OMNIO0011516	2-Serious Impact	TAS Outbound - Unwanted i03-01 file created on deleting prison admission	Closed	z_JVarghese	System Interface	z_DSadanandan	M11	m10 to m11
OMNIO0010462	2-Serious Impact	WSP Corrections Client use XCO followed by ECO instead of MCO	Closed	z_DSadanandan	System Interface	z_mfbishop	M12	m12
OMNIO0015474	2-Serious Impact	GENIE Inbound -Error out files are in TB_INTF_GENI_IN table with flag set as not processed	Closed	z_skbhogavalli	System Interface	z_skbhogavalli	M18	m18
OMNIO0014972	2-Serious Impact	SSTA-FORS(WSP)						
OMNIO0018419	2-Serious Impact	T						
OMNIO0014568	2-Serious Impact	CR 3195 -- GENIE Interface Change	Closed	z_skbhogavalli	System Interface	z_sacollins	M16	m16
OMNIO0014555	2-Serious Impact	CR 3195 -- DOC Interfaces (assign to Trang) JPAY						
OMNIO0011081	2-Serious Impact	FORS Web - The LFO Menu identifies Offender Residence Address						
OMNIO0014145	2-Serious Impact	WSP Custody Status BR_INT_20 change	Closed	z_JVarghese	System Interface	z_mfbishop	M16	post M15 hot fix - 9/30
OMNIO0010424	2-Serious Impact	GENIE Outbound needs record when primary name is changed on personal characteristics screen	Closed	z_skbhogavalli	System Interface	z_mfbishop	M14	m14
OMNIO0017914	2-Serious Impact	HT 443766 FORS 500 error when viewing Legal Financial Obligations	Closed	z_JVarghese	System Interface	dadunnington	M23	M23
OMNIO0017366	2-Serious Impact	GENIE OUTBOUND - CD1 Record Not generated upon Offender Death	Closed	ljgizinski	System Interface	ljgizinski	M24	m24
OMNIO0023418	2-Serious Impact	Records HT 523142 Unlawful Imprisonment/Kidnapping needs removed from system Hard Code for the locator response	Closed	mardiel	System Interface	z_smdavis	M31	M31
OMNIO0014018	2-Serious Impact	Custody SKOR batch Job - Error on processing *ECS records	Closed	z_JVarghese	System Interface	z_DSadanandan	M13	m13 hot fix
OMNIO0009805	2-Serious Impact	Batch Job - Custody SKOR - ECOC/XCO process	Closed	z_JVarghese	System Interface	z_DSadanandan	M18	m18
OMNIO0010774	2-Serious Impact	GENIE Outbound - No B01(C) when position assignment is deleted	Closed	z_DSadanandan	System Interface	z_DSadanandan	M8	m8
OMNIO0010775	2-Serious Impact	GENIE Outbound - reassign position - No B01(C) for the position removed	Closed	z_DSadanandan	System Interface	z_DSadanandan	M11	m11
OMNIO0013673	2-Serious Impact	WSP Corrections Client - No ECOC messages on delete of prison movement of Death for WR offender	Closed	z_skbhogavalli	System Interface	z_DSadanandan	M17	m17
OMNIO0016838	2-Serious Impact	WSP Interface falsely reports offenders under 9A.40.040 as kidnap offender	Closed	z_JVarghese	System Interface	hhbrunink	M21	m21
OMNIO0015298	2-Serious Impact	WSP - No MCO message on staff assignment (MCO message is not sending at all) for CPA offenders	Closed	z_JVarghese	System Interface	z_JVarghese	M16	m16 hot fix
OMNIO0015302	2-Serious Impact	WSP - TB_INTF_WSP_SPMMSG table shows XCO for CPA offenders	Closed	z_JVarghese	System Interface	z_JVarghese	M16	m16 hot fix
OMNIO0020288	2-Serious Impact	LFO - FORS - Collectable column shows wrong flag	Closed	nguyen	System Interface	z_JVarghese	M25	m25
OMNIO0018288	2-Serious Impact	FORS Web and Access- Expunge cause is displaying on non-law enforcement	Closed	z_JVarghese	System Interface	z_JVarghese	M23	m23
OMNIO0010620	2-Serious Impact	GENIE Outbound - L01 - missing triggers on ifields	Closed	z_DSadanandan	System Interface	z_DSadanandan	M8	m8
OMNIO0010311	2-Serious Impact	GENIE Outbound - Needs to eliminate the unwanted/extra records	Closed	z_DSadanandan	System Interface	z_DSadanandan	M7	m6 to m7
OMNIO0010312	2-Serious Impact	TAS Outbound - Triggers should be modified to eliminate unwanted/extra intermediate records	Closed	z_JVarghese	System Interface	z_DSadanandan	M16	m15
OMNIO0009513	2-Serious Impact	WSP Corrections Client - unwanted MCO created on Assign Cause Field Intake	Closed	z_DSadanandan	System Interface	z_DSadanandan	M12	m12
OMNIO0010350	2-Serious Impact	WSP Offender Locator - 'DOE-TO/' field populated with incorrect date	Closed	z_DSadanandan	System Interface	z_DSadanandan	M12	m12
OMNIO0020764	2-Serious Impact	I03 -01 Bed assignment date time change needed	Closed	bsalanzo	System Interface	kjbarnard	M27	M27
OMNIO0014571	2-Serious Impact	CR 3195 -- FORS and WSP Interfaces	Closed	z_JVarghese	System Interface	z_sacollins	M16	m16
OMNIO0015549	2-Serious Impact	System Interface - Expunged causes should not be displayed	Closed	dcgale	System Interface	smschuler	M19	M19
OMNIO0009993	2-Serious Impact	WSP Custody Status - Unwanted ECUS when offender transferred to a caseload in same facility	Closed	z_DSadanandan	System Interface	z_DSadanandan	M13	m13

OMNI00010913	2-Serious Impact	.WSP interface - Needs to eliminate unwanted/extra records	Closed	z_DSadanandan	System Interface	z_DSadanandan	M12	m12
OMNI00012985	2-Serious Impact	:FORS ACCESS message - DOC SEX/KIDNAP OFFENDER REGISTRATION information not always correct	Closed	z_DSadanandan	System Interface	z_DSadanandan	M11	m11
OMNI00019115	2-Serious Impact	:ALL TAs - Add 'ZZZ' value in Move Type field for 103-01 record with bed information	Closed	z_nfbishop	System Interface	z_Jvarghese	M23	M23
OMNI00013137	2-Serious Impact	:GENIE Outbound - unwanted C01(A) generated on transfer from Prison to WR	Closed	z_DSadanandan	System Interface	z_DSadanandan	M11	m11
OMNI00010391	2-Serious Impact	:DOC interface to SAVIN system (VINE)	Closed	tnghuyen	System Interface	mrbelaganti	m19	m10
OMNI00023403	2-Serious Impact	:VW - Create VW Invitee. VW Contact info is Out Of State						
OMNI00026425	2-Serious Impact	:VW - Participant display as 'pending' no invitation letters were generated HT#576042	Closed	rspisak	Victim Witness	jbsmith1	M37	M37
OMNI00011796	3-Moderate Impact	:BCM - Applying an RPM Hold results in error message "Past ERD" HT#334531	Closed	smschuler	Bed Capacity Management	smschuler	M14	M14
OMNI00015106	3-Moderate Impact	:Reserve/hold beds for offenders on escorted leave	Closed	techristen	Bed Capacity Management	techristen	M18	M18
OMNI00015135	3-Moderate Impact	:The bed you are attempting to update has been modified by another user'	Closed	techristen	Bed Capacity Management	techristen	M19	M19
OMNI00009815	3-Moderate Impact	:BCM - View Bed Profile page - Bed Status and Bed Status Date fields blank after selecting another bed	Closed	bsalanzo	Bed Capacity Management	bsalanzo	M8	M7
OMNI00021966	3-Moderate Impact	:Project Future Beds screen doesn't consider bed type	Closed	bsalanzo	Bed Capacity Mgmt	techristen	M28	M28
OMNI00014980	3-Moderate Impact	:Refresh 10/27 'List offenders on selected facilities' search inaccurate	Closed	techristen	Bed Capacity Mgmt	techristen	M24	M22 to M24
OMNI00026018	3-Moderate Impact	:Remove 'Out of Service Default' checkbox from 'Modify Multiple Bed Profile' screen	Closed	bsalanzo	Bed Capacity Mgmt	techristen	M35	m35
OMNI00021503	3-Moderate Impact	:Add 'Census Beds' as a search filter	Closed	bsalanzo	Bed Capacity Mgmt	techristen	M28	M28
OMNI00016150	3-Moderate Impact	:Bed history not in synch with actual bed assignment	Closed	techristen	Bed Capacity Mgmt	techristen	M20	M20
OMNI00032936	3-Moderate Impact	:SR43880; Update Behavior Chart Mapping	Testing/Approved	uksundarapalli	Behavior	masligall	M50	M50
OMNI00017781	3-Moderate Impact	:CMFM - create a new closure code for deceased offenders that have already been closed	Closed	kcmadison	Case Mngmt			
OMNI00015899	3-Moderate Impact	:CMFM - Backing out 'Death' activity does not re-open the POJ	Closed	z_irmcdonald	Case Mngmt			
OMNI00015043	3-Moderate Impact	:HT 389718 - Stat Max is not displaying on the AD cause in case management.	Closed	DevTeam	Case Mngmt			
OMNI00022025	3-Moderate Impact	:Update the Supervision Activities Drop Down Menu	Closed	kcmadison	Case Mngmt			
OMNI00028846	3-Moderate Impact	:CMFM - Missing CC Violation Return activity causes batch job to fail	Closed	tnghuyen	Case Mngmt			
OMNI00029537	3-Moderate Impact	:CMFM - Unable to assign Prison causes in Case Mgmt when there is a consec supv relationship	Closed	dcgale	Case Mngmt			
OMNI00032750	3-Moderate Impact	:SR41479 'Case Management' menu name change to 'Supervision Activities'	Testing/Approved	dcgale	Case Mngmt			
OMNI00026523	3-Moderate Impact	:CR#7201 - Create 24 month rule for consecutive supervision at count level	Closed	dcgale	Case Mngmt			
OMNI00011186	3-Moderate Impact	:CMFM - Unable to transfer offender currently in "Inmate" status. HT 303269 (DOCH 718144)	Closed	DevTeam	Case Mngmt			
OMNI00032977	3-Moderate Impact	:AC-CPPF SR#45861 Change the Banner Title Re-Entry to Reentry	Testing/Approved	ssalana	Case Plan Face Page	kfduranceau	M50	M50
OMNI00015295	3-Moderate Impact	:check dates - users delete system generated check dates but they then return and should not	Closed	z_brrietema	CheckDates	z_brrietema	M18	M18
OMNI00011985	3-Moderate Impact	:Check Dates - Not displaying all check date actions including Intake - returning diff. results	Closed	z_brrietema	CheckDates	z_brrietema	M10	m10
OMNI00015031	3-Moderate Impact	:Check Dates - Due date should default to Created date - HT - help tickets	Closed	z_brrietema	CheckDates	z_brrietema	M17	M17
OMNI00013816	3-Moderate Impact	:CHKDT - OSPS Checkdates do not show as Postponed in OMNI when an offender goes to Bench Warrant status	Closed	z_jykwata	CheckDates	ijgizinski	M17	m17
OMNI00015377	3-Moderate Impact	:POSA-Checkdates-Original Jail Checkdate not created for CCF Cause	Closed	dcgale	CheckDates	dcgale	M17	M17
OMNI00015976	3-Moderate Impact	:Checkdates - MC						
OMNI00010997	3-Moderate Impact	:Check Dates - Enhancement Project - Move CD's to Assignments Page Menu	Closed	z_brrietema	CheckDates	z_brrietema	M8	M8
OMNI00011813	3-Moderate Impact	:Chronos - staff member showing different field office location when entering chrono info - HT #332450	Closed	z_kecorr	Chronos	z_brrietema	M10	M10
OMNI00027136	3-Moderate Impact	:Chronos - CR 7558 - Create new Chrono Entry Type						
OMNI00013906	3-Moderate Impact	:Chronos: Error message that "Time Occurred is a Required Field" and "Cannont Find Location In Such Time". (multiple HT#s)	Closed	TPBeirne	Chronos	z_kecorr	M17	M17
OMNI00013659	3-Moderate Impact	:Chronos: Users unable to transfer chrono entry from one offender to another offender. HT# 361919						
OMNI00013121	3-Moderate Impact	:HT#340263						
OMNI00008813	3-Moderate Impact	:Chrono Search-Can't search on historical staff names	Closed	z_hksingh	Chronos	z_WStigall	M11	m11
OMNI00030734	3-Moderate Impact	:Chronos- CR 9597-SR14851 Advance Corrections- Add new chrono entry type 'Law Enforcement Notification'	Closed	vscreenilayam	Chronos	jlmoon	M47	M47
OMNI00008632	3-Moderate Impact	:Entry of VS (Victim Sensitive) chrono type code to be restricted to ICU and VS staff	Closed	cjthornton	Chronos	z_brrietema	M7	M4
OMNI00004886	3-Moderate Impact	:Transfer all chronos from one DOCH to correct DOCH# (Duplicate DOC #'s)	Closed	DevTeam	Chronos	z_smdavis	M10	m10
OMNI00026859	3-Moderate Impact	:CIS - Investigate performance issues around Full Text Search	Closed	sashilman	CIS	z_rdbyers	M38	m38
OMNI00025117	3-Moderate Impact	:COS - Revoke not recalculating the COS charge when the offender is already at the MAX amount (600).	Closed	gpotel	COS	SPalotil	M34	M34
OMNI00018896	3-Moderate Impact	:COS-Expunged Cause Information displays on CMFM						
OMNI00025619	3-Moderate Impact	:COS - Two types of balances displayed for the same cause on COS Transaction screen	Closed	gpotel	COS	SPalotil	M34	m34
OMNI00025617	3-Moderate Impact	:COS - System generated extra COS Transaction records and the adjusted amount is wrong	Closed	SPalotil	COS	SPalotil	M38	m34 to m35 to m37 to m38
OMNI00025618	3-Moderate Impact	:COS - In correct system adjustments for causes that has a previous manual adjustment done for revoke	Closed	gpotel	COS	SPalotil	M35	m34 to m35
OMNI00025281	3-Moderate Impact	:COS - Transaction History screen not displaying the batch info when the Memo is blank on the CreatePaymentBatch screen	Closed	gpotel	COS	SPalotil	M34	M34
OMNI00025367	3-Moderate Impact	:COS - MON getting Supervision Intake fee created	Closed	gpotel	COS	SPalotil	M35	M35
OMNI00025960	3-Moderate Impact	:COS CR 6975 Add a COS Discharge Waiver Reversal to COS Transaction Name Dropdown	Closed	gpotel	COS	z_smdavis	M35	M35
OMNI00021621	3-Moderate Impact	:CR 5356 PREVIEW instead of ability to Delete Manually entered COS transactions	Closed	z_amfulton	COS	z_smdavis	M29	M28 to M29
OMNI00028088	3-Moderate Impact	:COS - Need the ability to Re-set Cause Charge status on FOS causes	Closed	SPalotil	COS	z_smdavis	M39	M39
OMNI00018401	3-Moderate Impact	:COS-LFO-Court Waived COS/Court Ordered COS fields are updatable for all COS Types	Closed	dcgale	COS	dcgale	M22	M22
OMNI00018498	3-Moderate Impact	:COS Memo does not generate the same information when split trans between categories or causes	Closed	mardiel	COS	z_amfulton	M22	M22
OMNI00014180	3-Moderate Impact	:CFP - CAR does not show completed Expectations	Closed	bsalanzo	Custody Facility Plan	ijgizinski	M28	M28
OMNI00020820	3-Moderate Impact	:CFP - Discipline Section combine Intelligence & Investigations						
OMNI00014202	3-Moderate Impact	:Per CR 14202 CFP -Custody Review Score Only Enhancement	Closed	z_Jvarghese	Custody Facility Plan	dadunnington	M16	m15
OMNI00015832	3-Moderate Impact	:CR 3584) CFP - Change ICD Scoring model in OMNI	Closed	z_Jvarghese	Custody Facility Plan	dadunnington	M18	m18
OMNI00025491	3-Moderate Impact	:CFP - CR #6520 ORP type - Override dropdown list visible not in In-Work Status	Closed	bsalanzo	Custody Facility Plan	bsalanzo	M35	M35
OMNI00018883	3-Moderate Impact	:CR 4563 - CFP - Change the First Reviewer title to "FRMT"	Closed	z_Jvarghese	Custody Facility Plan	dadunnington	M24	M24
OMNI00018885	3-Moderate Impact	:CR 4564 - CFP - Add new section to CFP titled "Disciplines"	Closed	z_Jvarghese	Custody Facility Plan	dadunnington	M24	M24 hot fix
OMNI00016379	3-Moderate Impact	:CFP is not reading or displaying DOSA Sentence in the Commitment type field	Closed	kpwuolle	Custody Facility Plan	dadunnington	M20	m20
OMNI00019736	3-Moderate Impact	:CR4738- If MFED date or W/R eligibility date is prior to the approvers completion date						
OMNI00021549	3-Moderate Impact	:HT 492505 - CFP is only printing 1 page of the plan for certain users	Closed	dadunnington	Custody Facility Plan	dadunnington	M29	M27 to M29

OMNI00019769	3-Moderate Impact	CFP CR 4851 - CFP expectations needs to read job with F and J codes from OBTS table	Closed	zJVarghese	Custody Facility Plan	smschuler	M25	M25
OMNI00029249	3-Moderate Impact	CFP - CR#8604 SA & SOTP Assessment & ONA to display in the CFP	Closed	bsalonzo	Custody Facility Plan	kfouranceau	M43	M43
OMNI00019001	3-Moderate Impact	CFP - Deleted Escape is still shows in Escape History section (other than Initial plan)	Closed	zJVarghese	Custody Facility Plan	dadunnington	M25	M25 hot fix
OMNI00012019	3-Moderate Impact	CFP -- All Programs and jobs are displaying in the Initial CFP						
OMNI00015519	3-Moderate Impact	CFP - Print - Offender Version shows sex offense for History of Violence - Other - Other Jurisdictions	Closed	zJVarghese	Custody Facility Plan	zJVarghese	M18	m18
OMNI00015826	3-Moderate Impact	CFP - Deleted Escape is still shows in Escape History section (other than Initial plan)	Closed	zJVarghese	Custody Facility Plan	zJVarghese	M19	m19
OMNI00015847	3-Moderate Impact	CFP - Intake Plan due checkdate should also apply to Intake with plan change	Closed	zJVarghese	Custody Facility Plan	zJVarghese	M19	m19
OMNI00010696	3-Moderate Impact	CFP - "SAVE popup" comes up at extraneous times	Closed	ljgzinski	Custody Facility Plan	ljgzinski	M10	m10
OMNI00030868	3-Moderate Impact	SR 18530; Increase 'Program Narrative' text area character limit to 5						
OMNI00009742	3-Moderate Impact	Database - multiple records in TB_FCLTY_PRS_ASN table with FCPRAS_UPRV_END_TS value NULL	Closed	marciel	Data Fix	zDSadanandan	M17	m17
OMNI00016159	3-Moderate Impact	HT 415387 Offenders with no counselor not displaying all offenders	Closed	techristen	Facility	techristen	M20	M20
OMNI00026866	3-Moderate Impact	CR#7507 - Create two new Boarder Facilities	Closed	gpatel	Facility	kfouranceau	M37	M37
OMNI00010612	3-Moderate Impact	Field Disc - Stipulated Agreement is not generating a chrono when a sanction is entered - ticket # 308296	Closed	jbsmith1	Field Discipline	zbrrietema	M14	M14
OMNI00009830	3-Moderate Impact	Sanction Start Date Should include 'Upon Release' option	Closed	jbsmith1	Field Discipline	zshitchcock	M16	M16
OMNI00023951	3-Moderate Impact	FD - IT Request 6330 FD should not require aggravating factors after the 5th Swift and Certain process	Closed	dsgale	Field Discipline	jbsmith1	M38	M38
OMNI00004635	3-Moderate Impact	FD system generated chronos are not updated for changes in violation group						
OMNI00005717	3-Moderate Impact	FD - CCO security allowed user to approve a Stipulated Agreement	Closed	cjthornton	Field Discipline	zUAT	M11	m11
OMNI00010672	3-Moderate Impact	FD - CC Detainee notifications not going to Field Facility Mailbox	Closed	z_kvisveswaran	Field Discipline	bsalonzo	M16	M14
OMNI00013534	3-Moderate Impact	FD - SE500 error thrown clicking on the 'Confinement Days Remaining' Screen	Closed	z_kvisveswaran	Field Discipline	z_kvisveswaran	M17	M17
OMNI00013550	3-Moderate Impact	FD - Duration Days not modified when sanction start date is modified	Closed	z_kvisveswaran	Field Discipline	z_kvisveswaran	M19	M18 to M19
OMNI00014193	3-Moderate Impact	Automatic Chrono not generated for Stipulated Agreement	Closed	z_kvisveswaran	Field Discipline	z_kvisveswaran	M16	m15 to M16
OMNI00011793	3-Moderate Impact	Not able to enter presenting CCO other than assigned CCO when entering FD hearing information - HT 333697	Closed	jbsmith1	Field Discipline	jbsmith1	M16	M15
OMNI00031319	3-Moderate Impact	SR15048-Create easy access to the Report Wizard from OMNI Home page	Closed	vmjaladi	Global	drgebhart	M47	M47
OMNI00012773	3-Moderate Impact	Few OMNI pages not rendering properly in IE7	Closed	ljgzinski	Global	z_hksingh	M12	m12
OMNI00008571	3-Moderate Impact	Global - Assignments Page - Add Print button to the Caseload section	Closed	cjthornton	Global	cjthornton	M12	M12
OMNI00020777	3-Moderate Impact	Global - make OMNI 'immune' to sharing browser sessions.	Closed	ljgzinski	Global	tnguyen	M34	M34
OMNI00014900	3-Moderate Impact	Tab Order changed in OMNI (HT 386628 & 388997)	Closed	techristen	Global	techristen	M19	M19
OMNI00015296	3-Moderate Impact	Global - Closed facilities should no longer display in various drop downs	Closed	cjthornton	Global	cjthornton	M18	m18
OMNI00019819	3-Moderate Impact	Grievance - Closure date must be entered if Remedy and Resolution are added	Closed	smschuler	Grievance	smschuler	M25	M25
OMNI00020405	3-Moderate Impact	Grievance- Add Next DOC No. Button not functional on Create Grievance Screen	Closed	z_singh	Grievance	z_singh	M27	M27
OMNI00025985	3-Moderate Impact	HSME - CR 6989 Add 3 units to WSP HS Unit drop down menu	Closed	dsgale	Health Services	sparker	M35	M35
OMNI00024973	3-Moderate Impact	CR#6521 Add "Satellite Clinic" to the HS Unit drop down menu on the appropriate screens in OMNI HS	Closed	dsgale	Health Services	kfouranceau	M33	M33
OMNI00032568	3-Moderate Impact	HSME SR036521 New encounter 'HQ ACA Tracking' and add ProviderOne Number to ID section	Testing/Approved	akashyap	Health Services	sparker	M50	M50
OMNI00024925	3-Moderate Impact	HSME CR 6389 Add a "Vulnerable Adult" flag in the MH encounter	Closed	dsgale	Health Services	sparker	M32	M32
OMNI00024930	3-Moderate Impact	HSME - CR 6340 Hep C consult dates auto-populate	Closed	dsgale	Health Services	sparker	M33	M33
OMNI00025364	3-Moderate Impact	HSME CR 6765 Create a screen for superuser to update ICD/CPT codes	Closed	sparker	Health Services	sparker	M38	m35 to m37 to M38
OMNI00025373	3-Moderate Impact	HSME - Entering two diets for same meal causes error	Closed	dsgale	Health Services	sparker	M34	M34
OMNI00027096	3-Moderate Impact	HSME CR 7484 - Make 'Remark' field mandatory if 'Other' is selected	Closed	dsgale	Health Services	sparker	M38	M38
OMNI00028495	3-Moderate Impact	HSME CR 8170						
OMNI00025001	3-Moderate Impact	HSME CR 6116 Remove Mental Health CPT Codes	Closed	dsgale	Health Services	sparker	M33	M33
OMNI00028487	3-Moderate Impact	HSME CR 7881 Add UM Nursing for field offenders and new screen	Closed	dsgale	Health Services	sparker	M41	M41
OMNI00029354	3-Moderate Impact	HSME #8717 Add 'New Timeline Auth' field and checkboxes	Closed	dsgale	Health Services	sparker	M43	M43
OMNI00023622	3-Moderate Impact	HSME-Super User should be able to back date mass encounters	Closed	dsgale	Health Services	techristen	M33	M33
OMNI00023304	3-Moderate Impact	HSME CR 6124 Capture staff position detail in Med Enc table	Closed	dsgale	Health Services	techristen	M33	M33 hot fix
OMNI00023305	3-Moderate Impact	CR 6127 - HS Primary Therapist	Closed	dsgale	Health Services	techristen	M32	M32
OMNI00024390	3-Moderate Impact	HSME - CR#6225 - A scheduler queue item will be created when the offender with active HSR(s) transfers.	Closed	dsgale	Health Services	sparker	M33	M33
OMNI00028927	3-Moderate Impact	HSME CR 8416 Providers can only assign one medical diet at a time	Closed	dsgale	Health Services	sparker	M42	M42
OMNI00015824	3-Moderate Impact	CR #3668 Decommission DT34						
OMNI00028806	3-Moderate Impact	CR#8380 Updates to the ISRB screen and tables for HB 5064	Closed	vksundarapalli	ISRB	smschuler	M41	M41
OMNI00022956	3-Moderate Impact	MBSS - Snacks with a Snack Time scan as Diet						
OMNI00023079	3-Moderate Impact	MBSS - Enter Non-Scanned Counts page allows you to exceed diet total for the facility	Closed	ljgzinski	Mainline Barcode Scanning	cjthornton	M32	M32
OMNI00022118	3-Moderate Impact	MBSS - CR # 5760 Make Mainline Scan screen easier to read	Closed	cjthornton	Mainline Barcode Scanning	sparker	M29	m29
OMNI00022915	3-Moderate Impact	MBSS - Diet for offender that takes effect in the future scans as Diet rather than Regular	Closed	cjthornton	Mainline Barcode Scanning	cjthornton	M31	M31
OMNI00026675	3-Moderate Impact	MBSS CR 7229 Ramadan meal count - add new table	Closed	marciel	Mainline Barcode Scanning	sparker	M42	M38 to M39 to M40 to M42
OMNI00022443	3-Moderate Impact	MBSS - CR #5798 Combine medical and mainline diet tables	Closed	cjthornton	Mainline Barcode Scanning	sparker	M31	m31
OMNI00022445	3-Moderate Impact	MBSS - CR #5842 Change diet rules for Ramadan and Passover	Closed	sparker	Mainline Barcode Scanning	sparker	M31	M31
OMNI00023760	3-Moderate Impact	MBSS back out changes to CQ 22445	Closed	cjthornton	Mainline Barcode Scanning	sparker	M31	M31
OMNI00024864	3-Moderate Impact	MBSS - CR #6299 - Only allow self-populating carts to be saved once per day	Closed	gpatel	Mainline Barcode Scanning	sparker	M33	M33
OMNI00020892	3-Moderate Impact	MBSS CR #4516 Mainline Barcode Scanning System	Closed	z_kvisveswaran	Mainline Barcode Scanning	sparker	M26	M26
OMNI00011056	3-Moderate Impact	Notifications - 'New Cause Assigned' notification sent when it should not have been sent.	Closed	smschuler	Notifications	rspisak	M18	m18
OMNI00026902	3-Moderate Impact	HTH 587150 Overtime work is being sent prior to the due date.	Closed	nfranco	Notifications	smschuler	M40	M40
OMNI00022104	3-Moderate Impact	Notifications - Past Due offender holds that are being closed do not delete notification	Closed	SPatoll	Notifications	smschuler	M29	m29
OMNI00013892	3-Moderate Impact	Notifications - CFP notification sent to DEP SEC when it should have stopped at Supt	Closed	DevTeam	Notifications	smschuler	M45	M45
OMNI00022632	3-Moderate Impact	Notification-CR#5845Create a new CIPS mailbox for HQ and send the MD notification	Closed	smschuler	Notifications	smschuler	M31	M31
OMNI00028809	3-Moderate Impact	CR#8382 - Add New Notifications (HB 5064)	Closed	nfranco	Notifications	smschuler	M41	M41
OMNI00012602	3-Moderate Impact	Information Only Notifications do not auto delete after 60 days	Closed	smschuler	Notifications	z_rabowman	M12	M12

OMNI00011317	3-Moderate Impact	HT 323522 CFP Overdue Notifications to wrong person	Closed	z_rabowman	Notifications	z_rabowman	M14	M14
OMNI00019291	3-Moderate Impact	Deceased Offender Notifications - Too Many Notifications sent	Closed	z_amfulton	Notifications	z_amfulton	M28	M28
OMNI00024605	3-Moderate Impact	MBSS - Mailbox notifications are not being sent to Dietitian Brent Carney	Closed	slparker	Notifications	slparker	M33	M33
OMNI00026578	3-Moderate Impact	Checking or completing Appeal process in Prison Discipline is causing field notifications	Closed	nfranco	Notifications	smschuler	M40	M40
OMNI00014728	3-Moderate Impact	CR Notifications 3283-FD/PD updates to notifications	Closed	smschuler	Notifications	smschuler	M19	M19
OMNI00012042	3-Moderate Impact	(CR 2549) Notifications - Notify CCS of offender actions when no CCO assigned (vacant position)	Closed	z_brrietema	Notifications	z_brrietema	M22	M22
OMNI00008813	3-Moderate Impact	Discontinue the delivery of certain notifications to the End of Sentence and VW notification mailboxes.	Closed	z_JDwyer	Notifications	z_brrietema	M10	M10
OMNI00012651	3-Moderate Impact	Notification - "Initial Facility Plan Overdue" notification send out on the 33rd day from the admit date.	Closed	dadunnington	Notifications	z_VJarghese	M28	M28
OMNI00012517	3-Moderate Impact	No notification "Eligible for 657 Violation" generated after fourth general violation found guilty in 90 day period	Closed	z_rcbeauchene	Notifications	z_DSadanandan	M14	M14
OMNI00020605	3-Moderate Impact	Notifications - When clicking FD "Hearing Sanction Follow-up" notification link it returns a FD page with incorrect DOC#	Closed	jbsmith1	Notifications	jbsmith1	M26	M26
OMNI00032938	3-Moderate Impact	Family Services SR018513 Create new Family Services Security Group	Closed	tjhorn	Offender	slparker	M50	M50
OMNI00010766	3-Moderate Impact	OFND - Deleting an Offender Phone Contact Throws an SE500.	Closed	ljgizinski	Offender	ljgizinski	M12	m12
OMNI00031772	3-Moderate Impact	Family Services SR018513 Add date fields to Personal Characteristics	CodeComplete	skkalakuntla	Offender	slparker	M50	M50
OMNI00032937	3-Moderate Impact	Family Services SR018513 Create new Family Services authority	TestingApproved	dcgale	Offender	slparker	M50	M50
OMNI00028926	3-Moderate Impact	HSME CR 8416 Temporary medical diets take precedence to display over other diets	Closed	mrbelaganti	OMNI Reports	slparker	M42	M42
OMNI00026676	3-Moderate Impact	MBSS CR 7229 Ramadan meal count - OMNI Reports	Closed	z_DSadanandan	OMNI Reports	slparker	M40	M40
OMNI00032916	3-Moderate Impact	VIP - Cancellation of Detainer Document with Completed status is displayed	Closed	mrbelaganti	OMNI Reports	mrbelaganti	M49	M49
OMNI00014310	3-Moderate Impact	PREA. Reports. Case Status of Started shows Error: message in Victim Name column	Closed	z_DSadanandan	OMNI Reports	cjthornton	M17	M17
OMNI00028505	3-Moderate Impact	ORP - IT Request 8382 Need to add new investigation transition checkbox for AM JUV-BRD	Closed	ksundarapalli	ORP	jbsmith1	M41	M41
OMNI00028506	3-Moderate Impact	ORP - IT Request 8382 Need to add new investigation transition checkbox for LT JUV-BRD	Closed	ksundarapalli	ORP	jbsmith1	M41	M41
OMNI00009911	3-Moderate Impact	Multiple click issue on staff rolodex	Closed	z_hksingh	Performance	z_mlqimby	M26	m26
OMNI00013806	3-Moderate Impact	Performance - Writing to Temp Tables during SSTA Calculation	Closed	dcgale	Performance	ljgizinski	M16	M16
OMNI00010457	3-Moderate Impact	PERF: /omni/records/offender/offenderCreate.htm	Closed	z_hksingh	Performance	z_mlqimby	M7	m8
OMNI00011200	3-Moderate Impact	PERF: /omni/pm bcm/bedProfileList.htm	Closed	mardiel	Performance	z_mlqimby	M32	M32
OMNI00008619	3-Moderate Impact	**PERF: /omni/cmfm/assignCauses.htm	Closed	z_cmccann	Performance	ljgizinski	M17	m17
OMNI00008620	3-Moderate Impact	**PERF: /omni/pm bcm/extm/createAdmission.htm	Closed	z_cmccann	Performance	ljgizinski	M17	m17
OMNI00010470	3-Moderate Impact	PERF: Tune and optimize sentence calcs to eliminate/reduce existing performance problems	Closed	z_hksingh	Performance	z_mlqimby	M10	m9 to m10
OMNI00010801	3-Moderate Impact	PERF: /omni/records/facility/facilityPopulationSearch.htm	Closed	bsalonzo	Performance	z_mlqimby	M33	M32 to M33
OMNI00009291	3-Moderate Impact	**OMNI Thread transaction Data shows as null at times - needed to debug/troubleshoot timeouts/deadlocks/poor perf pages	Closed	DevTeam	Performance	z_mlqimby	M17	m17
OMNI00021974	3-Moderate Impact	HSME Performance - /omni/med/sched/schedulerQueue.htm	Closed	dcgale	Performance	techristen	M33	M33
OMNI00019695	3-Moderate Impact	CR-4913 Medical Encounter - Add 3 new fields to OMNI Position/Table Screen	Closed	z_singh	Position	dadunnington	M24	M24
OMNI00013169	3-Moderate Impact	PREA. MaintainCase. Edit case						
OMNI00029044	3-Moderate Impact	HT # 643745: the "Maintain Full Hearing Sanction" screen generates Sys 500 error "Loss of GCT" sanction is saved	Closed	dcgale	Prison Discipline	mastigall	M42	M42
OMNI00010577	3-Moderate Impact	Help Ticket #307947 - PD user notes that an infraction hold is created when they edit a Serious Infraction	Closed	z_hksingh	Prison Discipline	z_rcbeauchene	M8	M7
OMNI00027146	3-Moderate Impact	Prison Discipline - PM Sanction added for 40 days displays as 43.5 days on ET Screen. Reversal incorrectly applied	Closed	dcgale	Prison Discipline	dcgale	M37	M37
OMNI00022684	3-Moderate Impact	HT#510180 PD: Unable to enter a sanction status of Sanction Overdue Requested	Closed	z_rcbeauchene	Prison Discipline	z_rcbeauchene	M31	M31
OMNI00015167	3-Moderate Impact	PD: data fix needed to display Serious Infractions reduced to a General to display correctly as Serious on Infraction Summary	Closed	z_rcbeauchene	Prison Discipline	z_rcbeauchene	M18	M18
OMNI00011956	3-Moderate Impact	The selection of violation code #813 does not auto populate sanction fields & gives invalid error message	Closed	z_rcbeauchene	Prison Discipline	z_rcbeauchene	M18	M18
OMNI00020227	3-Moderate Impact	HT#474649 PD PM: notes the ET Sanctions are not recalculating the ERD.	Closed	SPalotil	Prison Discipline	z_rcbeauchene	M37	m34 to m35 to M37
OMNI00012028	3-Moderate Impact	Violation Codes 810 & 557 - Not auto populating "Loss of GCT" sanction values	Closed	z_skbhogavalli	Prison Discipline	z_DSadanandan	M18	M18
OMNI00012552	3-Moderate Impact	The "Continued/Postponed" status are not saving their fields when hearing completed	Closed	z_rcbeauchene	Prison Discipline	z_rcbeauchene	M16	m14 to m15
OMNI00015687	3-Moderate Impact	HT#404284- PD: Appeal Result Date populating at the wrong time.	Closed	z_rcbeauchene	Prison Discipline	z_rcbeauchene	M19	M19
OMNI00009917	3-Moderate Impact	PD - No Error message when Incident Start date is before the Inmate Admission date for CP termination offenders	Closed	z_rcbeauchene	Prison Discipline	SPalotil	M21	m21
OMNI00015441	3-Moderate Impact	PD - User is unable to edit converted sanctions for a violation code #701.	Closed	SPalotil	Prison Discipline	z_rcbeauchene	M28	M28
OMNI00018081	3-Moderate Impact	PD- For FH and NH						
OMNI00029055	3-Moderate Impact	CR 8626; Expire WAC violations 712 and 713 from the Prison Discipline code table	Closed	dcgale	Prison Discipline	mastigall	M42	M42
OMNI00018078	3-Moderate Impact	PD- For FH and NH						
OMNI00011959	3-Moderate Impact	Infraction Data - Default sort should be on Incident Date (ascending)	Closed	z_skbhogavalli	Prison Discipline	z_DSadanandan	M18	M18
OMNI00018431	3-Moderate Impact	PD- While Editing an Infraction system allows to make incident Date different from Violation Occurred Date.	Closed	z_rcbeauchene	Prison Discipline	z_singh	M29	m29
OMNI00028932	3-Moderate Impact	CR#8592 - Move the section of the Eligibility info on the OMNI General Status Screen to the Plans tab	Closed	nfranco	Prison Movements	kfduranceau	M43	M43
OMNI00028878	3-Moderate Impact	Add to Prison Movements HB 5064	Closed	ksundarapalli	Prison Movements	smschuler	M41	M41
OMNI00016399	3-Moderate Impact	Group transfer orders - 500 error	Closed	techristen	Prison Movements	techristen	M20	M20
OMNI00028046	3-Moderate Impact	PM - System 500 Error Medical Encounter	Closed	slparker	Prison Movements	kfduranceau	M40	M40
OMNI00016028	3-Moderate Impact	Change to "Transfer within complex" authority	Closed	techristen	Prison Movements	techristen	M19	M19
OMNI00026155	3-Moderate Impact	ED Build - CR#7082 Create New status						
OMNI00020114	3-Moderate Impact	PMBCM No counselor assign when transfer out within complex	Closed	techristen	Prison Movements	techristen	M26	M26
OMNI00016678	3-Moderate Impact	Adjustment to prison admission move code rule	Closed	techristen	Prison Movements	techristen	M21	M21
OMNI00014594	3-Moderate Impact	PM - Group Moves screen difficult to use	Closed	techristen	Prison Movements	techristen	M19	M19
OMNI00022482	3-Moderate Impact	PM Editing movement erases From Location	Closed	bsalonzo	Prison Movements	techristen	M29	M29
OMNI00024460	3-Moderate Impact	CR#6409 Include readmission and admitted for Work Release	Closed	bsalonzo	Prison Movements	kfduranceau	M34	M34
OMNI00028930	3-Moderate Impact	CR#8590 - Modify the OMNI Bed Profile Screen	Closed	ksundarapalli	Prison Movements	kfduranceau	M42	M42
OMNI00028931	3-Moderate Impact	CR#8591 - Reconfigure the OMNI Facility Transfer Order Results Screen	Closed	ksundarapalli	Prison Movements	kfduranceau	M42	M42
OMNI00025161	3-Moderate Impact	CR#6493 - Remove ESR warning at release	Closed	bsalonzo	Prison Movements	smschuler	M34	M34
OMNI00010806	3-Moderate Impact	Intake Plan Due Checkdate shows all staff in Classification Mailbox In Assigned Staff Field	Closed	z_hksingh	Prison Movements	z_rabowman	M8	M8
OMNI00013203	3-Moderate Impact	Facility Transfer Orders - IE Script Error when clicking screening override button	Closed	bsalonzo	Prison Movements	bsalonzo	m20	m20
OMNI00015120	3-Moderate Impact	CR 3446 Create new authority (Complex Prison Movements)	Closed	techristen	Prison Movements	techristen	M17	M17

OMNI00026867	3-Moderate Impact	CR#7507 - Create New Movement Reason Code for the new Boarder Facilities	Closed	vksundarapalli	Prison Movements	kfduranceau	M37	M37
OMNI00016927	3-Moderate Impact	DT03 - Resolution Date should be default to current date	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016951	3-Moderate Impact	DT03 - If you enter more character for Authority and Charge fields						
OMNI00028884	3-Moderate Impact	Records - CR 8508 - Expand parameters in OMNI for FBI number entry	Closed	nfranco	Records	kcmadison	M43	M43
OMNI00016745	3-Moderate Impact	DT03 - Category doesn't filter the Type	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00028857	3-Moderate Impact	Records - CR 8486 - Add new field to Personal Characteristics called Mother's Maiden Name	Closed	nfranco	Records	kcmadison	M41	M41
OMNI00016384	3-Moderate Impact	Records-End Of Sentence Review-Review date set by system updates each time calculations are invoked	Closed	dcgale	Records	dcgale	M21	M21
OMNI00025309	3-Moderate Impact	CR# 6296 RECORDS-Military Screen - VA Information	Closed	gpatel	Records	smschuler	M34	M34
OMNI00016847	3-Moderate Impact	DT03 - Create new Warrant type in Type Code table	Closed	smschuler	Records	smschuler	M20	M20
OMNI00016848	3-Moderate Impact	DT03 - Create new notification for new Warrant Type MC	Closed	smschuler	Records	smschuler	M20	M20
OMNI00014084	3-Moderate Impact	Records-Inmate Status -ESR Status-ESR Status does not Reset to Initial when Cause/Counts DELETED						
OMNI00013989	3-Moderate Impact	Records-Inmate status - Asbestos flag not getting synched HT#375822						
OMNI00013105	3-Moderate Impact	Records-Need Sex Offender Level to follow General BR 22 attached	Closed	z_hksingh	Records	z_smdavis	M14	M14
OMNI00016872	3-Moderate Impact	DT03 - Check Spelling button is not enabled in Create Warrant Detainer screen	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016873	3-Moderate Impact	DT03 - Extra Narrative box displaying in Create/Edit Warrant Detainer	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016923	3-Moderate Impact	DT03 - Edit any fields in Create/Edit Warrant Detainer screen sends notification	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016926	3-Moderate Impact	DT03 - Resolution Date and Check spelling button is enabled in View mode	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016755	3-Moderate Impact	DT03 - Remove the word "Offender" from the "Offender Warrant Detainer Status Menu"	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016757	3-Moderate Impact	DT03 - Category column should show before Type in View Warrant Detainer status screen	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016964	3-Moderate Impact	Records-DT03 - No need to show extra Narrative text box in view mode	Closed	z_singh	Records	z_Varghese	M23	M23
OMNI00020195	3-Moderate Impact	Records-ORCS - Add ability to Edit & Delete	Closed	z_Dwyer	Records	techristen	M28	M28
OMNI00016778	3-Moderate Impact	DT03-All checkbox-Need to change "All" to "View All Jurisdictions"	Closed	smschuler	Records	smschuler	M20	M20
OMNI00028811	3-Moderate Impact	CR#8382 Addition to General status Screen (HB 5064)	Closed	nfranco	Records	smschuler	M41	M41
OMNI00016871	3-Moderate Impact	DT03 - Print - Offender header is missing from Print popup and format is not correct	Closed	z_Varghese	Records	z_Varghese	M20	M20 hot fix
OMNI00016770	3-Moderate Impact	DT03 - Click on "All" checkbox displays unnecessary warning message in View Warrant Detainer Status	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016928	3-Moderate Impact	DT03 - Notification description is same for Misdemeanor Warrant and Misdemeanor Detainer	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016943	3-Moderate Impact	DT03 - Narrative can be edited by only super user after 30 days	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016944	3-Moderate Impact	DT03 - Narrative staff name changes						
OMNI00032825	3-Moderate Impact	Records - SR 37996 - Change FBI# field to free text	Testing/Approved	gpatel	Records	kcmadison	M50	M50
OMNI00016750	3-Moderate Impact	DT03 - "Date Received" should be default to Current Date in Create Warrant Detainer screen	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00016784	3-Moderate Impact	DT03 - No warning message on Delete	Closed	z_Varghese	Records	z_Varghese	M20	M20
OMNI00021704	3-Moderate Impact	Records-CR 5445 DNA Migration of DI55 and the ability for field staff to update DNA in OMNI	Closed	SPalotil	Records	z_Irmondonald	M33	M33
OMNI00032935	3-Moderate Impact	VIP - Report Wizard - Interstate Compact selection on Arrest and Detention form should be checked	Closed	kcmadison	Report Wizard	kcmadison	M49	M50
OMNI00032949	3-Moderate Impact	OMNI Programs-SR#032011-SA Treatment Case Management Screens	Testing/Required	vksundarapalli	Resource Program Management (RPM)	kfduranceau	M50	M50
OMNI00029052	3-Moderate Impact	RPM CR#8539 Add HQ as Facility Location on Assessment	Closed	bsalanzo	Resource Program Management (RPM)	kfduranceau	M43	M42
OMNI00029018	3-Moderate Impact	Single Cell - CR 7752	Closed	bsalanzo	Screening	mastigall	M42	M42
OMNI00001897	3-Moderate Impact	Security - CCOs need more edit authorities for Personal Characteristics	Closed	cjthornton	Security	bsalanzo	M15	m15
OMNI00011405	3-Moderate Impact	Security - BCM - The Exchange Caseload - Prison page is Inproperly controlled	Closed	bsalanzo	Security	cjthornton	M19	M19
OMNI00032976	3-Moderate Impact	Family Services - SR018513 Security Requirements-New Security Group	Testing/Approved	gpatel	Security	drgehart	M50	M50
OMNI00028728	3-Moderate Impact	SSTA/CMFM - CR 8382 Leg bill 5064 - Add new Supervision Types and Distinct Supervision types	Closed	dcgale	SSTA	kcmadison	M41	M41
OMNI00026511	3-Moderate Impact	SR#017690 CR#7134 CCI Terminate - New calcs	Assigned	maridiel	SSTA	smschuler	M51	M50
OMNI00017440	3-Moderate Impact	SSTA-Count Information Adding Chemical dependency Finding should not change SLV HT#436125	Closed	dcgale	SSTA	smschuler	M27	M27
OMNI00013981	3-Moderate Impact	SSTA-Cannot select intended area for copy and paste HT#371877						
OMNI00027127	3-Moderate Impact	SR# 017700 CR#7080 Calculation and stoppage time for Stat Max.	Assigned	maridiel	SSTA	smschuler	M50	M50 Hot Fix
OMNI00024910	3-Moderate Impact	SR#017814 CR#6307 SSTA- Application of Jail Credits per King Decision	Closed	dcgale	SSTA	smschuler	M49	M49
OMNI00028899	3-Moderate Impact	SR# 017720 CR#8382 View J&S -New Display for View J&S and Consecutive Relationships -(HB 5064)	Assigned	maridiel	SSTA	smschuler	M52	M50
OMNI00029020	3-Moderate Impact	SR#014394 CR#8500 Change Crime title on RCW's	Closed	dcgale	SSTA	smschuler	M46	M46
OMNI00008953	3-Moderate Impact	The Record of Earned Release report does not print correctly.	Closed	z_hksingh	SSTA	z_rcbeauchene	M7	m5
OMNI00025639	3-Moderate Impact	CR 6872 - Add Finding and Enhancement (Not a flat Time)	Closed	smschuler	SSTA	smschuler	M34	M34
OMNI00013196	3-Moderate Impact	SSTA-Rollup-Loss Of GCT incorrectly applied to Base when Mandatory exists (with %)	Closed	dcgale	SSTA	dcgale	M28	M328
OMNI00014053	3-Moderate Impact	SSTA-Out Time-Return from Bond						
OMNI00017367	3-Moderate Impact	SSTA-Offenders with MON supervision show Pending Field at Cause Level with no open counts	Closed	dcgale	SSTA	dcgale	M29	M29
OMNI00014115	3-Moderate Impact	SSTA-Count Information-Mandatory not Removed when Expanded RCW when Updated RCW does not Include Mandatory	Closed	dcgale	SSTA	dcgale	M18	M18
OMNI00027124	3-Moderate Impact	Stoppage time doubles when offender is released to field when consecutive (prison and field) exists	Assigned	maridiel	SSTA	dcgale	M50	M50 Hot Fix
OMNI00028106	3-Moderate Impact	SR#017700 CR#7080 StatMax at Offender Overall level changes on calculate - Field Cause to Prison Cause -DOC 997249	Assigned	maridiel	SSTA	dcgale	M50	M50 Hot Fix
OMNI00028076	3-Moderate Impact	Stoppage time applied as Confinement Time Credit on Parent DOSA Revoke	Closed	dcgale	SSTA	dcgale	M42	m41 to m42
OMNI00023637	3-Moderate Impact	SSTA-View J&S offender admitted to prison						
OMNI00025959	3-Moderate Impact	CR#7034 Change Functionality on Conditions so it stays on the cause selection when adding conditions	Closed	dcgale	SSTA	z_smdavis	M35	m35
OMNI00029818	3-Moderate Impact	Stat max stoppage time not holding when an offender is release to the field	Assigned	maridiel	SSTA	smschuler	M50	M50 Hot Fix
OMNI00021606	3-Moderate Impact	SSTA-Conditions-CR#5321 Remove auto loaded conditions for certain Supv Types	Closed	smschuler	SSTA	smschuler	M29	M29
OMNI00023399	3-Moderate Impact	CR#6057 - Retain View J&S In View Previous J&S	Closed	dcgale	SSTA	smschuler	M35	m35
OMNI00028807	3-Moderate Impact	CR#8382 - Add New Sentence Types (HB 5064)	Closed	dcgale	SSTA	smschuler	M41	M41
OMNI00021081	3-Moderate Impact	CR#5341 Add new Finding/Enhancement and correct spelling	Closed	dcgale	SSTA	smschuler	M31	M31
OMNI00028485	3-Moderate Impact	CR#8198 - Add a Subsequent Offense checkbox and code to make certain RCW's Registerable if checked	Closed	dcgale	SSTA	smschuler	M42	M42
OMNI00031353	3-Moderate Impact	SR#017700 CR#7080 Calculation when CS supervision occurs after a prison release	Monitor	dcgale	SSTA	smschuler	M50	M50 Hot Fix
OMNI00026924	3-Moderate Impact	Moods-Cannot vacate cause that has LWOP.	Closed	dcgale	SSTA	smschuler	M39	M39

OMNI00030311	3-Moderate Impact	SR#017700 CR#7080 Stat Max Skewed when Consecutive SupV is included for DOSA CCP Offender with Consecutive Relationship	Assigned	ardiel	SSTA	dcgale	M50	M50 Hot Fix
OMNI00019841	3-Moderate Impact	SSTA-CR#4964 Ability to Delete more than 1 condition at a time on the Conditions screen in OMNI.	Closed	dcgale	SSTA	z_smdavis	M26	M26
OMNI00030650	3-Moderate Impact	SR#01708 CR#9370 Replace the OMNI code for Modifiers and create columns in the RCW detail to drive the ERT and Fel class	Submitted	DevTeam	SSTA	smschuler	M52	M50
OMNI00028804	3-Moderate Impact	CR#8387 Need to Update the OMNI RCW detail table with new RCW's and update columns for others	Closed	dcgale	SSTA	smschuler	M41	M41
OMNI00025844	3-Moderate Impact	CR#6649 Change ERT % for Conspiracy - Child Molestation 1	Closed	dcgale	SSTA	smschuler	M35	m35
OMNI00013756	3-Moderate Impact	SSTA-Count Status-Status changes from CLOSED to PENDING Field for Closed Cause/Counts	Closed	dcgale	SSTA	dcgale	M17	m17
OMNI00010815	3-Moderate Impact	SSTA-Modification Labels for [Vacated Sentence]						
OMNI00024066	3-Moderate Impact	7080 CS Relationship HT#555614 changes MaxEx if Base to Base is selected	TestingFailed	DevTeam	SSTA	dcgale	M52	M50
OMNI00015693	3-Moderate Impact	SSTA-Delete FD for DOSA Revoke should Invoke Calcs and Update Cause Status	Closed	dcgale	SSTA	dcgale	M21	m20 to m21
OMNI00015694	3-Moderate Impact	SSTA-Count Status changing to Closed at SED for Active Field Offenders. Closed Counts then Toll	Closed	dcgale	SSTA	dcgale	M20	M20
OMNI00012047	3-Moderate Impact	SSTA-View J&S Prison-Time Start Date Incorrect-Causes not in current period of Incarceration display	Closed	dcgale	SSTA	dcgale	M10	M10
OMNI00010681	3-Moderate Impact	SSTA-J&S Rollup-Sentence Length converts from 7y11m at count level to 7y10m30d at cause level	Closed	dcgale	SSTA	dcgale	M8	M7
OMNI00013117	3-Moderate Impact	SSTA-OTH Add Life and Life without Release Parole to the User Provided End Date CR#2703	Closed	smschuler	SSTA	smschuler	M18	M18
OMNI00028556	3-Moderate Impact	CR#8307 - Add 10% and 15% to drop down box in OMNI count Information	Closed	dcgale	SSTA	smschuler	M41	M41
OMNI00028808	3-Moderate Impact	CR#8382 Add new SSTA findings (HB 5064)	Closed	dcgale	SSTA	smschuler	M41	M41
OMNI00093038	3-Moderate Impact	Stoppage time in split J&S not working as expected	Assigned	ardiel	SSTA	smschuler	M50	M50 Hot Fix
OMNI00016938	3-Moderate Impact	SSTA-Conditions-Conditions End Date should set to effective date of modification/activity	Closed	dcgale	SSTA	dcgale	M35	m35
OMNI00029071	3-Moderate Impact	SSTA-HB5064-Should not be able to convert Caseload assigned AMJ and LTI Cause on SSTA screen-expect message like CCB	Closed	dcgale	SSTA	dcgale	M41	M41
OMNI00022095	3-Moderate Impact	SSTA-Conditions should Update to Active when the Supervision Activity (closing offender) is Deleted	Closed	dcgale	SSTA	dcgale	M34	M34
OMNI00022085	3-Moderate Impact	StatMax changes (by amount of cause credits) when calculations is invoked	Closed	dcgale	SSTA	dcgale	M40	M40
OMNI00026002	3-Moderate Impact	CR#7030 - Create new checkbox and display field	Closed	dcgale	SSTA	smschuler	M35	m35
OMNI00028812	3-Moderate Impact	CR#8382 Add new Out Time Type (HB 5064)	Closed	dcgale	SSTA	smschuler	M41	M41
OMNI00026701	3-Moderate Impact	CR#7320 Earned time update and reasons -	Closed	dcgale	SSTA	smschuler	M38	M38
OMNI00026714	3-Moderate Impact	CR#7340 Add original stoppage to modified versions	Closed	dcgale	SSTA	smschuler	M41	m40 to m41
OMNI00005712	3-Moderate Impact	Preventing the user from entering data from countless field causes	Closed	ljizinski	Synchronization	z_dchan	M8	m8
OMNI00015800	3-Moderate Impact	WSP - Delete End Date on existing condition						
OMNI00016540	3-Moderate Impact	FORS - Make sure when Disclosable flag is null the address does not display	Closed	z_hksingh	System Interface	z_mfbishop	M21	M21
OMNI00010676	3-Moderate Impact	GENIE Outbound - Unwanted R01 on deleting Release from Prison to Field	Closed	DevTeam	System Interface	z_DSadanandan	M26	m22
OMNI00025586	3-Moderate Impact	CR6818 - Create OMNI batch process to copy checkdate from holding area to OMNI	Closed	bsalanzo	System Interface	tnguyen	M34	M34
OMNI00015987	3-Moderate Impact	WSP - No ECOC messages on delete of Supervision activity as Death for Field offender	Closed	z_JVarghese	System Interface	z_JVarghese	M20	m20
OMNI00010667	3-Moderate Impact	GENIE Outbound - Unwanted D01(C) on Admit to Prison from Field	Closed	ljizinski	System Interface	z_DSadanandan	M21	m21
OMNI00010674	3-Moderate Impact	GENIE Outbound - Unwanted R01 on deleting transfer between Prison and Work Release facility	Closed	ljizinski	System Interface	z_DSadanandan	M21	m21
OMNI00028609	3-Moderate Impact	CR8379 - Remove periods from descriptions and text sent to State Patrol	Closed	mrbelaganti	System Interface	rbaird	M43	m40 to M41 to M42 to M43
OMNI00015274	3-Moderate Impact	WSP FORS not returning an Error Message	Closed	z_JVarghese	System Interface	z_mfbishop	M19	m19
OMNI00010666	3-Moderate Impact	GENIE Outbound - Unwanted D01(C) on release from Prison to Field	Closed	ljizinski	System Interface	z_DSadanandan	M21	m21
OMNI00015568	3-Moderate Impact	WSP - No XCOC message when condition end date update to past date	Closed	z_JVarghese	System Interface	z_JVarghese	M20	m20
OMNI00032665	3-Moderate Impact	Prison Movements expiring/changing nine codes	Closed	cjthornton	ITAS	jwillison	M49	M49
OMNI00025544	3-Moderate Impact	VW Completing the VW on a tsf to CPA does not update the Release Notification	Closed	rsplisak	Victim Witness	smschuler	M34	M34
OMNI00012926	4-Minor Impact	Unused columns in OMNI - M12	Closed	ljizinski	Global	z_dwdetlefsen	M12	M12
OMNI00015273	4-Minor Impact	IMRS - System Does Not Warn User to Save Data if User Navigates Outside of IMRS	Closed	ljizinski	IMRS	ljizinski	M19	M19
OMNI00015201	4-Minor Impact	IMRS - Clicking any of the "Add Additional Type/Staff/Offender/Agency" etc. links drops user to page bottom	Closed	ljizinski	IMRS	ljizinski	M20	M20
OMNI00015769	4-Minor Impact	DT03 - Required field should be followed by *	Closed	z_JVarghese	Records	z_JVarghese	M20	M20
OMNI00016880	4-Minor Impact	DT03 - Try to reset the Category will wipe out the Type drop down	Closed	z_JVarghese	Records	z_JVarghese	M20	M20
OMNI00026709	4-Minor Impact	View J&S HT# 580944/584146 DOC 821206/849597 -Prior field sanction causes are showing on current incarceration view	Closed	dcgale	SSTA	smschuler	M39	m38 to m39
OMNI00015798	4-Minor Impact	WSP - No ECOC message when condition updated to past date	Closed	z_JVarghese	System Interface	z_JVarghese	M20	m20
OMNI00011639	N/A	PM - Create Release - Sys 500 - Cancel Transfer Order	Closed	bsalanzo	Prison Movements	bsalanzo	M8	M8
OMNI00014755	N/A	SSTA-Modify-Counts no Longer display after Save on Modify Popup DOSA ReClass	Closed	dcgale	SSTA	dcgale	M15	M15 must fix

**Main**

ID:	OMNI00001897
Other ID:	cqu300002626
State:	Closed
Headline:	Security - CCOs need more edit authorities for Personal Characteristics
Classification :	Enhancement Approved
Required For:	M15
Severity :	3-Moderate Impact
Application:	OMNI 3.2
Priority :	m15
App Version:	Version 3.1.13894
Submitter:	bsalanzo
Environment:	QUA1
Owner:	cjthornton
Functional Area:	Security
Date Submitted:	Aug 22, 2007 12:00:00 AM

Description:

CCOs, Class Counselors, and CUS have a need to have CRUD authority for the Aliases, I identifications, religion (but not diet) sections. This is not currently reflected in the security matrix, specifically the Offender CRUD Pers Chars authority

It is recommended the authority "Manage Offender - Personal Characteristics" be modified to allow access to:

- >Aliases, Dates of Birth and Places of Birth
- >Identifications
- >Race, Hispanic Origin and Citizenship

With this modification, the "Manage Offender - No Delete" would be removed from the groups who weren't authorized to have create DOC # in OBTS and "Manage Offender - Personal Characteristics" would be added back to them.

**Notes**

New Note:

Notes Log:

==== State: TestingApproved by: drgebhart on 17 September 2010 13:44:15 ====

Per Cheryl Johnson- I just tried it. Yes, it works now. I can now edit that section.

==== State: TestingApproved by: cjthornton on 23 July 2010 15:10:37 ====

Tested in CONV 3.2-M15.44167.

I logged in as a Class Counselor 2 'jsforbis' which has Manage Offender Personal Characteristics authority. I confirmed the 3 menus identified in the description are now available and can be modified. I also checked a few other related authorities and confirmed they still work as expected. This passes.

==== State: TestingRequired by: hksingh on 22 July 2010 10:43:07 ====

pls retest in release OMNI.3.2-M15.44074

==== State: Migration by: MArdiel on 15 July 2010 16:43:38 ====

migrated in release OMNI.3.2-M15.44074

==== State: CodeComplete by: AKumar on 15 July 2010 16:19:54 ====

Implemented as written.

==== State: DevCode by: dadunnington on 02 July 2010 13:16:37 ====

This authority should also consist of Classification Counselors and CUS's. It also needs to update tribal affiliations.

==== State: Scheduled by: asbeeson on 22 June 2010 07:24:31 ====

Religion and Diet access was removed because those authorities are identified in Defect 13662.

==== State: Scheduled by: dadunnington on 12 May 2010 11:47:35 ====

Aaron, please review and determine if this enhancement is still necessary. Thanks

==== State: Scheduled by: dadunnington on 17 December 2009 12:51:34 ====

updated after casey's review.

==== State: Scheduled by: dadunnington on 21 October 2009 10:38:06 ====

updated to m11.

==== State: Scheduled by: cjthornton on 14 August 2009 16:27:11 ====

See my 1/30/08 note regarding business need.

==== State: Scheduled by: hksingh on 23 December 2008 13:33:09 ====

Changing the required for from M5 to M6 as per meeting with Dave D.

==== State: Assigned by: hksingh on 12 May 2008 14:13:58 ====

Changing the Priority as per the Defect review process.

==== State: Submitted by: cjthornton on 03 March 2008 10:44:35 ====

This security change is needed for production. Would be preferred for UAT. Changed

to Sev 2 and added attachment.

==== State: Submitted by: cjthornton on 01 February 2008 09:06:47 =====

Changed to sev 3.

==== State: Submitted by: cjthornton on 30 January 2008 07:38:12 =====

To address this, Field and WTR CCO's were given "Manage Offender - No Delete" which allows modify of all personal characteristics AND the ability to create DOC #'s.

It is recommended the authority "Manage Offender - Personal Characteristics" be modified to allow access to:

- >Aliases, Dates of Birth and Places of Birth
- >Identifications
- >Race, Hispanic Origin and Citizenship
- >Religion and Diet

With this modification, the "Manage Offender - No Delete" would be removed from the groups who weren't authorized to have create DOC # in OBTS and "Manage Offender - Personal Characteristics" would be added back to them.

**Resolution**

Resolution:

Resolution Comments:

**Attachments**

Attachments

Name	size (in bytes)	Description
Manage Offender Personal Characteristics.doc	55808	

Click on this URL to view attachments stored on external server :

External Storage Error Text

**History**

action_timestamp	user_name	action_name	old_state
2007-08-22 02:45:58	bsalanzo	Submit	no_value
2007-08-22 05:46:51	dadunnington	Modify	Submitted
2007-08-23 01:50:43	hksingh	Modify	Submitted
2007-08-23 06:16:56	RSmith	Import	Submitted
2007-08-23 07:00:04	RSmith	Modify	Submitted
2007-08-23 07:35:24	DSyrotuck	Modify	Submitted
2008-01-29 23:38:29	cjthornton	Modify	Submitted
2008-02-01 01:06:58	cjthornton	Modify	Submitted
2008-02-14 06:01:16	jhunivan	Modify	Submitted
2008-02-15 07:57:00	dadunnington	Modify	Submitted
2008-02-21 01:10:09	DSyrotuck	Modify	Submitted
2008-03-03 02:41:31	cjthornton	Modify	Submitted
2008-03-03 02:45:06	cjthornton	Modify	Submitted

**Exhibit 2**

2008-03-10 09:39:55	DSyrotuck	Assigned	Submitted
2008-05-12 07:13:59	hksingh	Modify	Assigned
2008-09-08 03:04:13	DSyrotuck	Modify	Assigned
2008-10-10 01:06:13	dadunnington	Scheduled	Assigned
2008-10-21 06:24:05	cjthornton	Modify	Scheduled
2008-11-24 09:36:33	dadunnington	Modify	Scheduled
2008-12-18 00:39:32	dadunnington	Modify	Scheduled
2008-12-18 00:39:42	dadunnington	Modify	Scheduled
2008-12-23 05:33:08	hksingh	Modify	Scheduled
2009-02-06 08:50:39	dadunnington	Modify	Scheduled
2009-04-01 10:15:36	dadunnington	Modify	Scheduled
2009-05-21 06:41:13	dadunnington	Modify	Scheduled
2009-07-16 08:11:58	bsalonzo	Modify	Scheduled
2009-08-14 09:27:11	cjthornton	Modify	Scheduled
2009-09-24 02:19:13	bsalonzo	Modify	Scheduled
2009-10-21 03:38:15	dadunnington	Modify	Scheduled
2009-12-17 04:50:52	dadunnington	Modify	Scheduled
2009-12-17 04:51:36	dadunnington	Modify	Scheduled
2010-05-12 04:47:40	dadunnington	Modify	Scheduled
2010-06-22 00:23:42	asbeeson	Modify	Scheduled
2010-06-22 00:24:32	asbeeson	Modify	Scheduled
2010-06-23 03:22:06	asbeeson	Modify	Scheduled
2010-06-29 09:47:59	dadunnington	Modify	Scheduled
2010-07-01 07:27:26	AKumar	DevCode	Scheduled
2010-07-02 06:16:38	dadunnington	Modify	DevCode
2010-07-06 09:19:48	AKumar	CodeComplete	DevCode
2010-07-15 09:19:57	AKumar	Modify	CodeComplete
2010-07-15 09:43:43	MArdiel	Migration	CodeComplete
2010-07-22 03:43:07	hksingh	TestingRequired	Migration
2010-07-23 08:10:41	cjthornton	TestingApproved	TestingRequired
2010-09-17 06:44:16	drgebhart	Modify	TestingApproved
2010-09-17 06:44:28	drgebhart	Closed	TestingApproved

**Audit Trail**

Record History:

```

=====START=====
Time       : 2010-09-17 13:44:28 -07:00
Schema Rev : 94
User Name  : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action     : Closed
State      : Closed
    
```

```

==Fields==
State      (15:6)
Old : TestingApproved
New : Closed
    
```

```

=====END=====
=====START=====
Time       : 2010-09-17 13:44:16 -07:00
Schema Rev : 94
User Name  : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action     : Modify
State      : TestingApproved
    
```

```

==Fields==
Note_Entry (0:84)
Per Cheryl Johnson- I just tried it. Yes, it works now. I can now edit that section
    
```

=====END=====

```

=====START=====
Time      :      2010-07-23 15:10:41 -07:00
Schema Rev : 94
User Name  : Casey Thornton
User Login : cjthornton
User Groups : BA_Team DOC      NoCQWeb
Action     : TestingApproved
State      : TestingApproved
==Fields==
Note_Entry (0:339)
Tested in CONV 3.2-M15.44167.

```

I logged in as a Class Counselor 2 'jsforbis' which has Manage Offender Personal Characteristics authority. I confirmed the 3 menus identified in the description are now available and can be modified. I also checked a few other related authorities and confirmed they still work as expected. This passes.

```

State      (15:15)
Old :      TestingRequired
New :      TestingApproved
=====END=====
=====START=====

```

```

Time      :      2010-07-22 10:43:07 -07:00
Schema Rev : 94
User Name  : Harpal Singh
User Login : hksingh
User Groups : Release_Management      DOC      Testers      DOCWarranty
Action     : TestingRequired
State      : TestingRequired
==Fields==
Note_Entry (0:40)

```

pls retest in release OMNI.3.2-M15.44074

```

Owner      (6:10)
Old :      AKumar
New :      cjthornton
State      (9:15)
Old :      Migration
New :      TestingRequired
=====END=====
=====START=====

```

```

Time      :      2010-07-15 16:43:53 -07:00
Schema Rev : 94
User Name  : Mark Ardiel
User Login : MArdiel
User Groups : Release_Management      Sierra      Developers
Action     : Migration
State      : Migration
==Fields==

```

```

Note_Entry (0:38)
migrated in release OMNI.3.2-M15.44074
State      (12:9)
Old :      CodeComplete
New :      Migration
=====END=====
=====START=====

```

```

Time      :      2010-07-15 16:19:54 -07:00
Schema Rev : 94
User Name  : Avinash Kumar
User Login : AKumar
User Groups : Sierra      Developers
Action     : Modify
State      : CodeComplete
==Fields==

```

Note\_Entry (0:23)

Implemented as written.

====END====

====START====

Time : 2010-07-06 16:19:25 -07:00  
 Schema Rev : 94  
 User Name : Avinash Kumar  
 User Login : AKumar  
 User Groups : Sierra Developers  
 Action : CodeComplete  
 State : CodeComplete

==Fields==

State (7:12)

Old : DevCode

New : CodeComplete

====END====

====START====

Time : 2010-07-02 13:16:38 -07:00  
 Schema Rev : 94  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : Release\_Management BA\_Team DOC DOCWarranty  
 Action : Modify  
 State : DevCode

==Fields==

Note\_Entry (0:120)

This authority should also consist of Classification Counselors and CUS's. It also needs to update tribal affiliations.

====END====

====START====

Time : 2010-07-01 14:27:06 -07:00  
 Schema Rev : 94  
 User Name : Avinash Kumar  
 User Login : AKumar  
 User Groups : Sierra Developers  
 Action : DevCode  
 State : DevCode

==Fields==

Owner (7:6)

Old : DevTeam

New : AKumar

State (9:7)

Old : Scheduled

New : DevCode

====END====

====START====

Time : 2010-06-29 16:47:59 -07:00  
 Schema Rev : 94  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : Release\_Management BA\_Team DOC DOCWarranty  
 Action : Modify  
 State : Scheduled

==Fields==

Classification (19:20)

Old : Enhancement Request

New : Enhancement Approved

Custom3 (0:12)

Old :

New : m15\_must\_fix

Owner (8:7)

Old : asbeeson

New : DevTeam  
 Severity (16:17)  
 Old : 2-Serious Impact  
 New : 3-Moderate Impact  
 ====END====  
 ====START====  
 Time : 2010-06-23 10:22:06 -07:00  
 Schema Rev : 94  
 User Name : Aaron Beeson  
 User Login : asbeeson  
 User Groups : BA\_Team DOC  
 Action : Modify  
 State : Scheduled

==Fields==  
 Description (661:684)  
 Old : The CCOs have a need to have CRUD authority for the Aliases, Identifications, religion (but not diet) sections. This is not currently reflected in the security matrix, specifically the Offender CRUD Pers Chars authority

It is recommended the authority "Manage Offender - Personal Characteristics" be modified to allow access to:

- >Aliases, Dates of Birth and Places of Birth
- >Identifications
- >Race, Hispanic Origin and Citizenship

With this modification, the "Manage Offender - No Delete" would be removed from the groups who weren't authorized to have create DOC # in OBTS and "Manage Offender - Personal Characteristics" would be added back to them.

New : CCOs, Class Counselors, and CUS have a need to have CRUD authority for the Aliases, Identifications, religion (but not diet) sections. This is not currently reflected in the security matrix, specifically the Offender CRUD Pers Chars authority

It is recommended the authority "Manage Offender - Personal Characteristics" be modified to allow access to:

- >Aliases, Dates of Birth and Places of Birth
- >Identifications
- >Race, Hispanic Origin and Citizenship

With this modification, the "Manage Offender - No Delete" would be removed from the groups who weren't authorized to have create DOC # in OBTS and "Manage Offender - Personal Characteristics" would be added back to them.

====END====  
 ====START====  
 Time : 2010-06-22 07:24:32 -07:00  
 Schema Rev : 94  
 User Name : Aaron Beeson  
 User Login : asbeeson  
 User Groups : BA\_Team DOC  
 Action : Modify  
 State : Scheduled

==Fields==  
 Note\_Entry (0:94)  
 Religion and Diet access was removed because those authorities are identified in Defect 13662.

====END====  
 ====START====  
 Time : 2010-06-22 07:23:42 -07:00  
 Schema Rev : 94  
 User Name : Aaron Beeson  
 User Login : asbeeson

User Groups : BA\_Team DOC  
Action : Modify  
State : Scheduled

==Fields==

Description (681:661)

Old : The CCOs have a need to have CRUD authority for the Aliases, Identifications, religion (but not diet) sections. This is not currently reflected in the security matrix, specifically the Offender CRUD Pers Chars authority

It is recommended the authority "Manage Offender - Personal Characteristics" be modified to allow access to:

- >Aliases, Dates of Birth and Places of Birth
- >Identifications
- >Race, Hispanic Origin and Citizenship
- >Religion and Diet

With this modification, the "Manage Offender - No Delete" would be removed from the groups who weren't authorized to have create DOC # in OBTS and "Manage Offender - Personal Characteristics" would be added back to them.

New : The CCOs have a need to have CRUD authority for the Aliases, Identifications, religion (but not diet) sections. This is not currently reflected in the security matrix, specifically the Offender CRUD Pers Chars authority

It is recommended the authority "Manage Offender - Personal Characteristics" be modified to allow access to:

- >Aliases, Dates of Birth and Places of Birth
- >Identifications
- >Race, Hispanic Origin and Citizenship

With this modification, the "Manage Offender - No Delete" would be removed from the groups who weren't authorized to have create DOC # in OBTS and "Manage Offender - Personal Characteristics" would be added back to them.

====END====  
====START====

Time : 2010-05-12 11:47:40 -07:00  
Schema Rev : 94  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : Release\_Management BA\_Team DOC DOCWarranty  
Action : Modify  
State : Scheduled

==Fields==

Note\_Entry (0:82)

Aaron, please review and determine if this enhancement is still necessary. Thanks

Owner (7:8)

Old : DevTeam

New : asbeeson

Priority (3:3)

Old : m14

New : m15

Required\_For (3:3)

Old : M14

New : M15

====END====

====START====

Time : 2009-12-17 12:51:36 -08:00  
Schema Rev : 91  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : Release\_Management BA\_Team DOC DOCWarranty

```

Action      :      Modify
State       :      Scheduled
==Fields==
Note_Entry (0:30)
updated after casey's review.
====END====
====START====
Time        :      2009-12-17 12:50:53 -08:00
Schema Rev  :      91
User Name   :      Dave Dunnington
User Login  :      dadunnington
User Groups :      Release_Management BA_Team DOC DOCWarranty
Action      :      Modify
State       :      Scheduled
==Fields==
Owner       (12:7)
Old :      dadunnington
New :      DevTeam
Priority    (3:3)
Old :      m11
New :      m14
Required_For (3:3)
Old :      M11
New :      M14
====END====
====START====
Time        :      2009-10-21 10:38:15 -07:00
Schema Rev  :      91
User Name   :      Dave Dunnington
User Login  :      dadunnington
User Groups :      Release_Management BA_Team DOC DOCWarranty
Action      :      Modify
State       :      Scheduled
==Fields==
Environment (3:4)
Old :      UAT
New :      QUA1
Note_Entry (0:15)
updated to m11.
Priority    (2:3)
Old :      M4
New :      m11
Required_For (3:3)
Old :      M10
New :      M11
====END====
====START====
Time        :      2009-09-24 09:19:13 -07:00
Schema Rev  :      90
User Name   :      Brian Alonzo
User Login  :      bsalonzo
User Groups :      Release_Management BA_Team DOC Testers Administrators
Action      :      Modify
State       :      Scheduled
==Fields==
Description (258:681)
Old :      The CCOs have a need to have CRUD authority for the Aliases (not date of birth
or places of birth), Identifications, religion (but not diet) sections. This is not
currently reflected in the security matrix, specifically the Offender CRUD Pers Chars
authority
New :      The CCOs have a need to have CRUD authority for the Aliases, Identifications,
religion (but not diet) sections. This is not currently reflected in the security mat

```

rix, specifically the Offender CRUD Pers Chars authority

It is recommended the authority "Manage Offender - Personal Characteristics" be modified to allow access to:

- >Aliases, Dates of Birth and Places of Birth
- >Identifications
- >Race, Hispanic Origin and Citizenship
- >Religion and Diet

With this modification, the "Manage Offender - No Delete" would be removed from the groups who weren't authorized to have create DOC # in OBTS and "Manage Offender - Personal Characteristics" would be added back to them.

====END====

====START====

Time : 2009-08-14 16:27:12 -07:00  
 Schema Rev : 90  
 User Name : Casey Thornton  
 User Login : cjthornton  
 User Groups : BA\_Team DOC NoCQWeb  
 Action : Modify  
 State : Scheduled

==Fields==

Note\_Entry (0:44)  
 See my 1/30/08 note regarding business need.

====END====

====START====

Time : 2009-07-16 15:11:58 -07:00  
 Schema Rev : 89  
 User Name : Brian Alonzo  
 User Login : bsalonzo  
 User Groups : Release\_Management BA\_Team DOC Testers Administrators  
 Action : Modify  
 State : Scheduled

==Fields==

Application (8:8)  
 Old : OMNI 3.1  
 New : OMNI 3.2

====END====

====START====

Time : 2009-05-21 13:41:14 -07:00  
 Schema Rev : 89  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : Release\_Management BA\_Team DOC DOCWarranty NoCQWeb  
 Action : Modify  
 State : Scheduled

==Fields==

Required\_For (2:3)  
 Old : M8  
 New : M10

====END====

====START====

Time : 2009-04-01 17:15:48 -07:00  
 Schema Rev : 89  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : Release\_Management BA\_Team DOC DOCWarranty NoCQWeb  
 Action : Modify  
 State : Scheduled

==Fields==

Required\_For (2:2)

Old : M7  
 New : M8  
 =====  
 =====  
 Time : 2009-02-06 16:50:46 -08:00  
 Schema Rev : 89  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : Release\_Management BA\_Team DOC DOCWarranty NoCQWeb  
 Action : Modify  
 State : Scheduled

==Fields==  
 Required\_For (2:2)  
 Old : M6  
 New : M7

=====  
 =====  
 Time : 2008-12-23 13:33:10 -08:00  
 Schema Rev : 88  
 User Name : Harpal Singh  
 User Login : hksingh  
 User Groups : Release\_Management DOC Testers DOCWarranty  
 Action : Modify  
 State : Scheduled

==Fields==  
 Note\_Entry (0:67)  
 Changing the required for from M5 to M6 as per meeting with Dave D.

Required\_For (2:2)  
 Old : M5  
 New : M6

=====  
 =====  
 Time : 2008-12-18 08:39:47 -08:00  
 Schema Rev : 88  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : Release\_Management BA\_Team DOC DOCWarranty NoCQWeb  
 Action : Modify  
 State : Scheduled

==Fields==  
 Effort\_IsWarrantyDOC (0:2)  
 Old :  
 New : No

=====  
 =====  
 Time : 2008-12-18 08:39:37 -08:00  
 Schema Rev : 88  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : Release\_Management BA\_Team DOC DOCWarranty NoCQWeb  
 Action : Modify  
 State : Scheduled

==Fields==  
 Required\_For (2:2)  
 Old : M4  
 New : M5

=====  
 =====  
 Time : 2008-11-24 17:36:37 -08:00  
 Schema Rev : 86  
 User Name : Dave Dunnington  
 User Login : dadunnington

User Groups : Release\_Management BA\_Team DOC NoCQWeb  
Action : Modify  
State : Scheduled

==Fields==

Priority (2:2)  
Old : M3  
New : M4  
Required\_For (2:2)  
Old : M3  
New : M4

====END====

====START====

Time : 2008-10-21 13:24:07 -07:00  
Schema Rev : 85  
User Name : Casey Thornton  
User Login : cjthornton  
User Groups : BA\_Team DOC NoCQWeb  
Action : Modify  
State : Scheduled

==Fields==

Priority (10:2)  
Old : 1-Must Fix  
New : M3

====END====

====START====

Time : 2008-10-10 08:06:15 -07:00  
Schema Rev : 85  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : Release\_Management BA\_Team DOC NoCQWeb  
Action : Scheduled  
State : Scheduled

==Fields==

Required\_For (8:2)  
Old : Deferred  
New : M3  
State (8:9)  
Old : Assigned  
New : Scheduled

====END====

====START====

Time : 2008-09-08 10:07:12 -07:00  
Schema Rev : 84  
User Name : Diana Syrotuck  
User Login : DSyrotuck  
User Groups : Release\_Management Sierra TimeAdministrators Testers Administra  
Action : Modify  
State : Assigned

==Fields==

Effort\_IsWarranty (0:2)  
Old :  
New : No

====END====

====START====

Time : 2008-05-12 14:14:00 -07:00  
Schema Rev : 80  
User Name : Harpal Singh  
User Login : hksingh  
User Groups : DOC Testers  
Action : Modify  
State : Assigned

==Fields==

Note\_Entry (0:55)

Changing the Priority as per the Defect review process.

Priority (10:10)

Old : 3-User Med

New : 1-Must Fix

====END====

====START====

Time : 2008-03-10 16:41:58 -07:00

Schema Rev : 74

User Name : Diana Syrotuck

User Login : DSyrotuck

User Groups : Sierra TimeAdministrators Testers Administrators

Action : Assigned

State : Assigned

==Fields==

State (9:8)

Old : Submitted

New : Assigned

====END====

====START====

Time : 2008-03-03 10:45:09 -08:00

Schema Rev : 74

User Name : Casey Thornton

User Login : cjthornton

User Groups : BA\_Team DOC

Action : Modify

State : Submitted

==Fields==

Note\_Entry (0:115)

This security change is needed for production. Would be preferred for UAT. Change d to Sev 2 and added attachment.

Severity (17:16)

Old : 3-Moderate Impact

New : 2-Serious Impact

====END====

====START====

Time : 2008-03-03 10:41:32 -08:00

Schema Rev : 74

User Name : Casey Thornton

User Login : cjthornton

User Groups : BA\_Team DOC

Action : Modify

State : Submitted

==Fields==

Attachments (0:114)

Old :

New : 33638866

C:\Documents and Settings\cjthornton\Desktop\Sluff Folder\Manage Offender Personal Characteristics.doc

====END====

====START====

Time : 2008-02-21 09:12:07 -08:00

Schema Rev : 74

User Name : Diana Syrotuck

User Login : DSyrotuck

User Groups : Sierra TimeAdministrators Testers Administrators

Action : Modify

State : Submitted

==Fields==

Priority (11:10)

Old : 2-User High

New : 3-User Med  
 ====END====  
 ====START====  
 Time : 2008-02-15 15:57:01 -08:00  
 Schema Rev : 74  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : BA\_Team DOC  
 Action : Modify  
 State : Submitted

==Fields==  
 Required\_For (7:8)  
 Old : Prod P1  
 New : Deferred

====END====  
 ====START====  
 Time : 2008-02-14 14:01:18 -08:00  
 Schema Rev : 74  
 User Name : James Dunivan  
 User Login : jhdunivan  
 User Groups : BA\_Team DOC  
 Action : Modify  
 State : Submitted

==Fields==  
 Required\_For (0:7)  
 Old :  
 New : Prod P1

====END====  
 ====START====  
 Time : 2008-02-01 09:06:59 -08:00  
 Schema Rev : 65  
 User Name : Casey Thornton  
 User Login : cjthornton  
 User Groups : BA\_Team DOC  
 Action : Modify  
 State : Submitted

==Fields==  
 Note\_Entry (0:17)  
 Changed to sev 3.  
 Severity (16:17)  
 Old : 2-Serious Impact  
 New : 3-Moderate Impact

====END====  
 ====START====  
 Time : 2008-01-30 07:38:30 -08:00  
 Schema Rev : 65  
 User Name : Casey Thornton  
 User Login : cjthornton  
 User Groups : BA\_Team DOC  
 Action : Modify  
 State : Submitted

==Fields==  
 Application (4:8)  
 Old : OMNI  
 New : OMNI 3.1  
 Effort\_TotalHours (0:1)  
 Old :  
 New : 0  
 Note\_Entry (0:627)

To address this, Field and WTR CCO's were given "Manage Offender - No Delete" which allows modify of all personal characteristics AND the ability to create DOC #'s.

It is recommended the authority "Manage Offender - Personal Characteristics" be modified to allow access to:

- >Aliases, Dates of Birth and Places of Birth
- >Identifications
- >Race, Hispanic Origin and Citizenship
- >Religion and Diet

With this modification, the "Manage Offender - No Delete" would be removed from the groups who weren't authorized to have create DOC # in OBTS and "Manage Offender - Personal Characteristics" would be added back to them.

====END====

====START====

Time : 2007-08-23 14:35:25 -07:00  
 Schema Rev : 33  
 User Name : Diana Syrotuck  
 User Login : DSyrotuck  
 User Groups : Sierra Testers Administrators  
 Action : Modify  
 State : Submitted

==Fields==

Classification (6:19)  
 Old : Defect  
 New : Enhancement Request  
 Code\_Commented (0:2)  
 Old :  
 New : No  
 Owner (5:12)  
 Old : ERice  
 New : dadunnington

====END====

====START====

Time : 2007-08-23 14:00:04 -07:00  
 Schema Rev : 33  
 User Name : Rob Smith  
 User Login : RSmith  
 User Groups : Sierra Administrators  
 Action : Modify  
 State : Submitted

==Fields==

Owner (6:5)  
 Old : Export  
 New : ERice

====END====

====START====

Time : 2007-08-23 13:16:56 -07:00  
 Schema Rev : 33  
 User Name : Rob Smith  
 User Login : RSmith  
 User Groups : Sierra Administrators  
 Action : Import  
 State : Submitted

==Fields==

Application (0:4)  
 Old :  
 New : OMNI  
 Application\_Version (0:17)  
 Old :  
 New : Version 3.1.13894  
 Classification (0:6)  
 Old :  
 New : Defect

Description (0:258)  
 Old :  
 New : The CCOs have a need to have CRUD authority for the Aliases (not date of birth or places of birth), Identifications, religion (but not diet) sections. This is not currently reflected in the security matrix, specifically the Offender CRUD Pers Chars authority  
 Environment (0:3)  
 Old :  
 New : UAT  
 Functional\_Area (0:8)  
 Old :  
 New : Security  
 Headline (0:71)  
 Old :  
 New : Security - CCOs need more edit authorities for Personal Characteristics  
 Other\_id (0:12)  
 Old :  
 New : cqu300002626  
 Owner (0:6)  
 Old :  
 New : Export  
 Priority (0:11)  
 Old :  
 New : 2-User High  
 ratl\_mastership (0:7)  
 Old :  
 New : <local>  
 Severity (0:16)  
 Old :  
 New : 2-Serious Impact  
 State (9:9)  
 Old : Submitted  
 New : Submitted  
 Submit\_Date (0:19)  
 Old :  
 New : 2007-08-22 00:00:00  
 Submitter (0:8)  
 Old :  
 New : bsalanzo  
 =====

**Relationships**

**Duplicate Information:**

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State

Parent Defect:

id	Headline	State

**Reported By**

Contact:

Company:

**Environment**

Hardware:

Computer:

Operating System:

Other Environment:

**Other Fields**

Custom1:

Custom2:

Custom3: m15\_must\_fix

Custom4:

Custom5:

**Supporting Details**

Supporting Details:

Supporting Detail History:

**Estimates (In Hours:)**

TA:

DEV:

TEST:



id	Headline	State	
----	----------	-------	--

Parent Defect:

id	Headline	State	
----	----------	-------	--

**Environment**

**Reported By**

Contact:

Company:

**Environment**

Hardware:

Computer:

Operating System:

Other Environment:

**Other Fields**

Custom1:

Custom2:

Custom3: m31\_must\_fix

Custom4:

Custom5:

**Supporting Details**

Supporting Details:

Supporting Detail History:

**Estimates (In Hours:)**

TA:

DEV:

TEST:

==== State: Submitted by: hksingh on 21 March 2012 08:57:26 ====

updated to M28 as per request from Dave D

==== State: Submitted by: hksingh on 30 January 2012 10:52:04 ====

Updated to M26 as per request from Dave D

==== State: Submitted by: hksingh on 02 November 2011 16:19:40 ====

updated to m25 as per Dave D's request

==== State: Submitted by: hksingh on 04 August 2011 16:41:48 ====

updated to M24 as per discussion with Dave D

==== State: Submitted by: hksingh on 11 May 2011 17:12:32 ====

updated to M23 as per Dave D's request

==== State: Submitted by: hksingh on 22 April 2011 10:31:30 ====

updated the Application to OMNI and functional area as SSTA

==== State: Submitted by: dadunnington on 29 December 2010 07:52:39 ====

after m19 scope review, updated to a future release per sue

**Resolution**

Resolution:

Resolution Comments:

**Attachments**

Attachments

Name	size (in bytes)	Description
Unused RCW table columns.xlsx	10735	

Click on this URL to view attachments stored on external server :

External Storage Error Text

**History**

action_timestamp	user_name	action_name	old_state
2010-11-28 23:09:24	smschuler	Submit	no_value
2010-11-29 00:47:51	dadunnington	Modify	Submitted
2010-12-28 23:52:40	dadunnington	Modify	Submitted
2011-04-22 03:31:30	hksingh	Modify	Submitted
2011-05-11 10:12:32	hksingh	Modify	Submitted
2011-08-04 09:41:48	hksingh	Modify	Submitted
2011-08-15 01:01:59	smschuler	Modify	Submitted

**Exhibit 2**

2011-11-02 09:19:41	hksingh	Modify	Submitted
2011-12-13 05:14:37	dadunnington	Modify	Submitted
2012-01-30 02:52:04	hksingh	Modify	Submitted
2012-03-21 01:57:26	hksingh	Modify	Submitted
2012-04-13 00:55:06	dadunnington	Modify	Submitted
2012-06-08 04:00:18	smschuler	Modify	Submitted
2012-08-30 14:59:04	dadunnington	Modify	Submitted
2012-11-05 12:59:11	dadunnington	Modify	Submitted
2012-11-29 07:27:23	smschuler	Closed	Submitted
2013-10-02 08:09:08	dadunnington	Assigned	Closed
2013-11-12 10:16:33	smschuler	Modify	Assigned
2014-02-03 08:24:56	dadunnington	Modify	Assigned
2014-03-26 09:08:38	dadunnington	Modify	Assigned
2014-05-22 10:59:03	dadunnington	Modify	Assigned
2014-07-16 14:12:04	dadunnington	Modify	Assigned
2014-09-11 10:31:30	dadunnington	Modify	Assigned
2014-11-04 11:23:59	dadunnington	Modify	Assigned
2014-12-22 11:58:59	dadunnington	Modify	Assigned
2015-02-26 11:33:49	dadunnington	Modify	Assigned
2015-03-02 08:34:09	smschuler	Modify	Assigned
2015-03-02 09:22:46	smschuler	Modify	Assigned
2015-03-06 15:21:23	dadunnington	Closed	Assigned
2015-04-30 15:31:25	AKumar	Modify	Closed

**Audit Trail**

Record History:

====START====

Time : 2015-04-30 15:30:24 -07:00  
 Schema Rev : 114  
 User Name : Avinash Kumar  
 User Login : AKumar  
 User Groups : Sierra Everyone Developers  
 Action : Modify  
 State : Closed

==Fields==

Note\_Entry (0:0)

Owner (7:12)  
 Old : DevTeam  
 New : dadunnington

====END====

====START====

Time : 2015-03-06 15:21:23 -08:00  
 Schema Rev : 111  
 User Name : Dave A. Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
 Action : Closed  
 State : Closed

==Fields==

Note\_Entry (0:57)

This CQ will be part of the Advanced Corrections project.

State (8:6)

Old : Assigned  
 New : Closed

====END====

====START====

Time : 2015-03-02 09:22:46 -08:00  
 Schema Rev : 111  
 User Name : Sue M. Schuler  
 User Login : smschuler

User Groups : DOCWarranty NoCQWeb DOC BA\_Team Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : Assigned  
 ==Fields==  
 Attachments (46:78)  
 Old : 34369493  
 Unused RCW table columns.xlsx  
 10418

New : 34369496  
 C:\Users\SMSCHU~1\AppData\Local\Temp\Unused RCW table columns.xlsx

Classification (6:20)  
 Old : Defect  
 New : Enhancement Approved  
 Description (77:241)  
 Old : See attachment for the columns that can be removed from the RCW detail table.  
 New : See attachment for the columns that can be removed from the RCW detail table.  
 Since this Enhancement was written we have found that rather than deleting some columns it will be beneficial to rename them for and use them for other purposes.

====END====  
 ====START====

Time : 2015-03-02 08:34:09 -08:00  
 Schema Rev : 111  
 User Name : Sue M. Schuler  
 User Login : smschuler  
 User Groups : DOCWarranty NoCQWeb DOC BA\_Team Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : Assigned

==Fields==  
 Attachments (45:78)  
 Old : 33970443  
 Unused RCW table columns.xlsx  
 9672

New : 34369493  
 C:\Users\SMSCHU~1\AppData\Local\Temp\Unused RCW table columns.xlsx

====END====  
 ====START====

Time : 2015-02-26 11:33:49 -08:00  
 Schema Rev : 111  
 User Name : Dave A. Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : Assigned

==Fields==  
 Priority (3:3)  
 Old : M45  
 New : M47  
 Required\_For (3:3)  
 Old : M45  
 New : M47

====END====  
 ====START====

Time : 2014-12-22 11:58:59 -08:00  
 Schema Rev : 111  
 User Name : Dave A. Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Holders  
 Action : Modify

State : Assigned  
==Fields==  
Priority (3:3)  
Old : M44  
New : M45  
Required\_For (3:3)  
Old : M44  
New : M45  
====END====  
====START====  
Time : 2014-11-04 11:23:59 -08:00  
Schema Rev : 111  
User Name : Dave A. Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
Action : Modify  
State : Assigned  
==Fields==  
Priority (3:3)  
Old : M43  
New : M44  
Required\_For (3:3)  
Old : M43  
New : M44  
====END====  
====START====  
Time : 2014-09-11 10:31:30 -07:00  
Schema Rev : 110  
User Name : Dave A. Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
Action : Modify  
State : Assigned  
==Fields==  
Priority (3:3)  
Old : M42  
New : M43  
Required\_For (3:3)  
Old : M42  
New : M43  
====END====  
====START====  
Time : 2014-07-16 14:12:04 -07:00  
Schema Rev : 110  
User Name : Dave A. Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
Action : Modify  
State : Assigned  
==Fields==  
Priority (3:3)  
Old : M41  
New : M42  
Required\_For (3:3)  
Old : M41  
New : M42  
====END====  
====START====  
Time : 2014-05-22 10:59:03 -07:00  
Schema Rev : 109  
User Name : Dave Dunnington  
User Login : dadunnington

User Groups : DOCWarranty DOC BA\_Team Release\_Management  
Action : Modify  
State : Assigned  
==Fields==

Priority (3:3)  
Old : M40  
New : M41  
Required\_For (3:3)  
Old : M40  
New : M41  
====END====

====START====  
Time : 2014-03-26 09:08:38 -07:00

Schema Rev : 109  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management  
Action : Modify  
State : Assigned  
==Fields==

Everyone Node\_Lic\_H

Priority (3:3)  
Old : M39  
New : M40  
Required\_For (3:3)  
Old : M39  
New : M40  
====END====

====START====  
Time : 2014-02-03 08:24:56 -08:00

Schema Rev : 109  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management  
Action : Modify  
State : Assigned  
==Fields==

Everyone Node\_Lic\_H

Priority (3:3)  
Old : M38  
New : M39  
Required\_For (3:3)  
Old : M38  
New : M39  
====END====

====START====  
Time : 2013-11-12 10:16:33 -08:00

Schema Rev : 108  
User Name : Sue Schuler  
User Login : smschuler  
User Groups : DOCWarranty NoCQWeb DOC BA\_Team Everyone Node\_Lic\_Holders  
Action : Modify  
State : Assigned  
==Fields==

Headline (50:45)  
Old : SSTA-CR#3651 Remove Columns from RCW Detail tables  
New : CR#3651 Remove Columns from RCW Detail tables  
====END====

====START====  
Time : 2013-10-02 08:09:08 -07:00

Schema Rev : 108  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management

Everyone Node\_Lic\_H

Action : Assigned  
State : Assigned

==Fields==

Note\_Entry (0:55)

reopened. this enhancement will clarify the RCW table.

Priority (3:3)

Old : M32

New : M38

Required\_For (3:3)

Old : M32

New : M38

State (6:8)

Old : Closed

New : Assigned

====END====

====START====

Time : 2012-11-29 07:27:23 -08:00

Schema Rev : 104

User Name : Sue Schuler

User Login : smschuler

User Groups : DOCWarranty NoCQWeb DOC BA\_Team Everyone Node\_Lic\_Holders

Action : Closed

State : Closed

==Fields==

Note\_Entry (0:73)

Closing this defect as it is not needed at this time. Will revisit later

State (9:6)

Old : Submitted

New : Closed

====END====

====START====

Time : 2012-11-05 12:59:14 -08:00

Schema Rev : 103

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : m31

New : M32

Required\_For (3:3)

Old : M31

New : M32

====END====

====START====

Time : 2012-08-30 14:59:05 -07:00

Schema Rev : 101

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M29

New : m31

Required\_For (3:3)

Old : M29

New : M31

====END====

====START====

Time : 2012-06-08 11:00:18 -07:00  
Schema Rev : 100  
User Name : Sue Schuler  
User Login : smschuler  
User Groups : BA\_Team DOC DOCWarranty NoCQWeb  
Action : Modify  
State : Submitted

==Fields==

Headline (50:50)  
Old : CR#3651 SSTA-Remove Columns from RCW Detail tables  
New : SSTA-CR#3651 Remove Columns from RCW Detail tables

====END====

====START====

Time : 2012-04-13 07:55:06 -07:00  
Schema Rev : 100  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : Release\_Management BA\_Team DOC DOCWarranty  
Action : Modify  
State : Submitted

==Fields==

Priority (3:3)  
Old : M28  
New : M29  
Required\_For (3:3)  
Old : M28  
New : M29

====END====

====START====

Time : 2012-03-21 08:57:26 -07:00  
Schema Rev : 99  
User Name : Harpal Singh Khurana  
User Login : hksingh  
User Groups : Release\_Management BA\_Team DOC Testers DOCWarranty Administra  
Action : Modify  
State : Submitted

==Fields==

Note\_Entry (0:41)  
updated to M28 as per request from Dave D  
Priority (3:3)  
Old : M25  
New : M28  
Required\_For (3:3)  
Old : M26  
New : M28

====END====

====START====

Time : 2012-01-30 10:52:04 -08:00  
Schema Rev : 99  
User Name : Harpal Singh Khurana  
User Login : hksingh  
User Groups : Release\_Management BA\_Team DOC Testers DOCWarranty Administra  
Action : Modify  
State : Submitted

==Fields==

Note\_Entry (0:41)  
Updated to M26 as per request from Dave D  
Required\_For (3:3)  
Old : M25  
New : M26

====END====

====START====

Time : 2011-12-13 13:14:39 -08:00  
 Schema Rev : 99  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : Release\_Management BA\_Team DOC DOCWarranty  
 Action : Modify  
 State : Submitted

==Fields==

Priority (3:3)  
 Old : M22  
 New : M25  
 Severity (16:17)  
 Old : 2-Serious Impact  
 New : 3-Moderate Impact

====END====

====START====

Time : 2011-11-02 16:19:40 -07:00  
 Schema Rev : 99  
 User Name : Harpal Singh Khurana  
 User Login : hksingh  
 User Groups : Release\_Management BA\_Team DOC Testers DOCWarranty Administrat  
 Action : Modify  
 State : Submitted

==Fields==

Note\_Entry (0:38)  
 updated to m25 as per Dave D's request  
 Required\_For (3:3)  
 Old : M24  
 New : M25

====END====

====START====

Time : 2011-08-15 08:01:54 -07:00  
 Schema Rev : 98  
 User Name : Sue Schuler  
 User Login : smschuler  
 User Groups : BA\_Team DOC DOCWarranty NoCQWeb  
 Action : Modify  
 State : Submitted

==Fields==

Headline (42:50)  
 Old : SSTA-Remove Columns from RCW Detail tables  
 New : CR#3651 SSTA-Remove Columns from RCW Detail tables

====END====

====START====

Time : 2011-08-04 16:41:48 -07:00  
 Schema Rev : 98  
 User Name : Harpal Singh Khurana  
 User Login : hksingh  
 User Groups : Release\_Management BA\_Team DOC Testers DOCWarranty Administrat  
 Action : Modify  
 State : Submitted

==Fields==

Note\_Entry (0:44)  
 updated to M24 as per discussion with Dave D  
 Required\_For (3:3)  
 Old : M23  
 New : M24

====END====

====START====

Time : 2011-05-11 17:12:32 -07:00  
 Schema Rev : 97

**Exhibit 2**

User Name : Harpal Singh Khurana  
User Login : hksingh  
User Groups : Release\_Management BA\_Team DOC Testers DOCWarranty Administrat  
Action : Modify  
State : Submitted

==Fields==

Note\_Entry (0:38)  
updated to M23 as per Dave D's request  
Required\_For (3:3)  
Old : M22  
New : M23

====END====

====START====

Time : 2011-04-22 10:31:30 -07:00  
Schema Rev : 96  
User Name : Harpal Singh Khurana  
User Login : hksingh  
User Groups : Release\_Management BA\_Team DOC Testers DOCWarranty Administra  
Action : Modify  
State : Submitted

==Fields==

Application (8:4)  
Old : OMNI 3.2  
New : OMNI  
Functional\_Area (4:4)  
Old : SSTA  
New : SSTA

Note\_Entry (0:59)  
updated the Application to OMNI and functional area as SSTA

====END====

====START====

Time : 2010-12-29 07:52:39 -08:00  
Schema Rev : 94  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : Release\_Management BA\_Team DOC DOCWarranty  
Action : Modify  
State : Submitted

==Fields==

Note\_Entry (0:59)  
after m19 scope review, updated to a future release per sue  
Priority (3:3)  
Old : M19  
New : M22  
Required\_For (3:3)  
Old : M19  
New : M22

====END====

====START====

Time : 2010-11-29 08:47:51 -08:00  
Schema Rev : 94  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : Release\_Management BA\_Team DOC DOCWarranty  
Action : Modify  
State : Submitted

==Fields==

Required\_For (0:3)  
Old :  
New : M19

====END====

====START====

Time : 2010-11-29 07:09:24 -08:00  
Schema Rev : 94  
User Name : Sue Schuler  
User Login : smschuler  
User Groups : BA\_Team DOC DOCWarranty NoCQWeb  
Action : Submit  
State : Submitted

==Fields==

Application (8)  
OMNI 3.2  
Application\_Version (1)

Attachments (62)  
33970443  
C:\Windows\TEMP\DIR1\Unused RCW table columns.xlsx

Description (77)  
See attachment for the columns that can be removed from the RCW detail table.  
Environment (4)  
PRO1  
Functional\_Area (4)  
SSTA  
Headline (42)  
SSTA-Remove Columns from RCW Detail tables  
Owner (7)  
DevTeam  
Priority (3)  
M19  
ratl\_mastership (7)  
<local>  
Severity (16)  
2-Serious Impact  
State (9)  
Submitted  
====END====

Relationships

**Duplicate Information:**

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State
----	----------	-------

Parent Defect:

id	Headline	State
----	----------	-------

Environment

**Reported By**

Contact:

---

**Environment**

Hardware:

---

Computer:

---

Operating System:

---

Other Environment:

---

**Other Fields**

Custom1:

---

Custom2:

---

Custom3:

---

Custom4:

---

Custom5:

---

**Supporting Details**

Supporting Details:

---

Supporting Detail History:

---

**Estimates (In Hours:)**

TA:

---

DEV:

---

TEST:

---



Defect OMNI00021319

Main

ID: OMNI00021319

---

Other ID:

---

State: Closed

---

Headline: CR#4613 RPM: Update the Personal Characteristics to capture OBTS Test scores

---

Classification : Enhancement Approved

---

Required For: M39

---

Severity : 3-Moderate Impact

---

Application: OMNI

---

Priority : M39

---

App Version: Version 3.2-M25.52143

---

Submitter: z\_rcbeauchene

---

Environment: PRO1

---

Owner: DevTeam

---

Functional Area: Test Scores

---

Date Submitted: May 14, 2012 12:00:00 AM

---

Description: CR#4613 is an approved enhancement where the OBTS screens DE16/Di80/Di81 are being de  
 comissioned and the applicable test scores shall be captured in the OMNI Personal Cha  
 racteristics' Education menu. The need is to have the Education field updated to capt  
 ure this information. See attachments for business rules.

Notes

New Note: cancelled CR 4613 and closed this CQ. Captured in the RPM project.

---

Notes Log:

==== State: Closed by: dadunnington on 17 October 2013 08:44:13 ====

cancelled CR 4613 and closed this CQ. Captured in the RPM project.

Resolution

Resolution:

---

Resolution Comments:

**Attachments**

Attachments

Name	size (in bytes)	Description
CR#4613 PC Education display.docx	16195	Business Requirements

Click on this URL to view attachments stored on external server :

External Storage Error Text

**History**

action_timestamp	user_name	action_name	old_state
2012-05-14 02:42:41	rcbeauchene	Submit	no_value
2012-05-16 02:31:48	DSadanandan	Modify	Submitted
2012-05-21 00:34:30	rcbeauchene	Modify	Submitted
2012-05-21 01:50:28	rcbeauchene	Modify	Submitted
2012-05-25 06:37:25	dadunnington	Modify	Submitted
2012-07-13 01:31:07	dadunnington	Modify	Submitted
2012-11-05 12:43:16	dadunnington	Modify	Submitted
2013-01-16 09:36:45	smdavis	Modify	Submitted
2013-02-11 11:47:20	dadunnington	Modify	Submitted
2013-06-12 13:56:36	dadunnington	Modify	Submitted
2013-10-17 08:44:14	dadunnington	Closed	Submitted

**Audit Trail**

Record History:

====START====

Time : 2013-10-17 08:44:14 -07:00

Schema Rev : 108

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA\_Team Release\_Management

Everyone Node\_Lic\_H

Action : Closed

State : Closed

==Fields==

Note\_Entry (0:67)

cancelled CR 4613 and closed this CQ. Captured in the RPM project.

State (9:6)

Old : Submitted

New : Closed

====END====

====START====

Time : 2013-06-12 13:56:36 -07:00

Schema Rev : 105

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA\_Team Release\_Management

Everyone Node\_Lic\_H

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M34

New : M39

Required\_For (3:3)  
 Old : M34  
 New : M39  
 =====  
 =====  
 Time : 2013-02-11 11:47:21 -08:00  
 Schema Rev : 105  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_H  
 Action : Modify  
 State : Submitted

==Fields==

Priority (3:3)  
 Old : M32  
 New : M34  
 Required\_For (3:3)  
 Old : M32  
 New : M34

=====

=====

Time : 2013-01-16 09:36:49 -08:00  
 Schema Rev : 104  
 User Name : Sue Davis  
 User Login : smdavis  
 User Groups : NoCQWeb DOC BA\_Team Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : Submitted

==Fields==

Functional\_Area (8:11)  
 Old : Offender  
 New : Test Scores

=====

=====

Time : 2012-11-05 12:43:18 -08:00  
 Schema Rev : 103  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_H  
 Action : Modify  
 State : Submitted

==Fields==

Priority (3:3)  
 Old : M30  
 New : M32  
 Required\_For (3:3)  
 Old : M30  
 New : M32

=====

=====

Time : 2012-07-13 08:31:05 -07:00  
 Schema Rev : 101  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : Release\_Management BA\_Team DOC DOCWarranty  
 Action : Modify  
 State : Submitted

==Fields==

Priority (3:3)  
 Old : M28  
 New : M30  
 Required\_For (3:3)

Old : M28  
 New : M30  
 =====  
 =====START=====  
 Time : 2012-05-25 13:37:29 -07:00  
 Schema Rev : 100  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : Release\_Management BA\_Team DOC DOCWarranty  
 Action : .Modify  
 State : Submitted

==Fields==  
 Functional\_Area (4:8)  
 Old : OBTS  
 New : Offender  
 Priority (3:3)  
 Old : M27  
 New : M28  
 Required\_For (3:3)  
 Old : M27  
 New : M28  
 Severity (16:17)  
 Old : 2-Serious Impact  
 New : 3-Moderate Impact

=====END=====  
 =====START=====  
 Time : 2012-05-21 08:50:28 -07:00  
 Schema Rev : 100  
 User Name : Ray Beauchene  
 User Login : rcbeauchene  
 User Groups : BA\_Team DOC NoCQWeb  
 Action : Modify  
 State : Submitted

==Fields==  
 Attachments (48:87)  
 Old : 34121104  
 IT Consultation 4613.docx  
 24434  
 DE16 BR  
 New : 34121135  
 C:\Windows\TEMP\DIR23\CR#4613 PC Education display.docx  
 Business Requirements

=====END=====  
 =====START=====  
 Time : 2012-05-21 07:34:29 -07:00  
 Schema Rev : 100  
 User Name : Ray Beauchene  
 User Login : rcbeauchene  
 User Groups : BA\_Team DOC NoCQWeb  
 Action : Modify  
 State : Submitted

==Fields==  
 Attachments (41:65)  
 Old : 34118683  
 CR#5491.pdf  
 277704  
 BR for CR4613  
 New : 34121104  
 C:\Windows\TEMP\DIR23\IT Consultation 4613.docx  
 DE16 BR

=====END=====  
 =====START=====

Time : 2012-05-16 09:31:48 -07:00  
 Schema Rev : 100  
 User Name : Deepak Sadanandan  
 User Login : DSadanandan  
 User Groups : Release\_Management BA\_Team DOC Testers DOCWarranty Administrat  
 CQWeb  
 Action : Modify  
 State : Submitted

==Fields==

Required\_For (0:3)

Old :

New : M27

====END====

====START====

Time : 2012-05-14 09:42:41 -07:00  
 Schema Rev : 100  
 User Name : Ray Beauchene  
 User Login : rcbeauchene  
 User Groups : BA\_Team DOC NoCQWeb  
 Action : Submit  
 State : Submitted

==Fields==

Application (4)

OMNI

Application\_Version (21)

Version 3.2-M25.52143

Attachments (57)

34118683

C:\Windows\TEMP\DIR23\CR#5491.pdf

BR for CR4613

Classification (20)

Enhancement Approved

Description (312)

CR#4613 is an approved enhancement where the OBTS screens DE16/Di80/Di81 are being decomissioned and the applicable test scores shall be captured in the OMNI Personal C haracteristics' Education menu. The need is to have the Education field updated to ca pture this information. See attachments for business rules.

Environment (4)

PRO1

Functional\_Area (4)

OBTS

Headline (75)

CR#4613 RPM: Update the Personal Charateristics to capture OBTS-Test scores

Owner (7)

DevTeam

Priority (3)

M27

ratl\_mastership (7)

<local>

Severity (16)

2-Serious Impact

State (9)

Submitted

====END====

**Relationships**

**Duplicate Information:**

Duplicate Of:

Child Defects:

id	Headline	State	
----	----------	-------	--

Parent Defect:

id	Headline	State	
----	----------	-------	--

**Environment**  
**Reported By**

Contact:

Company:

**Environment**

Hardware:

Computer:

Operating System:

Other Environment:

**Other Fields**

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

**Supporting Details**

Supporting Details:

Supporting Detail History:

**Estimates (In Hours:)**

TA:

DEV:

TEST:

## Main

ID:	OMNI00021565
Other ID:	
State:	Closed
Headline:	CR4469-Historical Staff-Prison Discipline
Classification :	Enhancement Approved
Required For:	M32
Severity :	3-Moderate Impact
Application:	OMNI
Priority :	M32
App Version:	3.2-M25.52143
Submitter:	drgebhart
Environment:	PRO1
Owner:	SPalotil
Functional Area:	Global
Date Submitted:	Jun 5, 2012 12:00:00 AM

Description:

In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary > Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

The historical staff will provide the ability for the user to complete records, where the staff is no longer with the Department. The user will be able to update the Staff Address for the Maintain Infraction Record screen, where the Reporting Staff, Reviewer, Witness Type, or Victim Type require updating. The user will also have the ability to update the Full Hearing and Negotiated Hearing screens as needed. Please see the attachments for more details.

Steps to recreate:

- 1.) Offender Page
- 2.) Prison Disciplinary
- 3.) From the Infraction Summary select the Infraction Status - All, Data Indicator - All
- 4.) Select the "View Details" for the IGN that needs updating
- 5.) From the View Full Hearing or View Negotiated Hearing, select the Edit Infraction or Edit Hearing link as needed in order to update the respective staff address
- 6.) After updating the Staff Address select the Save button. You may now leave the IGN, if you are done with your updating.

(Reference CQ- 11585 & CQA 15518)

## Notes

New Note:

Close M32 TestingApproved CQ items.

Notes Log:

==== State: Closed by: DSadanandan on 08 November 2013 14:40:59 =====

Close M32 TestingApproved CQ items.

==== State: TestingApproved by: SPalotil on 16 April 2013 15:44:09 =====

Works as expected

==== State: TestingRequired by: DSadanandan on 15 April 2013 08:33:02 =====

Please test this fix in CONV.

==== State: Migration by: tnguyen on 12 April 2013 16:51:03 =====

Migrated in release OMNI.3.2-M32.56562

==== State: CodeComplete by: Kdneufeld on 12 April 2013 15:07:29 =====

committed at r56560

Added historical checkbox to "Scheduled Hearing Officer" on the PD Maintain Infraction Record screen

==== State: TestingFailed by: rcbeauchene on 11 April 2013 11:26:50 =====

4/11/2013 Yes, I would think it would be applicable to have the check box.

==== State: TestingFailed by: SPalotil on 05 April 2013 16:55:58 =====

The Historical Staff Check box is missing on Scheduled Hearing Officer rolodex on FH page. See attached: Do we need the historical check box on Scheduled Hearing Officer rolodex on FH page?

==== State: TestingRequired by: DSadanandan on 03 April 2013 10:10:38 =====

Please test this fix in CONV, not in QUAL.

==== State: TestingRequired by: DSadanandan on 02 April 2013 13:19:32 =====

Please test this fix in QUAL.

==== State: Migration by: VVundamati on 01 April 2013 17:01:57 =====

Migrated in release M32.56403

==== State: CodeComplete by: Kdneufeld on 01 April 2013 12:01:23 =====

committed at r56391.

A bunch of work was done on these screens to normalize the way the rolodex was being handled.

- made all the noted rolodexes in this CQ consistent with eachother. They should all now provide a consistent error message if:
  - a name is entered that matches more than one staff name
  - a name is entered that doesn't match an active name (if the user is intending to use an inactive name, they are advised to use the rolodex instead)
  - a name is not entered, but the field is required.

## Exhibit 2

- fixed Reset button on maintainNegotiatedHearing screen (it was redirecting to the maintainFullHearing screen)

==== State: Assigned by: dadunnington on 12 February 2013 10:58:49 ====

updated to m32 per dan

==== State: Assigned by: drgebhart on 31 January 2013 15:21:48 ====

Please move this to M32.

==== State: Submitted by: dadunnington on 12 November 2012 10:38:17 ====

Updated to M31 per Dan.

### Resolution

Resolution:

Resolution Comments:

### Attachments

Attachments

Name	size (in bytes)	Description
FH Page.docx	85030	
CQ21565.docx	353773	CQ21565-screenshots

Click on this URL to view attachments stored on external server :

External Storage Error Text

### History

action_timestamp	user_name	action_name	old_state
2012-06-05 00:45:02	drgebhart	Submit	no_value
2012-06-05 07:07:59	drgebhart	Modify	Submitted
2012-06-05 07:17:34	drgebhart	Modify	Submitted
2012-06-05 08:00:01	drgebhart	Modify	Submitted
2012-06-05 08:02:35	drgebhart	Modify	Submitted
2012-06-05 08:27:36	rcbeauchene	Modify	Submitted
2012-06-08 07:01:31	dadunnington	Modify	Submitted
2012-06-08 08:52:28	drgebhart	Modify	Submitted
2012-06-08 08:58:40	dadunnington	Modify	Submitted
2012-08-30 14:57:44	dadunnington	Modify	Submitted
2012-10-01 08:49:18	drgebhart	Modify	Submitted
2012-11-05 12:55:11	dadunnington	Modify	Submitted
2012-11-12 10:38:18	dadunnington	Modify	Submitted
2013-01-30 12:35:09	drgebhart	Assigned	Submitted
2013-01-31 10:57:53	AKumar	Modify	Assigned
2013-01-31 15:21:46	drgebhart	Modify	Assigned
2013-02-01 07:38:42	dadunnington	Modify	Assigned
2013-02-11 11:33:52	dadunnington	Modify	Assigned
2013-02-12 10:58:44	dadunnington	Modify	Assigned
2013-02-13 13:22:42	DSadanandan	Modify	Assigned

**Exhibit 2**

2013-03-13 12:16:40	Kdneufeld	DevCode	Assigned
2013-04-01 12:01:25	Kdneufeld	CodeComplete	DevCode
2013-04-01 17:01:57	VVundamati	Migration	CodeComplete
2013-04-02 13:19:40	DSadanandan	TestingRequired	Migration
2013-04-03 10:10:38	DSadanandan	Modify	TestingRequired
2013-04-05 16:56:19	SPalotil	TestingFailed	TestingRequired
2013-04-05 17:05:53	SPalotil	Modify	TestingFailed
2013-04-11 11:27:22	rcbeauchene	Modify	TestingFailed
2013-04-11 15:14:52	SPalotil	Modify	TestingFailed
2013-04-12 15:06:41	Kdneufeld	Assigned	TestingFailed
2013-04-12 15:07:02	Kdneufeld	DevCode	Assigned
2013-04-12 15:07:51	Kdneufeld	CodeComplete	DevCode
2013-04-12 16:51:03	tnguyen	Migration	CodeComplete
2013-04-15 08:33:02	DSadanandan	TestingRequired	Migration
2013-04-16 15:44:10	SPalotil	TestingApproved	TestingRequired
2013-11-08 14:40:59	DSadanandan	Closed	TestingApproved

**Audit Trail**

Record History:

====START====

Time : 2013-11-08 14:40:59 -08:00  
Schema Rev : 108  
User Name : Deepak Sadanandan  
User Login : DSadanandan  
User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers R  
ement Everyone Node\_Lic\_Holders  
Action : Closed  
State : Closed

==Fields==

Note\_Entry (0:35)  
Close M32 TestingApproved CQ items.  
State (15:6)  
Old : TestingApproved  
New : Closed

====END====

====START====

Time : 2013-04-16 15:44:10 -07:00  
Schema Rev : 105  
User Name : Shairus Palotil  
User Login : SPalotil  
User Groups : NoCQWeb DOC Testers Everyone Node\_Lic\_Holders  
Action : TestingApproved  
State : TestingApproved

==Fields==

Note\_Entry (0:17)  
Works as expected  
State (15:15)  
Old : TestingRequired  
New : TestingApproved

====END====

====START====

Time : 2013-04-15 08:33:02 -07:00  
Schema Rev : 105  
User Name : Deepak Sadanandan  
User Login : DSadanandan  
User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers R  
ement Everyone Node\_Lic\_Holders  
Action : TestingRequired  
State : TestingRequired

==Fields==

Note\_Entry (0:29)

Please test this fix in CONV.

Owner (9:8)  
 Old : Kdneufeld  
 New : SPalotil  
 State (9:15)  
 Old : Migration  
 New : TestingRequired

====END====  
 ====START====

Time : 2013-04-12 16:51:03 -07:00  
 Schema Rev : 105  
 User Name : Trang Nguyen  
 User Login : tnguyen  
 User Groups : NoCQWeb DOC Everyone Node\_Lic\_Holders  
 Action : Migration  
 State : Migration

==Fields==

Note\_Entry (0:38)  
 Migrated in release OMNI.3.2-M32.56562  
 State (12:9)  
 Old : CodeComplete  
 New : Migration

====END====  
 ====START====

Time : 2013-04-12 15:07:52 -07:00  
 Schema Rev : 105  
 User Name : Kevin Neufeld  
 User Login : Kdneufeld  
 User Groups : Sierra Everyone Developers  
 Action : CodeComplete  
 State : CodeComplete

==Fields==

Note\_Entry (0:123)  
 committed at r56560

Added historical checkbox to "Scheduled Hearing Officer" on the PD Maintain Infractio  
 n Record screen

State (7:12)  
 Old : DevCode  
 New : CodeComplete

====END====  
 ====START====

Time : 2013-04-12 15:07:03 -07:00  
 Schema Rev : 105  
 User Name : Kevin Neufeld  
 User Login : Kdneufeld  
 User Groups : Sierra Everyone Developers  
 Action : DevCode  
 State : DevCode

==Fields==

State (8:7)  
 Old : Assigned  
 New : DevCode

====END====  
 ====START====

Time : 2013-04-12 15:06:42 -07:00  
 Schema Rev : 105  
 User Name : Kevin Neufeld  
 User Login : Kdneufeld  
 User Groups : Sierra Everyone Developers  
 Action : Assigned  
 State : Assigned

==Fields==

Owner (7:9)  
 Old : DevTeam  
 New : Kdneufeld  
 State (13:8)  
 Old : TestingFailed  
 New : Assigned

====END====

====START====

Time : 2013-04-11 15:14:52 -07:00  
 Schema Rev : 105  
 User Name : Shairus Palotil  
 User Login : SPalotil  
 User Groups : NoCQWeb DOC Testers Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : TestingFailed

==Fields==

Owner (8:7)  
 Old : SPalotil  
 New : DevTeam

====END====

====START====

Time : 2013-04-11 11:27:22 -07:00  
 Schema Rev : 105  
 User Name : Ray Beauchene  
 User Login : rcbeauchene  
 User Groups : NoCQWeb DOC BA\_Team Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : TestingFailed

==Fields==

Note\_Entry (0:74)  
 4/11/2013 Yes, I would think it would be applicable to have the check box.  
 Owner (11:8)  
 Old : rcbeauchene  
 New : SPalotil

====END====

====START====

Time : 2013-04-05 17:05:53 -07:00  
 Schema Rev : 105  
 User Name : Shairus Palotil  
 User Login : SPalotil  
 User Groups : NoCQWeb DOC Testers Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : TestingFailed

==Fields==

Attachments (48:116)  
 Old : 34125778  
 CQ21565.docx  
 353773  
 CQ21565-screenshots  
 New : 34125778  
 CQ21565.docx  
 353773  
 CQ21565-screenshots  
 34213464  
 C:\Documents and Settings\spalotil\Desktop\FH Page.docx

====END====

====START====

Time : 2013-04-05 16:56:19 -07:00  
 Schema Rev : 105  
 User Name : Shairus Palotil

User Login : SPalotil  
User Groups : NoCQWeb DOC Testers Everyone Node\_Lic\_Holders  
Action : TestingFailed  
State : TestingFailed

==Fields==

Note\_Entry (0:189)

The Historical Staff Check box is missing on Scheduled Hearing Officer rolodex on F  
H page. See attached. Do we need the historical check box on Scheduled Hearing Office  
r rolodex on FH page?

Owner (8:11)

Old : SPalotil

New : rcbeauchene

State (15:13)

Old : TestingRequired

New : TestingFailed

====END====

====START====

Time : 2013-04-03 10:10:38 -07:00

Schema Rev : 105

User Name : Deepak Sadanandan

User Login : DSadanandan

User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers Re  
ement Everyone Node\_Lic\_Holders

Action : Modify

State : TestingRequired

==Fields==

Note\_Entry (0:42)

Please test this fix in CONV, not in QUAL.

====END====

====START====

Time : 2013-04-02 13:19:40 -07:00

Schema Rev : 105

User Name : Deepak Sadanandan

User Login : DSadanandan

User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers Re  
ement Everyone Node\_Lic\_Holders

Action : TestingRequired

State : TestingRequired

==Fields==

Note\_Entry (0:29)

Please test this fix in QUAL.

Owner (9:8)

Old : Kdneufeld

New : SPalotil

State (9:15)

Old : Migration

New : TestingRequired

====END====

====START====

Time : 2013-04-01 17:01:57 -07:00

Schema Rev : 105

User Name : Subbu Vundamati

User Login : VVundamati

User Groups : NoCQWeb DOC Everyone Node\_Lic\_Holders

Action : Migration

State : Migration

==Fields==

Note\_Entry (0:29)

Migrated in release M32.56403

State (12:9)

Old : CodeComplete

```

=====END=====
=====START=====
Time      :      2013-04-01 12:01:26 -07:00
Schema Rev : 105
User Name  : Kevin Neufeld
User Login : Kdneufeld
User Groups : Sierra Everyone Developers
Action     : CodeComplete
State      : CodeComplete
==Fields==
Note_Entry (0:632)
committed at r56391.

```

A bunch of work was done on these screens to normalize the way the rolodex was being handled.

- made all the noted rolodexes in this CQ consistent with eachother. They should all now provide a consistent error message if:
- a name is entered that matches more than one staff name
- a name is entered that doesn't match an active name (if the user is intending to use an inactive name, they are advised to use the rolodex instead)
- a name is not entered, but the field is required.
- fixed Reset button on maintainNegotiatedHearing screen (it was redirecting to the maintainFullHearing screen)

```

State      (7:12)
Old :      DevCode
New :      CodeComplete

```

```

=====END=====
=====START=====
Time      :      2013-03-13 12:19:16 -07:00
Schema Rev : 105
User Name  : Kevin Neufeld
User Login : Kdneufeld
User Groups : Sierra Everyone Developers
Action     : DevCode
State      : DevCode
==Fields==

```

```

Owner      (7:9)
Old :      DevTeam
New :      Kdneufeld
State      (8:7)
Old :      Assigned
New :      DevCode

```

```

=====END=====
=====START=====

```

```

Time      :      2013-02-13 13:22:42 -08:00
Schema Rev : 105
User Name  : Deepak Sadanandan
User Login : DSadanandan
User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers R
ement Everyone Node_Lic_Holders
Action     : Modify
State      : Assigned
==Fields==

```

```

Owner      (9:7)
Old :      drgebhart
New :      DevTeam

```

```

=====END=====
=====START=====
Time      :      2013-02-12 10:58:50 -08:00
Schema Rev : 105
User Name  : Dave Dunnington
User Login : dadunnington

```

**Exhibit 2**

User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
Action : Modify  
State : Assigned  
==Fields==  
Note\_Entry (0:22)  
updated to m32 per dan  
Priority (3:3)  
Old : M34  
New : M32  
Required\_For (3:3)  
Old : M34  
New : M32  
====END====  
====START====  
Time : 2013-02-11 11:33:53 -08:00  
Schema Rev : 105  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
Action : Modify  
State : Assigned  
==Fields==  
Priority (3:3)  
Old : M32  
New : M34  
Required\_For (3:3)  
Old : M32  
New : M34  
====END====  
====START====  
Time : 2013-02-01 07:38:37 -08:00  
Schema Rev : 104  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
Action : Modify  
State : Assigned  
==Fields==  
Required\_For (3:3)  
Old : M31  
New : M32  
====END====  
====START====  
Time : 2013-01-31 15:21:49 -08:00  
Schema Rev : 104  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : DOC BA\_Team Everyone Node\_Lic\_Holders  
Action : Modify  
State : Assigned  
==Fields==  
Note\_Entry (0:24)  
Please move this to M32.  
Priority (3:3)  
Old : m31  
New : M32  
====END====  
====START====  
Time : 2013-01-31 10:57:53 -08:00  
Schema Rev : 104  
User Name : Avinash Kumar

User Groups : Sierra Developers Everyone  
Action : Modify  
State : Assigned

==Fields==

Description (1194:1182)

Old : In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary > Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

The historical staff will provide the ability for the user to complete records, where the staff is no longer with the Department. The user will be able to update the Staff Address for the Maintain Infraction Record screen, where the Reporting Staff, Reviewer, Witness Type, or Victim Type require updating. The user will also have the ability to update the Full Hearing and Negotiated Hearing screens as needed. Please see the attachments for more details.

Steps to recreate:

- 1.) Offender Page
  - 2.) Prison Disciplinary
  - 3.) From the Infraction Summary select the Infraction Status - All, Data Indicator - All
  - 4.) Select the "View Details" for the IGN that needs updating
  - 5.) From the View Full Hearing or View Negotiated Hearing, select the Edit Infraction or Edit Hearing link as needed in order to update the respective staff address
  - 6.) After updating the Staff Address select the Save button. You may now leave the IGN, if you are done with your updating.
- (Reference CQ- 11585 & CQA 15518)

New : In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary > Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

The historical staff will provide the ability for the user to complete records, where the staff is no longer with the Department. The user will be able to update the Staff Address for the Maintain Infraction Record screen, where the Reporting Staff, Reviewer, Witness Type, or Victim Type require updating. The user will also have the ability to update the Full Hearing and Negotiated Hearing screens as needed. Please see the attachments for more details.

Steps to recreate:

- 1.) Offender Page
  - 2.) Prison Disciplinary
  - 3.) From the Infraction Summary select the Infraction Status - All, Data Indicator - All
  - 4.) Select the "View Details" for the IGN that needs updating
  - 5.) From the View Full Hearing or View Negotiated Hearing, select the Edit Infraction or Edit Hearing link as needed in order to update the respective staff address
  - 6.) After updating the Staff Address select the Save button. You may now leave the IGN, if you are done with your updating.
- (Reference CQ- 11585 & CQA 15518)

Owner (6:9)

Old : AKumar

New : drgebhart

====END====

====START====

Time : 2013-01-30 12:35:09 -08:00

Schema Rev : 104

User Name : Dan Gebhart

User Login : drgebhart

User Groups : DOC BA\_Team Everyone Node\_Lic\_Holders

Action : Assigned

State : Assigned

==Fields==

Owner (9:6)

Old : drgebhart

New : AKumar  
State (9:8)  
Old : Submitted  
New : Assigned  
====END====  
====START====  
Time : 2012-11-12 10:38:18 -08:00  
Schema Rev : 103  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
Action : Modify  
State : Submitted  
==Fields==  
Note\_Entry (0:23)  
Updated to M31 per Dan.  
Priority (3:3)  
Old : m32  
New : m31  
Required\_For (3:3)  
Old : M32  
New : M31  
====END====  
====START====  
Time : 2012-11-05 12:55:14 -08:00  
Schema Rev : 103  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
Action : Modify  
State : Submitted  
==Fields==  
Priority (3:3)  
Old : m31  
New : m32  
Required\_For (3:3)  
Old : M31  
New : M32  
====END====  
====START====  
Time : 2012-10-01 08:49:20 -07:00  
Schema Rev : 102  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : DOC BA\_Team Everyone  
Action : Modify  
State : Submitted  
==Fields==  
Functional\_Area (17:6)  
Old : Prison Discipline  
New : Global  
====END====  
====START====  
Time : 2012-08-30 14:57:45 -07:00  
Schema Rev : 101  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone  
Action : Modify  
State : Submitted  
==Fields==  
Priority (3:3)

Old : M29  
New : m31  
Required\_For (3:3)  
Old : M29  
New : M31

====END====

====START====

Time : 2012-06-08 15:58:40 -07:00  
Schema Rev : 100  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : Release\_Management BA\_Team DOC DOCWarranty  
Action : Modify  
State : Submitted

==Fields==

Required\_For (3:3)

Old : M28  
New : M29

====END====

====START====

Time : 2012-06-08 15:52:27 -07:00  
Schema Rev : 100  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : BA\_Team DOC  
Action : Modify  
State : Submitted

==Fields==

Priority (3:3)

Old : M28  
New : M29

====END====

====START====

Time : 2012-06-08 14:01:31 -07:00  
Schema Rev : 100  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : Release\_Management BA\_Team DOC DOCWarranty  
Action : Modify  
State : Submitted

==Fields==

Required\_For (0:3)

Old :  
New : M28  
Severity (16:17)  
Old : 2-Serious Impact  
New : 3-Moderate Impact

====END====

====START====

Time : 2012-06-05 15:27:35 -07:00  
Schema Rev : 100  
User Name : Ray Beauchene  
User Login : rcbeauchene  
User Groups : BA\_Team DOC NoCQWeb  
Action : Modify  
State : Submitted

==Fields==

Description (229:1194)

Old : In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary  
> Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

(Reference CQ- 11585 & CQA 15518)

New : In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary > Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

The historical staff will provide the ability for the user to complete records, where the staff is no longer with the Department. The user will be able to update the Staff Address for the Maintain Infraction Record screen, where the Reporting Staff, Reviewer, Witness Type, or Victim Type require updating. The user will also have the ability to update the Full Hearing and Negotiated Hearing screens as needed. Please see the attachments for more details.

Steps to recreate:

- 1.) Offender Page
- 2.) Prison Disciplinary
- 3.) From the Infraction Summary select the Infraction Status - All, Data Indicator - All
- 4.) Select the "View Details" for the IGN that needs updating
- 5.) From the View Full Hearing or View Negotiated Hearing, select the Edit Infraction or Edit Hearing link as needed in order to update the respective staff address
- 6.) After updating the Staff Address select the Save button. You may now leave the IGN, if you are done with your updating.

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

Time : 2012-06-05 15:02:34 -07:00  
 Schema Rev : 100  
 User Name : Dan Gebhart  
 User Login : drgebhart  
 User Groups : BA\_Team DOC  
 Action : Modify  
 State : Submitted

==Fields==

Description (217:229)

Old : In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary > Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

(Reference CQ- 11585)

New : In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary > Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

Time : 2012-06-05 15:00:00 -07:00  
 Schema Rev : 100  
 User Name : Dan Gebhart  
 User Login : drgebhart  
 User Groups : BA\_Team DOC  
 Action : Modify  
 State : Submitted

==Fields==

Description (190:217)

Old : In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary

> Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

New : In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary  
 > Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

(Reference CQ- 11585)

```
====END====
====START====
Time      :      2012-06-05 14:17:34 -07:00
Schema Rev :      100
User Name  :      Dan Gebhart
User Login :      drgebhart
User Groups :      BA_Team DOC
Action     :      Modify
State      :      Submitted
```

```
==Fields==
Classification (6:20)
Old :      Defect
New :      Enhancement Approved
```

```
====END====
====START====
Time      :      2012-06-05 14:07:58 -07:00
Schema Rev :      100
User Name  :      Dan Gebhart
User Login :      drgebhart
User Groups :      BA_Team DOC
Action     :      Modify
State      :      Submitted
```

```
==Fields==
Attachments (0:64)
Old :
New :      34125778
C:\Windows\TEMP\DIR23\CQ21565.docx
CQ21565-screenshots
Description (42:190)
Old :      The ability to select Historical staff...
New :      In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary
> Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.
```

```
Headline (23:41)
Old :      CR4469-Historical Staff
New :      CR4469-Historical Staff-Prison Discipline
```

```
====END====
====START====
Time      :      2012-06-05 07:45:01 -07:00
Schema Rev :      100
User Name  :      Dan Gebhart
User Login :      drgebhart
User Groups :      BA_Team DOC
Action     :      Submit
State      :      Submitted
```

```
==Fields==
Application (4)
OMNI
Application_Version (13)
3.2-M25.52143
Description (42)
```

The ability to select Historical staff...  
 Environment (4)  
 PRO1  
 Functional\_Area (17)  
 Prison Discipline  
 Headline (23)  
 CR4469-Historical Staff  
 Owner (9)  
 drgebhart  
 Priority (3)  
 M28  
 ratl\_mastership (7)  
 <local>  
 Severity (16)  
 2-Serious Impact  
 State (9)  
 Submitted  
 =====END=====

**Relationships**

**Duplicate Information:**

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State	
----	----------	-------	--

Parent Defect:

id	Headline	State	
----	----------	-------	--

**Environment**

**Reported By**

Contact:

Company:

**Environment**

Hardware:

Computer:

Operating System:

Other Environment:

**Other Fields**

Custom1:

---

Custom2:

---

Custom3:

---

Custom4:

---

Custom5:

---

**Supporting Details**

Supporting Details:

---

Supporting Detail History:

---

**Estimates (In Hours:)**

TA:

---

DEV:

---

TEST:

---

## Main

ID:	OMNI00021566
Other ID:	
State:	Closed
Headline:	CR-4469-Historical Staff-Field Dscipline
Classification :	Enhancement Approved
Required For:	M32
Severity :	3-Moderate Impact
Application:	OMNI
Priority :	M32
App Version:	3.2-M25.52143
Submitter:	drgebhart
Environment:	PRO1
Owner:	bsalonzo
Functional Area:	Global
Date Submitted:	Jun 5, 2012 12:00:00 AM
Description:	The ability to select Historical Staff for Field Discipline areas: Home > Offender > Field Discipline > Offender Violations > All levels of response.  (Reference CQ- 11585 & CQA 15518)

## Notes

New Note:	Close M32 TestingApproved CQ items.
Notes Log:	==== State: Closed by: DSadanandan on 08 November 2013 14:41:00 ==== Close M32 TestingApproved CQ items. ==== State: TestingApproved by: bsalonzo on 18 April 2013 08:50:16 =====

The Historical Staff functionality works as expected. I am able to see and select his torical staff on the address book. Verified that I was able to save them in the FD re cord. Testing Approved.

==== State: TestingRequired by: DSadanandan on 03 April 2013 10:10:59 ====

Please test this fix in CONV.

==== State: Migration by: VVundamati on 01 April 2013 17:01:57 ====

Migrated in release M32.56403

==== State: CodeComplete by: Kdneufeld on 01 April 2013 12:02:00 ====

committed at r56391.

A bunch of work was done on these screens to normalize the way the rolodex was being handled.

- made all the noted rolodexes in this CQ consistent with eachother. They should all now provide a consistent error message if:

- a name is entered that matches more than one staff name
- a name is entered that doesn't match an active name (if the user is intending to use an inactive name, they are advised to use the rolodex instead)
- a name is not entered, but the field is required.

==== State: Submitted by: dadunnington on 12 February 2013 10:59:06 ====

updated to m32 per dan

**Resolution**

Resolution:

Resolution Comments:

**Attachments**

Attachments

Name	size (in bytes)	Description
CQ-21566-Screen Shot.docx	180078	CQ-21566-Screen Shot

Click on this URL to view attachments stored on external server :

External Storage Error Text

**History**

action_timestamp	user_name	action_name	old_state
2012-06-05 00:46:44	drgebhart	Submit	no_value
2012-06-05 07:09:30	drgebhart	Modify	Submitted
2012-06-05 07:17:26	drgebhart	Modify	Submitted
2012-06-05 08:00:58	drgebhart	Modify	Submitted
2012-06-05 08:02:26	drgebhart	Modify	Submitted
2012-06-08 07:00:03	dadunnington	Modify	Submitted
2012-06-08 08:51:30	drgebhart	Modify	Submitted

**Exhibit 2**

2012-06-08 08:58:16	dadunnington	Modify	Submitted
2012-07-13 01:22:41	dadunnington	Modify	Submitted
2012-10-01 08:49:53	drgebhart	Modify	Submitted
2012-11-05 10:57:27	dadunnington	Modify	Submitted
2013-02-11 11:33:52	dadunnington	Modify	Submitted
2013-02-12 10:59:02	dadunnington	Modify	Submitted
2013-02-13 13:22:42	DSadanandan	Modify	Submitted
2013-03-13 12:17:17	Kdneufeld	Assigned	Submitted
2013-03-18 14:03:00	Kdneufeld	DevCode	Assigned
2013-04-01 12:02:05	Kdneufeld	CodeComplete	DevCode
2013-04-01 17:01:57	VVundamati	Migration	CodeComplete
2013-04-02 07:46:02	dcgale	TestingRequired	Migration
2013-04-03 10:10:59	DSadanandan	Modify	TestingRequired
2013-04-16 08:38:24	dcgale	Modify	TestingRequired
2013-04-18 08:50:17	bsalonzo	TestingApproved	TestingRequired
2013-11-08 14:41:00	DSadanandan	Closed	TestingApproved

**Audit Trail**

Record History:

```

=====START=====
Time      :      2013-11-08 14:41:00 -08:00
Schema Rev :    108
User Name  :    Deepak Sadanandan
User Login :    DSadanandan
User Groups :    DOCWarranty      NoCQWeb      Administrators      DOC      BA_Team Testers      Re
ement      Everyone Node_Lic_Holders
Action     :    Closed
State      :    Closed
==Fields==
Note_Entry (0:35)
Close M32 TestingApproved CQ items.
State      (15:6)
Old :    TestingApproved
New :    Closed
=====END=====
=====START=====
Time      :      2013-04-18 08:50:16 -07:00
Schema Rev :    105
User Name  :    Brian Alonzo
User Login :    bsalonzo
User Groups :    DOCWarranty      Administrators      DOC      BA_Team Testers      Release_Management
eryone      Node_Lic_Holders
Action     :    TestingApproved
State      :    TestingApproved
==Fields==
Note_Entry (0:193)
The Historical Staff functionality works as expected. I am able to see and select h
istorical staff on the address book. Verified that I was able to save them in the FD
record. Testing Approved.
State      (15:15)
Old :    TestingRequired
New :    TestingApproved
=====END=====
=====START=====
Time      :      2013-04-16 08:38:24 -07:00
Schema Rev :    105
User Name  :    David Gale
User Login :    dcgale
User Groups :    NoCQWeb      DOC      Testers      Everyone Node_Lic_Holders
Action     :    Modify
State      :    TestingRequired
  
```

==Fields==

Owner (6:8)  
 Old : dcgale  
 New : bsalanzo  
 =====END=====

====START=====

Time : 2013-04-03 10:11:00 -07:00  
 Schema Rev : 105  
 User Name : Deepak Sadanandan  
 User Login : DSadanandan  
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers Re  
 ement Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : TestingRequired

==Fields==

Note\_Entry (0:29)  
 Please test this fix in CONV.

=====END=====

====START=====

Time : 2013-04-02 07:46:02 -07:00  
 Schema Rev : 105  
 User Name : David Gale  
 User Login : dcgale  
 User Groups : NoCQWeb DOC Testers Everyone Node\_Lic\_Holders  
 Action : TestingRequired  
 State : TestingRequired

==Fields==

Owner (9:6)  
 Old : Kdneufeld  
 New : dcgale  
 State (9:15)  
 Old : Migration  
 New : TestingRequired

=====END=====

====START=====

Time : 2013-04-01 17:01:57 -07:00  
 Schema Rev : 105  
 User Name : Subbu Vundamati  
 User Login : VVundamati  
 User Groups : NoCQWeb DOC Everyone Node\_Lic\_Holders  
 Action : Migration  
 State : Migration

==Fields==

Note\_Entry (0:29)  
 Migrated in release M32.56403

State (12:9)  
 Old : CodeComplete  
 New : Migration

=====END=====

====START=====

Time : 2013-04-01 12:02:06 -07:00  
 Schema Rev : 105  
 User Name : Kevin Neufeld  
 User Login : Kdneufeld  
 User Groups : Sierra Everyone Developers  
 Action : CodeComplete  
 State : CodeComplete

==Fields==

Note\_Entry (0:519)  
 committed at r56391.

A bunch of work was done on these screens to normalize the way the rolodex was being

handled.

- made all the noted rolodexes in this CQ consistent with eachother. They should all now provide a consistent error message if:
- a name is entered that matches more than one staff name
- a name is entered that doesn't match an active name (if the user is intending to use an inactive name, they are advised to use the rolodex instead)
- a name is not entered, but the field is required.

State (7:12)  
 Old : DevCode  
 New : CodeComplete

====END====  
 ====START====

Time : 2013-03-18 14:05:38 -07:00  
 Schema Rev : 105  
 User Name : Kevin Neufeld  
 User Login : Kdneufeld  
 User Groups : Sierra Everyone Developers  
 Action : DevCode  
 State : DevCode

==Fields==

State (8:7)  
 Old : Assigned  
 New : DevCode

====END====  
 ====START====

Time : 2013-03-13 12:19:52 -07:00  
 Schema Rev : 105  
 User Name : Kevin Neufeld  
 User Login : Kdneufeld  
 User Groups : Sierra Everyone Developers  
 Action : Assigned  
 State : Assigned

==Fields==

Owner (7:9)  
 Old : DevTeam  
 New : Kdneufeld

State (9:8)  
 Old : Submitted  
 New : Assigned

====END====  
 ====START====

Time : 2013-02-13 13:22:42 -08:00  
 Schema Rev : 105  
 User Name : Deepak Sadanandan  
 User Login : DSadanandan  
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers Re  
 ement Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : Submitted

==Fields==

Owner (9:7)  
 Old : drgebhart  
 New : DevTeam

====END====  
 ====START====

Time : 2013-02-12 10:59:08 -08:00  
 Schema Rev : 105  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
 Action : Modify

==Fields==

Note\_Entry (0:22)  
updated to m32 per dan  
Priority (3:3)  
Old : M34  
New : M32  
Required\_For (3:3)  
Old : M34  
New : M32

====END====

====START====

Time : 2013-02-11 11:33:54 -08:00  
Schema Rev : 105  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_H  
Action : Modify  
State : Submitted

==Fields==

Priority (3:3)  
Old : M32  
New : M34  
Required\_For (3:3)  
Old : M32  
New : M34

====END====

====START====

Time : 2012-11-05 10:57:27 -08:00  
Schema Rev : 103  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_H  
Action : Modify  
State : Submitted

==Fields==

Priority (3:3)  
Old : m30  
New : M32  
Required\_For (3:3)  
Old : M30  
New : M32

====END====

====START====

Time : 2012-10-01 08:49:55 -07:00  
Schema Rev : 102  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : DOC BA\_Team Everyone  
Action : Modify  
State : Submitted

==Fields==

Functional\_Area (16:6)  
Old : Field Discipline  
New : Global

====END====

====START====

Time : 2012-07-13 08:22:40 -07:00  
Schema Rev : 101  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : Release\_Management BA\_Team DOC DOCWarranty  
Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M29

New : m30

Required\_For (3:3)

Old : M29

New : M30

====END====

====START====

Time : 2012-06-08 15:58:16 -07:00

Schema Rev : 100

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release\_Management BA\_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Required\_For (3:3)

Old : M28

New : M29

====END====

====START====

Time : 2012-06-08 15:51:29 -07:00

Schema Rev : 100

User Name : Dan Gebhart

User Login : drgebhart

User Groups : BA\_Team DOC

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M28

New : M29

====END====

====START====

Time : 2012-06-08 14:00:04 -07:00

Schema Rev : 100

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release\_Management BA\_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Required\_For (0:3)

Old :

New : M28

Severity (16:17)

Old : 2-Serious Impact

New : 3-Moderate Impact

====END====

====START====

Time : 2012-06-05 15:02:25 -07:00

Schema Rev : 100

User Name : Dan Gebhart

User Login : drgebhart

User Groups : BA\_Team DOC

Action : Modify

State : Submitted

==Fields==

Description (186:198)

Old : The ability to select Historical Staff for Field Discipline areas:

(Reference CQ- 11585)

New : The ability to select Historical Staff for Field Discipline areas:  
Home > Offender > Field Discipline > Offender Violations > All levels of response.

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

Time : 2012-06-05 15:00:57 -07:00  
Schema Rev : 100  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : BA\_Team DOC  
Action : Modify  
State : Submitted

==Fields==

Description (159:186)

Old : The ability to select Historical Staff for Field Discipline areas:  
Home > Offender > Field Discipline > Offender Violations > All levels of response.

New : The ability to select Historical Staff for Field Discipline areas:  
Home > Offender > Field Discipline > Offender Violations > All levels of response.

(Reference CQ- 11585)

====END====

====START====

Time : 2012-06-05 14:17:26 -07:00  
Schema Rev : 100  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : BA\_Team DOC  
Action : Modify  
State : Submitted

==Fields==

Attachments (0:78)

Old :

New : 34125790

C:\Windows\TEMP\DIR23\CQ-21566-Screen Shot.docx

CQ-21566-Screen Shot

Description (38:159)

Old : The ability to select Historical Staff

New : The ability to select Historical Staff for Field Discipline areas:

Home > Offender > Field Discipline > Offender Violations > All levels of response.

Headline (24:40)

Old : CR-4469-Historical Staff  
 New : CR-4469-Historical Staff-Field Dscipline  
 =====END=====

=====**START**=====

Time : 2012-06-05 14:09:30 -07:00  
 Schema Rev : 100  
 User Name : Dan Gebhart  
 User Login : drgebhart  
 User Groups : BA\_Team DOC  
 Action : Modify  
 State : Submitted

==Fields==

Classification (6:20)  
 Old : Defect  
 New : Enhancement Approved

=====**END**=====

=====**START**=====

Time : 2012-06-05 07:46:44 -07:00  
 Schema Rev : 100  
 User Name : Dan Gebhart  
 User Login : drgebhart  
 User Groups : BA\_Team DOC  
 Action : Submit  
 State : Submitted

==Fields==

Application (4)  
 OMNI

Application\_Version (13)  
 3.2-M25.52143

Description (38)  
 The ability to select Historical Staff

Environment (4)  
 PRO1

Functional\_Area (16)  
 Field Discipline

Headline (24)  
 CR-4469-Historical Staff

Owner (9)  
 drgebhart

Priority (3)  
 M28

ratl\_mastership (7)  
 <local>

Severity (16)  
 2-Serious Impact

State (9)  
 Submitted

=====**END**=====

Relationships

**Duplicate Information:**

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State
----	----------	-------

id	Headline	State	
----	----------	-------	--

**Environment**

**Reported By**

Contact:

Company:

**Environment**

Hardware:

Computer:

Operating System:

Other Environment:

**Other Fields**

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

**Supporting Details**

Supporting Details:

Supporting Detail History:

**Estimates (In Hours:)**

TA:

DEV:

TEST:

Defect OMNI00021568

**Main**

ID:	OMNI00021568
Other ID:	
State:	Closed
Headline:	CR-4469-Historical Staff-Check Dates
Classification :	Enhancement Approved
Required For:	M34
Severity :	3-Moderate Impact
Application:	OMNI
Priority :	M34
App Version:	3.2-M25.52143
Submitter:	drgebhart
Environment:	PRO1
Owner:	drgebhart
Functional Area:	Global
Date Submitted:	Jun 5, 2012 12:00:00 AM
Description:	<p>OMNI needs to be able to show the correct Staff Name for the period of time. Historical Staff in Staff Rolodex when updating Check Dates.  Home &gt; Search &gt; Check Dates</p> <p>Home &gt; Search &gt; Check Dates</p> <p>(Reference CQ- 11585 &amp; CQA 15518)</p>

**Notes**

New Note:	
Notes Log:	<p>==== State: InformationRequired by; drgebhart on 19 June 2013 13:28:45 ====</p> <p>It was determined that CQ 18522 resolves this issue.</p> <p>==== State: InformationRequired by; drgebhart on 14 June 2013 08:13:06 =====</p>

Currently reviewing this to determine if we are going to pursue this.

==== State: Assigned by: CChou on 16 May 2013 09:35:55 =====

Updated Applications from "Vendor Apps" to "OMNI"

==== State: Assigned by: CChou on 16 May 2013 09:35:20 =====

Updated Applications from "Vendor Apps" to "OMNI"

==== State: Assigned by: drgebhart on 18 April 2013 10:14:10 =====

This issue is covered in CQ 18522

==== State: Closed by: drgebhart on 18 April 2013 10:11:26 =====

Per review of this issue, this CQ can be closed.

==== State: Submitted by: dadunnington on 12 February 2013 10:59:45 =====

updated to m32 per dan

==== State: Submitted by: drgebhart on 02 October 2012 07:58:28 =====

This will be the first of the Historical Staff CQ's to be worked on.

**Resolution**

Resolution:

Resolution Comments:

**Attachments**

Attachments

Name	size (in bytes)	Description

Click on this URL to view attachments stored on external server :

External Storage Error Text

**History**

action_timestamp	user_name	action_name	old_state
2012-06-05 01:12:34	drgebhart	Submit	no_value
2012-06-05 08:02:01	drgebhart	Modify	Submitted
2012-06-05 08:07:38	drgebhart	Modify	Submitted
2012-06-08 04:02:24	drgebhart	Modify	Submitted
2012-06-08 04:03:26	drgebhart	Modify	Submitted
2012-06-08 06:59:52	dadunnington	Modify	Submitted
2012-06-08 07:00:10	dadunnington	Modify	Submitted
2012-06-08 08:51:53	drgebhart	Modify	Submitted
2012-06-08 08:58:28	dadunnington	Modify	Submitted
2012-07-13 01:29:34	dadunnington	Modify	Submitted
2012-10-01 08:52:47	drgebhart	Modify	Submitted

**Exhibit 2**

2012-10-02 07:58:27	drgebhart	Modify	Submitted
2012-11-05 10:57:28	dadunnington	Modify	Submitted
2013-02-11 11:34:33	dadunnington	Modify	Submitted
2013-02-12 10:59:41	dadunnington	Modify	Submitted
2013-04-18 10:11:23	drgebhart	Closed	Submitted
2013-04-18 10:14:24	drgebhart	Assigned	Closed
2013-05-16 09:35:24	CChou	Modify	Assigned
2013-05-16 09:35:56	CChou	Modify	Assigned
2013-05-16 16:00:23	dadunnington	Modify	Assigned
2013-06-14 08:13:06	drgebhart	InformationRequired	Assigned
2013-06-19 13:28:45	drgebhart	Modify	InformationRequired
2013-06-19 13:28:48	drgebhart	Closed	InformationRequired

**Audit Trail**

Record History:

====START====

Time : 2013-06-19 13:28:49 -07:00  
Schema Rev : 105  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : DOC BA\_Team Everyone Node\_Lic\_Holders  
Action : Closed  
State : Closed

==Fields==

State (19:6)  
Old : InformationRequired  
New : Closed

====END====

====START====

Time : 2013-06-19 13:28:45 -07:00  
Schema Rev : 105  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : DOC BA\_Team Everyone Node\_Lic\_Holders  
Action : Modify  
State : InformationRequired

==Fields==

Child\_Defect (0:0)

Old :

New :

Note\_Entry (0:52)

It was determined that CQ 18522 resolves this issue.

====END====

====START====

Time : 2013-06-14 08:13:07 -07:00  
Schema Rev : 105  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : DOC BA\_Team Everyone Node\_Lic\_Holders  
Action : InformationRequired  
State : InformationRequired

==Fields==

Note\_Entry (0:69)

Currently reviewing this to determine if we are going to pursue this.

State (8:19)

Old : Assigned

New : InformationRequired

====END====

====START====

Time : 2013-05-16 16:00:23 -07:00  
Schema Rev : 105

**Exhibit 2**

User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_H  
Action : Modify  
State : Assigned

==Fields==

Priority (3:3)  
Old : M32  
New : M34  
Required\_For (3:3)  
Old : M32  
New : M34

====END====

====START====

Time : 2013-05-16 09:35:56 -07:00  
Schema Rev : 105  
User Name : Cindy Chou  
User Login : CChou  
User Groups : DOC Everyone Node\_Lic\_Holders  
Action : Modify  
State : Assigned

==Fields==

Application (11:4)  
Old : VENDOR APPS  
New : OMNI  
Note\_Entry (0:49)  
Updated Applications from "Vendor Apps" to "OMNI"

====END====

====START====

Time : 2013-05-16 09:35:23 -07:00  
Schema Rev : 105  
User Name : Cindy Chou  
User Login : CChou  
User Groups : DOC Everyone Node\_Lic\_Holders  
Action : Modify  
State : Assigned

==Fields==

Note\_Entry (0:49)  
Updated Applications from "Vendor Apps" to "OMNI"

====END====

====START====

Time : 2013-04-18 10:14:28 -07:00  
Schema Rev : 105  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : DOC BA\_Team Everyone Node\_Lic\_Holders  
Action : Assigned  
State : Assigned

==Fields==

Note\_Entry (0:33)  
This issue is covered in CQ 18522  
State (6:8)  
Old : Closed  
New : Assigned

====END====

====START====

Time : 2013-04-18 10:11:27 -07:00  
Schema Rev : 105  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : DOC BA\_Team Everyone Node\_Lic\_Holders  
Action : Closed

```

State      :      Closed
==Fields==
Note_Entry (0:48)
Per review of this issue, this CQ can be closed.
State      (9:6)
Old :      Submitted
New :      Closed
====END====
====START====
Time       :      2013-02-12 10:59:47 -08:00
Schema Rev :      105
User Name  :      Dave Dunnington
User Login :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone Node_Lic_Hi
Action    :      Modify
State     :      Submitted
==Fields==
Note_Entry (0:22)
updated to m32 per dan
Priority   (3:3)
Old :      M34
New :      M32
Required_For (3:3)
Old :      M34
New :      M32
====END====
====START====
Time       :      2013-02-11 11:34:35 -08:00
Schema Rev :      105
User Name  :      Dave Dunnington
User Login :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone Node_Lic_Hi
Action    :      Modify
State     :      Submitted
==Fields==
Priority   (3:3)
Old :      M32
New :      M34
Required_For (3:3)
Old :      M32
New :      M34
====END====
====START====
Time       :      2012-11-05 10:57:28 -08:00
Schema Rev :      103
User Name  :      Dave Dunnington
User Login :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone Node_Lic_Hi
Action    :      Modify
State     :      Submitted
==Fields==
Priority   (3:3)
Old :      m30
New :      M32
Required_For (3:3)
Old :      M30
New :      M32
====END====
====START====
Time       :      2012-10-02 07:58:28 -07:00
Schema Rev :      102
User Name  :      Dan Callahan

```

User Login : drgebhart  
User Groups : DOC BA\_Team Everyone  
Action : Modify  
State : Submitted

==Fields==

Note\_Entry (0:69)  
This will be the first of the Historical Staff CQ's to be worked on.

====END====

====START====

Time : 2012-10-01 08:52:49 -07:00  
Schema Rev : 102  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : DOC BA\_Team Everyone  
Action : Modify  
State : Submitted

==Fields==

Functional\_Area (10:6)

Old : CheckDates

New : Global

====END====

====START====

Time : 2012-07-13 08:29:32 -07:00  
Schema Rev : 101  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : Release\_Management BA\_Team DOC DOCWarranty  
Action : Modify  
State : Submitted

==Fields==

Priority (3:3)

Old : M29

New : m30

Required\_For (3:3)

Old : M29

New : M30

====END====

====START====

Time : 2012-06-08 15:58:28 -07:00  
Schema Rev : 100  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : Release\_Management BA\_Team DOC DOCWarranty  
Action : Modify  
State : Submitted

==Fields==

Required\_For (3:3)

Old : M28

New : M29

====END====

====START====

Time : 2012-06-08 15:51:52 -07:00  
Schema Rev : 100  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : BA\_Team DOC  
Action : Modify  
State : Submitted

==Fields==

Priority (3:3)

Old : M28

New : M29

====END====

====START====

Time : 2012-06-08 14:00:10 -07:00  
 Schema Rev : 100  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : Release\_Management BA\_Team DOC DOCWarranty  
 Action : Modify  
 State : Submitted

==Fields==

Severity (16:17)

Old : 2-Serious Impact

New : 3-Moderate Impact

====END====

====START====

Time : 2012-06-08 13:59:52 -07:00  
 Schema Rev : 100  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : Release\_Management BA\_Team DOC DOCWarranty  
 Action : Modify  
 State : Submitted

==Fields==

Required\_For (0:3)

Old :

New : M28

====END====

====START====

Time : 2012-06-08 11:03:26 -07:00  
 Schema Rev : 100  
 User Name : Dan Gebhart  
 User Login : drgebhart  
 User Groups : BA\_Team DOC  
 Action : Modify  
 State : Submitted

==Fields==

Description (240:239)

Old : OMNI needs to be able to show the correct Staff Name for the period of time. Historical Staff in Staff Rolodex when updating Check Dates.

Home > Search > Check Dates

Home > Search > Check Dates

(Reference CQ- 11585 & CQA 15518)

New : OMNI needs to be able to show the correct Staff Name for the period of time. Historical Staff in Staff Rolodex when updating Check Dates.

Home > Search > Check Dates

Home > Search > Check Dates

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

Time : 2012-06-08 11:02:24 -07:00  
 Schema Rev : 100  
 User Name : Dan Gebhart  
 User Login : drgebhart  
 User Groups : BA\_Team DOC  
 Action : Modify  
 State : Submitted

==Fields==

Description (120:240)

Old : the ability to select Historical Staff-Check Dates

Home > Search > Check Dates

(Reference CQ- 11585 & CQA 15518)

New : OMNI needs to be able to show the correct Staff Name for the period of time.

Historical Staff in Staff Rolodex when updating Check Dates.

Home > Search > Check Dates

Home > Search > Check Dates

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

Time : 2012-06-05 15:07:38 -07:00

Schema Rev : 100

User Name : Dan Gebhart

User Login : drgebhart

User Groups : BA\_Team DOC

Action : Modify

State : Submitted

==Fields==

Description (79:120)

Old : the ability to select Historical Staff

(Reference CQ- 11585 & CQA 15518)

New : the ability to select Historical Staff-Check Dates

Home > Search > Check Dates

(Reference CQ- 11585 & CQA 15518)

Headline (24:36)

Old : CR-4469-Historical Staff

New : CR-4469-Historical Staff-Check Dates

====END====

====START====

Time : 2012-06-05 15:02:01 -07:00

Schema Rev : 100

User Name : Dan Gebhart

User Login : drgebhart

User Groups : BA\_Team DOC

Action : Modify

State : Submitted

==Fields==

Classification (6:20)

Old : Defect

New : Enhancement Approved

Description (38:79)

Old : the ability to select Historical Staff

New : the ability to select Historical Staff

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

Time : 2012-06-05 08:12:34 -07:00

Schema Rev : 100

User Name : Dan Gebhart

User Login : drgebhart  
User Groups : BA\_Team DOC  
Action : Submit  
State : Submitted

==Fields==

Application (11)  
VENDOR APPS  
Application\_Version (13)  
3.2-M25.52143  
Description (38)  
the ability to select Historical Staff  
Environment (4)  
PRO1  
Functional\_Area (10)  
CheckDates  
Headline (24)  
CR-4469-Historical Staff  
Owner (9)  
drgebhart  
Priority (3)  
M28  
ratl\_mastership (7)  
<local>  
Severity (16)  
2-Serious Impact  
State (9)  
Submitted  
====END====

Relationships

**Duplicate Information:**

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State	
----	----------	-------	--

Parent Defect:

id	Headline	State	
----	----------	-------	--

Environment

**Reported By**

Contact:

Company:

**Environment**

Hardware:

---

Operating System:

---

Other Environment:

---

**Other Fields**

Custom1:

---

Custom2:

---

Custom3:

---

Custom4:

---

Custom5:

---

**Supporting Details**

Supporting Details:

---

Supporting Detail History:

---

**Estimates (In Hours:)**

TA:

---

DEV:

---

TEST:

---

## Main

ID:	OMNI00021567
Other ID:	
State:	Closed
Headline:	CR-4469-Historical Staff for CMFM
Classification :	Enhancement Approved
Required For:	M34
Severity :	3-Moderate Impact
Application:	OMNI
Priority :	M34
App Version:	3.2-M25.52143
Submitter:	drgebhart
Environment:	PRO1
Owner:	DevTeam
Functional Area:	Global
Date Submitted:	Jun 5, 2012 12:00:00 AM
Description:	<p>Ability to select Historical Staff in Staff Rolodex:Home &gt; Offender &gt; Case Management &gt; Transfer Offender</p> <p>Home &gt; Offender &gt; Case Management &gt; Secondary Case Manager  Home &gt; Offender &gt; Case Management &gt; Assign Causes  Home &gt; Assignments &gt; Exchange Caseload - Field  Home &gt; Assignments &gt; View Caseload by Category  Home &gt; Offender &gt; Case Management &gt; Modify Assignment  (Reference CQ- 11585 &amp; CQA 15518)</p>

## Notes

## New Note:

Per Ken Madison: we can close this CQ. CCD is in agreement that if there is a re-build that the user chrono the staff that are not able to be put back in due to being un available. I will work with Wendy to get the word out to the records staff that if they do a re-build and have to show the offender under someone other than who they were with during a time period that they chrono to show who they were really with.

==== State: Closed by: drgebhart on 08 July 2013 07:56:19 =====

Per Ken Madison: we can close this CQ. CCD is in agreement that if there is a re-build that the user chrono the staff that are not able to be put back in due to being unavailable. I will work with Wendy to get the word out to the records staff that if they do a re-build and have to show the offender under someone other than who they were with during a time period that they chrono to show who they were really with.

==== State: Assigned by: dadunnington on 13 June 2013 08:52:33 =====

updated to M34.

==== State: InformationRequired by: kcmadison on 16 April 2013 10:40:44 =====

Talked to Kevin regarding some possible solutions, to include matching the staff assignment with the activity date or building maintenance screens to do rebuilds. Kevin will talk further with Mark A.

==== State: InformationRequired by: DSadanandan on 15 April 2013 11:31:33 =====

As per OMNI meeting, moving to M33.

==== State: InformationRequired by: DSadanandan on 10 April 2013 13:33:22 =====

Assigning this CQ item to Ken.

==== State: InformationRequired by: Kdneufeld on 08 April 2013 13:34:33 =====

This really is not going to work very well for all of these screens. Looking more into this, the architecture of CMFM in general is such that only the position is maintained, NOT the staff assigned to the position at the time. When picking historical staff, the application only looks at the position and notifications are sent to the current staff assigned to the position (which may or may not be the historical staff selected). If transferring an offender to an historical cco, the offender would get lost in transit as there is no way currently for the historical staff to view assignments (the staff is invalid). There are a bunch of other problems that MarkA can better explain.

I strongly recommend a meeting with business and MarkA to discuss what exactly is required and what is feasible. It would be a fundamental change to CMFM to change everything to be based on staff rather than positions. It may be easier to develop maintenance screens designed solely for the purpose of data-fixing or entering historical data (without any business rules / notifications / etc.)

==== State: InformationRequired by: JSmith on 03 April 2013 11:03:57 =====

Secondary Case Managers would not be necessary for a CMFM rebuild.

==== State: InformationRequired by: Kdneufeld on 01 April 2013 11:31:14 =====

We are able to add an historical staff option for screens listed in CQ21565 and 21566, but there are issues when adding the option to a few of these screens.

Home > Offender > Case Management > Secondary Case Manager  
Here, the screen maintains the only the position (not the actual assigned staff) of the secondary case manager. The screen shows the saved position and the \*current\* staff assigned to that position. If we select an historical position, StaffName will always show as Vacant (if the position is no longer active), or some other staff than the rolodex returned (if a different staff is now filling the position).

We have the same problem on:

Home > Offender > Case Management > Assign Causes

Home > Offender > Case Management > Modify Assignment

This needs to be discussed in more detail ... maybe a short conference call with Mark Ardiel. Either we'll need more fields on the screen to capture historical CCOs or ..  
?

==== State: Submitted by: dadunnington on 12 February 2013 10:59:23 ====

updated to m32 per dan

**Resolution**

Resolution:

Resolution Comments:

**Attachments**

Attachments

Name	size (in bytes)	Description
------	-----------------	-------------

Click on this URL to view attachments stored on external server :

External Storage Error Text

**History**

action_timestamp	user_name	action_name	old_state
2012-06-05 00:48:58	drgebhart	Submit	no_value
2012-06-05 07:18:00	drgebhart	Modify	Submitted
2012-06-05 07:49:11	drgebhart	Modify	Submitted
2012-06-05 07:56:43	drgebhart	Modify	Submitted
2012-06-05 07:59:52	drgebhart	Modify	Submitted
2012-06-05 08:02:13	drgebhart	Modify	Submitted
2012-06-08 06:59:40	dadunnington	Modify	Submitted
2012-06-08 07:00:18	dadunnington	Modify	Submitted
2012-07-13 01:16:27	dadunnington	Modify	Submitted
2012-10-01 08:52:22	drgebhart	Modify	Submitted
2012-11-05 10:57:27	dadunnington	Modify	Submitted
2013-02-11 11:33:53	dadunnington	Modify	Submitted
2013-02-12 10:59:19	dadunnington	Modify	Submitted
2013-02-13 13:22:42	DSadanandan	Modify	Submitted
2013-03-13 12:17:24	Kdneufeld	Assigned	Submitted
2013-03-28 11:09:00	Kdneufeld	DevCode	Assigned
2013-04-01 11:31:32	Kdneufeld	InformationRequired	DevCode
2013-04-01 11:46:51	DSadanandan	Modify	InformationRequired
2013-04-03 11:05:08	JSmith	Modify	InformationRequired
2013-04-03 11:05:17	JSmith	Assigned	InformationRequired
2013-04-05 11:41:40	MArdiel	Modify	Assigned
2013-04-08 13:35:55	Kdneufeld	InformationRequired	Assigned
2013-04-10 13:33:22	DSadanandan	Modify	InformationRequired
2013-04-15 11:31:33	DSadanandan	Modify	InformationRequired
2013-04-16 10:40:45	kcmadison	Modify	InformationRequired
2013-04-16 10:43:16	kcmadison	Assigned	InformationRequired
2013-04-19 09:24:26	Kdneufeld	Modifv	Assigned

2013-05-02 22:14:11  
2013-06-13 08:52:35  
2013-07-08 07:56:19

lykawata  
dadunnington  
drgebhart

Modify  
Modify  
Closed

Assigned  
Assigned  
Assigned

**Audit Trail**

Record History:

```

=====START=====
Time      :      2013-07-08 07:56:19 -07:00
Schema Rev :      105
User Name  :      Dan Gebhart
User Login :      drgebhart
User Groups :      DOC      BA_Team Everyone Node_Lic_Holders
Action     :      Closed
State      :      Closed
==Fields==
Note_Entry (0:419)
Per Ken Madison: we can close this CQ. CCD is in agreement that if there is a re-build that the user chrono the staff that are not able to be put back in due to being unavailable. I will work with Wendy to get the word out to the records staff that if they do a re-build and have to show the offender under someone other than who they were with during a time period that they chrono to show who they were really with.
State      (8:6)
Old :      Assigned
New :      Closed
=====END=====
=====START=====
Time      :      2013-06-13 08:52:35 -07:00
Schema Rev :      105
User Name  :      Dave Dunnington
User Login :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone Node_Lic_H
Action     :      Modify
State      :      Assigned
==Fields==
Note_Entry (0:15)
updated to M34.
Priority    (3:3)
Old :      M35
New :      M34
Required_For (3:3)
Old :      M35
New :      M34
=====END=====
=====START=====
Time      :      2013-05-02 22:14:11 -07:00
Schema Rev :      105
User Name  :      Luann Kawata
User Login :      lykawata
User Groups :      DOC      BA_Team Release_Management      Everyone
Action     :      Modify
State      :      Assigned
==Fields==
Priority    (10:3)
Old :      M32 to M33
New :      M35
Required_For (3:3)
Old :      M33
New :      M35
=====END=====
=====START=====
Time      :      2013-04-19 09:24:27 -07:00

```

Schema Rev : 105  
 User Name : Kevin Neufeld  
 User Login : Kdneufeld  
 User Groups : Sierra Everyone Developers  
 Action : Modify  
 State : Assigned

==Fields==

Owner (9:7)

Old : Kdneufeld

New : DevTeam

====END====

====START====

Time : 2013-04-16 10:43:16 -07:00

Schema Rev : 105

User Name : Ken C. Madison

User Login : kcmadison

User Groups : DOC BA\_Team Everyone

Action : Assigned

State : Assigned

==Fields==

Owner (9:9)

Old : kcmadison

New : Kdneufeld

State (19:8)

Old : InformationRequired

New : Assigned

====END====

====START====

Time : 2013-04-16 10:40:45 -07:00

Schema Rev : 105

User Name : Ken C. Madison

User Login : kcmadison

User Groups : DOC BA\_Team Everyone

Action : Modify

State : InformationRequired

==Fields==

Note\_Entry (0:200)

Talked to Kevin regarding some possible solutions, to include matching the staff as signment with the activity date or building maintenance screens to do rebuilds. Kevin will talk further with Mark A.

====END====

====START====

Time : 2013-04-15 11:31:33 -07:00

Schema Rev : 105

User Name : Deepak Sadanandan

User Login : DSadanandan

User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers Re  
 ement Everyone Node\_Lic\_Holders

Action : Modify

State : InformationRequired

==Fields==

Note\_Entry (0:35)

As per OMNI meeting, moving to M33.

Priority (3:10)

Old : M32

New : M32 to M33

Required\_For (3:3)

Old : M32

New : M33

====END====

====START====

Schema Rev : 105  
 User Name : Deepak Sadanandan  
 User Login : DSadanandan  
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers Re  
 ement Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : InformationRequired

==Fields==

Note\_Entry (0:30)  
 Assigning this CQ item to Ken.  
 Owner (9:9)

Old : drgebhart  
 New : kcmadison

====END====  
 ====START====

Time : 2013-04-08 13:35:56 -07:00

Schema Rev : 105  
 User Name : Kevin Neufeld  
 User Login : Kdneufeld  
 User Groups : Sierra Everyone Developers  
 Action : InformationRequired  
 State : InformationRequired

==Fields==

Note\_Entry (0:1087)  
 This really is not going to work very well for all of these screens. Looking more into this, the architecture of CMFM in general is such that only the position is maintained, NOT the staff assigned to the position at the time. When picking historical staff, the application only looks at the position and notifications are sent to the current staff assigned to the position (which may or may not be the historical staff selected). If transferring an offender to an historical cco, the offender would get lost in transit as there is no way currently for the historical staff to view assignments (the staff is invalid). There are a bunch of other problems that MarkA can better explain.

I strongly recommend a meeting with business and MarkA to discuss what exactly is required and what is feasible. It would be a fundamental change to CMFM to change everything to be based on staff rather than positions. It may be easier to develop maintenance screens designed solely for the purpose of data-fixing or entering historical data (without any business rules / notifications / etc.)

Owner (9:9)  
 Old : Kdneufeld  
 New : drgebhart  
 State (8:19)  
 Old : Assigned  
 New : InformationRequired

====END====  
 ====START====

Time : 2013-04-05 11:41:28 -07:00

Schema Rev : 105  
 User Name : Mark G. Ardiel  
 User Login : MArdiel  
 User Groups : Release\_Management Sierra Everyone Developers  
 Action : Modify  
 State : Assigned

==Fields==

Owner (7:9)  
 Old : DevTeam  
 New : Kdneufeld

====END====  
 ====START====

Time : 2013-04-03 11:05:17 -07:00

Schema Rev : 105

User Name : Jennifer Smith  
User Login : JSmith  
User Groups : DOC BA\_Team Everyone  
Action : Assigned  
State : Assigned

==Fields==

State (19:8)  
Old : InformationRequired  
New : Assigned

====END====

====START====

Time : 2013-04-03 11:05:08 -07:00

Schema Rev : 105

User Name : Jennifer Smith

User Login : JSmith

User Groups : DOC BA\_Team Everyone

Action : Modify

State : InformationRequired

==Fields==

Note\_Entry (0:67)

Secondary Case Managers would not be necessary for a CMFM rebuild.

Owner (6:7)

Old : JSmith

New : DevTeam

====END====

====START====

Time : 2013-04-01 11:46:51 -07:00

Schema Rev : 105

User Name : Deepak Sadanandan

User Login : DSadanandan

User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers Re  
ement, Everyone Node\_Lic\_Holders

Action : Modify

State : InformationRequired

==Fields==

Owner (9:6)

Old : drgebhart

New : JSmith

====END====

====START====

Time : 2013-04-01 11:31:35 -07:00

Schema Rev : 105

User Name : Kevin Neufeld

User Login : Kdneufeld

User Groups : Sierra Everyone Developers

Action : InformationRequired

State : InformationRequired

==Fields==

Note\_Entry (0:949)

We are able to add an historical staff option for screens listed in CQ21565 and 21566, but there are issues when adding the option to a few of these screens.

Home > Offender > Case Management > Secondary Case Manager

Here, the screen maintains the only the position (not the actual assigned staff) of the secondary case manager. The screen shows the saved position and the \*current\* staff assigned to that position. If we select an historical position, StaffName will always show as Vacant (if the position is no longer active), or some other staff than the rolodex returned (if a different staff is now filling the position).

We have the same problem on:

Home > Offender > Case Management > Assign Causes

This needs to be discussed in more detail ... maybe a short conference call with Mark Ardiel. Either we'll need more fields on the screen to capture historical CCOs or ..  
.?

Owner (9:9)  
Old : Kdneufeld  
New : drgebhart  
State (7:19)  
Old : DevCode  
New : InformationRequired

====END====

====START====

Time : 2013-03-28 11:11:48 -07:00  
Schema Rev : 105  
User Name : Kevin Neufeld  
User Login : Kdneufeld  
User Groups : Sierra Everyone Developers  
Action : DevCode  
State : DevCode

==Fields==

State (8:7)  
Old : Assigned  
New : DevCode

====END====

====START====

Time : 2013-03-13 12:19:59 -07:00  
Schema Rev : 105  
User Name : Kevin Neufeld  
User Login : Kdneufeld  
User Groups : Sierra Everyone Developers  
Action : Assigned  
State : Assigned

==Fields==

Owner (7:9)  
Old : DevTeam  
New : Kdneufeld  
State (9:8)  
Old : Submitted  
New : Assigned

====END====

====START====

Time : 2013-02-13 13:22:42 -08:00  
Schema Rev : 105  
User Name : Deepak Sadanandan  
User Login : DSadanandan  
User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers R  
ement Everyone Node\_Lic\_Holders  
Action : Modify  
State : Submitted

==Fields==

Owner (9:7)  
Old : drgebhart  
New : DevTeam

====END====

====START====

Time : 2013-02-12 10:59:25 -08:00  
Schema Rev : 105  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_H  
Action : Modify  
State : Submitted

```

==Fields==
Note_Entry (0:22)
updated to m32 per dan
Priority (3:3)
Old : M34
New : M32
Required_For (3:3)
Old : M34
New : M32

```

====END====

====START====

```

Time : 2013-02-11 11:33:54 -08:00
Schema Rev : 105
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_Hi
Action : Modify
State : Submitted

```

==Fields==

```

Priority (3:3)
Old : M32
New : M34
Required_For (3:3)
Old : M32
New : M34

```

====END====

====START====

```

Time : 2012-11-05 10:57:28 -08:00
Schema Rev : 103
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_Hi
Action : Modify
State : Submitted

```

==Fields==

```

Priority (3:3)
Old : M30
New : M32
Required_For (3:3)
Old : M30
New : M32

```

====END====

====START====

```

Time : 2012-10-01 08:52:24 -07:00
Schema Rev : 102
User Name : Dan Gebhart
User Login : drgebhart
User Groups : DOC BA_Team Everyone
Action : Modify
State : Submitted

```

==Fields==

```

Functional_Area (22:6)
Old : Case Mngmt, Field Move
New : Global

```

====END====

====START====

```

Time : 2012-07-13 08:16:25 -07:00
Schema Rev : 101
User Name : Dave Dunnington
User Login : dadunnington
User Groups : Release_Management BA_Team DOC DOCWarranty
Action : Modify

```

State : Submitted

==Fields==

Priority (3:3)

Old : M28

New : M30

Required\_For (3:3)

Old : M28

New : M30

====END====

====START====

Time : 2012-06-08 14:00:18 -07:00

Schema Rev : 100

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release\_Management BA\_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Severity (16:17)

Old : 2-Serious Impact

New : 3-Moderate Impact

====END====

====START====

Time : 2012-06-08 13:59:41 -07:00

Schema Rev : 100

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release\_Management BA\_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Required\_For (0:3)

Old :

New : M28

====END====

====START====

Time : 2012-06-05 15:02:12 -07:00

Schema Rev : 100

User Name : Dan Gebhart

User Login : drgebhart

User Groups : BA\_Team DOC

Action : Modify

State : Submitted

==Fields==

Description (398:410)

Old : Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Management > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager  
Home > Offender > Case Management > Assign Causes  
Home > Assignments > Exchange Caseload - Field  
Home > Assignments > View Caseload by Category  
Home > Offender > Case Management > Modify Assignment  
(Reference CQ- 11585)

New : Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Management > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager  
Home > Offender > Case Management > Assign Causes  
Home > Assignments > Exchange Caseload - Field

Home > Assignments > View Caseload by Category  
Home > Offender > Case Management > Modify Assignment  
(Reference CQ- 11585 & CQA 15518)

====END====

====START====

Time : 2012-06-05 14:59:51 -07:00  
Schema Rev : 100  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : BA\_Team DOC  
Action : Modify  
State : Submitted

==Fields==

Description (375:398)  
Old : Ability to select Historical Staff in Staff Rolodex:Home > Offender >.Case Man  
agement > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager  
Home > Offender > Case Management > Assign Causes  
Home > Assignments > Exchange Caseload - Field  
Home > Assignments > View Caseload by Category  
Home > Offender > Case Management > Modify Assignment

New : Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Man  
agement > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager  
Home > Offender > Case Management > Assign Causes  
Home > Assignments > Exchange Caseload - Field  
Home > Assignments > View Caseload by Category  
Home > Offender > Case Management > Modify Assignment  
(Reference CQ- 11585)

====END====

====START====

Time : 2012-06-05 14:56:43 -07:00  
Schema Rev : 100  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : BA\_Team DOC  
Action : Modify  
State : Submitted

==Fields==

Description (224:375)  
Old : Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Man  
agement > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager  
Home > Offender > Case Management > Assign Causes

New : Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Man  
agement > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager  
Home > Offender > Case Management > Assign Causes  
Home > Assignments > Exchange Caseload - Field  
Home > Assignments > View Caseload by Category

Home > Offender > Case Management > Modify Assignment

====END====

====START====

Time : 2012-06-05 14:49:11 -07:00  
Schema Rev : 100  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : BA\_Team DOC  
Action : Modify  
State : Submitted

==Fields==

Description (35:224)

Old : Ability to select Historical Staff.

New : Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Management > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager

Home > Offender > Case Management > Assign Causes

Headline (24:33)

Old : CR-4469-Historical Staff

New : CR-4469-Historical Staff for CMFM

====END====

====START====

Time : 2012-06-05 14:18:00 -07:00  
Schema Rev : 100  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : BA\_Team DOC  
Action : Modify  
State : Submitted

==Fields==

Classification (6:20)

Old: Defect

New : Enhancement Approved

====END====

====START====

Time : 2012-06-05 07:48:58 -07:00  
Schema Rev : 100  
User Name : Dan Gebhart  
User Login : drgebhart  
User Groups : BA\_Team DOC  
Action : Submit  
State : Submitted

==Fields==

Application (4)

OMNI

Application\_Version (13)

3.2-M25.52143

Description (35)

Ability to select Historical Staff.

Environment (4)

PRO1

Functional\_Area (22)

Case Mngmt, Field Move

Headline (24)

CR-4469-Historical Staff

Owner (9)

drgebhart

Priority (3)  
M28  
ratl\_mastership (7)  
<local>  
Severity (16)  
2-Serious Impact  
State (9)  
Submitted  
====END=====

Relationships

**Duplicate Information:**

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State	

Parent Defect:

id	Headline	State	

Environment

**Reported By**

Contact:

Company:

**Environment**

Hardware:

Computer:

Operating System:

Other Environment:

**Other Fields**

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

**Supporting Details**

Supporting Details:

---

Supporting Detail History:

---

**Estimates (In Hours:)**

TA:

---

DEV:

---

TEST:

---

**Main**

ID: OMNI00020996

---

Other ID:

---

State: Closed

---

Headline: CR#4613 Migrate OBTS Testing screens - DI80, DI81 and DE16 into OMNI.

---

Classification : Enhancement Approved

---

Required For: M39

---

Severity : 3-Moderate Impact

---

Application: OMNI

---

Priority : M39

---

App Version: M25

---

Submitter: z\_rcbeauchene

---

Environment: PRO1

---

Owner: DevTeam

---

Functional Area: Test Scores

---

Date Submitted: Apr 13, 2012 12:00:00 AM

Description: Migrate OBTS Testing screens - DI80, DI81 and DE16 into OMNI. CR#4613 was initiated in order to decommission the DE16/80/81 screens, and capture the data in a new OMNI screen. Related OBTS batch programs will be updated to ready OMNI data.

**Notes**

New Note: This CR has been cancelled due to the RPM project. CQ item closed.

## Notes Log:

==== State: Closed by: dadunnington on 17 October 2013 08:17:22 ====

This CR has been cancelled due to the RPM project. CQ item closed.

==== State: Submitted by: rbaird on 19 October 2012 09:19:34 ====

OBTS Screen DE16 DI80, DI81 and batch programs are disabled for CQ 22738 and decommissioned for CQ 22740.

**Resolution**

Resolution:

Resolution Comments:

**Attachments**

Attachments

Name	size (in bytes)	Description
------	-----------------	-------------

Click on this URL to view attachments stored on external server :

External Storage Error Text

**History**

action_timestamp	user_name	action_name	old_state
2012-04-13 07:13:23	rcbeauchene	Submit	no_value
2012-04-13 07:17:48	rcbeauchene	Modify	Submitted
2012-04-13 08:43:27	dadunnington	Modify	Submitted
2012-05-25 06:36:19	dadunnington	Modify	Submitted
2012-05-25 07:28:54	rcbeauchene	Modify	Submitted
2012-07-13 01:31:06	dadunnington	Modify	Submitted
2012-09-25 09:03:11	sacollins	Modify	Submitted
2012-10-19 09:18:00	rbaird	Modify	Submitted
2012-10-19 09:19:34	rbaird	Modify	Submitted
2012-10-19 15:07:42	dadunnington	Modify	Submitted
2013-01-16 09:36:16	smdavis	Modify	Submitted
2013-02-11 11:47:33	dadunnington	Modify	Submitted
2013-06-12 13:56:36	dadunnington	Modify	Submitted
2013-10-17 08:17:25	dadunnington	Closed	Submitted

**Audit Trail**

Record History:

====START====

Time : 2013-10-17 08:17:25 -07:00

Schema Rev : 108

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_F

Action : Closed

State : Closed

==Fields==

Note\_Entry (0:66)

This CR has been cancelled due to the RPM project. CQ item closed.

State (9:6)

Old : Submitted

New : Closed

====END====

====START====

Time : 2013-06-12 13:56:36 -07:00

Schema Rev : 105

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_F

Action : Modify  
State : Submitted

==Fields==

Priority (3:3)  
Old : M34  
New : M39  
Required\_For (3:3)  
Old : M34  
New : M39

====END====

====START====

Time : 2013-02-11 11:47:34 -08:00  
Schema Rev : 105  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_H  
Action : Modify  
State : Submitted

==Fields==

Priority (3:3)  
Old : M32  
New : M34  
Required\_For (3:3)  
Old : M32  
New : M34

====END====

====START====

Time : 2013-01-16 09:36:20 -08:00  
Schema Rev : 104  
User Name : Sue Davis  
User Login : smdavis  
User Groups : NoCQWeb DOC BA\_Team Everyone Node\_Lic\_Holders  
Action : Modify  
State : Submitted

==Fields==

Functional\_Area (8:11)  
Old : Offender  
New : Test Scores

====END====

====START====

Time : 2012-10-19 15:07:42 -07:00  
Schema Rev : 102  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone  
Action : Modify  
State : Submitted

==Fields==

Priority (3:3)  
Old : M30  
New : M32  
Required\_For (3:3)  
Old : M30  
New : M32

====END====

====START====

Time : 2012-10-19 09:19:34 -07:00  
Schema Rev : 102  
User Name : Rob Baird  
User Login : rbaird  
User Groups : Everyone DOC NoCQWeb DOC\_Developers

State : Submitted

==Fields==

Note\_Entry (0:106)

OBTS Screen DE16 DI80, DI81 and batch programs are disabled for CQ 22738 and decommissioned for CQ 22740.

====END====

====START====

Time : 2012-10-19 09:18:01 -07:00

Schema Rev : 102

User Name : Rob Baird

User Login : rbaird

User Groups : Everyone DOC NoCQWeb DOC\_Developers

Action : Modify

State : Submitted

==Fields==

Child\_Defect (0:25)

Old :

New : OMNI00022738

OMNI00022740

====END====

====START====

Time : 2012-09-25 09:03:11 -07:00

Schema Rev : 102

User Name : Steve Collins

User Login : sacollins

User Groups : Everyone BA\_Team DOC NoCQWeb

Action : Modify

State : Submitted

==Fields==

Description (345:241)

Old : Decommission DE16 in OBTS and add field in OMNI/Offender/Personal Characteristics - enter GED/HSD.

CR#4613 was initiated in order to decommission the DE16/80/81 screens, and capture the data in the Personal Characteristics Education area of OMNI. CQ#21319 was created and provides the business requirements for updating the Education field.

New : Migrate OBTS Testing screens - DI80, DI81 and DE16 into OMNI. CR#4613 was initiated in order to decommission the DE16/80/81 screens, and capture the data in a new OMNI screen. Related OBTS batch programs will be updated to ready OMNI data.

Headline (90:69)

Old : CR#4613 Decommission OBTS DE16 and add to OMNI in the Personal Characteristics - Education

New : CR#4613 Migrate OBTS Testing screens - DI80, DI81 and DE16 into OMNI.

====END====

====START====

Time : 2012-07-13 08:31:04 -07:00

Schema Rev : 101

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release\_Management BA\_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M28

New : M30

Required\_For (3:3)

Old : M28

New : M30

====END====

====START====

Time : 2012-05-25 14:28:54 -07:00  
 Schema Rev : 100  
 User Name : Ray Beauchene  
 User Login : rcbeauchene  
 User Groups : BA\_Team DOC NoCQWeb  
 Action : Modify  
 State : Submitted

==Fields==

Description (102:345)

Old : Decommission DE16 in OBTS and add field in OMNI/Offender/Personal Characteristics - enter GED/HSD.

New : Decommission DE16 in OBTS and add field in OMNI/Offender/Personal Characteristics - enter GED/HSD.

CR#4613 was initiated in order to decommission the DE16/80/81 screens, and capture the data in the Personal Characteristics Education area of OMNI. CQ#21319 was created and provides the business requirements for updating the Education field.

====END====

====START====

Time : 2012-05-25 13:36:22 -07:00  
 Schema Rev : 100  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : Release\_Management BA\_Team DOC DOCWarranty  
 Action : Modify  
 State : Submitted

==Fields==

Functional\_Area (4:8)

Old : OBTS

New : Offender

Priority (3:3)

Old : M27

New : M28

Required\_For (3:3)

Old : M27

New : M28

Severity (16:17)

Old : 2-Serious Impact

New : 3-Moderate Impact

====END====

====START====

Time : 2012-04-13 15:43:29 -07:00  
 Schema Rev : 100  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : Release\_Management BA\_Team DOC DOCWarranty  
 Action : Modify  
 State : Submitted

==Fields==

Required\_For (0:3)

Old :

New : M27

====END====

====START====

Time : 2012-04-13 14:17:48 -07:00  
 Schema Rev : 100  
 User Name : Ray Beauchene  
 User Login : rcbeauchene  
 User Groups : BA\_Team DOC NoCQWeb  
 Action : Modify  
 State : Submitted

==Fields==

Application\_Version (3:3)

Old : N/A

New : M25

Functional\_Area (4:4)

Old : OBTS

New : OBTS

====END====

====START====

Time : 2012-04-13 14:13:23 -07:00

Schema Rev : 100

User Name : Ray Beauchene

User Login : rcbeauchene

User Groups : BA\_Team DOC NoCQWeb

Action : Submit

State : Submitted

==Fields==

Application (4)

OMNI

Application\_Version (3)

N/A

Classification (20)

Enhancement Approved

Description (102)

Decommission DE16 in OBTS and add field in OMNI/Offender/Personal Characteristics - enter GED/HSD.

Environment (4)

PRO1

Functional\_Area (4)

OBTS

Headline (90)

CR#4613 Decommission OBTS DE16 and add to OMNI in the Personal Characteristics - Education

Owner (7)

DevTeam

Priority (3)

M27

ratl\_mastership (7)

<local>

Severity (16)

2-Serious Impact

State (9)

Submitted

====END====

Relationships

**Duplicate Information:**

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State
OMNI00022738	CR4613 - Disable OBTS Screen DE16 DI80,Closedind batch programs	
OMNI00022740	CR4613 - decommission OBTS Screen DE1(Closed, DI81 and batch programs	

Parent Defect:

id	Headline	State	
----	----------	-------	--

**Environment**

**Reported By**

Contact:

Company:

**Environment**

Hardware:

Computer:

Operating System:

Other Environment:

**Other Fields**

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

**Supporting Details**

Supporting Details:

Supporting Detail History:

**Estimates (In Hours:)**

TA:

DEV:

TEST:



## Main

ID: OMNI00022445

---

Other ID:

---

State: Closed

---

Headline: MBSS - CR #5842 Change diet rules for Ramadan and Passover

---

Classification : Enhancement Approved

---

Required For: M31

---

Severity : 3-Moderate Impact

---

Application: OMNI

---

Priority : M31

---

App Version: 3.2-M27.53680

---

Submitter: slparker

---

Environment: DEV

---

Owner: slparker

---

Functional Area: Mainline Barcode Scanning

---

Date Submitted: Aug 29, 2012 12:00:00 AM

---

Description: The Ramadan or Passover diets need to take precedence over other religious diets. Currently if an offender has a Halal or Kosher diet and the Ramadan/Passover diet is added, the Diet List Report still shows the Halal or Kosher diet instead of the Ramadan/Passover.

1. Medical Diets have precedence over religious diets. (this is the current rule)
2. A Ramadan diet has precedence over other religious diets.
3. Upon the Ramadan diet end date, the diet will return to any previously assigned religious diet that has not ended.
4. A Passover diet will have precedence over other religious diets.
5. Upon the Pass over diet end date, the diet will return to any previously assigned diet that has not ended.

## Notes

New Note:

---

Notes Log:

==== State: InformationRequired by: cjthornton on 04 January 2013 10:35:06 =====

The Diet List Report displays only one active religious diet if offender has multiple active at a time. This is the situation and problem currently when a Passover Diet and Kosher are active at the same time. As per discussion with Sally, Avinisash the n RJ today: Only change necessary to meet the needs for this CQ is to revise Diet List Report logic to display all active religious diets for an offender. OMNI and code table changes are not needed.

This CQ should be closed and a CQ to back out 22445 should be submitted. CQ 23669 for the Diet List Report could be revised so only change necessary to it is per the above.

==== State: TestingRequired by: DSadanandan on 24 December 2012 08:10:34 =====

Please test this fix in CONV.

==== State: Migration by: VVundamati on 20 December 2012 12:57:37 =====

Migrated in release M31.55095

==== State: CodeComplete by: AKumar on 07 December 2012 14:35:20 =====

Added sequence numbers as requested.

==== State: InformationRequired by: slparker on 06 December 2012 08:39:00 =====

- 1. Ramadan
- 2. Passover
- 3. Halal
- 4. Kosher
- 5. Religious Mainline Alternative

==== State: InformationRequired by: AKumar on 05 December 2012 15:07:48 =====

Sally,

Could you assign sequence numbers to religious diets (and possibly medical diets) so that I can add a column to the diet code table which RJ can use to fix this issue.

==== State: Assigned by: Kdneufeld on 05 December 2012 09:30:43 =====

Reassigning to DOCDevTeam as this appears to be a Reporting Services CQ (Diet List Report)

**Resolution**

Resolution:

Resolution Comments:

**Attachments**

Attachments

Name	size (in bytes)	Description	
------	-----------------	-------------	--

Click on this URL to view attachments stored on external server :

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-08-29 10:50:00	slparker	Submit	no_value
2012-08-29 14:21:25	dadunnington	Modify	Submitted
2012-08-30 09:10:39	dadunnington	Modify	Submitted
2012-11-05 10:58:39	dadunnington	Modify	Submitted
2012-11-29 08:20:10	dadunnington	Modify	Submitted
2012-12-04 16:08:17	Kdneufeld	Assigned	Submitted
2012-12-05 09:29:35	Kdneufeld	Modify	Assigned
2012-12-05 15:07:50	AKumar	InformationRequired	Assigned
2012-12-06 08:39:00	slparker	Modify	InformationRequired
2012-12-06 08:39:32	slparker	Modify	InformationRequired
2012-12-06 10:12:38	slparker	Modify	InformationRequired
2012-12-06 10:12:53	slparker	Assigned	InformationRequired
2012-12-06 10:32:40	AKumar	DevCode	Assigned
2012-12-07 14:35:21	AKumar	CodeComplete	DevCode
2012-12-20 12:57:37	VVundamati	Migration	CodeComplete
2012-12-24 08:10:35	DSadanandan	TestingRequired	Migration
2013-01-04 10:35:13	cjthornton	InformationRequired	TestingRequired
2013-01-04 13:16:13	slparker	Modify	InformationRequired
2013-01-04 13:17:35	slparker	Closed	InformationRequired

Audit Trail

Record History:

====START====

Time : 2013-01-04 13:17:36 -08:00  
 Schema Rev : 104  
 User Name : Sally Parker  
 User Login : slparker  
 User Groups : DOC Everyone Node\_Lic\_Holders  
 Action : Closed  
 State : Closed

==Fields==

State (19:6)  
 Old : InformationRequired  
 New : Closed

====END====

====START====

Time : 2013-01-04 13:16:14 -08:00  
 Schema Rev : 104  
 User Name : Sally Parker  
 User Login : slparker  
 User Groups : DOC Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : InformationRequired

==Fields==

====END====

====START====

Time : 2013-01-04 10:35:12 -08:00  
 Schema Rev : 104  
 User Name : Casey Thornton  
 User Login : cjthornton  
 User Groups : NoCQWeb DOC BA\_Team Everyone Node\_Lic\_Holders  
 Action : InformationRequired  
 State : InformationRequired

==Fields==

Note\_Entry (0:633)

The Diet List Report displays only one active religious diet if offender has multiple active at a time. This is the situation and problem currently when a Passover Diet and Kosher are active at the same time. As per discussion with Sally, Avinash today: Only change necessary to meet the needs for this CQ is to revise Diet List Report logic to display all active religious diets for an offender. OMNI and code table changes are not needed.

This CQ should be closed and a CQ to back out 22445 should be submitted. CQ 23669 for the Diet List Report could be revised so only change necessary to it is per the above.

```

Owner      (10:8)
Old :      cjthornton
New :      sparker
State      (15:19)
Old :      TestingRequired
New :      InformationRequired
=====END=====
=====START=====
Time       :      2012-12-24 08:10:35 -08:00
Schema Rev :      104
User Name  :      Deepak Sadanandan
User Login :      DSadanandan
User Groups :      DOCWarranty      NoCQWeb      Administrators      DOC      BA_Team Testers      R
ement      Everyone Node_Lic_Holders
Action     :      TestingRequired
State      :      TestingRequired
==Fields==
Note_Entry (0:29)
Please test this fix in CONV.
Owner      (6:10)
Old :      AKumar
New :      cjthornton
State      (9:15)
Old :      Migration
New :      TestingRequired
=====END=====
=====START=====
Time       :      2012-12-20 12:57:37 -08:00
Schema Rev :      104
User Name  :      Subbu Vundamati
User Login :      VVundamati
User Groups :      NoCQWeb      DOC      Everyone
Action     :      Migration
State      :      Migration
==Fields==
Note_Entry (0:29)
Migrated in release M31.55095
State      (12:9)
Old :      CodeComplete
New :      Migration
=====END=====
=====START=====
Time       :      2012-12-07 14:35:21 -08:00
Schema Rev :      104
User Name  :      Avinash Kumar
User Login :      AKumar
User Groups :      Sierra      Developers      Everyone
Action     :      CodeComplete
State      :      CodeComplete
==Fields==
Note_Entry (0:36)
Added sequence numbers as requested.
    
```

State (7:12)  
 Old : DevCode  
 New : CodeComplete  
 =====  
 =====  
 Time : 2012-12-06 10:32:40 -08:00  
 Schema Rev : 104  
 User Name : Avinash Kumar  
 User Login : AKumar  
 User Groups : Sierra Developers Everyone  
 Action : DevCode  
 State : DevCode

==Fields==

State (8:7)  
 Old : Assigned  
 New : DevCode  
 =====  
 =====  
 Time : 2012-12-06 10:12:54 -08:00  
 Schema Rev : 104  
 User Name : Sally Parker  
 User Login : slparker  
 User Groups : DOC Everyone Node\_Lic\_Holders  
 Action : Assigned  
 State : Assigned

==Fields==

State (19:8)  
 Old : InformationRequired  
 New : Assigned  
 =====  
 =====  
 Time : 2012-12-06 10:12:39 -08:00  
 Schema Rev : 104  
 User Name : Sally Parker  
 User Login : slparker  
 User Groups : DOC Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : InformationRequired

==Fields==

Owner (7:6)  
 Old : DevTeam  
 New : AKumar  
 =====  
 =====  
 Time : 2012-12-06 08:39:32 -08:00  
 Schema Rev : 104  
 User Name : Sally Parker  
 User Login : slparker  
 User Groups : DOC Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : InformationRequired

==Fields==

Owner (8:7)  
 Old : slparker  
 New : DevTeam  
 =====  
 =====  
 Time : 2012-12-06 08:39:00 -08:00  
 Schema Rev : 104  
 User Name : Sally Parker  
 User Login : slparker  
 User Groups : DOC Everyone Node Lic Holders

Action : Modify  
 State : InformationRequired  
 ==Fields==  
 Note\_Entry (0:79)  
 1. Ramadan  
 2. Passover  
 3. Halal  
 4. Kosher  
 5. Religious Mainline Alternative  
 =====END=====

====START====  
 Time : 2012-12-05 15:07:51 -08:00  
 Schema Rev : 104  
 User Name : Avinash Kumar  
 User Login : AKumar  
 User Groups : Sierra Developers Everyone  
 Action : InformationRequired  
 State : InformationRequired  
 ==Fields==  
 Note\_Entry (0:177)  
 Sally,

Could you assign sequence numbers to religious diets (and possibly medical diets) so that I can add a column to the diet code table which RJ can use to fix this issue.

Owner (10:8)  
 Old : DOCDevTeam  
 New : slparker  
 State (8:19)  
 Old : Assigned  
 New : InformationRequired  
 =====END=====

====START====  
 Time : 2012-12-05 09:30:58 -08:00  
 Schema Rev : 104  
 User Name : Kevin Neufeld  
 User Login : Kdneufeld  
 User Groups : Sierra Everyone Developers  
 Action : Modify  
 State : Assigned  
 ==Fields==

Note\_Entry (0:90)  
 Reassigning to DOCDevTeam as this appears to be a Reporting Services CQ (Diet List Report)  
 Owner (9:10)  
 Old : Kdneufeld  
 New : DOCDevTeam  
 =====END=====

====START====  
 Time : 2012-12-04 16:09:40 -08:00  
 Schema Rev : 104  
 User Name : Kevin Neufeld  
 User Login : Kdneufeld  
 User Groups : Sierra Everyone Developers  
 Action : Assigned  
 State : Assigned  
 ==Fields==

Owner (7:9)  
 Old : DevTeam  
 New : Kdneufeld  
 State (9:8)  
 Old : Submitted  
 New : Assigned

====END====

====START====

Time : 2012-11-29 08:20:08 -08:00  
 Schema Rev : 104  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_H  
 Action : Modify  
 State : Submitted

==Fields==

Custom3 (0:12)  
 Old :  
 New : m31\_must\_fix  
 Priority (3:3)  
 Old : M32  
 New : M31  
 Required\_For (3:3)  
 Old : M32  
 New : M31

====END====

====START====

Time : 2012-11-05 10:58:39 -08:00  
 Schema Rev : 103  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_H  
 Action : Modify  
 State : Submitted

==Fields==

Priority (3:3)  
 Old : M30  
 New : M32  
 Required\_For (3:3)  
 Old : M30  
 New : M32

====END====

====START====

Time : 2012-08-30 09:10:41 -07:00  
 Schema Rev : 101  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone  
 Action : Modify  
 State : Submitted

==Fields==

Priority (3:3)  
 Old : M31  
 New : M30  
 Required\_For (3:3)  
 Old : M31  
 New : M30  
 Severity (14:17)  
 Old : 4-Minor Impact  
 New : 3-Moderate Impact

====END====

====START====

Time : 2012-08-29 14:21:28 -07:00  
 Schema Rev : 101  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone  
 Action : Modify

State : Submitted  
 ==Fields==  
 Required\_For (0:3)  
 Old :  
 New : M31  
 ====END====  
 ====START====  
 Time : 2012-08-29 10:50:03 -07:00  
 Schema Rev : 101  
 User Name : Sally Parker  
 User Login : slparker  
 User Groups : DOC Everyone  
 Action : Submit  
 State : Submitted

==Fields==  
 Application (4)  
 OMNI  
 Application\_Version (13)  
 3.2-M27.53680  
 Classification (20)  
 Enhancement Approved  
 Description (712)

The Ramadan or Passover diets need to take precedence over other religious diets. Currently if an offender has a Halal or Kosher diet and the Ramadan/Passover diet is added, the Diet List Report still shows the Halal or Kosher diet instead of the Ramadan/Passover.

1. Medical Diets have precedence over religious diets. (this is the current rule)
2. A Ramadan diet has precedence over other religious diets.
3. Upon the Ramadan diet end date, the diet will return to any previously assigned religious diet that has not ended.
4. A Passover diet will have precedence over other religious diets.
5. Upon the Pass over diet end date, the diet will return to any previously assigned diet that has not ended.

Environment (3)  
 DEV  
 Functional\_Area (25)  
 Mainline Barcode Scanning  
 Headline (58)  
 MBSS - CR #5842 Change diet rules for Ramadan and Passover  
 Owner (7)  
 DevTeam  
 Priority (3)  
 M31  
 ratl\_mastership (7)  
 <local>  
 Severity (14)  
 4-Minor Impact  
 State (9)  
 Submitted  
 ====END====

Relationships

**Duplicate Information:**

Duplicate Of:

---

Duplicates:

---

Child Defects:

Defect OMNI00020974

Main

ID:	OMNI00020974
Other ID:	
State:	Submitted
Headline:	CR#4836 TRACKS: TRACKS doesn't allow sharing of PR documents amongst PC.
Classification :	Enhancement Approved
Required For:	M52
Severity :	3-Moderate Impact
Application:	DOC WEB APPS
Priority :	M52
App Version:	N/A
Submitter:	z_rcbeauchene
Environment:	PRO1
Owner:	hzhu
Functional Area:	TRACKS
Date Submitted:	Apr 12, 2012 12:00:00 AM
Description:	<p>CR#4836 Notes business need: The new TRACKS system does not allow sharing of PR documents amongst Purchasers. In times of extended leave like vacations, documents build i n a single Purchaser's TRACKS in-boxes and no one is able to process these documents because the system does not allow this feature.</p> <p>Soultion: Program the new TRACKS system with the ability to allow multiple purchasers to access and process TRACKS PR documents. Access would be based on location code, w hich is controlled by the Purchasing Manager.</p> <p>See Attachments for more details.</p>

Notes

New Note:	updated to m52 per holly
Notes Log:	<p>==== State: Submitted by: dadunnington on 18 December 2015 11:58:09 =====</p> <p>updated to m52 per holly</p> <p>==== State: Submitted by: dadunninaton on 29 June 2015 14:52:31 =====</p>

updated to m50 per holly

==== State: Submitted by: dadunnington on 07 February 2013 09:31:23 ====

updated to M40, the associated CR has been placed on Hold per Tom Georg.

**Resolution**

Resolution:

Resolution Comments:

**Attachments**

Attachments

Name	size (in bytes)	Description
BR for CR4836 4122012.docx	14943	Business Rule

Click on this URL to view attachments stored on external server :

External Storage Error Text

**History**

action_timestamp	user_name	action_name	old_state
2012-04-12 01:11:53	rcbeauchene	Submit	no_value
2012-04-12 01:37:23	dadunnington	Modify	Submitted
2012-05-16 21:29:19	DSadanandan	Modify	Submitted
2012-05-21 03:49:41	DSadanandan	Modify	Submitted
2012-07-12 01:51:43	DSadanandan	Modify	Submitted
2012-09-19 05:26:40	DSadanandan	Modify	Submitted
2012-10-12 10:01:20	dadunnington	Modify	Submitted
2012-10-24 00:09:50	DSadanandan	Modify	Submitted
2012-12-26 15:01:12	DSadanandan	Modify	Submitted
2013-02-07 09:31:25	dadunnington	Modify	Submitted
2013-07-12 14:32:45	dadunnington	Modify	Submitted
2014-07-17 14:56:43	DSadanandan	Modify	Submitted
2014-09-28 06:44:10	DSadanandan	Modify	Submitted
2014-11-14 14:23:00	DSadanandan	Modify	Submitted
2015-01-20 13:33:19	DSadanandan	Modify	Submitted
2015-03-27 08:31:55	DSadanandan	Modify	Submitted
2015-05-07 08:38:50	rjsmith1	Modify	Submitted
2015-06-29 14:52:31	dadunnington	Modify	Submitted
2015-12-17 15:27:05	hzhu	Modify	Submitted
2015-12-18 11:58:08	dadunnington	Modify	Submitted

**Audit Trail**

Record History:

====START====

Time : 2015-12-18 11:58:09 -08:00  
 Schema Rev : 120  
 User Name : Dave A. Dunnington  
 User Login : dadunnington

**Exhibit 2**

User Groups : DOCWarranty All\_Users\_Less\_Administrators DOC BA\_Team Release\_Management Everyone Node\_Lic\_Holders  
Action : Modify  
State : Submitted  
==Fields==

Note\_Entry (0:24)  
updated to m52 per holly  
Priority (3:3)  
Old : M50  
New : M52  
Required\_For (3:3)  
Old : M50  
New : M52

====END====  
====START====

Time : 2015-12-17 15:27:05 -08:00  
Schema Rev : 120  
User Name : Holly Zhu  
User Login : hzhu  
User Groups : NoCQWeb All\_Users\_Less\_Administrators DOC Testers Everyone  
Action : Modify  
State : Submitted

==Fields==  
Note\_Entry (0:0)

Owner (10:4)  
Old : WAUDevTeam  
New : hzhu

====END====  
====START====

Time : 2015-06-29 14:52:31 -07:00  
Schema Rev : 115  
User Name : Dave A. Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Holders  
Action : Modify  
State : Submitted

==Fields==  
Note\_Entry (0:24)  
updated to m50 per holly  
Priority (3:3)  
Old : M46  
New : M50  
Required\_For (3:3)  
Old : M46  
New : M50

====END====  
====START====

Time : 2015-05-07 08:38:50 -07:00  
Schema Rev : 114  
User Name : Revis J. Smith  
User Login : rjsmith1  
User Groups : NoCQWeb DOC\_Developers DOC Everyone Node\_Lic\_Holders  
Action : Modify  
State : Submitted

==Fields==  
Owner (11:10)  
Old : DSadanandan  
New : WAUDevTeam

====END====  
====START====

Schema Rev : 113  
 User Name : Deepak Sadanandan  
 User Login : DSadanandan  
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers Re  
 ement Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : Submitted

==Fields==

Priority (3:3)  
 Old: M44  
 New: M46  
 Required\_For (3:3)  
 Old: M44  
 New: M46

====END====

====START====

Time : 2015-01-20 13:33:18 -08:00

Schema Rev : 111  
 User Name : Deepak Sadanandan  
 User Login : DSadanandan  
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers Re  
 ement Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : Submitted

==Fields==

Priority (3:3)  
 Old: M43  
 New: M44  
 Required\_For (3:3)  
 Old: M43  
 New: M44

====END====

====START====

Time : 2014-11-14 14:23:00 -08:00

Schema Rev : 111  
 User Name : Deepak Sadanandan  
 User Login : DSadanandan  
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers Re  
 ement Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : Submitted

==Fields==

Priority (3:3)  
 Old: M42  
 New: M43  
 Required\_For (3:3)  
 Old: M42  
 New: M43

====END====

====START====

Time : 2014-09-28 06:44:10 -07:00

Schema Rev : 110  
 User Name : Deepak Sadanandan  
 User Login : DSadanandan  
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers Re  
 ement Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : Submitted

==Fields==

Priority (3:3)  
 Old: M41  
 New: M42

Required\_For (3:3)

Old : M41

New : M42

====END====

====START====

Time : 2014-07-17 14:56:43 -07:00

Schema Rev : 110

User Name : Deepak Sadanandan

User Login : DSadanandan

User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers Re  
ement Everyone Node\_Lic\_Holders

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M40

New : M41

Required\_For (3:3)

Old : M40

New : M41

====END====

====START====

Time : 2013-07-12 14:32:45 -07:00

Schema Rev : 105

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_H

Action : Modify

State : Submitted

==Fields==

Classification (6:20)

Old : Defect

New : Enhancement Approved

Severity (16:17)

Old : 2-Serious Impact

New : 3-Moderate Impact

====END====

====START====

Time : 2013-02-07 09:31:25 -08:00

Schema Rev : 105

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_H

Action : Modify

State : Submitted

==Fields==

Note\_Entry (0:72)

updated to M40, the associated CR has been placed on Hold per Tom Georg.

Priority (3:3)

Old : M31

New : M40

Required\_For (3:3)

Old : M31

New : M40

====END====

====START====

Time : 2012-12-26 15:01:12 -08:00

Schema Rev : 104

User Name : Deepak Sadanandan

User Login : DSadanandan

User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers Re  
ement Everyone Node Lic Holders

```

Action      :      Modify
State       :      Submitted
==Fields==
Priority     (3:3)
Old:        M30
New:        M31
Required_For (3:3)
Old:        M30
New:        M31
=====END=====
=====START=====
Time        :      2012-10-24 00:09:50 -07:00
Schema Rev  :      102
User Name   :      Deepak Sadanandan
User Login  :      DSadanandan
User Groups :      DOCWarranty      NoCQWeb      Administrators      DOC      BA_Team Testers      R
ement       Everyone
Action      :      Modify
State       :      Submitted
==Fields==
Priority     (3:3)
Old:        M29
New:        M30
Required_For (3:3)
Old:        M29
New:        M30
=====END=====
=====START=====
Time        :      2012-10-12 10:01:14 -07:00
Schema Rev  :      102
User Name   :      Dave Dunnington
User Login  :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone
Action      :      Modify
State       :      Submitted
==Fields==
Priority     (3:3)
Old:        M28
New:        M29
=====END=====
=====START=====
Time        :      2012-09-19 05:26:41 -07:00
Schema Rev  :      101
User Name   :      Deepak Sadanandan
User Login  :      DSadanandan
User Groups :      DOCWarranty      NoCQWeb      Administrators      DOC      BA_Team Testers      R
ement       Everyone
Action      :      Modify
State       :      Submitted
==Fields==
Required_For (3:3)
Old:        M28
New:        M29
=====END=====
=====START=====
Time        :      2012-07-12 08:51:43 -07:00
Schema Rev  :      101
User Name   :      Deepak Sadanandan
User Login  :      DSadanandan
User Groups :      Release_Management      BA_Team DOC      Testers      DOCWarranty      Administra
CQWeb
Action      :      Modify

```

State : Submitted

==Fields==

Priority (3:3)

Old : M27

New : M28

Required\_For (3:3)

Old : M27

New : M28

====END====

====START====

Time : 2012-05-21 10:49:41 -07:00

Schema Rev : 100

User Name : Deepak Sadanandan

User Login : DSadanandan

User Groups : Release\_Management BA\_Team DOC Testers DOCWarranty Administrat

CQWeb

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M26

New : M27

Required\_For (3:3)

Old : M26

New : M27

====END====

====START====

Time : 2012-05-17 04:29:19 -07:00

Schema Rev : 100

User Name : Deepak Sadanandan

User Login : DSadanandan

User Groups : Release\_Management BA\_Team DOC Testers DOCWarranty Administrat

CQWeb

Action : Modify

State : Submitted

==Fields==

Custom1 (0:2)

Old :

New : 40

Custom2 (0:9)

Old :

New : Holly Zhu

====END====

====START====

Time : 2012-04-12 08:37:23 -07:00

Schema Rev : 99

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release\_Management BA\_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Required\_For (0:3)

Old :

New : M26

====END====

====START====

Time : 2012-04-12 08:11:53 -07:00

Schema Rev : 99

User Name : Ray Beauchene

User Login : rcbeauchene

User Groups : BA\_Team DOC NoCQWeb

Action : Submit  
State : Submitted

==Fields==

Application (12)  
DOC WEB APPS  
Application\_Version (3)  
N/A

Attachments (71)  
34110276  
C:\Windows\TEMP\DIR2\BR for CR4836 4122012.docx

Business Rule  
Description (556)  
CR#4836 Notes business need: The new TRACKS system does not allow sharing of PR documents amongst Purchasers. In times of extended leave like vacations, documents build in a single Purchaser's TRACKS in-boxes and no one is able to process these document s because the system does not allow this feature.  
Soulution: Program the new TRACKS system with the ability to allow multiple purchasers to access and process TRACKS PR documents. Access would be based on location code, w hich is controlled by the Purchasing Manager.

See Attachments for more details.

Environment (4)

PRO1

Functional\_Area (6)

TRACKS

Headline (72)

CR#4836 TRACKS: TRACKS doesn't allow sharing of PR documents amongst PC.

Owner (11)

DSadanandan

Priority (3)

M26

ratl\_mastership (7)

<local>

Severity (16)

2-Serious Impact

State (9)

Submitted

====END====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State
----	----------	-------

Parent Defect:

id	Headline	State
----	----------	-------

Environment

**Reported By**

Contact:

---

Company:

---

**Environment**

Hardware:

---

Computer:

---

Operating System:

---

Other Environment:

---

**Other Fields**

Custom1: 40

---

Custom2: Holly Zhu

---

Custom3:

---

Custom4:

---

Custom5:

---

**Supporting Details**

Supporting Details:

---

Supporting Detail History:

---

**Estimates (In Hours:)**

TA:

---

DEV:

---

TEST:

---

## Main

ID: OMNI00026708

---

Other ID:

---

State: Closed

---

Headline: CR#7357 Code RCW 9.68A.101 so that when Anticipatory is chosen it gets the 331/3 % E  
RT

---

Classification : Enhancement Approved

---

Required For: M38

---

Severity : 3-Moderate Impact

---

Application: OMNI

---

Priority : M38

---

App Version:

---

Submitter: smschuler

---

Environment: PRO1

---

Owner: dcgale

---

Functional Area: SSTA

---

Date Submitted: Nov 12, 2013 12:00:00 AM

---

Description: RCW 9.68A.101 is a Class A sex offense which makes it a 10% ERT calculation. However  
, any selection of Anticipatory changes the felony class to B which makes the offense  
eligible for 33 1/3% ERT.

---

## Notes

New Note:

Notes Log:

==== State: TestingApproved by: dcgale on 01 April 2014 11:31:27 ====

Works as expected.

==== State: TestingRequired by: DSadanandan on 28 March 2014 09:54:17 ====

Please test this fix in CONV.

==== State: Migration by: saaal on 28 March 2014 09:18:45 =====

Migrated into M38.59705

==== State: CodeComplete by: AKumar on 26 March 2014 10:04:12 =====

Added code to set ERT to 33 1/3 for the provided condition.

==== State: DevCode by: smschuler on 24 March 2014 14:36:32 =====

updated from Wendy the offense date is 6/10/10 and the Attempt, Conspiracy or Solicitation will make it 33 1/3%

**Resolution**

Resolution:

Resolution Comments:

**Attachments**

Attachments

Name	size (in bytes)	Description
------	-----------------	-------------

Click on this URL to view attachments stored on external server.:

External Storage Error Text

**History**

action_timestamp	user_name	action_name	old_state
2013-11-12 08:49:29	smschuler	Submit	no_value
2013-11-12 13:10:02	smschuler	Assigned	Submitted
2013-11-13 07:53:26	dadunnington	Modify	Assigned
2014-02-03 08:25:15	dadunnington	Modify	Assigned
2014-02-04 16:07:21	dadunnington	Modify	Assigned
2014-03-24 12:01:40	AKumar	DevCode	Assigned
2014-03-24 14:36:33	smschuler	Modify	DevCode
2014-03-26 10:04:12	AKumar	CodeComplete	DevCode
2014-03-28 09:18:45	saaal	Migration	CodeComplete
2014-03-28 09:54:17	DSadanandan	TestingRequired	Migration
2014-04-01 11:31:37	dcgale	TestingApproved	TestingRequired
2014-05-02 08:31:31	smschuler	Closed	TestingApproved

**Audit Trail**

Record History:

====START=====

Time : 2014-05-02 08:31:30 -07:00  
 Schema Rev : 109  
 User Name : Sue Schuler  
 User Login : smschuler  
 User Groups : DOCWarranty NoCQWeb DOC BA\_Team Everyone Node\_Lic\_Holders  
 Action : Closed  
 State : Closed  
 ==Fields==  
 State (15:6)

Old : TestingApproved

New : Closed

====END====

====START====

Time : 2014-04-01 11:31:37 -07:00

Schema Rev : 109

User Name : David Gale

User Login : dcgale

User Groups : NoCQWeb DOC Testers Everyone Node\_Lic\_Holders

Action : TestingApproved

State : TestingApproved

==Fields==

Act\_EffHours (0:1)

Old :

New : 1

Act\_EffMin (0:1)

Old :

New : 0

Est\_EffHours (0:1)

Old :

New : 1

Est\_EffMin1 (0:1)

Old :

New : 0

Note\_Entry (0:18)

Works as expected.

State (15:15)

Old : TestingRequired

New : TestingApproved

====END====

====START====

Time : 2014-03-28 09:54:17 -07:00

Schema Rev : 109

User Name : Deepak Sadanandan

User Login : DSadanandan

User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers Re

ement Everyone Node\_Lic\_Holders

Action : TestingRequired

State : TestingRequired

==Fields==

Note\_Entry (0:29)

Please test this fix in CONV.

Owner (6:6)

Old : AKumar

New : dcgale

State (9:15)

Old : Migration

New : TestingRequired

====END====

====START====

Time : 2014-03-28 09:18:45 -07:00

Schema Rev : 109

User Name : Saleh A. Aal

User Login : saaal

User Groups : NoCQWeb DOC Everyone

Action : Migration

State : Migration

==Fields==

Note\_Entry (0:23)

Migrated into M38.59705

State (12:9)

Old : CodeComplete

New : Migration

====END====

====START====

Time : 2014-03-26 10:04:12 -07:00  
 Schema Rev : 109  
 User Name : Avinash Kumar  
 User Login : AKumar  
 User Groups : Sierra Developers Everyone  
 Action : CodeComplete  
 State : CodeComplete

==Fields==

Note\_Entry (0:59)

Added code to set ERT to 33 1/3 for the provided condition.

State (7:12)

Old : DevCode

New : CodeComplete

====END====

====START====

Time : 2014-03-24 14:36:33 -07:00  
 Schema Rev : 109  
 User Name : Sue Schuler  
 User Login : smschuler  
 User Groups : DOCWarranty NoCQWeb DOC BA\_Team Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : DevCode

==Fields==

Note\_Entry (0:111)

updated from Wendy the offense date is 6/10/10 and the Attempt, Conspiracy or Solicitation will make it 33 1/3%

====END====

====START====

Time : 2014-03-24 12:01:40 -07:00  
 Schema Rev : 109  
 User Name : Avinash Kumar  
 User Login : AKumar  
 User Groups : Sierra Developers Everyone  
 Action : DevCode  
 State : DevCode

==Fields==

Owner (7:6)

Old : DevTeam

New : AKumar

State (8:7)

Old : Assigned

New : DevCode

====END====

====START====

Time : 2014-02-04 16:07:21 -08:00  
 Schema Rev : 109  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_  
 Action : Modify  
 State : Assigned

==Fields==

Priority (3:3)

Old : M39

New : M38

Required\_For (3:3)

Old : M39

New : M38

====END====

```

=====START=====
Time      :      2014-02-03 08:25:15 -08:00
Schema Rev :      109
User Name  :      Dave Dunnington
User Login :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone Node_Lic_H
Action     :      Modify
State      :      Assigned
    
```

```

==Fields==
Priority   (3:3)
Old :      M38
New :      M39
Required_For (3:3)
Old :      M38
New :      M39
    
```

```

=====END=====
=====START=====
Time      :      2013-11-13 07:53:26 -08:00
Schema Rev :      108
User Name  :      Dave Dunnington
User Login :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone Node_Lic_H
Action     :      Modify
State      :      Assigned
    
```

```

==Fields==
Required_For (0:3)
Old :
New :      M38
Severity     (16:17)
Old : 2: Serious Impact
New : 3: Moderate Impact
    
```

```

=====END=====
=====START=====
Time      :      2013-11-12 13:10:02 -08:00
Schema Rev :      108
User Name  :      Sue Schuler
User Login :      smschuler
User Groups :      DOCWarranty      NoCQWeb      DOC      BA_Team Everyone Node_Lic_Holders
Action     :      Assigned
State      :      Assigned
    
```

```

==Fields==
Headline    (88:87)
Old :      CR #7357 Code RCW 9.68A.101 so that when Anticipatory is chosen it gets the 3
31/3 % ERT
New :      CR#7357 Code RCW 9.68A.101 so that when Anticipatory is chosen it gets the 33
1/3 % ERT
State       (9:8)
Old :      Submitted
New :      Assigned
    
```

```

=====END=====
=====START=====
Time      :      2013-11-12 08:49:29 -08:00
Schema Rev :      108
User Name  :      Sue Schuler
User Login :      smschuler
User Groups :      DOCWarranty      NoCQWeb      DOC      BA_Team Everyone Node_Lic_Holders
Action     :      Submit
State      :      Submitted
    
```

```

==Fields==
Application (4)
OMNI
Application_Version (1)
    
```

Classification (20)  
 Enhancement Approved  
 Description (196)  
 RCW 9.68A.101 is a Class A sex offense which makes it a 10% ERT calculation. However, any selection of Anticipatory changes the felony class to B which makes the offense eligible for 33 1/3% ERT.  
 Environment (4)  
 PRO1.  
 Functional\_Area (4)  
 SSTA  
 Headline (88)  
 CR #7357 Code RCW 9.68A.101 so that when Anticipatory is chosen it gets the 331/3 % ERT  
 Owner (7)  
 DevTeam  
 Priority (3)  
 M38  
 ratl\_mastership (7)  
 <local>  
 Severity (16)  
 2-Serious Impact  
 State (9)  
 Submitted  
 =====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State
----	----------	-------

Parent Defect:

id	Headline	State
----	----------	-------

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

---

Other Environment:

---

**Other Fields**

Custom1:

---

Custom2:

---

Custom3:

---

Custom4:

---

Custom5:

---

**Supporting Details**

Supporting Details:

---

Supporting Detail History:

---

**Estimates (In Hours:)**

TA:

---

DEV:

---

TEST:

---

Defect OMNI00021820

Main

ID: OMNI00021820

---

Other ID:

---

State: Submitted

---

Headline: CR5743 - Create OMNI File for SSA- H310T413 O0035310

---

Classification : Enhancement Approved

---

Required For: M70

---

Severity : 3-Moderate Impact

---

Application: OMNI

---

Priority : M70

---

App Version:

---

Submitter: smschuler

---

Environment: PRO1

---

Owner: rbaird

---

Functional Area: Reports and Flat Files

---

Date Submitted: Jun 26, 2012 12:00:00 AM

---

Description: Convert this file from OBTS to OMNI. Please see attachment for further clarification  
The current OBTS process is to be disabled for CQ 23069 and decomissioned for CQ 23070.

---

Notes

New Note: updated to m70 per rob

---

Notes Log:  
==== State: Submitted by: dadunnington on 10 December 2015 09:36:06 ====  
updated to m70 per rob

---

Resolution

Resolution:

---

Resolution Comments:

**Attachments**

Attachments

Name	size (in bytes)	Description
CR5743 SSA_H310T413_File.docx	599931	
FW H310T413 - file for SSA.msg	80896	

Click on this URL to view attachments stored on external server :

External Storage Error Text

**History**

action_timestamp	user_name	action_name	old_state
2012-06-26 00:53:19	smschuler	Submit	no_value
2012-06-26 01:38:39	smschuler	Modify	Submitted
2012-06-26 02:02:56	dadunnington	Modify	Submitted
2012-08-01 02:37:55	rbaird	Modify	Submitted
2012-08-22 11:12:30	dadunnington	Modify	Submitted
2012-10-16 12:45:26	smschuler	Modify	Submitted
2012-10-18 10:21:00	rbaird	Modify	Submitted
2012-10-18 12:32:20	smschuler	Modify	Submitted
2012-10-18 12:32:28	smschuler	Modify	Submitted
2012-11-08 15:36:56	dadunnington	Modify	Submitted
2013-08-30 08:29:59	dadunnington	Modify	Submitted
2013-11-21 07:53:57	dadunnington	Modify	Submitted
2015-12-10 09:36:07	dadunnington	Modify	Submitted

**Audit Trail**

Record History:

====START====

Time : 2015-12-10 09:36:06 -08:00

Schema Rev : 120

User Name : Dave A. Dunnington

User Login : dadunnington

User Groups : DOCWarranty All\_Users\_Less\_Administrators DOC BA\_Team Release\_Ment Everyone Node\_Lic\_Holders

Action : Modify

State : Submitted

==Fields==

Note\_Entry (0:22)

updated to m70 per rob

Priority (3:3)

Old : M50

New : M70

Required\_For (3:3)

Old : M50

New : M70

====END====

====START====

Time : 2013-11-21 07:53:57 -08:00

Schema Rev : 108

User Name : Dave Dunnington

User Login : dadunnington

**Exhibit 4**

User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
Action : Modify  
State : Submitted  
==Fields==  
Priority (3:3)  
Old : M40  
New : M50  
Required\_For (3:3)  
Old : M40  
New : M50  
Severity (16:17)  
Old : 2-Serious Impact  
New : 3-Moderate Impact  
====END====  
====START====  
Time : 2013-08-30 08:29:59 -07:00  
Schema Rev : 107  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
Action : Modify  
State : Submitted  
==Fields==  
Classification (6:20)  
Old : Defect  
New : Enhancement Approved  
====END====  
====START====  
Time : 2012-11-08 15:36:56 -08:00  
Schema Rev : 103  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
Action : Modify  
State : Submitted  
==Fields==  
Priority (3:3)  
Old : M29  
New : M40  
Required\_For (3:3)  
Old : M29  
New : M40  
====END====  
====START====  
Time : 2012-10-18 12:32:28 -07:00  
Schema Rev : 102  
User Name : Sue Schuler  
User Login : smschuler  
User Groups : DOCWarranty NoCQWeb DOC BA\_Team Everyone  
Action : Modify  
State : Submitted  
==Fields==  
Headline (67:52)  
Old : CR5743 - Create OMNI File for SSA- H310T413 O0035310 - File for SSA  
New : CR5743 - Create OMNI File for SSA- H310T413 O0035310  
====END====  
====START====  
Time : 2012-10-18 12:32:21 -07:00  
Schema Rev : 102  
User Name : Sue Schuler  
User Login : smschuler  
User Groups : DOCWarranty NoCQWeb DOC BA\_Team Everyone

Action : Modify  
State : Submitted

==Fields==

Headline (65:67)

Old : CR5743 - Report and Flat Files - H310T413 O0035310 - File for SSA

New : CR5743 - Create OMNI File for SSA- H310T413 O0035310 - File for SSA

====END====

====START====

Time : 2012-10-18 10:21:00 -07:00

Schema Rev : 102

User Name : Rob Baird

User Login : rbaird

User Groups : Everyone DOC NoCQWeb DOC\_Developers

Action : Modify

State : Submitted

==Fields==

Child\_Defect (0:12)

Old :

New : OMNI00023069

Description (85:175)

Old : Convert this file from OBTS to OMNI. Please see attachment for further clarification

New : Convert this file from OBTS to OMNI. Please see attachment for further clarification.

The current OBTS process is to be disabled for CQ 23069 and decomissioned for CQ 23070.

====END====

====START====

Time : 2012-10-16 12:45:37 -07:00

Schema Rev : 102

User Name : Sue Schuler

User Login : smschuler

User Groups : DOCWarranty NoCQWeb DOC BA\_Team Everyone

Action : Modify

State : Submitted

==Fields==

Attachments (47:130)

Old : 34131313

FW H310T413 - file for SSA.msg  
80896

New : 34131313

FW H310T413 - file for SSA.msg  
80896

34163708

O:\O Drive\Steve\_Collins\OBTS Batch HLDs\CR5743 SSA\_H310T413\_File.docx

====END====

====START====

Time : 2012-08-22 11:12:30 -07:00

Schema Rev : 101

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M28

New : M29

Required\_For (3:3)

Old : M28

New : M29

====END====

====START====

Time : 2012-08-01 09:37:55 -07:00

Schema Rev : 101

User Name : Rob Baird

User Login : rbaird

User Groups : DOC NoCQWeb DOC\_Developers

Action : Modify

State : Submitted

==Fields==

Headline (56:65)

Old : Report and Flat Files - H310T413 O0035310 - File for SSA

New : CR5743 - Report and Flat Files - H310T413 O0035310 - File for SSA

====END====

====START====

Time : 2012-06-26 09:02:57 -07:00

Schema Rev : 100

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release\_Management BA\_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Owner (10:6)

Old : DOCDevTeam

New : rbaird

Required\_For (0:3)

Old :

New : M28

====END====

====START====

Time : 2012-06-26 08:38:39 -07:00

Schema Rev : 100

User Name : Sue Schuler

User Login : smschuler

User Groups : BA\_Team DOC DOCWarranty NoCQWeb

Action : Modify

State : Submitted

==Fields==

Headline (57:56)

Old : Report and Flat Files - H310T413 O0035310 - File for SSA

New : Report and Flat Files - H310T413 O0035310 - File for SSA

====END====

====START====

Time : 2012-06-26 07:53:19 -07:00

Schema Rev : 100

User Name : Sue Schuler

User Login : smschuler

User Groups : BA\_Team DOC DOCWarranty NoCQWeb

Action : Submit

State : Submitted

==Fields==

Application (4)

OMNI

Application\_Version (1)

Attachments (64)  
34131313

C:\Windows\TEMP\DIR23\FW H310T413 - file for SSA.msg

Description (85)  
 Convert this file from OBTS to OMNI. Please see attachment for further clarificati  
 on  
 Environment (4)  
 PRO1  
 Functional\_Area (22)  
 Reports and Flat Files  
 Headline (57)  
 Rerport and Flat Files - H310T413 O0035310 - File for SSA  
 Owner (10)  
 DOCDevTeam  
 Priority (3)  
 M28  
 ratl\_mastership (7)  
 <local>  
 Severity (16)  
 2-Serious Impact  
 State (9)  
 Submitted  
 =====END=====

Relationships

**Duplicate Information:**

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State
OMNI00023069	CR5743 - Disable Extract for SSA (H310T41Assigned310)	

Parent Defect:

id	Headline	State

Environment

**Reported By**

Contact:

Company:

**Environment**

Hardware:

Computer:

Operating System:

Other Environment:

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

**Supporting Details**

Supporting Details:

Supporting Detail History:

**Estimates (In Hours:)**

TA:

DEV:

TEST:



**Main**

ID: OMNI00021819

Other ID:

State: Closed

Headline: CR5744 - Disable File for Secretary of State- H310I910 CD009310

Classification : Enhancement Approved

Required For: M48

Severity : 3-Moderate Impact

Application: OMNI

Priority : M47

App Version:

Submitter: smschuler

Environment: PRO1

Owner: rbaird

Functional Area: Reports and Flat Files

Date Submitted: Jun 26, 2012 12:00:00 AM

Description: Convert this file from OBTS to OMNI for a file that can be placed on a server. Contact person and info - Patty Murphy - 360 902 4188 but prefers you use the email address - vrssupport@sos.wa.gov - can get it off a server if needed

Email is incorrect should be vrsupport@sos.wa.gov

The OBTS process is to be disabled for CQ 23067 and decommissioned for CQ 23068.

**Notes**

New Note: CQ 23067 addresses disabling this process and 23068 decommissions it. Closing this CQ.

Notes Log:

==== State: Closed by: rbaird on 22 June 2015 15:23:40 =====

CQ 23067 addresses disabling this process and 23068 decommissions it. Closing this CQ.

**Resolution**

Resolution:

Resolution Comments:

**Attachments**

Attachments

Name	size (in bytes)	Description
CR5744 SOS_H310I910_File.docx	335415	

Click on this URL to view attachments stored on external server :

External Storage Error Text

**History**

action_timestamp	user_name	action_name	old_state
2012-06-26 00:48:49	smschuler	Submit	no_value
2012-06-26 02:02:33	dadunnington	Modify	Submitted
2012-06-26 08:36:09	dadunnington	Modify	Submitted
2012-08-01 02:46:30	rbaird	Modify	Submitted
2012-08-08 15:23:08	smschuler	Modify	Submitted
2012-08-22 11:11:18	dadunnington	Modify	Submitted
2012-10-16 12:45:10	smschuler	Modify	Submitted
2012-10-18 10:12:28	rbaird	Modify	Submitted
2012-10-18 12:32:53	smschuler	Modify	Submitted
2012-11-08 15:37:31	dadunnington	Modify	Submitted
2013-08-30 08:32:07	dadunnington	Modify	Submitted
2013-11-21 07:53:31	dadunnington	Modify	Submitted
2015-06-22 14:35:29	dadunnington	Modify	Submitted
2015-06-22 15:06:55	rbaird	Modify	Submitted
2015-06-22 15:23:40	rbaird	Closed	Submitted

**Audit Trail**

Record History:

====START====

Time : 2015-06-22 15:23:40 -07:00

Schema Rev : 115

User Name : Rob Baird

User Login : rbaird

User Groups : NoCQWeb DOC\_Developers DOC Everyone

Action : Closed

State : Closed

==Fields==

Note\_Entry (0:87)

CQ 23067 addresses disabling this process and 23068 decommissions it. Closing this CQ.

State (9:6)

Old : Submitted

New : Closed

====END====

====START====

Time : 2015-06-22 15:06:55 -07:00

Schema Rev : 115

**Exhibit 4**

User Name : Rob Baird  
User Login : rbaird  
User Groups : NoCQWeb DOC\_Developers DOC Everyone  
Action : Modify  
State : Submitted

==Fields==

Headline (62:63)

Old : CR5744 - Create File for Secretary of State- H310I910 CD009310

New : CR5744 - Disable File for Secretary of State- H310I910 CD009310

====END====

====START====

Time : 2015-06-22 14:35:29 -07:00

Schema Rev : 115

User Name : Dave A. Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA\_Team Release\_Management

Everyone Node\_Lic\_Hr

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M50

New : M47

Required\_For (3:3)

Old : M50

New : M48

====END====

====START====

Time : 2013-11-21 07:53:31 -08:00

Schema Rev : 108

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA\_Team Release\_Management

Everyone Node\_Lic\_Hr

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M40

New : M50

Required\_For (3:3)

Old : M40

New : M50

Severity (16:17)

Old : 2-Serious Impact

New : 3-Moderate Impact

====END====

====START====

Time : 2013-08-30 08:32:07 -07:00

Schema Rev : 107

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA\_Team Release\_Management

Everyone Node\_Lic\_Hr

Action : Modify

State : Submitted

==Fields==

Classification (6:20)

Old : Defect

New : Enhancement Approved

====END====

====START====

Time : 2012-11-08 15:37:30 -08:00

Schema Rev : 103

User Name : Dave Dunnington

**Exhibit 4**

User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_H  
Action : Modify  
State : Submitted

==Fields==

Priority (3:3)  
Old : M29  
New : M40  
Required\_For (3:3)  
Old : M29  
New : M40

====END====

====START====

Time : 2012-10-18 12:32:54 -07:00  
Schema Rev : 102  
User Name : Sue Schuler  
User Login : smschuler  
User Groups : DOCWarranty NoCQWeb DOC BA\_Team Everyone  
Action : Modify  
State : Submitted

==Fields==

Headline (80:62)  
Old : CR5744 - Reports and Flat File - H310I910 CD009310 - File for Secretary of State  
New : CR5744 - Create File for Secretary of State- H310I910 CD009310

====END====

====START====

Time : 2012-10-18 10:12:28 -07:00  
Schema Rev : 102  
User Name : Rob Baird  
User Login : rbaird  
User Groups : Everyone DOC NoCQWeb DOC\_Developers  
Action : Modify  
State : Submitted

==Fields==

Child\_Defect (0:12)  
Old :  
New : OMNI00023067  
Description (284:368)  
Old : Convert this file from OBTS to OMNI for a file that can be placed on a server.  
Contact person and info - Patty Murphy - 360 902 4188 but prefers you use the email  
address - vrssupport@sos.wa.gov - can get it off a server if needed

Email is incorrect should be vrssupport@sos.wa.gov  
New: Convert this file from OBTS to OMNI for a file that can be placed on a server.  
Contact person and info - Patty Murphy - 360 902 4188 but prefers you use the email  
address - vrssupport@sos.wa.gov - can get it off a server if needed

Email is incorrect should be vrssupport@sos.wa.gov

The OBTS process is to be disabled for CQ 23067 and decommissioned for CQ 23068.

====END====

====START====

Time : 2012-10-16 12:45:20 -07:00  
Schema Rev : 102  
User Name : Sue Schuler  
User Login : smschuler  
User Groups : DOCWarranty NoCQWeb DOC BA\_Team Everyone  
Action : Modify  
State : Submitted

==Fields==

Attachments (0:82)

Old :  
New : 34163705  
O:\O Drive\Steve\_Collins\OBTS Batch HLDs\CR5744 SOS\_H310I910\_File.docx

====END====

====START====

Time : 2012-08-22 11:11:18 -07:00  
Schema Rev : 101  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone  
Action : Modify  
State : Submitted

==Fields==

Priority (3:3)  
Old : M28  
New : M29  
Required\_For (3:3)  
Old : M28  
New : M29

====END====

====START====

Time : 2012-08-08 15:23:09 -07:00  
Schema Rev : 101  
User Name : Sue Schuler  
User Login : smschuler  
User Groups : DOCWarranty NoCQWeb DOC BA\_Team Everyone  
Action : Modify  
State : Submitted

==Fields==

Description (233:284)

Old : Convert this file from OBTS to OMNI for a file that can be placed on a server. Contact person and info - Patty Murphy - 360 902 4188 but prefers you use the email address - vrssupport@sos.wa.gov - can get it off a server if needed  
New : Convert this file from OBTS to OMNI for a file that can be placed on a server. Contact person and info - Patty Murphy - 360 902 4188 but prefers you use the email address - vrssupport@sos.wa.gov - can get it off a server if needed

Email is incorrect should be vrssupport@sos.wa.gov

====END====

====START====

Time : 2012-08-01 09:46:31 -07:00  
Schema Rev : 101  
User Name : Rob Baird  
User Login : rbaird  
User Groups : DOC NoCQWeb DOC\_Developers  
Action : Modify  
State : Submitted

==Fields==

Headline (71:80)

Old : Reports and Flat File - H310I910 CD009310 - File for Secretary of State  
New : CR5744 - Reports and Flat File - H310I910 CD009310 - File for Secretary of State

====END====

====START====

Time : 2012-06-26 15:36:09 -07:00  
Schema Rev : 100  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : Release\_Management BA\_Team DOC DOCWarranty  
Action : Modify  
State : Submitted

```

==Fields==
Required_For (0:3)
Old :
New : M28
====END====
====START====
Time : 2012-06-26 09:02:33 -07:00
Schema Rev : 100
User Name : Dave Dunnington
User Login : dadunnington
User Groups : Release_Management BA_Team DOC DOCWarranty
Action : Modify
State : Submitted

```

```

==Fields==
Owner (10:6)
Old : DOCDevTeam
New : rbaird
====END====
====START====
Time : 2012-06-26 07:48:49 -07:00
Schema Rev : 100
User Name : Sue Schuler
User Login : smschuler
User Groups : BA_Team DOC DOCWarranty NoCQWeb
Action : Submit
State : Submitted

```

```

==Fields==
Application (4)
OMNI
Application_Version (1)
Description (233)
Convert this file from OBTS to OMNI for a file that can be placed on a server. Con-
tact person and info - Patty Murphy - 360 902 4188 but prefers you use the email addr-
ess - vrssupport@sos.wa.gov - can get it off a server if needed
Environment (4)
PRO1
Functional_Area (22)
Reports and Flat Files
Headline (71)
Reports and Flat File - H310I910 CD009310 - File for Secretary of State
Owner (10)
DOCDevTeam
Priority (3)
M28
ratl_mastership (7)
<local>
Severity (16)
2-Serious Impact
State (9)
Submitted
====END====

```

Relationships

**Duplicate Information:**

Duplicate Of:

Duplicates:

id	Headline	State	
OMNI00023067	CR5744 - Disable Extract for Secretary of Si	Closed	3101910 CD009310)

Parent Defect:

id	Headline	State	

**Environment**

**Reported By**

Contact:

Company:

**Environment**

Hardware:

Computer:

Operating System:

Other Environment:

**Other Fields**

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

**Supporting Details**

Supporting Details:

Supporting Detail History:

**Estimates (In Hours:)**

TA:

DEV:

TEST:



**Main**

ID: OMNI00021818

Other ID:

State: Closed

Headline: CR5745 - Disable File for L&amp;I H310I900 O0019310

Classification: Enhancement Approved

Required For: M47

Severity: 3-Moderate Impact

Application: DOC WEB APPS

Priority: M47

App Version:

Submitter: smschuler

Environment: PRO1

Owner: hhbrunink

Functional Area: Reports and Flat Files

Date Submitted: Jun 26, 2012 12:00:00 AM

Description: Convert this file from OBTS to OMNI to be placed on a server where L&amp;I can access it for verification of L&amp;I payments of incarcerated offenders

**Notes**

New Note:

Notes Log:

==== State: Assigned by: rbaird on 22 June 2015 15:22:51 =====

CQ 23063 addresses disabling this process and 23064 decommissions it. Closing this CQ.

==== State: Assigned by: rbaird on 22 June 2015 15:03:19 =====

Susan Koenig confirmed that we can discontinue producing the file. Recipients are happy with the file Susan's area is sending.

==== State: Submitted by: dadunnington on 22 August 2012 11:11:03 =====

**Resolution**

Resolution:

Resolution Comments:

**Attachments**

Attachments

Name	size (in bytes)	Description
CR5745 LNI_H310I900_File.docx	337172	

Click on this URL to view attachments stored on external server :

External Storage Error Text

**History**

action_timestamp	user_name	action_name	old_state
2012-06-26 00:36:36	smschuler	Submit	no_value
2012-06-26 02:01:40	dadunnington	Modify	Submitted
2012-06-26 02:02:44	dadunnington	Modify	Submitted
2012-08-01 02:45:33	rbaird	Modify	Submitted
2012-08-22 11:11:04	dadunnington	Modify	Submitted
2012-10-16 12:44:49	smschuler	Modify	Submitted
2012-10-18 09:49:52	rbaird	Modify	Submitted
2012-10-18 12:33:30	smschuler	Modify	Submitted
2012-11-08 15:38:05	dadunnington	Modify	Submitted
2013-08-30 08:32:29	dadunnington	Modify	Submitted
2013-10-02 17:01:21	DSadanandan	Modify	Submitted
2013-11-21 07:53:03	dadunnington	Modify	Submitted
2015-06-22 14:35:12	dadunnington	Modify	Submitted
2015-06-22 15:03:19	rbaird	Assigned	Submitted
2015-06-22 15:22:51	rbaird	Modify	Assigned
2015-07-15 13:29:27	rbaird	Closed	Assigned

**Audit Trail**

Record History:

====START====

```

Time      : 2015-07-15 13:29:27 -07:00
Schema Rev : 115
User Name  : Rob Baird
User Login : rbaird
User Groups : NoCQWeb      DOC_Developers  DOC      Everyone
Action     : Closed
State      : Closed
==Fields==
Note_Entry (0:0)

State      (8:6)
Old : Assigned
New : Closed
    
```

====END====

====START====

Time : 2015-06-22 15:22:51 -07:00  
 Schema Rev : 115  
 User Name : Rob Baird  
 User Login : rbaird  
 User Groups : NoCQWeb DOC\_Developers DOC Everyone  
 Action : Modify  
 State : Assigned

==Fields==

Note\_Entry (0:87)  
 CQ 23063 addresses disabling this process and 23064 decommissions it. Closing this CQ.

====END====

====START====

Time : 2015-06-22 15:03:19 -07:00  
 Schema Rev : 115  
 User Name : Rob Baird  
 User Login : rbaird  
 User Groups : NoCQWeb DOC\_Developers DOC Everyone  
 Action : Assigned  
 State : Assigned

==Fields==

Headline (46:47)  
 Old : CR5745 - Create File for L&I H310I900 O0019310  
 New : CR5745 - Disable File for L&I H310I900 O0019310

Note\_Entry (0:127)  
 Susan Koenig confirmed that we can discontinue producing the file. Recipients are happy with the file Susan's area is sending.

Owner (6:9)

Old : rbaird  
 New : hhbrunink

State (9:8)

Old : Submitted

New : Assigned

====END====

====START====

Time : 2015-06-22 14:35:12 -07:00  
 Schema Rev : 115  
 User Name : Dave A. Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
 Action : Modify  
 State : Submitted

==Fields==

Priority (3:3)

Old : M50

New : M47

Required\_For (3:3)

Old : M50

New : M47

====END====

====START====

Time : 2013-11-21 07:53:03 -08:00  
 Schema Rev : 108  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
 Action : Modify  
 State : Submitted

==Fields==

Priority (2:3)

Old : M40  
 New : M50  
 Required\_For (3:3)  
 Old : M40  
 New : M50  
 Severity (16:17)  
 Old : 2-Serious Impact  
 New : 3-Moderate Impact

====END====

====START====

Time : 2013-10-02 17:02:43 -07:00  
 Schema Rev : 108  
 User Name : Deepak Sadanandan  
 User Login : DSadanandan  
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA\_Team Testers R  
 ement Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : Submitted

==Fields==

Application (4:12)

Old : OMNI  
 New : DOC WEB APPS

====END====

====START====

Time : 2013-08-30 08:32:29 -07:00  
 Schema Rev : 107  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_t  
 Action : Modify  
 State : Submitted

==Fields==

Classification (6:20)

Old : Defect  
 New : Enhancement Approved

====END====

====START====

Time : 2012-11-08 15:38:04 -08:00  
 Schema Rev : 103  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_I  
 Action : Modify  
 State : Submitted

==Fields==

Priority (3:3)

Old : M29  
 New : M40  
 Required\_For (3:3)  
 Old : M29  
 New : M40

====END====

====START====

Time : 2012-10-18 12:33:31 -07:00  
 Schema Rev : 102  
 User Name : Sue Schuler  
 User Login : smschuler  
 User Groups : DOCWarranty NoCQWeb DOC BA\_Team Everyone  
 Action : Modify  
 State : Submitted

==Fields==

Headline (64:46)

Old : CR5745 - Reports and Flat Files H310I900 O0019310 - File for L&I

New : CR5745 - Create File for L&I H310I900 O0019310

====END====

====START====

Time : 2012-10-18 09:49:53 -07:00  
 Schema Rev : 102  
 User Name : Rob Baird  
 User Login : rbaird  
 User Groups : Everyone DOC NoCQWeb DOC\_Developers  
 Action : Modify  
 State : Submitted

==Fields==

Child\_Defect (0:12)

Old :

New : OMNI00023063

====END====

====START====

Time : 2012-10-16 12:44:59 -07:00  
 Schema Rev : 102  
 User Name : Sue Schuler  
 User Login : smschuler  
 User Groups : DOCWarranty NoCQWeb DOC BA\_Team Everyone  
 Action : Modify  
 State : Submitted

==Fields==

Attachments (0:82)

Old :

New : 34163702

O:\O Drive\Steve\_Collins\OBTS Batch HLDs\CR5745 LNI\_H310I900\_File.docx

====END====

====START====

Time : 2012-08-22 11:11:05 -07:00  
 Schema Rev : 101  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone  
 Action : Modify  
 State : Submitted

==Fields==

Note\_Entry (0:14)

updated to M29

Priority (3:3)

Old : M28

New : M29

Required\_For (3:3)

Old : M28

New : M29

====END====

====START====

Time : 2012-08-01 09:45:34 -07:00  
 Schema Rev : 101  
 User Name : Rob Baird  
 User Login : rbaird  
 User Groups : DOC NoCQWeb DOC\_Developers  
 Action : Modify  
 State : Submitted

==Fields==

Headline (55:64)

Old : Reports and Flat Files H310I900 O0019310 - File for L&I

New : CR5745 - Reports and Flat Files H310I900 O0019310 - File for L&I

====END====

```

=====START=====
Time      :      2012-06-26 09:02:44 -07:00
Schema Rev : 100
User Name  : Dave Dunnington
User Login : dadunnington
User Groups : Release_Management      BA_Team DOC      DOCWarranty
Action    :      Modify
State     :      Submitted

```

==Fields==

```

Owner      (11:6)
Old :      DSadanandan
New :      rbaird

```

=====END=====

```

=====START=====
Time      :      2012-06-26 09:01:41 -07:00
Schema Rev : 100
User Name  : Dave Dunnington
User Login : dadunnington
User Groups : Release_Management      BA_Team DOC      DOCWarranty
Action    :      Modify
State     :      Submitted

```

==Fields==

```

Owner      (10:11)
Old :      DOCDevTeam
New :      DSadanandan

```

Required\_For (0:3)

```

Old :
New :      M28

```

=====END=====

```

=====START=====
Time      :      2012-06-26 07:36:36 -07:00
Schema Rev : 100
User Name  : Sue.Schuler
User Login : smschuler
User Groups : BA_Team DOC      DOCWarranty      NoCQWeb
Action    :      Submit
State     :      Submitted

```

==Fields==

```

Application (4)
OMNI
Application_Version (1)

```

```

Description (143)
Convert this file from OBTS to OMNI to be placed on a server where L&I can access i
t for verification of L&I payments of incarcerated offenders

```

```

Environment (4)
PRO1

```

```

Functional_Area (22)
Reports and Flat Files

```

```

Headline (55)
Reports and Flat Files H310I900 O0019310 - File for L&I

```

```

Owner (10)
DOCDevTeam

```

```

Priority (3)
M28

```

```

ratl_mastership (7)
<local>

```

```

Severity (16)
2-Serious Impact

```

```

State (9)
Submitted

```

=====END=====

**Relationships**

**Duplicate Information:**

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State	
OMNI00023063	CR5745 - Disable Extract for L&I - H310I90	Closed	9310

Parent Defect:

id	Headline	State	
----	----------	-------	--

**Environment**

**Reported By**

Contact:

Company:

**Environment**

Hardware:

Computer:

Operating System:

Other Environment:

**Other Fields**

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

**Supporting Details**

Supporting Details:

Supporting Detail History:

---

**Estimates (In Hours):**

TA:

---

DEV:

---

TEST:

---

Defect OMNI00021623

Main

ID: OMNI00021623

Other ID:

State: Submitted

Headline: MBSS - CR#5760 Mainline Scan Screen - add offender unit and unit running total

Classification : Enhancement Approved

Required For: M52

Severity : 3-Moderate Impact

Application: OMNI

Priority : M51

App Version: 3.2-M26.53007

Submitter: slparker

Environment: PRO1

Owner: DevTeam

Functional Area: Mainline Barcode Scanning

Date Submitted: Jun 8, 2012 12:00:00 AM

Description: On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. See attached sample.

CQ 33355 was created in case this change affects any reports.

Notes

New Note:

Notes Log:

==== State: Submitted by: techristen on 04 February 2016 12:11:29 =====

Movig M51 itesm to M52 in order to set M51 scope.

==== State: Submitted by: techristen on 16 November 2015 09:56:19 =====

Moving M50 OMNI items to M51 in preparation of setting M50 scope.

==== State: Submitted by: dadunnington on 12 June 2013 13:47:49 =====

updated to m35

==== State: Submitted by: dadunnington on 11 April 2013 10:18:00 =====

updated to m34 for now. Reviewing the feasibility of associating the unit with mainline

==== State: Submitted by: dadunnington on 18 July 2012 16:10:37 =====

Sally, is there an associated IT Request for this?

**Resolution**

Resolution:

Resolution Comments:

**Attachments**

Attachments

Name	size (in bytes)	Description
Unit added to Scan screen.gif	28831	

Click on this URL to view attachments stored on external server :

External Storage Error Text

**History**

action_timestamp	user_name	action_name	old_state
2012-06-08 01:02:51	slparker	Submit	no_value
2012-07-18 00:46:56	slparker	Modify	Submitted
2012-07-18 09:10:36	dadunnington	Modify	Submitted
2012-07-19 04:37:27	slparker	Modify	Submitted
2012-07-19 04:41:58	slparker	Modify	Submitted
2012-07-31 06:29:58	slparker	Modify	Submitted
2012-07-31 09:21:17	dadunnington	Modify	Submitted
2012-09-05 15:20:56	dadunnington	Modify	Submitted
2013-02-11 11:36:18	dadunnington	Modify	Submitted
2013-04-11 10:14:37	dadunnington	Modify	Submitted
2013-04-11 10:17:59	dadunnington	Modify	Submitted
2013-04-16 07:40:43	slparker	Modify	Submitted
2013-06-12 13:47:51	dadunnington	Modify	Submitted
2013-08-08 10:43:15	dadunnington	Modify	Submitted
2013-09-16 14:17:01	dadunnington	Modify	Submitted
2013-11-13 08:03:30	dadunnington	Modify	Submitted
2014-05-21 15:30:32	dadunnington	Modify	Submitted
2014-05-29 08:43:23	dadunnington	Modify	Submitted
2014-11-04 11:13:04	dadunnington	Modify	Submitted
2015-02-26 08:24:08	dadunnington	Modify	Submitted
2015-04-24 15:31:48	dadunnington	Modify	Submitted
2015-11-16 09:56:19	techristen	Modify	Submitted
2015-11-16 09:56:50	techristen	Modify	Submitted
2015-12-15 11:19:17	slparker	Modify	Submitted
2016-02-04 12:05:56	slparker	Modify	Submitted

2016-02-04 12:11:29  
2016-02-04 12:23:56

techristen  
slparker

Modify  
Modify

Submitted  
Submitted

**Audit Trail**

Record History:

====START====

Time : 2016-02-04 12:23:56 -08:00  
Schema Rev : 121  
User Name : Sally L. Parker  
User Login : slparker  
User Groups : All\_Users\_Less\_Administrators DOC Everyone Node\_Lic\_Holders  
Action : Modify  
State : Submitted

==Fields==

Description (121:186)  
Old : On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. See attached sample.  
New : On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. See attached sample.

CQ 33355 was created in case this change affects any reports.  
Note\_Entry (0:0)

====END====

====START====

Time : 2016-02-04 12:11:29 -08:00  
Schema Rev : 121  
User Name : Tonya E. Christen  
User Login : techristen  
User Groups : NoCQWeb All\_Users\_Less\_Administrators DOC BA\_Team Release\_Mai  
Everyone Node\_Lic\_Holders  
Action : Modify  
State : Submitted

==Fields==

Note\_Entry (0:49)  
Movig M51 itesm to M52 in order to set M51 scope.  
Required\_For (3:3)  
Old : M51  
New : M52

====END====

====START====

Time : 2016-02-04 12:05:56 -08:00  
Schema Rev : 121  
User Name : Sally L. Parker  
User Login : slparker  
User Groups : All\_Users\_Less\_Administrators DOC Everyone Node\_Lic\_Holders  
Action : Modify  
State : Submitted

==Fields==

Priority (3:3)  
Old : M50  
New : M51

====END====

====START====

Time : 2015-12-15 11:19:17 -08:00  
Schema Rev : 120  
User Name : Sally L. Parker  
User Login : slparker  
User Groups : All\_Users\_Less\_Administrators DOC Everyone Node\_Lic\_Holders  
Action : Modify  
State : Submitted

==Fields==

SD\_DEV (0:2)

Old :

New : 20

SD\_TEST (0:2)

Old :

New : 12

====END====

====START====

Time : 2015-11-16 09:56:50 -08:00

Schema Rev : 119

User Name : Tonya E. Christen

User Login : techristen

User Groups : NoCQWeb All\_Users\_Less\_Administrators DOC BA\_Team Release\_M.

Everyone Node\_Lic\_Holders

Action : Modify

State : Submitted

==Fields==

Note\_Entry (0:0)

Required\_For (3:3)

Old : M50

New : M51

====END====

====START====

Time : 2015-11-16 09:56:19 -08:00

Schema Rev : 119

User Name : Tonya E. Christen

User Login : techristen

User Groups : NoCQWeb All\_Users\_Less\_Administrators DOC BA\_Team Release\_M

Everyone Node\_Lic\_Holders

Action : Modify

State : Submitted

==Fields==

Note\_Entry (0:65)

Moving M50 OMNI items to M51 in preparation of setting M50 scope.

====END====

====START====

Time : 2015-04-24 15:31:48 -07:00

Schema Rev : 113

User Name : Dave A. Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_I

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M47

New : M50

Required\_For (3:3)

Old : M47

New : M50

====END====

====START====

Time : 2015-02-26 08:24:08 -08:00

Schema Rev : 111

User Name : Dave A. Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_I

Action : Modify

State : Submitted

==Fields==

Priority (3:3)  
Old : M45  
New : M47  
Required\_For (3:3)  
Old : M45  
New : M47  
====END====  
====START====  
Time : 2014-11-04 11:13:04 -08:00  
Schema Rev : 111  
User Name : Dave A. Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
Action : Modify  
State : Submitted

====Fields====  
Priority (3:3)  
Old : M43  
New : M45  
Required\_For (3:3)  
Old : M43  
New : M45  
====END====  
====START====  
Time : 2014-05-29 08:43:22 -07:00  
Schema Rev : 109  
User Name : Dave A. Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
Action : Modify  
State : Submitted

====Fields====  
Priority (3:3)  
Old : M41  
New : M43  
Required\_For (3:3)  
Old : M41  
New : M43  
Severity (14:17)  
Old : 4-Minor Impact  
New : 3-Moderate Impact  
====END====  
====START====

Time : 2014-05-21 15:30:32 -07:00  
Schema Rev : 109  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Hr  
Action : Modify  
State : Submitted

====Fields====  
Priority (3:3)  
Old : M40  
New : M41  
Required\_For (3:3)  
Old : M40  
New : M41  
====END====  
====START====

Time : 2013-11-13 08:03:30 -08:00  
Schema Rev : 108  
User Name : Dave Dunnington

User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management  
Action : Modify  
State : Submitted

==Fields==

Priority (3:3)  
Old : M38  
New : M40  
Required\_For (3:3)  
Old : M38  
New : M40

====END====

====START====

Time : 2013-09-16 14:17:00 -07:00  
Schema Rev : 107  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management  
Action : Modify  
State : Submitted

Everyone Node\_Lic\_H

==Fields==

Priority (3:3)  
Old : M37  
New : M38  
Required\_For (3:3)  
Old : M37  
New : M38

====END====

====START====

Time : 2013-08-08 10:43:15 -07:00  
Schema Rev : 107  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management  
Action : Modify  
State : Submitted

Everyone Node\_Lic\_H

==Fields==

Priority (3:3)  
Old : M35  
New : M37  
Required\_For (3:3)  
Old : M35  
New : M37

====END====

====START====

Time : 2013-06-12 13:47:51 -07:00  
Schema Rev : 105  
User Name : Dave Dunnington  
User Login : dadunnington  
User Groups : DOCWarranty DOC BA\_Team Release\_Management  
Action : Modify  
State : Submitted

Everyone Node\_Lic\_H

==Fields==

Note\_Entry (0:14)  
updated to m35  
Priority (3:3)  
Old : M34  
New : M35  
Required\_For (3:3)  
Old : M34  
New : M35

====END====

====START====

Time : 2013-04-16 07:40:44 -07:00  
 Schema Rev : 105  
 User Name : Sally Parker  
 User Login : slparker  
 User Groups : DOC Everyone Node\_Lic\_Holders  
 Action : Modify  
 State : Submitted

==Fields==

Owner (8:7)  
 Old : slparker  
 New : DevTeam

====END====

====START====

Time : 2013-04-11 10:18:00 -07:00  
 Schema Rev : 105  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Ho  
 Action : Modify  
 State : Submitted

==Fields==

Note\_Entry (0:88)  
 updated to m34 for now. Reviewing the feasibility of associating the unit with mai  
 nline

Priority (3:3)

Old : M33  
 New : M34

Required\_For (3:3)

Old : M33  
 New : M34

====END====

====START====

Time : 2013-04-11 10:14:38 -07:00  
 Schema Rev : 105  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Ho  
 Action : Modify  
 State : Submitted

==Fields==

Priority (3:3)

Old : M34  
 New : M33

Required\_For (3:3)

Old : M34  
 New : M33

====END====

====START====

Time : 2013-02-11 11:36:19 -08:00  
 Schema Rev : 105  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone Node\_Lic\_Ho  
 Action : Modify  
 State : Submitted

==Fields==

Priority (3:3)

Old : M32  
 New : M34

Required\_For (3:3)

Old : M32

New : M34  
 ====END====  
 ====START====  
 Time : 2012-09-05 15:20:56 -07:00  
 Schema Rev : 101  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management Everyone  
 Action : Modify  
 State : Submitted

==Fields==  
 Priority (3:3)  
 Old : M30  
 New : M32  
 Required\_For (3:3)  
 Old : M30  
 New : M32

====END====  
 ====START====  
 Time : 2012-07-31 16:21:17 -07:00  
 Schema Rev : 101  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : DOCWarranty DOC BA\_Team Release\_Management  
 Action : Modify  
 State : Submitted

==Fields==  
 Priority (3:3)  
 Old : M29  
 New : M30  
 Required\_For (3:3)  
 Old : M29  
 New : M30

====END====  
 ====START====  
 Time : 2012-07-31 13:29:58 -07:00  
 Schema Rev : 101  
 User Name : Sally Parker  
 User Login : slparker  
 User Groups : DOC  
 Action : Modify  
 State : Submitted

==Fields==  
 Description (180:121)  
 Old : On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. Make all fields bigger and easier to read from a distance. See attached sample.

New : On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. See attached sample.

====END====  
 ====START====  
 Time : 2012-07-19 11:41:58 -07:00  
 Schema Rev : 101  
 User Name : Sally Parker  
 User Login : slparker  
 User Groups : DOC  
 Action : Modify  
 State : Submitted

==Fields==  
 Headline (71:78)  
 Old : CR#5760 Mainline Scan Screen - add offender unit and unit running total  
 New : MBSS - CR#5760 Mainline Scan Screen - add offender unit and unit running total

====END====

====START====

Time : 2012-07-19 11:37:27 -07:00  
 Schema Rev : 101  
 User Name : Sally Parker  
 User Login : slparker  
 User Groups : DOC  
 Action : Modify  
 State : Submitted

==Fields==

Headline (63:71)

Old : Mainline Scan Screen - add offender unit and unit running total  
 New : CR#5760 Mainline Scan Screen - add offender unit and unit running total

====END====

====START====

Time : 2012-07-18 16:10:39 -07:00  
 Schema Rev : 101  
 User Name : Dave Dunnington  
 User Login : dadunnington  
 User Groups : Release\_Management BA\_Team DOC DOCWarranty  
 Action : Modify  
 State : Submitted

==Fields==

Classification (19:20)

Old : Enhancement Request  
 New : Enhancement Approved

Note\_Entry (0:50)

Sally, is there an associated IT Request for this?

Owner (7:8)

Old : DevTeam

New : slparker

Priority (3:3)

Old : M27

New : M29

Required\_For (0:3)

Old :

New : M29

====END====

====START====

Time : 2012-07-18 07:46:56 -07:00  
 Schema Rev : 101  
 User Name : Sally Parker  
 User Login : slparker  
 User Groups : DOC  
 Action : Modify  
 State : Submitted

==Fields==

Application\_Version (13:13)

Old : 3.2-M26.52705

New : 3.2-M26.53007

Attachments (0:63)

Old :

New : 34138221

C:\Windows\TEMP\DIR24\Unit added to Scan screen.gif

Description (123:180)

Old : Mainline Scan screen needs to be adjusted to make: \*DOC Number, Name, Meal Counts larger and easier to read while scanning.

New : On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. Make all fields bigger and easier to read from a distance. See attached sample.

Environment (4:4)

Old : QUA1  
 New : PRO1  
 Headline (27:63)  
 Old : Mainline Scan Screen layout  
 New : Mainline Scan Screen - add offender unit and unit running total  
 =====  
 =====START=====  
 Time : 2012-06-08 08:02:50 -07:00  
 Schema Rev : 100  
 User Name : Sally Parker  
 User Login : slparker  
 User Groups : DOC  
 Action : Submit  
 State : Submitted  
 ==Fields==  
 Application (4)  
 OMNI  
 Application\_Version (13)  
 3.2-M26.52705  
 Classification (19)  
 Enhancement Request  
 Description (123)  
 Mainline Scan screen needs to be adjusted to make: \*DOC Number, Name, Meal Counts l  
 arger and easier to read while scanning.  
 Environment (4)  
 QUA1  
 Functional\_Area (25)  
 Mainline Barcode Scanning  
 Headline (27)  
 Mainline Scan Screen layout  
 Owner (7)  
 DevTeam  
 Priority (3)  
 M27  
 ratl\_mastership (7)  
 <local>  
 Severity (14)  
 4-Minor Impact  
 State (9)  
 Submitted  
 =====

Relationships

**Duplicate Information:**

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State
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Parent Defect:

id	Headline	State
----	----------	-------

**Environment**

**Reported By**

Contact:

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Company:

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**Environment**

Hardware:

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Computer:

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Operating System:

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Other Environment:

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**Other Fields**

Custom1:

---

Custom2:

---

Custom3:

---

Custom4:

---

Custom5:

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**Supporting Details**

Supporting Details:

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Supporting Detail History:

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**Estimates (In Hours:)**

TA:

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DEV: 20

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TEST: 12

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