EXHIBIT 14

ALL Open M50 Items with Release Notes

as of Tuesday, February 19th @ 6:00 PM

id	Functional_Area	Headline	State	Release	Submit_Date	Classification	Release Note	Decision Lens Score	Decision Lens Rank
OMNI00032936	Behavior	SR43880; Update Behavior Chart Mapping	TestingApproved	M50	12/7/2015 0:00	Enhancement Approved	Domain mapping for the 'Prison And Work Release Infactions Chart' will include new violations: 105, 893, 896 and 899.	DID NOT SCORE	DID NOT RANK
Behavior Targets (Previously known as Behavior Analysis) is a new sub-section of the Case Management banner on the Case Plan Face Page. This screen will allow case managers to ask questions of the offender that target behavior associated with a particular cause and crime. The case manager will answer the following questions based on the interview with the offender. 1.) What is the pattern of behavior that needs to change? 2.) What are the internal triggers? 3.) What are the external triggers? 4.) What is the internal motivation behind the behavior? 5.) What is the external motivation behind the behavior? 6.) What reason does the offender have to change? *This note applies to all Behavior Analysis CQ items.*									
OMNI00033191	Behavior Analysis	AC-Behavior Targets - Change the Authoritie names	Assigned	M50	1/14/2016 0:00	Enhancement Approved		DID NOT SCORE	DID NOT RANK
OMNI00032788	Behavior Analysis	AC-Behavior Analysis Rename Change	Assigned	M50	11/12/2015 0:00	Enhancement Approved		DID NOT SCORE	DID NOT RANK
OMNI00032617	Behavior Analysis	Behavior Analysis – Notifications – Edit HRS is displaying for non-authorized users when click on Delete notification link	Assigned	M50	10/21/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032753	Behavior Analysis	Behavior Analysis: HRS Form Saves Successfully when Date Occurred Type=Between & End Date greater than Date Created	CodeComplete	M50	11/9/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00033179	Behavior Analysis	Behavior Analysis: Offense misspelled	CodeComplete	M50	1/13/2016 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032176	Behavior Analysis	Behavior Analysis – Create HRS – System error while deleting Cause crime combination.	TestingApproved	M50	9/16/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032384	Behavior Analysis	Behavior Analysis – Edit Append text HRS – Invalid new cause crime row displaying while appending cause crime records.	TestingApproved	M50	10/1/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032237	Behavior Analysis	Behavior Analysis – Edit HRS (Offense Type) – Invalid field names in Appended Cause/Crimes section.	TestingApproved	M50	9/21/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032253	Behavior Analysis	Behavior Analysis – Append HRS – Not displaying Appended text are field for question "On a scale of 0-5".	TestingApproved	M50	9/21/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032451	Behavior Analysis	Behavior Analysis – Notifications – Edit HRS is not displaying when click on Delete Notification link	TestingApproved	M50	10/6/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032292	Behavior Analysis	Behavior Analysis – HRS Print Blank Version Screen issues.	TestingApproved	M50	9/23/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032251	Behavior Analysis	Behavior Analysis – Create HRS – Wrap text issue for narrative text fields.	TestingApproved	M50	9/21/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032357	Behavior Analysis	Behavior Analysis – Add or Edit Appended text on HRS is not displaying View HRS Screen,	TestingApproved	M50	9/29/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032140	Behavior Analysis	Behavior Analysis – Edit Behavior Analysis form – Appended text records are deleted when click on Save or Complete.	TestingApproved	M50	9/11/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032225	Behavior Analysis	Behavior Analysis - Create HRS – Invalid confirmation messages when we saved the HRS form.	TestingApproved	M50	9/18/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK

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OMNI00032226	Behavior Analysis	Behavior Analysis - Create HRS – Spelling mistakes, Invalid HRS Question Names	TestingApproved	M50	9/18/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032091	Behavior Analysis	Behavior Analysis - Create Behavior Analysis – Invalid error message when date occured field is blank	TestingApproved	M50	9/9/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032092	Behavior Analysis	Behavior Analysis-Create Behavior Analysis form – On Save, Not displaying Edit Behavior Analysis Screen.	TestingApproved	M50	9/9/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032112	Behavior Analysis	Behavior Analysis – Create Behavior Analysis Screen – Alignment Issues	TestingApproved	M50	9/10/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032209	Behavior Analysis	Behavior Analysis – Create HRS – System error when click on Save button (Other Answers validation)	TestingApproved	M50	9/17/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032260	Behavior Analysis	Behavior Analysis – HRS form - Security issue. users (not original authors) are able to edit and delete the appended text	TestingApproved	M50	9/22/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032238	Behavior Analysis	Behavior Analysis – Edit HRS Screen – RESET button is not working as expected.	TestingApproved	M50	9/21/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032249	Behavior Analysis	Behavior Analysis – HRS & BA forms – Questions names initial capital letters issue.	TestingApproved	M50	9/21/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032250	Behavior Analysis	Behavior Analysis – Create BA – Internal or external triggers expired codes are also displaying.	TestingApproved	M50	9/21/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032252	Behavior Analysis	Behavior Analysis – Append HRS – "Appended Text" label is not displaying for slush bucket questions.	TestingApproved	M50	9/21/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032263	Behavior Analysis	Behavior Analysis – BA Sub section - Expands and display bydefault when click on Case Management Section	TestingApproved	M50	9/22/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032361	Behavior Analysis	Behavior Analysis – View HRS – Delete Appended text link issue.	TestingApproved	M50	9/29/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032351	Behavior Analysis	Behavior Analysis – View HRS – Delete crimes on View HRS is not displaying as expected.	TestingApproved	M50	9/28/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032450	Behavior Analysis	Behavior Analysis – View HRS – Cause status shows invalid after Saving the HRS form.	TestingApproved	M50	10/6/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032354	Behavior Analysis	Behavior Analysis - Append HRS – System error when click on Save Appended Text while appending causes.	TestingApproved	M50	9/29/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032356	Behavior Analysis	Behavior Analysis - Append HRS – Crime Status shows blank for Appended cause crime combination records.	TestingApproved	M50	9/29/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032452	Behavior Analysis	Behavior Analysis – HRS – Delete Cause - Notifications Issue	TestingApproved	M50	10/6/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032210	Behavior Analysis	Behavior Analysis – Create HRS – Edit HRS Screen is not displaying when user Saved the HRS form.	TestingApproved	M50	9/17/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032204	Behavior Analysis	Behavior Analysis – Create HRS – Invalid HRS type Offence is displaying(table : OMNIP.TB_HRSKSTN_TYP_CD)	TestingApproved	M50	9/17/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032476	Behavior Analysis	Behavior Analysis – Append HRS – Appended crime not displaying values in drop down.	TestingApproved	M50	10/8/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK

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OMNI00032280	Behavior Analysis	Behavior Analysis – BA Sub Section – Pagination is not working as expected.	TestingApproved	M50	9/22/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032517	Behavior Analysis	Behavior Analysis – View HRS – Security issue Edit Appended Text button is not displaying.	TestingApproved	M50	10/13/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032137	Behavior Analysis	Behavior Analysis – Create HRS – ADD & Remove buttons are not working for slush bucket fields.	TestingApproved	M50	9/11/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032164	Behavior Analysis	Behavior Analysis – Create HRS – Invalid popup while selecting Crime value from drop down.	TestingApproved	M50	9/16/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032173	Behavior Analysis	Behavior Analysis – Create HRS – No Validation when Date Occurred is greater than Date Created.	TestingApproved	M50	9/16/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032360	Behavior Analysis	Behavior Analysis – View HRS – After Delete HRS, Behavior Analysis Subsection is not displaying.	TestingApproved	M50	9/29/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032135	Behavior Analysis	Behavior Analysis – Edit Behavior Analysis form – System error while editing behavior analysis.	TestingApproved	M50	9/11/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032147	Behavior Analysis	Behavior Analysis – Append Behavior Analysis Screen – 'Save' is displaying instead of 'Save Appended Text' button.	TestingApproved	M50	9/14/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032174	Behavior Analysis	Behavior Analysis – Create HRS – Causes are not displaying in drop down list as per HLD.	TestingApproved	M50	9/16/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032175	Behavior Analysis	Behavior Analysis – Create HRS – No Causes & Crimes are displaying in drop downs.	TestingApproved	M50	9/16/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032224	Behavior Analysis	Behavior Analysis - Create HRS – Invalid error messages on create HRS Screen for Date Occured field	TestingApproved	M50	9/18/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032329	Behavior Analysis	Behavior Analysis – Edit Appended text HRS form - Security issue while editing appended text.	TestingApproved	M50	9/25/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032439	Behavior Analysis	Behavior Analysis – Append HRS – No validation for HRS question "On a scale of 0-5, how intense was the physical feeling?"	TestingApproved	M50	10/5/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032281	Behavior Analysis	Behavior Analysis – BA Sub Section – Records are not displaying as per the sort order (date create & author).	TestingApproved	M50	9/22/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032282	Behavior Analysis	Behavior Analysis – View HRS – Append & Create Anoter High Risk Situation buttons are displaying on View HRS Screen.	TestingApproved	M50	9/22/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032318	Behavior Analysis	Behavior Analysis - Create HRS – System error after validation message on create HRS Screen.	TestingApproved	M50	9/25/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032499	Behavior Analysis	Behavior Analysis – Alignment issue on Create & View HRS – Remaining characters, check spelling button, Delete appended text	TestingApproved	M50	10/12/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032435	Behavior Analysis	Behavior Analysis – Create BA – Help text for Behavior Analysis Questions is not displaying.	TestingApproved	M50	10/5/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032758	Behavior Analysis	Create HRS-Electronic version Question What was the offender doing preceding the offense/behavior?	TestingApproved	M50	11/10/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032557	Behavior Analysis	Behavior Analysis – Delete check box issue when click on Edit or Edit Appended text buttons on View HRS	TestingApproved	M50	10/15/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK

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OMNI00032563	Behavior Analysis	Behavior Analysis – Create BA From - Add & Remove buttons alignemnt is not as expected	TestingApproved	M50	10/15/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032771	Behavior Analysis	Edited and Completed functionality on Edit HRS-Electronic Version and Edit Behavior Analysis screen	TestingApproved	M50	11/10/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032773	Behavior Analysis	Behavior Analysis: Editing a completed behavior Analysis form does not change the form status from Completed to in-Work	TestingApproved	M50	11/10/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032765	Behavior Analysis	Behavior Analysis: Delete Appended Text Confirmation Message for HRS-Electronic verison	TestingApproved	M50	11/10/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032768	Behavior Analysis	Edit and Save functionality on Edit HRS-Electronic Version and Edit Behavior Analysis screen	TestingApproved	M50	11/10/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032556	Behavior Analysis	Behavior Analysis – Edit Appended Text HRS – 'Removed from sentence' record are not deleted.	TestingApproved	M50	10/15/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032561	Behavior Analysis	Behavior Analysis – View HRS – Delete check boxes are enabled for Appended cause crime records	TestingApproved	M50	10/15/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032566	Behavior Analysis	Behavior Analysis – Edit Appended Text HRS Screen – Editable field's issue	TestingApproved	M50	10/16/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032136	Behavior Analysis	Behavior Analysis – Create HRS– System error when user selects type as Offense.	TestingApproved	M50	9/11/2015 0:00	Defect		0.04	95
OMNI00032560	Behavior Analysis	Behavior Analysis – View HRS – Appended Cause status shows invalid for cause crime records with crime status = Removed from S	TestingApproved	M50	10/15/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032570	Behavior Analysis	Behavior Analysis – View HRS – Headings for slush bucket fields are not displaying.	TestingApproved	M50	10/16/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032576	Behavior Analysis	Behavior Analysis – Edit HRS – Invalid error message on screen.	TestingApproved	M50	10/16/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032675	Callout	Callout - New Callout Report SR#039576 Title - Programs and Activities Search	CodeComplete	M50	10/29/2015 0:00	Enhancement Request	The report is restricted for staff only. The report list the work location, supervisor, time out, time in, and has a place for the supervisor to sign taking responsibility for the offenders. Each offender is listed in the crew, as well as the information needed for the strip search. (Required by PREA Policy).	0.27	48
OMNI00032750	Case Mngmt, Field Move	SR41479 'Case Management' menu name change to 'Supervision Activities'	TestingRequired	M50	11/9/2015 0:00	Enhancement Approved	Case Management' left hand menu item will be changed to 'Supervision Activities' to avoid confusion with ACI 'Case Management' banner	DID NOT SCORE	DID NOT RANK
OMNI00032977	Case Plan Face Page	AC-CPFP SR#45861 Change the Banner Title Re-Entry to Reentry	TestingApproved	M50	12/10/2015 0:00	Enhancement Approved	Change the Banner Title Re-Entry to Reentry - This request is being submitted by the Advance Corrections Team.	DID NOT SCORE	DID NOT RANK
OMNI00032970	Case Plan Face Page	IN63667Offender header not displaying historical CC/CCO as expected	TestingRequired	M50	12/9/2015 0:00	Defect	Offender header is not displaying historical CC/CCO as expected - When an offender is closed, the CPFP is supposed to display the most recent (last) assigned CC/CCO. It was discovered that the offender's most recent CCO was actually in the same position # that CCO Gunn is now assigned to. Therefore, it is inaccurately displaying the CCO who is currently assigned to that position number, rather than the historical name that was in that position when the offender was closed.	DID NOT SCORE	DID NOT RANK

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OMNI00032574	CEField	CeF. Acting As. Search for amanda(Amanda Van Diest); no record is found.	Assigned	M50	10/16/2015 0:00	Defect	When searching for staff, Amanda Van Diest, and entering Van D, no results are returned. We would expect CCO Amanda Van Diest would display but we discovered she can only be searched by Diest.	DID NOT SCORE	DID NOT RANK
OMNI00032631	CEField	CeField. Updates screen. On pageload, sort order appears random.	Assigned	M50	10/23/2015 0:00	Defect	In the Updates screen in CeField, the sort order is random. We would expect Updates to display by date/time.	DID NOT SCORE	DID NOT RANK
OMNI00032287	CEField	CEField Photo Sync with OMNI	Assigned	M50	9/23/2015 0:00	Defect	It appears that there is a synchronization issue between CEField and OMNI for the offender photo. When I go to CEField and enter the DOC Number, then go back to OMNI, the photo updates in OMNI with the CEField photo (s).	DID NOT SCORE	DID NOT RANK
OMNI00030503	CEField	CeField - seperate Readonly Service accounts from Web-Services group used for DB permissions.	Submitted	M50	2/24/2015 0:00	Defect	Database permissions will be updated to 2 separate 'read only' accounts from 'web services' group used for Database permissions.	DID NOT SCORE	DID NOT RANK
OMNI00030782	CEField	New Biometric Hand Scanner	Submitted		4/6/2015 0:00	Enhancement Request	We are currently using the Ingersoll-Rand ID3D-R biometric hand scanner with InfoPort and CeField. The manufacturer is no longer supporting this model, which will force us to eventually move to the Schlage Hand Key II. Preliminary testing is underway with InfoPort and CeField.	DID NOT SCORE	DID NOT RANK
OMNI00031186	CEField	CeF. Kiosk Sessions report is generating 2 extra pages at the end of report.	TestingApproved	M50	5/22/2015 0:00	Defect	CEField Kiosk Sessions report is generating 2 extra pages at the end of report.	DID NOT SCORE	DID NOT RANK
OMNI00032849	CEField	CeF. CeF OMNISync not working with time switches from pacific daylight time to pacific standard time to	TestingFailed	M50	11/20/2015 0:00	Defect	CEField and OMNISync not working with time switches from pacific daylight time to pacific standard time to pacific standard time.	DID NOT SCORE	DID NOT RANK
		CE Prison will be replacing the InfoPort Manager application. This application provides an electronic means of communication between offenders and staff via the offender kiosk. The offender can send messages to various facility Mailboxes as well as their assigned Counselor. The offender will also receive general facility Announcements, as well as Activities they can request to participate in. The Visit process at prison and work release facilities is managed via the CePrison application. *This note applies to all CE Prison CQ items.*							
OMNI00033171	CEPrison	CeP. Offender with no CC assigned. Via Kiosk sends message to Jobs. Touch Send; kiosk goes temp out of order	Assigned	M50	1/12/2016 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032848	CEPrison	CeP. CeP OMNISync not working with time switches from pacific daylight time to pacific standard time to	Assigned	M50	11/20/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00030658	CEPrison	CR9299-Add CEPrison Link to the Application Portal Page	Assigned	M50	3/23/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032457	CEPrison	CeP. Kiosk Sessions are not displaying in the Staff Portal; db shows 32 rows for offender within the last 30 days	Assigned	M50	10/7/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032824	CEPrison	CeP. LFO. New Inmate/Active Inmate. Cause(s) with LFO balances; Kiosk displays No Data Available	Duplicate	M50	11/17/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032461	CEPrison	CeP. Visitation screen. The column headers for Relationship, Age, Start are squished together.	Monitor	M50	10/7/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK

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OMNI00032723	CEPrison	CeP. LFO on the Kiosk displays in random order; confusing to the user.	Monitor	M50	11/5/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032364	CEPrison	CeP. Message.To; enter a. Results return. User cannot scroll down past the visible part of screen.	Monitor	M50	9/30/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032377	CEPrison	CeP. - Offenders have been converted into CePrison with DOCNo as last name and Null first name	Monitor	M50	10/1/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032393	CEPrison	CeP. Mailbox Requests, filter by Pending, In-Progress, On-Hold, Completed; click the Reports icon; returns user to Any Status	Monitor	M50	10/1/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032448	CEPrison	CeP. Offender's Overview>Messages. Filter by Read. From Header click Reports icon; screen freshes filters to New	Monitor	M50	10/6/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00029178	CEPrison	CeP. Sys Admin Portal. Mailbox Mgmt. Facility column; can't identify which facilities the mailbox belongs to.	Monitor	M50	9/23/2014 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00029126	CEPrison	CePrison - Offender Overview - opens in new window rather than new tab in same browser window	Monitor	M50	9/11/2014 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00030630	CEPrison	CePrison - Data Conversion - Visitors - Other Names include the Primary Name	Monitor	M50	3/17/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00033124	CEPrison	CeP. Inmate Offender. Assigned to Facility; not to CC. Access Kiosk forces system to go Temp Out of Order.	Monitor	M50	1/5/2016 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00030149	CEPrison	CeP. RecordType 'O' fails on OMNISync when offender's overall status is not Inmate.	Monitor	M50	1/12/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00029266	CEPrison	CePrison. Visitation. Click + sign.The options display sentence case. The related pop-up titles in Title case & verbiage chg.	Monitor	M50	9/30/2014 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032392	CEPrison	CeP. Messages screen, filter by Read. From the header, click on the Reports icon; returns user to New messages	Monitor	M50	10/1/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00030146	CEPrison	CeP. The Application Batch screen output doesn't match the order in the log.txt file	Monitor	M50	1/12/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00030079	CEPrison	CePrison - Users are not syncing between OMNI and CePrison test environments	Monitor	M50	1/5/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00030572	CEPrison	CePrison - Check Spelling feature in Add Visitor Application - Visitor failure	Monitor	M50	3/5/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00030811	CEPrison	CeP. Regardless of the Offender's movement/visitor release code; the Cep Current status = Removed (Released)	Monitor	M50	4/14/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00030784	CEPrison	CeP. Offender > Visitation. Visitor filter by All. Click on Boy, Dough row. Pop-up; Decided By: null on 3/4/2015	Monitor	M50	4/6/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032607	CEPrison	CeP. Messages. Staff search. User can enter same staff twice.	Monitor	M50	10/20/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00029296	CEPrison	CeP. Image Capture resolution aspect ratio s/b 1.33 = 4:3 to keep images from looking tall and thin	Monitor	M50	10/1/2014 0:00	Defect		DID NOT SCORE	DID NOT RANK

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OMNI00032333	CEPrison	CePrison - Kiosk goes temporarily out of order when Kiosk has been inactive for a period of time	Monitor	M50	9/25/2015 0:00	Defect		0.03	104
OMNI00032601	CEPrison	CeP. Kiosk. Offender sends message to Officer. Click Sent tab; system goes out of order...	TestingApproved	M50	10/20/2015 0:00	Defect		0.6	10
OMNI00032612	CEPrison	CeP. Staff Portal. Conditions Summary displays with db code (CZ)	TestingApproved	M50	10/20/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032836	CEPrison	CeP. LFO. HLD indicates the LFO balance can be updated via the OBTS DP32 (2) screen; no longer possible	TestingApproved	M50	11/18/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032582	CEPrison	CeP. OMNI Conditions (Visiting Related) expired on 10/16 still display in CeP	TestingApproved	M50	10/19/2015 0:00	Defect		0.63	7
OMNI00032666	CEPrison	CeP. Kiosk. User can touch the English/Espanol button multiple times causing the system to go out of order.	TestingApproved	M50	10/28/2015 0:00	Defect		0.02	109
OMNI00032365	CEPrison	CeP. Create Draft Message with no message text. Msg text is required to save msg as draft	TestingApproved	M50	9/30/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032367	CEPrison	CeP. Offender dies. RecordType 'V' generated. Check CeP, status=Removed(Released). S/B Removed(Death)	TestingApproved	M50	9/30/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032366	CEPrison	CeP. Offender Escapes. RecordType 'V' generated. Check CeP, status=Removed(Released). S/B Removed(Escape)	TestingApproved	M50	9/30/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032763	CEPrison	CeP. LFO. Offender has no LFO balance. Access Kiosk > LFO; no user friendly message displays (No Data available)	TestingFailed	M50	11/10/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032823	CEPrison	CeP. LFO. Inmate/Not Active Inmate. Multiple Causes with LFO balances; Kiosk displays No Data Available	TestingRequired	M50	11/17/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00031818	CheckDates	Checkdates- system should make sure the due date is not before the created date for New Crime Notification Check Dates	TestingRequired	M50	8/4/2015 0:00	Defect	A query of the system showed that there are 68 (as of 8/3/15) New Crime Notification Check dates that have a due date before the created date. The system needs to ensure that the due date is not before the created date or staff are not able to resolve the check date. The check date code is NCN.	DID NOT SCORE	DID NOT RANK
OMNI00031820	CheckDates	Checkdates- system should make sure the due date is not before the created date for Risk Assessment is Due Check Dates	TestingRequired	M50	8/4/2015 0:00	Defect	A query of the system showed that there are 25 (as of 8/3/15) Risk Assessment is Due Check dates that have a due date before the created date. The system needs to ensure that the due date is not before the created date or staff are not able to resolve the check date. The check date code is ORA.	DID NOT SCORE	DID NOT RANK
OMNI00031813	CheckDates	Checkdates- system should make sure the due date is not before the created date for Needs Reassessment is Due Check Dates	TestingRequired	M50	8/4/2015 0:00	Defect	A query of the system showed that there are 242 (as of 8/3/15) Needs Assessment is Due Check dates that have a due date before the created date. The system needs to ensure that the due date is not before the created date or staff are not able to resolve the check date. The check date code is ONR.	DID NOT SCORE	DID NOT RANK

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OMNI00031809	CheckDates	Check dates- the system should make sure the due date is not before the created date for Initial Facility Plan Due check date	TestingRequired	M50	8/3/2015 0:00	Defect	A query of the system showed that there are 249 (as of 8/3/15) Initial Facility Plan Due Check dates that have a due date before the created date. The system needs to ensure that the due date is not before the created date or staff are not able to resolve the check date. The check date code is C1.	DID NOT SCORE	DID NOT RANK
OMNI00031814	CheckDates	Checkdates- system should make sure the due date is not before the created date for OSP is Due Check Dates	TestingRequired	M50	8/4/2015 0:00	Defect	A query of the system showed that there are 97 (as of 8/3/15) OSP is Due Check dates that have a due date before the created date. The system needs to ensure that the due date is not before the created date or staff are not able to resolve the check date. The check date code is ODU.	DID NOT SCORE	DID NOT RANK
OMNI00031816	CheckDates	Checkdates- system should make sure the due date is not before the created date for Needs Assessment is Due Check Dates	TestingRequired	M50	8/4/2015 0:00	Defect	A query of the system showed that there are 92 (as of 8/3/15) Needs Assessment is Due Check dates that have a due date before the created date. The system needs to ensure that the due date is not before the created date or staff are not able to resolve the check date. The check date code is ONA.	DID NOT SCORE	DID NOT RANK
OMNI00031817	CheckDates	Checkdates- system should make sure the due date is not before the created date for Master Financial Obligation EndCheckDates	TestingRequired	M50	8/4/2015 0:00	Defect	A query of the system showed that there are 75 (as of 8/3/15) Master Financial Obligation End Check dates that have a due date before the created date. The system needs to ensure that the due date is not before the created date or staff are not able to resolve the check date. The check date code is MF.	DID NOT SCORE	DID NOT RANK
OMNI00030911	CIS	CIS - Purchase Order Search by Warehouse is running slow for some search parameters	Monitor	M50	4/30/2015 0:00	Defect	The note in the CQ is that this will be closed this week as there haven't been any new reports of issues. Some of the CIS (Consumable Inventory System -Facility Warehouse inventory tracking) reports run slow for some of the facilities due to connectivity issues. Some improvements have been made which improved performance.	DID NOT SCORE	DID NOT RANK
OMNI00033058	Facility	SR046909 - Close Unit 474 PLCCW-Overflow in OMNI	DevCode	M50	12/24/2015 0:00	Defect	This CQ will close Unit 474 PLCCW-Overflow in OMNI.	DID NOT SCORE	DID NOT RANK
OMNI00032756	Field Hearings	Field Hearings - SR 36403 - Add/change Locations to Field Hearing LOV	TestingApproved	M50	11/10/2015 0:00	Enhancement Approved	Adding new Field Hearings locations to accommodate added hearings workload for scheduling. Re-named some hearings locations to better represent where hearings are taking place.	DID NOT SCORE	DID NOT RANK
OMNI00030360	Global	SR 18521-Add CePrison link to OMNI Home Screen and Offender Screen	TestingRequired	M50	2/9/2015 0:00	Defect	In OMNI on the Home Screen and on the Offender screen in the Links section, display the CePrison link for ease of access to CePrison	DID NOT SCORE	DID NOT RANK
OMNI00032827	Global	'Greyed Out' Fields/Labels (look and feel similar to IE8) in OMNI-CONV	CodeComplete	M49 to M50	11/17/2015 0:00	Defect	Some fields in one of the OMNI test environments were displaying inaccurately, similar to how they would have displayed before we migrated to IE11. This was not an OMNI production issue.	DID NOT SCORE	DID NOT RANK
OMNI00032760	Global	Friendlly User Message for 500 Error	TestingRequired	M50	11/10/2015 0:00	Defect	Occasionally in OMNI, users will do something that generates a 'System 500 Error'. This error message is filled with a lot of 'technical' verbage. This change will make the system display a more user friendly message to the average user, minus all the technical verbage.	DID NOT SCORE	DID NOT RANK

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OMNI00032622	Health Services	HSME - IN060141 ICD10 - R/O Condtn checkbox no longer display when a 2nd ICD-10 is added to a MH or Psych Encounter	CodeComplete	M50	10/21/2015 0:00	Defect	Mental Health staff have a checkbox to indicate a mental health or psychiatric condition has been ruled out. If more than one ICD-10 code (diagnosis) has been entered in an encounter, the ruled out condition checkbox no longer displays.	DID NOT SCORE	DID NOT RANK
OMNI00032884	Health Services	HSME-Mass Encounter duplicates-when one selected for deletion prior to submit...all duplicated CPT are deleted	TestingApproved	M50	11/25/2015 0:00	Defect	The system doesn't allow for health care providers to enter duplicate CPT (Treatment) codes in encounters. If the provider does enter a duplicate code and deletes it, both codes are deleted. The system should keep one of the codes and only delete the duplicate.	DID NOT SCORE	DID NOT RANK
OMNI00032586	Health Services	HSME SR036715 Make HS remark fields 500 characters	DevCode	M50	10/19/2015 0:00	Enhancement Approved	Health Services staff are asking to be able to type longer remarks in the field so they need it enlarged.	DID NOT SCORE	DID NOT RANK
OMNI00031401	Health Services	HSME SR018183 Blood Pressure validation for encounters	InformationRequired	M50	6/16/2015 0:00	Enhancement Approved	Occasionally a health care provider enters a blood pressure reading incorrectly. This request is to validate blood pressure readings to insure they are within certain parameters.	DID NOT SCORE	DID NOT RANK
OMNI00032678	Health Services	HSME Unable to close consults with open appointments.	InformationRequired	M50	10/30/2015 0:00	Defect	When a health services consult encounter is created in OMNI, multiple completion sections can be created to document various actions taken throughout the consult process. If there are outstanding appointments, the consult can't be closed. This CQ seeks a solution to the problem.	DID NOT SCORE	DID NOT RANK
OMNI00031540	Health Services	HSME SR018187 Remove Primary Care Provider and add Target Date in Rosters/Appt.s	TestingRequired	M50	6/30/2015 0:00	Enhancement Approved	When health services staff search the Roster, they no longer want to see the 'Primary Care Provider' and want that column replaced with one that indicates a 'Target Date' for the action. This will allow them to sort by the Target Date.	DID NOT SCORE	DID NOT RANK
OMNI00032568	Health Services	HSME SR036521 New encounter 'HQ ACA Tracking' and add ProviderOne Number to ID section	TestingRequired	M50	10/16/2015 0:00	Enhancement Approved	This is a request for a new encounter type to allow disbursement staff to track applications for Medicare for offenders due to be released within 60 days. The request also adds the ProviderOne number to the Personal Characteristics screen.	DID NOT SCORE	DID NOT RANK
OMNI00032520	Health Services	HSME CQIP SR033964 Voided BP Encounters excluded from Validation	TestingRequired	M50	10/13/2015 0:00	Enhancement Approved	Currently, the chronic care tracking in OMNI-HS creates notifications for nursing assessments and medical practitioner actions. This request is to exclude voided blood pressure encounters so they don't trigger unneccessary actions.	DID NOT SCORE	DID NOT RANK
OMNI00033011	IMRS	SR 031677- IMRS add a new DL -DOC DL IMRS FA SW7	TestingApproved	M50	12/16/2015 0:00	Enhancement Approved	Depending on the location of the incident and the Incident type that is within an IMRS that IMRS is distributed to the appropriate staff that need to be informed via a Distribution List (DL). This CQ is adding the Distribution title to the newly created South West Region 7 Field Administrator so that staff that need to be notified of these incidents can be populated to the list.	DID NOT SCORE	DID NOT RANK
OMNI00032995	IMRS	SR 046916 IMRS Multi Offender Fight DL	TestingApproved	M50	12/15/2015 0:00	Defect	The Distribution List (DL) for a Multiple Offender Fight incident in IMRS was only sending to staff as if the IMRS was Confidential. This CQ is correcting the DL to send to the appropriate staff that require this notification.	DID NOT SCORE	DID NOT RANK

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OMNI00031404	Mainline Barcode Scanning	MBSS SR018443 Select previously scanned meal to record	CodeComplete	M50	6/17/2015 0:00	Enhancement Approved	At many facilities, offenders receive two meals at mainline. For example, they receive the next morning breakfast box meal when they scan in for dinner. In order to record the breakfast meal, staff have to run a dinner meal report to determine which offenders received regular, religious or medical meals and then manually enter the numbers for the breakfast meal. This request has the system duplicate the previously scanned meal saving time and insuring accuracy.	DID NOT SCORE	DID NOT RANK
OMNI00032628	Notifications	SR#034479 - New notification for CCR	TestingRequired	M50	10/22/2015 0:00	Enhancement Approved	CCR unit would like a notification when the user completes the converting of a cause.	DID NOT SCORE	DID NOT RANK
OMNI00031782	OBTS	IN034764 - Rename Unit 110 to Spokane Gang Unit in OBTS	CodeComplete	M50	7/29/2015 0:00	Enhancement Approved	Request to rename Unit 110 from Spokane Comm Placement/Gang to Spokane Gang Unit in OBTS. Effective date is 04/01/15.	DID NOT SCORE	DID NOT RANK
OMNI00031780	OBTS	IN034742 - Close Unit 133 Spokane Maple Field Unit in OBTS	CodeComplete	M50	7/29/2015 0:00	Enhancement Approved	Request to close Unit 133 Spokane Maple Field Unit in OBTS. Closure date is 04/01/15.	DID NOT SCORE	DID NOT RANK
OMNI00026089	OBTS	System Error 500 in OMNI when attempting to move a position to another location and an offender is stuck in OBTS	Monitor	M38 to M39 to M40 to M41, M50	8/20/2013 0:00	Defect	When the Accounts Administration Unit attempts to move a position in OMNI to another location, after moving all of the offenders off of the Caseload, occasionally an offender will still be in the Offender Based Tracking System (OBTS) and generate a 500 error in OMNI.	DID NOT SCORE	DID NOT RANK
OMNI00025817	OBTS	CR 5932 Decommission TV Fees processing from OBTS	Monitor	m50	7/11/2013 0:00	Enhancement Approved	After TV Fees processing has been disabled in OBTS, decommission the following items: Job D0014310 Programs H310B480 and H310B482	DID NOT SCORE	DID NOT RANK
OMNI00025821	OBTS	CR 5932 Decommission Work Release Room & Board Billing from OBTS	Monitor	m50	7/11/2013 0:00	Enhancement Approved	Work Release Room and Board billing process needs to be decommissioned from OBTS upon migration of the application to OMNI.	DID NOT SCORE	DID NOT RANK
OMNI00020972	OBTS	Modify OBTS FTP batch job to use Secure File Transfer Protocol instead of FTP	Assigned	M50	4/11/2012 0:00	Defect	Per CR 5344, update OBTS batch jobs to use Secure File Transfer Protocol instead of FTP. Only the jobs that use FTPBatch, FTPBatchDemo and FTPBatchQual will be modified.	DID NOT SCORE	DID NOT RANK
OMNI00032937	Offender	Family Services SR018513 Create new Family Services authority	TestingRequired	M50	12/7/2015 0:00	Enhancement Approved	Family Services staff contact the person listed as an emergency contact in the offenders Personal Characteristics screen for offenders entering prison for their first time using an OMNI report listing those targeted offenders. Staff want to be able to track how long it takes for a first attempt at contact and a successful attempt. They want to be able calculate the percentage of successful contacts and view it in a new report. A new Security Group will allow only Family Services staff to enter the contact dates in the Personal Characteristics screen.	DID NOT SCORE	DID NOT RANK

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OMNI00031772	Offender	Family Services SR018513 Add date fields to Personal Characteristics	TestingRequired	M50	7/29/2015 0:00	Enhancement Approved	Family Services staff contact the person listed as an emergency contact in the offenders Personal Characteristics screen for offenders entering prison for their first time using an OMNI report listing those targeted offenders. Staff want to be able to track how long it takes for a first attempt at contact and a successful attempt. They want to be able calculate the percentage of successful contacts and view it in a new report. A new Security Group will allow only Family Services staff to enter the contact dates in the Personal Characteristics screen.	DID NOT SCORE	DID NOT RANK
OMNI00032785	OMNI Reports	OMNI Report - COS > Post Conversion Offenders Pending RLC, displaying Offender David Vickers DOC # 748921 and should no be	CodeComplete	M50	11/12/2015 0:00	Defect	This is a defect to the COS > Post Conversion Offenders Pending RLC report. The report is displaying offenders that should not be on the report. Example: DOC # 748921, cause AH is currently appearing on this report. The AH cause was a supervision type MON only that was gained and then immediately closed.	DID NOT SCORE	DID NOT RANK
OMNI00032833	OMNI Reports	OMNI Reports - SR # 40476 Change to ORP Status Report	TestingRequired	M50	11/18/2015 0:00	Enhancement Approved	Update the range in the report search criteria, combine Past ERD, 0-6 month, and 7-12 month options into a single option of "<1 Year to Release". 1 - 2 Years to Release, 2 - 3 Years to Release, 3 - 4 Years to Release and More than 4 Years to Release options would remain the same.	DID NOT SCORE	DID NOT RANK
OMNI00032796	OMNI Reports	OMNI Reports- CCD CBI Referrals report- add a column 'Supervision Type'	CodeComplete	M50	11/13/2015 0:00	Enhancement Approved	There is an OMNI report named "CCD CBI Referrals". It is requested that a column be added to the report that lists supervision type and supervision start date.	DID NOT SCORE	DID NOT RANK
OMNI00032464	OMNI Reports	OMNI Programs SR035496 Offender Evaluation and Attendance OMNI Reports	DevCode	M50	10/8/2015 0:00	Enhancement Approved	This request is to develop 3 new OMNI Program Reports for Offender Evaluation and Attendance. These reports can be used by facilitator as feedback to participant or for facilitator record. They can also be used by facilitator as classroom or full group. The reports can be by offender or by session. Report 1: Individual Single Session Evaluation Report, Report 2: Admin- Evaluation Report by facilitator, Report 3: Admin- Offender Evaluation Report by offender.	DID NOT SCORE	DID NOT RANK
OMNI00033020	OMNI Reports	OMNI Report - Offender Programs - SA Treatment Monthly Report	DevCode	M50	12/17/2015 0:00	Enhancement Approved	The report will be used to pay contractors for services. The report will default to the past month and current month but allow the user to select a date ranges. The report is replacing Substance Abuse Treatment Monthly Report from the "Target" system.	0.15	74
OMNI00032901	OMNI Reports	AC- BA OMNI Reports Name Change	Migration	M50	11/30/2015 0:00	Enhancement Approved	Project Change Request for Advanced Corrections Phase 2 - Behavior Analysis Rename Change. The Behavior Analysis banner is to be changed to "Behavior Targets". OMNI reports need to be modified to reflect this change.	0.24	54
OMNI00032104	OMNI Reports	SR031974 - OMNI Report -OMNI Programs - Offender Language	Migration	M49 to M50	9/10/2015 0:00	Enhancement Approved	The Education Programs/Units are being required by legislation to provide ESL classes for offenders who can't speak and/or write English or need improvement in English to improve their education. This report will be run to fill that purpose.	DID NOT SCORE	DID NOT RANK

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OMNI00033211	OMNI Reports	BA OMNI Reports - Cause ACTIVE, REVOKED, PENDING FIELD, FUTURE, INACTIVE or TRANSFERRED TO FIELD	Submitted	M50	1/19/2016 0:00	Enhancement Approved	Add the following cause status: ACTIVE, REVOKED, PENDING FIELD, FUTURE, INACTIVE or TRANSFERRED TO FIELD to two OMNI Reports for the Behavior Targets. Behavior Target by Facility and Behavior Targets by Offender	DID NOT SCORE	DID NOT RANK
OMNI00020008	OMNI Reports	LFO Reports - Create 2 new reports for LFO data as outlined by the LFO Phase 2 HLD	TestingRequired	M49 to M50	1/11/2012 0:00	Enhancement Approved	This CQ item is for tracking two of the four new OmniReports required for for LFO as outlined by the LFO Phase 2 HLD, section 13. Two new LFO reports are being created: Billing Problem Report and LFO Billing Totals Summary.	DID NOT SCORE	DID NOT RANK
OMNI00033141	OMNI Reports	No Post Conversion or Supervision Intake Fee Assessed is not executing	CodeComplete	M50	1/7/2016 0:00	Defect	This is a defect to the No Post Conversion or Supervision Intake Fee Assessed report. The query for the dropdown - SupervisionTypes is not working.	DID NOT SCORE	DID NOT RANK
OMNI00032060	OMNI Reports	SR15060 - New TAS report to compare TAS inmate location to current location in OMNI	TestingRequired	M50	9/2/2015 0:00	Enhancement Approved	Requesting an OMNI report that compares TAS inmate location to current location in OMNI. A no match should return in the report.	DID NOT SCORE	DID NOT RANK
OMNI00031773	OMNI Reports	Family Services SR018518 New Report: 'Outreach 1st time Offenders ER Contacts'	TestingRequired	M50	7/29/2015 0:00	Enhancement Approved	Family Services staff contact the person listed as an emergency contact in the offenders Personal Characteristics screen for offenders entering prison for their first time using an OMNI report listing those targeted offenders. Staff want to be able to track how long it takes for a first attempt at contact and a successful attempt. They want to be able calculate the percentage of successful contacts and view it in a new report. A new Security Group will allow only Family Services staff to enter the contact dates in the Personal Characteristics screen.	DID NOT SCORE	DID NOT RANK
OMNI00032555	OMNI Reports	Family Services IN050951 First Admission Report shows Violators - Facility wrong	TestingRequired	M51	10/15/2015 0:00	Defect	This report provides Family Services staff with offenders admitted to prison for the first time. The report mistakenly displays offenders in violator facilites. This request corrects the data to only display prison inmates.	DID NOT SCORE	DID NOT RANK
OMNI00032545	OMNI Reports	Behavior Analysis by Facility: Page number on the Navigation Panel shows "0 of 0" irrespective of page numbers on the Report	Monitor	M50	10/14/2015 0:00	Defect	Behavior Targets by Facility OMNI Report: Display the list of Offenders in the selected facility and the information related to the Behavior Targets (such as, if a Behavior Target is completed or not, date created, who created etc.) for each offenders. Page number on the Navigation Panel shows "0 of 0" irrespective of page numbers on the Report	DID NOT SCORE	DID NOT RANK
OMNI00032518	OMNI Reports	Behavior Analysis by Offender: Report results when no HRS-Offense is linked to cause should display Cause, Count, status	TestingApproved	M50	10/13/2015 0:00	Defect	The report displays the behavior targets for the selected offender. Report results when no HRS-Offense is linked to cause should display Cause, Count, status	DID NOT SCORE	DID NOT RANK
OMNI00032495	OMNI Reports	Behavior Analysis by Offender: Report displays Offender Name under the Author Column	TestingApproved	M50	10/12/2015 0:00	Defect	The report displays the behavior targets for the selected offender. Report displays Offender Name under the Author Column	DID NOT SCORE	DID NOT RANK
OMNI00032543	OMNI Reports	Behavior Analysis by Facility: Case Manager Header displays as "CC CCO" instead of CC/CCO	TestingApproved	M50	10/14/2015 0:00	Defect	Behavior Targets by Facility OMNI Report: Display the list of Offenders in the selected facility and the information related to the Behavior Targets (such as, if a Behavior Target is completed or not, date created, who created etc.) for each offenders. Case Manager Header displays as "CC CCO" instead of CC/CCO	DID NOT SCORE	DID NOT RANK

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OMNI00032600	OMNI Reports	Behavior Analysis by Facility: CC/CCO column should show only Current CC/CCO for the offender	TestingApproved	M50	10/20/2015 0:00	Defect	Behavior Targets by Facility OMNI Report: Display the list of Offenders in the selected facility and the information related to the Behavior Targets (such as, if a Behavior Target is completed or not, date created, who created etc.) for each offenders. CC/CCO column should show only Current CC/CCO for the offender	DID NOT SCORE	DID NOT RANK
OMNI00032514	OMNI Reports	Behavior Analysis Report by Offender: No Results found when type Behavioral Analysis is Selected	TestingApproved	M50	10/13/2015 0:00	Defect	The report displays the behavior targets for the selected offender. No Results found when type Behavioral Analysis is Selected	DID NOT SCORE	DID NOT RANK
OMNI00032515	OMNI Reports	Behavior Analysis by Offender: Assignment Start Date on the Report doesnt match with the Start date on OMNI	TestingApproved	M50	10/13/2015 0:00	Defect	The report displays the behavior targets for the selected offender. Assignment Start Date on the Report doesnt match with the Start date on OMNI	DID NOT SCORE	DID NOT RANK
OMNI00032479	OMNI Reports	Behavior Analysis Report by Offender: Status default and dropdown values	TestingApproved	M50	10/9/2015 0:00	Defect	The report displays the behavior targets for the selected offender. Status default and dropdown values	DID NOT SCORE	DID NOT RANK
OMNI00032483	OMNI Reports	Behavior Analysis Report by Offender: Type Dropdown does not include 'Behavioral Analysis'	TestingApproved	M50	10/9/2015 0:00	Defect	The report displays the behavior targets for the selected offender. Type Dropdown does not include 'Behavioral Analysis'	DID NOT SCORE	DID NOT RANK
OMNI00032492	OMNI Reports	Behavior Analysis by Offender: Multiple HRS forms displayed on the report against One form created on OMNI	TestingApproved	M50	10/9/2015 0:00	Defect	The report displays the behavior targets for the selected offender. Multiple HRS forms displayed on the report against One form created on OMNI	DID NOT SCORE	DID NOT RANK
OMNI00032538	OMNI Reports	Behavior Analysis by Facility: Case Manager (CC/CCO) dropdown doesnt switch to default when the Facility Role is changed	TestingApproved	M50	10/14/2015 0:00	Defect	Behavior Targets by Facility OMNI Report: Display the list of Offenders in the selected facility and the information related to the Behavior Targets (such as, if a Behavior Target is completed or not, date created, who created etc.) for each offenders. Case Manager (CC/CCO) dropdown doesnt switch to default when the Facility Role is changed	DID NOT SCORE	DID NOT RANK
OMNI00032504	OMNI Reports	Behavior Analysis by Offender: Selected Criteria and Headers for the report don't display when navigated to the next page	TestingApproved	M50	10/12/2015 0:00	Defect	The report displays the behavior targets for the selected offender. Selected Criteria and Headers for the report don't display when navigated to the next page	DID NOT SCORE	DID NOT RANK
OMNI00032506	OMNI Reports	Behavior Analysis by Offender: Count Header should display 'Count' instead of 'Count in Cause'	TestingApproved	M50	10/12/2015 0:00	Defect	The report displays the behavior targets for the selected offender. Count Header should display 'Count' instead of 'Count in Cause'	DID NOT SCORE	DID NOT RANK
OMNI00032604	OMNI Reports	Behavior Analysis by Facility: Unit column shows more than one unit for some offenders	TestingApproved	M50	10/20/2015 0:00	Defect	Behavior Targets by Facility OMNI Report: Display the list of Offenders in the selected facility and the information related to the Behavior Targets (such as, if a Behavior Target is completed or not, date created, who created etc.) for each offenders. Unit column shows more than one unit for some offenders	DID NOT SCORE	DID NOT RANK
OMNI00032646	OMNI Reports	Behavior Analysis by Offender: In-Work HRS-Offense Form not linked to Cause	TestingApproved	M50	10/26/2015 0:00	Defect	The report displays the behavior targets for the selected offender. In-Work HRS-Offense Form not linked to Cause	DID NOT SCORE	DID NOT RANK
OMNI00032735	OMNI Reports	Behavior Analysis by Offender: Report should display 'No Results Found' when there are no HRS forms created for an Offender	TestingApproved	M50	11/6/2015 0:00	Defect	The report displays the behavior targets for the selected offender. Report should display 'No Results Found' when there are no HRS forms created for an Offender	DID NOT SCORE	DID NOT RANK

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OMNI00032730	OMNI Reports	Behavior Analysis by Offender: Report displays blank when HRS-Infraction, Violation & Other is selected	TestingApproved	M50	11/5/2015 0:00	Defect	The report displays the behavior targets for the selected offender. Report displays blank when HRS-Infraction, Violation & Other is selected	DID NOT SCORE	DID NOT RANK
OMNI00032705	OMNI Reports	Behavior Analysis by Offender: OMNI displays CC/CCO as blank/vacant but Report shows the name of CC/CCO	TestingApproved	M50	11/4/2015 0:00	Defect	The report displays the behavior targets for the selected offender. OMNI displays CC/CCO as blank/vacant but Report shows the name of CC/CCO	DID NOT SCORE	DID NOT RANK
OMNI00032529	OMNI Reports	Behavior Analysis by Facility: Unit dropdown doesnt switch to default when the facility is changed	TestingApproved	M50	10/13/2015 0:00	Defect	Behavior Targets by Facility OMNI Report: Display the list of Offenders in the selected facility and the information related to the Behavior Targets (such as, if a Behavior Target is completed or not, date created, who created etc.) for each offenders. Unit dropdown doesnt switch to default when the facility is changed	DID NOT SCORE	DID NOT RANK
OMNI00032487	OMNI Reports	Behavior Analysis Report by Offender: Inconsistency between Report Results when Offender dont have an assigned CC/CCO	TestingApproved	M50	10/9/2015 0:00	Defect	The report displays the behavior targets for the selected offender. Inconsistency between Report Results when Offender dont have an assigned CC/CCO	DID NOT SCORE	DID NOT RANK
OMNI00032596	OMNI Reports	Behavior Analysis by Facility: Multiple HRS forms display on the report against One form created on OMNI	TestingFailed	M50	10/20/2015 0:00	Defect	Behavior Targets by Facility OMNI Report: Display the list of Offenders in the selected facility and the information related to the Behavior Targets (such as, if a Behavior Target is completed or not, date created, who created etc.) for each offenders. Multiple HRS forms display on the report against One form created on OMNI	DID NOT SCORE	DID NOT RANK
OMNI00032627	OMNI Reports	Behavior Analysis by Facility: Sorting issue for CC/CCO and Assignment Start Date columns	TestingFailed	M50	10/22/2015 0:00	Defect	Behavior Targets by Facility OMNI Report: Display the list of Offenders in the selected facility and the information related to the Behavior Targets (such as, if a Behavior Target is completed or not, date created, who created etc.) for each offenders. Sorting issue for CC/CCO and Assignment Start Date columns	DID NOT SCORE	DID NOT RANK
OMNI00032701	OMNI Reports	Behavior Analysis by Offender: Report results when Status=In-Work or Completed HRS-Offense forms	TestingFailed	M50	11/4/2015 0:00	Defect	The report displays the behavior targets for the selected offender.	DID NOT SCORE	DID NOT RANK
OMNI00032611	OMNI Reports	Behavior Analysis by Facility: No results found when Facility Role is Field office	TestingFailed	M50	10/20/2015 0:00	Defect	Behavior Targets by Facility OMNI Report: Display the list of Offenders in the selected facility and the information related to the Behavior Targets (such as, if a Behavior Target is completed or not, date created, who created etc.) for each offenders. No results found when Facility Role is Field office	DID NOT SCORE	DID NOT RANK
OMNI00032644	OMNI Reports	Behavior Analysis by Facility: In-Work HRS-Offense Form not linked to any Cause	TestingRequired	M50	10/26/2015 0:00	Defect	Behavior Targets by Facility OMNI Report: Display the list of Offenders in the selected facility and the information related to the Behavior Targets (such as, if a Behavior Target is completed or not, date created, who created etc.) for each offenders. In-Work HRS-Offense Form not linked to any Cause	DID NOT SCORE	DID NOT RANK
OMNI00032599	OMNI Reports	Behavior Analysis by Facility: Assignment Start date on OMNI and Reports are different	TestingRequired	M50	10/20/2015 0:00	Defect	Behavior Targets by Facility OMNI Report: Display the list of Offenders in the selected facility and the information related to the Behavior Targets (such as, if a Behavior Target is completed or not, date created, who created etc.) for each offenders. Assignment Start date on OMNI and Reports are different	DID NOT SCORE	DID NOT RANK

id	Functional_Area	Headline	State	Release	Submit_Date	Classification	Release Note	Decision Lens Score	Decision Lens Rank
OMNI00032616	OMNI Reports	Behavior Analysis by Facility: Report results and OMNI data dont match	TestingRequired	M50	10/21/2015 0:00	Defect	Behavior Targets by Facility OMNI Report: Display the list of Offenders in the selected facility and the information related to the Behavior Targets (such as, if a Behavior Target is completed or not, date created, who created etc.) for each offenders. Report results and OMNI data dont match	DID NOT SCORE	DID NOT RANK
OMNI00032793	OMNI Reports	Behavior Analysis by Facility: No Results Found when Facility = All Work Release	TestingRequired	M50	11/12/2015 0:00	Defect	Behavior Targets by Facility OMNI Report: Display the list of Offenders in the selected facility and the information related to the Behavior Targets (such as, if a Behavior Target is completed or not, date created, who created etc.) for each offenders. No Results Found when Facility = All Work Release	DID NOT SCORE	DID NOT RANK
OMNI00032647	OMNI Reports	Behavior Analysis by offender: Cause Status on the report does not match Cause Status on OMNI SSTA-View J&S Screen	TestingRequired	M50	10/26/2015 0:00	Defect	The report displays the behavior targets for the selected offender. Cause Status on the report does not match Cause Status on OMNI SSTA-View J&S Screen	DID NOT SCORE	DID NOT RANK
OMNI00032746	OMNI Reports	Behavior Analysis by Facility: Causes column doesn't display all the causes for all the offenders in a facility	TestingRequired	M50	11/6/2015 0:00	Defect	Behavior Targets by Facility OMNI Report: Display the list of Offenders in the selected facility and the information related to the Behavior Targets (such as, if a Behavior Target is completed or not, date created, who created etc.) for each offenders. Causes column doesn't display all the causes for all the offenders in a facility	DID NOT SCORE	DID NOT RANK
OMNI00032620	OMNI Reports	Behavior Analysis by Facility: Report should display all the offenders within the facility without a CC/CCO	TestingRequired	M50	10/21/2015 0:00	Defect	Behavior Targets by Facility OMNI Report: Display the list of Offenders in the selected facility and the information related to the Behavior Targets (such as, if a Behavior Target is completed or not, date created, who created etc.) for each offenders. Report should display all the offenders within the facility without a CC/CCO	DID NOT SCORE	DID NOT RANK
OMNI00032791	OMNI Reports	Behavior Analysis by Facility: Results also display Active Inmates when Facility Role = Field Office	TestingRequired	M50	11/12/2015 0:00	Defect	Behavior Targets by Facility OMNI Report: Display the list of Offenders in the selected facility and the information related to the Behavior Targets (such as, if a Behavior Target is completed or not, date created, who created etc.) for each offenders. Results also display Active Inmates when Facility Role = Field Office	DID NOT SCORE	DID NOT RANK
OMNI00032623	OMNI Reports	OMNI Reports - 3 Grievance reports having spelling mistakes in report name header	TestingRequired	M50	10/21/2015 0:00	Defect	Grievance reports having spelling mistakes in report name header. "Monthy" instead of "Monthly". 'l' is missing.	DID NOT SCORE	DID NOT RANK
OMNI00030684	OMNI Reports	CR#9547 EV#14451- Add Integration Interview Form	Migration	M50	3/25/2015 0:00	Enhancement Approved	This enhancement requests a new OMNI report be developed called 'Integration Interview Form'. This form will be used by the Intelligence and Investigations unit when interviewing offenders in custody.	DID NOT SCORE	DID NOT RANK
OMNI00032834	OMNI Web Services	CePrison-Prison Movement CEP_Resync logic	TestingRequired	M50	11/18/2015 0:00	Defect	CePrison Project	DID NOT SCORE	DID NOT RANK
OMNI00033033	OMNI Web Services	CeP. LFO Balance includes: restitution, fines, court cost, etc (Sum). Shouldn't the LFO Bal be based on Total AOC Bal Due?	TestingRequired	M50	12/18/2015 0:00	Defect	CePrison Project	0.59	12
OMNI00030706	OSPS	OSPS - SR 18519 - Modify permissions in OSPS CCR	Assigned	M47 to M50 to M51	3/27/2015 0:00	Defect	The request will prohibit line staff from editing the Criminal Conviction Record (CCR) and generating new Static Risk Assessments (SRAs) by modifying permissions.	DID NOT SCORE	DID NOT RANK

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OMNI00033151	OSPS	OSPS. ADC_BATCH. Error - 2147217871 Query timeout expired	Assigned	M50	1/8/2016 0:00	Defect	The batch has been generating an error and or timing out. This batch will remove records older than 120 day with more than one history record. Also will remove OSP overdue and Needs assessment overdue checkdates and notifications.	0.66	2
OMNI00033148	OSPS	OSPS. Inactive Body Status Cleanup script; OSP Plan issue when body_status=Inactive-Prison/Work Release; plan remains active.	Assigned	M50	1/8/2016 0:00	Defect	This script will change the OSP status to inactive when the body status changes to inactive.	DID NOT SCORE	DID NOT RANK
OMNI00032990	OSPS	OSPS. Reports >Demographics. Click GO!; generates SE 500	Assigned	M50	12/14/2015 0:00	Defect	OSPS Demograhics report is generating SE 500 error when searching between OSPS v1.0 and OSPS v2.0.	DID NOT SCORE	DID NOT RANK
OMNI00032959	OSPS	OSPS. CCR. Cause Description over 30 days since entered; CC (Author) can still Edit/Delete. If > 30 days description is R/O	Duplicate	M50	12/9/2015 0:00	Defect	OSPS is allowing for the offense description edits after 30 days from creation. The high level design states that if a desciption is greater than 30 days, the description is read only.	DID NOT SCORE	DID NOT RANK
OMNI00033188	OSPS	OSPS. On Pageload Case Plan screen behavior changed for RLC=LOW; conditions display collapsed	Submitted	M50	1/14/2016 0:00	Defect	For offenders classified as 'LOW' the supervision plan displays collapsed.	DID NOT SCORE	DID NOT RANK
OMNI00033173	OSPS	OSPS. For answer 3. Behavior demonstrated... Q/A Statistics Detail. Filter by Ethnic Background, GO; generates SE500	Submitted	M50	1/13/2016 0:00	Defect	The OSPS Q/A Statistics Detail report #3 displays SE 500 erorr when filter by ethic background.	DID NOT SCORE	DID NOT RANK
OMNI00033189	OSPS	OSPS. On Pageload Offender Supervision Plan Report screen behavior changed for RLC=LOW; conditions display collapsed	Submitted	M50	1/14/2016 0:00	Defect	For offenders classified as 'LOW' the supervision plan report displays collapsed.	DID NOT SCORE	DID NOT RANK
OMNI00031604	OSPS	OSPS. Generate SRA; creates ONA. User is able to delete; but the link text displays as a blank.	TestingApproved	M48 to M49 to M50	7/9/2015 0:00	Defect	When user generates a static risk assessment (SRA) and Offender needs assessment (ONA), the user is not able to delete the in-work ONA. The 'delete' link does not display.	DID NOT SCORE	DID NOT RANK
OMNI00032398	OSPS	OSPS. For answer 3. Behavior demonstrated... Q/A Statistics Detail; Answers on Left vs on Top results do not match	TestingApproved	M49 to M50	10/2/2015 0:00	Defect	The OSPS Q/A Statistics Detail report #3, if user selects answers on 'top' vs 'left' the totals do not match.	DID NOT SCORE	DID NOT RANK
OMNI00033030	OSPS	OSPS. CCS not in the offender's hierarchy can Approve or Return a Plan; should only be CCS in offender's hierarchy	TestingApproved	M50	12/18/2015 0:00	Defect	The Offender supervision plan (OSP) override functionality does not follow the correct hierarchy, the supervisor should only be in the offenders hierarchy based on the assinged case manager.	DID NOT SCORE	DID NOT RANK
OMNI00032950	OSPS	OSPS. CCR. Cause Description over 30 days since entered; CCO (Author) can still Edit/Delete. If > 30 days description is R/O	TestingApproved	M50	12/9/2015 0:00	Defect	OSPS is allowing for cause description edits after 30 days from creation. The high level design states that if a desciption is greater than 30 days, the description is read only.	DID NOT SCORE	DID NOT RANK
OMNI00031906	OSPS	OSPS. OSP tab. Toolbar displays a white space in place of the OSP List link	TestingApproved	M48 to M49 to M50	8/13/2015 0:00	Defect	The OSPS report tab, OSP list link dislays as white rectangle in the header.	DID NOT SCORE	DID NOT RANK
OMNI00031907	OSPS	OSPS. CCR. Add Cause. Calendar feature. Use the < to go back a few months; very user unfriendly	TestingApproved	M49 to M50	8/13/2015 0:00	Defect	OSPS calendar widget is very user unfriendly, when using '<' to go back months work inconsistantly.	DID NOT SCORE	DID NOT RANK
OMNI00031908	OSPS	OSPS. CCR. Add Cause. Select Crime that has DV flag=Y. Save. Cause doesn't display DV=Y. User must reload page.	TestingApproved	M48 to M49 to M50	8/13/2015 0:00	Defect	In the CCR the system does not auto-matically flag DV to Y when an RCW that maps to DV crime is selected. User must refresh to see the flag set to Y.	DID NOT SCORE	DID NOT RANK
OMNI00031444	OSPS	OSPS. CCR > Add Cause. RCW Search; 18.27.020 displays twice in the search results.	TestingApproved	M48 to M49 to M50	6/19/2015 0:00	Defect	In the CCR, RCW search, the 18.27.020 displays twice.	DID NOT SCORE	DID NOT RANK

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OMNI00030722	OSPS	OSPS. In the Plan the Historic Domains and Conditions display regardless if the section is expanded or collapsed	TestingApproved	M48 to M49 to M50	3/30/2015 0:00	Defect	The OSP is displaying the historic domains and conditions expanded, should display collapsed until user selects expand.	DID NOT SCORE	DID NOT RANK
OMNI00030236	OSPS	OSPS. CCR screen. Add Cause. Sentence Date or Offense Date enter 1122 or 1222; system auto fills to 01/01/2022 or 01/02/2022	TestingFailed	M49 to M50	1/27/2015 0:00	Defect	In the CCR, when entering the sentence date, the system converts 11/22 and 12/22 to 1/2/22, should be november 22nd and december 22nd.	DID NOT SCORE	DID NOT RANK
OMNI00033093	OSPS	OSP. RLC Override (LOW to MOD) approved. On Plan, Override:Approved is black font; should be red font.	TestingFailed	M50	12/30/2015 0:00	Defect	The override indicator displayed at the top of the offender tab when an override is approved should be black font, not red.	DID NOT SCORE	DID NOT RANK
OMNI00032571	OSPS	OSPS. CCR. Add Crime. Enter Offense date 1209 converts to 01/02/2009 before the user can enter remaining numbers.	TestingFailed	M49 to M50	10/16/2015 0:00	Defect	In the CCR, when entering the offense date 12/09, the system converts to 1/02/2009 before the user can enter the rest of the date.	DID NOT SCORE	DID NOT RANK
OMNI00032782	OSPS	OSPS. For any Q/A Statistics Detail; Answers on Left or on Top for Ethnic Background is generating SE 500	TestingFailed	M49 to M50	11/12/2015 0:00	Defect	The OSPS Q/A Statistics Detail report any item displays SE 500 erorr when left or on top is selected and filtered by ethic background.	DID NOT SCORE	DID NOT RANK
OMNI00033092	OSPS	OSP. Plan Return for Review.Resubmit w/ RLC Override Req. CCS approves plan. Plan goes In-Effect w/o FA approval	TestingFailed	M50	12/30/2015 0:00	Defect	The Offender supervision plan (OSP) override functionality does not follow the correct hierarchy, the override request goes into effect with out FA approval.	0.64	4
OMNI00032442	OSPS	OSPS. Auto or Non-auto generated plans. All Other Conditions [Display/Hide] behavior doesn't follow standard	TestingRequired	M49 to M50	10/5/2015 0:00	Defect	OSP Auto or Non-auto generated plans, all other conditions [Display/Hide] functionality is not consistant, on pageload the user cannot tell is the section is displayed or hidden.	DID NOT SCORE	DID NOT RANK
OMNI00033080	OSPS	OSP. Field>Closed. 2 Checkdates (ONA & ORA) remain open, 1 Checkdate (ODU) is Closed/Completed	TestingRequired	M50	12/30/2015 0:00	Defect	When an offender's body status changes from Field to closed, the risk assessment and needs assessment checkdates remain open.	DID NOT SCORE	DID NOT RANK
OMNI00028165	OSPS	OSPS. In-active Body Status Cleanup script; Check Date issues.	TestingRequired	M40 to M49 to M50	5/2/2014 0:00	Defect	This script will change the Checkdate status to closed.complete when the body status changes to inactive.	0.64	5
OMNI00029511	OSPS	OSPS. ONA and ONR are Open and/or Postpone at the same time for the same offender.	TestingRequired	M44 to M49 to M50	10/20/2014 0:00	Defect	The needs assessment and needs assessment overdue checkdates display at the same time for same offender.	DID NOT SCORE	DID NOT RANK
OMNI00033081	OSPS	OSP. Field>Death. 2 Checkdates (ODU & ONR) Status = closed with Resolution Type = Terminated	TestingRequired	M50	12/30/2015 0:00	Defect	When offender's body status changes to death, OSP and ONA overdue notifications are closed with resolution type of terminated. Resolution type should be 'no resolution'.	DID NOT SCORE	DID NOT RANK
OMNI00033082	OSPS	OSP. Field>Prison. 2 Checkdates (ODU & ONA) are Open/Postpone with wrong Resolution Date (12/8/15); s/b 12/30/15	TestingRequired	M50	12/30/2015 0:00	Defect	When an offender's body status changes from Field to prison, the supervision plan and needs assessment checkdates are open/postpone with incorrect resolution dates.	DID NOT SCORE	DID NOT RANK
OMNI00032786	OSPS	OSPS. For any question. Answers on Left, UI & Print version, count text centered; s/b right justified	TestingRequired	M49 to M50	11/12/2015 0:00	Defect	The OSPS Q/A Statistics Detail report, answers on the left, any item print verision displays count text centered and should be right justified.	DID NOT SCORE	DID NOT RANK
OMNI00032441	OSPS	OSPS. Auto and non-generated plans. All Other Conditions are displaying expired conditions.	TestingRequired	M49 to M50	10/5/2015 0:00	Defect	OSP Auto or Non-auto generated plans, all other conditions are displaying expired conditions.	DID NOT SCORE	DID NOT RANK
OMNI00028166	OSPS	OSPS. In-active Body Status Cleanup script; Notifications issues.	TestingRequired	M40 to M49 to M50	5/2/2014 0:00	Defect	This script will change the OSPS generated notifications when the body status changes to inactive.	0.63	8
OMNI00028167	OSPS	OSPS. In-active Body Status Cleanup script; Notifications in db, not in OMNI.	TestingRequired	M40 to M49 to M50	5/2/2014 0:00	Defect	This script will clean up OSPS generated notifications displayed in the database, but not displayed in OMNI.	DID NOT SCORE	DID NOT RANK

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OMNI00031363	OSPS	OSPS. Re-assessment Due = n/a; should be 6 months from last assessment	TestingRequired	M49 to M50	6/12/2015 0:00	Defect	On the OSPS offender homepage the Re-assessment due date displays as 'n/a'	DID NOT SCORE	DID NOT RANK
OMNI00027452	OSPS	OSPS. No longer create check dates or notifications on FOP Offenders CR 7664	DevCode	M38 toM44to M48 to M49 to M50	2/20/2014 0:00	Enhancement Approved	The request is to no longer risk assessment, needs assessment and OSP create check dates or notifications on 'from out of state pending' (FOP) Offenders, and created them once the offender has been accepted for supervision.	DID NOT SCORE	DID NOT RANK
OMNI00033134	Prison Discipline	IN66282; User is not able to complete a prison discipline hearing in OMNI	TestingRequired	M50	1/6/2016 0:00	Defect	Users will have the ability to make prison discipline entries for offenders with 5 digit DOC numbers.	DID NOT SCORE	DID NOT RANK
OMNI00032826	Prison Discipline	SR18498; Expire NDA in Prison Discipline	TestingRequired	M50	11/17/2015 0:00	Enhancement Approved	The Negotiated Disciplinary Agreement (NDA) process will be expired from OMNI from the date of implementation forward, [Note the system will still allow for historical NDA entries.]	DID NOT SCORE	DID NOT RANK
OMNI00028302	Prison Discipline	PD - System error when sanction is saved with out a quantity and status	TestingRequired	M50	5/14/2014 0:00	Defect	A user friendly validation error message will display if users attempt to save prior to entering all mandatory sanction information for WAC violation 557.	DID NOT SCORE	DID NOT RANK
OMNI00033146	Prison Discipline	Prison Discipline: Loss or Limitation of Store Privileges should have Mandatory Maximum Flag as "No"	TestingRequired	M50	1/8/2016 0:00	Defect	The sanction 'Loss or Limitation of Store Privileges' will not require a mandatory quantity ordered value when associated to WAC violations that do not have mandatory sanctions.	DID NOT SCORE	DID NOT RANK
OMNI00032861	Prison Movements	Update TB_MOVE_CODE descriptions	TestingRequired	M50	11/23/2015 0:00	Defect	This defect is an update to the movement table in OMNI that were set to be part of the VIP project, but got moved out. There is a list of Movement Codes requiring small changes to their descriptions.	DID NOT SCORE	DID NOT RANK
OMNI00032862	Prison Movements	Update TB_MOVE_RSN descriptions	TestingRequired	M50	11/23/2015 0:00	Defect	This defect is an updates to the Movement Reasons that were set to be part of the VIP project, but got moved out. 32850 Resource Program Management (RPM) RPM-OMNI programs Program Status Complete and Assignment Status not updating to Complete	DID NOT SCORE	DID NOT RANK
OMNI00032459	Prison Movements	PM - Issue with Temp Absence-In From a different State	TestingApproved	M50	10/7/2015 0:00	Defect	Prison Movements - Issue with Temp Absence-In From a different State - while taking In (excepting) an offender who is subjected to temporary absence to a different state, user is experiencing an error message indicating to enter "From Location". Once the movements are selected, the From State value disappeared which SHOULD NOT happen	0.02	106
OMNI00032825	Records	Records - SR 37996 - Change FBI# field to free text	TestingRequired	M50	11/17/2015 0:00	Enhancement Approved	Change to the format of the FBI# field in OMNI to free text as the FBI has changed the algorithm/format of the FBI#.	DID NOT SCORE	DID NOT RANK

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OMNI00031844	Records	SR#018802 Updates to the Military Screen in Personal Characteristics	TestingRequired	m49 to m50	8/5/2015 0:00	Enhancement Approved	Updates to the Military Screen in Personal Characteristics. The first update is to add a checkbox to the Military section Summary screen "No Military Service" with unchecked as default. The second update is to replace the Radio buttons for Interested and Application Sent and Not Interested to a drop down LOV with Please Select as default. Keep the one date field and narrative box. Add ablity to enter another set of choices which will include a new narrative box. The third update is to add "Other than Honorable to the TB_MLTRY_DSCG_CD table.	DID NOT SCORE	DID NOT RANK
OMNI00033212	Report Wizard	VIP - Multiple same violation types not displaying all on Report Wizard form Order for Arrest and Detention	Submitted	M50	1/19/2016 0:00	Defect	When user selects an Order for Arrest and Detention form through the Violator Management screen and adds multiple same type violations, the violation displays only once on the printed form. This change allows all violations to display correctly.	DID NOT SCORE	DID NOT RANK
OMNI00031800	Resource Program Management (RPM)	RPM-OMNI programs-SR#025795 SA Assessment Field Title Change & New Process Rule Change	DevCode	M50	7/31/2015 0:00	Enhancement Approved	On the Substance Abuse Assessment screen, SA staff are requesting that the name of the field titled 'Recommended Level of Care' be changed to 'Placed Level of Care.' Then, if the offender is not approved for the 'Placed Level of Care' prior to the admit/assignment to a Substance Abuse program in the OMNI Programs, the system should give an error message [not approved for this level of care] on the OMNI Programs 'Create Offender Program Assignment' screen.	DID NOT SCORE	DID NOT RANK
OMNI00032850	Resource Program Management (RPM)	RPM-OMNI programs Program Status Complete and Assignment Status not updating to Complete	InformationRequired	M50	11/20/2015 0:00	Defect	When an offender's program status of 'Assigned' is updated to 'Completed' via the View Program Session Participants screen, the 'Assignment Status Reason' should also update to 'Completed'. This will fix that.	DID NOT SCORE	DID NOT RANK
OMNI00033157	Resource Program Management (RPM)	RPM-OMNI Programs - SOTP Referral Reason Other History Display	TestingRequired	M50	1/11/2016 0:00	Enhancement Approved	SOTP Referral Reason Other History Display – when the referral reason "Other" is selected, display the text on the SOTP Referral History screen rather than the "Other". This will provide the SOTP staff better and useful information.	DID NOT SCORE	DID NOT RANK
OMNI00032523	Resource Program Management (RPM)	RPM-OMNI Porgrams SR#034726 SOTP Referral Screen and Referral History Screen	TestingRequired	M50	10/13/2015 0:00	Enhancement Approved	SOTP is requesting a referral status history screen, and changes to the current SOTP referral screen to include the ability to manually type in a Referral Status Reason. They are also asking for the ability to select if the offender is screened yes or no.	DID NOT SCORE	DID NOT RANK
OMNI00033135	Resource Program Management (RPM)	OMNI Programs-RPM - Rleated to CQ#32523 Add Program Title to the SOTP Referral History Screen	TestingRequired	M50	1/6/2016 0:00	Defect	Related to CQ#32523 Add Program Title to the SOTP Referral History Screen. However, The Program Title was left out of the details in the screen mock-up document. Add the Program Title to the SOTP referral status history screen after the Referral Priority and Before the Referral Status.	DID NOT SCORE	DID NOT RANK

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OMNI00032949	Resource Program Management (RPM)	OMNI Programs-SR#032011-SA Treatment Case Management Screens	TestingRequired	M50	12/9/2015 0:00	Enhancement Approved	The Substance Abuse Treatment needs a place in OMNI to track treatment providers "One-On-One" offender meetings "Case Management" activities and "Group". This information is used to manage and monitor contracts as well as pay for provider services. This will replace the current "Target" system tracking.	DID NOT SCORE	DID NOT RANK
	Substance Abuse Treatment Case Management Screens: The Substance Abuse Treatment needs a place in OMNI to track treatment providers "One-On-One" offender meetings "Case Management" activities and "Group". This information is used to manage and monitor contracts as well as pay for provider services. This will replace the current "Target" system tracking. *This note applies to all SA Contacts CQ items in RPM.*								
OMNI00033166	Resource Program Management (RPM)	SA Contacts - Session Complete button not disabled for SA Case	Assigned	M50	1/12/2016 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00033170	Resource Program Management (RPM)	SA Contacts - Session Complete button not visible for SA Case Manager or SA Program manager	Assigned	M50	1/12/2016 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00033193	Resource Program Management (RPM)	SA Contacts - Incomplete field element lable on Create SA Contacts screen	CodeComplete	M50	1/14/2016 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00033207	Resource Program Management (RPM)	SA Contacts - Incomplete error message for DOC No. validation	InformationRequired	M50	1/15/2016 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00033208	Resource Program Management (RPM)	SA Contacts - Program Title on create screen is not enabled until DOC No. and Contact date are entered	InformationRequired	M50	1/15/2016 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00033159	Resource Program Management (RPM)	SA Contact - Error messages on Create SA Contact screen	TestingApproved	M50	1/11/2016 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00033183	Resource Program Management (RPM)	SA Contacts - Program Title is NOT carried to Create SA Contact screen from Prog Session Participants screen	TestingApproved	M50	1/13/2016 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032941	SDM	SR042458-Update the SDM/PM Bulk Meters: Propane and Fuel Oil Logic to upload to Portfolio manager	DevCode	M50	12/7/2015 0:00	Defect	In order for the Sustainability Data Management (SDM) Bulk Meters to upload Successfully to Portfolio Manager the logic in the Sub Category table will need to be updated.	DID NOT SCORE	DID NOT RANK
OMNI00032925	SDM	SDM - Remove Temporary Datafix solution introduced in M49 from the M50 branch	DevCode	M50	12/4/2015 0:00	Enhancement Request	In Order to fix the Capital Asset Management System (CAMS) Data uploads to Sustainability Data Management (SDM), a temporary data-fixing solution was created that will stop running at the beginning of February. We should removed this code in M50 as it will no longer run and will not be needed.	DID NOT SCORE	DID NOT RANK

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OMNI00032673	SDM	SDM - Testing Applications - Add code to upload Consumption Data from SDM to TEST	Assigned	M50	10/28/2015 0:00	Enhancement Approved	This only has an impact to a test application we created to synchronize data between Portfolio Manager environments because the owners of that application do not provide that functionality. This change has zero production impact at all, and would be tested for accuracy by the developer. This application currently is only deployed through DEMO, and does not reside in Production (because it is unnecessary in Production).	DID NOT SCORE	DID NOT RANK
OMNI00032976	Security	Family Services - SR018513 Security Requirements-New Secrity Group	TestingRequired	M50	12/10/2015 0:00	Defect	Family Services staff contact the person listed as an emergency contact in the offenders Personal Characteristics screen for offenders entering prison for their first time using an OMNI report listing those targeted offenders. Staff want to be able to track how long it takes for a first attempt at contact and a successful attempt. They want to be able calculate the percentage of successful contacts and view it in a new report. A new Security Group will allow only Family Services staff to enter the contact dates in the Personal Characteristics screen.	DID NOT SCORE	DID NOT RANK
OMNI00033046	Security	OMNI Programs-SR#032011-SA Contacts Security Requirements	TestingRequired	M50	12/23/2015 0:00	Defect	Requirements needed in order to Map the Substance Abuse authorities to the OMNI Security Groups.	DID NOT SCORE	DID NOT RANK
OMNI00031601	Segregation Management	BPP - Issue with "Append Other Special Security Concerns" in In-Effect BPP	TestingApproved	M50	7/8/2015 0:00	Defect	For an in effect Behavior and Programming Plan (BPP) system will no longer move text into the Other Special concerns text box when entered into the Append Special Concerns text box	DID NOT SCORE	DID NOT RANK
OMNI00031761	Segregation Management	Add ability to change Investigators - Send notifications	DevCode	M50	7/29/2015 0:00	Enhancement Approved	The Additional Action section of the Administrative Segregation Referral will now have a new hyperlink "Change Investigators" which will update the currently assigned investigator to a new assigned investigator. If a new investigator is assigned a notification will be sent to the previous investigator and the new investigator advising them of the change.	DID NOT SCORE	DID NOT RANK
OMNI00032629	Segregation Management	SR#034286 - Updates to Seg Management	TestingRequired	M50	10/22/2015 0:00	Enhancement Approved	The Disciplinary Segregation end date can now be a date in the past. When selecting the Initial Placement Facility and Initial living unit system will filter for the SEG or IMU units for Initial Placement Facility instead of all living units in that facility.	DID NOT SCORE	DID NOT RANK
OMNI00032050	SSTA	Out Time past ERD applies as Stoppage time at the count level for MaxEx	Assigned	M50	9/2/2015 0:00	Defect	System will no longer add stoppage time to the Prison Maximum release date when an out time record is created after the offenders Earned Release Date.	0.27	49

id	Functional_Area	Headline	State	Release	Submit_Date	Classification	Release Note	Decision Lens Score	Decision Lens Rank
OMNI00033101	SSTA	SSTA-When Consecutive relationship exists between Prison Prefixes and child is closed, Vacate should ignore Relationship	Assigned	m50	1/1/2016 0:00	Defect	When a cause that is part of a consecutive relationship is vacated the system will retain the correct start date for the consecutive cause.	0.25	105
OMNI00030301	SSTA	SR#017700 CR#7080Stoppage (Field) not applied-StatMax not adjusted for CCJ Consecutive to CCP (supervision only)	Assigned	M49 to M50	2/5/2015 0:00	Enhancement Approved	Field Stoppage time will now be applied to the cause not being served when a consecutive relationship is set in the field	0.48	25
OMNI00028106	SSTA	SR#017700 CR#7080 StatMax at Offender Overall level changes on calculate - Field Cause to Prison Cause -DOC 997249	Assigned	M49 to M50	4/24/2014 0:00	Defect	Stoppage time will no longer change the Offender overall statutory max on the view Judgment and Sentence field.	0.13	76
OMNI00027124	SSTA	Stoppage time doubles when offender is released to field when consecutive (prison and field) exists	Assigned	M49 to M50	1/8/2014 0:00	Defect	Stoppage time will no longer double when there is a consecutive prison and consecutive field relationship	0.51	21
OMNI00030304	SSTA	SR# 017700 CR#7080 Stat Max Adjusted and Prison Stoppage time incorrectly applied to Consecutive CP	Assigned	M49 to M50	2/5/2015 0:00	Defect	Stat max and prison stoppage time will be applied correctly in consecutive relationship - Community Placement	0.57	13
OMNI00030311	SSTA	SR#017700 CR#7080 Stat Max Skewed when Consecutive SupV is included for DOSA CCP Offender with Consecutive Relationship	Assigned	M49 to M50	2/6/2015 0:00	Defect	Stat max will be correct when there is a consecutive supervision for a DOSA CCP offender	0.54	18
OMNI00030308	SSTA	Stoppage time in split J&S not working as expected	Assigned	M49 to M50	2/6/2015 0:00	Defect	Stoppage time in a split Judgment and Sentenc	0.49	22
OMNI00029818	SSTA	Stat max stoppage time not holding when an offender is release to the field	Assigned	M49 to M50	11/25/2014 0:00	Defect	Stat max stoppage time not holding when an t time Judgment and Sentence should be applied ta both prefixestat max stoppage time not holding when an offender is stoppage the time	0.42	31
OMNI00027127	SSTA	SR# 017700 CR#7080 Calculation and stoppage time for Stat Max.	Assigned	M49 to M50	1/9/2014 0:00	Enhancement Approved	If ordered consecutive, statutory maximum sentences (stat max) will be programmed to run consecutive. The stat max start date for the consecutive cause will start on the end date of the prior stat max. Stoppage time will be calculated during the base sentence of the consecutive cause and added to the first stat max date.	0.57	14
OMNI00031353	SSTA	SR#017700 CR#7080 Calculation when CS supervision occurs after a prison release	Assigned	M49 to M50	6/11/2015 0:00	Defect	Stoppage time will be correctly applied when the consecutive relationship is set after the release from prison for the consecutive field supervision	0.52	20
OMNI00022121	SSTA	Calcs Juvenile sentences types should not calculate but use the User Provided End date	CodeComplete	M50	8/1/2012 0:00	Defect	When entering a Juvenile Boarder sentence system will now display the user provided end date.	DID NOT SCORE	DID NOT RANK
OMNI00031815	SSTA	Create two new flags and date field in SSTA cause level	TestingRequired	M50	8/4/2015 0:00	Enhancement Approved	The cause information has two new checkbox fields. One field is for the user to check if the offender	DID NOT SCORE	DID NOT RANK
OMNI00031758	SSTA	SR#016932 Create new notification "60 days Prior to ERD" and send to Facility Records Mailbox	TestingRequired	M50	7/29/2015 0:00	Enhancement Approved	A new notification "60 days prior to ERD" will be sent to the Facility Records Mailbox when an offender reaches 60 days prior to the ERD.	DID NOT SCORE	DID NOT RANK
OMNI00030169	Staff	Staff- CR 9067- Change the display of search results when there are more than 500 results	TestingRequired	M50	1/14/2015 0:00	Enhancement Approved	This CQ will permit a staff search if more than 500 results is generated.	DID NOT SCORE	DID NOT RANK
OMNI00030820	Staff	Staff and Position – Problems with searching for staff by name	TestingRequired	M50	4/16/2015 0:00	Defect	When searching in OMNI by a staff member's full name, as search criteria, the system will not return results for the desired staff member, but entering an abbreviated version of the name (or omitting the middle initial) will fetch the desired staff member.	DID NOT SCORE	DID NOT RANK

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OMNI00031732	STG	SR#010291 - Auto Creation of STG Event from IMRS incident	Assigned	M50	7/27/2015 0:00	Enhancement Approved	When an Offender is indicated as a STG member within a IMRS the description of the incident will auto populate into the STG data base as a "STG EVENT".	DID NOT SCORE	DID NOT RANK
OMNI00032079	Strong R - CCR	AC. CCR. Impersonate CCO. CCO's name doesn't display in the header.	TestingApproved	0	9/4/2015 0:00	Defect	In new Strong R, CCR the assigned staff name does not display in the header.	DID NOT SCORE	DID NOT RANK
OMNI00033131	System Interface	System Interface- Add ISDP Offenders to file going to JPay	TestingRequired	M50	1/6/2016 0:00	Enhancement Approved	This change to the OMNI file that goes to Jpay will allow inmates sentenced to the death penalty (ISDP) access to the kiosk that is installed in Unit 6 at WSP.	DID NOT SCORE	DID NOT RANK
OMNI00032945	System Interface	INTRF COS Outbound Tas - update ftp to sftp	TestingRequired	M50	12/8/2015 0:00	Enhancement Approved	Per the cyber security unit, all batch jobs are to be sent via SFTP method. Batch jobs send data and receive data to/from other areas/applications. This is just changing the manner in which that data is sent to a more secure manner.	DID NOT SCORE	DID NOT RANK
OMNI00032946	System Interface	INTRF MED Copay Outbound Tas - update ftp to sftp	TestingRequired	M50	12/8/2015 0:00	Enhancement Approved	Per the cyber security unit, all batch jobs are to be sent via SFTP method. Batch jobs send data and receive data to/from other areas/applications. This is just changing the manner in which that data is sent to a more secure manner.	DID NOT SCORE	DID NOT RANK
OMNI00033121	TAS	TAS - Fix the OTDSUBAT form to no longer produce error	Assigned	M50	1/4/2016 0:00	Defect	When attempting the Trust Account System(TAS) Sub Account transfer, an error message is displayed.	DID NOT SCORE	DID NOT RANK
OMNI00033120	TAS	TAS - I05 transactions related to the same GL No. must have the same processing date	Assigned	M50	1/4/2016 0:00	Defect	Transactions that are related to the General Ledger must have the processing date displayed in the Date Column of the Trust Summary.	DID NOT SCORE	DID NOT RANK
OMNI00033125	TAS	OTRBNRCN does not display zero for past reports	Assigned	M50	1/5/2016 0:00	Defect	When generating the Bank Reconciliation Trust (OTRBNRCN) report an amount is displayed, but it should be zero.	DID NOT SCORE	DID NOT RANK
OMNI00017979	TAS	T & C OTRBNRCN OORBNRCN Reconciliation reports need to show all transactions	InformationRequired	m45 to M50	7/25/2011 0:00	Defect	The Trust Bank Reconciliation Report and the Commissary Bank Reconciliation Report are not displaying all of the transactions	DID NOT SCORE	DID NOT RANK
OMNI00033158	Timecard	Timecard - IN053136 - User unable to submit a timecard.	CodeComplete	M50	1/11/2016 0:00	Defect	This is a data fix request in the Timecard System to correct Cathleen M. Turcany-Davis' name so she can submit Timecards as required.	DID NOT SCORE	DID NOT RANK
OMNI00032417	Timecard	Timecard- Create Super User Authority for Timecard	Monitor	M50	10/2/2015 0:00	Enhancement Approved	This is an Enhancement Request that I am monitoring while IT makes other changes (clean up) to the Timecard System. If Business is not satisfied with the clean-up, we will proceed with the Super User option.	DID NOT SCORE	DID NOT RANK
OMNI00032743	Timecard	Tiimecard- Approver (supervisor) in Timecard disappears for some staff	Submitted	M50	11/6/2015 0:00	Defect	This defect was created because there are occasions when the Approver (supervisor) disappears and the approver text box is blank.	DID NOT SCORE	DID NOT RANK
OMNI00032744	Timecard	Timecard- In the Timecard system, some staff have duplicate records within the same time period	Submitted	M50	11/6/2015 0:00	Defect	This defect was created because some staff have duplicate records within the same time period.	DID NOT SCORE	DID NOT RANK
OMNI00030172	Victim Witness	VW- CR 9067- Change the display of search results when there are more than 500 results	TestingApproved	M50	1/14/2015 0:00	Enhancement Approved	The change will allow for more than 500 Victim Witness search results to be displayed.	DID NOT SCORE	DID NOT RANK
OMNI00033206	Violator Improvement Process (VIP)	VIP - Unable to enter staff with multiple positions in Primary DOC Officer field	CodeComplete	M50	1/15/2016 0:00	Defect	A staff member that is assigned multiple positions in OMNI can not be entered into the Primary DOC Officer field in Violator Management screens. This fix will allow staff with multiple positions to be entered into the Primary DOC Officer field.	DID NOT SCORE	DID NOT RANK