

Exhibits

1-22

FORWARD

Cooper, Ranae A.
From: Yates, Cindi
Sent: Wednesday, July 03, 2002 5:22 PM
To: Fiala, Anne L.
Cc: Lehman, Joe D.; Vail, Eldon W.; Robinson-Martin, Patria N.
Subject: RE: In re David L. King, Wash. Supreme Ct. #70595-0

I recommend we have someone from records (Janice?), IT staff and Melanie review the the impact of this decision. Do you agree? If so I will ask Don Price to designate someone from IT.

-----Original Message-----

From: Lehman, Joe D.
Sent: Wednesday, July 03, 2002 12:59 PM
To: Yates, Cindi
Cc: Vail, Eldon W.
Subject: FW: In re David L. King, Wash. Supreme Ct. #70595-0

Maybe the question I asked you in the previous e-mail has already been answered. See Paul's comment below. Unfortunately he points out a real potential problem with work that will have to be done by records staff.

-----Original Message-----

From: **Weisser, Paul (ATG)** [mailto:PaulW@ATG.WA.GOV]
 <mailto:[mailto:PaulW@ATG.WA.GOV]>
Sent: Wednesday, July 03, 2002 12:24 PM
To: Van Wagenen, Dick; Lehman, Joe D.
Subject: RE: In re David L. King, Wash. Supreme Ct. #70595-0

The decision probably won't result in the offenders serving more or less time than they otherwise would have served, but implementing the rule the court adopted might involve changes to OBTS and record keeping functions. The correctional records managers may have their hands full with this one. I suspect that many offenders' (hundreds or thousands) time structure will have to be individually recalculated, because I don't think OBTS can accommodate the rule the court announced in King on a systemwide basis. PDW

-----Original Message-----

From: Van Wagenen, Dick
Sent: Wednesday, July 03, 2002 12:10 PM
To: Lehman, Joe D.; Weisser, Paul (ATG)
Subject: RE: In re David L. King, Wash. Supreme Ct. #70595-0

Sounds like a typically murky Supreme Court decision, though in fairness the issue itself is murky enough. It doesn't appear to affect the actual amount of prison time an inmate would serve in such a case, but if I'm wrong about that we should look at budget implications either way.

Also, if this presents either practical or fiscal problems we might consider request legislation

-----Original Message-----

From: Lehman, Joe D.
Sent: Wednesday, July 03, 2002 10:49 AM
To: Van Wagenen, Dick
Subject: FW: In re David L. King, Wash. Supreme Ct. #70595-0
Importance: High



*SENTENCING BUSINESS
RULES
PRISON SENTENCES*



Stigall, Wendy S. (DOC)

WASHINGTON STATE DEPARTMENT OF CORRECTIONS

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OFFENSE/GENERAL INFORMATION:

Sentences require a certified copy of a Judgment and Sentence and Warrant of Commitment (RCW 72.02.230) to prison for a valid commitment. County jail sentences (CCJ) can be served in DOC if the offender has a J&S and Warrant of Commitment to DOC per RCW 9.94A.190(3).

GENERAL INFORMATION		
INFORMATION TYPE	RCW	NOTES
Felony Class (Not in Title 9A)	<u>RCW 9.94A.035</u> <u>RCW 9.92.010</u> SESSION LAW 1996, HB 2389, Chapter 44, Section I & II	
Non-Violent Offense	<u>RCW 9.94A.030(33)</u>	
Violent Offense	<u>RCW 9.94A.030(54)</u>	
Serious Violent Offense	<u>RCW 9.94A.030(45)</u>	
Sex Offense	<u>RCW 9.94A.030(46)</u>	
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Felony Harassment Offense	<u>RCW 9A.46.060</u> SESSION LAW 1985, ESSB 3012, Chapter 288, Section 6	
Crimes Against Persons	<u>RCW 9.94A.411</u> SESSION LAW 1983, ESHB 297, Chapter 115, Section 15	
Crimes Against Property/Other Crimes	<u>RCW 9.94A.411</u> SESSION LAW 1983, ESHB 297, Chapter 115, Section 15	
Extraordinary Medical Placement Eligible (EMP)	<u>RCW 9.94A.728</u> SESSION LAW 1999, HB 1299, Chapter 324, Sections 1&6	Offenders on death row or sentenced to Life without possibility of release or parole are NOT eligible for EMP.
Two Strike Offense (Effective 07/01/1996)	<u>RCW 9.94A.030(37)</u>	Two separate convictions of specified sex offenses. They are sentenced to Life Without

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	<p><u>SESSION LAW</u> 1996, SHB 2320, CHAPTER 289,</p>	the Possibility of Release. List of qualifying offenses is listed in RCW 9.94A.030(37)
Three Strike Offense (Most Serious Offense) (Effective 12/02/1993)	<p><u>RCW 9.94A.030(32)</u> <u>RCW 9.94A.555</u> <u>SESSION LAW</u> 1993, Initiative 593, Chapter 1, Section 1 & 2</p>	Persistent Offender – Initiative 593. A “persistent offender” is an offender who is convicted of a most serious offense and has at least two prior convictions for serious offenses resulting in separate incarcerations. They are sentenced to Life Without the Possibility of Release. List of qualifying offenses is listed in RCW 9.94A.030(32).
Gross Misdemeanor Sentences	<p>STATE V. BESIO 80 Wn. App. 426, 907 P.2d 1220 (1995)</p>	NOTE: Per <i>Besio</i> Decision gross misdemeanor sentences cannot be served in DOC even with a Warrant of Commitment to prison.
DNA Eligible (Effective 07/1/1990)	<p><u>RCW 43.43.753</u> STATE V. KELLEY 77 Wn. App. 66, 889 P.2d 940 (1995) <u>SESSION LAW</u> 1990, SSB 6729, Chapter 230, Sections 1 & 2</p>	<p>DNA was required on Class A felonies originally.</p> <p>NOTE: The <i>Kelley</i> Decision clarified that drug offenses that were classified as Class A were not eligible for DNA draws. RCW amended: DNA is required for all felony offenses with a conviction date of 07/01/2002.</p>
STATUTORY MAXIMUM		
Statutory Maximum	<p><u>RCW 9A.20.020</u> (For offenses committed prior to 07/01/1984) <u>SESSION LAW</u> <u>RCW 9A.20.021</u> (For offenses committed on or after 07/01/1984) <u>SESSION LAW</u></p>	
Statutory Maximum for Drug Offenses-Subsequent Offenses	<p><u>RCW 69.50.408</u> <u>SESSION LAW</u> 1971 1st Ex. Session, E2SSB 146, Chapter 308, Section 69.50.408</p>	20 years. Statutory maximum doubles for second and subsequent drug offenses with the exception of possessions.

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Statutory Maximum for Drug Offenses-Protected Zone	<u>RCW 69.50.435(i)</u> <u>SESSION LAW</u> 2003, SB 5758, Chapter 53, Section 340	20 years. If local government specifically designates a thousand foot perimeter, may be punished by doubling the imprisonment other than under 69.50.406. NOTE: This does not raise the felony class to a Class A felony. It remains a Class B but allows the stat max to be raised to 20 years and if there is a firearm enhancement it can be raised to 5 years. <u>AG opinion dated 12/07/2015.</u>
Statutory Maximum on Class B or Class C offenses with consecutive enhancements	<u>State v. Thomas</u> 49061-3-1	NOTE: Per the <i>Thomas</i> Decision, if an offender has multiple counts with enhancements as long as the total for each count does not exceed the statutory maximum sentence this is a legal sentence. The example in the Thomas case was two counts of Robbery 2 nd (Class B, 10 year stat max) and each count had a base sentence of 84 months and an enhancement of 36 months. Court ran the enhancements consecutively with each other and consecutive with the base sentences (84 months concurrent). The total overall sentence then was 13 years (84 months + 36 months + 36 months). The Court held that this did not exceed the statutory maximum to 10 years because each count within itself was only sentenced to 10 years.
COMMUNITY CUSTODY BOARD (CCB)		
CCB Eligible	<u>RCW 9.94A.712</u> recodified as 9.94A.507 effective 08/01/2009. <u>Session Law</u> 2001, 3ESSB 6151, Chapter 12, Section 303	09/01/2001 Date of offense or after to qualify.
CCB Eligible Exception	<u>RCW 9.94A.712(2)</u> <u>Session Law</u> 2001, 3ESSB 6151, Chapter 12, Section 303	An offender convicted of Rape of a Child 1st or 2nd or Child Molestation 1st who was seventeen years of age or younger at the time of the offense shall not be sentenced under this Section.

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CCB Eligible	<u>RCW 9.94A.712</u> <u>Session Law</u> 2006, SSB 6406, Chapter 124, Section 3	Added Assault of a Child 2 nd with Sexual Motivation to list of eligible offenses effective 07/01/2006.
CCB Eligible	<u>RCW 9.94A.712</u> <u>Session Law</u> 2006, HB 3277, Chapter 122, Section 5	Added 25 year or greater minimum term to identified sex offenses with a finding of Predatory.
CCB Eligible	<u>RCW 9.94A.712</u> recodified as <u>RCW 9.94A.507</u> effective 08/01/2009	
CCB Eligible-Sexual Motivation Finding	<u>RCW 9.94A.533(8)</u> <u>Session Law</u> 2006, SSSB 6460, Chapter 123, Section 1	The Sexual Motivation Finding with certain identified offenses makes them CCB eligible offenses. These findings became enhancements effective 07/01/2006 which meant there was flat time added to the minimum base sentence for the enhancements.
MANDATORY MINIMUM TERMS		
Mandatory Minimum (Under ISRB from 06/12/1935 to 06/30/1984) Board of Prison Terms and Paroles (Parole Board) was created in 1935	<u>RCW 9.95.040</u> <u>Session Law</u> 1935, HB 285, Chapter 114, Section 2 NOTE: RCW's were not established until 1950	Mandatory minimum terms for offenses committed prior to 07/01/1984 are eligible for earned release time (33.33%) with the exception of Rape 1 st (Flat time) <ul style="list-style-type: none"> • Murder 20 years • Rape 1st 3 years (Flat time) • Habitual Criminal 15 years • Embezzling 5 years • Armed with a Deadly Weapon 5 Years / 7 ½ years if subsequent finding Does not include attempt, solicitation or conspiracy.

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<p>Mandatory Minimum (07/01/1984 to 06/30/1990)</p>	<p><u>RCW 9.94A.120(4)</u> RCW created under the SRA <u>Session Law</u> 1981, SSHB 440, Chapter 137, Section 12</p>	<p>Mandatory minimum sentences under the SRA committed after 06/30/1984 are eligible for earned release time with the exception of Rape 1st:</p> <ul style="list-style-type: none"> • Murder 1st- 20 years • Assault 1st with Intent to Kill -- 5 years • Rape 1st – 3 years (Flat Time) <p>Does not include attempt, solicitation or conspiracy.</p>
<p>Mandatory Minimum (Effective 07/01/1990 to 12/02/1993)</p>	<p><u>RCW 9.94A.120(4)</u> <u>Session Law</u> 1990, SSSB 6259, Chapter 3, Section 705</p>	<p>Rape 1st mandatory minimum raised to 5 years.</p> <ul style="list-style-type: none"> • Murder 1st- 20 years • Assault 1st with Intent to Kill – 5 years • Rape 1st – 5 years <p>Does not include attempt, solicitation or conspiracy.</p>
<p>Mandatory Minimum (Effective 12/02/1993 to 07/01/1997)</p> <p>Then</p> <p>Effective 07/01/1997 to 07/01/2000</p>	<p>Initiative 593 <u>RCW 9.94A.120(4)</u> <u>Session Law</u> 1993, SHB 1578, Chapter 31, Section 3</p>	<p>All mandatory minimum sentences to be served as flat time.</p> <ul style="list-style-type: none"> • Murder 1st- 20 years • Assault 1st with Intent to Kill-5 years • Assault of a Child 1st with Intent to Kill-5 years • Rape 1st-5 years <p>Does not include attempt, solicitation or conspiracy.</p> <p>NOTE: Per the <u>Cloud Decision</u> 95 Wn. App. 606, 976 P.2d 649 (1999) this RCW reversed so mandatory minimum sentences were reverted back to receiving good time and law was reinstated on 07/01/1997.</p>
<p>Mandatory Minimum (Effective 07/01/1997 to 07/01/2000)</p>	<p><u>9.94A.120(4)</u> recodified to 9.94A.590 effective 07/01/2000. <u>Session Law</u> 2000, SB 6223, Chapter 28, Section 7</p>	<p>All mandatory minimum sentences to be served as flat time.</p> <ul style="list-style-type: none"> • Murder 1st- 20 years • Assault 1st with Intent to Kill-5 years • Assault of a Child 1st with Intent to Kill-5 years • Rape 1st-5 years <p>Does not include attempt, solicitation or conspiracy.</p>

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		or the J&S states the assault mandatory minimum statute.
Mandatory Minimum (Effective 06/01/2014 to Present)	<p><u>RCW 9.94A.540(1)(e)</u></p> <p><u>SESSION LAW 2014, SB 5064, Chapter 130, Section 2</u></p>	<p>ADDED:</p> <p>Aggravated Murder 1st – Juveniles who committed their offense prior to the age of 16 sentenced as adults serve a mandatory minimum sentence of 25 years.</p> <p>Aggravated Murder 1st- Juveniles who were 16 or 17 at the time of their offense will serve a mandatory minimum of not less than 25 years. The entire minimum term ordered by the Court will be served as a mandatory minimum with no good time.</p>
DEADLY WEAPON/FIREARM		
Firearm Eligible	<p><u>RCW 9.94A.533(3)(F)</u></p> <p><u>SESSION LAW 1995, Initiative 159, Chapter 129, Section 2</u></p>	<p>All offenses with the exception of the following are eligible for a deadly weapon/firearm enhancement:</p> <ul style="list-style-type: none"> • Possession Of A Machine Gun • Possessing A Stolen Firearm • Drive-By Shooting • Theft Of A Firearm • Unlawful Possession Of A Firearm In The First And Second Degree • Use Of A Machine Gun in a Felony
Deadly Weapon Term of Confinement (ISRB) Effective 1935 (Session Law Chapter 114 Section 2) through 07/01/1984.	<p><u>RCW 9.95.040</u></p> <p><u>Session Law 1935, HB 285, Chapter 114, Section 2</u></p> <p>NOTE: RCW's were not established until 1950</p>	<p>Definition included both deadly weapon and firearm.</p> <p>Offenses with a deadly weapon received a 5 year minimum term. Subsequent deadly weapon minimum terms were 7.5 years.</p> <p>Minimum terms were eligible for 33.33% earned release time.</p> <p>Did not apply to anyone under 21 at the time of their offense. (Removed this bullet - Session Law, 1961, Chapter 138, Section 2)</p>
Deadly Weapon Term of Confinement (07/01/1984 to 07/01/1986)	<p><u>RCW 9.95.040</u></p> <p><u>RCW 9.94A.125</u></p> <p><u>SESSION LAW 1983, EHB 1187, Chapter 163, Section 3</u></p>	<p>Definition included both deadly weapon and firearm.</p> <p>The following offenses had additional terms added to the presumptive sentence.</p>
		<p>Eligible for 33.33% earned release time.</p> <p>24 months</p>

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	<p><u>SESSION LAW</u> 1983, ESHB 297, Chapter 115, Section 2</p>	<p>Rape 1st Robbery 1st Kidnap 1st;</p> <p><u>18 months</u> Burglary 1st</p> <p><u>12 months</u> Assault 2nd, Escape 1st, Kidnap 2nd Burglary 2nd of a building other than a dwelling.</p> <p>Deadly weapon enhancement increases apply to anticipatory offenses.</p>
Deadly Weapon Term of Confinement (07/01/1986 to 07/01/1988)	<p><u>Session Law</u> 1986, SHB 1399, Chapter 257, Section 22</p>	<p>Added: 12 months Delivery of a Controlled Substance with Intent to Deliver or any drug offense.</p>
Deadly Weapon Term of Confinement (07/01/1988 to 06/11/1992)	<p><u>Session Law</u> 1988, SB 6608, Chapter 218, Section 1</p>	<p>Added: 12 months Theft of Livestock 1st and 2nd</p>
Deadly Weapon Term of Confinement (06/11/1992 to 06/12/1994)	<p><u>Session Law</u> 1992, ESSB 6104, Chapter 145, Section 9</p>	<p>Added: 12 months Assault of a Child 2nd</p>
Deadly Weapon Term of Confinement (06/13/1994 to 07/22/1995)	<p><u>Session Law</u> 1994, ESSHB 2319, Chapter 7, 1st Special Session, Section 512(3)</p>	<p>Added: 12 months for Violent Offenses other than Rape 1, Robbery 1, Kidnapping 1 and Burglary 1</p>
(Hard Time for Armed Crime) Effective 07/23/1995 to Present	<p><u>RCW 9.94A.602</u></p> <p><u>RCW 9.94A.533(3)</u> <u>RCW 9.94A.533 (4)</u></p> <p><u>Session Law</u> 1995, Initiative 591, Chapter 129, Sections 1 and 2</p>	<p>Deadly Weapon and Firearm Enhancements were separated.</p>

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<p>Firearm Enhancements (Effective 07/23/1995 to Present)</p>	<p>RCW 9.94A.602 recodified to RCW <u>9.94A.825</u> effective 08/01/2009.</p> <p>MATTER OF CHARLES 135 Wn.2d 239, 955 P.2d 798 (1998)</p> <p>STATE V. LEWIS 86 Wn. App.716, 20838-5-II (06/13/97)</p> <p>RCW <u>9.94A.533(3)</u></p> <p><u>Session Law</u> 1995, Initiative 591, Chapter 129, Sections 1 and 2</p>	<p>The following additional times are added to the presumptive sentence for felony crimes committed after the effective date of this Section or if an accomplice was armed with a firearm.</p> <p>Five years – Class A Three years-Class B 18 months- Class C</p> <p>All firearm enhancements double if previously sentenced to firearm or deadly weapon enhancements. NOTE: Previous deadly weapon finding must also have been committed after 07/23/1995 to be doubled.</p> <p>All firearm enhancements are served as flat time and run consecutively with all other sentencing provisions. See the <u>Mandatory-Enhancement process</u> for additional information.</p> <p>NOTE: Per the <i>Charles</i> and <i>Lewis</i> decisions the only exception to this rule is multiple enhancements prior to 06/11/1998. If there were multiple firearm enhancements they were to run concurrently but consecutively to any other sentencing provisions.</p> <p>Firearm enhancement increases apply to anticipatory offenses.</p> <p>If the presumptive standard range exceeds the statutory maximum for the offense, the statutory maximum sentence becomes the presumptive sentence.</p> <p>When the Court uses the doubling provision of RCW 69.50.435(1)(j) the firearm enhancement should be 60 months. NOTE: The doubling statute will raise the stat max to 20 years but it will stay a Class B felony. <u>AG opinion.</u></p>
<p>Deadly Weapon Enhancements (Effective 07/23/1995 to Present)</p>	<p>RCW <u>9.94A.825</u></p> <p>RCW <u>9.94A.533 (4)</u></p> <p><u>Session Law</u> 1995, Initiative 591, Chapter 129, Sections 1 and 2</p>	<p>Deadly Weapon: 18 months-Class A 12 months-Class B 6 months-Class C</p> <p>All deadly weapon enhancements double if previously sentenced to firearm or deadly weapon enhancements. NOTE: Previous deadly weapon finding must also have been committed after 07/23/1995 to be doubled.</p>

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		All deadly weapon enhancements are served as flat time and run consecutively with all other sentencing provisions. See the <u>Mandatory-Enhancement process</u> for additional information.
Felony Firearm Registration	Effective: 07/28/2013 <u>Session Law</u> - 2013, SHB 1612, Chapter 189, Sections 1-7	Creates a WSP data base to maintain a felony firearm database, and creates registration requirements. It is up to the Court to determine if the offender must register. At this point there is no expectation for DOC to register these offenders the way sex offenders are registered but we capture the Felony Firearm Registration as a field in sentence structure for tracking in case the requirements change in the future. Failure to Register as a Firearm offender is a gross misdemeanor.
OTHER SENTENCE ENHANCEMENTS		
Sexual Motivation Finding (Effective 06/07/1990 to 06/30/2006)	<u>9.94A.127</u> recodified to <u>9.94A.835</u> Effective 07/01/2001 <u>Session Law</u> 1990, SSSB 6259, Chapter 3, Section 601	A felony with a special finding of Sexual Motivation makes the underlying offense a sex offense. The finding is not applied to sex offenses.
Sexual Motivation Finding (Effective 07/01/2006 to Present)	<u>9.94A.835</u> <u>9.94A.533(8)(a)</u> <u>Session Law</u> 2006, SSSB 6460, Chapter 123, Section 1	The following additional times are added to the presumptive sentence when there is a special finding of Sexual Motivation. 24 months-Class A 18 months-Class B 12 months-Class C All enhancements double if previously sentenced to firearm or deadly weapon enhancements. All enhancements are served as flat time and run consecutively with all other sentencing provisions. See the Mandatory-Enhancement process for additional information.
VUCSA in a Correctional Facility (Effective Date of Offense of 07/23/1989)	<u>RCW 9.94A.533(5)</u> <u>Session Law</u> 1989, SB 5040, Chapter 124, Section 1(4)	Enhancement is added to the standard range. Should not be consecutive with all other sentencing provisions. This type of enhancement is eligible for earned time. 69.50.401(2)(a) or (b) 18 months

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		<p>69.50.410 18 months 69.50.401 (2)(c), (d) or (e) 15 months 69.50.4013 12 months</p>
<p>VUCSA-Protected Zone (Effective Date of Offense of 07/23/1989 to 06/06/2006)</p>	<p><u>RCW 9.94A.533(6)</u> <u>RCW 69.50.435</u></p> <p><u>Session Law</u> 1989, 2SHB 1793, Chapter 271, Sections 101(4) and 112</p> <p><u>Session Law</u> 1996, SSB 5140, Chapter 14, Sections 1 and 2</p>	<p>A protected zone enhancement raised the standard range by 24 months and doubled the statutory maximum sentence. The enhancement was served as part of the base sentence. This type of enhancement is eligible for earned time.</p> <p>06/07/1996 Added Civic Centers to protected zones.</p>
<p>VUCSA-Protected Zone (Effective Date of Offense 06/07/2006)</p>	<p><u>State v. Jacobs</u> 154 Wn. 2d 596, 115 P.3d 281 (2005)</p> <p>Protected zones run consecutively with other sentencing provisions but concurrently to each other.</p> <p>In <u>Re Gutierrez</u> 26875-6</p> <p>Protected Zone enhancements are halved when there is a DOSA sentence.</p> <p><u>RCW 9.94A.533(4)</u> <u>RCW 69.50.435</u></p> <p><u>Session Law</u> 2006, E2SSB 6239, Chapter 339, Sections 301(6)</p>	<p>The protected zone enhancement raises the standard range by 24 months and is also to be served consecutively to any other sentencing provision and doubles the statutory maximum sentence. This type of enhancement is eligible for earned time. Protected Zone Enhancements should be served consecutively with other Protected Zone enhancement if there are multiple counts with a protected zone finding within a cause. If offender is sentenced to DOSA, enter as a special finding only and include the enhancement time in the base sentence. If not a DOSA sentence, enter as a base and enhancement type and length. Example: Sentenced to a DOSA sentence. Half of the midpoint range is 8 months plus half of the enhancement is 12 months for a total sentence of 20 months. This would be entered as 20 months base with a finding of Protected Zone and 20 months of community custody. If non-DOSA this would be entered as a base of 8 months and an enhancement of 12 months consecutive for a total of 20 months sentence and 20 months of community custody.</p> <p>NOTE: Per the <i>Jacobs</i> decision, protected zone enhancements run consecutively with any other sentencing provisions but concurrently with each other.</p>

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<p>Presence of a Minor when Manufacturing Methamphetamine (Effective Date of Offense 06/08/2000 to 06/06/2006)</p>	<p><u>RCW 9.94A.533(6)</u> RCW 9.94A.128 recodified effective 07/01/2001 to RCW 9.94A.605 <u>Session Law</u> 2000, SSB 6260, Chapter 132, Sections 1 and 2</p>	<p>Presence of a Minor when Manufacturing Methamphetamine enhancement raises the standard range by 24 months. This type of enhancement is eligible for earned time. Sentence structure would be entered the same as Protected Zone.</p>
<p>Presence of a Minor when Manufacturing Methamphetamine (Effective Date of Offense 06/07/2006)</p>	<p><u>RCW 9.94A.533(6)</u> RCW 9.94A.605 RCW 9.94A.605 recodified to RCW <u>9.94A.827</u> effective 08/01/2009 <u>Session Law</u> 2006, E2SSB 6239, Chapter 339, Sections 301(6)</p>	<p>Presence of a Minor when Manufacturing Methamphetamine enhancement raises the standard range by 24 months, is also to be served consecutively to any other sentencing provision and doubles the statutory maximum sentence. This type of enhancement is eligible for earned time. Sentence structure would be entered the same as Protected Zone.</p>
<p>Prior DUI on Vehicular Homicide (Effective Date of Offense 01/01/1999 to 08/31/2011)</p>	<p><u>RCW 9.94A.533 (7)</u> <u>RCW 46.61.520</u> <u>RCW 46.61.5055</u> <u>Session Law</u> 1998, ESSB 6166, Chapter 211, Section 2</p>	<p>A two year enhancement is added to the base sentence for each prior DUI. This type of enhancement is eligible for earned time.</p>
<p>Prior DUI on Vehicular Homicide (Effective Date of Offense 09/01/2011)</p>	<p><u>RCW 9.94A.533 (7)</u> <u>RCW 46.61.520</u> <u>RCW 46.61.5055</u> <u>Session Law</u> 2011, E2SHB 1789, Chapter 293, Section 9</p>	<p>An additional two years shall be added to the standard range for vehicular homicide committed while under the influence of intoxicating liquor or any drug as defined by RCW 46.61.502 for each prior offense as defined in 46.61.5055. <u>All enhancements under this subsection shall be mandatory, shall be served in total confinement, and shall run consecutively to all other sentencing provisions.</u> This will apply to any offense committed on or after 09/01/2011. The DUI enhancements do not run as flat time but are consecutive to all other sentencing provisions, except other DUI enhancements.</p>

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<p>Sexual Conduct in Return for a Fee (Effective Date of Offense 07/22/2007)</p>	<p><u>RCW 9.94A.533(9)</u> <u>Session Law</u> 2007, SSB 5718, Chapter 368, Section 1-10</p>	<p>One year enhancement is added to the standard sentencing range for Rape of a Child 1st, Rape of a Child 2nd, Rape of a Child 3rd, Child Molestation 1st, Child Molestation 2nd, Child Molestation 3rd, if the offender engaged, agreed or offered to engage the victim in the sexual conduct in return for a fee. This enhancement type is eligible for earned release time. Raises the standard range of the underlying sentence by 12 months.</p>
<p>Criminal Street Gang Related Felony Offense (Effective Date of Offense 06/12/2008)</p>	<p><u>RCW 9.94A.533 (10)</u> <u>Session Law</u> 2008, E2SHB, Chapter 276, Sections 301 and 302</p>	<p>(10)(a) For a person age eighteen or older convicted of any criminal street gang-related felony offense for which the person compensated, threatened, or solicited a minor in order to involve the minor in the commission of the felony offense, the standard sentence range is determined by locating the sentencing grid sentence range defined by the appropriate offender score and the seriousness level of the completed crime, and multiplying the range by one hundred twenty-five percent. If the standard sentence range under this subsection exceeds the statutory maximum sentence for the offense, the statutory maximum sentence is the presumptive sentence unless the offender is a persistent offender.</p> <p>(b) This subsection does not apply to any criminal street gang-related felony offense for which involving a minor in the commission of the felony offense is an element of the offense.</p> <p>This Special Finding Type makes the underlying offense of Unlawful Possession of a Firearm eligible for 12 months of community custody.</p>
<p>Endangerment of Persons During Felony Elude (Effective Date of Offense 06/12/2008)</p>	<p><u>RCW 9.94A.533(11)</u> <u>RCW 9.94A.834</u> <u>Session Law</u> 2008, ESHB 1030, Chapter 219, Sections 1,2,3(10)</p>	<p>Raises the standard range by 12 months on the underlying cause (RCW 46.61.024). Eligible for earned release time.</p>

SENTENCING BUSINESS RULES FOR PRISON SENTENCES

<p>Assault of Law Enforcement Officer with a Firearm (Effective Date of Offense 07/26/2009)</p>	<p><u>RCW 9.94A.533(12)</u> <u>Session Law</u> 2009, SB 5413, Chapter 141, Sections 1 and 2</p>	<p>An additional twelve months shall be added to the standard sentence range for an offense that is also a violation of RCW 9.94A.831. This should be entered as a special finding type and the 12 months should be added to the base sentence. This enhancement type is eligible for earned release time.</p>
<p>DUI with Child in Vehicle (Effective Date of Offense 06/12/2012)</p>	<p><u>RCW 9.94A.533(13)</u> <u>Session Law</u> 2012, ESHB 2302, Chapter 42, Sections 3(13)</p>	<p>An additional 12 months shall be added to the standard range for vehicular homicide committed while under the influence of intoxicating liquor or any drug as defined by RCW 46.621.520 or for vehicular assault committed while under the influence of intoxicating liquor or any drug laws defined by RCW 46.61.522, or for any felony driving under the influence (RCW 46.61.502(6)) or felony physical control under the influence (RCW 46.61.504(6)) for each child passenger under the age of sixteen who is an occupant in the defendant's vehicle. These enhancements shall be mandatory, shall be served in total confinement and shall run consecutively to all other sentencing provisions. If the addition of a minor child enhancement increases the sentence so that it would exceed the statutory maximum for the offense, the portion of the sentence representing the enhancement may not be reduced. This enhancement is eligible for earned time.</p>
<p>Robbery of a Pharmacy (Effective Date of Offense 07/28/13)</p>	<p><u>RCW 9.94A.533(14)</u> <u>Session Law</u> 2013, SB 5149, Chapter 270, Sections 1 and 2</p>	<p>An additional twelve months shall be added to the standard sentence range for an offense that a Robbery 1st or Robbery 2nd and has a special allegation pled and proven that the defendant committed a robbery of a pharmacy as defined in RCW 18.64.011(21). This enhancement is eligible for earned time. It raises the standard range so may be included in the base sentence. It is not consecutive to all other sentencing provisions. If the court orders it separately from the base sentence it can be entered as an enhancement but would only be consecutive with the Robbery counts.</p>

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ANTICIPATORIES AND MODIFIERS		
Anticipatories – Attempt and Solicitation (Effective 07/01/1976)	Original RCW's: <u>RCW 9A.28.020</u> <u>RCW 9A.28.030</u> Session Law 1975 1 st Ex. S., ESSB 2092, Chapter 260	Effective 07/01/1976 Anticipatories of Attempt and Solicitation drop the felony class on all offenses with the exception of Class A Murder 1 st .
Anticipatory- Conspiracy (Effective 07/01/1976)	Original RCW: <u>RCW 9A.28.040</u> Session Law 1975 1 st Ex.S., ESSB 2092, Chapter 260 RCW 9.94A.410 Recodified to RCW <u>9.94A.595</u>	Conspiracy drops the felony class for all offenses with the exception of Murder 1 st .
Anticipatories – Attempt and Solicitation (Effective 07/26/1981)	<u>Session Law</u> 1981, SB 3295, Chapter 203, Section 3	Arson 1st was added to offenses that do not drop a felony class with an anticipatory of attempt or solicitation.
Anticipatories- All (Effective 07/24/1983)	<u>Session Law</u> 1983, ESHB297, Chapter 115, Section 12	The felony class and the presumptive sentence is 75 percent of the sentencing grid for attempts, solicitations and conspiracies.
Anticipatories – Attempt and Solicitation (Effective 06/09/1994)	<u>Session Law</u> 1994, SSB 6007, Chapter 271, Section 101	Murder 2 nd was added to offenses that do not drop a felony class with an anticipatory of attempt or solicitation.
Anticipatory- Solicitation of a Class A felony qualifies as a Class B felony between 07/01/1990 and 07/24/1999.	<u>IN RE MAHRLE</u> <i>88 Wn. App. 410,</i> <i>945 P.2d 1142</i> <i>(1997)</i>	NOTE: <i>Mahrle</i> Court Decision-Anticipatory on solicitation/attempted Murder 2 nd causes dropped the felony class to a Class B. Offenders were eligible for 33.33% earned release time during this time period. Still considered a serious violent offense.
Anticipatory- Solicitation (Effective 05/06/1999)	<u>IN RE HOPKINS</u> <i>137 Wn.2d 897, 976</i> <i>P.2d 616 (1999)</i>	NOTE: <i>Hopkins</i> Court Decision-Drug convictions under 69.50 and 69.52 with an anticipatory of Solicitation are not considered drug offenses.
		These offenses are not eligible for community custody.

SENTENCING BUSINESS RULES FOR PRISON SENTENCES

Anticipatories – Attempt and Solicitation (Effective 09/01/2001)	<u>Session Law</u> 2001, 3ESSB 6151, Chapter 12, Section 354	Added the following offenses to remain Class A with an attempt or solicitation: <ul style="list-style-type: none"> • Child Molestation 1st • Indecent Liberties with Forcible Compulsion • Rape 1st, • Rape 2nd, • Rape of a Child 1st • Rape of a Child 2nd
Anticipatories – Attempt and Solicitation		NOTE: Attempt and Solicitation of Serious Violent Offenses that do not remain Class A are still eligible for 10% or 15% ERT because although the Felony Class drops to a Class B, they are still Serious Violent Offenses. Example: Attempted Assault 1st
Modifiers (Effective 09/08/1975)	<u>RCW 9A.08.020</u>	Complicity and Accomplice. A person is guilty of a crime if it is committed by the conduct of another person for which he or she is legally accountable. Modifiers do not change the felony class or any sentencing provisions.

CONCURRENT/CONSECUTIVE SENTENCES		
	<u>In re Chapman</u> 105 Wn.2d 211, 713 P.2d 106 (1986)	NOTE: <i>Chapman</i> Decision confirmed that the last judge imposing sentence controls the concurrent or consecutive sentence.
Consecutive Sentences (Causes or counts)	<u>RCW 9.94A.589(1)(b)</u>	Serious violent offenses arising from separate and distinct criminal conduct should run consecutively to each other.
Consecutive Sentences (Causes or counts)	<u>RCW 9.94A.589(1)(c)</u>	Offenders convicted under RCW 9.41.040 for Unlawful Possession of a Firearm 1 st or 2 nd and for Theft of a Firearm or Possession of a Stolen Firearm or both should be served consecutively to each other.
Consecutive Sentences	<u>RCW 9.94A.589(2)(a)</u>	Whenever a person while under sentence for conviction of a felony commits another felony and is sentenced to another term of the confinement, the latter terms shall not begin until expiration of all terms. NOTE: This includes escapes that happen when an offender is in prison or new offenses an offender commits (Assaults, Persistent Prison Misbehavior, etc.) while in DOC custody. Also includes new sentences committed while serving a DOC sanction, or on a sentencing alternative unless specifically

SENTENCING BUSINESS RULES FOR PRISON SENTENCES

	<u>66262-7 DRESS</u>	ordered concurrently by the Court or if the J&S has the Dress language. NOTE: Per the Dress Decision if the Judgment and Sentence has the boilerplate language that the cause will run concurrently to any other cause regardless if the RCW mandates consecutive, DOC must follow the J&S.
Consecutive Sentences	STATE V. LEWIS 86 Wn. App.716, 20838-5-II (06/13/97) MATTER OF CHARLES 135 Wn.2d 239, 955 P.2d 798 (1998)	Deadly weapon and firearm enhancements with a date of offense between 7-23-95 and 06-10-98 are concurrent to each other but consecutive to the base sentence.
Consecutive Sentences	<u>SESSION LAW</u> ESB 5695, Chapter 235, Section 1, Subsections 3 and 4	Deadly weapon and firearm enhancements with a date of offense after 06-10-98 should run consecutively to each other and consecutively with the base sentence.
Consecutive Sentences	<u>RCW 13.40.285</u>	Juvenile and adult sentences should be served consecutively.
Concurrent Sentences	<u>RCW 9.94A.589(3)</u>	Whenever a person is sentenced for a felony that was committed while the person was not under sentence for conviction of a felony, the sentences shall run concurrently unless the court expressly orders them to be served consecutively.

SENTENCING BUSINESS RULES FOR PRISON SENTENCES

EARNED RELEASE TIME (RCW 9A.02.020 AND RCW 9A.02.030)		
EARNED RELEASE TIME	EARNED RELEASE TIME PERCENTAGE	INCLUSIVE DATES
Earned Release Percentage	33 1/3%	Date Of Offense Prior To 07/01/1990
Earned Release Percentage	<p>15% applies to Serious Violent or Class A Sex Offenses.</p> <p>33 1/3% to all remaining offenses with the exception of Aggravated Murder 1st which does not have earned time.</p> <p><u>Session Law</u> 1990, SSB 6259, Chapter 3, Section 202</p>	<p>Date Of Offense 07/01/1990 To 06/30/2003 with the exception of any mandatory/enhancement flat time.</p> <p>NOTE: Attempt and Solicitation of Serious Violent Offenses that do not remain Class A are still eligible for 10% or 15% ERT because although the Felony Class drops to a Class B, they are still Serious Violent Offenses. Example: Attempted Assault 1st, Class B, 10% ERT.</p> <p>Conspiracy of a Class A Sex Offense drops the felony Class to a B. These offenders are eligible for 33 1/3% ERT because the RCW is specific to Class A Sex Offenses. Example: Conspiracy to Rape 1st, Class B, 33 1/3% ERT.</p>
Earned Release Percentage	<p>10% applies to Serious Violent or Class A Sex Offenses.</p> <p>33 1/3% to all remaining offenses with the exception of Aggravated Murder 1st which does not have earned time.</p> <p><u>Session Law</u> 2003, ESSB 5990, Chapter 379, Section 1</p>	Date Of Offense from 07/01/2003 to present with the exception of any mandatory/enhancement flat time.
5990 Eligible	<p>The current offense must be eligible but there is also other criteria that needs to be met before the offender can be eligible for 50% earned release time. See attached eligibility requirements For 50% <u>5990 Eligibility Criteria</u> <u>Session Law</u> 2003, ESSB 5990, Chapter 379, Section 1</p>	Effective 07/01/2003. Was retroactive to all active offenders. Sunset Date: Date Of Conviction of 07/01/2010.

SENTENCING BUSINESS RULES FOR PRISON SENTENCES

SERIOUSNESS LEVEL (RCW 9.94A.520). Seriousness levels were created effective 07/24/1983 under RCW 9.94A.350 and this RCW was recodified 7/22/2001 to RCW 9.94A.520. Prior to 07/24/1983 there were no seriousness levels. When the "Inclusive Dates" Section says all dates it means from the starting point of 07/24/1983.

LIST OF OFFENSES WITHIN EACH SERIOUSNESS LEVEL (RCW 9.94A.515):

SERIOUSNESS LEVEL (RCW 9.94A.520)	INCLUSIVE DATES

SENTENCING ALTERNATIVE ELIGIBILITY:

Although the current offenses may be eligible for the following sentence alternatives there are other eligibility requirements that must be met. Refer to the RCW's provided for additional eligibility requirements.

DOSA's: Refer to the DOSA law changes document in the reference Section of SharePoint as the rules changed several times.

Early Deportation: The original deportation rules from 7/25/1993 were different from the newer version that was implemented effective 04/29/2011. See Early Deportation document in SharePoint.

Work Ethic: Work Ethic Camp was originally effective on 07/01/1993 under RCW 9.94A.137. There were rules changes and the name changed to the Work Ethic Program. See Work Ethic Program document in SharePoint.

SENTENCING ALTERNATIVES		
ALTERNATIVE	EFFECTIVE DATE	RCW
DOSA-Prison (DOSA 1)	04/19/1995 THRU 07/24/1999	<u>9.94A.660 AND 9.94A.662</u> SESSION LAW 1995, SHB 1549, Chapter 108, Section 3(6)(a)
DOSA-Prison (DOSA 2a)	07/25/1999 THRU 06/07/2000	SESSION LAW 1999, E2SHB 1006, Chapter 197, Section 4
DOSA-Prison (DOSA 2b)	06/08/2000 THRU 09/30/2005	SESSION LAW 2000, SB 6223, Chapter 28, Section 19 SESSION LAW 2000, EHB 2340, Chapter 43, Section 1
DOSA-Prison (DOSA 3)	10/01/2005 THRU 06/06/2006	SESSION LAW 2005, E2SHB 2015, Chapter 460, Section 1

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DOSA-Prison (DOSA 4)	06/07/2006 TO 07/31/2009	<p><u>SESSION LAW</u> 2006, E2SSB 6239, Chapter 339, Section 302</p> <p><u>SESSION LAW</u> 2006, HB 3317, Chapter 73, Section 10</p>
DOSA-Prison (DOSA 4)	<p>08/01/2009</p> <p>RCW <u>9.94A.662</u> created</p>	<p><u>SESSION LAW</u> 2009, SHB 1791, Chapter 389, Section 4</p> <p>NOTE: DOSA 4 changed the DOSA sentence to a confinement term of one-half the midpoint of the standard range or 12 months whichever is greater and community custody the other half of the midpoint of the standard range. Example: Midpoint of the standard range is 18 months, confinement time will be 12 months and community custody will be 9 months. If offender gets revoked in prison or outside of prison they would have a total minimum term of 21 months (original 12 months confinement plus 9 months community custody). The community custody length (revoked portion of the sentence is not reduced because confinement is more than one-half the midpoint of the standard range. See RCW 9.94A.662(1)(a)(b)</p>
DOSA Residential	<p>Date of Sentence</p> <p>10/01/2005 TO 07/31/2009</p>	<p><u>9.94A.660</u></p> <p><u>SESSION LAW</u> 2005, E2SHB 2015, Chapter 460, Section 1</p>
DOSA-Residential	<p>08/01/2009</p> <p>RCW <u>9.94A.664</u> created</p>	<p><u>SESSION LAW</u> 2009, SHB 1791, Chapter 389, Section 5</p>
Early Deportation	<p>07/25/1993 Recodified As</p> <p>9.94A.685 Effective 07/01/2001</p>	<p><u>9.94A.280</u> <u>SESSION LAW</u> 1993, SHB 1727, Chapter 419, Section 1</p>
Early Deportation	<p>04/29/2011</p>	<p><u>9.94A.685</u> <u>SESSION LAW</u> 2011, ESHB 1547, Chapter 206, Sections 1,2,3,4</p>

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FOSA/CPA	06/10/2010	<u>9.94A.655</u> <u>SESSION LAW</u> 2010, SSB 6639, Chapter 224, Section 2
SSOSA served in prison	07/01/2005	<u>SESSION LAW</u> 2004, HB2400, Chapter 176, Section 4 Allows original SSOSA jail time to be served in prison if over one year.
Work Ethic Camp (WEC)	07/01/1993	<u>9.94A.137</u> <u>SESSION LAW</u> 1993, ESHB 1922, Chapter 338, Section 1
Work Ethic Program (WEP) New Title for Work Ethic Camp	RCW Recodified Effective 07/01/2001	<u>9.94A.690</u> <u>SESSION LAW</u> 2000, SB 6223, Chapter 28, Section 21

NOTIFICATIONS-RCW'S		
TYPE	LENGTH	RCW
Law Enforcement	Days	<u>72.09.712</u> (Previously 9.94A.612, Recodified 08/01/2009)
Victim/Witness	Days	<u>72.09.712</u> (Previously 9.94A.612, Recodified 08/01/2009)
Sex-Kidnap Registration		<u>9A.44.130</u> <u>9A.44.128</u> Definition of Kidnapping Offense for Registration

NOTIFICATION SESSION LAWS		
NOTE: Although the statutes call for 30 day and 10 day notifications it is DOB Policy to require 35 day and 15 days notices be sent to the Victim Services Office to ensure they can complete the notices to the victim-witnesses in a timely manner.		
TYPE	EFFECTIVE DATE	NOTES
Victim Witness and Law Enforcement	07/28/1985	<u>SESSION LAW</u> 1985, SHB 848, Chapter 346, Section 1 Original law. 10 day notification for violent offenses.
Victim Witness and Law Enforcement	07/23/1989	<u>SESSION LAW</u> 1989, HB 1024, Chapter 30, Section 1 Added Sex Offenses 10 day notification

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Victim Witness and Law Enforcement	07/23/1990	<u>SESSION LAW</u> 1990, 2SSB 6259 Chapter 3, Section 121
Victim Witness and Law Enforcement	07/28/1991	<u>SESSION LAW</u> 1991, SSB 5128, Chapter 147, Section 1 Added Serious Drug Offenses 10 day notification
Victim Witness and Law Enforcement	06/11/1992	<u>SESSION LAW</u> 1992, ESHB 2702, Chapter 186, Section 7 Added Felony Harassment and Stalking offenses
Victim Witness and Law Enforcement	06/09/1994	<u>SESSION LAW</u> 1994, SHB 2540, Chapter 129, Section 3 Changed requirement for Violent and Sex Offenses to 30 days
Victim Witness and Law Enforcement	06/06/1996	<u>SESSION LAW</u> 1996, SHB 2545, Chapter 215, Section 4 Added notifications could be sent per request
Victim Witness and Law Enforcement	06/06/1996	<u>SESSION LAW</u> 1996, SHB 2339, Chapter 205, Section 4 Added to the definition of a Serious Drug Offense
Victim Witness and Law Enforcement	07/01/2004	<u>SESSION LAW</u> 2003, SB 5758, Chapter 53, Section 61 Added to the definition of a Serious Drug Offense.
Victim Witness and Law Enforcement	08/01/2009	<u>SESSION LAW</u> 2009, E2SSB 5688, Chapter 521, Section 166 Added DV offenses

SENTENCING BUSINESS RULES FOR PRISON SENTENCES

<u>SEX/KIDNAPPING REGISTRATION SESSION LAWS</u>		
<u>TYPE</u>	<u>EFFECTIVE DATE</u>	<u>NOTES</u>
Sex Offender Registration	02/28/90	<p>9A.44.130</p> <p><u>SESSION LAW</u> 2000, 2SSB 6259, Chapter 3, Section 402 Sex offender registration within 30 days of release required for offenders committing a sex offense on or after 02/28/90 or offenders in DOC at the time of the registration requirement.</p> <p>DOC had to notify the offender of the requirement to register.</p>
Sex Offender Registration	07/28/1991	<p><u>SESSION LAW</u> 1991, SHB 1997, Chapter 274, Section 2 Clarified it included juvenile and adult convictions, offenders releasing from DOC custody had to register within 24 hours of release. Those on supervision had to register within 10 days.</p> <p>DOC had to notify the offender of the requirement to register.</p>
Sex Offender Registration	07/23/1995	<p><u>SESSION LAW</u> 1995, SSB 5326, Chapter 248, Section 1 Requirements expanded to include those sex offenders found not guilty by Insanity, Acquittal, Federal Jurisdiction, Foreign Countries or Military statutes.</p> <p>DOC had to notify the offender of the requirement to register.</p>

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Sex Offender Registration	07/23/1995	<p><u>SESSION LAW</u> 1995, HB 1088, Chapter 268, Section 3 Clarified the definition of sex offense for misdemeanor and gross misdemeanor sex offense- not eligible for registration. However, attempts, conspiracies, and solicitations on Class C sex offenses that are gross misdemeanors qualify as sex offenses and registration.</p> <p>DOC had to notify the offender of the requirement to register.</p>
Kidnapping Registration	07/27/1997	<p><u>SESSION LAW</u> 1997, SSB 5621, Chapter 113, Section 3 Added Kidnapping Offenses to the list of registerable offenses.</p> <p>DOC had to notify the offender of the requirement to register.</p>
Sex-Kidnapping Registration	06/11/1998	<p><u>SESSION LAW</u> 1998, HB 1172, Chapter 220, Section 1 Required DOC to register offenders within 30 days prior to release and to supply fingerprint cards at the time of registration.</p>
Sex-Kidnapping Registration	05/19/1999	<p><u>SESSION LAW</u> 1999, Sp. S. ESHB 1004, Chapter 6, Section 2 Requires homeless offenders to register.</p>
Sex-Kidnapping Registration	07/01/2001	<p><u>SESSION LAW</u> 2001, SSB 5014, Chapter 95, Section 2(9) Added Sexual Misconduct of a Minor 2nd, and attempts, solicitation and conspiracy to commit a Kidnapping Offense (Kidnap 1, Kidnap 2, Unlawful Imprisonment where the victim is a Minor and the offender is not the minor's parent).</p>
Sex-Kidnapping Registration	07/22/2011	<p><u>SESSION LAW</u> 2011, SB 5045, Chapter 337, Section 3 Clarified federal, military and foreign country sex offenses.</p>

SENTENCING BUSINESS RULES FOR PRISON SENTENCES

Sex-Kidnapping Registration	06/12/2014	<u>SESSION LAWS</u> 2014, SHB 1791, Chapter 188, Section 2 Added Trafficking 1st under <u>RCW 9A.40.100(1)(a)(i)(A) (III) or (IV) or (a)(i)(B) added to definition of a sex offense so it is now eligible for SOR</u>
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SUPERVISION				
TYPE	LENGTH	RCW	NOTES	INCLUSIVE DATES
Parole	3 years or as set by the ISRB	<u>9.95.115</u> <u>SESSION LAW</u> SB 62, Chapter 238, Section 1		Date Of Offense Prior To 07/01/1984
SRA-No Supervision				07/01/1984 To 06/30/1988
Community Placement	12 Months	Previously 9.94A.700. (Recodified effective 08/01/2009 to <u>9.94B.050</u>) <u>SESSION LAW</u> ESHB 1424 Chapter 153, Section 2	Sex offenses, Serious Violent Offenses, Assault 2 nd , Assault of a Child 2 nd , Any crime against a person with a deadly weapon finding or any felony under 69.50 or 69.52 RCW.	07/01/1988 To 06/30/1990
Community Placement	12 Months/24 Months	<u>9.94B.050</u> <u>SESSION LAW</u> S2SB 6259 Chapter 3, Section 705(8)(a),(b) <u>SESSION LAW</u> ESHB 2227, Chapter 199, Section 2	12 months: Assault 2 nd , Any crime against a person with a deadly weapon finding or any felony under 69.50 or 69.52 RCW. 24 months: Serious Violent Vehicular Homicide, Vehicular Assault Sex offenses (sex offenses only until 06/05/1996)	07/1/1990 to 06/30/2000

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Community Custody	36 Months	<u>SESSION LAW</u> SSB 6274, Chapter 275, Section 2	36 Months: Changed sex offenses from 24 months of community placement to 36 months of community custody.	06/06/1996 to 06/30/2000
Community Placement	12 Months	<u>RCW 9.94B.050</u> <u>SESSION LAW</u> E2SSB 5421, Chapter 196, Section 5	Added Crimes Against Persons	07/25/1999 to 06/30/2000
NOTE: <u>RCW 9.94A.701</u> IDENTIFIES WHICH OFFENSES THE COURT MUST ORDER SUPERVISION ON AND <u>RCW 9.94A.501</u> IDENTIFIES WHICH OFFENDERS WILL BE SUPERVISED BY DOC				
Community Custody Prison (CCP)	36-48 Months	<u>RCW 9.94A.701</u> <u>SESSION LAW</u> SSB 6336, Chapter 226, Section 2 and 2000 Sentencing Guidelines Manual	Serious Violent and Sex Offenses	07/01/2000
Community Custody Prison (CCP)	24-48 Months*	<u>RCW 9.94A.701</u> <u>SESSION LAW</u> SSB 6336, Chapter 226, Section 2 and 2000 Sentencing Guidelines Manual	Violent Offenses	07/01/2000
Community Custody Prison (CCP)	9-18 Months*	<u>RCW 9.94A.701</u> <u>SESSION LAW</u> SSB 6336, Chapter 226, Section 2 and 2000 Sentencing Guidelines Manual	Crimes Against Persons	07/01/2000
Community Custody Prison (CCP)	9-12 Months*	<u>RCW 9.94A.701</u> <u>SESSION LAW</u> SSB 6336, Chapter 226, Section 2 and 2000 Sentencing Guidelines Manual	Drug Offenses	07/01/2000

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Community Custody Prison (CCP)	36 months Serious Violent and Sex Offenses; 18 Months Violent Offenses; 12 Months Crimes Against Persons and Drug Offenses.	<u>SESSION LAW</u> ESSB 5288, Chapter 375, Section 5 Community Custody was changed back from ranges to lengths. This was retroactive and DOC changed the community custody on active offenders both prison and field.	DOC had the authority to reduce the length of community custody if ordered in error by the Court thru 12/31/2011.	07/25/2009
Community Custody Jail (CCJ)		RCW 9.94A.702	Felony offenses sentenced to 12 months or less are eligible for up to 12 months of supervision	07/01/2000
Community Custody Board (CCB)		RCW 9.94A.712 recodified to RCW 9.94A.507 08/01/2009	Supervision is the length of the statutory maximum	09/01/2001 to Present.
Community Custody Jail (CCJ) *		RCW 9.94A.702 RCW 9.94A.501	Offenders were required to be RMA or RMB (currently HV and HNV) and certain classes of offenses to be supervised as a CCJ. Can be served in prison if there is a Warrant of Commitment to DOC and offender is already serving a prison sentence.	07/01/2003
Community Custody Prison (CCP)		RCW 9.94A.501 <u>SESSION LAW</u> SSB 6162, Chapter 376, All Sections, Added Serious Violent Offenders to list of offenders to be supervised.	DOC had the authority to reduce the length of community custody if ordered in error by the Court thru 12/31/2011.	08/01/2009
Community Custody Prison (CCP)	12 months	<u>SESSION LAW</u> SSB 5190, Chapter 28, Section 10	Added Supervision for Unlawful Possession of a Firearm by a Criminal Street Gang Member	08/01/2009

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Community Custody Prison (CCP)	12 months for the first offense, 36 months for subsequent offenses	9.94A.701 <u>SESSION LAW</u> SSB 6414, Chapter 267, Section 11 Failure to Register community custody	Failure to Register as a Sex Offender	06/10/2010
Community Custody Prison (CCP)	12 months of community custody	9.94A.701 <u>SESSION LAW</u> SSB 6639, Chapter 224, Section 5	FOSA added to Community Custody	06/10/2010
Community Custody-DV Pled and Proven		9.94A.501 <u>SESSION LAW</u>	Offenses committed on or after 08/01/2011 with a special finding of DV Pled and Proven (and the previous finding of DV Pled and Proven – also on or after 08/01/11) will be supervised. This includes underlying offenses that would not be CCP/CCJ eligible on their own. Example: Harassment	08/01/2011
Community Custody		RCW 9.94A.701 <u>SESSION LAW</u>	Vehicular Homicide, Vehicular Assault, Felony DUI, DUI Felony Physical Control were added back to the list of felony offenses that would be supervised regardless of the Risk Level.	09/28/2013 Date screened.

**NOTE: Offender/offense(s) would need to meet the criteria outlined in RCW 9.94A.501 for continuous supervision. ADD: Refer to Felony Supervision Screening Tool. Currently being updated.9/18/14*

SUPERVISION EXCEPTIONS		
Community Placement	IN RE DAVIS 67 Wn. App. 1, 834 P.2d 92, (1992)	NOTE: Per Davis Decision DOC has no authority to change a J&S. DOC has no authority to apply any statutory requirements (i.e. Community Placement) if not specifically stated on the J&S, except the DOC can require a pre-approved address for offenses committed on or after June 11, 1992.

SENTENCING BUSINESS RULES FOR PRISON SENTENCES

<p>Community Custody Prison (CCP) ordered/No supervision for Class B anticipatory offenses.</p>	<p>PRP LEACH 79432-4 161 Wn. 2d 180</p>	<p>NOTE: <i>Leach</i> Decision clarified that there is no supervision for Class B felonies with an anticipatory. Examples: Attempted Assault 2nd, Attempted Robbery 1st.</p> <p>This was applied retroactively and prospectively.</p>
<p>CCP</p>	<p>RCW 9.94A.701(9)</p>	<p>The term of community custody specified by this Section shall be reduced by the court whenever an offender's standard range term of confinement in combination with the term of community custody exceeds the statutory maximum for the crime as provided in RCW <u>9A.20.021</u>.</p> <p>If offender is sentenced to the statutory maximum the Court is not required to order community custody.</p>
<p>CCP</p>	<p>9.94A.501</p>	<p>Supervision Ordered-Offender doesn't meet the criteria for supervision.</p>
<p>Community Placement</p>	<p>IN RE CAPELLO (CAPELLO-STEWART) 106 Wn. App. 576, 24 P.3d 1074 (2001)</p> <p>9.94A.728(2)(c) and (d) <u>SESSION LAW</u> 2002, SB 6664, Chapter 50, Sections 1&2 Clarified that DOC had the right to require approved release addresses since the beginning of community custody (1988)</p>	<p>NOTE: DOC lacks authority to require pre-approved address unless the J&S specifically states this requirement. Applies only to community placement offenders whose date of offense was prior to June 11, 1992.</p>

SENTENCING BUSINESS RULES FOR PRISON SENTENCES

<p>Community Placement (Community Custody)</p>	<p><i>STATE V. BROADAWAY</i> 133 Wn.2d 118, 942 P.2d 363 (1997)</p> <p>9.94A.650 9.95A.715 9.94A.545</p>	<p>NOTE: Length of Community Placement. Courts must expressly state the length of community placement. Cannot use boilerplate language. DOC cannot impose community placement without express language in the order.</p>
<p>Community Placement (Community Custody)</p>	<p><i>IN RE HOPKINS</i> 137 Wn.2d 897, 976 P.2d 616 (1999)</p> <p>9.94A.595 9.94A.660(1)(c) 9.94A.700 69.50.408</p>	<p>Solicitation to Deliver Cocaine. Does not qualify for imposition of Community Placement. Is eligible for DOSA and thus community custody under the DOSA law. Not a drug offense for doubling.</p> <p>Note: This case was specific to Cocaine, but DOC applied it to drugs sentenced under 69.50 or 69.52.</p> <p>From 2013 Sentencing Guidelines Manual: Anticipatory Offenses (VUCSA Attempts, Conspiracies, and Solicitations) The calculation of sentences stemming from anticipatory VUCSA offenses (Chapter 69.50 RCW) presents different challenges than calculating sentences for anticipatory offenses arising under the criminal code. An attempt or conspiracy to commit a VUCSA offense is specifically addressed in RCW 69.50.407, which provides that such offenses are punishable by "...imprisonment or fine or both which may not exceed the maximum punishment prescribed for the offense..." The appellate courts have consistently held that for VUCSA offenses, RCW 69.50.407 takes precedence over Chapter 9A.28 RCW. Although current statute and case law should be reviewed for definitive guidance in this area, the following summarizes current sentencing practices.</p>

SENTENCING BUSINESS RULES FOR PRISON SENTENCES

Community Custody Ordered (CCP) Not Eligible	RCW 9.94A.501	Sentences entered as MON if ordered by the Court and offense is not eligible for supervision.
Community Placement	<i>IN RE DAVIS</i> 67 Wn. App. 1, 834 P.2d 92, (1992)	DOC has no authority to change a J&S. DOC has no authority to apply any statutory requirements (i.e. Community Placement) if not specifically stated on the J&S, except the DOC can require a pre-approved address for offenses committed on or after June 11, 1992.
Community Custody-Sentenced to Statutory Maximum	RCW 9.94A.701(9)	2009 If sentenced to the stat max community custody is not required. If the Court orders community custody and the offender is eligible they are then supervised up to the stat max.

Attachment 1

WS-1

From: Larson, Ronda (ATG)
Sent: Friday, December 07, 2012 2:29 PM
To: Stigall, Wendy S. (DOC)
Cc: ATG.MI.COR Oly Advice; Welsser, Paul (ATG)
Subject: Should DOC reprogram OMNI to run jail time off base rather than off enhancement? / Robinson #357042

DOC
 Headquarters
 Time credits
 Sentences

Requestor: Wendy Stigall

Issue: If a sentence contains an enhancement during which no good time can be earned, OMNI subtracts jail time served from the enhancement and subtracts jail good time from the base. When the base is short (e.g., 6 months), OMNI's method results in offenders getting more good time (e.g., 58% in Robinson's case) than allowed by law.

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

This is to memorialize our phone conversation today. Because the parents of the victim of Robinson are worried about when their son's aggressor is going to be released, they did their own calculation of his early release date. They realized his actual early release date is far sooner than it should be. As a result, they called victim coordinator Steve Eckstrom about the problem. He explained the early release problem to me and I agree that OMNI is calculating an ERD that gives Robinson too much early release credits (i.e., 58% of the sentence rather than 33%).

This case revealed a problem with OMNI's calculation method for sentences with an enhancement where the base is short. I would recommend that the DOC do a hand-calculation fix of Robinson's sentence now, and that it start the long process of reprogramming OMNI for everyone else. I don't believe it is necessary, from a risk management perspective, to do hand calculations now of everyone in prison with an enhancement. Waiting for OMNI to be reprogrammed should be sufficient, except for in Robinson's case.

The fix to OMNI would result in OMNI subtracting the jail time served from the base rather than from the enhancement. This would have the effect of starting the enhancement time on the time start date (i.e., the day the offender arrives at the DOC), rather than at time of arrest.

Before *In re King*, 146 Wn.2d 658, 49 P.3d 854 (2002), DOC started the enhancement time at date of arrest (i.e., it applied the jail time served to the enhancement). But it did not credit the jail good time toward the base. Thus, offenders received no jail good time and received only DOC time. Overall, the amount of good time never exceeded the 1/3rd allowed by statute, and offenders did not lose good time overall. This is the proper way to run enhancements because it avoids the mathematical problem we now face and also results in the best use of the offender's early release time—DOC can use it for offering them work release, for example, because every offender will be guaranteed to serve their base at the end of their sentence, and thus will be earning early release at the end of their sentence. However, the WSSC tried to fix a problem that didn't exist and thus prohibited the DOC from doing it this way. We are stuck with it now.

After *In re King*, the DOC continued to start the enhancement time at the date of arrest by subtracting the jail time served from the enhancement rather than from the base. But because of *King*, the DOC took the jail good time and subtracted it from the base, rather than simply eliminating the jail good time.

This is resulting in offenders with short bases receiving more good time than allowed by statute. In Robinson's case, his base is a mere 183 days (6 months) long. This results in 60 days of early release credits that he can earn by statute (33% rate). However, his jail time is 134 days and jail good time is 67 days because the jail gave him good time at a rate of 33% ($67 \div 134 = 0.33 + 0.66$). Thus, he already exceeded his maximum amount of good time at the jail by 7 days. Even so, OMNI is giving him another 39 days of DOC early release credits, for a total of 106 days of early release time. His sentence is 183 days long and he's getting 106 days of early release time. Thus, he is getting early release credits at a rate of 58%. ($106/183 = 58\%$).

This mathematical problem occurs because OMNI is subtracting 67 days of jail good time from a base of 183 days, resulting in a remaining sentence to serve in the DOC of 116 days. Multiplying 116 by 33% results in 39 days of DOC early release credits. So it appears to be correct on its face. But when you look at how much good time he should be getting overall by merely multiplying 33% by the 183-day sentence, and considering he already got 67 days of jail good time, you realize that he is getting way too much good time.

This would not happen if the base were long. It happens because the base is shorter than the total jail credits. His total jail credits are $134 + 67 = 201$. Because DOC applies those jail credits of 134 to the enhancement, it enables him to preserve his base sentence (less 67 days) to continue to earn early release time after coming to the DOC. So he gets to earn early release time both at the jail and at the DOC and ends up with more than 33% overall.

Robinson's victim's parents are concerned because they have figured out that Robinson is getting more than 33% good time and thus will be releasing sooner than what they had anticipated.

If the DOC does not fix Robinson's sentence, the likelihood that DOC will be sued and lose in a tort lawsuit is unreasonably high, if Robinson were to release and immediately go and kill the victim, for example. In such a scenario, because the DOC knew that Robinson was getting 58% good time illegally, and didn't fix it, the DOC would lose such a lawsuit and sustain a lot of monetary damages.

OMNI will not allow records staff to fix Robinson's sentence until OMNI is reprogrammed. This would take a long time and would almost certainly occur after Robinson's current (and erroneous) ERD of February 5, 2013. Thus, the only way to fix Robinson's sentence before he is released on February 5th is to override OMNI.

One would apply 60 of the 67 days of jail good time to the base (because only 60 days of total good time is allowed on a 183-sentence at a rate of 33%: $183 \times 0.33 = 60$), apply 123 of the 134 days of jail time served to the base (because 123 days wipes out the 183-day sentence after adding in 60 days of good time), and apply the remaining 11 days of jail time served to the enhancement (134 days of jail time less 123 days of jail time applied to the base equals 11 days of jail time to apply to the enhancement). This removes 46 days of early release credits from Robinson's current ERD, adding a month and a half to his ERD (106 days of overall good time currently minus 60 days of correct good time equals 46 days surplus he should not get). Hence, he should have a resulting ERD of about March 19, 2012.

As to the long process of reprogramming OMNI, it would be reasonable to not manually fix the hundreds of sentences that have enhancements and instead wait for the reprogramming to occur so that OMNI can do the recalculation automatically. Although this will result in offenders being released earlier than the law allows for the time being, until OMNI gets fixed, the DOC has been releasing them earlier for a decade (since the *In re King* decision), and a few more months is not going to make that much difference in light of this (with the exception of Robinson's case).

Furthermore, this is something that the DOC has identified internally, rather than something that is being forced upon it by an outside entity such as the court. It is therefore not so urgent as to require the large input of personnel resources to do hand-calculations of hundreds of sentences.

Ronda D. Larson

Assistant Attorney General

Corrections Division

PO Box 40116

Olympia WA 98504-0116

☎ (360) 586-1445

Fax (360) 586-1319

✉ Ronda.Larson@atg.wa.gov



Information Technology Service Request Request #

Applied by Gatekeeper

Contact Information

Requested By: Wendy Stigall <small>(The person named here will be sent all notifications and follow-up information regarding this request.)</small>		Date: 12/27/2012
Job Title: Statewide Correctional Records Program Administrator	Location: HQ	Phone #: 725-8881

Division or Contractor: (Please select one)

- Administrative Services Division
- Community Corrections Division
- Correctional Industries
- Health Services Division
- ISRB
- Organizational Development
- Policy Support
- Prisons Division
- Secretary's Office
- Contractor

Why must this request go forward?

- Legislative mandate: Bill # _____
- RCW change: RCW # _____
- Cost Savings: estimated savings \$ _____
- Other: AAG Advice

Which Strategic Goal does this request address?

- Maintain core correctional operations
- Focus on the workforce
- Increase successful re-entry of offenders to communities
- Improve business practices and performance

What is your business need? (Please be specific with details so we understand your need.)

The application of jail credits in OMNI when there is a mandatory/enhancement that are being served as flat time needs to be changed. The current programming is allowing more than the maximum amount of good time to be applied to the base sentences. Current programming applies the jail time to the mandatory/enhancement and the jail good time to the base sentence. Programming needs to be changed to apply the jail time and jail good time to the base sentence. If the number of jail days exceeds the base sentence, the remainder would then be applied to the mandatory/enhancement. The mandatory/enhancement would still run first in the system. Any jail good time in excess of the base sentence would not be applied to the mandatory/enhancement.

Do you have a suggested solution? Yes No
If yes, then please explain? See business need.

Funding:

Is funding secured? Yes No
If yes, then what is the source?

If no, then please explain: Not sure if funding would be from ASD or Prisons as this is a prison calculation issue.

Is this request time-sensitive?

Yes No

If yes, then when must it be completed by? ASAP. This needs to be a Records/SSTA priority.

Why must it be done by this date? All current ERD's when there is a mandatory/enhancement are in error.

Required Signature (Please check one)

Statewide Request-Assistant Secretary

Facility Request-Superintendent

Field Request-FA or Program Manager

(Electronic signatures must be contained in the email thread submitted with the completed IT Request form.)

TRB Representative ONLY

IT Consultant needed

TRB Representative Recommendation & Signature: _____

IT Executive Review ONLY

Approved to move forward-Signature _____

Return to TRB Representative

Needs assessment

Notes:

The contents of this document may be eligible for public disclosure. Social Security Numbers are considered confidential information and will be redacted in the event of such a request. This form is governed by Executive Order 00-03, RCW 42.56, and RCW 40.14.

Distribution: Outlook e-mail to: itgatekeeper@doc.wa.gov - OR - Send to: IT Request Gatekeeper at DOC HQ, P.O. Box 41109, Mall stop: 41109, Olympia, WA 98504-1109

Instructions for Filling Out the IT Service Request

Section	Description
Contact Information	Please fill out all sections.
Division or Contractor	Please check one box. If you represent a contracted organization, then please check the Contractor box and type the organization represented.
Why must this request go forward?	Check one or more boxes. Please enter the follow-on information after each box checked.
Which Strategic Goal does this request address?	The DOC Strategic Plan lists 4 primary goals for the agency. Check the box that indicates what goal this request will help attain.
What is your business need?	What issue do you need resolved? What are you attempting to accomplish with the request? Please describe as clear as possible.
Do you have a suggested solution?	If you have a specific way you would like to meet the need, then please enter it here.
Funding	Many requests require funding. Is funding available? And from what source?
Is this request time-sensitive?	If the request is time-sensitive, please enter the date and explain why the request must be completed by that date.
Required Signature	Based on the type of request, have the appropriate person sign. Forwarding the completed form to the approver and having the approver forward stating their approval will work. Or, print and have them physically sign the request.
TRB Representative Only	This section is to be used by IT and the Technology Resource Board (TRB) representative. Each area (Prisons, CCD, ASD, etc...) of DOC has a TRB representative who chooses whether or not to sponsor the request.
IT Executive Review Only	IT executives review the request to ensure it fits into the overall IT architecture.

Department of Corrections - ASD

Attachment 12 WS-1

ADMINISTRATIVE SERVICES DIVISION
MANAGEMENT TEAM MEETING

AGENDA

DATE: January 9, 2013
TIME: 1:00pm - 3:00pm
LOCATION: Cascade Conference Room

Time	TOPIC	Facilitator
1:00 - 1:30	Exec Staff	Denise
1:30 - 1:31	Diversity Minute	Denise
1:31 - 2:00	Major Initiative Check In ♦♦ Capacity ♦♦ Evidence Based ♦♦ Special Population ♦♦ Safety	Denise
Time Permitting	Around the Room	All

Future Meeting Agenda items

- 3rd floor office space
- New Employee Onboarding/Donna Haley - January 16 @ 1:30

GMAP Schedule

D	Diversity Minute - Sarian	12/19	J	Diversity Minute - Denise D.	1/9
E	GMAP: IT Security	12/19	A	GMAP: PDU/Payouts	1/30
C	GMAP: Dashboards	12/19	N		
F	Diversity Minute - Donna	2/27	M	Diversity Minute - Brian	
E	GMAP: Comptroller/Offdr Funds	2/20	A	GMAP: HR - Investigations	
B	GMAP: Capital/Roof Conditions	2/20	R	GMAP: PDU - Requests	
A	Diversity Minute - David		M	Diversity Minute - Doug	
P	GMAP: HR		A	GMAP: Records - Warrants	
R			Y	GMAP: Comptroller - Payments	
J	Diversity Minute - Adam		J	Diversity Minute - Kathy	
U	GMAP: Fiscal Notes		U	GMAP: Safety	
N			L		

Administrative Services Division

Meeting Minutes

January 9, 2013

Previous meeting minutes have been approved and posted on InsideDOC.

Attendees: Denise Doty, Carrie Chastain, Linda Wallin, Brian Tinney, Doug Hoffer, Wendy Stigall, Tuekwe George, Sarian Scott, Denise Vaughan, Adam Aaseby, Kathy Gastreich

Guest: Margee Thompson

Exec Staff Update:

Please see Exec staff meeting minutes posted on InsideDOC.

Brian Tinney welcomed and introduced Margee Thompson -our new Agency Payroll Officer.

Diversity Minute:

Denise gave a diversity minute article on Race. She talked about a project that National Public Radio host- Michelle Norris started by asking people to express their thoughts on race in six words. The results were astounding. Visit the website www.theracecardproject.com to see some of the responses.

Major Initiative Check-In:

Denise announced this will now be on the weekly agenda. We will discuss the status of any major initiative that are being worked on or maybe coming up in the future.

- Capacity-
 - Hearing next week on MICC- considering warm closure
 - Maple Lane
 - Adding more medium beds
 - 60 & up population
- Evidence Based
 - IT is working on this application program. The Risk instrument for OSP and the factors in calculating the risks
 - RFI due 1/10/13
 - Risk Management System
- Special Populations
 - Alternative plans for capacity
 - Programming needs
- Safety
 - Proximity cards at WSP
 - Body alarm pilot at the Reformatory-MCC being installed currently
 - Camera Leasing

Around the Room:

Kathy talked about the loss of our fellow staff, Jeff Martin. He will be missed!!

Doug said they are working on the ESS system becoming included in the single sign in.

Department of Corrections - ASD

Also, the iPhone deployment is almost complete here at HQ.

Adam said they are getting ready for session to begin, reviewing and preparing for the hearings that will be coming with the new bills during session.

Wendy said they are still working on the mandatory sentencing enhancements.

Tuekwe said projections are looking good. They are working on IT cleanups and fiscal notes. Sarian added with session starting Monday, January 14, they are working on legislature questions and preparing for upcoming bill hearings.

Brian said the testing for the Consumable Inventory system is getting great results. He said that the next ESS roll out will be with Community Corrections and has been pushed to March. Brian will be in Walla Walla on Friday talking about the deployment of the new uniforms.

Meeting Adjourned.

From: Stigall, Wendy S. (DOC)
Sent: Monday, August 19, 2013 10:12 AM
To: DOC DL ALL CRMS
Cc: Leigh, Lori A. (DOC)
Subject: King Decision

The slide that I had in the presentation last week was actually correct. I have written it up again though so you can see the breakdown of what our current calculations are doing so hopefully this will help you understand what we are trying to fix. I am not sure when the fix will be added to OMNI but we will do a notification first because it will be changing some release dates dramatically.



[Attachments: 2 files](#)

Example of King Decision and problem with the current calculations:

Offender served the mandatory portion of their sentence. They had a base sentence of 20 months (608 days) left to serve.

The offender had an ERT% of 33 1/3%. The maximum amount good time the offender should be able to receive on 608 days is 202 days.

In the example we have the offender is getting 231 days of jail good time which is already exceeding the maximum good time allowed on 608 days.

Case No.	Case Name	Case Type	Case Status	Case Date	Case Description	Case Amount	Case Rate	Case Total	Case Balance	Case Due Date	Case End Date
11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005
11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005
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11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005

Our current calculations then have us subtracting the 231 days of jail good time from the 608 day base sentence which leaves 377 days to serve.

We then give the offender DOC earned release time on the 377 days of 125 days leaving the offender with 252 days left to serve.

However the offender received 231 days of jail good time plus 125 days of DOC earned release time for a total of 356 days earned release credits when a sentence of 608 days is really only eligible for 202 days.

So if the offender receives 356 days on a 608 day sentence they are getting 58% earned release time when the maximum allowed by law is 33 1/3% or 202 days.

IT Consultation Form

Addendum to the IT Service Request

Consultant: Sue Schuler

Date of consultation: 3/25/2013

Requestor: Wendy Stigall

Change #: 6307

Please use this space to offer clarity of request.

The application of jail credits in OMNI when there is a mandatory/enhancement that are being served as flat time needs to be changed. The current programming is allowing more than the maximum amount of good time to be applied to the base sentences. Current programming applies the jail time to the mandatory/enhancement and the jail good time to the base sentence. Programming needs to be changed to apply the jail time and jail good time to the base sentence. If the number of jail days exceeds the base sentence, the remainder would then be applied to the mandatory/enhancement. The mandatory/enhancement would still run first in the system. Any jail good time in excess of the base sentence would not be applied to the mandatory/enhancement.

Suggested solution:

See spreadsheet for scenarios

What IT group/s would you see as performing the implementation and maintaining the solution?

Sierra

Local contact information / Other relevant parties:

Wendy Stigall

Out of pocket estimate:

 \$500 or less \$501 to \$5000 Over \$5000

Anything else:

SIERRA – 20 hours @\$150.00 = \$3,000.00

DOC Test Team – 16 hours at \$50.00 = \$800.00

Total Cost = \$3,800.00

If this document significantly changes the request, then please re-gather the appointing authority's signature. Thank you.

Appointing Authority Signature _____

SS-1
 Anne Schuler

Late December early January Received Change Request
 3/27/2013 Completed Consultation after receiving all work effort estimates
 4/03/2013 CQ created and set for M34 release scheduled for September 2013
 6/12/2013 moved to M35 release scheduled for 11/7/2013
 8/07/2013 moved to M36 release scheduled for 1/10/2014 - We also began work on Persistent Prison Misbehavior Calculations
 8/08/2013 moved back to M35 release scheduled for release 11/7/2013
 09/18/2013 new documents added for clarification from the business to the developer
 09/27/2013 Mark Ardiel updated IT with the amount of change this request would mean in the calculations
 09/30/2013 moved to M37 scheduled release 3/6/2014
 10/01/2013 move to M38 scheduled release 5/1/2014
 10/8/2014 Moved back to M37 release 03/06/2014
 11/27/2013 Assigned for work to Mark Ardiel still M37 scheduled for 3/6/2014
 01/09/2014 updated to Dev Code - Mark Ardiel for M37 release scheduled for 3/6/2014
 01/29/2014 moved to M38 release scheduled for 05/01/2014 as coding was not correct for all scenario's.
 02/03/2014 moved to M39 due to code freeze and coding still incorrect
 3/6/2014 M37 released. We deployed all the new calculations for Persistent Prison Misbehavior and continued work on the King Decision
 05/20/2014 moved to M40 scheduled for release 08/21/2014
 07/16/2014 move to M41 scheduled for release 10/16/2014. Deployed all of the legislative changes for 5064 - Juvenile Justice Bills
 M41 was dedicated to legislative 5064 Sentence Changes
 09/03/2014 moved out to M42 scheduled for 12/11/2014. We also implemented 24 month rule calculation for all Field Sentences
 From 09/03/2014 to February of 2015 this CQ was discussed and moved out due to the complexity of the calculations and availability of Mark Ardiel
 From February of 2015 to September of 2015 developer was not available and this CQ was moved out each release until being assigned to M49 scheduled for 01/07/2016.

calculation of
 sentencing is
 complex

From: Larson, Ronda (ATG)
Sent: Friday, October 12, 2007 8:01 PM
To: ATG MI CJD Oly Advice
Cc: Weisser, Paul (ATG)
Subject: FW: reducing enhancement terms with jail time

DOC
Headquarters
Sentences
Inmate records

Requestor: Leaora McDonald
Issue: Is the DOC improperly subtracting jail time served from periods of flat time (mandatory minimum terms and enhancements)?

From: Larson, Ronda (ATG)
Sent: Friday, October 12, 2007 1:13 PM
To: McDonald, Leaora R. (DOC)
Cc: Mullen, Donna (ATG)
Subject: reducing enhancement terms with jail time

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

Leaora,

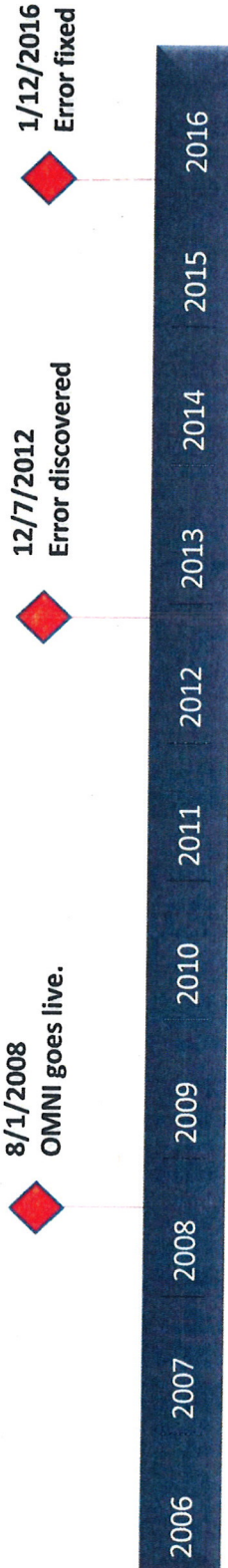
Why does the DOC reduce enhancement time (and mandatory minimum term time) by the amount of time an offender spent in jail? The statute requires that an offender receive no good time on an enhancement term. But the way DOC calculates sentences, it subtracts jail time from the enhancement term, and then on top of that gives the offender the jail good time toward the non-enhancement term. So he gets the best of both worlds. He gets good time on that portion of the enhancement that is reduced by jail time served.

In re King, 146 Wn.2d 658, 49 P.3d 854 (2002), does not require this. Rather, it merely requires that the DOC give an offender his jail good time somewhere in the sentence, which the DOC now does-it credits it toward his non-mandatory term. Furthermore, the mandatory minimum term and enhancement statutes (e.g., RCW 9.94A.728(1), RCW 9.94A.533 and RCW 9.94A.540) say an offender cannot receive good time during the mandatory and enhancement terms. DOC is violating these statutes by its current method of calculating flat time periods.

In fact, the way DOC does things now sets up an equal protection problem. Offenders who serve time in jail get to have shortened periods of flat time by virtue of their time in jail, whereas offenders who happen to spend less time in jail have to serve longer flat time periods. The only reason this hasn't been brought out in the courts is that offenders haven't figured it out yet because the DOC's calculation screens are so difficult to understand for the lay person (and for most lawyers and judges).

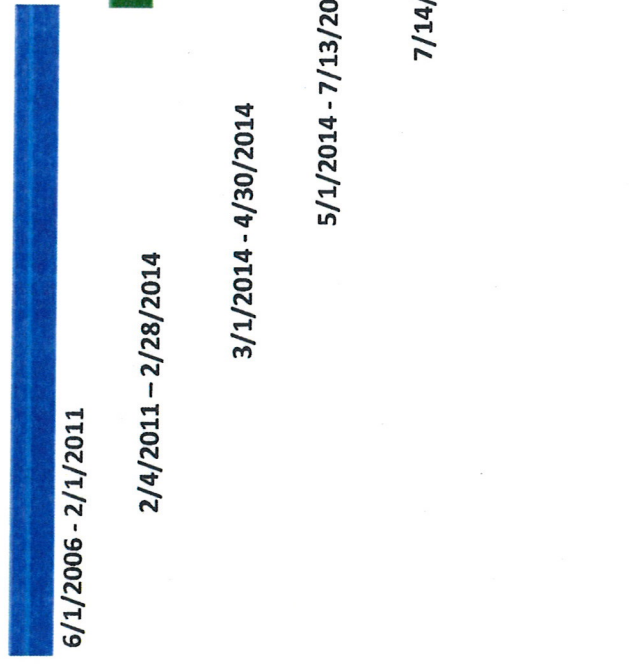
The DOC instead should keep the mandatory term intact and subtract the jail time (as it does with jail good time) from the non-mandatory term. I realize this would require reprogramming OBTS. But it is the correct thing, as far as the law is concerned.

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RondaL1@atg.wa.gov

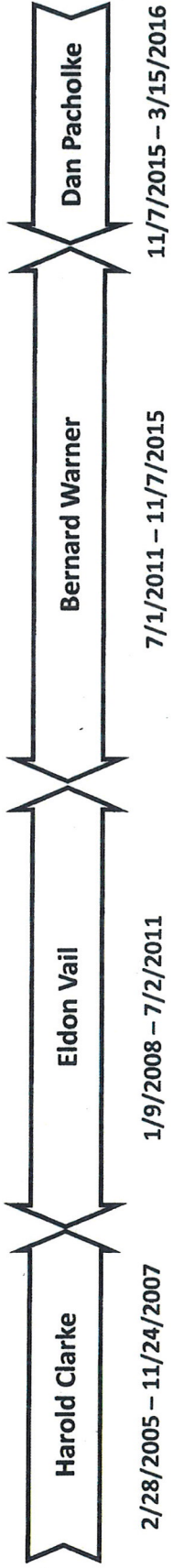


DOC CHIEF INFORMATION OFFICERS

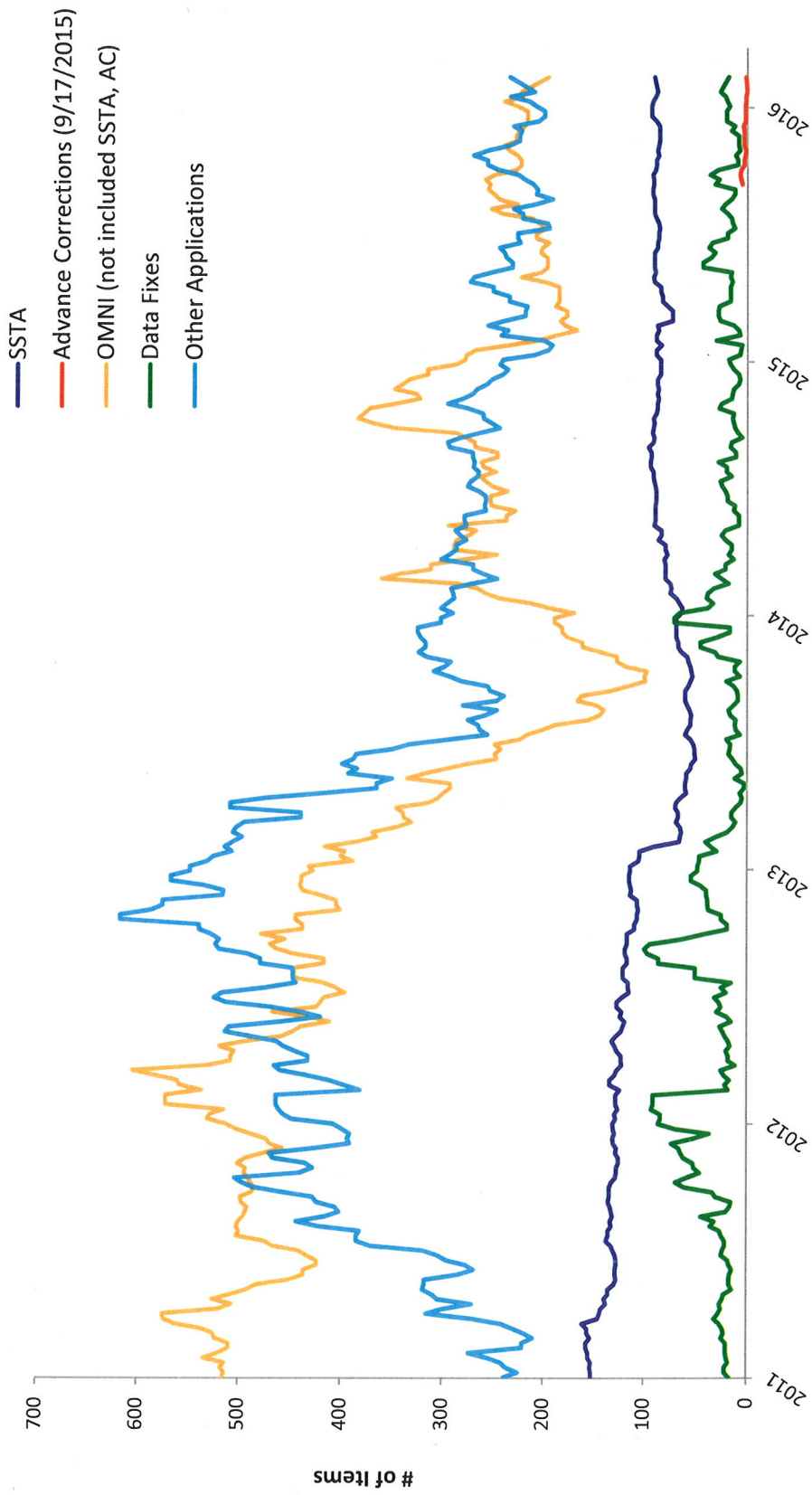
- Katherine "Kit" Bail
- Doug Hoffer
- Peter Jekel (acting)
- Jibu Jacob (acting)
- David Switzer
- Lee Baublitz (acting)
- Ira Feuer



DEPARTMENTAL SECRETARIES



Production Applications Defects and Enhancements

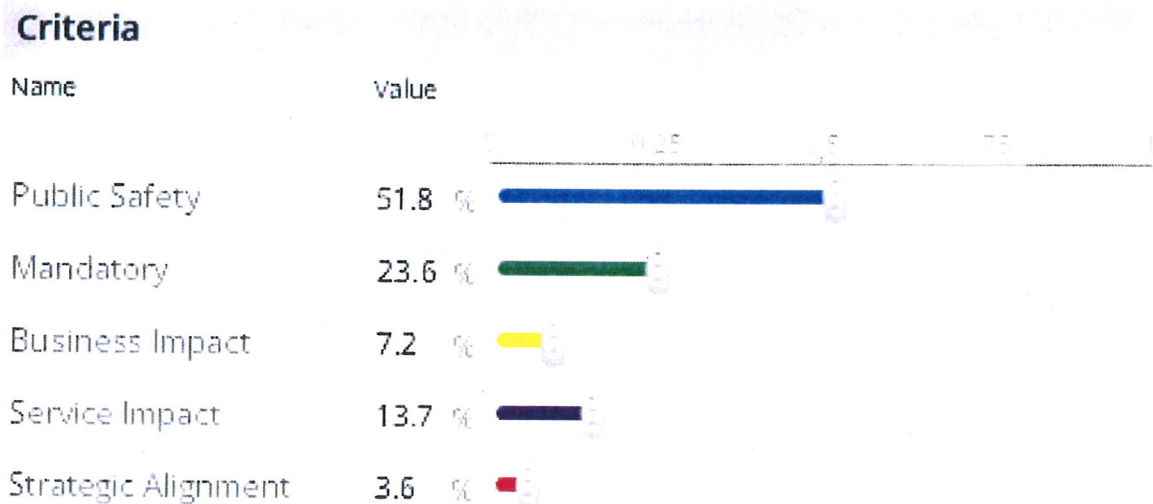


Prioritization Criteria Definitions

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Prioritization Criteria Definitions

Criteria Weights Output



Public Safety

This criterion will be used to assess the items' public safety contributions. The extent of the items' direct impact on increasing public safety is measured. Intent is to award points to items' that directly contribute to increasing public safety.

Workplace Safety & Security

This criterion will be used to assess the items ability to improve overall workplace safety and security within the Department. The extent of the items direct impact on increasing the overall security posture, or safeguarding staff/industrial safety, is considered.

- 100% of points: This item's primary purpose is to introduce new, or enhance existing, safety and security capabilities that will directly contribute to improving workplace safety and security across the Department.
- 50% of points: This item addresses an identified business problem AND includes significant workplace safety and security improvements.
- 25% of points: This item includes a component that may indirectly improve workplace safety and security.
- 0% of points: This items has minimal direct or indirect impact to workplace safety or security.

Prioritization Criteria Definitions

Offender Safety

This criterion will be used to assess the items ability to improve the safety of offenders under the jurisdiction of the Department. The extent of the items direct impact on increasing offender safety is considered.

- 100% of points: This item's primary purpose is to introduce new, or enhance existing, offender safety capabilities.
- 50% of points: This item addresses an identified business problem AND includes significant offender safety improvements.
- 25% of points: This item includes a component that may indirectly improve offender safety.
- 0% of points: This item has minimal direct or indirect impact to offender safety.

Victim Services

This criterion will be used to assess this item's impact to victims. The intent is to award additional points to items that promote or enhance services for current victims and/or decrease likelihood of further victimization.

- 100% of points: This item's primary purpose is to address victim services.
- 50% of points: This item addresses an identified business problem AND includes significant enhancement to victim services.
- 25% of points: This item includes a component that may indirectly improve or support victim services.
- 0% of points: This item has minimal impact to victim services.

Successful Transition

This criterion will be used to assess this item's impact to successful offender transition. The intent is to award additional points to programs or services that support transition or reduce the likelihood to reoffend.

- 100% of points: The item is identified as an Evidence Based Practice or supports an Evidence Based program.
- 50% of points: The item is identified as a Promising Practice or supports a Promising Program.
- 25% of points: The item supports offender transition but the impact is unknown.
- 0% of points: The item will have minimal impact on the offender's transition or likelihood to reoffend.

Offender Accountability

This criterion will be used to assess the items ability to support offenders in meeting the compliance expectations of the Department. The extent of the items direct impact on increasing offender accountability is considered.

Prioritization Criteria Definitions

- 100% of points: This item's primary purpose is to introduce new, or enhance existing, offender accountability capabilities.
- 50% of points: This item addresses an identified business problem AND includes significant offender accountability improvements.
- 25% of points: This item includes a component that may indirectly improve offender accountability.
- 0% of points: This item has minimal direct or indirect impact to offender accountability.

Mandatory

Include Offender Liberty in definition.

Legal Mandate

Items assessed with this criteria include those items the agency is required to implement to satisfy a law, rule, and legal requirement or OCIO policy. This may include judicial, federal, and state laws or rules. These items may be time driven and include serious consequences for delayed or failed implementation.

- 100% of points: Item must be implemented immediately.
- 50% of points: Agency has 6-9 months to implement item.
- 25% of points: Deadline is more than 9 months out.
- 0% of points: Item does not address a legal mandate or does not apply to the Department.

Business Impact

Enhance Business Process:

This criterion will be used to determine if the item will transform an agency business process and enhance operational efficiency. Intent is to award points to items that directly contribute to the following four values:

Green Initiative

This value enhances the sustainability efforts of the Department by conserving energy and water, limiting and recycling waste and constructing green facilities.

Innovative:

This value introduces new ideas or approaches to improve business processes.

Cost Reduction:

This value will result in a cost reduction/avoidance to the Department.

Prioritization Criteria Definitions

Interoperability:

This value results in a convergence of systems and/or data, with the intent to drive the agency to acquiring and / or developing systems that are interoperable statewide.

- 100% of Points: This item reflects all four of the following values; green initiative, innovative, reduces costs and supports interoperability.
- 75% of Points: This item reflects three of the following values; green initiative, innovative, reduces costs and supports interoperability.
- 50% of Points: This item reflects two of the following values; green initiative, innovative, reduces costs and supports interoperability.
- 25% of Points: This item reflects one of the following values; green initiative, innovative, reduces costs and supports interoperability.
- 0% of Points: This item does not reflect any of the following values; green initiative, innovative, reduces costs and supports interoperability.

Improve Data Quality

This criterion will be used to assess the item's capability to improve data quality through the following data improvement values; Automation, Validation and/or Consistency.

- 100% of points: Item reflects all three data improvement values.
- 50% of points: Item reflects two data improvement values.
- 25% of points: Item reflects one data improvement value.
- 0% of points: Item does not improve and/or address data quality.

IT Security

This criterion will be used to determine if the item will protect the agency against unauthorized access or modification of information, whether in storage, process, or transit, and against denial of service to unauthorized users.

- 100% of Points: This item has a primary purpose to introduce new capabilities to improve IT Security
- 50% of Points: This item addresses a business problem AND includes significant IT Security improvements
- 25% of Points: This item incrementally improves the existing IT Security
- 0% of Points: This item does not improve the IT Security

Agency Risk – This criterion is used to determine if the item mitigates risks.

- 100% of points: The item has a primary purpose to mitigate an identified risk associated with public and life safety.
- 50% of points: The item has a primary purpose to mitigate an identified risk.

Prioritization Criteria Definitions

- 25% of points: The item addresses a business problem AND results in a reduction of risk.
- 0% of points: The item has minimal impact to risk mitigation.

Service Impact

This criterion will be used to assess the item's impact on the agency's ability to operate and provide services. The intent is to assign higher value to items that impact the delivery of core services.

Scope of Impact

This criterion will be used to assess the item's impact on service delivery.

- 100% of points: This item has a primary purpose to improve service delivery where there is no workaround available.
- 50% of points: This item enhances or improves service delivery where a work around is available.
- 25% of points: This item incrementally improves or has indirect impact on service delivery.
- 0% of points: This item has minimal impact to service delivery.

Scale of Impact

This criterion will be used to assess the item's customer impact. The intent is to assign higher value to items that have the greatest impact on customers.

- 100% of points: This item has very high impact to customers
- 50% of points: This item has high impact to customers
- 25% of points: This item has moderate impact on customers
- 0% of points: This item has minimal impact on customers

Strategic Alignment

(Already in tool)

This set of criteria will be used to assess the extent to which the project aligns with DOC strategic goals.

Alignment with Business Unit Objectives and Goals

This criterion will be used to assess the extent to which the project aligns with the strategic goals of the relevant Business Unit.

Alignment with DOC key goals

This criterion will be used to assess the extent to which the project aligns with DOC key goal.



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 Infractions Chart' will include new violations: 105, 893, 896 and 899.	DID NOT SCORE	DID NOT RANK
<p>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? <i>This note applies to all Behavior Analysis CQ items.</i></p>									
OMNI00033191	Behavior Analysis	AC-Behavior Targets - Change the Authority 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

id	Functional_Area	Headline	State	Release	Submit_Date	Classification	Release Note	Decision Lens Score	Decision Lens Rank
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 occurred 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 by default 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

id	Functional_Area	Headline	State	Release	Submit_Date	Classification	Release Note	Decision Lens Score	Decision Lens Rank
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 Occurred 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 Another 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

id	Functional_Area	Headline	State	Release	Submit_Date	Classification	Release Note	Decision Lens Score	Decision Lens Rank
OMNI00032563	Behavior Analysis	Behavior Analysis – Create BA From - Add & Remove buttons alignment is not as expected	TestingApproved	M50	10/15/2015 0:00	Defect		DID NOT SCORE	DID NOT RANK
OMNI00032771	Behavior Analysis	Behavior Analysis – Edit Behavior Analysis screen 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 version	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	'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	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).	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		0.27	48
OMNI00032750	Case Mngmt, Field Move	SR1479 '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-CPEP 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	ING3667Offender 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 CPEP 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

id	Functional_Area	Headline	State	Release	Submit_Date	Classification	Release Note	Decision Lens Score	Decision Lens Rank
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 - separate 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 refreshes 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
OMNI000303058	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 LOW	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
OMNI000303360	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 IES) 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	Friendly 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. 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
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		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 CO 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/Appnt.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 unnecessary 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 CO 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 CO 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. 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.	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	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 to 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 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 to 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 facilities. 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 offender. 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 offender. Case Manager Header displays as "CC CCO" instead of CC/CCO	DID NOT SCORE	DID NOT RANK

id	Functional_Area	Headline	State	Release	Submit_Date	Classification	Release Note	Decision Lens Score	Decision Lens Rank
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 each offenders.	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. "Monthly" instead of "Monthly". "I" 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	DID NOT SCORE	DID NOT RANK
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.	0.59	12

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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 Demographics 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 description is greater than 30 days, the description is read only.	DID NOT SCORE	DID NOT RANK
OMNI00033188	OSPS	OSPS. On Pagedload 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 error when filter by ethnic background.	DID NOT SCORE	DID NOT RANK
OMNI00033189	OSPS	OSPS. On Pagedload 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 assigned 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 description 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 displays 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 inconsistently.	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	Testing/Approved	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	Testing/Failed	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.	Testing/Failed	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.	Testing/Failed	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	Testing/Failed	M49 to M50	11/12/2015 0:00	Defect	The OSPS Q/A Statistics Detail report any item displays SE 500 error when left or on top is selected and filtered by ethnic 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	Testing/Failed	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	Testing/Required	M49 to M50	10/5/2015 0:00	Defect	OSP Auto or Non-auto generated plans, all other conditions (Display/Hide) functionality is not consistent, on pageload the user cannot tell if the section is displayed or hidden.	DID NOT SCORE	DID NOT RANK
OMNI00033080	OSPS	OSP. Fields-Closed. 2 Checkdates (ONA & ORA) remain open, 1 Checkdate (ODU) is Closed/Completed	Testing/Required	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.	Testing/Required	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.	Testing/Required	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. Fields-Death. 2 Checkdates (ODU & ONR) Status = closed with Resolution Type = Terminated	Testing/Required	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. Fields-Prison. 2 Checkdates (ODU & ONA) are Open/Postpone with wrong Resolution Date (12/8/15); s/b 12/30/15	Testing/Required	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	Testing/Required	M49 to M50	11/12/2015 0:00	Defect	The OSPS Q/A Statistics Detail report, answers on the left, any item print version 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.	Testing/Required	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.	Testing/Required	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.	Testing/Required	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 to M48 to M49 to M50	2/20/2014 0:00	Enhancement Approved	The request is 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 ability 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_MILTRY_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 Programs 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 - Related 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

id	Functional_Area	Headline	State	Release	Submit_Date	Classification	Release Note	Decision Lens Score	Decision Lens Rank
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

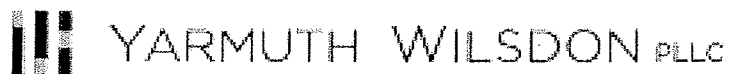
Substance Abuse Treatment Case Management Screens: The Substance Abuse Treatment needs a place in OMNI to track treatment providers "One-On-One" offender meetings "Case Management" activities and "Group". This information is used to manage and monitor contracts as well as pay for provider services. This 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

id	Functional_Area	Headline	State	Release	Submit_Date	Classification	Release Note	Decision Lens Score	Decision Lens Rank
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 Security 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 to 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 CCI 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. I&S not working as expected	Assigned	M49 to M50	2/6/2015 0:00	Defect	Stoppage time in a split Judgment and Sentence	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 to 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

Id	Functional_Area	Headline	State	Release	Submit_Date	Classification	Release Note	Decision Lens Score	Decision Lens Rank
OMNI00031732	STG	SR#010291 - Auto Creation of STG Event from IMIRS incident	Assigned	M50	7/27/2015 0:00	Enhancement Approved	When an Offender is indicated as a STG member within a IMIRS 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 Copy 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	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	Timecard- 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



INVESTIGATIVE REPORT

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

VOLUME 1 – REPORT

Department of Corrections – Early Release of Offenders

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 2. December 7, 2012 – January 2013: Ms. Stigall notified her supervisor and others of the early release issue and submitted an IT request to fix the error.17

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MEMORANDUM

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TO: The Honorable Jay Inslee
Governor, State of Washington

FROM: Carl Blackstone
Robert Westinghouse

DATE: February 19, 2016

RE: Department of Corrections – Early Release of Offenders

I. INTRODUCTION

Late on the afternoon of December 17, 2015, Governor Jay Inslee first learned that for over 13 years the Washington State Department of Corrections (“DOC”) had been releasing certain prison inmates earlier than their sentences allowed. After a brief investigation, on December 22, 2015, Governor Inslee notified the public that DOC had erroneously released more than 3,000 inmates earlier than they should have been released. On the same day he made this announcement, Governor Inslee hired Carl Blackstone and Robert Westinghouse of the Yarmuth Wilsdon law firm to conduct an investigation of how this problem occurred, who was responsible, and how similar problems could be prevented in the future.

Over the next seven weeks, we interviewed – in some instances, on multiple occasions – 58 witnesses, including every current and former DOC employee who our investigation showed had any involvement in the early release problem; attorneys in the Washington State Attorney General’s office who advised DOC or supervised attorneys who advised DOC in conjunction with the early release of offenders’ problem; and Governor Jay Inslee and members of his staff who learned about the problem when it was discovered in December 2015.¹ (Attached hereto as Exhibit 1 is a list of all the witnesses we interviewed.) We also reviewed and/or electronically searched over 134,000 pages of documents which were primarily obtained from DOC. (Attached hereto as Exhibit 2 is an index of the documents we reviewed/searched).²

¹ We also met on two occasions with Washington State Senators Mike Padden, who chairs the Senate Law and Justice Committee and Steve O’Ban, a member of that committee. During these meetings we discussed the nature, scope, and timing of our investigation. We also solicited from them suggestions for questions that they might wish for us to address. Thereafter, the Senate Facilities and Operations Committee approved the hiring of an outside investigator.

² Diana Breaux, a partner at Yarmuth Wilsdon, assisted with our investigation.

II. EXECUTIVE SUMMARY

The early release of thousands of prisoners over 13 years was caused by a series of errors coupled with bureaucratic incompetence, systemic failures of process and management, and an inexplicable failure both on an institutional and individual level to appreciate the fact that releasing even one inmate early, let alone thousands, undermined the core mission of the Department of Corrections, which is to protect the public.

A. Synopsis of Factual Findings

Our investigation developed facts to support each of these findings:

1. When the Supreme Court ruled on July 3, 2002, in **In re King**, 146 Wn. 2d 658 (2002) (decision attached hereto as Exhibit 3), that the DOC was erroneously denying offenders credit for early release time earned during presentence detention, DOC incorrectly reprogrammed its computer tracking system, thereby resulting in the early release of offenders with sentencing enhancements. The programming error went undetected for **over ten years**. To date, DOC has determined that as many as 2,176 offenders were released early between July 2002 and December 11, 2011.³
2. The programming error was discovered in December 2012 when the family of an assault victim notified DOC that the release date for their son's assailant, Curtis Robinson, appeared to be earlier than warranted by statute.⁴ Steve Eckstrom, the DOC Victim Services Program Manager contacted Wendy Stigall, the DOC Records Manager, and Ronda Larson, an Assistant Attorney General who regularly advised DOC on legal matters, to advise them that DOC had been miscalculating offender early release dates.
3. On December 7, 2012, Ms. Stigall and Ms. Larson discussed the problem. Later that day, Ms. Larson sent an e-mail to Ms. Stigall in which she advised that DOC should hand-calculate Robinson's release date, but that it could wait on the reprogramming of the computer tracking system for other offenders.
4. Wendy Stigall and others in DOC followed this advice. Ms. Stigall directed Elaine Downey, the records manger at the institution where Mr. Robinson was incarcerated to hand calculate his release date. Ms. Stigall also decided, in accordance with Ms. Larson's advice, that it was not necessary to hand calculate

³ DOC has not yet reviewed each of these offenders' files to determine if they were actually released earlier than they should have been. DOC estimates that as many as 25% of these offenders may not have been released early for a variety of reasons including the fact that an offender might have lost good time credit for misbehaving. Assuming this to be the case, then the total number of offenders released early during this period of time would be approximately 1,620. (2/16/16 e-mail from Peter Graham to Carl Blackstone attached as Exhibit 4).

⁴ Mr. Robinson's release date was originally calculated as February 5, 2013. After the error was discovered, his release date was re-calculated by hand. The correct release date was March 22, 2013, or 45 days later than he had originally been scheduled for release.

the release dates for all other offenders serving enhanced sentences pending the reprogramming of the computer tracking system.

5. Ms. Stigall took various steps to notify her superiors at DOC about the early release problem, including advising her supervisor, Assistant Secretary Denise Doty, of the problem during a meeting on either December 10 or 11, 2012; sending an e-mail to Kathy Gastreich, DOC Risk Manager, notifying her of the problem and requesting her input; raising the issue at two management meetings attended by Ms. Doty, Ms. Gastreich,⁵ Doug Hoffer, DOC's Chief Information Officer, and others. Additionally, Ms. Stigall forwarded Ms. Larson's December 7, 2012, opinion to Denise Doty, Kathy Gastreich, and Clela Steelhammer, DOC Legislative and Policy Coordinator. None of these individuals had any specific recollection of receiving this information from Ms. Stigall, although Ms. Doty and Mr. Hoffer each had a vague recollection that Ms. Stigall had notified them of the problem. None of these individuals took any further steps to address the problem or to follow up to be certain that the computer error had been corrected.⁶
6. On December 27, 2012, Ms. Stigall submitted a "Change Request" to the DOC Information Technology ("IT") group to correct the programming error.
7. David Dunnington, the IT Business Manager, assigned this Change Request to IT Business Analyst Sue Schuler to conduct an IT Consultation to determine the nature of the problem and the time it would take to fix it. Although IT Consultations are supposed to be completed promptly, Ms. Schuler took over three months to complete her consultation. Ms. Schuler received estimates from the programmer and tester that it would take approximately 36 hours to correct the programming error.
8. The IT Change Request was finally approved on April 3, 2013. The programming error was originally projected to be fixed by September 13, 2013. This did not happen. Instead, the fix was delayed 16 times over the next 30 months. David Dunnington was primarily responsible for repeatedly delaying this project. He was unable to explain the delays, at least in part because he failed to make any record of the reasons for the delays.
9. On November 2, 2015, Wendy Stigall met with Ira Feuer, who had recently been hired as the DOC Chief Information Officer. Ms. Stigall told Mr. Feuer that IT had failed to address the early release problem. Mr. Feuer told Ms. Stigall that he would look into it. Prompted by Mr. Feuer's inquiries, IT finally began a full-scale effort to correct the programming error on November 3, 2015.

⁵ Ms. Gastreich attended only one of these meetings.

⁶ Ms. Steelhammer apparently provided a brief synopsis of the problem at either DOC Executive Staff or a Senior Leadership meeting, but suggested that the problem was limited to only one or a small number of offenders and had been corrected.

10. On December 15, 2015, the DOC Secretary, Dan Pacholke, and his leadership team, were made aware of the programming error and the nearly three-year delay in addressing this problem for the first time.
11. During the period between December 11, 2011, and December 15, 2015, 1,137 offenders were released earlier than they should have been. (Exhibit 4).
12. On December 16, 2015, Governor Inslee's staff was made aware of the early release issue. Governor Inslee first learned of the issue himself late in the afternoon on December 17, 2015.
13. On December 22, 2015, Governor Inslee held a press conference notifying the public of the early release problem.
14. A final "fix" of the programming error was not implemented until January 12, 2016 - more than three years after the problem was identified.

B. Summary of Conclusions

1. The failure to correctly calculate offender early release dates was not intentional or malicious. In response to the **King** decision, DOC reprogrammed its computer system to use an incorrect formula to calculate offenders' release dates. This programming flaw went undetected for over 10 years. Once it was detected, it took DOC over three additional years to correct the problem.
2. The advice tendered to DOC employees by the Attorney General's office was seriously flawed. Assistant Attorney General Ronda Larson's advice that DOC need not hand calculate offender release dates pending a fix to the computer system and her advice that DOC could continue releasing inmates early until the programming error was corrected created a risk to public safety and undermined the core mission of DOC. Her advice appears to have played a part in DOC's lethargic response to this problem.
3. Ronda Larson's advice, which was set forth in a memorandum which she prepared on December 7, 2012, did not receive supervisory review. Ms. Larson was supervised by Assistant Attorney General Paul Weisser. Although she did not discuss her advice on the early release issue with Mr. Weisser, she did copy him on her December 7, 2012, e-mail. Mr. Weisser did not recall this e-mail even though it is reasonable to conclude that it should have caught his attention.
4. DOC failed to follow its normal protocol to hand-calculate offender release dates when errors were discovered. In the past when errors in release dates occurred, DOC typically hand calculated an offender's release date until the error was corrected in the computer system. In this case, however, DOC failed to follow this procedure.

5. There was a systematic failure of management at DOC to address the miscalculation of offender early release dates. The following DOC employees were aware of the problem. All but Wendy Stigall failed to address the problem:
- a. Wendy Stigall, the DOC Records Manager, learned of the problem on December 7, 2012. Thereafter she did an admirable job of notifying DOC managers and others of the problem and in initiating the computer fix. Ms. Stigall waited for almost three years, however, to intervene or seek management involvement in light of the repeated delays by IT in correcting the early release date programming error.
 - b. Denise Doty, Assistant Secretary of the Administrative Services Division, learned of the problem from Wendy Stigall and did not notify the DOC Secretary or other Assistant Secretaries. She did not discuss the matter with the Chief Information Technology Officer, Doug Hoffer, who reported to her; nor did she direct Ms. Stigall to hand calculate offender release dates pending the fix of the programming error.
 - c. Kathy Gastreich, DOC Risk Management Director, was notified by Wendy Stigall of the issue via e-mail. She also was sent a copy of Ronda Larson's memorandum. She took no action. Ms. Gastreich claimed to have no recollection of this issue being raised.
 - d. Clela Steelhammer, DOC Legislative Liaison, was also notified by Ms. Stigall of the issue via e-mail and was provided with a copy of Ms. Larson's memorandum. She took no action beyond providing a cursory report at a subsequent Senior Leadership meeting. Ms. Steelhammer claimed to have no recollection of this issue being raised.
 - e. Doug Hoffer, DOC Chief Information Officer, managed the Information Technology Unit. He did not have an effective process for being kept apprised of IT work on correcting defects and implementing enhancements to DOC's computer tracking system. He was not informed about the offender early release problem or its many delays. He took no action to involve himself in this particular problem.
 - f. Dave Dunnington, the IT Business Manager, failed to recognize the significance of the early release problem or to properly prioritize the programming fix required to correct it. Instead, he repeatedly pushed it back to later and later completion dates. This resulted in a three-year delay in correcting the problem.
 - g. Sue Schuler, the IT business analyst responsible for shepherding the early release programming fix to completion failed to identify the importance of the project or to effectively manage its progress. She did not provide adequate interface between the business user, Ms. Stigall, and the IT group.

6. The IT group lacked a meaningful system for prioritizing work. The most glaring flaw in the system was the failure to set priorities based on an assessment of the impact a particular defect or enhancement would have on public safety. Additional flaws in the prioritization system included the following:
 - a. For the most part priorities were set by IT representatives rather than by DOC personnel who actually worked in the operating divisions, e.g., prisons and community corrections, and had much greater appreciation as to how IT problems affected the mission of DOC;
 - b. Senior DOC management was minimally involved in setting priorities. Instead, it appears that priorities were set largely based on whoever “squeaked” the loudest. This “squeaky wheel” phenomenon was a poor substitute for a logical ordering of work based on its importance to DOC and its impact on the community;
 - c. There was little if any oversight of this process by Doug Hoffer, the Chief Information Officer, and little communication between him and Dave Dunnington, the IT Business Manager for Prisons.
7. The cause of the interminable delay in correcting the early release programming error was not due to a lack of contractor resources.
8. Other IT priorities, inordinately high turnover in DOC management and the IT group, and DOC budget concerns may have compounded the delays in addressing the early release programming error.
9. Neither DOC Secretary Dan Pacholke nor his predecessor, Bernie Warner, was aware of the offender release date issue prior to mid-December 2015.
10. Neither Governor Jay Inslee nor members of his staff was aware of the early issue prior to mid-December 2015.

C. Summary of Recommendations

1. **All AG Opinions to DOC should be subject to supervisory review and approval.**

Even though Assistant Attorney General Ronda Larson copied her supervisor on her December 7, 2012, advice to DOC, he failed to read it. We are convinced that had Mr. Weisser been aware of Ms. Larson’s advice, he likely would have intervened and modified her advice. The Attorney General’s Office should adopt a policy requiring that advice given by an Assistant Attorney General to DOC relating to release dates and other significant matters must be subject to supervisory review and approval.

2. **DOC should restructure its IT governance process.**

DOC lacks an effective governance process for prioritizing IT work. The process needs to be restructured to ensure that public safety is the primary criterion used to prioritize projects. To accomplish that we recommend the following changes:

- a. **Business Users Should Set Priorities** - Priorities should not be set by the IT group. Rather, the business users who understand the impact of IT defects and enhancements should have primary responsibility for setting priorities. The business users must be represented by senior managers from the operational divisions, e.g., prisons and community corrections, who have sufficient authority to set priorities and be held accountable for their decisions. IT, on the other hand, must promptly provide technical input such as estimates of time required to code, test, and implement a fix, and regularly update business users on progress.
- b. **Documentation** - An effective prioritization process must include sufficient documentation to track the progress of IT work and include an explanation for all delays in that work. This tracking system must be easily accessible by the business users so that they can be kept apprised of the status of the work.
- c. **Accountability** - Managers must effectively monitor work to ensure that it is being performed promptly. At a minimum, the CIO and Assistant Secretaries should be provided with a spreadsheet setting forth the status of all pending projects.
- d. **Failsafe Mechanism** - The system must include a failsafe mechanism that requires supervisory review and approval of further delay in a project if it has not been completed in a fixed time period.

3. **DOC should appoint an Outside Monitor.**

It would be appropriate to appoint an outside monitor to oversee the restructuring of the IT prioritization process and then oversee its operation, at least for a limited period of time.

4. **Offender release dates should be hand calculated pending a sentencing-related fix in the computer system.**

DOC should adopt a policy requiring that once a sentence calculation error is identified, offenders' release dates should be hand calculated until the error is corrected in the computer system.

5. **DOC Assistant Secretaries must be notified of any system-wide errors affecting sentencing, release or supervision of offenders.**

DOC should adopt a policy that whenever a defect in calculating an offender's sentence, release date, or supervision term comes to the attention of any DOC employee, that employee must forward the information regarding the defect to the Assistant Secretaries in charge of the Administrative Services, Prison, and Community Corrections divisions, and the Statewide Records Manager.

6. **A second programmer capable of fixing sentencing errors should be available.**

DOC has relied on an outside contractor to fix the more complex sentencing errors. At present, DOC relies primarily on one programmer working for this contractor. In the future, DOC should ensure that at least a second programmer is available to address sentencing issues.

7. **DOC management should emphasize to all employees that its core mission is public safety.**

The early release of offenders, particularly after the issue was discovered in December 2012, was based in part on an inability by DOC employees to appreciate the impact that the early release of offenders would have on public safety. The new DOC Secretary should make it a top priority to encourage all DOC employees to be more attentive to public safety and the other objectives of the Department.

8. **DOC should create an ombudsman position.**

We have detected a reluctance by some DOC employees to come forward and voice concerns or complaints about the department. The appointment of an Ombudsman would encourage more DOC employees to express their concerns.

III. BACKGROUND

A. DOC Organizational Structure

The Washington State DOC was created in 1981 by the Washington State Legislature. DOC is responsible for managing adult prison facilities and supervising adult offenders residing in the community. The law creating DOC provides that "the system should ensure the public safety." RCW 72.09.010. DOC currently operates 12 prisons in the State of Washington, ten of which house male inmates and the other two house female inmates. Presently there are approximately 16,000 inmates incarcerated in these prisons. DOC employs approximately 8,100 individuals and has an annual operating budget of approximately \$1.7 billion.

DOC is the third largest cabinet agency in Washington State. The Secretary of DOC is a cabinet-level position appointed by the Governor. The current Secretary is Dan Pacholke, who

has held this position since October 2015.⁷ Prior to Secretary Pacholke, Bernie Warner served as the DOC Secretary from July 2011 to October 2015.

DOC is organized into the following five divisions, each of which is headed by an Assistant Secretary, as identified below:

Administrative Services Division – Julie Martin;

Community Corrections Division – Anmarie Aylward;

Health Services Division – Kevin Bovenkamp;

Offender Change Division – Keri Waterland; and

Prisons Division – Steve Sinclair.

The Administrative Services Division (“ASD”) has been the primary focus of this investigation, because the three departments principally responsible for calculating, tracking and addressing issues with prisoner release dates – Records, Information Technology (“IT”) and Risk Management – all are within this division. The Statewide Records Manager, the Chief Information Officer (“CIO”) in charge of the Information Technology (“IT”) group, and the Director of Risk Management/Safety all report to the ASD Assistant Secretary. At the time the early offender release problem came to light in December 2012, Denise Doty was the Assistant Secretary for ASD. She left DOC in January 2014 to take a position with the Office of Financial Management (“OFM”).⁸ Following Ms. Doty’s departure from DOC, Brian Tinney served as the interim ASD Assistant Secretary until November 2015, when he left DOC. Julie Martin was appointed to be ASD Administrative Secretary in November 2015. She remains in that position today.

Wendy Stigall was the Statewide Records Manager at the time the problem was discovered in December 2012. She remains in that position today.

The CIO in December 2012 was Doug Hoffer. In March 2014, he left DOC and assumed his current position as Assistant Director, Telecommunications Division, at the Washington Technology Office. Thereafter, the following individuals served as CIO: Peter Jekel (March 2014 - April 2014); Jibu Jacob (April 2014 - July 2014); David Switzer (July 2014 - May 2015); and Lee Baublitz (May 2015 - August 2015). The current CIO, Ira Feuer, was appointed by Secretary Bernie Warner in August 2015.

The Risk Management Director at the time the problem surfaced was Kathy Gastreich. She remains in the same position, but no longer reports to the ASD Assistant Secretary.

⁷ On February 6, 2016, Secretary Pacholke announced that he would be resigning from the Department of Corrections.

⁸ Ms. Doty announced her resignation from OFM on February 12, 2016.

B. Offender Release Dates and the King Decision

Once an individual is arrested for a crime, he or she is either released on bail or detained in a local county jail pending trial. If the defendant subsequently pleads guilty or is convicted following trial, a judge imposes the defendant's sentence. If the court's sentence of imprisonment exceeds one year, the offender is transferred to DOC custody to serve his or her sentence in prison. The offender is entitled to receive credit for any time served in jail. He or she may also earn credit for "good time" during local incarceration.

DOC is then responsible for determining the offender's date of release from prison. This can be a complicated process. In its simplest form, however, the process begins with the sentence imposed by the court. DOC will then reduce the sentence by the number of days an offender spent in jail ("actual time") and by the number of days of accumulated good time.

While in DOC custody, an offender can further reduce his or her sentence through "earned release time." Earned release time consists of both good time credit, which is awarded to inmates who stay out of trouble, and earned release time, which is awarded to offenders who participate in approved programs, including work and school. For most criminal offenses, earned release time is capped at one-third of an offender's sentence. For certain more serious offenses, earned release time is limited to ten or fifteen percent of the base sentence.

Since 1995, Washington state has adopted a series of laws which impose mandatory prison sentences for certain offenses ("mandatory minimums") and also impose sentencing enhancements if an offender uses a firearm, a deadly weapon or engages in a crime with a sexual motivation. For instance, if an offender uses a firearm in connection with a robbery he or she will receive a five-year enhancement on top of his or her prison sentence for the robbery. An offender is not eligible for either good conduct time or earned release time on a mandatory minimum or enhanced sentence. The sentence must be served in its entirety ("day for day").

Prior to the King Decision, DOC took the position that an offender's sentence began to run on the date that he or she was incarcerated in a local jail. If the defendant was subsequently sentenced to an enhanced sentence, DOC would run that sentence first and give the offender no credit for earned release time that was earned in jail or in prison. Once the enhanced sentence was served, the defendant would then begin serving his or her base sentence, for which he or she could receive earned release credit of up to one-third of the sentence.

On July 3, 2002, the Washington Supreme Court decided **In Re King**, holding that DOC had been improperly calculating release dates for those offenders who were serving enhanced sentences. (Exhibit 3). In *King*, the offender was serving a 190-month base sentence and an additional 60-month enhancement.⁹ When he was transferred to DOC custody following conviction, the Snohomish County jail certified that he had served 287 days in pre-sentence custody, for which he had earned 57 days of early release time. Because DOC calculated the offender's release date by treating the time served in local custody as part of his enhanced sentence, for which he could not earn early release time, the Supreme Court ruled that he was unjustly deprived of his jail early release time. The King decision directed DOC to begin

running the enhancement on the day the offender was transferred to State custody, applying the time in local custody against the offender's base sentence.¹⁰

The proper application of *King* is to deduct the time in local custody and early release time earned in local custody from the base sentence *before* calculating early release time available on the balance of the base sentence. For example, if an offender received a base sentence of 1,490 days, served 138 days in jail, and earned 69 days earned release time in jail, he or she should have 1,283 days remaining on his or her base sentence when he or she enters prison. The correct computation of the remaining potential earned release time would be one third of 1,283, or 427.66 days. This maximum of 427.66 days when added to the 69 days of earned release time from local custody equals 496.66 total days of earned release time. This is exactly one-third of the original base sentence of 1,490 days. Under this calculation, the offender's estimated early release date would be 855 days ($1282 - 427.66 = 855.34$) after the offender begins serving his or her remaining base sentence in state custody.

At the time of the *King* decision in July 2002, DOC utilized the Offender Based Tracking System ("OBTS") to electronically track all offenders in DOC custody or under its supervision. In reprogramming OBTS after the *King* decision, an offender's earned release time was wrongly computed against the base sentence *after reducing the number of days in the base sentence by the number of good time days credited while in local custody*.¹¹ This computation resulted in offenders receiving more than the statutory maximum good time.

More specifically, the additional maximum earned release time was determined by first subtracting the good time credit received by the offender in local custody from the total base sentence ($1,490 - 69 = 1,421$ days) and then computing one third of the remaining base sentence ($1,421 \text{ days} \times 1/3 = 473.66$ days). When added to the good time release days that the offender had earned in local custody, it was determined that the offender's maximum earned release time was 542.66 days ($473.66 + 69 = 542.66$ days). Thus, the offender in this example would have to serve 817.34 additional days after entering DOC custody. ($1490 - (138 + 69 + 473.66) = 809.34$ days). His or her estimated release date would come 46 days sooner than allowed by statute ($542.66 - 496.66 = 46$ days) and the offender would actually serve 46 fewer days in custody than permitted by statute. (The incorrect and correct calculation sheets using this example are attached as Exhibit 5).

C. OMNI Case Management System

In approximately 2000, DOC began work on a new web-based electronic tracking system, intended as an upgrade to OBTS, which came to be known as Offender Management Network Information ("OMNI"). From the outset, OMNI proved to be a challenge to design and implement. Initially, International Business Machines ("IBM") was awarded the contract to

¹⁰ The incorrect calculation of an offender's earned release date did not occur for offenders without enhancements because the offender's service of the base sentence was not interrupted when he was transferred to State custody. Without an enhancement, the base sentence begun in local custody presentence was simply continued after transfer to DOC custody with the maximum earned release time calculated against the remaining base sentence after transfer.

¹¹ The number of days the offender actually served in local custody, in this example 130 days, was applied against the enhancement portion of the sentence. This was contrary to the mandate of the *King* decision.

design and implement this updated electronic tracking system, but it was unable to complete the task. In 2006 the contract was moved to Sierra Systems (now Sierra Cedar), which successfully designed and implemented the system. OMNI was brought on line in August 2008. After implementation, there were a continuing series of programming glitches, many of which affected sentencing structure and time accounting (“SSTA”). Over time, as OMNI has been refined, the number of SSTA problems have been substantially reduced. Nevertheless continuing legislative changes to this State’s sentencing laws, coupled with a slowed, but not eliminated, set of mechanical calculation defects, has caused IT to have to complete a never ending string of SSTA fixes to OMNI.

D. OMNI Maintenance and Upgrades

The DOC IT Department oversees maintenance of and upgrades to OMNI, with programming support from Sierra Cedar. OMNI programming changes typically are rolled out every eight weeks as part of regularly scheduled maintenance or “M” releases. The M-release dates are selected in advance. Each M-release is given a number. (Attached hereto as Exhibit 6 is list of dates for M-release 32 through M-release 50, hereafter referred to as M34, etc.) Urgent projects or “hot fixes” are performed on an as-needed basis between M releases.

Individual OMNI programming changes typically are initiated by an IT change request submitted by a DOC employee. The same IT request form is used for all requests, whether the issue is minor or critical. We heard from several people that high-ranking DOC employees (*e.g.*, Assistant Secretaries) often bypass the IT request process and make their requests directly to IT business analysts (“drive-by requests”). Change requests are submitted to an IT gatekeeper who forwards the request to the IT Triage Team for review. If the Triage team approves the request, it is assigned to an IT business analyst, who enters the request into Clearquest (“CQ”), a DOC database that tracks OMNI programming changes.¹² Clearquest requires that the business analyst characterize the programming change as either a defect or an enhancement. DOC has no written definition of either a defect or an enhancement. As explained to us by various IT personnel, a defect occurs when a particular IT function fails to operate in accordance with its requirement. An enhancement occurs when an IT function operates in accordance with the underlying business requirements, but it is later determined that the requirements were incorrect and need to be changed.

The business analyst assigns a severity rating to each IT project added to Clearquest. The severity levels range from level 1, the most severe (“Critical impact”), to level 4, the least severe (“Minimal Business Impact”). (Exhibit 7). Finally, the business analyst also enters into Clearquest a priority date as to when the defect or enhancement should be fixed, and places the request into a queue for a particular M-release. Approved change requests are assigned to a programmer or coder, either a DOC employee or a Sierra Cedar programmer who undertakes the fix. Once the programmer completes his or her work, the matter is referred for testing to ensure that the problem has been corrected. Once the testing is successfully completed, the change is implemented and the matter is closed.

¹² Clearquest is a tracking system that is internal to the IT group. Other DOC employees cannot access this tracking system.

DOC does not have a formal written process setting forth the procedure to be followed in prioritizing OMNI defects or enhancements. As explained to us, business analysts assigned responsibility for individual change requests are to work with business users who submitted the change requests to develop specifications for the changes; to represent the interests of the business users in helping to set priorities; and to keep the business users apprised as to the progress of the IT group in completing the programming, testing, and implementation of the changes.

A group called the OMNI team meets twice a week – on Mondays from 11:00 a.m. to 12:00 p.m. and on Wednesdays from 1:00 to 2:00 p.m. – to review the status of projects pending for an upcoming M-release. During these meetings, programming changes scheduled for the current M-release are the predominant focus of the review and discussion. The meetings are led by Dave Dunnington, the IT Business Manager for Prisons. Other attendees during the period December 2012 through December 2015 typically included Luann Kawata, IT Business Manager for Community Corrections; all IT Business analysts; Deepak Sandanan, the lead DOC tester; Trang Nguyen, the lead DOC programmer; and Mark Ardiel of Sierra Cedar, who typically participated by phone. There are no minutes or recorded notes of OMNI team meetings. During these meetings the OMNI team determines if they will be able to fix a particular defect or enhancement in time for the upcoming M-release. If they conclude that they cannot address the problem or complete the work, the matter will typically be moved to a later M-release date.

Only Dave Dunnington and Deepak Sandanan had the authority to move a CQ item to a later M-release date. Messrs. Ardiel and Sandanan provided information as to the time required to complete the programming and testing for defects and enhancements raised in change requests assigned to the current M-release. Mr. Dunnington then made the final decision as to what work could be completed in the current M release cycle and which change requests needed to be pushed back to a later M release. To allow adequate time for testing, the programming work for a particular change request generally needed to be completed by the end of the fourth week of the eight-week cycle, after which a “code-freeze” was imposed. Change requests for which programming and testing could not be completed were transferred to a later M release.

IV. CHRONOLGY OF OFFENDER EARLY RELEASE ISSUE

A. July 25, 2002 - March 2003: DOC reprogrammed OBTS to comply with the King decision.

In response to the King decision, DOC recognized that it had to re-program OBTS to account for an offender’s jail time and jail good time. Assistant Attorney General Paul Weisser advised DOC Secretary Joe Lehman on July 3, 2002, that

The [**King**] decision probably won’t result in the offenders serving more or less time than they otherwise would have served, but implementing the rule the court adopted might involve changes to OBTS and record keeping functions. The correctional records managers may have their hands full with this one. I suspect that many offenders’ (hundreds or thousands) time structure will have to be individually recalculated, because I don’t think OBTS can accommodate the rule the court announced in **King** on a system wide basis.

(July 3, 2002 e-mail attached as Exhibit 8).

Secretary Lehman responded to Mr. Weisser's e-mail that "unfortunately he [Mr. Weisser] points out a real potential with work that will have to be done by records staff." (Exhibit 8).

The matter was then referred to Janice McMann, the DOC State Records Manager. On July 25, 2002, Ms. McMann submitted a Work Request to the DOC Information Services requesting a programming change to OBTS to comply with the **King** decision. (Work Request attached hereto as Exhibit 9). It is not exactly clear as to when DOC made the change to OBTS, but we believe it was most likely completed by March 2003. It must be assumed that when this request was made no one recognized that the computation would be incorrect if the maximum earned release time was computed *after instead of before* the reduction from the base sentence of the good time earned in local custody. Thus, the resulting change was based upon an incorrect formula for calculating an offender's early release date. Because the formula was incorrect, it did not matter whether the offender's release date was calculated electronically through OBTS (or OMNI), or by hand. Until someone identified the error in the formula, the miscalculated early release dates for all offenders with enhancements remained undetected.

B. March 2003 - December 2012: The programming error was undetected for over ten years.

There was apparently no complaint about the miscalculation of early release dates during this ten-year period. It appears that as many as 2,176 offenders were released before their correct early release dates during the period between July 2002 and December 11, 2011. We have not uncovered any evidence indicating that any DOC official was aware of the programming error during this ten-year period. However, DOC is still producing e-mails and other documents to us; to the extent those records reflect that any DOC officials were aware of the programming error, we will supplement this report.

An e-mail dated October 12, 2007 from Rhonda Larson to Leora McDonald, then the Records Supervisor in the Warrants Unit, addresses the application of good time credit for time served in local custody. (Exhibit 10). As Ms. Larson noted in her e-mail, the DOC practice after the King decision was to apply an offender's actual time served in local custody first against any enhancement. She questioned why in this situation, DOC gave the offender credit for good time against his base sentence when the offender was statutorily precluded from earning good time while serving an enhancement or a mandatory minimum sentence.

Although Ms. Larson's e-mail correctly identified a fundamental problem underlying the early release issue, she did not grasp that the formula produced a calculation error that caused offenders to receive more than the statutory maximum good time, resulting in their early release. Nor have we uncovered any evidence that Ms. Larson or any other DOC employee appreciated or understood that this issue affected offender release dates.

C. December 2012: DOC discovered the computational error after a victim's family complained about the assailant's early release.

In early December 2012, Steve Eckstrom, the Victim Services Program Manager,¹³ received a call¹⁴ from the father of a stabbing victim who was questioning why his child's assailant, Curtis Robinson, was to be released significantly earlier than the victim's family anticipated. Mr. Ekstrom completed his own calculations and concluded that the parent was correct. Because of this call, Mr. Ekstrom was concerned that DOC had not been calculating offender early release dates correctly. He called Wendy Stigall to advise her of this problem. Ms. Stigall told Mr. Ekstrom that she was going to request that the problem be corrected by the IT group.

1. December 7, 2012: Assistant Attorney General Ronda Larson advised DOC on the early release issue.

On December 7, 2012, after speaking with Ms. Stigall, Mr. Ekstrom called Ronda Larson, the Assistant Attorney General in the Corrections Division of the Attorney General's office who most regularly advised DOC employees on legal matters. He left her a voice message and followed up with an e-mail at 10:44 a.m. explaining the situation. He noted that DOC either needed to determine that its current calculation was correct or change it. (Mr. Eckstrom's e-mail is attached as Exhibit 11.)

Mr. Ekstrom did not follow-up on these initial contacts. After speaking with Ms. Stigall, he assumed that the problem had been fixed. He talked to Ms. Stigall a couple of times each month thereafter, but he never raised the subject again. He never received the Ronda Larson memorandum described below. He assumed that he had alerted his supervisor, Merlyn Miller, the Community Corrections Program Administrator, of the problem, but he cannot recall doing so.

In the hours immediately following Steve Ekstrom's calls, Wendy Stigall and Ronda Larson discussed the problem. Ms. Larson prepared a memorandum setting forth her understanding of the earned release date problem. She also offered her opinion as to how this problem should be addressed. She sent this memorandum to Wendy Stigall via e-mail at 2:29 p.m. Ms. Larson copied her supervisor in the Attorney General's office, Paul Weisser. Ms. Larson's memorandum, attached hereto as Exhibit 12, is significant in several respects.

First, she observes that when an offender's base sentence is short, the error in calculating the earned release date will result in the offender receiving more "good time" than warranted. This observation is incorrect. The calculation error impacted *all* offenders with enhanced sentences, not just those with short base sentences. Thus, the pool of offenders impacted by the miscalculation was significantly larger than Ms. Larson anticipated.

¹³ The Victim Services Program is responsible for notifying victims, who have registered, of an offender's release date and for serving as a liaison with victims to establish safety plans following an offender's release.

¹⁴ We do not know the exact date of this call because Mr. Eckstrom did not make notes of the conversation. He believed, however, that he received the call in early December 2012.

Second, although she recommended that DOC hand calculate the earned release date for Mr. Robinson, she continued “I don’t believe it is necessary, from a risk management perspective, to do hand calculations now of everyone in prison with an enhancement. Waiting for OMNI to be reprogrammed should be sufficient, except for in (sic) Robinson’s case.” At the end of her memorandum Ms. Larson repeats this opinion:

As to the long process of reprogramming OMNI, it would be reasonable to not manually fix the hundreds of sentences that have enhancements and instead wait for the reprogramming to occur so that OMNI can do the recalculation automatically. Although this will result in offenders being released earlier than the law allows for the time being, until OMNI gets fixed, the DOC has been releasing them earlier for a decade (since the *In re King* decision), and a few more months is not going [sic] to make that much difference in light of this (with the exception of Robinson’s case.)

Furthermore, this is something that the DOC has identified internally, rather than something that is being forced upon it by an outside entity such as the court. It is therefore not so urgent as to require the large input of personnel resources to do hand-calculations of hundreds of sentences.

(Exhibit 12 at WS_000018).

Ms. Larson also recognized the significant liability that the State might face if Mr. Robinson was to be released early. As she wrote,

If the DOC does not fix Robinson’s sentence, the likelihood that DOC will be sued and lose in a tort lawsuit is unreasonably high, if Robinson were to [be] releas[ed] and immediately go and kill the victim, for example. In such a scenario, because the DOC knew that Robinson was getting 58% good time illegally, and didn’t fix it, the DOC would lose such a lawsuit and sustain a lot of monetary damages.

(Exhibit 12 at WS_000017).

It is difficult to reconcile this conclusion with Ms. Larson’s advice that DOC need not hand calculate release dates for offenders other than Mr. Robinson. Ms. Larson clearly understood that there were potentially hundreds of offenders currently in prison whose earned release dates had been miscalculated, yet she failed to consider the community’s safety risk if any of these offenders were to be released early and reoffend.

Her acknowledgement that the problem had existed for a decade provides scant support for her opinion that DOC could wait for the OMNI fix. Nor does her recognition that an OMNI fix may take months to implement explain why she did not believe it to be imperative to stop the practice of early releases immediately. Ms. Larson understood that there was an alternative – hand calculating the earned release dates for offenders who were about to be released – but she only found this remedy to be necessary for Mr. Robinson, whose victim’s family had complained.¹⁵

¹⁵ Ms. Larson resigned from the Attorney General’s Office on February 12, 2016.

Paul Weisser has no recollection of receiving Ms. Larson's e-mail and attached memorandum. Ms. Larson does not recall having spoken with her supervisor about the issue. Although it seems, in retrospect, like the problem was of a sufficient magnitude to command some attention, it did not.

On December 7, 2012, at 2:38 p.m., Ms. Stigall forwarded the Ronda Larson e-mail and attached memorandum to Sue Schuler, a business analyst in the IT group with whom she regularly worked on SSTA programming issues. (Exhibit 13). Ms. Schuler served as the liaison between business users such as Ms. Stigall, and the IT group to facilitate the programming of OMNI enhancements and defects.

Ms. Schuler advised us that she did not think much about the advice in the Larson memorandum. Her responsibility was to understand the specifications of the change in the OMNI system that the business user was seeking. She added that she did not know the number of offenders whose earned release dates had been incorrectly calculated, but based on the Larson memorandum, she at the very least understood that the problem affected only those offenders with short base sentences, which Ms. Larson identified as "hundreds of sentences."

Also on December 7, 2012, at 3:08 p.m., Ms. Stigall sent Ms. Larson's e-mail and memorandum to Elaine Downey, the records manager at Cedar Creek prison where Mr. Robinson was incarcerated. (Exhibit 14). She advised Ms. Downey that she needed to manually adjust Mr. Robinson's release date. Ms. Downey responded that she would address the problem when she returned to work the next Tuesday. Ms. Downey told us that she and Ms. Stigall recalculated Mr. Robinson's release date to ensure that he was not released early. Ms. Downey said that Ms. Stigall told her that she was going to have the problem fixed in OMNI. Ms. Downey assumed that the problem had been fixed and did not follow-up with Ms. Stigall or hand calculate other offenders' release dates. Ms. Downey told us that the amount of time it took to hand calculate an offender's release date varied from five to ten minutes in a simple case to several hours for a more complex case.

2. December 2012 - January 3013: Ms. Stigall notified her supervisor and others of the early release issue and submitted an IT request to fix the error.

Ms. Stigall told us that on either December 10 or 11, 2012, she met with her supervisor, Assistant Secretary Denise Doty. Ms. Stigall said that during that meeting she told Ms. Doty about the programming error and the fact that it had resulted in the early release of offenders. According to Ms. Stigall, Ms. Doty directed her to notify the DOC risk manager, Kathy Gastreich, of this issue. Ms. Doty told us that she has no recollection of this meeting, although she did have a vague recollection that at some point Ms. Stigall told her about the problem.

Despite Ms. Doty's lack of recollection, we find that Ms. Stigall did in fact notify her of the issue on or before December 11, 2012. We base this conclusion on two reasons. First, given the significant nature of the problem, it is certainly something that Ms. Stigall would have felt the need to bring to the attention of her supervisor. Second, and more importantly, Ms. Stigall's recollection that Ms. Doty directed her to notify Kathy Gastreich is corroborated by the fact that Ms. Stigall did just that. On December 11 at 11:24 a.m., Ms. Stigall sent an e-mail to Kathy

Gastreich apprising her of the early release problem and providing her with a copy of the Ronda Larson memo. (E-mail attached as Exhibit 15). Ms. Stigall also copied Ms. Doty on this e-mail which is consistent with the fact that she would have already discussed the matter with Ms. Doty.

Both Ms. Gastreich and Ms. Doty have told us that neither one of them has any recollection of this e-mail. This is troubling for several reasons. As an initial matter, Ms. Stigall's e-mail was directed to Ms. Gastreich and copied to Ms. Doty, who was Ms. Gastreich's supervisor. One would have expected that this at the very least would have gotten Ms. Gastreich's attention and caused her to read the e-mail. Moreover, the e-mail attached a memorandum from an Assistant Attorney General, which contained the warning "Attorney-Client Privileged Communication." This too should have made an impression on both Ms. Gastreich and Ms. Doty.

Additionally, Ms. Stigall's e-mail raised a significant issue and specifically requested a response from Ms. Gastreich. As Ms. Stigall writes:

Before I do an IT request to have the programming changed I wanted to run this past you for **your input**. OMNI has been calculating these sentences the same for approximately 10 years now (since the King decision). We are going to manually adjust Robinson's case but this has the potential to add time to several hundred offenders. We are not talking huge amounts of time but in this case as an example it will add about a month. Implementing these changes is always a lot easier if it is going the offender favor.

(Exhibit 15, emphasis added).

This was a brief but extremely important e-mail that requested Ms. Gastreich's input. Her failure to remember the e-mail or respond to it is mystifying. During the course of our investigation we have reviewed several e-mail exchanges between Ms. Stigall and Ms. Gastreich related to other matters. Those exchanges typically began with a request from Ms. Stigall for input or other information from Ms. Gastreich. In each instance, Ms. Gastreich responded promptly to Ms. Stigall. (E-mails attached as Exhibit 16). We are at a loss to understand how Ms. Gastreich apparently failed to read Ms. Stigall's December 11 e-mail.

It is particularly troubling that Ms. Stigall's brief e-mail raised issues which Ms. Gastreich was specifically responsible for addressing. She is the DOC risk manager and, as such, it is her job to assess the public safety and financial risks associated with proposed DOC action. In this case, Ms. Gastreich was being advised that DOC had been releasing prisoners early for over ten years and that an Assistant Attorney General believed that DOC "from a risk management perspective" could continue releasing possibly "hundreds" of inmates for "a few more months" until the problem was fixed in OMNI. This should have gotten Ms. Gastreich's full attention but it did not.

During our interview of Ms. Gastreich she forthrightly acknowledged that she should have read Ms. Stigall's e-mail. Had she done so, she claims that she would have disagreed with Ms. Larson's advice and would have directed DOC to hand calculate release dates pending the OMNI fix.

Assistant Attorney General Dan Judge had a recollection of talking to Ms. Gastreich about this matter. Mr. Judge works in the Attorney General's Torts Division and he is responsible for representing DOC in tort lawsuits filed by crime victims against DOC for negligent supervision of offenders. In this capacity, Mr. Judge had frequent contact with Ms. Gastreich. Mr. Judge told us that he recalled a conversation he had with Ms. Gastreich on Friday December 7, 2012, which he claimed took place during the early afternoon between 1 p.m. and 1:30 p.m. Mr. Judge took no notes of this conversation and recalled all of the details simply by memory. Mr. Judge said that during the conversation Ms. Gastreich advised him that DOC was working on a computer glitch which had resulted in the early release of inmates. Ms. Gastreich said that she was working with Ronda Larson, who had expressed the view that DOC could wait to address the problem until after the computer fix was completed. Ms. Gastreich wanted to know what Mr. Judge thought of this advice from a risk management point of view. Mr. Judge claims he told Ms. Gastreich that DOC needed to fix the problem or they would be facing tort liability.

Ms. Gastreich told us that she had no recollection of this conversation with Mr. Judge. We do have some concerns as to Mr. Judge's recollection. He admitted to us that in late December 2015 he first learned through the extensive media coverage that DOC had been releasing thousands of inmates early. At that time he did not recall his conversation with Ms. Gastreich. Mr. Judge admitted that he was able to read various documents posted on line by DOC, including Ronda Larson's December 7, 2012, 2:29 p.m. e-mail to Wendy Stigall with a copy to Paul Weisser. Mr. Judge claimed that over the course of several days he started to remember his conversation with Ms. Gastreich. As his memory got better he was able to remember the exact date the conversation took place, "December 7"; the actual day of the week the conversation occurred, "a Friday"; and the time of the conversation, "early afternoon between 1 and 1:30 p.m." We asked Mr. Judge how he knew the conversation took place on a Friday and he said he "just knew" it happened on a Friday. We also asked him why he thought the conversation had occurred on December 7, and he said that it was because that day was a Friday and the following Friday, December 14, was the date of the Sandy Hook shooting and he knew that the conversation did not take place then.

Our collective experience as former federal prosecutors is that most people's memory gets worse over time not better. Given that Mr. Judge had no notes of his conversation with Ms. Gastreich and that over three years had passed since the conversation allegedly occurred, we are at a loss to understand Mr. Judge's certainty that his conversation with Ms. Gastreich took place on Friday December 7 in the early afternoon.

Moreover, there is simply no evidence that Ms. Gastreich was even aware of the issue on December 7. Ms. Stigall has told us that the first and only time she communicated with Ms. Gastreich was via e-mail, at Denise Doty's direction, on December 11, 2012.

Additionally, we are troubled by the fact that Mr. Judge failed to follow up with Ms. Gastreich after the December 7 conversation. Although he met with Ms. Gastreich on a fairly regular basis, he did not ask her whether DOC had fixed the problem for almost three years. Mr. Judge did say that he recalled a fairly recent conversation with Ms. Gastreich in which he asked her if the problem had been fixed and she said that it had not. Unlike the December 7

conversation, Mr. Judge could not recall the precise date and time of this conversation. He claimed it could have taken place in either August or September 2015. Ms. Gastreich has no recollection of this conversation.

Mr. Judge also told us that he recalled an e-mail exchange and conversation on December 7, 2012, with Tim Lang, an Assistant Attorney General, who supervised the Attorney General's Corrections Division. Mr. Lang supervised Ronda Larson and also attended weekly DOC executive staff meetings. Mr. Judge claims that after he talked to Kathy Gastreich on December 7, 2012, he either called Mr. Lang or sent him an e-mail indicating that he had had a "distressing call" from Ms. Gastreich. Mr. Judge said that Mr. Lang called him and he told Mr. Lang about his conversation with Ms. Gastreich, relaying to Mr. Lang that there had been a computer error over a lengthy period of time which had resulted in the early release of offenders. Mr. Judge also told Mr. Lang that Ronda Larson was working on providing advice to DOC but that it had not yet been provided. Mr. Judge said he wanted Mr. Lang to be aware of the issue and he advised Mr. Lang to check in with Ms. Larson. According to Mr. Judge, Mr. Lang asked Mr. Judge to send him a follow-up e-mail reminding Mr. Lang of the conversation.

Mr. Judge was able to locate some e-mail communications he had with Mr. Lang on December 7, 2012. Mr. Judge recalled that on that day he had asked Mr. Lang to provide him with some legal briefs relating to a matter that Mr. Judge and others in his office were addressing. In response to this request, Mr. Lang sent an e-mail to Mr. Judge at 4:34 p.m. on December 7, 2012, attaching copies of two legal memoranda. (E-mail attached hereto as Exhibit 17). Mr. Judge replied to this e-mail at 4:49 p.m. on December 7, 2012. Mr. Judge claims that in this reply he mentioned the "distressing call" he had received from Ms. Gastreich. Mr. Judge deleted this e-mail at some point and the Attorney General's office has been unable to retrieve Mr. Judge's reply.¹⁶

Mr. Lang has denied that Mr. Judge ever told him either over the phone or by e-mail about his conversation with Ms. Gastreich. Mr. Lang was quite certain that if Mr. Judge had told him about the early release of offenders he would have raised it with Ms. Larson and with DOC executive staff. We are inclined to agree with Mr. Lang on this point. As explained above, we are concerned about Mr. Judge's recollection. Mr. Judge told us that in late December 2015 he read media reports relating to the early release of offenders. At that time he said he did not recall any communication with Mr. Lang relating to this issue. On either December 29, 30, or 31 he met with his supervisor Pam Anderson to tell her that he had recalled talking to Kathy Gastreich about the early release issue. However, when he talked to Ms. Anderson, Mr. Judge said he had no recollection of discussing the matter with Tim Lang. Mr. Judge then told us that on January 5, 2016, he did in fact recall his December 7, 2012, conversation with Mr. Lang. He could not explain why he was able to recall this conversation later.

Again, we are perplexed that Mr. Judge's memory seems to have improved dramatically over time and he can offer no plausible explanation as to why this occurred. Moreover, Tim Lang is a very conscientious and well-respected public servant. We are confident that had Mr. Judge in fact told him that prisoners were being released early and that Ms. Larson was preparing

¹⁶ Mr. Lang sent another e-mail to Mr. Judge at 4:44 p.m. on the same day attaching another legal memorandum to Mr. Judge. (e-mail attached hereto as Exhibit 18)

some sort of advice memo, Mr. Lang would have followed up with Ms. Larson and raised the matter with DOC executive staff.

December 11 - 27, 2012

Ms. Stigall was out of the office on medical leave from December 11 through December 25, 2012. She returned to the office on December 26, 2012, and turned her attention once again to the early release matter. At 12:25 p.m. she sent an e-mail to Bryan Irwin requesting that he provide her with a "list of all active prison offenders that have a mandatory or an enhancement (please). We are looking at having to change how the jail credits are applied to all of these offenders." (E-mail attached as Exhibit 19). This e-mail is significant because it indicates that Ms. Stigall understood that the early release problem was not limited only to those inmates who were serving a short base sentence, as Ms. Larson opined in her memo, but rather affected every inmate serving either a mandatory sentence or enhanced sentence.

The same day, December 26, 2012, at 3:58 p.m., she sent an e-mail to Ronda Larson, with a copy to Paul Weisser, asking for Ms. Larson's guidance in coming up with "the information that I need to have OMNI programmed." Ms. Stigall provided Ms. Larson with three examples she had constructed to properly calculate an offender's release date. (E-mail attached as Exhibit 20). Ms. Stigall requested that Ms. Larson review these examples and "give me a call to discuss before I request programming changes. My supervisors are interested in this because it will be adding time to offender's sentences."¹⁷ Ms. Stigall then concluded her e-mail with the statement "I also find that it is making a change regardless if this is a short base sentence or not." This information was contrary to Ms. Larson's belief that the programming error affected only those offenders who were serving an enhanced sentence followed by a short base sentence.

At 5:37 p.m. Ms. Larson responded to Ms. Stigall's e-mail and advised Ms. Stigall as to which of her examples was the most "desirable from a policy perspective." (E-mail attached as Exhibit 21). Ms. Larson also copied Paul Weisser on her response. Mr. Weisser told us that he has no recollection of these e-mails and recalls no conversation with Ms. Larson about the matter raised in the e-mails.

On December 27, 2012, Ms. Stigall prepared an Information Technology Service Request, which is commonly referred to as a "change request" or "CR." (Exhibit 22). A CR is the first step that must be taken to request IT's assistance in fixing a programming error. Ms. Stigall's request stated that it was based on the advice of an Assistant Attorney General. This should have alerted the IT group that this was an important request. Ms. Stigall also explained that "the application of jail credits in OMNI when there is a mandatory/enhancement that are being served as flat time needs to be changed. The current programming is allowing more than the maximum amount of good time to be applied to the base sentences." Ms. Stigall noted that this problem needed to be addressed "ASAP This needs to be a Records/SSTA priority [because] all current [release dates] when there is a mandatory/enhancement are in error."

¹⁷ This is further corroboration that Ms. Stigall had raised the issue with Denise Doty and Kathy Gastreich.

Ms. Stigall sent her Change Request to two individuals. At 7:27 a.m. she sent the CR to the DOC IT Gatekeeper (Exhibit 23). Several seconds later, she sent the request to IT Business Analyst Sue Schuler. (Exhibit 24). At 10:14 a.m. Ms. Stigall sent four documents to Humberto Holguin who worked with the IT gatekeeper. (Exhibit 25). These documents included the December 7, 2012, e-mail from Ronda Larson to Wendy Stigall and the exchange of e-mails between Ms. Stigall and Ms. Larson on December 26, 2012. Mr. Holguin then entered Ms. Stigall's CR into a DOC software program called Service Desk Express ("SDE"). (SDE printout attached as Exhibit 26). SDE tracked the progress of a CR and allowed a business user to determine the status of a CR. Mr. Holguin also added the four documents provided by Ms. Stigall to the SDE file. It is our understanding that some DOC employees outside the IT group could access SDE to check on the status of any pending CR. It is unclear whether DOC employees regularly used the SDE tracking tool to follow the progress of CR items.

Once logged into SDE, Ms. Stigall's CR was referred by the IT Gatekeeper to the IT Triage Team. (Exhibit 27). This team was supposed to assess each CR to determine whether it would be approved for work by the IT group. The Triage Team reviewed Ms. Stigall's CR on December 31, 2012, and apparently they did not have enough information to approve the CR. As a result, the CR was referred to the IT Business Unit for a "consultation." In this case, David Dunnington, the IT Business Unit Manager, directed Sue Schuler to conduct the consultation

January 2, 2013

On January 2, 2013, Ms. Stigall attended a weekly ASD Management Team Meeting. Denise Doty, CIO Doug Hoffer, Budget Director Sarian Scott, and several other ASD managers attended this meeting. (Minutes attached as Exhibit 28). Ms. Stigall said that she raised the early release problem during this meeting. She said this was reflected in the minutes as "Wendy said they are working on the new mandatory sentencing enhancements." Neither Ms. Doty nor Mr. Hoffer has any recollection that Ms. Stigall raised the issue during this meeting.

We do believe that Ms. Stigall did in fact raise the issue during this meeting, because on January 2, 2013 at 2:06 p.m. she sent an e-mail to Clela Steelmaker, the DOC Legislative Policy Director stating "I was talking about this programming change at Denise's direct report meeting and Sarian asked if I had shared it with you. Please review and give me your input." (E-mail attached as Exhibit 29). Ms. Stigall attached Ronda Larson's December 7, 2012, memorandum to this e-mail. Sarian Scott was the ASD budget director and she had attended the January ASD Management Team Meeting. This e-mail corroborates Ms. Stigall's recollection that she raised the early release matter with the ASD management team.

Clela Steelhammer had no recollection of this e-mail. Ms. Steelhammer would have been a logical person to have disclosed this problem to the DOC upper management. She was DOC's liaison with the legislature and dealt with all new legislation affecting DOC, some of which brought about changes in SSTA. It is reasonable to conclude that this error in calculating offender release dates should have drawn her attention, because it, too, raised an SSTA issue. She offered as a possible explanation for having no memory of this e-mail that it was at the beginning of that year's legislative session and she was very busy.

Ms. Steelhammer participated in weekly Executive Staff meetings and Senior Leadership Team meetings, which were attended by the DOC secretary, all of the assistant secretaries, and other high-level DOC officials. It does appear that Ms. Steelhammer did in fact raise the SSTA issue at least in a cursory manner to at least some senior managers. Sandy Mullins, who worked as the DOC Director of Executive Policy, also attended the weekly Executive Staff and Senior Leadership Team meetings. Ms. Mullins told us that she thought she recalled that Clela Steelhammer told her either before or after one of these meetings that there had been a problem with an inmate being released early, but the matter had been addressed by the Attorney General's office, and implied that the problem had been fixed.

Secretary Warner also told us that he had a vague recollection that someone, who he could not identify, had mentioned that a prisoner had been released early, but he believed it was an isolated problem which had been fixed.

January 3, 2013

On January 3, 2013, DOC employee Geoffrey Nelson provided Ms. Stigall with a list of all inmates serving mandatory and enhanced sentences. That list included the names of 2,786 offenders and each inmate's projected release date. (List attached as Exhibit 30). Ms. Stigall admitted that she did not share this list with anyone else at DOC. DOC subsequently provided us with a list of these inmates, sorted based on their projected month and year of release. (Exhibit 31). Based on our review of the list of inmates and their projected release dates, we were able to determine that 25 inmates were to be released in January 2013, 23 in February 2013, 31 in March 2013, and 24 in April 2013. To the extent that Ms. Larson and Ms. Stigall believed that it would have taken a "few months" to fix the programming error in OMNI, it would not have been overly burdensome for DOC to hand calculate the release dates for this relatively small group of offenders. Ms. Stigall told us that she did not consider hand calculating the release dates for only those offenders who were projected to be released during the period while the programming problem was being fixed in OMNI.

January 9, 2013

On January 9, 2013, Ms. Stigall attended another ASD Management Team meeting. Among those attending were Denise Doty, Doug Hoffer, Brian Tinney, Sarian Scott, and Kathy Gastreich. Ms. Stigall told us that she again raised the early release issue during this meeting citing to the minutes which reflect that "Wendy said that they are still working on the mandatory sentencing enhancements." (Minutes attached as Exhibit 32). Neither Ms. Doty nor Ms. Gastreich had any recollection of Ms. Stigall raising the issue during this meeting.¹⁸

Doug Hoffer has told us that he has some recollection that Ms. Stigall did raise the issue about inmates being released early. He did not know when she raised the issue but he thought it could have been during one of the ASD weekly management meetings.

¹⁸ There is further evidence that Ms. Stigall raised the early release issue with Ms. Doty. On February 26, 2013, Ms. Stigall sent an e-mail to Ms. Doty listing her work goals for 2013. One of the goals listed was "Programming for King Decision/Jail Credits." (Email attached hereto as Exhibit 33). Ms. Doty had no recollection of this e-mail. She did admit that she would have met with Ms. Stigall to review her goals for 2013 but Ms. Doty had no recollection of discussing the King programming matter with Ms. Stigall.

D. January 3, 2013 - March 25, 2013: Sue Schuler conducted an IT Consultation regarding the King programming fix.

After Ms. Stigall submitted her IT Change Request on December 27, 2012, David Dunnington directed Sue Schuler to conduct an IT Consultation. This occurred on January 3, 2013. (Exhibit 26). A consultation is supposed to be conducted promptly, typically in a week or two. The purpose of the consultation is to determine the nature of the problem, the solution desired by the business user, and an estimate of the time it will take to fix the problem.

As part of the consultation process, Ms. Schuler met with Wendy Stigall, who claims that she told Ms. Schuler that the programming problem was serious and that it needed to be given a high priority and fixed as soon as possible. Ms. Schuler does not have the same recollection. Ms. Schuler believed that the programming error affected a relatively small number of inmates who were serving enhanced sentences followed by a short base sentence.

Ms. Schuler did not complete the consultation until March 25, 2013 – almost three months after it was first assigned to her. (Exhibit 35 at GOV_000075). Ms. Schuler maintains that during this three month hiatus she was attempting to gain clarification from Ms Stigall as to nature of the problem and the specifications for programming the required change. She asserts that there were numerous e-mails between Ms. Stigall and her relating to this consultation. Although we have requested all e-mails between Ms. Stigall and Ms. Schuler during the relevant period, we have found none other than the afore-mentioned December 7 e-mail and the December 27, 2012, e-mail, forwarding a copy of the change request to Ms. Schuler. Ms. Stigall denies that she was ever asked for specifications and said that she provided Ms. Schuler with all of the information she requested.¹⁹

Ms. Schuler told us that she had still not received the necessary information from Ms. Stigall at the time she prepared her IT Consultation Form. Ms. Schuler said that she prepared this form knowing that she was lacking information she needed. Ms. Schuler's explanation is dubious. Her IT Consultation form does not indicate that the business requirements were incomplete because she had not received critical information from Ms. Stigall. Moreover, Ms. Schuler's supervisor, David Dunnington, told us that it would have been inappropriate for Ms. Schuler to have submitted an IT Consultation Form until she had received all necessary information from the business user.

In the Consultation Form, Ms. Schuler recommended that Sierra Cedar, the outside contractor which held the maintenance contract for OMNI, be used to complete the programming work. We were told repeatedly that the "go-to" person within Sierra for all SSTA programming needs was Mark Ardiel.

¹⁹ Moreover, the consultation form completed by Ms. Schuler provides only a general description of the problem with no specifications for the programming. Ms. Schuler periodic reports to Mr. Dunnington during this period only note that she had conferred with Steve Collins and Ms. Stigall regarding the calculations of jail time credit and sought work estimate for this change request. Exhibits 34.

Ms. Schuler forwarded her consultation form to Mark Ardiel and to Deepak Sadanandan, an IT employee who supervised the IT testing team for all OMNI programming. She asked each of them to provide her with an estimate of the time required to complete the programming and testing stages for this change request. (Exhibit 35). On March 28, 2013, Mr. Ardiel responded with an estimate of twenty hours to complete the programming work. (Exhibit 36). On April 1, 2013, Mr. Sadanandan responded with an estimate of 16 hours to complete the testing. (Exhibit 37).

Once the consultation had been completed, the change request was returned to the Triage Team for its approval. For this request, the approval to move forward was given on April 3, 2013. (Exhibit 38).

E. April 3, 2013 - November 3, 2015: The King fix was pending in IT and delayed 16 M-releases without any significant progress.

1. April 3, 2013: Sue Schuler logged the King fix in Clearquest and scheduled it for M34, which had a release of September 13, 2013.

On April 3, 2013, Sue Schuler opened a file for the approved change request in Clearquest, the DOC database that tracks OMNI programming changes. The project was assigned a Clearquest ID number ("OMNI00024910") and became part of the OMNI programming queue. Schuler assigned the project the name "CR#6307 SSTA – Application of Jail Credits per King Decision." (Clearquest report attached as Exhibit 39).

Ms. Schuler originally gave the King programming fix a severity rating of 2 ("Serious Impact"), (Exhibit 39 at TN_000346), but in February 2014, Mr. Dunnington demoted the project to 3 ("Moderate Impact"), (Exhibit 39 at TN_000341), and the project remained classified as severity 3 until it was completed in January 2016. Ms. Schuler also scheduled the King programming fix to be included in M34, with a release date of September 12, 2013. (Exhibit 6). Ms. Schuler said she selected M34 because the two earlier M-releases (M32 and M33) were already filled up.²⁰ Ms. Schuler's explanation is hard to square with the fact that on April 12, 2013, nine days after she opened the King fix in Clearquest, she opened another item in Clearquest to fix a programming error related to good time calculations for offenders who engaged in persistent misbehavior ("PM"). Ms. Schuler also gave the PM programming fix a severity 2 rating. (PM Clearquest report attached hereto as Exhibit 41 at IF_000953). Ms. Schuler scheduled the PM project for an earlier release, M33, which was scheduled for release on July 18, 2013.²¹ (Exhibit 6).

²⁰ Schuler added as background to the Clearquest file for the King programming fix the IT Service Request, the IT Consultation Form, and a spreadsheet illustrating three examples of how good time should properly be calculated. (Attached as Exhibit 40.)

²¹ It is worth noting that Wendy Stigall submitted the IT change request to fix the PM problem on February 7, 2013. She identified the problem as "OMNI is currently not programmed to apply Persistent Misbehavior (PM) sanction losses correctly, causing errors in release date," (Exhibit 42). This matter was referred to Sue Schuler to conduct an IT consultation, which she apparently completed by February 14, 2013. (Exhibit 43). Ms. Stigall has told us that the PM error "cut both ways" in that in some cases it resulted in earlier releases date and at other times offenders received release dates beyond what they should have served. We were advised by Julie Martin, ASD Assistant Secretary, that this programming error did not result in the early release of any inmates.

August 7, 2013

On August 7, 2013, Mr. Dunnington moved the King programming fix to M36 which was scheduled for January 10, 2014. (Exhibit 39 at TN_000344). Mr. Dunnington told us that it was his practice to clear every item out of an upcoming M Release and then request that each IT business analyst provide him with a list of items which they believed should be included in the empty M Release. Consistent with this practice, on August 7, 2013, Mr. Dunnington sent an e-mail to Sue Schuler and the other business analysts requesting that they provide him with a list of items each analyst would like to see included in the upcoming M35 release. (Exhibit 47 at GOV_000190).

August 8, 2013

On August 8, 2013, Sue Schuler sent Mr. Dunnington an e-mail requesting that item 24910 "Application of Jail Credits per King Decision" be included in the M35 Release. (Exhibit 47 at GOV_000189). Based on this request, Mr. Dunnington moved the King programming fix back to the M35 release (Exhibit 39 at TN_000344), scheduled for November 7, 2013. (Exhibit 6).

August 15, 2013

On August 15, 2013 Wendy Stigall held a meeting of all DOC records managers. The minutes of that meeting, which are attached hereto as Exhibit 48, reflect that Secretary Bernie Warner and Assistant Secretary Denise Doty were present at the beginning of this meeting. The minutes further reflect that Ms. Stigall advised the group about the King Decision fix, stating that

King Decision: I sent an e-mail on August 19, 2013 explaining the calculation issues under the King Decision. Programming will be implemented that will correct this error.

(Exhibit 48 at 000226).

Ms. Stigall also made a PowerPoint presentation during this meeting. (Exhibit 49) One of the slides addresses the fix to the King decision stating that, "It was recently discovered that the programming of offenders with mandatories and enhancements is not correct. The offenders are getting too much good time." (Exhibit 49 at 000462).

According to Ms. Stigall, Secretary Warner and Assistant Secretary Doty only stayed for a brief portion of the meeting and neither was present when she addressed the King issue. Ms. Doty also told us that she and Secretary Warner only spent a short amount of time at that meeting and left well before Ms. Stigall began discussing the King issue.

September 18, 2013

On September 18, 2013, Sue Davis added a document with the file name, "King Decision example from Wendy Stigall" to the Clearquest file. (Exhibit 50). In it, Stigall illustrates how, by deducting total jail good time from the base sentence, OMNI gave prisoners excess good time. In the example, the prisoner has a base sentence of 20 months, which – as Stigall notes –

should carry a maximum good time of 202 days (based on a maximum earned release percentage of 33 1/3). As Ms. Stigall explains, the problem occurred because OMNI subtracted the jail good time from the base sentence – in the example, OMNI credits the prisoner with 231 days of jail good time, which is 29 days more than the maximum good time the offender should be able to receive. After deducting the jail good time from the base sentence, OMNI then calculated *additional* earned release time at 33% on the remaining 377 days, leaving the offender with only 252 days to serve instead of 406, and a total earned time percentage of 58, well in excess of the statutory maximum of 33 1/3.

September 27, 2013

On September 27, 2013, Mark Ardiel, Sierra Cedar's lead programmer, first logged into the King Clearquest file (Exhibit 39 at TN_000343). Mr. Ardiel's entry describes the programming changes in general terms ("We will need to change the sentence calculations so that it splits out the application of the Jail Credits, so that it can apply them in a different order") and repeats instructions as to the order in which credits should be applied, which he had received by e-mail from Stigall the previous day. There is no indication in this entry that he needs any further instructions, or that the project is larger in scope or complexity than originally forecast. The day before he made this entry, Mr. Ardiel and Ms. Stigall had exchanged brief e-mails about the fix. (Exhibit 51).

September 30, 2013

On September 30, 2013, Deepak Sadanandan, a DOC Supervisor in the Application Development Team, pushed the project to M37 (with a release date of March 16, 2014), as a "MUST FIX." (Exhibit at 39 at TN_000343). The "MUST FIX" designation is significant. Projects identified as "MUST FIX" were supposed to be given priority over projects not so designated, and "MUST FIX" projects were separately tracked for each M-release. Mr. Sadanandan also added a note, "fix this CR [change request] first, before PM." PM or "Persistent Misconduct" was a separate SSTA programming fix, which was logged in Clearquest on April 12, 2013, 9 days after King. Like King, PM was assigned to Mark Ardiel. (Exhibit 41 at IF_000945). In the end, King was not fixed before PM: PM was implemented on March 24, 2014, nearly 22 months before the King programming issues were resolved. (Exhibit 41 at IF_000943). We asked Mr. Dunnington why the PM item was fixed first and he could offer no explanation.

October 1 - 8, 2013

On October 1, 2013, the day after Mr. Sadanandan had characterized the project as "MUST FIX," Mr. Dunnington deleted the "MUST FIX" designation and reassigned the King programming to M38. (Exhibit 39 at TN_000342). On October 8, 2013, Sue Schuler sent Dunnington an e-mail with a list of SSTA items to include in M37. This list includes the King programming fix. (Exhibit 52). That same day, Mr. Dunnington moved the project back to M 37, but without the "MUST FIX" designation. (Exhibit 39 at TN_000342). We have asked Mr. Dunnington to provide us records relating to any other CQ projects in which he deleted the "must fix" designation. To date he has not provided this information.

November 13, 2013

On November 13, 2013, David Dunnington made an entry into the SDE tracking system stating that the King fix had been “implemented” and as a result SDE reflected that the King fix had been “completed” and then “closed” on that day. (Exhibit 26). This was not true. Mr. Dunnington has told us that he inadvertently made this entry. He speculated that he had intended to close another item but had erroneously entered the item number for the King fix.

3. November 27, 2013: Mark Ardiel first worked on the King programming fix.

On November 27, 2013, more than eight months after Sue Schuler first opened the Clearquest file for the King project, Mark Ardiel logged his second entry. Mr. Ardiel changed the project state from “Submitted” to “Assigned,” and assigned himself as the project owner. (Exhibit 39 at TN_000342). Mark Ardiel would remain the assigned project owner until December 3, 2015, when the project owner was changed to David Gale, a tester in DOC’s IT group. (Exhibit 39 at TN_000336).

Mr. Ardiel told us that he worked on this project over the course of the next month or so. He did not keep a log of the dates he worked on the project; he estimated, however, that he spent about 80 to 100 hours working on the project. There is no entry in Clearquest reflecting that any work was done on this project. He told us that he thought his work was almost complete but that he had run into a few problems. He said that he needed additional information from Wendy Stigall and that she was very busy and difficult to get a hold of.

Mr. Ardiel eventually directed his efforts elsewhere and he was not told to complete this project. There are no notes reflecting why he discontinued work on the item or suggesting that he was waiting for additional information.

January 29, 2014

The next Clearquest entry was not until January 29, 2014. (Exhibit 39 at TN_000341). At 1:00 p.m., the scheduled start of the Wednesday afternoon OMNI meeting, Mr. Ardiel changed the status from “Assigned” to developing code (“Dev Code”) – a status that is supposed to indicate that the project is being actively worked on. Five minutes later, Deepak Sadanandan moved the fix to M38 as a “MUST FIX,” without any explanation for the reassignment. M38 had a release date of May 1, 2014 (Exhibit 6) – more than a year after the King programming fix had first been logged into Clearquest.

February 3 - 4, 2014

On February 3, 2014, Mr. Dunnington deleted the “MUST FIX” designation and moved the project to M39. (Exhibit 39 at TN_000341). The next day, after Sue Schuler sent Mr. Dunnington an e-mail identifying SSTA items for M 38, which included King programming, (Exhibit 53), Mr. Dunnington moved the project back to M38 without the “MUST FIX” designation. (Exhibit 39 at TN_000341).

The same day, February 4, 2014, Mr. Dunnington changed the severity level of the King programming fix from 2 (“Serious Impact”) to 3 (“Moderate Impact”). (Exhibit 39 at TN_000341). Mr. Dunnington did not record any justification for the diminished severity level. Mr. Dunnington claimed to us that the change to severity level 3 was made as part of a “policy change” that all enhancements were to be uniformly classified as severity 3. The only support for this explanation comes from a November 21, 2013, e-mail from Mr. Dunnington to the architecture team, which attached an updated draft of the “Defect/Enhancement Severity Level Definitions.” The document included the following note: “Enhancements: All System Enhancements entered into CQ [Clearquest] should be assigned Severity Level 3 for consistency.” (Exhibit 54). Mr. Dunnington’s e-mail notes that the document is “[f]or review on Friday, 11/22[2013].” It is unclear whether or when this policy was implemented, or whether the change in severity Mr. Dunnington made to the King programming fix two and a half months later reflected any such policy change.²²

We asked Mr. Dunnington if he could recall any other instances in which he reduced the severity level on an enhancement from a level 2 to a level 3. He could not recall but he said he would check to see if he could find any other instances in which that happened. He has not provided us with any other instances in which he made a change in severity level.

March 28 -31, 2014

On Friday, March 28, 2014, Mr. Dunnington sent Ms. Schuler an e-mail asking whether 24910 could be moved to M 39. (Exhibit 55). Ms. Schuler responded early the following Monday, March 31, 2014, “If we have to.” Mr. Dunnington replied, “Are there any big concerns? Will Wendy be ok with it?” Ms. Schuler responded, “If she has to be – I talked to her about it today.” (Exhibit 55). That same day, Mr. Dunnington moved the King programming fix to M39 as a “MUST FIX.” (Exhibit 39 at TN_000340). He included a note in the entry: “Updated to M39 due to code freeze.” “Code freeze” deadlines occur roughly one month before an M-release. Defects and enhancements that have not been successfully coded prior to the code freeze are relegated to later M-releases. There is no indication of the status of the King programming fix as of the time of the M38 code freeze.

May 20, 2014

On May 20, 2014 – roughly one month before the scheduled release for M-39 – Mr. Sadanandan pushed the project to M40, “as per Sue Schuler’s request.” He also deleted the “MUST FIX” designation. (Exhibit 39 at TN_000340).

July 16, 2014

On July 16, 2014, Mr. Dunnington moved the project to M41, (Exhibit 39 at TN_000340), which had a release date of October 16, 2014. (Exhibit 6). There is no

²² Ira Feuer, the current CIO, told us that it made no sense to treat every enhancement as a severity level 3. He pointed out that depending on the nature of the enhancement it could easily be categorized as either a severity level 1 or 2.

explanation in ClearQuest for the delay. Mr. Dunnington logged this change just after a scheduled OMNI meeting.

September 3, 2014

On September 3, 2014, nine minutes into the regularly scheduled Wednesday afternoon OMNI meeting, Mr. Sadanandan reassigned the project to M42, and again classified the project as a "MUST FIX." The only explanation recorded in Clearquest is, "Moved to M42 per OMNI meeting." (Exhibit 39 at TN_000339). M42 had a release date of December 11, 2014. (Exhibit 6).

September 11, 2014

On September 11, 2014, Mr. Dunnington moved the project to M 43, without the "MUST FIX" designation. (Exhibit 39 at TN_000339). No explanation is given for the delay and there is no indication that any work had been performed on the project. M43 had a release date of February 5, 2015. (Exhibit 6).

September 26, 2014

On September 26, 2014, Wendy Stigall attended a records meeting at DOC headquarters with Records Management Supervisors, Correctional Records Supervisors, and Correctional Records Technicians from prison facilities and regional records offices. The minutes (attached hereto as Exhibit 56) reflect that Ms. Stigall presented a list of outstanding IT requests that the records department was waiting on. The "King Decision" is listed as one of nine items, and is described as, "Programming for jail credits and jail good time when there is a mandatory or enhancement."

November 2014 - December 2014

Mr. Dunnington twice more delayed the King programming fix – on November 4, 2014, (Exhibit 39 at TN_000339), and December 22, 2014, (Exhibit 39 at TN_000339). The first two times he pushed the fix back a single release (to M43 and then M44, respectively). M44 had a release date of April 2, 2015.

4. February 2015 - September 2015: Mark Ardiel took paternity leave and the project was delayed several M-releases.

Mark Ardiel began paternity leave on February 19, 2015. One week later, on February 26, 2015, Mr. Dunnington pushed the project out two M-releases, to M47, (Exhibit 39 at TN_000338) which had a release date of September 17, 2015. (Exhibit 6). Mr. Dunnington did not characterize the project as a "MUST FIX." Notably, Mr. Ardiel originally was scheduled to return from paternity leave on July 1, 2015. Mr. Ardiel ultimately extended his leave through September 1, 2015. On April 24, 2015, Mr. Dunnington reassigned the project to M50, likely as a result of Mr. Ardiel's extension of his paternity leave. (Exhibit 39 at TN_000338). M50 had a release date of March 3, 2016. (Exhibit 61).

It is important to note that Sierra Cedar had several other programmers available who could have worked on the King fix while Mark Ardiel was on paternity leave. However, neither Mr. Dunnington nor any other DOC employee requested that Sierra assign a programmer to work on the King fix during Mr. Ardiel's absence.

May 26, 2015

As explained above, DOC tracked the progress of IT Change Requests through a system called Service Desk Express ("SDE"). DOC replaced this tracking system with a new system called Easy Vista. On May 26, 2015, Sue Schuler made an entry into Easy Vista reflecting that she was "Closing this incident [item 24910] as the fix has been implemented in OMNI." (Easy Vista entry attached hereto as Exhibit 57). This was not correct, as the King fix had not even been addressed by this date. Ms. Schuler has acknowledged that she made an erroneous entry. She claims that this entry was made inadvertently and that she had intended to close another item but had mistakenly entered item number 24910.

We must note, however, the somewhat improbable coincidence that both Mr. Dunnington, (who closed the item in SDE on November 13, 2013, Exhibit 26), and Ms. Schuler made inadvertent entries into the DOC tracking system incorrectly reflecting that the King fix had been implemented.

September 1, 2015

Mark Ardiel returned to work on September 1, 2015. Mr. Ardiel was not directed to work on the King fix but instead began working on other matters.

October 7, 2015

On October 7, 2015, Tonya Christen, another IT Business Analyst, moved the project back to M49. (Exhibit 39 at TN_000337). M49 had a release date of January 12, 2016. There is no explanation for this change. On December 7, 2015, Christen reclassified the project as "M49_must fix." (Exhibit 39 at TN_000336).

F. November 2015: Work finally resumed on the King Fix.

November 2, 2015

After the project had languished for almost thirty months, IT finally began to address the issue in November 2015. A meeting on November 2, 2015, between the new CIO, Ira Feuer, and Wendy Stigall, appears to have instigated this work. As the new CIO, Mr. Feuer was meeting with a number of ASD employees to determine their IT needs. During his meeting with Ms. Stigall, she told Mr. Feuer that she had an old IT Change Request which IT had not fixed in over three years. Ms. Stigall told Mr. Feuer that the Change Request related to "offender release dates." Mr. Feuer also noticed that Ms. Stigall had written these words in red on a whiteboard in her office. Ms. Stigall did not explain the nature of the problem to Mr. Feuer, nor did she tell him that offenders were being released early. Mr. Feuer told Ms. Stigall that he would look into the matter for her.

Mr. Feuer then met with David Dunnington, also on November 2. Mr. Dunnington assured Mr. Feuer that the problem was being worked on. Mr. Feuer also met with Jay Ahn, the lead IT programmer, who also assured him that the matter was been worked on.

As far as we can determine, this matter was not being addressed as of November 2. It appears that work began on November 3, 2013.

November 3, 2015

Sue Schuler sent David Gale and Wendy Stigall a meeting request for November 3, 2015, from 8:00 a.m. to 9:00 a.m. The subject line of the request was "King Decision," and the body of the request contained a single word in all-caps: "HELP". (Exhibit 58).

At 8:53 a.m. on November 3, 2015, Wendy Stigall sent Sue Schuler and David Gale an e-mail with the subject line "King Decision." The e-mail reads, "I found what I was looking for as soon as you left. Hopefully some of this will help the confusion." Ms. Stigall attached to the e-mail a PDF she had e-mailed herself at 7:44 that morning. The PDF includes her e-mail correspondence with Ronda Larson of December 7 and December 26, 2012, and the original work request from July 25, 2002. (Exhibit 59).

Thirteen minutes later, at 9:06 a.m. on November 3, 2015, David Gale e-mailed Mark Ardiel, cc'ing Wendy Stigall, Sue Schuler, and Brian Alonso. In his e-mail, Mr. Gale asks Mr. Ardiel if he can provide any information on the changes for 24910 and whether Mr. Ardiel has started coding the changes. Mr. Gale also offers a high-level explanation of the coding change based on his interpretation of the defect "and this morning's meeting." (Exhibit 60). Mr. Ardiel responded four hours later, at 1:11 p.m., writing: "I haven't gotten back into coding the changes for this yet, but will be doing that soon." (Exhibit 60).

November 3 – November 30, 2015

Mark Ardiel was responsible for making the programming changes. During the months of November and December, he estimated that he spent 307 hours to make the fix. Clearquest reflects that he completed his coding on November 30, 2013. (Exhibit 39 at TN_000337).

Thereafter the fix was subjected to testing, which initially failed and required considerable additional development work by Mr. Ardiel and others between December 2015 and January 2016. (Exhibit 39 at TN_000323-000336).

G. December 2015: DOC Executive Staff and then Governor Inslee learned of the problem.

December 11, 2015

Julie Martin became the ASD Assistant Secretary in November 2015. On December 11, 2015, she sent an e-mail to all of her direct reports and told them that she was planning to meet with the head of the Prisons Division, Steve Sinclair, and his team. Ms. Martin wanted to know

if any of her direct reports had any matters they wanted to address at this meeting. Wendy Stigall responded to this e-mail stating that "I do have a calculation issue that will be affecting prison sentences for offenders, with mandatory enhancements. It will be increasing their sentences." (E-mails attached hereto as Exhibit 61). Ms. Martin invited Ms Stigall to attend the meeting

December 14, 2015

Ms. Martin and Ms. Stigall met with Steve Sinclair and his team on December 14, 2015. During that meeting, Ms. Stigall discussed that she had been waiting for some time for IT to fix a sentencing problem that had resulted in offenders being released earlier than they should have been. Both Ms. Martin and Mr. Sinclair grasped the seriousness of this issue and they decided to bring the issue to the attention of the DOC Senior Leadership Team

December 15, 2015

On December 15, 2015, Wendy Stigall attended a DOC Senior Leadership Team Meeting. Secretary Pacholke, the Assistant Secretaries, and other DOC senior administrators were in attendance. (Agenda attached hereto as Exhibit 62).²³ Ms. Stigall briefed the Leadership Team on the programming problem, which had resulted in the early release of offenders over many years. Secretary Pacholke has told us that this was the first time that he learned of the problem, and we have uncovered no evidence indicating otherwise.

December 16, 2015: Governor Inslee and his staff learned of the problem.

Members of the Governor's staff learned of the early release issue on December 16, 2015. At approximately 5:30 in the afternoon, Sandy Mullins notified Matt Steuerwalt, the Governor's Policy Director, of the issue. Ms. Mullins provided Mr. Steuerwalt with a brief description of the problem. Later that evening, she provided Mr. Steuerwalt with additional information. Mr. Steuerwalt said he had no prior knowledge of this issue and our investigation has uncovered no evidence indicating otherwise.

Later that evening, Mr. Steuerwalt talked with David Postman, the Governor's Chief of Staff, and Nick Brown, the Governor's counsel, and briefed both of them on the issue. Both Mr. Postman and Mr. Brown told us that this was the first time they had learned of the early release issue and our investigation has uncovered no evidence indicating otherwise.

December 17, 2015

At 9 a.m. on December 17, 2015, the Governor's executive staff met. David Postman, Nick Brown, Matt Steuerwalt, and others were present during that meeting. Also present were Jody Becker-Green, DOC Deputy Secretary; Ira Feuer, DOC Chief Information Officer; Wendy Stigall; Alex McBain, DOC Policy Director; Jeremy Barclay, DOC Communications Director; and Tim Lang, Assistant Attorney General. During that meeting the DOC employees provided additional information regarding the history of DOC's failure to address the early release issue.

²³ Apparently no minutes were prepared of this meeting.

At approximately 5:30 p.m., David Postman, Matt Steuerwalt, and Nick Brown met with Governor Inslee and briefed him on the matter. Governor Inslee has told us that it took him a “nano second” to realize the seriousness of the problem. Governor Inslee stated that he was extremely upset to learn of this problem and directed DOC to fix it immediately to protect the public. Governor Inslee told us that this was the first time he had learned of the problem. Our investigation has uncovered no evidence indicating otherwise.

December 18, 2015

On December 18, 2015, Governor Inslee met with DOC Secretary Pacholke. Governor Inslee was quite upset and asked Secretary Pacholke a number of questions, including: how the problem occurred; why it went undetected for years; and how many offenders had been erroneously released. Governor Inslee also asked Secretary Pacholke about the culture at DOC. Secretary Pacholke was not able to provide all of the information requested by the Governor, leading to even more frustration on the Governor’s part.

DOC also ordered a manual calculation of sentences of all affected offenders before they were released.

December 20, 2015

On Sunday December 20, 2015, at approximately 7 p.m., Governor Inslee and members of his staff, including David Postman, Nick Brown, Joby Shimomura, Kelly Wicker, and David Schumacher went to DOC headquarters²⁴ to participate in a meeting with Secretary Pacholke and a number of DOC employees, including Dan Pacholke, Jody Becker-Green, Peter Graham, Sue Schuler, Wendy Stigall, Kathy Gastreich, and Alex McBain. Assistant Attorney General Paul Weisser also participated in the meeting. During this meeting, which lasted approximately two hours, DOC provided Governor Inslee and his team with more information relating to the early release issue. At the conclusion of the meeting Governor Inslee directed Secretary Pacholke to bring back into custody those offenders who had been improperly released.

December 22, 2015: Governee Inslee publicly disclosed the problem.

On December 22, 2015, Governor Inslee held a press conference during which he publicly disclosed that for a number of years DOC had been releasing inmates earlier than they should have been released. (Attached hereto as Exhibit 63 is a copy of the Governor’s press release and related documents which were provided to the media.)

H. January 12, 2016: The King programming fix was completed.

M49 was released on January 12, 2016. The release report reflects that the King fix had finally been completed. (M49 attached hereto as Exhibit 64).

From November 30, 2015 through January 20, 2016, there are 21 separate entries in Clearquest for the King programming fix. These entries reflect that the code initially was

²⁴ Matt Steuerwalt participated in the meeting by phone.

deemed complete by Mark Ardiel on November 30, 2015. Finally, on January 20, 2016, more than three years after the problem had first been identified, the programming was deemed fixed and the Clearquest file closed. The final entry, input by Schuler on January 20, 2016, reads: "Action: Closed." (Exhibit 39 at TN_000323).

V. CONCLUSIONS

A. DOC's failure to correctly calculate offender release dates was not intentional or malicious.

In response to the **King** Decision, DOC adopted an incorrect formula to compute the release dates for offenders serving enhanced sentences. This computational error was first programmed into OBTS and then carried over to OMNI. For over ten years this problem went undetected, resulting in the early release of thousands of offenders. Once the problem was finally discovered in December 2012, it took DOC over three years to fix the problem. In hindsight, even after acknowledging that sentencing law in this State is a complex maze of frequently amended and modified statutes, it is difficult to understand how this miscalculation went undetected for more than a decade.²⁵ Clearly, the erroneous formula was applied without further thought until a victim's family brought the error to DOC's attention.

No evidence has come to light during this investigation that suggests that any individual acted intentionally or maliciously either at the time DOC employees attempted to reprogram OBTS to reflect the Supreme Court holding in the King decision or after the calculation error was discovered in December 2012. Indeed, it is our impression that all of the DOC employees with whom we spoke were dedicated public servants, who labored under large workloads in a stressful environment. As discussed elsewhere in this report, a litany of errors, oversights, and mismanagement was responsible for both the initial miscalculation and the failure to correct the formula when the problem was discovered. Nothing, however, suggests that the root cause of these problems was deliberate or prompted by any ulterior motive.

B. The advice tendered to DOC employees by the attorney general's office was flawed.

DOC's failure to address the early release problem for over three years can be traced to Assistant Attorney General Ronda Larson's December 7, 2012, memorandum. In that memorandum, Ms. Larson recommended that DOC hand calculate only Mr. Robinson's sentence and advised that it was not necessary "from a risk management perspective, to do a hand calculation of everyone in prison with an enhancement . . . [pending] the long process of reprogramming OMNI for everyone else." Ms. Larson candidly admitted in her memorandum that her advice "will result in offenders being released earlier than the law allows for the time being, until OMNI gets fixed, the DOC has been releasing them earlier for a decade (since the *In*

²⁵ A repeated theme of many DOC employees who submitted comments to the Senate-sponsored website <http://fixdoc.org/> in the aftermath of the discovery of the offender early release issue is that the complexity of the sentencing structure in this State, built upon an ever expanding web of legislative changes and modifications to our sentencing laws, makes it difficult to confidently calculate offender release dates. This does not excuse the delay in correcting the calculation error once it surfaced, but it provides some context as to the length of time that passed between the implementation of the King decision in 2002 and the discovery of the miscalculation error in 2012.

re King decision), and a few more months is not going to make that much difference in light of this (with the exception of Robinson's case)." (Exhibit 12 at WS_000018).

Ms. Larson's advice regarding other offenders was not a legal opinion, but a business or operational judgment, which DOC should have rejected. Nevertheless, Ms. Larson's advice undoubtedly carried added weight because it was given by a trusted legal advisor who had been the "go-to" person in the Corrections Division of the Attorney General's Office for advice on DOC legal matters for at least the prior two years. We consistently have been told by DOC employees involved in this matter that they held Ms. Larson in high regard and relied upon her opinions on this and other issues.

Unfortunately, the advice that Ms. Larson tendered to DOC on this occasion was deeply flawed for a number of reasons. *First*, Ms. Larson based her advice in part on the fact that correcting the early release dates would have required "the large input of personnel resources to do hand calculations of hundreds of sentences." Her concern is misguided. DOC's core mission is to protect the public and the early release of inmates puts the public at risk. In this situation, all necessary DOC resources should have been deployed to immediately correct this problem. Moreover, if resources truly were at issue, Ms. Larson should have advised DOC to conduct a piecemeal recalculation of inmate release dates, based upon the date of expected release. Assuming that Ms. Larson's belief that the coding could be fixed within a "few months" had been correct, she should have advised DOC to initially hand calculate the release date for prisoners projected to be released during the months of December 2012 and January 2013.²⁶ If the problem was not fixed in January, then DOC could have hand calculated the release date for prisoners projected to be released in February 2013. This process could have continued until the problem was fixed in OMNI.

Second, Ms. Larson erred in advising DOC that it could continue to release inmates early until the problem was fixed in OMNI. Ms. Larson clearly understood the potentially catastrophic impact of releasing even one inmate early. She acknowledged as much when she wrote that if Mr. Robinson was to be released early and "immediately go and kill the victim, for example," DOC would be sued and would lose such a lawsuit. This acknowledgement makes clear that she understood that if DOC released one defendant earlier than the law allows this could potentially cause harm to a victim and significant liability to the taxpayers. The early release of "hundreds" of inmates would greatly increase the odds that innocent people would be victimized and the taxpayers would be compelled to pay significant damages. The only appropriate advice would have been to direct DOC to immediately ensure that no inmates were released earlier than the law allows.

Ms. Larson told us that her conclusion was based on her view that her responsibility as an Assistant Attorney General was to provide advice to DOC and represent that Department against claims and lawsuits filed by prisoners. It was not her responsibility to handle tort claims filed by victims against DOC. Nevertheless, Ms. Larson clearly knew that DOC's primary mission is to protect public safety. Her advice is strangely inconsistent with this reality. Rather than focusing

²⁶ According to DOC records 25 inmates were scheduled to be released in January 2013, 23 in February 2013 and 31 in March 2013. (Exhibit 31). Thus, the task of hand calculating the release dates for this small number of offenders would not have been terribly time consuming.

on risk, Ms. Larson appears to have relied on an artificial distinction noting, “[T]his is something that DOC has identified internally, rather than something that is being forced upon it by an outside entity such as the court.”

Third, Ms. Larson failed to properly assess the magnitude of the problem. Ms. Larson claims that she believed the problem affected only those inmates who were serving an enhanced sentence followed by a short base sentence. As a result, Ms. Larson stated that she believed that only a few hundred inmates would be released early. We are at a loss to understand how or why Ms. Larson reached this conclusion. She clearly understood that the early release problem was the product of a flawed formula used to calculate release dates. If the formula were flawed, then it should have been obvious to Ms. Larson that every inmate serving an enhanced sentence could potentially be the beneficiary of an early release date. Moreover, it would have been reasonable to seek additional information before jumping to conclusions. Wendy Stigall did just this, by requesting a list of all inmates serving enhanced sentences. She received that list on January 3, 2013, and it contained the names of 2,786 prisoners. (Exhibit 30). Ms. Larson now acknowledges that her assumption was unwarranted and that in fact thousands of inmates were released early.

Fourth, Ms. Larson also failed to make any effort to determine if DOC actually fixed the problem. Although she had regular dealings with Wendy Stigall, she never asked Ms. Stigall if the problem had been fixed. Ms. Larson claimed that it was not her responsibility to ensure that DOC fixed the problem. While this is technically true, Ms. Larson’s job was to provide sound legal advice to DOC. She had identified a serious problem and advised DOC to fix it. At the very least, it is reasonable to expect that she would have followed through to ensure that the problem was fixed promptly.

We must note, however, that Ms. Larson’s memorandum, while deeply, flawed was merely her “advice” to DOC. Although her advice carried considerable weight with DOC, DOC was by no means required to follow that advice. The fact that neither Wendy Stigall, Denise Doty, Kathy Gastreich, or others questioned that advice is troubling.

C. Ms. Larson’s Memorandum was not subject to supervisory review.

Ms. Larson may also be faulted for her failure to effectively raise this issue with her supervisor in the Corrections Division, Paul Weisser. It is true that Ms. Larson forwarded copies of both her December 7 and December 26 e-mails to Wendy Stigall, together with her memoranda to Mr. Weisser, (Exhibits 12 and 21) but he has no recollection of reading either e-mail at the time. Mr. Weisser told us that he conducted meetings once a month with his team and that there were countless “hallway” encounters in which legal issues of the day were discussed. He did not mention any discussion of this issue at the time, although he would have expected Ms. Larson to run her advice by him. This certainly seems to be in the category of matters that might command supervisory attention.

It is also reasonable to question why an experienced supervisor such as Mr. Weisser did not pick up on the matter from the e-mails sent to him. The subject line of both e-mails was “Should DOC reprogram OMNI to run jail time off base rather than off enhancement?/Robinson#357042.” Arguably for anyone familiar with the King decision – a Supreme court

decision that was well known in both the Corrections Division and DOC, this subject heading should have conjured up the calculation of release date issues addressed in that Supreme Court opinion. Undoubtedly, Mr. Weisser received countless e-mails on a daily basis, but a supervisor is expected to recognize and separate the "wheat from the chaff." Here, he had two chances to catch the issue. At the very least, it seems reasonable to conclude that Mr. Weisser in his supervisory capacity might have skimmed one or both of the e-mails and memoranda and been alerted to the problem and the problematic advice. This apparently did not happen. Nor, as already noted, does it appear Mr. Weisser received any oral prompt from Ms. Larson that would have helped to avoid the oversight.

Mr. Weisser acknowledged that in retrospect this was a significant matter. If he had talked to Ms. Larson at the time, he would have concluded that DOC was taking appropriate steps to address the problem, but he would have questioned the advice to only hand calculate the release date for one offender. He would have wanted to know how quickly the OMNI fix could have been implemented and how confident DOC was that the fix was correct. Mr. Weisser noted that although he had no specific experience, he thought it was a time-consuming process to correct a programming problem in OMNI. Mr. Weisser stated that he also would have advised Ms. Stigall that triage needed to be completed to determine which offenders would immediately be affected by the calculation error.

Because Mr. Weisser apparently did not become aware of the problem, he did not raise it with his supervisor Tim Lang, who heads the Corrections Division in the Attorney General's Office. With the single exception of Dan Judge's vague recollection that he raised the issue with Mr. Lang after he was called by Kathy Gastreich, there is no evidence that Mr. Lang knew of the problem.

Finally, other than Mr. Weisser, our investigation has uncovered no evidence that anyone else in the Attorney General's Office was made aware of Ms. Larson's opinion.

D. DOC failed to implement a protocol of hand calculating offender release dates when errors were discovered.

Prior to December 2012, DOC had discovered other errors in calculating an offender's release date. Carrie Fleming, former DOC Records Manager,²⁷ told us that when these errors occurred, DOC typically hand calculated the release date for that offender and for others similarly situated until such time as either OBTS (more recently, OMNI) was reprogrammed. Although it is undoubtedly the case that most calculation errors affected only a single offender or a small set of offenders, it does not seem unreasonable to conclude that this procedure would be applied no matter how many offenders were affected. This procedure was clearly understood by former Records Manager Carrie Flemming, who stated that particularly during the transition from OBTS to OMNI, there were numerous SSTA errors that needed to be addressed.

It is unclear whether Wendy Stigall also understood hand calculation was the default process when errors were discovered. She orally told us that her prior experience with this procedure involved only single offenders. We then received an e-mail from Ms. Stigall stating

²⁷ Ms. Fleming retired from DOC on January 31, 2012, at which time Wendy Stigall became the Records Manager.

that “the only sentences that I can recall having hand calculated are statutory maximum sentences . . . where there are consecutive relationships and the prison maximum expiration date is longer than the statutory maximum date.” (Exhibit 65). In this case, however, Ms. Stigall relied upon the recommendation of Ronda Larson and only hand calculated the release date for Mr. Robinson when this problem came to light.

Admittedly, the hand calculation of release dates for hundreds, if not thousands, of offenders, would have been onerous.²⁸ As emphasized earlier in this report, however, such calculations could have been approached on a month-by-month basis until OMNI was reprogrammed. This was apparently not done because Ms. Larson, Ms. Stigall, and everyone from senior management who learned of this problem believed that the computer fix would occur within a matter of months. The decision to let even one additional offender leave prison before having completed his court-ordered sentence was problematic. It was compounded by each additional offender who left DOC custody and by each delay of the OMNI programming fix.

E. DOC management systematically failed to address the miscalculation of offender early release dates.

A key focus of our investigation was to determine which individuals were aware of, or should have been aware of, the early release problem and what, if any, actions they took to address the problem. As a result of our investigation, the evidence supports the following conclusions:

1. Wendy Stigall, Senior Records Manager

Wendy Stigall first learned of the problem on December 7, 2012. Thereafter, she did an admirable job of notifying DOC managers and others of the problem. She met with her supervisor, Assistant Secretary Denise Doty, on either December 10 or 11, and notified her of the issue. On December 11, 2012, she e-mailed Ronda Larson’s memorandum to both Ms. Doty and Kathy Gastreich, DOC risk management director. (Exhibit 15). She also requested input from Ms. Gastreich.

On January 2, 2013, Ms. Stigall raised the issue at the weekly Administrative Services Divisions meeting, which was attended by Ms. Doty, CIO Doug Hoffer, Brian Tinney, and Budget Director Sarian Scott. (Exhibit 28). Following that meeting Ms. Stigall forwarded Ms. Larson’s e-mail to Clela Steelhammer. (Exhibit 29).

Then, on January 9, 2013, Ms. Stigall again raised the issue at the following week’s Administrative Services Division meeting. Ms. Doty, Mr. Hoffer, Ms. Scott, and Ms. Gastreich were all present at this meeting. (Exhibit 32).

²⁸ We have been advised that although the release dates for offenders with relatively straightforward sentences can be calculated by hand in a matter of five to ten minutes, more complex cases can take hours or even most of a day. When DOC set about to hand-calculate all offender sentences after this problem was reported, it assigned numerous DOC employees, who worked day after day for many days, to complete the task.

Nevertheless, none of these senior management personnel has any recollection of this issue coming to their attention. It is difficult to explain this collective absence of memory. For those who only learned of the problem in the direct report meetings, we do not know what explanation Ms. Stigall gave as to the nature or scope of the problem, or what tone or level of urgency accompanied her report. It is reasonable to assume, however, that at a minimum Ms. Stigall mentioned the early release of offenders and the need to fix OMNI. At the least, Ms. Scott heard enough to suggest to Ms. Stigall that she share the information with Ms. Steelhammer. (Exhibit 29). It is reasonable to conclude that Mr. Hoffer, who was in charge of IT, would have given special attention to this matter because it needed to be addressed by his team. However, it does not appear it received any attention from him.

Ms. Stigall should also be credited with having submitted a timely change request to IT on December 27, 2012, to start the process for correcting OMNI. (Exhibit 22). In addition, she should be recognized as the person who, on November 2, 2015, finally identified the problem to Ira Feuer, the new Chief of Information Technology, as he canvassed the DOC personnel for IT needs, thereby bringing about the push to complete work on the programming and testing to correct the SSTA problem.

Unfortunately, Ms. Stigall appears to have done little²⁹ to nothing in the intervening period of almost three years to get this problem corrected. She failed to act even though she had sought and been provided a list of all offenders whose release dates may have been impacted by the miscalculation. From these records, she knew that there were potentially thousands of such offenders. In the face of this information, Ms. Stigall chose to remain silent.

On one level, it was not Ms. Stigall's fault that the change request that she submitted fell into an interminable delay. Ms. Stigall told us that she did not press for action at an earlier time because she assumed that management had decided that other IT projects and change requests should be given priority. She specifically noted that she believed there was a Governance Committee in place that set priorities for IT work. This was a belief shared by others with whom we spoke. The reality, however, as we have explained in our review of the IT process, was very different. Although there had apparently been a Governance Committee, at least to set priorities for larger projects in the past, it had fallen by the wayside long before this problem surfaced. Instead, priorities, at least for most change requests, were set by Dave Dunnington through the OMNI Meetings.

On the other hand, Ms. Stigall was the business user who had the greatest interest in seeing that the OMNI correction was made and she was the person who most clearly understood the consequences of not getting the problem taken care of immediately. She "owned" the problem. As an experienced DOC employee with immediate responsibility for ensuring that offenders' records were correctly maintained, she should have acted sooner.³⁰

²⁹ We did find an e-mail dated July 10, 2013, from Ms. Stigall to Sue Schuler stating that Ms. Stigall "would like to see [the King fix] prioritized." (Exhibit 46). Other than that e-mail we found no other records indicating that Ms. Stigall had pushed IT to address the King matter.

³⁰ Ms. Stigall received uniformly high marks for her expertise in handling all facets of offender records. She has a vast experience in SSTA matters. On the other hand, Mr. Pacholke offered the assessment that she had problems "seeing the forest for the trees." As an exempt DOC employee, she was not subject to mandatory evaluations by her

2. Denise Doty, Assistant Secretary, Administrative Services Division

There is ample evidence indicating that Denise Doty was aware of the problem and failed to address it. Wendy Stigall met with her on either December 10 or 11, 2012, and told her of the problem, although Ms. Doty has no recollection of this meeting. She received a copy of the Ronda Larson memorandum on December 11, 2012, (Exhibit 15) and had no recollection of it. Ms. Doty attended two ASD management meetings during which Ms. Stigall raised the early release problem, (Exhibits 28 and 32) and again had no recollection of the subject being raised. Then, on February 26, 2013, Ms. Stigall sent Ms. Doty her goals for the year, one of which was "programming for King Decision/Jail credits." (Exhibit 33).

Ms. Doty's claim that she only had a vague recollection of the problem is belied by Ms. Stigall's repeated efforts to bring the matter to Ms. Doty's attention. Ms. Doty was clearly in a position to have been able to promptly address the problem raised by Ms. Stigall. She attended weekly Executive Team and Leadership team meetings, and yet she never advised Secretary Warner and other members of the DOC management team of the problem. She supervised the IT Department and yet she never directed the CIO, who was her direct report, to immediately address the problem. Finally, she supervised the Records Department and yet failed to direct Ms. Stigall to hand calculate offenders' release dates pending the fix in OMNI.

We do not believe that Ms. Doty intentionally failed to take these actions; rather, her failure to act was based on her inability to either grasp or appreciate what Ms. Stigall was telling her.

This is especially perplexing because those who have reached management positions should be adept at identifying the most significant issues and, once identified, at ensuring that those issues are addressed. Nonetheless, this problem was overlooked, ignored, or forgotten for more than three years.

3. Kathy Gastreich, Risk Management/Safety Director

On December 11, 2012, Wendy Stigall sent Ms. Gastreich Ronda Larson's memo and requested Ms. Gastreich's "input" on the issue. (Exhibit 15). Ms. Gastreich has no recollection of this e-mail and claims she was not aware of the problem until very recently. Ms. Gastreich also attended the January 9, 2013, ASD Management meeting (Exhibit 32) during which Wendy Stigall raised the issue. Ms. Gastreich claimed to have no recollection of this meeting.

Ms. Gastreich's failure to recall these events is troubling. Ms. Gastreich is the person directly responsible for risk management. She had a practice of promptly responding to Ms. Stigall's e-mails. Ms. Stigall's December 11 e-mail which attached Ronda Larson's e-mail expressly addresses the risk of early release not only of Mr. Robinson, but potentially hundreds of other inmates.

superiors. She did, however receive an evaluation from Denise Doty for the 2012 calendar year which was excellent in all respects.

4. Doug Hoffer, Chief Information Technology Officer

Doug Hoffer had only a vague recollection of the problem. This is quite surprising on a number of levels. First, as already noted, it is reasonable to conclude Mr. Hoffer should have focused on the issue – and the critical role of IT in correcting it – when Ms. Stigall brought it up during the weekly Administrative Service Division meetings. Second, and perhaps more importantly, Mr. Hoffer should have had a management oversight process in place so that he knew, and those who he supervised in IT told him, that Ms. Stigall’s change request was in the queue and was constantly being delayed. The failure of Mr. Hoffer to be “in the loop” is a significant management failure.

5. Clela Steelhammer, Manager, Legislative and Policy Coordination

Ms. Steelhammer was DOC’s primary liaison with the state legislature. It is reasonable to conclude that she would have given particular attention to a systematic failure to comply with a statutory mandate regarding earned release time. One possible explanation for why this issue did not make more of an impression on Ms. Steelhammer and others in senior management is the reaction of Sandy Mullins to Ms. Steelhammer’s mention of the problem in one of their regular Senior Management Meetings. According to Ms. Mullins, she concluded from Ms. Steelhammer’s report that the problem was narrow in scope and had been corrected. Although Ms. Steelhammer had been sent a copy of Ms. Larson’s memorandum, the seriousness of the matter apparently did not register with her and was not conveyed by her to senior management.

6. David Dunnington, IT Business Manager

David Dunnington, as the IT Business Manager,³¹ bore primary responsibility for repeatedly delaying the IT group from fixing the early release problem. Mr. Dunnington, who began his career with DOC as a correctional officer, clearly understood that OMNI was miscalculating release dates for offenders who were serving enhanced or mandatory sentences.³² He also understood that this computer error was causing offenders to be released into the community earlier than they should have been. Mr. Dunnington told us, however, that he was not aware of the “magnitude” of the problem until December of 2015. Even if this is true, Mr. Dunnington should have appreciated the fact that the early release of even one offender posed a potential risk to the public. As such, he should have understood that the early release problem needed to be addressed as quickly as possible.

Mr. Dunnington’s actions were largely the result of DOC’s deficient system for prioritizing IT fixes. As a result, Mr. Dunnington had the authority to unilaterally decide the timing as to when IT defects and enhancements would be addressed. We are confident that had Mr. Dunnington decided that the early release problem should be fixed as soon as possible, it would have gotten fixed much earlier than it was. Instead, we found that Mr. Dunnington repeatedly delayed the fix. A review of the Clearquest record reveals that on 13 occasions Mr. Dunnington moved the early release problem to a later M Release. On at least two occasions he

³¹ In early January of this year, DOC promoted Mr. Dunnington to Deputy CIO.

³² During our investigation we did not hear a negative word about Mr. Dunnington. Rather, he was uniformly praised as a competent, dedicated and hard-working public servant.

removed the "must fix" designation from the project. Although we have asked Mr. Dunnington to provide us with other instances in which he removed the "must fix" designation, he has failed to do so. In contrast, we note that Mr. Dunnington elevated the Persistent Misbehavior matter, to a "must fix" and never removed that designation. (Exhibit 41 at IF_000953).

Mr. Dunnington also downgraded the early release item from a Severity level 2 to a Severity level 3. We have also asked Mr. Dunnington to provide us with any other instances in which he reduced the severity level for any other defect or enhancement and he has failed to do so. Again, in contrast, we note that the Persistent Misbehavior item, which was also considered to be an enhancement, was given a Severity Level 2 and never reduced by Mr. Dunnington to a Severity level 3. (Exhibit 41).

Most striking is the fact that Mr. Dunnington could not provide us with a reason as to why he kept delaying this project. Although there was a note field in Clearquest in which Mr. Dunnington could have recorded the reason as to why this project kept getting moved to later M Release date, Mr. Dunnington failed to make any entries into the note field.

Nor did we find any evidence that Mr. Dunnington ever raised this matter to the CIO level and never sought guidance or input from any senior manager as to its importance. Instead he told us that he relied exclusively on information provided in the OMNI meetings by Sue Schuler, the business analyst assigned to this project. Although this practice may have been defensible for most change requests, the sheer number of delays and bumps in M release dates made it indefensible to continue these postponements ad infinitum, without seeking advice from above.

7. Sue Schuler, IT Business Analyst

Sue Schuler also bears some responsibility for delaying this project. Ms. Schuler, like Mr. Dunnington, understood that the programming error in OMNI was causing the early release of offenders. Ms. Stigall also provided her with a copy of Ms. Larson's memo. (Exhibit 13). At the very least Ms. Schuler should have known that the programming error might cause the release of "hundreds" of offenders. Ms. Stigall also told Ms. Schuler that the programming error was significant and needed to be fixed sooner rather than later.

Ms. Schuler apparently failed to grasp the severity of the problem. It took her over three months to complete the IT consultation. Her claim that the delay was caused by Ms. Stigall's failure to provide her with information is not credible. We have found no e-mail communication from Ms. Schuler requesting additional information from Ms. Stigall. Ms. Stigall has also told us that Ms. Schuler had not asked for additional information. Also, the IT Consultation form completed by Ms. Schuler did not indicate that any information was missing, even though Ms. Schuler told us she had submitted the form even though she was lacking all of the necessary information.

Once the item was placed into Clearquest, Ms. Schuler did little to ensure that the item would get fixed promptly. As an IT business analyst, Ms. Schuler's role in part was to represent the business user's interest. Ms. Schuler attended the twice weekly OMNI team meetings. As

Ms. Stigall's representative she should have pushed the OMNI team to address the early release problem. She failed to do that.

F. The IT group lacked a meaningful system for prioritizing work.

It is now abundantly clear that the early release problem should have been a top priority for the DOC IT group. Instead, it took over three months for the IT consultation to be conducted and then the problem went unaddressed for over 30 months. This lengthy and inexplicable delay was the result of a deficient process for prioritizing IT work. The overarching flaw in the process was its failure to prioritize IT defects and enhancements based on their impact on public safety. The early release of offenders posed an obvious risk to public safety, and as such, it should have been given the highest priority by IT. This was not the case for several reasons.

First, priorities were essentially set by IT representatives. Although the business analyst assigned to a particular change request was to speak for the business user, it is not clear that these analysts truly understood the practical significance of particular items. In this instance, for example, it is certainly not clear from the Consultation Form prepared by Ms. Schuler that this calculation defect potentially impacted hundreds of offenders. This is the situation even though Ms. Schuler had been provided with the Larson e-mail and opinion. Clearly, the interface between the IT business analysts and the business users was not always effective in providing the user's assessment of need and impact. This failure can reasonably be attributed to several causes: a) the business analysts did not completely understand the importance of the requested change; b) they did not effectively communicate this importance to the OMNI team; and, c) it was overlooked or given too little weight by Dave Dunnington.

Second, there does not appear to have been adequate involvement by senior management responsible for business operations in the setting of priorities. Indeed, it is unclear what system was used to set priorities. It appears that Mr. Dunnington essentially had the power to set priorities based on whatever factors he deemed appropriate. Mr. Dunnington volunteered in our initial interview of him, that it was the business analyst who shouted the loudest whose change request was pushed to the top of the heap. This "squeaky wheel" phenomenon is a poor substitute for a logical ordering of work on change requests based on the importance to the Department and impact on the community. Moreover, it appears that there was no reasonable means of blending work on the major projects with the myriad of less demanding change requests.

Third, although we were told that items classified as a "must fix" were placed at the top of the current M release given the top priority for completion the pending cycle, this did not seem to hold true for all items. As previously noted, the change request related to correcting the calculation of offender release dates was given a "must fix" classification at least twice, and each time relegated to a later M release cycle with the "must fix" classification deleted.

Fourth, there was a breakdown in communications between the IT Prison business unit managed by Dave Dunnington, and the Chief Information Officer and his deputy. Mr. Dunnington and Mr. Hoffer both told us that they met only infrequently. It appears that the CIO essentially abdicated his oversight role to Mr. Dunnington who rarely communicated to him the status of work on various project and change requests. Although the CIO and his deputy could

have consulted Clearquest to learn the status of a specific project, this was no substitute for regular briefings and information sharing on work performed and work delayed.

Finally, there was an almost complete failure to enter in Clearquest information explaining work performed on the offender release date defect, and more importantly in this instance, reasons and explanation for the myriad of delays. Without such entries, attempts to historically assess what happened, why it happened, and how it can be changed going forward are doomed to failure.

G. Lack of contractor resources did not cause the interminable delay in correcting OMNI's calculation of early release dates.

By all accounts, SSTA defects in the OMNI system were referred to Sierra Cedar, the outside contractor holding the maintenance contract for OMNI. Sierra had been the principal designer of OMNI and commanded a thorough knowledge of its system. Within Sierra, the programmer identified by all as the "go-to" person for SSTA matters was Mark Ardiel. Several people told us SSTA changes required by far the most complex programming of all OMNI functional areas. DOC personnel repeatedly told us that they had confidence in him and went to him more or less by default, especially when there was a concern, as with this defect, that one programming change might affect other aspects of SSTA in OMNI. We were also told, however, both by representatives of Sierra and by DOC personnel that there were four or five other programmers assigned by Sierra to the OMNI maintenance contract and that one or more of these programmers could also have undertaken the offender release date correction. Neither Dave Dunnington, nor anyone else from DOC's IT group asked Sierra to provide resources in addition to Mr. Ardiel to address this particular defect.

Mr. Ardiel also stated that he took his directions as to which change requests to address exclusively from the OMNI meeting and if he had been instructed to concentrate on the early release date problem, he would have done so. He also focused his work on the change request items included in the current M release. No one from DOC contradicted Mr. Ardiel on this point. Even Mr. Ardiel's unavailability for a seven month period from February to September 2015 while on paternity leave has not been tendered by anyone as a reason for the delay in addressing the offender release date problem. It is significant that during Mr. Ardiel's absence, DOC never requested that Sierra provide another programmer to address the early release problem. Although Mr. Ardiel and others have acknowledged that the re-programming task to correct the early release problem proved more difficult and time consuming than initially anticipated, none have suggested that the work could not have been completed much earlier if it had been given a higher priority.

H. Other IT priorities, inordinately high turnover in DOC management and the IT group, and DOC budget concerns may have compounded the delays in addressing the King decision change request.

Although there were some concerns voiced during the investigation that there was an overly aggressive push from senior management to design and implement a more robust offender risk management system, called the "Strong R," and, implicitly, that this caused delay in addressing the King defect, we did not find solid evidence to support this assertion. The Strong

R push was primarily centered in the early months of 2014, long after the King decision change request had been submitted. As described to us, this initiative commanded a concentrated focus of management for a period of a few weeks, but it did not require a significant allocation of resources from the IT programmers and testers. Indeed it appears that virtually all of the IT work associated with this project was done by an outside consulting firm, Assessments.com. Assessments.com had no involvement whatsoever in maintaining and upgrading OMNI.

The Strong R project may be more relevant in assessing the atmosphere at DOC, and particularly, in the IT group. A consistent theme of many past and present DOC employees was that the Strong R project was a source of friction and dissent within DOC. We were also told that IT personnel felt underappreciated, perhaps in part because of the handling of the Strong R project, and this disgruntlement or other frustrations with the emphasis on this approach to offender risk assessment was a cause of employee turnover. There is no doubt that the IT group specifically, and DOC management generally, suffered significant personnel change, especially during 2014 and 2015. This loss of senior leadership undoubtedly contributed to failed oversight and, perhaps, the constant delays in correcting the King defect.

Moreover, it has also been noted that the nation and State's economic downturn in 2008 and the following years led to significant budget cuts and belt tightening among all governmental departments and agencies. The effect was that the continuing flow of work was done by fewer people who experienced greater stress in the workplace. We cannot conclusively say whether this should be added to the milieu of other factors leading to the three-year hiatus in fixing the King decision defect. It is safe to conclude, however, that the outflow of experienced leaders and IT personnel with years of technical experience and the general dwindling of resources could not have helped the situation.

I. Neither DOC secretary Dan Pacholke nor his predecessor, Bernie Warner, was aware of the offender release date issue prior to mid-December 2015.

1. Bernie Warner

Bernie Warner told us that he was not aware of the early release problem. He did say that he had a vague recollection that an issue was raised regarding the early release of one inmate but that the matter had been corrected. We found no evidence to contradict this recollection. As Ms. Mullins explained there was nothing about the report that would have alarmed then Secretary Warner or prompted further action on the part of those attending the meeting.

We have identified the minutes of one Correction Records Management meeting on August 15, 2013, in which Wendy Stigall presented a series of slides, one of which focused on the defect in allocating the good time credits earned by an offender in presentence detention in local jails and its impact of offender release dates. These minutes reflect that Bernie Warner and Denise Doty were present for some part of the meeting. Ms Stigall has stated that the visit by Mr. Warner and Ms. Doty could be characterized as a brief "meet and greet" and they did not stay for her slide presentation. This was confirmed by Mr. Doty. No other evidence suggests that Mr. Warner knew of the problem

2. Dan Pacholke

Dan Pacholke was the Assistant Secretary for the Prisons Division when this problem surfaced in December 2012. He has no recollection of the problem coming to his attention at the time.

When we met Dan Pacholke, who until his resignation on February 6, 2016, was the Secretary of DOC, he opined that there was a sense of apathy within the department brought about by his predecessor, Bernie Warner.³³ He claimed that Mr. Warner was primarily focused on national penology issues and was frequently away from DOC headquarters speaking at national and international events. Whether this is an accurate description of the mindset of DOC employees during this period, and whether, if accurate, it has anything to do with the failure to address the early release of offender issue in a timely fashion, is unclear. No one who had involvement with this particular problem with whom we have spoken, suggested that this was a cause for either the original error or its perpetuation over the years.

We have been advised by at least one DOC employee who worked under Mr. Pacholke when he headed the Prisons Division, that there was a "toxic atmosphere" at DOC and this made employees reluctant to speak up. This employee identified Dan Pacholke as the principal problem. This employee gave one anecdotal example where Mr. Pacholke, as the Director of the Prisons Division, reacted negatively to anyone contradicting him, thereby chilling the willingness of employees to speak up. A second employee told us that Mr. Pacholke favored DOC employees who had Prisons' experience and was dismissive of others. Again, no one with whom we have spoken who had involvement with this particular problem offered these factors as an explanation for why word of the problem or the repeated delays in fixing the problem was not passed up the ladder to top management.

J. Neither Governor Jay Inslee nor members of his staff was aware of the offender release date issue prior to mid-December 2015.

We have interviewed Governor Jay Inslee who has advised us that he learned of the offender release date issue for the first time on December 17, when members of his staff brought it to his attention. The next day he met with Secretary Pacholke and others from DOC senior management for a more complete briefing on the issue. Chief of Staff David Postman, General Counsel Nicholas Brown, and Policy Director Matt Steuerwalt, advised us that they were informed about the problem late in the afternoon on December 16, 2015. They worked until late in the evening gathering additional information about the problem. The next day they brought the problem to the Governor's attention. We were retained to conduct this investigation less than one week later.

³³ According to a Seattle Times article which appeared on February 7, 2016, Sen. Mark Miloscia, who chairs the Senate's Accountability and Reform Committee, opined that Secretary Pacholke "inherited a culture of apathy at DOC." It is unclear from the article whether this opinion is based upon information received from Secretary Pacholke or other sources. Some of the comments submitted to the fixdoc.org website offered support for this assessment, at least in the context of the working environment for corrections officers working in the various State penal institutions.

Our investigation has demonstrated that neither the Governor nor any of his staff referenced above knew of this matter in advance of the times disclosed to us. As noted earlier in this report, Sandy Mullins, who from December 2013 forward, served as a Senior Policy Advisor for Government Operations and Public Safety in the Governor's office, did recall, after the problem came to light in December 2015, that Ms. Steelhammer had briefly referenced it before or after a DOC Senior Leadership meeting. She has not stated, and there is no evidence to suggest otherwise, that she ever brought this matter to the attention of anyone in the Governor's office prior to mid-December 2015.

VI. RECOMMENDATIONS

A. All AG opinions to DOC should be subject to supervisory review and approval.

Ronda Larson's flawed advice to DOC escaped supervisory review. In order to prevent this problem from occurring in the future we recommend that the Attorney General's Office institute a policy requiring that advice given by an Assistant Attorney General to DOC relating to release dates and other significant issues, must be subject to supervisory review and approval.

B. The IT governance process should be re-structured.

As previously addressed, the process for prioritizing IT change requests was seriously flawed during the relevant time frame. A system based on which business user squeaks the loudest as the method for assigning work to the IT programmers and testers is the equivalent of no system at all. It is our understanding that steps are currently underway to put a new prioritization process in place. This apparently involves using new software called Decision Lens and periodic meetings of senior management, known as the Tiger Team, to review all pending IT Change Requests. Although this may be a positive change, it is clear more must be done.

First, the prioritization process must be driven by the overarching mission of DOC, which is to protect public safety. Every IT defect and enhancement must be assessed in light of its impact on public safety and prioritized accordingly.

Second, the IT group should play a limited role in setting priorities. The business users who understand the impact of IT defects and enhancements on DOC operations are in the best position to assess the impact of such changes on the outside world. Business users must be represented in the prioritizing process by senior managers from operations who can knowingly represent the needs of the business users and who have sufficient authority to make prioritization decisions and be held accountable for their decisions. IT, on the other hand, must provide technical input on the programming challenges; estimates of time required to complete and test such change requests; and ongoing progress reports.

Third, an effective prioritization system must include sufficient documentation to allow the progress of a change request to be tracked, as well as to provide a mechanism for retrieving a comprehensive accounting of work completed and delays and problems encountered. It must also include substantive information explaining any interruptions of work on the item.

Fourth, an effective prioritization system also requires that business users be kept fully informed as to the status of their change requests and be given a means of voicing concerns if unacceptable delays are encountered. This could be accomplished by creating a tracking system that allows involved parties to determine what has been done, by whom, and when for each project and change request. It must also facilitate the historical recreation of the path taken by any project or change request.

Fifth, there must be an accountability component to this prioritization system that permits managers to effectively monitor work and productivity and to identify and address unwarranted problems and delays. The IT business manager should, at a minimum, provide the CIO with a spreadsheet reviewing the status of all pending projects and change requests. This spreadsheet should be organized by date of submission of the project or change request so that the CIO could immediately focus on items that have been in the queue for extended periods.

Finally, the system must include a failsafe mechanism that requires supervisory review and sign off on any project or change request that has not been completed in a fixed period of time, for example, within two M releases or within four months of submission. It would not be difficult to program Clearquest or some other computer tracking system to "flag" change requests that remain in the queue after this period of time. Any such delayed change request could, by policy, require the signature of the CIO and the appropriate assistant secretary of the division whose personnel had submitted the change request, before further time passed or it was moved to an even later M release. Such a failsafe mechanism would ensure that unreasonable delays and postponements could not occur without management knowledge and approval.

C. DOC should appoint an outside monitor.

It might be appropriate for a limited period of time to appoint an outside monitor to oversee the restructuring of the IT prioritization process and then oversee its operation. Because this is viewed as a critical step in ensuring that the King decision defect experience is not repeated, someone from outside DOC with particular experience in IT management might help ensure that an adequate prioritization system is implemented with DOC's IT group.

D. DOC should adopt a policy requiring the hand calculation of release dates when problems are detected.

The early release of thousand of offenders could have been easily prevented had DOC promptly started to hand calculate the release dates for all offenders serving enhanced sentences. DOC should immediately implement a new rule requiring that whenever a sentencing defect impacts release dates, offenders release dates must be hand calculated until the defect is fixed.

E. DOC should adopt a policy requiring the immediate notification of the appropriate Assistant Secretaries of any system-wide error that affects the sentencing, release, or supervision of offenders.

In addition, there should be a policy that whenever a defect in calculating an offender's sentence, release date, or supervision term comes to the attention of any DOC employee, that employee must forward information regarding the defect to a senior manager in the institution, to

the institution's record manager, to other appropriate managers, and to the Statewide Records Manager. These managers should then have the responsibility to analyze the defect to determine if it is an isolated occurrence or a more systemic problem that must be broadly addressed. Systems-wide defects should be brought to the attention of the appropriate Division chief to oversee the adjustment or correction

F. A second programmer who is proficient on each component of OMNI should be available.

Again, this recommendation is obvious, but it apparently has not been implemented either within DOC's IT group or within Sierra. A commitment should be made to immediately begin to train back-up programmers not only for SSTA issues, but for every aspect of OMNI. Such back-ups should, whenever possible, come from DOC's own IT staff, so that the reliance on outside contractors' work can, over time, be reduced.

Moreover, a more effective record keeping system should be implemented to document the use of outside contractor resources. Although no one voiced concern regarding the ability of Sierra Cedar to complete all assigned work, there was no obvious mechanism in place to track the work performed by Sierra Cedar personnel. Without data, it is impossible to assess whether the outside contractor's personnel are being effectively utilized; what work each has been assigned or completed; and what if any delays have occurred.

G. DOC management should emphasize to all employees that its core mission is public safety.

It is likely that most, if not all, employees recognize that the core mission of the Department of Corrections is the safety of the citizens of this State. That said, the events related to the handling of the offender release date calculation defect suggest that many, including some in key management positions either lost sight of this mission objective or failed to correctly analyze the probable impact of their decisions on the community. The consequences were tragic.

With the appointment of a new DOC Secretary, there is an obvious opportunity to give renewed emphasis to this core mission objective. It may be appropriate to implement a training module that would encourage all DOC employees to be more attentive to this, and other, objectives of the Department. It may also be appropriate to begin some form of Department wide campaign that promotes community, employee, and offender safety. The purpose of such training and promotion is to be certain that there is a greater likelihood that DOC employees make decisions using the proper criteria and standards.

H. DOC should create an ombudsman position.

A constant theme of many comments submitted by DOC past and present employees to the fixdoc.org website is that they are reluctant to come forward and voice concerns or complaints for fear of retaliation. These concerns appear to have come primarily from DOC employees in the individual institutions, but there may be relevance at the headquarters level, too. Clearly, there was some reluctance on the part of those attempting to wrestle with the offender release date defect to press for the problem to be fixed. An ombudsman might help

break down barriers to facilitate more open communications between lower level personnel and management.



February 24, 2016

Nicolas W. Brown
General Counsel
Office of Governor Jay Inslee
P.O. Box 40002
Olympia, WA 98504-0002

Re: Department of Corrections – Early Release of Offenders

Dear Mr. Brown:

After we submitted our report regarding the early release of offenders by the Department of Corrections (“DOC”) to Governor Jay Inslee, the Department of Corrections and the Office of the Governor have advised us of certain substantive errors in our report. We believe it is appropriate to address each of these asserted errors.

Department of Corrections Assertions of Errors:

1. Page 4, item #9: The report states that on November 2, 2015, the DOC Information Technology group, prompted by Ira Feuer’s inquiries, “finally began a full-scale effort to correct the programming error on November 3, 2015.” DOC asserts that “Work was already under way to plan for the release (Sept./Oct.). The ‘full scale effort’ was not prompted by Ira’s [Feuer] inquiries.”

We stand by our report. We were provided with no evidence that work on the early release of offenders’ problem had resumed before Mr. Feuer’s intervention.

2. Pages 5 – 8 and page 33: DOC provides certain corrections to the report’s background information regarding DOC. These corrections include that the number of DOC employees is 8250; the DOC budget is \$1.87 Billion; the number of offenders presently incarcerated by DOC is 17,000; Correctional Industries Division and Reentry Division are two additional divisions currently included in the DOC organizational structure; and, the risk management director currently reports to the Administrative Services Division Assistant Secretary.

We assume this information is correct.

3. Page 33 – DOC notes that the report makes two references to incorrect dates – November 3, 2013, and November 30, 2013. DOC suggests these dates should be changed to reflect the year as 2015.

We agree that these two dates were misstated.

4. Pages 34 and 35 – DOC offers additional information regarding actions taken by Secretary Dan Pacholke including:

- a. On December 15, 2015, Secretary Pacholke assigned Wendy Stigall, Peter Graham, and Clela Steelhammer to look into the issue further to verify estimated impact;
- b. On December 17, 2015, Secretary Pacholke attended the meeting between the Governor’s executive staff and DOC representatives; and
- c. On December 18, 2015 Secretary Pacholke notified Kelly Wicker, Jody Becker-Green and spoke with Sandy Mullins to brief her on the issue.

We assume this information is correct.

Office of the Governor’s Assertions of Errors:

1. Page 8 – The report states that the DOC has “an annual operating budget of approximately \$1.7 billion.” The Office of the Governor has informed us that this is actually a bi-annual operating budget.

2. Page 14 - The report states that during the period between July 2002 and December 11, 2011, it appears that “as many as 2,176 offenders were released before their correct early release dates.” The Governor’s Office suggests that the date should be December 11, 2012.

We were provided with this statistical information by DOC using the stated date, December 11, 2011.

3. Page 34 - The report references a 9 a.m. meeting on December 17, 2015, between members of the Governor’s executive staff and DOC representatives. The Office of the Governor has pointed out that this meeting actually occurred later in the morning or early in the afternoon on December 17, 2015. The 9 a.m. meeting which was referenced was attended only by members of

the Governor's executive staff. During that meeting Sandy Mullins briefed the rest of the executive team on the early release issue.

We assume this information is correct.

4. Page 35 – The report references a meeting that took place on December 20, 2015, which was attended by the Governor, members of his staff and various DOC representatives. The report identified by name the members of the Governor's Office who attended this meeting. The Office of the Governor has notified us that in addition to the staff members identified in the report Miguel Perez-Gibson also attended the meeting in person and Jamie Smith and David Schumacher participated by phone.


We assume this information is correct.

5. Page 48 – The report implies that Secretary Pacholke resigned on February 16, 2016. The Governor's Office notes that this is the date Secretary Pacholke announced his resignation, which is yet to become effective.

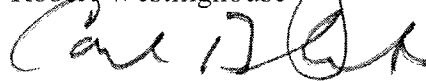
We agree with this change.

If you have any questions, please contact us.

Sincerely,

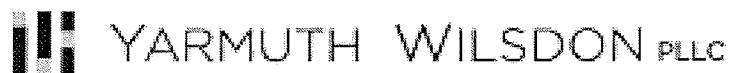


Robert Westinghouse



Carl Blackstone

RW/CB:ees



**SUPPLEMENTAL
INVESTIGATIVE REPORT**

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

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

MEMORANDUMT 206.516.3800
F 206.516.3888

TO: The Honorable Jay Inslee
Governor, State of Washington

FROM: Carl Blackstone
Robert Westinghouse

DATE: March 1, 2016

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

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

I. BACKGROUND

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

We further found:

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

change request;

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

(Report at 43-44).

II. MR. DUNNINGTON'S RESPONSE TO THE REPORT

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

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

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

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

What is clear is that on February 4, 2014 – approximately six weeks after the change in policy was presumably made – Mr. Dunnington changed the severity level of the King fix from a severity level 2 to a severity level 3. (Exhibit 39 at TN_000341). Although Mr. Dunnington claimed to us, and continues to claim in his response to the report, that he lowered the severity

level pursuant to the change in policy, we found it significant that he did not change the severity level on another change request called Persistent Misbehavior (“PM”). That change request, like the King fix, was an enhancement and it was given a severity level of 2 on April 12, 2013 – nine days after the King fix was entered into Clearquest. (Exhibit 41 at IF_000953-000954). Unlike the King fix, Mr. Dunnington never reduced the severity level on the PM change request from a severity level 2 to a severity level 3.

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

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

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

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

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

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

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

Mr. Dunnington's clear authority to control prioritization of items in Clearquest is best illustrated in Exhibit 55 to our report. That exhibit consists of a series of e-mails between Mr. Dunnington and Sue Schuler. In the first e-mail, dated March 28, 2014, at 3:09 p.m., Mr. Dunnington asks Ms. Schuler "can [the King fix] be moved to M39?" Ms. Schuler responds on March 31, 2014, at 5:58 a.m., stating "If we have to." Mr. Dunnington writes back, "Are there any big concerns? Will Wendy [Stigall] be ok with it?" Ms. Schuler responds four hours later - at 9:58 a.m. on March 31, 2014, "If she has to be - I talked to her about it today." Mr. Dunnington responds four minutes later "I've moved it to M39." Clearquest reflects that Mr. Dunnington made this change in Clearquest on March 31, 2014, at 10:01 a.m. (Exhibit 39 at TN_000340).

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

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

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

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

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

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

On April 3, 2013, Sue Schuler entered the King fix into Clearquest. She scheduled the King fix for completion by M34 (Exhibit 39 at TN_000346), which had a release date of September 13, 2013. (Exhibit 6). Ms. Schuler claimed that she chose M34 because the M33 and M32 releases were already filled. Mr. Dunnington said that this was a "correct statement."

We took issue with this claim because on April 12, 2013, Ms. Schuler entered the Persistent Misbehavior change request into Clearquest and she assigned it to M33. (Exhibit 41 at IF_000954). After claiming that M33 was filled up as of the time the King fix was placed into Clearquest, neither Ms. Schuler nor Mr. Dunnington has provided us with any explanation as to why the Persistent Misbehavior item was placed into the M33 release on April 12, 2013, nine days after the King fix was logged in Clearquest.

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

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

We also find this explanation unpersuasive. An item was designated as "must fix" because the OMNI team and Mr. Dunnington believed that it needed to be addressed promptly. It is, therefore, illogical to remove this designation without a very valid reason. In the case of the King fix, on September 30, 2013, it was designated a "must fix." (Exhibit 39 at TN_000343). The next day, October 1, 2013, Mr. Dunnington removed this designation. (Exhibit 39 at TN_000342). It simply defies common sense to believe that there was a "standard practice" which would allow a business analyst to change his or her mind regarding a "must fix" designation within one day. Likewise, Clearquest reflects that on January 29, 2014, Deepak Sadanandan again assigned the King fix a "must fix" designation (Exhibit 39 at TN_000341), only to have Mr. Dunnington remove this designation five days later on February 3, 2014 (Exhibit 39 at TN_000341). Then, on September 3, 2014, Clearquest reflects that Deepak Sadanandan once again assigned the King fix a "must fix" designation (Exhibit 39 at TN_000339-000340), only to have Mr. Dunnington remove the designation eight days later on September 11, 2014 (Exhibit 39 at TN_000339).

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

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

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

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

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

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

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

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

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

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

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

This is correct statement.

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

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

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

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

Exhibit 1

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Exhibit 1

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

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

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

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

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

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

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

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

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

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

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

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

Exhibit 1

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

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

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

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

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

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

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

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

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

Page 6, #6 a, b, c

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

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

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

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

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

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

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

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

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

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

Dunnington, David A. (DOC)

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

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

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

Dave,

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

Thank you,
Deepak

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

Hi Guys,

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

Thanks,
Mark.

Dunnington, David A. (DOC)

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

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

Thanks,
Mark.

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

Mark can you provide?

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

Please forward to mark. Thanks

Sent from my iPhone

Begin forwarded message:

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

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

Sent from my iPhone

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

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

Dunnington, David A. (DOC)

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

Thanks Dave.

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

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

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

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

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

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

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

Dunnington, David A. (DOC)

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



Service
Requests7-31 fo...

Hello-

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

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

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

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

Thank you,

Dave Dunnington
IT Business Manager
360-725-8532

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

Creation	Number	Recipient	Category	Description	Status	Sub-Status	Support	M-Release	CO#	Priority
4/27/2015 9:07:40 am	SR014207	Cerna, James G	Consumable Inventory System	Requesting a new program index (49056) be added to available drop down. This PI is titled CI Close Loop Food. Adding this PI will allow for warehouses to better identify items issued from the warehouse to CI Close Loop Food. This coding already exists in AFRS.	In progress	Pending M Release	Parker, Sally L	M48	CQ31543	
5/1/2015	SR01499	Wagaman	Consumable	Need new CIS Transfer Item History report see attached.	In progress	Pending M	Parker, Sally	M48	CQ31544	
5/13/2015	SR01651	Wagaman	Consumable	Needed for correct expenditure coding	In progress	Pending M	Parker, Sally	M48	CQ31603	
5/19/2015 1:56:35 pm	SR017170	Wagaman, Steven D	Consumable Inventory System	Requested by the regional business managers to expedite the creation of warehouses without lengthy build times associated with doing so using the current method via IT service requests.	In progress	Pending M Release	Parker, Sally L	M48	CQ31546	
6/2/2015 1:40:28 pm	SR018513	Kendig, Carrie E	Personal Characteristics	Family Services would like two date fields (Attempted Contact and Successful Contact) added to the right of each Emergency Contact name in Personal Characteristics>Emergency Contacts.	In progress	Pending Approval	Dunnington, David A	M50	CC31772	
6/4/2015 7:01:33 am	SR018802	Schuler, Sue M	Personal Characteristics	To improve and modify the Veteran's (CQ28828/CR8960 - M44 release) request to modify the military personal characteristics field in OMNI. Additional changes/modifications are needed to better identify incarcerated Veterans.	Pending Review	Pending M Release	Schuler, Sue M			
4/30/2015 8:12:00	SR014802	Dudley, Bradley A	Records	CR 3683 has been cancelled and the new direction is for DOC staff to utilize the new RMS to archive offender files.	Pending Review	On Hold	Dudley, Bradley A			
6/4/2015 12:52:12 pm	SR018880	Dudley, Bradley A	Records	Currently when inmate central files stored at the Records Center are ready for destruction staff pull a copy of the legal face sheet and photos for each offender for the Secretary of State's records. They have to then scan and index all of the records that we provide them. I have been corresponding with them and we are trying to find an electronic solution to transferring the information to them. I shared a copy of our Control Card report in OMNI Offender Reports as this has incarceration information in addition to having the most recent photo. They were wondering if it was possible to get the same information (with some added fields they would like) sent to them as flat files. I am not sure how that works so am looking for some help with this one. I will be attaching a copy of the email from Molly Rooney, Acquisition Archivist.	Pending Review	Consultation	Dudley, Bradley A	Awaiting for update from the State Archive System. They are the outside vendor that is working on Archive gatekeeper.		

Exhibit 1

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

4/28/2015 2:27:08 pm	SR01451 3	Schuler, Sue M	Sentence Structure (SSTA)	OMNI Sentence Structure: Add this modification and I will develop a list of identified users who should have access to this modification type. Maybe we could keep it from even showing up in the dropdown list if the user does not have access. Would like to create a Modification Type of Modify in a Closed Jurisdiction that would allow a limited group of staff to sentence information in Closed Periods of Jurisdiction. This would be used in cases where a cause has been vacated by the Court after the cause has been closed (happens routinely), expunges, RCW changes where the original RCW was entered in error. The error in the original sentence causes error on the CCR and could impact the risk level of an offender. The only way to have these corrected currently is to submit a HELP ticket and OMNI business staff have to request a data fix for each change. This is a time consuming process and it can take months for the system to be updated. By giving identified users the access to make the corrections on the spot it will save staff time and money	Pending Review	Pending Approval	Schuler, Sue M	M50	CQ31790	
5/26/2015 7:44:56	SR01769 0	Schuler, Sue M	Sentence Structure	Termination Modification needs a business rule change to calculate the remainder of CCI time as PRS.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ26611	
5/26/2015 8:47:41 am	SR01769 7	Schuler, Sue M	Sentence Structure (SSTA)	When SSTA calculations are run in test environments the total time to complete the calculation is divided by the number of offender sentences that were calculated for an average calculation time. What we are not getting in that value is the number of offenders who take over the average time to calculate. We currently know of one offender who is taking well over three minutes to calculate and has also timed out without completing the calculation. In the calculation process it would be helpful to identify these offenders so that we can determine if the sentence data is causing the slow down and make corrections. This may speed up the calculation process in the long run by finding and fixing the data for these offenders.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ28442	
5/26/2015 8:52:22 am	SR01770 0	Schuler, Sue M	Sentence Structure (SSTA)	OMNI Sentence Information-Statutory Maximum Release dates need to be calculated in the same manner as the prison maximum expiration date.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ31353	
5/26/2015 9:05:15 am	SR01770 8	Schuler, Sue M	Sentence Structure (SSTA)	Update the RCW table and create additional rows for the changes. Would like to hard code the anticipatory and modifiers for certain sex offenses. I have created a spreadsheet for each one that updates the ERT, Seriousness Level, Felony Class. These rules change through time. I have captured all of these changes. The current RCW table that is in OMNI has some errors in it that need to be corrected.	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ30650	
5/26/2015 9:53:19	SR01771 9	Schuler, Sue M	Sentence Structure	Create new Modifications-LT Juv BRD and AM JUV Brd offenders (HB5064)	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ28998	
5/26/2015 9:56:08	SR01772 0	Schuler, Sue M	Sentence Structure	When the ISRB enters Transfer Time Start or Juv Release Date it needs to feed the View J&S and the consecutive relationships	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ28999	
5/26/2015 3:07:26	SR01781 4	Schuler, Sue M	Sentence Structure	The current programming is allowing more than the maximum amount of good time to be applied to the base sentences	Pending Review	Pending M Release	Schuler, Sue M	M50	CQ24910	

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

Exhibit 1

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

Exhibit 1

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

Exhibit 1

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

Exhibit 1

6/2/2015 3:27:45 pm	SF018553	Christen, Tonya E	Field Hearings	The paragraph will read: "If found guilty of a 557 or 810 violation, at least one of the following mandatory sanctions must be entered: Remove Sanction, Reprimand or Warning, Written order to cease problematic behavior, Loss of privileges - (S)general, Room / Cell confinement, Extra work duty, Any General infraction Sanction, Loss of privileges - (S)erious, Evening Confinement to Qtrs, Weekend and/or Holiday Confinement to Qtrs, Confinement to Qtrs, Recommendation for Custody Reclassification.	In progress	Pending M Release	Madison, Kenneth C	M48	CQ 31249	
Creation Date 7/30/2015 9:53:27 am	Number SR025986	Recipient Paris, Michael J	Category Offender Release Plan (ORP)	Description IT Request to modify the current Offender Programs Monthly Attendance Batch Job to the SBCTC. There are two things to need to be requested in the request.	Status In progress	Sub-Status Consultation	Support Person Duranceau, Karen F	M-Release M48	CC# CC031798	Priority
Creation Date	Number	Recipient	Category	Description	Status	Sub-Status	Support Person	M-Release	CC#	Priority

Exhibit 1

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

Creation Number	Recipient	Category	Description	Status	Sub-Status	Support	M-Release	CQ#	Priority
4/29/2015 11:09:37 am	SR01469 7 King, Bryan P	Mainline	See SDE 9539 Create a new screen in OMNI-Mainline, 'Enter Non-Scanned Counts' to allow the selection of three meals per day to be counted. See attached sample screen shot. Most facilities scan the majority of offenders in dining halls at mainline and the meal count is calculated automatically. Most facilities also have several units such as the infirmary and segregation that are served with carts requiring food service staff to enter counts for those carts manually for each meal. WSP has 17 self-populating meal carts requiring manual entry for each meal. The process for entering non-scanned meals is cumbersome and time consuming. In the OMNI Food Services, 'Enter Non-Scanned Counts' menu, staff must select the Date, Facility, Dining Hall and Meal/Time from drop down boxes and then click 'Start'. Once the data loads, the user clicks 'Save'. This process is repeated for each meal, breakfast, lunch and dinner each day. Staff would like the ability when entering non-scanned meals to choose entering one or two meals at a time or selecting all three meals for that day. If instead of a drop down with breakfast, lunch and dinner, the user would have check boxes with choices of 'breakfast', 'lunch', 'dinner' or 'All'. Then the user can select one, two or three meals separately or click 'All' for the system to count all three meals for that day. This reduces the time and number of clicks to enter meals for a day and will reduce errors that can occur if the staff gets distracted while entering and misses entering one of the meals for the day.	Pending Review	Pending M Release	Parker, Sally L	M48	CO31523	
5/1/2015 10:41:17	SR01502 8 King, Bryan P	Mainline	Creates the ability to filter the report for multiple purposes which supports both food services and security needs of the facility.	In progress	Pending M Release	Parker, Sally L	M48	CO31524	
5/13/2015 7:22:36 am	SR01861 2 Ames, Kimberly A	Mainline	Program the food scanner in the R1 kitchen to continuously scan when turned on as it will be placed in a cradle like the Upper R's. This will allow the Officers to be hands free and respond to incidents. This request is a Service Request that needs to be reviewed.	In progress	Consultation	Parker, Sally L	Waiting for Local IT to finish assessment and installation		
6/2/2015 10:27:06 am	SR01844 3 King, Bryan P	Mainline	A meal movement has been eliminated at some facilities where the offenders received a box meal at the previous feeding. MBSS scanning equipment in those dining rooms can no longer record participation for that subsequent meal.	In progress	Pending M Release	Parker, Sally L	M48	CO31404	
6/5/2015 6:54:24 am	SR01893 5 King, Bryan P	Mainline	Allow more efficient use of the system by allow an expanded user group within the system. Currently DOC food services classifications have user rights, but the recent transition of DOC to CI has changed those classifications that once had rights. This would also allow future site transitions to be more seamless in application use.	In progress	Pending M Release	Parker, Sally L	M48	CO31607	

6/2/2015 12:52:11 pm	SR01849 5	Stigall, Mark A	Prison Discipline	WAC & Policy Revisions to violations (Infractions).	Pending Supervisor Approvals	Pending Communication	Stigall, Mark A	M. Walker will notify me the law has changed and policy is updated. Dave is or at least was well aware of this situation.		
6/2/2015 12:57:31 pm	SR01849 8	Stigall, Mark A	Prison Discipline	Due to revisions to the Prison Discipline WACs and Policies.	Pending Supervisor Approvals	Pending Communication	Stigall, Mark A	M. Walker will notify me the law has changed and policy is updated. Dave is or at least was well aware of this situation.		
4/30/2015 7:37:38 am	SR01479 2	Dudley, Bradley A	Prison Rape Elimination Act (PREA)	To better maintain an accurate database the PREA Unit is requesting that several current data fields be pre-populated by other data within the OMNI application	Pending Review	Pending M Release	Dudley, Bradley A			
4/30/2015 8:33:26 am	SR01481 4	Dudley, Bradley A	Prison Rape Elimination Act (PREA)	OMNI Report that identifies the "reason" for Offenders PREA Risk Assessments, ie Initial, Follow-up, for cause, Transfer. Specifically the "For Cause" assessments need to be identified per the DOJ Audit standards.	Pending Review	Pending M Release	Dudley, Bradley A			
4/30/2015 8:39:15 am	SR01481 9	Dudley, Bradley A	Prison Rape Elimination Act (PREA)	Data elements included in recent revisions to this form are not included in the current OMNI PREA database. These are: 1. Did the incident take place in a areas subject to video monitoring? 2. At the time of the incident, how long had the staff worked at the facility? 3. Whether named suspect and victim offenders were transgender or intersex?	Pending Review	Pending M Release	Dudley, Bradley A	M50	CC030632	
4/30/2015 8:51:26 am	SR01483 5	Dudley, Bradley A	Prison Rape Elimination Act (PREA)	Per PREA standard and DOC policy, Classification Counselors must complete a mental health referral whenever documentation is available or an offender reports that he/she has been the victim or perpetrator of sexual abuse during a PREA Risk Assessment (PRA). The offender must be given the opportunity for a follow up meeting with the mental health professionals within 14 days of the assessment.	Pending Review	On hold	Dudley, Bradley A	On Hold awaiting Policy and DOC Form Changes by Beth Schubach, prior to finishing request in OMNI. Not sure when this will be accomplished.		
4/30/2015 9:41:55 am	SR01485 8	Dudley, Bradley A	Prison Rape Elimination Act (PREA)	The ability to track the contractors and volunteers who interact with the agency, documenting approvals/denials, training completions, criminal background checks, suspensions, and terminations. Currently there is no consolidated system, particularly those individuals who perform functions in multiple facilities. This has significant security implications regarding those individuals who are allowed to enter agency facilities. Additionally there is currently no connection between contractors and volunteers and those individuals who apply to be on offender visiting lists.	On hold	Pending Communication	Dudley, Bradley A			
Creation	Number	Recipient	Category	Description	Status	Sub-Status	Support	M/P/Case	CO#	Priority

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

4/28/2015 2:15:47 pm	SR01450 2	Schuler, Sue M	Segregation Management	Create a new value in the Create Action setting "Change Placement Status to "Administrative Segregation Pending Transfer. Selection of this would open a new screen similar to the following and would not require the user to enter an approver or investigator. This new status would also populate in all of the reports. Add an additional Create action of Change Placement status to Administrative Segregation - Waiting Transfer. When this status is chosen the mandatory fields of Investigator and Authorization will be suppressed.	Pending Review	Pending Approval	Schuler, Sue M	M50	CQ31785										
4/28/2015 2:18:03 pm	SR01450 4	Schuler, Sue M	Segregation Management	To enhance the Segregation Management in OMNI - Use a time rolodex that is specific to military time. The boxes used for the time fields in the Segregation Referral are confusing to staff. Is there any way to make it more consistent and use military time.	Pending Review	Pending Approval	Schuler, Sue M												
5/28/2015 12:59:40	SR01776 9	Schuler, Sue M	Segregation Management	Requesting a Spanish print option for segregation management referral form	Pending Review	Pending M Release	Schuler, Sue M	M48	CQ30557										
6/30/2015 8:45:26 am	SR02184 5	King, Bryan P	OMNI Reports	In OMNI reports, the Diet Summary by Facility Report displays the current and future diets for each facility. It is based on the Offender Diet Details by Facility report. Please change the report to display only the current number of diets for each facility on the Report Date selected. The Diet Summary report is not used by the business; the Offender Diet Details by Facility report suffices for the business needs. What is needed is a report that displays the number of diets assigned on a specific date.	In progress	Pending M Release	Dunnington, David A	M50	CQ31777										
<table border="1"> <thead> <tr> <th>Creation Number</th> <th>Subject</th> <th>Description</th> <th>Status</th> <th>Sub Status</th> <th>Support</th> <th>M Release</th> <th>CQ#</th> <th>Priority</th> </tr> </thead> </table>											Creation Number	Subject	Description	Status	Sub Status	Support	M Release	CQ#	Priority
Creation Number	Subject	Description	Status	Sub Status	Support	M Release	CQ#	Priority											

Creation Number	Recipient	Category	Description	Status	Sub-Status	Support	M Release	CQ#	Priorities
4/13/2015 2:12:22 pm	Reninger, Kathleen J	Medical Encounters	Add a 'Specialty' field to the Scheduler Queue search parameters under Scheduler Queue Info. Add a 'Specialty' column to the Scheduler Queue Search Results.	In progress	Pending M Release	Parker, Sally L	M48	CQ31389	
4/29/2015 12:59:51 pm	Reninger, Kathleen J	Medical Encounters	Add 'ACA Application Process' to the Encounter Type on all individual MH and Nursing appointments and encounters. Health Services staff need to be able to create individual appointments and encounters that will document their appointment and encounter with an offender for the Affordable Care Act (ACA) application process.	Pending Review	Pending M Release	Parker, Sally L	M50	CQ31534	
4/29/2015 1:07:05 pm	Reninger, Kathleen J	Medical Encounters	Add 'MCC SOU - PAB - Music Rm' to the HS Unit drop down menu on the appointment, mass appointment, encounter and mass encounter screens. MCC will be opening a new room in the SOU PAB that will be used for MH groups and other meetings. This room will be called the "PAB - Music room," as it will be the Music and Art room, as well as a meeting room. It is a room that has not been used prior to now and has been storage for 14 years.	Pending Review	Pending M Release	Parker, Sally L	M48	CQ31530	
4/29/2015 2:48:23 pm	Douglas, Casey	Medical Encounters	Assessment Health Services staff need a more efficient manner to track the side effects of anti-psychotic medications and certain long term health related issues among the offender population. Staff are currently utilizing SharePoint to track the information but because patient records are maintained in OMNI, information is not shared between the two systems. As a result, there is the impact to patient care with offenders falling through the cracks.	Pending Review	Pending Approval	Parker, Sally L	Prioritized in IT Governance		
4/29/2015 2:55:25 pm	Douglas, Casey	Medical Encounters	Assessment: Health Services staff need a more efficient manner to track long term health related issues among the offender population for Cancer screenings. Staff are currently utilizing SharePoint to track the information but because patient records are maintained in OMNI, information is not shared between the two systems. As a result, there is the impact to patient care with offenders falling through the cracks.	Pending Review	Pending Approval	Parker, Sally L	Prioritized in IT Governance		
5/6/2015 5/29/2015 10:09:47 am	Slomp, Reninger, Kathleen J	Medical Encounters	To clean-up encounter types This change to OMNI-HS is requested by the Chief Medical Officer of Health Services. The creation of this screen is instrumental in providing data related to offender deaths and the causal factors of the death.	In progress In progress	Pending M Pending M Release	Parker, Parker, Sally L	M48 M48	CQ31638 CQ31539	
5/29/2015 10:52:37	Reninger, Kathleen	Medical Encounters	The validation for blood pressure measures is pivotal to the CQIP Chronic Care Hypertension module recently released in OMNI-HS.	In progress	Pending M Release	Parker, Sally L	M48	CQ31401	

Exhibit 1

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

Exhibit 1

6/2/2015 1:30:56 pm	SR01850 9	Christer, Tonya E	Sentence Structure (SSTA)	Have the imposed date auto-loaded for added conditions using the different rules for prison vs. field sentences would enhance job performance.	In progress	Pending M Release	Madison, Kenneth C	M50	CC 30390	
6/5/2015 9:39:04 am	SR01839 4	Madison, Kenneth C	Sentence Structure (SSTA)	OMNI-Sentence Information-Would like to have the "Sticky Note" that is currently available for cause credits to be upgraded. Would like the sticky note to include the name of the logged on user (at the time of entry) and the date the sticky note was entered. Also would like a warning message prior to delete letting staff know if they delete the entry it cannot be retrieved once it is deleted and require confirmation prior to entering the delete. Also would like to be able to save to the screen from the sticky note itself. Currently staff have to enter the narrative, go out and Save on the View J&S Page and then calculate prior to the information being posted. Also like the ability to print a copy of the sticky note. Also would like the sticky note to be available after the offender releases. Currently the sticky note is closing when the offender is released and is not available for review at that point. We have found the sticky note to be a great tool when entering cause credits to allow users the ability to review how credits were applied at the cause level. However, if the sticky notes aren't going to be maintained or if there is a great chance of them being deleted we will have to go back to using chronos. We would really like to keep the sticky notes just have them enhanced for security purposes.	In progress	Pending M Release	Madison, Kenneth C	M50	CQ 31292	
7/17/2015	SR02435	Silgall,	Sentence	SSTA Analyze screen adding Original Prison Max Calculation	In progress	Pending M	Dunnington,	M48	CQ31788	
6/2/2015 1:55:08 pm	SR01851 8	Kendig, Carrie E	OMNI Reports	Staff would also like a new report that displays: <ul style="list-style-type: none"> •The date of the initial attempted contact by DOC staff •The date actual contact was made with the offender's emergency contact person •The % of actual contacts made •The time lapse from the offender date of admission to the contact attempt •The time lapse from the offender date of admission to the date contact was actually made •The relationship to the offender of the contact person. 	In progress	Approved for Work	Dunnington, David A	Waiting for business to approve requirements		

OMNI Project/Architecture

2013-11-8 MEETING NOTES

ATTENDEES

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

ASSIGNMENTS FOLLOW UP

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

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

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

AGENDA ITEM (PRIORITIZE THE ITEMS IN THIS SECTION FIRST)

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

Dunnington, David A. (DOC)

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

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

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

Sue,

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

EX 7

Exhibit 1

Dunnington, David A. (DOC)

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

Done, except for the OBTS changes.

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

Dave,

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

Thank you,
Deepak

Dunnington, David A. (DOC)

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

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

Sent from my iPhone

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

The yellow highlighted are the must fix

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

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

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

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

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

Thanks,

Dunnington, David A. (DOC)

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

Sue,

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

Thanks,

Dave

Dunnington, David A. (DOC)

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

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



Copy of Copy of
M41 release ta...

Thanks,

Dave

Exhibit 1

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

Dunnington, David A. (DOC)

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

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

Field Discipline

ORP
CMFM
VW
RPM
HSME
PD
PM
SSTA

Thanks,

Dave

Dunnington, David A. (DOC)

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

28485
28277
26769
27868
18518

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

Dunnington, David A. (DOC)

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

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

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

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

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

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

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

29068
28083
25764
28098
29020

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

Dunnington, David A. (DOC)

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

Ok – I've put 29020 into M43

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

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

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

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

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

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

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

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

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

Dunnington, David A. (DOC)

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

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

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

29068
28083
25764
28098
29020

Sue Schuler, Business Analyst – ITS4
7345 Linderson Way SW
Tumwater, WA 98501-6504
60 725 8768

Dunnington, David A. (DOC)

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

FYI

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

Dave,

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

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

More details will be captured in Cindy's notes.

Thank you,
Jibu

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

Jibu,

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

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

Thanks,

Dave

Martin, Julie A. (DOC)

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

Attorney-Client Privileged Communication

Clela's suggested fix would be legally correct. The date of offense is the critical date, based on the language in section 4 of SB 5892, which states, "For offenders whose offense was committed prior to the effective date of this section, the recalculation shall not extend a term of incarceration beyond that to which an offender is currently subject." Laws of 2013, ch. 14, section 4. Offenders whose crimes were committed prior to July 1, 2013 cannot have their jail good time percentage reduced to DOC's rate of 10% if they received 15% from the jail originally. (Of course, if the jail's policy is to award jail good time at a rate of 15%, but the jail staff inadvertently gave more than that, e.g., 17.5% due to a math error, DOC should reduce it to 15% because the jail's good time statute allows no more than 15% for that category of crimes.) Similarly, capping all jail good time at 10% for offenders with that category of crimes, whose offense date is on or after July 1, 2013, will conform with both section 4 and RCW 9:94A.729(1)(b).

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

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

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

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

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

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

Thanks.

Wendy

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

From: Larson, Ronda (ATG)
Sent: Monday, June 24, 2013 4:44 PM
To: Stigall, Wendy S. (DOC) <wsstigall@DOC1.WA.GOV>
Subject: Changing inmates' jail good time % to match DOC's % / RE: HB 2050

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

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

Ronda D. Larson

Assistant Attorney General
Corrections Division
PO Box 40116
Olympia WA 98504-0116
☎ (360) 586-1445
Fax (360) 586-1319
✉ Ronda.Larson@atg.wa.gov

From: Stigall, Wendy S. (DOC)
Sent: Monday, June 24, 2013 3:48 PM
To: Larson, Ronda (ATG)
Subject: HB 2050
Importance: High

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

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

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

Thanks.

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

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

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

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

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

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

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

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

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

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

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

(i) Is not classified as an offender who is at a high risk to reoffend as provided in subsection (4) of this section;

(ii) Is not confined pursuant to a sentence for:

(A) A sex offense;

(B) A violent offense;

(C) A crime against persons as defined in RCW 9.94A.411;

(D) A felony that is domestic violence as defined in RCW 10.99.020;

(E) A violation of RCW 9A.52.025 (residential burglary);

(F) A violation of, or an attempt, solicitation, or conspiracy to violate, RCW 69.50.401 by manufacture or delivery or possession with intent to deliver methamphetamine; or

(G) A violation of, or an attempt, solicitation, or conspiracy to violate, RCW 69.50.406 (delivery of a controlled substance to a minor);

(iii) Has no prior conviction for the offenses listed in (c)(ii) of this subsection;

(iv) Participates in programming or activities as directed by the offender's individual reentry plan as provided under RCW 72.09.270 to the extent that such programming or activities are made available by the department; and

(v) Has not committed a new felony after July 22, 2007, while under community custody.

(d) In no other case shall the aggregate earned release time exceed one-third of the total sentence.

(4) The department shall perform a risk assessment of each offender who may qualify for earned early release under subsection (3)(c) of this section utilizing the risk assessment tool recommended by the Washington state institute for public policy. Subsection (3)(c) of this section does not apply to offenders convicted after July 1, 2010.

(5)(a) A person who is eligible for earned early release as provided in this section and who will be supervised by the department pursuant to RCW 9.94A.501 or 9.94A.5011, shall be transferred to community custody in lieu of earned release time;

(b) The department shall, as a part of its program for release to the community in lieu of earned release, require the offender to propose a release plan that includes an approved residence and living arrangement. All offenders with community custody terms eligible for release to community custody in lieu of earned release shall provide an approved residence and living arrangement prior to release to the community;

(c) The department may deny transfer to community custody in lieu of earned release time if the department determines an offender's release plan, including proposed residence location and living arrangements, may violate the conditions of the sentence or conditions of supervision, place the offender at risk to violate the conditions of the sentence, place the offender at risk to reoffend, or present a risk to victim safety or community safety. The department's authority under this section is independent of any court-ordered condition of sentence or statutory provision regarding conditions for community custody;

(d) If the department is unable to approve the offender's release plan, the department may do one or more of the following:

(i) Transfer an offender to partial confinement in lieu of earned early release for a period not to exceed three months. The three months in partial confinement is in addition to that portion of the offender's term of confinement that may be served in partial confinement as provided in RCW 9.94A.728(5);

(ii) Provide rental vouchers to the offender for a period not to exceed three months if rental assistance will result in an approved release plan. The voucher must be provided in conjunction with additional transition support programming or services that enable an offender to participate in services including, but not limited to, substance abuse treatment, mental health treatment, sex offender treatment, educational programming, or employment programming;

(e) For each offender who is the recipient of a rental voucher, the department shall include, concurrent with the data that the department otherwise obtains and records, the housing status of the offender for the duration of the offender's supervision.

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

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

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

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

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

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

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

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

Sent from my iPhone

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

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

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

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

Wendy Stigall

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

FW: Issue/Question about PM logic

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

Wed, Feb 24, 2016 07:52 PM

Subject : FW: Issue/Question about PM logic

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

From: Gale, David C. (DOC)

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

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

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

Subject: RE: Issue/Question about PM logic

Only the first path applies. The 1st consecutive child is AB-2

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

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

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

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

Subject: RE: Issue/Question about PM logic

Importance: High

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

In another example if I have a sentence of:

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

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

So, is there one path here, or two?

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

or

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

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

From: Ardiel, Mark
Sent: Thursday, February 06, 2014 12:40 PM
To: Schuler, Sue M. (DOC); 'Gale, David C. (DOC)'
Cc: Sadanandan, Deepak (DOC); Dunnington, David A. (DOC)
Subject: Issue/Question about PM logic
Importance: High

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

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

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

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

3 cause prefixes:

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

	count 5			
		base		

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

Path:

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

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

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

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

which would mean there is a 4th path that is:

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

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

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

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

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

But using the other paths it is wrong:

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

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

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

Thanks,
Mark.

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Dunnington, David A. (DOC)

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

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

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

thanks



Any defect
changed must fi...



Any defect
changed must fi...

Exhibit 1

1-F-WAFO BY DD

ID	Severity	Headline	State	Owner	Functional Area	Submitter	Required For	Priority
OMNI000232788	2-Serious Impact	AC-Behavior Analysis Rename Change	Closed	ssiliana	Behavior Targets	kfouranceau	M50	M50
OMNI000234187	2-Serious Impact	HSME-Consult Appointment Shall no longer populate with offender data when deceased or released	Testing/Approved	dcgale	Health Services	dcgale	M40	M40
OMNI000237072	2-Serious Impact	SSTA-PW-Sanction to Loss Of GCT Erroneously applied to Field Cause	Closed	maridil	Prison Discipline	dcgale	M40	M40
OMNI000237455	2-Serious Impact	SSTA-PM-Sanction and New Cause run Concurrent - Loss of GCT applied shows double on GCT Screen	Closed	maridil	Prison Discipline	dcgale	M40	M40
OMNI000232982	2-Serious Impact	OMNI Programs-SRA032011-SA Treatment Case Management Screens	Closed	kfouranceau	Resource Program Management (RPV)	kfouranceau	M50	M50
OMNI000230201	2-Serious Impact	SSTA-Kine Decision Calculations-Duplicate Cause (no em/mand) consecutive child showing Jail/ERT credits	Assigned	maridil	SSTA	dcgale	M49	M49
OMNI000230504	2-Serious Impact	SRA017700 CRH7080 Stoppage (Field) not applied-StatMax not adjusted for CCI Consecutive to CCP (supervision only)	Monitor	dcgale	SSTA	dcgale	M50	M50 Hot Fix
OMNI000230933	2-Serious Impact	ETNE Records Duplicated on Offender 782887-system allows duplicates save of records	Closed	dcgale	SSTA	dcgale	M43	M43
OMNI000230938	2-Serious Impact	Duplicate record system allows duplicate Prefix write to database when Save invoked at same time on two machines	Closed	dcgale	SSTA	dcgale	M43	M43
OMNI000232523	3-Moderate Impact	C647201 - Create 24 month rule for consecutive supervision at count level	Closed	smnschuler	SSTA	dcgale	M43	M43
OMNI000232846	3-Moderate Impact	CMFV - Missing CC Violation Return activity causes batch job to fail	Closed	nguyen	Case Mgmt	dcgale		
OMNI000230974	3-Moderate Impact	CMFV - Unable to assign Prison causes in Case Mgmt when there is a consec supy relationship	Closed	dcgale	Case Mgmt	dcgale		
OMNI000230974	3-Moderate Impact	Chronos- CR 9597-SR14851 Advance Corrections- Add new chrono entry type Law Enforcement Notification	Closed	vsreenilayam	Chronos	dcgale		
OMNI000232949	3-Moderate Impact	CFP - CR18604 SA & SOTF Assessment & ONA to display in the CFP	Closed	vsreenilayam	Chronos	dcgale		
OMNI000230868	3-Moderate Impact	SR 18530- Increase Program Narrative text area character limit to 5	Closed	bsalanzo	Custody Facility Plan	dcgale		
OMNI000231319	3-Moderate Impact	SRL5048-Increase easy access to the Report Wizard from OMNI Home page	Closed	vmjaladi	Global	dcgale		
OMNI000232487	3-Moderate Impact	HSME CR 8416 Providers can only assign one medical diet at a time	Closed	dcgale	Health Services	dcgale		
OMNI000232495	3-Moderate Impact	HSME CR 7881 Add UM Nursing for field offenders and new screen	Closed	dcgale	Health Services	dcgale		
OMNI000232495	3-Moderate Impact	HSME CR 8370	Closed	dcgale	Health Services	dcgale		
OMNI000232554	3-Moderate Impact	HSME 48717 Add 'New Timeline Auth' field and checkboxes	Closed	dcgale	Health Services	dcgale		
OMNI000232568	3-Moderate Impact	HSME SMO36521 New encounter 'HQACA Tracking' and add ProviderOne Number to ID section	Testing/Approved	akashyap	Health Services	dcgale		
OMNI000232806	3-Moderate Impact	CRH8380 Updater to the SRB screen and tables for HB 5064	Closed	vsundarapalli	SRB	dcgale		
OMNI000232675	3-Moderate Impact	M855 CR 7239 Ramadan meal count - add new table	Closed	vsundarapalli	Maintenance Barcode Scanning	dcgale		
OMNI000232692	3-Moderate Impact	FTF 587150 Overdue work is being sent prior to the due date	Closed	nguyen	Notifications	dcgale		
OMNI000232578	3-Moderate Impact	Checking or completing Appeal process in Prison Discipline is causing field notifications	Closed	nguyen	Notifications	dcgale		
OMNI000232809	3-Moderate Impact	CRH8382 - Add New Notifications (HB 5064)	Closed	nguyen	Notifications	dcgale		
OMNI000232892	3-Moderate Impact	Notifications - CFP notification sent to DEP SEC when it should have stopped at Supt	Closed	nguyen	Notifications	dcgale		
OMNI000232938	3-Moderate Impact	Family Services SRO38513 Create new Family Services Security Group	CodeComplete	skakabunkita	Offender	dcgale		
OMNI000232772	3-Moderate Impact	Family Services SRO18513 Add date fields to Personal Characteristics	Closed	skakabunkita	Offender	dcgale		
OMNI000232926	3-Moderate Impact	HSME CR 8416 Temporary medical diets take precedence to display over other diets	Closed	nguyen	Offender	dcgale		
OMNI000232926	3-Moderate Impact	ORP - IT Request 8382 Need to add new investigation transition checkbox for AMI JUV-BRD	Closed	nguyen	Offender	dcgale		
OMNI000232506	3-Moderate Impact	ORP - IT Request 8382 Need to add new investigation transition checkbox for LT JUV-BRD	Closed	nguyen	Offender	dcgale		
OMNI000232504	3-Moderate Impact	ITF 643749: the 'Maintain Full Hearing Sanction' screen generates Sys 500 error 'Loss of GCT' sanction is saved	Closed	nguyen	Offender	dcgale		
OMNI000232950	3-Moderate Impact	CR 8626: Expire WAC violations 712 and 713 from the Prison Discipline code table	Closed	nguyen	Offender	dcgale		
OMNI000232950	3-Moderate Impact	CRH8590 - Modify the OMNI Bod Profile Screen	Closed	nguyen	Offender	dcgale		
OMNI000232953	3-Moderate Impact	CRH8591 - Reconfigure the OMNI Facility Transfer Order Results Screen	Closed	nguyen	Offender	dcgale		
OMNI000232953	3-Moderate Impact	CRH8591 - Move the section of the Eligibility info on the OMNI General Status Screen to the Plans tab	Closed	nguyen	Offender	dcgale		
OMNI000232655	3-Moderate Impact	ED Build - CRP7082 Create new status	Closed	nguyen	Offender	dcgale		
OMNI000232878	3-Moderate Impact	Add to Prison Movements HB 5064	Closed	nguyen	Offender	dcgale		
OMNI000232857	3-Moderate Impact	Records - CR 8486 - Add new field to Personal Characteristics called Mother's Maiden Name	Closed	nguyen	Records	dcgale		
OMNI000232894	3-Moderate Impact	Records - CR 8508 - Expand parameters in OMNI for FBI number entry	Closed	nguyen	Records	dcgale		
OMNI000232831	3-Moderate Impact	CRH8382 Addition to General status Screen (HB 5064)	Closed	nguyen	Records	dcgale		
OMNI000232952	3-Moderate Impact	RPV CRH8539 Add HQ as Facility Location on Assessment	Closed	nguyen	Records	dcgale		
OMNI000232908	3-Moderate Impact	Single Cell - CR 7752	Closed	nguyen	Records	dcgale		
OMNI0002328106	3-Moderate Impact	SRA017700 CRH7080 StatMax at Offender Overall level changes on calculate - Field Cause to Prison Cause -DOC 997249	Assigned	nguyen	Records	dcgale		
OMNI000232920	3-Moderate Impact	SRA014394 CRH8500 Change Crime title on RCW's	Closed	nguyen	Records	dcgale		
OMNI0002328728	3-Moderate Impact	SSTA/CMFV - CR 8382 Leg bill 5064 - Add new Supervision Types and Distinct Supervision Types	Closed	nguyen	Records	dcgale		
OMNI0002324910	3-Moderate Impact	SRA017814 CM6507 SSTA-Application of Jail Credits per King Decision	Closed	nguyen	Records	dcgale		
OMNI0002329818	3-Moderate Impact	StatMax changes (by amount of cause credits) when calculations is invoked	Closed	nguyen	Records	dcgale		
OMNI000232899	3-Moderate Impact	Stat max stoppage time not holding when an offender is release to the field	Assigned	nguyen	Records	dcgale		
OMNI000230931	3-Moderate Impact	SRA017720 CRH8382 View I&S -New Display for View I&S and Consecutive Relationships - (HB 5064)	Assigned	nguyen	Records	dcgale		
OMNI000230968	3-Moderate Impact	SRA017700 CRH7080 Stat Max Stewied when Consecutive Supv is included for DOSA CCP Offender with Consecutive Relationship	Assigned	nguyen	Records	dcgale		
OMNI000231353	3-Moderate Impact	Stoppage time in split I&S not working as expected	Assigned	nguyen	Records	dcgale		
OMNI000234066	3-Moderate Impact	7080 CS Relationship HITF555634 changes MaxEx if base to Base is selected	Monitor	nguyen	Records	dcgale		
OMNI000232815	3-Moderate Impact	CRH8198 - Add a Subsequent Offense checkbox and code to make certain RCW's Registerable if checked	Testing/Failed	nguyen	Records	dcgale		
OMNI000232812	3-Moderate Impact	CRH8382 Add new Out Time Type (HB 5064)	Closed	nguyen	Records	dcgale		
OMNI0002326714	3-Moderate Impact	CRH7340 Add original stoppage to modified versions	Closed	nguyen	Records	dcgale		
OMNI000232804	3-Moderate Impact	CRH8387 Need to Update the OMNI RCW detail table with new RCW's and update columns for others	Closed	nguyen	Records	dcgale		
OMNI000232807	3-Moderate Impact	CRH8382 - Add New Sentence Types (HB 5064)	Closed	nguyen	Records	dcgale		

Exhibit 4

OMNI00028608	3-Moderate Impact	CR18382 - Add new SSTA findings (HB 5064)	Closed	dcgale	SSTA	smschuler	M41	M41
OMNI00028076	3-Moderate Impact	Stoppage time applied as Confinement Time Credit on Parent DOSA Revokle	Closed	dcgale	SSTA	dcgale	M42	m41 to m42
OMNI00028556	3-Moderate Impact	CR18307 - Add 10% and 15% to drop down box in OMNI count information	Closed	dcgale	SSTA	smschuler	M41	M41
OMNI00029071	3-Moderate Impact	SSTA-HB5064-Should not be able to convert Caseload assigned AWJ and LJ Cause on SSTA screen-expect message like CC3	Closed	dcgale	SSTA	dcgale	M41	M41
OMNI00030650	3-Moderate Impact	SRH017708 CR18370 Replace the OMNI code for Modifiers and create columns in the RCW detail to drive the ERT and Fel Class	Submitted	DevTeam	SSTA	smschuler	M52	M50
OMNI00027127	3-Moderate Impact	SRH 017700 CR17080 Calculation and stoppage time for Stat Max.	Assigned	marciel	SSTA	smschuler	M50	M50 Hot Fix
OMNI00027124	3-Moderate Impact	Stoppage time doubles when offender is released to field when consecutive (prison and field) exists	Assigned	marciel	SSTA	smschuler	M51	M50 Hot Fix
OMNI00026511	3-Moderate Impact	SRH017690 CR17134 CCI Terminate - New calls	Assigned	marciel	SSTA	smschuler	M51	M50
OMNI00028609	3-Moderate Impact	CR8379 - Remove periods from descriptions and text sent to State Patrol	Closed	mrbellegand	System Interface	rbaird	M43	m40 to M41 to M42 to M43

Exhibit 1

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id	Severity	Headline	State	Owner	Functional Area	Submitter	Required For	Priority
OMNI00010032	1-Critical Impact	Exchange Caseload-Field. User can Exchange offenders that are currently "in Transit"	Closed	rspiak	Case Mgmt			
OMNI00009405	1-Critical Impact	Overall Offender Status not displaying as "closed" when adding 5900 Termination	Closed	z_hksingh	Case Mgmt			
OMNI00009521	1-Critical Impact	**Prison Release: not updating Case Management activities	Closed	z_brie tema	Case Mgmt			
OMNI00018779	1-Critical Impact	HT 445814 CCC disappeared during rebuild of supervision activities	Closed	z_jrmcdonald	Case Mgmt			
OMNI00011713	1-Critical Impact	CCMFM - Tool Time records not deleting when Supervision Activity is deleted 324106	Closed	z_shitchock	Case Mgmt			
OMNI00009381	1-Critical Impact	**CC Confine Not DOC Supervision Activities being autogenerated	Closed	z_hksingh	Case Mgmt			
OMNI00018542	1-Critical Impact	HT 448136 The file transfer option has disappeared	Closed	z_jrmcdonald	Case Mgmt			
OMNI00008255	1-Critical Impact	**Regular Review and Plan Change do not set NRD	Closed	z_rabowman	Custody Facility Plan		M6	
OMNI00024485	1-Critical Impact	GPP - Classification Action Repeat - SVS 500 error	Closed	z_rabowman	Custody Facility Plan		M31 hot fix	
OMNI00009702	1-Critical Impact	**Initial Classification not required for admits prior to 1988	Closed	z_rabowman	Custody Facility Plan		M6	
OMNI00009564	1-Critical Impact	**CPI sets NRD to annual increment on offender with <6 months to ERD	Closed	z_rabowman	Custody Facility Plan		M6	
OMNI00009204	1-Critical Impact	FD - 6204 - Field Discipline and JBRS-Add Swift and Certain Functionality to Field Discipline and JBRS	Closed	z_rabowman	Custody Facility Plan		M6	
OMNI00009720	1-Critical Impact	OSPS is timing out as not displaying for selection when entering Stipulated Agreement	Closed	z_balonzo	Field Discipline		M26	
OMNI00011551	1-Critical Impact	**Non-Closed causes are not displaying for selection when entering Stipulated Agreement	Closed	z_balonzo	Field Discipline		M26	
OMNI00009671	1-Critical Impact	HT, OSF/OMNI, Complete OSPS's ONA	Closed	z_hksingh	Field Discipline		M6	
OMNI00013277	1-Critical Impact	OSP: Revoked Cause in OMNI is not displaying as Revoked in the CCR. HT #49288	Closed	Dw/Team	OSF		M20	
OMNI00011970	1-Critical Impact	OSP: Caseleads	Closed	z_jghinski	OSF		M16	
OMNI00012285	1-Critical Impact	User's cannot view OSPS home page-Help Ticket 1910393	Closed	z_jkawata	OSF		M9	
OMNI00009011	1-Critical Impact	**System 500 Error after selecting save and return for FH	Closed	z_hksingh	OSF		M6	
OMNI00011178	1-Critical Impact	PD - Loss of ET (PM) sanction allowed when there are GCT Available for PD sanction	Closed	z_hksingh	Prison Discipline		M6	
OMNI00009569	1-Critical Impact	Prison Discipline-SSTA-Earned Release Credit Screen not updating with Available ET/GCT based on Certification	Closed	z_dgale	Prison Discipline		M8	
OMNI00009793	1-Critical Impact	**No Sanction Name displays when trying to Restore Loss of GCT sanction from converted data from QBTS.	Closed	z_dgale	Prison Discipline		M7	
OMNI00012127	1-Critical Impact	PD - System do not allow to create Negotiated Hearing for Work Release Offenders using serious VCs.	Closed	z_hksingh	Prison Discipline		M6	
OMNI00009775	1-Critical Impact	**Unable to change the sanction status to Reverse on a FH sanction.	Closed	z_singh	Prison Discipline		M26	
OMNI00010656	1-Critical Impact	PD - GCT not getting deducted from all the eligible Count and therefore not able to apply PM sanction.	Closed	z_hksingh	Prison Discipline		M6	
OMNI00008315	1-Critical Impact	**BPM-Wrong options for admission movements in the dropdown box	Closed	z_hksingh	Prison Discipline		M8	
OMNI00009547	1-Critical Impact	**PMS Same SECO for Admission	Closed	z_wstullig	Prison Movements		M6	
OMNI00014780	1-Critical Impact	DT03 - Warrant Ordainer points are not being calculated against CFS Custody Score	Closed	z_jvarghese	Records		M20	
OMNI00015722	1-Critical Impact	DT03 - Warrant Ordainer should indicate conflict flag for certain offenders	Closed	rmschuler	Records		M20	
OMNI00009138	1-Critical Impact	**SSTA-Count Information-Update to 50% eligibility for reason Code 2 (Not RLC Eligible) does not occur	Closed	rmschuler	Records		M20	
OMNI00010810	1-Critical Impact	SSTA-OU Time record not created for Released in Error Return when Offender past ERD-Cause displays under "Closed Causes"	Closed	z_dgale	SSTA		M6	
OMNI00015149	1-Critical Impact	SSTA-FOSA Consecutive-24-month Rule has not been implemented to include FOSA Offenses	Closed	z_dgale	SSTA		M8	
OMNI00013742	1-Critical Impact	WSP Custody SKOR batch job - error on processing records in off-peak hour window	Closed	z_dgale	SSTA		M16	
OMNI00013718	2-Serious Impact	Bed id's missing from Bed Profile & Unit bed inventory lists	Closed	z_dsdandanand	System Interface		M12	
OMNI00014554	2-Serious Impact	CR 3195 - Bed and Counselor Assignment	Closed	z_hksingh	System Interface		M12	
OMNI00010802	2-Serious Impact	BCM-Project Future Beds Report not showing General Population Beds	Closed	z_uswalle	Bed Capacity Management		M13	
OMNI00029517	2-Serious Impact	BCM-Red Profile/Unit Bed Inventory does not show any beds beyond 501 count	Closed	z_uswalle	Bed Capacity Management		M16	
OMNI00011968	2-Serious Impact	Group Move - No external movement rule found "... error msg	Closed	z_hksingh	Bed Capacity Management		M7	
OMNI00013204	2-Serious Impact	Bed Profile - no restriction from setting a filled bed to field for a different offender	Closed	z_hksingh	Bed Capacity Management		M7	
OMNI00009885	2-Serious Impact	BCM-Holds coming from OBT is not putting a location of the offender or not closing when closed in obt's	Closed	z_tchristen	Bed Capacity Management		M18	
OMNI00013145	2-Serious Impact	Manage Offender authority update	Closed	z_tchristen	Bed Capacity Management		M18	
OMNI00016996	2-Serious Impact	CR 3985 Update authority/beds at MCC WSR to better fit Callout	Closed	z_balonzo	Bed Capacity Management		M12	
OMNI00033300	2-Serious Impact	BCM - error 500 while accessing Offender Separation screen	Closed	z_balonzo	Bed Capacity Management		M7	
OMNI00032788	2-Serious Impact	AC-Behavior Analysis Rename Change	Closed	z_tchristen	Bed Capacity Management		M12	
OMNI00014719	2-Serious Impact	CMFM-FOS cause failed then closed then needs to be re-opened	Testing/Approved	z_vasudhaperalli	Bed Capacity Mgmt		M20	
OMNI00011126	2-Serious Impact	CMFM - Other category not available for Assign investigation with offenders on specific status'	Testing/Approved	z_tchristen	Bed Capacity Mgmt		M20	
OMNI00009158	2-Serious Impact	CMFM - Maintain treatment & EOI. All Treatments Satisfactory Completed. COT checkstates are not closing	Closed	z_jrmcdonald	Case Mgmt		M50	
OMNI00020552	2-Serious Impact	CR 3157 Allow users to close an field cause while the offender is an active inmate	Closed	z_jrmcdonald	Case Mgmt		M50	
OMNI00016859	2-Serious Impact	JBRS - OMNI assignments showing multiple JBRS Events for CCS that are incorrect. HT - 425809 & 425811	Closed	rspiak	Case Mgmt			
OMNI00020653	2-Serious Impact	CMFM - System 500 error on deleting "Temp Cause	Closed	z_jvarghese	Case Mgmt			
OMNI00009590	2-Serious Impact	Supervision Activity Return INS Custody autogenerating when FTR entered	Closed	z_bsrnith1	Case Mgmt			
OMNI00021126	2-Serious Impact	CR 5328 Create a toll record on active causes when the offender is a CCF Return or CCI Terminate	Closed	z_jvarghese	Case Mgmt			
OMNI00018957	2-Serious Impact	CMFM - Re-assign option does not appear on the closed FOS cause with a new POJ	Closed	z_smdavis	Case Mgmt			
OMNI00018657	2-Serious Impact	Ermoneous supervision activities created on multiple causes when offender is an active inmate	Closed	z_dgale	Case Mgmt			
OMNI00015669	2-Serious Impact	HT 404025 Tolling on the parent cause is adding to the SED on the child cause	Closed	z_dgale	Case Mgmt			
OMNI00013424	2-Serious Impact	CMFM - Add new intake on Closed FOS Cause 48 FTR-378552	Closed	z_jrmcdonald	Case Mgmt			
OMNI00015159	2-Serious Impact	JBRS Phase II: Inbound Batch job throwing unhandled exceptions if Release Flag set to Yes and Release Date is null	Closed	z_tchristen	Case Mgmt			
OMNI00010013	2-Serious Impact	Treatment & EM Conditions. Select a treatment activity. Delete checkbox checked	Closed	z_scolliers	Case Mgmt			
OMNI00011011	2-Serious Impact	IF Request 2274 (5288) New Distinct Supervision type for Misdemeanor/Community Custody (MCC)	Closed	z_jrmcdonald	Case Mgmt			
OMNI00018366	2-Serious Impact	L12/G12-SSTA-CMFM-Cause that is NOT part of a sanction should not update from L12 to L17	Closed	z_jrmcdonald	Case Mgmt			
OMNI00014655	2-Serious Impact	JBRS Phase II Implementation - Integration of JBRS into OMNI	Closed	z_shitchock	Case Mgmt			
OMNI0001237	2-Serious Impact	SE500 Delete 5900 Termination - Null Police-FT 33408	Closed	z_shitchock	Case Mgmt			
OMNI00013550	2-Serious Impact	CR 2964 Need view CMFM Closure Code '6514 Closure'	Closed	z_hksingh	Case Mgmt			
OMNI00009552	2-Serious Impact	**Supervision Activity Closures changing Overall Status to Investigation Only	Closed	z_shitchock	Case Mgmt			
OMNI00011501	2-Serious Impact	CMFM - AMI not updating on Field Office Workload Summary HT 326887 HT 320691	Closed	z_jkawata	Case Mgmt			

OMN000102685	2-Serious Impact	HT#481360-PD: Remanded Hearing - Parent hearing displays to a regular user after child hearing completed.	Closed	z_singh	z_rbauchene	M25	M26
OMN00014613	2-Serious Impact	CR 3195 - Prison Discipline. Need to work for CPA offenders.	Closed	dgale	z_scoffins	M16	M16 hot fix
OMN00012215	2-Serious Impact	Allow the ability to edit the Negotiated Agreement Status Field. (Per CR 2509)	Closed	z_rbauchene	z_rbauchene	M16	M13
OMN00017710	2-Serious Impact	HT#438199-PD: Earned Time Not Entered sanction is not applying to correct month	Closed	SPaboli	z_rbauchene	M28	M28
OMN00010693	2-Serious Impact	953241Help Ticket #30708 PD - Unable to Edit Closed and Field Offenders due to SE 500 error message.	Closed	z_singh	z_rbauchene	M8	M40
OMN00013445	2-Serious Impact	PD - User unable to delete appeal without deleting the infraction	Closed	z_rbauchene	z_rbauchene	M13	M13
OMN00014028	2-Serious Impact	PD - User unable to apply Loss of ET and ET loss for month in the same sanction group	Closed	z_rbauchene	z_rbauchene	M16	M32
OMN00019546	2-Serious Impact	HT#432181-PD: The user did not have view details after creating an infraction with the violation code 4549/552.	Closed	z_rbauchene	z_rbauchene	M24	M24
OMN00010920	2-Serious Impact	HT#434465 - PD: Need the Supr User to be able to override mandatory sanctions	Closed	z_rbauchene	z_rbauchene	M16	M13 hot fix
OMN000103479	2-Serious Impact	PD - PNA for Work Release Offenders	Closed	SPaboli	z_rbauchene	M31	M31
OMN00019045	2-Serious Impact	Sanctioning remaining loss of GCT and available ET in the same sanction group.	Closed	z_singh	z_rbauchene	M7	M4
OMN00008522	2-Serious Impact	Sanctioning remaining loss of GCT and available ET in the same sanction group.	Closed	z_singh	z_rbauchene	M7	M4
OMN00009993	2-Serious Impact	PD - New rules for Displaying and Applying Suspended sanctions	Closed	z_Dissanandan	SPaboli	M10	m9 to m10
OMN00016146	2-Serious Impact	PD - Wt offenders for always getting the negotiated hearing there is issue in code finding the Offenders current location	Closed	z_skhogavalli	z_skhogavalli	M19	M20
OMN00008878	2-Serious Impact	Unable to take GCT for inmates sentenced as LWO Release/Parole or Death Sentence.	Closed	z_rbauchene	z_rbauchene	M20	M20
OMN00009252	2-Serious Impact	The printed copy of the Infraction Summary page displays the Remanded Hearing IGN incorrectly.	Closed	z_rbauchene	z_rbauchene	M15	M14
OMN00021414	2-Serious Impact	PD - System do not allow to apply Loss of ET in same sanction group as Loss of GCT When loss of GCT is taking remainder GCT.	Closed	z_singh	z_singh	M27	M27
OMN00010793	2-Serious Impact	PD - When the "Apparatus" is "Remanded"	Closed	balonzo	balonzo	M8	M8
OMN00010803	2-Serious Impact	PM - Offender Movement History - Created By Staff getting overwritten on prior records when new records are created	Closed	z_fmcdonald	z_fmcdonald	M18	M18
OMN00015688	2-Serious Impact	CR 3357 Allow MIS offenders to move in and out of Violator facilities.	Closed	dgale	z_fmcdonald	M16	M16
OMN00014539	2-Serious Impact	CR 3195 - Prison Movement Changes	Closed	balonzo	z_fmcdonald	M32	M32
OMN00023932	2-Serious Impact	PM - CME588 Early Release to Deportation - New facility and movement codes	Closed	dgale	z_fmcdonald	M16	M16
OMN00014615	2-Serious Impact	CR 3195 - The Transfer Order process needs to work for offenders go to the CPA.	Closed	dgale	z_fmcdonald	M16	M16
OMN00014684	2-Serious Impact	CR 3195 - Convert CPA TEMP to CPA	Closed	dgale	z_fmcdonald	M16	M16
OMN00015232	2-Serious Impact	PM-FOSA-Release for a CCS-Violator in a prison or violator facility is not working.	Closed	dgale	z_fmcdonald	M16	M16
OMN00016146	2-Serious Impact	Out Time records are being created from prison release movements	Closed	z_singh	z_scoffins	M11	M11
OMN00008378	2-Serious Impact	Prison movement codes 30 does not allow reason B8 "Inmate Placed OUT of State"	Closed	z_singh	z_scoffins	M15	M15
OMN00013754	2-Serious Impact	PM - System error on trying to release an offender	Closed	DevTeam	z_singh	M20	m19 to m20
OMN00016904	2-Serious Impact	PM-Prison Movement Search-Sys 500 displays when searching for CPA Terminate/received At CPA movements	Closed	maxfield	z_fmcdonald	M16	M16
OMN00011918	2-Serious Impact	Update BR_PMF 56 to not reset the offender's RLC based on prison movement	Closed	z_fmcdonald	z_fmcdonald	M10	M10
OMN00010334	2-Serious Impact	**PM - Editing a past movement (out of sequence) changes the offender's current body status.	Closed	balonzo	z_fmcdonald	M6	m5
OMN00015088	2-Serious Impact	PM - Accepted Temporary at Facility - Inaccurate default	Closed	tehrstien	z_fmcdonald	M17	M17
OMN00019683	2-Serious Impact	CR#4244-PW/Syncr- Editing movement needs to change	Closed	tehrstien	z_fmcdonald	M24	M24
OMN00010912	2-Serious Impact	CR#2859 - PM Add reasons codes and update movements in OMNI when they are used	Closed	z_fmcdonald	z_fmcdonald	M19	m18 to m19
OMN00013414	2-Serious Impact	PM-Escape Return Out of State or In-State Custody should be in Escape Population count	Closed	tehrstien	z_fmcdonald	M7	m7
OMN00014313	2-Serious Impact	Records-Register Offender - address will not display-HT#376322_D06827842	Closed	z_fmcdonald	z_fmcdonald	M17	M17
OMN00016760	2-Serious Impact	Records-DT03-Need to move some fields on UI	Closed	z_fmcdonald	z_fmcdonald	M20	M20 hot fix
OMN00016921	2-Serious Impact	CR #2382 Update Registration Screen to 3 Business days instead of 24 hours	Closed	z_fmcdonald	z_fmcdonald	M13	M13
OMN00016756	2-Serious Impact	DT03 - Staff name and date is missing from Create Warrant Detainer screen	Closed	z_fmcdonald	z_fmcdonald	M20	M20
OMN00016935	2-Serious Impact	Records-Inmate Status-ESR Status does not Reset to Initial when Cause/Counts EXPUNGED	Closed	z_fmcdonald	z_fmcdonald	M24	M24
OMN00013539	2-Serious Impact	Records - Inmate Status - CS 2659 Add additional fields to OMNI Inmate Status screen	Closed	z_fmcdonald	z_fmcdonald	M23	M23
OMN00009651	2-Serious Impact	Cannot add California as place of birth in Personal Characteristics	Closed	z_fmcdonald	z_fmcdonald	M17	M17
OMN00016883	2-Serious Impact	DT03-Users should remain on the Create or Edit Page upon the save	Closed	z_fmcdonald	z_fmcdonald	M20	M20
OMN00016864	2-Serious Impact	DT03-Update Category of MI from warrant to detainer - conversion issue	Closed	z_fmcdonald	z_fmcdonald	M20	M20
OMN00013601	2-Serious Impact	Records-Registration - Vacated Sentence still showing as registrable HT#352333	Closed	z_fmcdonald	z_fmcdonald	M17	M17
OMN00016714	2-Serious Impact	HT 41899 WVI is being set based on a previous cause from another incarceration	Closed	z_fmcdonald	z_fmcdonald	M19	M19
OMN00016846	2-Serious Impact	DT03-in Type code table change MI Misdemeanor Detainer Category	Closed	z_fmcdonald	z_fmcdonald	M20	M20
OMN00016832	2-Serious Impact	Inmate status - ESR status does not get set to completed when relevant check dates are completed	Closed	z_fmcdonald	z_fmcdonald	M20	M20
OMN00016984	2-Serious Impact	DT03 - Missing Resolution Staff name from Edit Warrant Detainer screen	Closed	z_fmcdonald	z_fmcdonald	M20	M20
OMN00016785	2-Serious Impact	DT03 - Records should display in Date Received order	Closed	z_fmcdonald	z_fmcdonald	M20	M20
OMN00016758	2-Serious Impact	DT03 - Click on Additional Narrative throws system 500	Closed	z_fmcdonald	z_fmcdonald	M20	M20
OMN00016759	2-Serious Impact	DT03 - Click on Additional Narrative throws system 500	Closed	z_fmcdonald	z_fmcdonald	M20	M20
OMN00016788	2-Serious Impact	DT03 - Offender header missing from Warrant Detainer Status screen	Closed	z_fmcdonald	z_fmcdonald	M20	M20
OMN00016747	2-Serious Impact	DT03 - Category	Closed	z_fmcdonald	z_fmcdonald	M19	M19 hot fix
OMN00016402	2-Serious Impact	HT 419689 LO day release displaying Not Eligible and it should be Eligible	Closed	z_fmcdonald	z_fmcdonald	M20	M20
OMN00016754	2-Serious Impact	DT03 - Net able to enter any data in Narrative field	Closed	z_fmcdonald	z_fmcdonald	M20	M20 hot fix
OMN00016779	2-Serious Impact	DT03 - The narrative box needs corrected to OMNI standard	Closed	z_fmcdonald	z_fmcdonald	M20	M24 to M25
OMN00016933	2-Serious Impact	Records-INMATES OMNI - Resolution Staff ID Should Be NULL When Resolution Date IS NULL	Closed	z_fmcdonald	z_fmcdonald	M20	M20
OMN00016732	2-Serious Impact	DT03 - CONVERS OMNI - Resolution Staff ID Should Be NULL When Resolution Date IS NULL	Closed	z_fmcdonald	z_fmcdonald	M20	M20
OMN00016753	2-Serious Impact	DT03 - Doesn't display save popup message when user try to leave the page without saving	Closed	z_fmcdonald	z_fmcdonald	M19	M19
OMN00015895	2-Serious Impact	CR 3964 - Need ability to delete crimes on register offender in Other Jurisdiction Offenses	Closed	z_fmcdonald	z_fmcdonald	M20	M20
OMN00016751	2-Serious Impact	CR 3964 - Click on "Save" or "Save and Add Additional" button throws system 500	Closed	z_fmcdonald	z_fmcdonald	M20	M20
OMN00012460	2-Serious Impact	Records - Inmate Status - DMIO flag disappears	Closed	z_fmcdonald	z_fmcdonald	M17	M17
OMN00010249	2-Serious Impact	Records - Mailing Address Not showing N for Valid Mailing HT# 302664	Closed	z_fmcdonald	z_fmcdonald	M20	M20
OMN00016370	2-Serious Impact	Records-Name Search-Old not return name that it should have-HT#418816	Closed	z_fmcdonald	z_fmcdonald	M17	M17
OMN00016370	2-Serious Impact	Records-Name Search-Old not return name that it should have-HT#418816	Closed	z_fmcdonald	z_fmcdonald	M17	M17

Case ID	Impact	OMNI Programs	OMNI Description	Status	Team	Resource	Program Management (RPM)	Case ID	Impact	OMNI Programs	OMNI Description	Status	Team	Resource	Program Management (RPM)
OWNI00032465	2-Serious Impact	OMNI Programs	SB0023012-SA Treatment Case Management Screens	Closed	kschuler	Security	kschuler	M50							
OWNI00010312	2-Serious Impact	Security	CR3725 Create New Authority for Warrant Detainer Status	Closed	kschuler	Security	kschuler	M20							
OWNI00010056	2-Serious Impact	Legal	Face Sheet - Data is missing from the print requis for AG's and others	Closed	clinton	Security	clinton	M8							
OWNI00002604	2-Serious Impact	Security	BCV - Prison users need access to the 'Add / Modify Bed Assignment' link	Closed	clinton	Security	clinton	M7							
OWNI00010818	2-Serious Impact	Detainer	Warrant Status Security Authority-Edit Narrative 30 Days	Closed	clinton	Security	clinton	M7							
OWNI00006688	2-Serious Impact	CR 3774	Security Menu Item needs Higher Level Restriction	Closed	clinton	Security	clinton	M20							
OWNI00015310	2-Serious Impact	SSTA-FOSA	SSTA View Display Default for Supervision should display CC Length - then Additional Length	Closed	clinton	Security	clinton	M20							
OWNI00024772	2-Serious Impact	SSTA-Count	SSTA Count SE0 Length Lopped off when Consecutive Supervision Added - DOC 248772	Closed	clinton	Security	clinton	M20							
OWNI00013007	2-Serious Impact	SSTA-Modify	SSTA-Modify-New Admission-Storage Time not applied correctly to Split & Dosa Causes	Closed	clinton	Security	clinton	M20							
OWNI00014416	2-Serious Impact	CR 3195	FOSA CCF supervision types should get the same suspended court conditions as CC	Closed	clinton	Security	clinton	M20							
OWNI00014416	2-Serious Impact	SSTA-ET	ETNE screen does not populate with ETNE data when selected	Closed	clinton	Security	clinton	M20							
OWNI00012209	2-Serious Impact	HT 130450	Condition is being deleted when another one of same type is entered	Closed	clinton	Security	clinton	M20							
OWNI00015985	2-Serious Impact	SSTA-System	SSTA-System is displaying life for a CCB with a 10 year stat max HT4141892	Closed	clinton	Security	clinton	M20							
OWNI00024141	2-Serious Impact	SSTA-Bond	Selecting which cause to apply does not hold-System is overriding.	Closed	clinton	Security	clinton	M20							
OWNI00014537	2-Serious Impact	382490	SSTA-Analyze-ETNE Max EK calls not using correct time start in CS relationship	Closed	clinton	Security	clinton	M20							
OWNI00016243	2-Serious Impact	SSTA-DOA	SSTA-DOA Residential to <1 year changing Supervision type prior to the revoke	Closed	clinton	Security	clinton	M20							
OWNI00017420	2-Serious Impact	SSTA-WOPS	SSTA-WOPS-Parole Supervision Adjustment is not working cannot add time	Closed	clinton	Security	clinton	M20							
OWNI00018115	2-Serious Impact	SSTA-APD	SSTA-APD-Links of GI/ET past ERD no longer getting applied	Closed	clinton	Security	clinton	M20							
OWNI00016589	2-Serious Impact	SSTA-Analyze	Calculate ETNE screen does not populate with ETNE data when selected	Closed	clinton	Security	clinton	M20							
OWNI00012666	2-Serious Impact	SSTA-Court	Information Supervision to follow not updating for revoke	Closed	clinton	Security	clinton	M20							
OWNI00013782	2-Serious Impact	SSTA-Modif	Modification of Min Term Adj is clearing all CS count relationships	Closed	clinton	Security	clinton	M20							
OWNI00014531	2-Serious Impact	CR 3195	ETNE structure changes	Closed	clinton	Security	clinton	M20							
OWNI00017243	2-Serious Impact	SSTA-PM	User unable to take PM from cause w/o it taking from CS sentence HT403311	Closed	clinton	Security	clinton	M20							
OWNI00013344	2-Serious Impact	SSTA-View	View J&S CR 2676 - Freeze the ribbon on the View J&S so that column headings remain	Closed	clinton	Security	clinton	M20							
OWNI00008386	2-Serious Impact	SSTA-Modif	Modifiers which make an offender eligible for 5990	Closed	clinton	Security	clinton	M20							
OWNI00012327	2-Serious Impact	SSTA-FOSA	FOSA CCF Revolve - to FOSA Field-Cause no longer displays on View J&S when Saved	Closed	clinton	Security	clinton	M20							
OWNI00012895	2-Serious Impact	SSTA-Rollup	Rollup-Constraint Length Rollup shows incorrect values (see DOC 30786)	Closed	clinton	Security	clinton	M20							
OWNI00011795	2-Serious Impact	SSTA-Unable	to enter 'life' for Supervision length	Closed	clinton	Security	clinton	M20							
OWNI00025897	2-Serious Impact	SSTA-CCB	System setting to life even if stat. max is 10 or 5 years	Closed	clinton	Security	clinton	M20							
OWNI00018813	2-Serious Impact	SSTA-Mandatory	sentences and Anticipatory or Modifiers HT43716	Closed	clinton	Security	clinton	M20							
OWNI00011755	2-Serious Impact	SSTA-Record	of Earned Release Report	Closed	clinton	Security	clinton	M20							
OWNI00010493	2-Serious Impact	SSTA-Request	2275 - (5288) Eliminate Community Custody Range and program OMNI to calculate on Community Custody Length	Closed	clinton	Security	clinton	M20							
OWNI00014154	2-Serious Impact	SSTA-Conditions	Conditions should be React to Active if Supervision Activity setting to Inactive is Deleted	Closed	clinton	Security	clinton	M20							
OWNI00022503	2-Serious Impact	SSTA-Split	Max CCP Return(CP Term) (consecutive). Stat Max/Max needs to include original & new version Stoppage for Stat. Max	Closed	clinton	Security	clinton	M20							
OWNI00010510	2-Serious Impact	SSTA-Updated	OMNI Toll time records should Evoke Calculations on the J&S Screen	Closed	clinton	Security	clinton	M20							
OWNI00030904	2-Serious Impact	SRH 017700	CH7900 Stoppage (Field) not applied-StatMax not adjusted for CC (supervision only)	Closed	clinton	Security	clinton	M20							
OWNI00030904	2-Serious Impact	SSTA-Xing	King Decision Calculations-Duplicate Cause (no enj/mand) consecutive child showing jail/ET credits	Closed	clinton	Security	clinton	M20							
OWNI00032982	2-Serious Impact	SSTA-PD	Loss Of ET Sanction applied incorrectly To Future Consecutive Cause JMB	Closed	clinton	Security	clinton	M20							
OWNI00012157	2-Serious Impact	ETNE	Records Duplicated on Offender 782887-system allows duplicate save of records	Closed	clinton	Security	clinton	M20							
OWNI00028093	2-Serious Impact	Duplicate	Record system allows duplicate Prefix write to database when Save invoked at same time on two machines	Closed	clinton	Security	clinton	M20							
OWNI00015208	2-Serious Impact	SSTA-FOSA	Supervision Length should be required for FOSA Sentence entered while offender in prison	Closed	clinton	Security	clinton	M20							
OWNI00014587	2-Serious Impact	SSTA-PD	PM Loss of Earned Time applied to both current and future consecutive causes	Closed	clinton	Security	clinton	M20							
OWNI00012624	2-Serious Impact	SSTA-Storage	Time Inactivity Applied to DOC 823709/Overlapping Toll Time	Closed	clinton	Security	clinton	M20							
OWNI00010608	2-Serious Impact	CMFV-SSTA	Calculations not invoked when Supervision Activities added using the Adoff/Eit Supervision Activity Popup	Closed	clinton	Security	clinton	M20							
OWNI00013789	2-Serious Impact	SSTA-Earned	Time Inactivity on Prefix that is part of a Split J&S is applied to all Prefixes	Closed	clinton	Security	clinton	M20							
OWNI00025887	2-Serious Impact	SSTA-Modify	Modifications for Expunge/Revoke on Split J&S Cause Modifies all causes	Closed	clinton	Security	clinton	M20							
OWNI00013781	2-Serious Impact	Expunged	Cause displays for all DOC Users	Closed	clinton	Security	clinton	M20							
OWNI00026383	2-Serious Impact	SSTA-ET	Set prior to start date when cause credits exceed stat max length	Closed	clinton	Security	clinton	M20							
OWNI00024888	2-Serious Impact	SSTA-Deleted	Movements-Deleted Auto-generated Conditions are re-generated on Calculate	Closed	clinton	Security	clinton	M20							
OWNI00013410	2-Serious Impact	CR 2983	Need Program to Automatically Change CC time on the first Failure to Register	Closed	clinton	Security	clinton	M20							
OWNI00013929	2-Serious Impact	SSTA-Count	Information Felony Class not adjusting when Anticipatory's are added HT 480417	Closed	clinton	Security	clinton	M20							
OWNI00010343	2-Serious Impact	SSTA-Need	of Earned Time not using current incarceration for start date HT1 301964	Closed	clinton	Security	clinton	M20							
OWNI00013902	2-Serious Impact	SSTA-Vacating	the only cause and release to field should close cause and offender HT470185	Closed	clinton	Security	clinton	M20							
OWNI00022276	2-Serious Impact	SSTA-Causes	CS to sanction are getting lost of CC applied incorrectly	Closed	clinton	Security	clinton	M20							
OWNI00020719	2-Serious Impact	SSTA-ET	Loss not being applied correctly to DOC 034243	Closed	clinton	Security	clinton	M20							
OWNI00036109	2-Serious Impact	SSTA-Certifying	is changing the EID	Closed	clinton	Security	clinton	M20							
OWNI00022715	2-Serious Impact	SSTA-Released	in Error Record; move it not bringing sentence back active HT1317616	Closed	clinton	Security	clinton	M20							
OWNI00010942	2-Serious Impact			Closed	clinton	Security	clinton	M20							

Case ID	Impact	Description	Status	Responsible Party	System	Priority	Notes
OMNI00012198	2-Serious Impact	SSTA-Parole release on stat max	Closed	smischuler	SSTA	M17	
OMNI00012149	2-Serious Impact	SSTA-Setting CS relationship changes ERD II Cse to Cse; Count to count	Closed	smischuler	SSTA	M14	
OMNI00013724	2-Serious Impact	SSTA - Loss of GT and loss of ET (RM) not applying when past ERD HT05E5416	Closed	dcpale	SSTA	M26	
OMNI00012141	2-Serious Impact	SSTA-SI500 when attempting to vacate a count - has in effect ORP	Closed	smischuler	SSTA	M7	
OMNI00009892	2-Serious Impact	SSTA/PD - Loss of GT after the offender ERO should be applied to the last running count(s)	Closed	smischuler	SSTA	M3	
OMNI00022660	2-Serious Impact	SSTA-opening the count and selecting save is resetting the ESR status	Closed	smischuler	SSTA	M12	
OMNI00010804	2-Serious Impact	** SSTA - INVESTIGATION CHECKLISTS UPDATED RULE for POJ	Closed	DevTeam	SSTA	M32	
OMNI00025035	2-Serious Impact	SSTA - Back out 24066 - Not seeing what we expected to see	Closed	dcpale	SSTA	M32 to M33	
OMNI00023280	2-Serious Impact	SSTA/CHM - Consecutive supervision at the count level	Closed	dcpale	SSTA	M23	
OMNI00017946	2-Serious Impact	5892-Tolling Changes-Tolling Record should be created for Sex Offender Supervision Added during Tolling Period	Closed	dcpale	SSTA	M11	
OMNI00011031	2-Serious Impact	SSTA / LEO - LEO does not entirely synchronize without hitting Calculate	Closed	ligranski	SSTA	M20 to M21	
OMNI00016800	2-Serious Impact	DT09 - Sync - Data Elements not removed from OMNI view VW-INMATE-STATUS	Closed	2. ksveswaran	Synchronization	M16	
OMNI00096189	2-Serious Impact	SSTA-BS Sync - Sync changes are not applied to Case Management or Sync to OBTS	Closed	2. ksveswaran	Synchronization	M14 hot fix	
OMNI00010560	2-Serious Impact	OBTS/PPA holds cannot be entered on Compas's	Closed	2. ksveswaran	Synchronization	M16	
OMNI00014227	2-Serious Impact	Sync - Offender failing in OBTS is not set to No when Current Residence changed to No	Closed	2. ksveswaran	Synchronization	M13	
OMNI00015928	2-Serious Impact	HT 39991 WCC staff unable to create a hold for Offenders programming from OBTS DE45	Closed	2. ksveswaran	Synchronization	M17	
OMNI00014557	2-Serious Impact	CR 3195 - Prison Movements, OBTS and DOC Sync (Frank)	Closed	2. ksveswaran	Synchronization	M16	
OMNI00014567	2-Serious Impact	CR 3195 - RPM changes in OBTS	Closed	2. ksveswaran	Synchronization	M16	
OMNI00014936	2-Serious Impact	There is no mailing address in OMNI but there is a mailing address in OBTS	Closed	2. ksveswaran	Synchronization	M17	
OMNI00014389	2-Serious Impact	HT 381249: Call OBTS sync to update blank address in OBTS	Closed	2. ksveswaran	Synchronization	M17	
OMNI00016802	2-Serious Impact	DT09 - Sync - OMNI view VW_DTN_WRNT used in facility plan is not removed	Closed	2. ksveswaran	Synchronization	M21	
OMNI00015639	2-Serious Impact	CR4 2311 D516 Decommission - Synchronization	Closed	2. smdavis	Synchronization	M18	
OMNI00010851	2-Serious Impact	OBTS - DE45 ahead	Closed	2. ksveswaran	Synchronization	M16	
OMNI00014843	2-Serious Impact	Sync - OBTS addresses are blanking out. Current cause in sync for this is unknown	Closed	dhornton	Synchronization	M17	
OMNI00014956	2-Serious Impact	CR 3195 - OBTS	Closed	dhornton	Synchronization	M7	
OMNI00010097	2-Serious Impact	Sync - Staff Position update in OMNI is updating previously held positions in OBTS	Closed	dhornton	Synchronization	M7	
OMNI00010928	2-Serious Impact	Sync - Staff IDs not written in OMNI are causing 500 error when changing position location	Closed	dhornton	Synchronization	M20	
OMNI00016034	2-Serious Impact	DIS6 - Sync - Elements not removed from OMNI view VW_INMATE_STATUS	Closed	2. ksveswaran	Synchronization	M16	
OMNI00014516	2-Serious Impact	WSP - ECUS message generated for offender whose status change from field to interest	Closed	2. Varghese	System Interface	M16	
OMNI00011348	2-Serious Impact	WSP Corrections Client - Add staff assign - MCO messages to the position which is not modified	Closed	2. Dsdanandan	System Interface	M12	
OMNI00011340	2-Serious Impact	GENIE Outbound - No COIA in release from Prison to Field is deleted	Closed	2. Dsdanandan	System Interface	M11	
OMNI00014657	2-Serious Impact	WSP Corrections Client - track messages sent to WSP	Closed	2. mibshop	System Interface	M14 hot fix	
OMNI00096965	2-Serious Impact	GENIE Outbound 002 and 006 needs CND_ID added to the record.	Closed	2. mibshop	System Interface	M14 to M15	
OMNI00011398	2-Serious Impact	GENIE Outbound - 703 and COIA with Staff position Number when supervision activity on a closed offender is modified	Closed	2. Dsdanandan	System Interface	M11 hot fix	
OMNI00011316	2-Serious Impact	TAS Outbound - Unwanted OBTS file created on deleting prison admission	Closed	2. Varghese	System Interface	M10 to M11	
OMNI00010462	2-Serious Impact	WSP Corrections Client use MCO followed by ECO instead of MCO	Closed	2. mibshop	System Interface	M12	
OMNI00015074	2-Serious Impact	GENIE Inbound Error but files are in TB_INF - GENI_IN table with flag set as not processed	Closed	2. skhoggavalli	System Interface	M18	
OMNI00014972	2-Serious Impact	SSTA-FORS/WSP	Closed	2. skhoggavalli	System Interface	M16	
OMNI00018419	2-Serious Impact	CR 3195 - GENIE Interface Change	Closed	2. skhoggavalli	System Interface	M16	
OMNI00014568	2-Serious Impact	CR 3195 - DOC interfaces (assign to Trang JPAY)	Closed	2. skhoggavalli	System Interface	post M15 hot fix - 9/30	
OMNI00014555	2-Serious Impact	FORS Web - The LFO Menu Identifies Offender Residence Address	Closed	2. mibshop	System Interface	M14	
OMNI00011081	2-Serious Impact	WSP Custody Status BR_INT_20 change	Closed	2. mibshop	System Interface	M23	
OMNI00014145	2-Serious Impact	GENIE Outbound needs record when primary name is changed on personal characteristics screen	Closed	2. Varghese	System Interface	M24	
OMNI00010424	2-Serious Impact	HT 483766 FORS 500 error when viewing Legal Financial Obligations	Closed	ligranski	System Interface	M31	
OMNI00017366	2-Serious Impact	GENIE DU/BOUND - COI Record Not generated upon Offender Death	Closed	2. smdavis	System Interface	M18	
OMNI00023418	2-Serious Impact	Records HT 523142 Unlawful Imprisonment/Shipping needs removed from system Hard Code for the locator response	Closed	2. Dsdanandan	System Interface	M8	
OMNI00014018	2-Serious Impact	Custody SKOR batch job - Error on processing * ECS records	Closed	2. Dsdanandan	System Interface	M11	
OMNI00096905	2-Serious Impact	Batch job - Custody SKOR - EOC/ACOC process	Closed	2. Dsdanandan	System Interface	M8	
OMNI00010774	2-Serious Impact	GENIE Outbound - No BOI(C) when position assignment is deleted	Closed	2. Dsdanandan	System Interface	M17	
OMNI00010775	2-Serious Impact	WSP Corrections Client - Unwanted MCO created on delete of prison movement	Closed	2. Dsdanandan	System Interface	M11	
OMNI00015673	2-Serious Impact	WSP interface failsly reports offenders under 9A-40.040 as kidnap offender	Closed	2. skhoggavalli	System Interface	M21	
OMNI00016838	2-Serious Impact	WSP - No MCO message on staff assignment (MCO message is not sending at all) for CPA offenders	Closed	2. Varghese	System Interface	M16 hot fix	
OMNI00015298	2-Serious Impact	WSP - TB_INF - WSP - SPVMS table shows XCD for CPA offenders	Closed	2. Varghese	System Interface	M16 hot fix	
OMNI00020388	2-Serious Impact	LFO - FORS - Collateral column shows wrong flag	Closed	2. Varghese	System Interface	M25	
OMNI00018288	2-Serious Impact	FORS Web and Access: Expiring cause is displaying on non-law enforcement	Closed	2. Varghese	System Interface	M3	
OMNI00010620	2-Serious Impact	GENIE Outbound - L01 - missing triggers on 1fields	Closed	2. Dsdanandan	System Interface	M8	
OMNI00010311	2-Serious Impact	TAS Outbound - Triggers should be modified to eliminate unwanted/extra intermediate records	Closed	2. Varghese	System Interface	me to m7	
OMNI00010312	2-Serious Impact	WSP Corrections Client - Unwanted MCO created on Assign Cause Field Make	Closed	2. Dsdanandan	System Interface	M12	
OMNI00096943	2-Serious Impact	WSP Offender locator - DOE107/ fold populated with incorrect date	Closed	2. Dsdanandan	System Interface	M12	
OMNI00020764	2-Serious Impact	OB - 01 Bed assignment date time change needed	Closed	2. balazoto	System Interface	M27	
OMNI00015549	2-Serious Impact	CR 3195 - FORS and WSP interfaces	Closed	dcpale	System Interface	M19	
OMNI00009593	2-Serious Impact	WSP Custody Status - Unwanted ECUS when offender transferred to a caseload in same facility	Closed	2. Dsdanandan	System Interface	M13	

Case ID	Impact	Description	Status	Assignee	System	Priority	Due Date
OMNI00010313	2-Serious Impact	WSP interface - Needs to eliminate unwanted extra records	Closed	z_DSadanandan	System Interface	M12	
OMNI00012085	3-Serious Impact	FORS ACCESS message - OCC SEX/MDMIP OFFENDER REGISTRATION information not always correct	Closed	z_DSadanandan	System Interface	M11	
OMNI00019113	3-Serious Impact	ALL TAB - Add ZZZ value in Move Type field for 103-01 record with Bed Information	Closed	z_Varghese	System Interface	M13	
OMNI00023137	3-Serious Impact	GENE Outbound - unwanted COI(A) generated on transfer from Prison to WR	Closed	z_DSadanandan	System Interface	M11	
OMNI00020091	3-Serious Impact	DOC interface to SAVH system [VINE]	Closed	mehagannt	System Interface	M9	
OMNI00023403	3-Serious Impact	VW - Create VW invitee - VW Contact Info is Out of State	Closed	rppajak	Victim Witness	M37	
OMNI00026425	2-Serious Impact	VW - Participating in RSM as pending, no invitation letters were generated HT1576002	Closed	smshuler	Bed Capacity Management	M14	
OMNI00011796	3-Moderate Impact	BCM - Applying an RPM hold results in error message "Past ERD" HT154531	Closed	techristen	Bed Capacity Management	M18	
OMNI00015106	3-Moderate Impact	Reserve hold beds for offenders on escorted leave	Closed	techristen	Bed Capacity Management	M19	
OMNI00015135	3-Moderate Impact	The hold you are attempting to update has been modified by another user	Closed	balanzo	Bed Capacity Mgmt	M8	
OMNI00029815	3-Moderate Impact	BCM - View bed profile page - bed status and bed status date fields blank after selecting another bed	Closed	techristen	Bed Capacity Mgmt	M28	
OMNI00021960	3-Moderate Impact	Project Future Beds screen doesn't consider bed type	Closed	balanzo	Bed Capacity Mgmt	M55	
OMNI00024980	3-Moderate Impact	[Refresh 10/77] List offenders on selected facilities' search inaccurate	Closed	balanzo	Bed Capacity Mgmt	M28	
OMNI00026018	3-Moderate Impact	Remove Out of Service Default checkbox from 'Modify Multiple Bed Profile' screen	Closed	techristen	Bed Capacity Mgmt	M28	
OMNI00021509	3-Moderate Impact	Add 'Census Beds' as a search filter	Closed	balanzo	Bed Capacity Mgmt	M28	
OMNI00016150	3-Moderate Impact	Bed history not in synch with actual bed assignment	Closed	techristen	Bed Capacity Mgmt	M20	
OMNI00023936	3-Moderate Impact	5143850; Update behavior Chart Mapping	Closed	techristen	Bed Capacity Mgmt	M50	
OMNI00017781	3-Moderate Impact	CMFM - create a new closure code for decreased offenders that have already been closed	Testing/Approved	veendrapalli	Behavior	M50	
OMNI00015393	3-Moderate Impact	CMFM - backing out 'Death' activity does not re-open the POJ	Closed	z_Irmondald	Case Mgmt		
OMNI00022025	3-Moderate Impact	HT 38718 Star Mbx is not displaying on the AD case in case management.	Closed	DevTeam	Case Mgmt		
OMNI00028946	3-Moderate Impact	Update the Supervision Activities Drop Down Menu	Closed	kmsalson	Case Mgmt		
OMNI00029537	3-Moderate Impact	CMFM - Missing CC Violation Return activity causes batch job to fail	Closed	truyen	Case Mgmt		
OMNI00023250	3-Moderate Impact	CMFM - Unable to assign Prison causes in Case Mgmt when there is a conses supv relationship	Closed	degale	Case Mgmt		
OMNI00026321	3-Moderate Impact	5141479 Case Management menu name change to 'Supervision Activities'	Testing/Approved	degale	Case Mgmt		
OMNI00011186	3-Moderate Impact	CMFM - Unable to transfer offender currently in 'inmate' status HT 303268 (DOCJ 718144)	Closed	degale	Case Mgmt		
OMNI00023277	3-Moderate Impact	AC-CPPP 9845961 Change the Banner "The Re-Entry to Reentry"	Closed	DevTeam	Case Mgmt	M50	
OMNI00015298	3-Moderate Impact	check dates - users delete system generated check dates but they then return and should not	Testing/Approved	stallona	Case Mgmt	M18	
OMNI00011286	3-Moderate Impact	Check Dates - Not displaying all check date actions including intake - returning diff results	Closed	z_brietema	CheckDates	M10	
OMNI00015031	3-Moderate Impact	Check Dates - Due dates should default to Created date - HT - help tickets	Closed	z_brietema	CheckDates	M17	
OMNI00019916	3-Moderate Impact	CHRD - OSFS Checkdates do not show as Positioned in OMNI when an offender goes to Bench Warrant status	Closed	z_jyhwata	CheckDates	M17	
OMNI00015377	3-Moderate Impact	FOSSA-Checkdates-Original Jail Checkdate not created for CCF Cause	Closed	degale	CheckDates	M17	
OMNI00015976	3-Moderate Impact	Checkdates - MC	Closed	degale	CheckDates	M17	
OMNI00010997	3-Moderate Impact	Check Dates - Enhancement Project - Move CO's to Assignments Page Menu	Closed	z_brietema	CheckDates	M8	
OMNI00011813	3-Moderate Impact	Chronos - 48if member showing different field info location when entering chrono info - HT #332450	Closed	z_brietema	Chronos	M10	
OMNI00027136	3-Moderate Impact	Chronos - CR 7558 - Create new Chrono Entry Type	Closed	z_kecorr	Chronos	M10	
OMNI00013906	3-Moderate Impact	Chronos: Error message that "Time Occurred is a Required Field" and "Comment Field Location in Such Time" [Multiple HT#s]	Closed	TPBeirne	Chronos	M17	
OMNI00013659	3-Moderate Impact	Chronos: Users unable to transfer chrono entry from one offender to another offender. HT# 351919	Closed		Chronos		
OMNI00033221	3-Moderate Impact	HT#340283	Closed		Chronos		
OMNI00008313	3-Moderate Impact	Chrono Search-Cat: search on historical staff names	Closed	z_hknigh	Chronos	M11	
OMNI00030734	3-Moderate Impact	Chronos- CR 5937-SR24851 Advance Corrections- Add new chrono entry type 'Law Enforcement Notification'	Closed	vreenlayam	Chronos	M47	
OMNI00008632	3-Moderate Impact	Entry of VS (Victim Sensitive) chrono type code to be restricted to CU and VS staff	Closed	qthornon	Chronos	M7	
OMNI00004886	3-Moderate Impact	Transfer all chronos from one DOC# to correct DOC# (Duplicate DOC #s)	Closed	DevTeam	Chronos	M10	
OMNI00026859	3-Moderate Impact	CS - investigate performance issues around Full Text Search	Closed	sashiman	CS	M38	
OMNI00025117	3-Moderate Impact	CS - Revolve not recalculating the COS charge when the offender is already at the MAX amount (600)	Closed	spalotti	CS	M34	
OMNI00018896	3-Moderate Impact	COS-Expanded Cause information display on CMFM	Closed	spalotti	CS	M34	
OMNI00025619	3-Moderate Impact	COS - Two types of balances displayed for the same cause on COS Transaction screen	Closed	spalotti	CS	M34	
OMNI00025617	3-Moderate Impact	COS - System generated extra COS Transaction records and the adjusted amount is wrong	Closed	spalotti	CS	M38	
OMNI00025618	3-Moderate Impact	COS - In-chronos system adjustments for causes that has a previous manual adjustment done for revoke	Closed	spalotti	CS	M35	
OMNI00025231	3-Moderate Impact	COS - Transaction History screen not displaying the batch info when the Memo is blank on the CreatePaymentBatch screen	Closed	spalotti	CS	M34	
OMNI00025367	3-Moderate Impact	COS - MON getting Supervision Intake fee created	Closed	spalotti	CS	M35	
OMNI00025960	3-Moderate Impact	COS - CR 6975 Add a COS Discharge Waiver Reversal to COS Transaction Name Dropdown	Closed	spalotti	CS	M35	
OMNI00021621	3-Moderate Impact	CR 5356 PREVIEW instead of ability to Delete Manually entered COS transactions	Closed	z_smawis	CS	M29	
OMNI00028088	3-Moderate Impact	COS - Need the ability to Re-set Cause Charge status on FOS causes	Closed	z_smawis	CS	M29	
OMNI00018401	3-Moderate Impact	COS- FO-Court Waived COS/Court Ordered COS fields are updatable for all COS Types	Closed	spalotti	CS	M29	
OMNI00018401	3-Moderate Impact	COS- FO-Court Waived COS/Court Ordered COS fields are updatable for all COS Types	Closed	degale	CS	M22	
OMNI00018401	3-Moderate Impact	COS Memo does not generate the same information when split trans between categories or causes	Closed	maricci	CS	M22	
OMNI00018401	3-Moderate Impact	CFF - Can't do section show completed Expectations	Closed	balanzo	CS	M28	
OMNI00021490	3-Moderate Impact	CFF - Discipline Section combine Intelligence & Investigations	Closed	balanzo	Custody Facility Plan	M28	
OMNI00014202	3-Moderate Impact	Per CR 14202 CFF - Custody Review Score Only Enhancement	Closed	z_Varghese	Custody Facility Plan	M16	
OMNI00015832	3-Moderate Impact	ICR 35841 CFF - Change ICD Scoring model in OMNI	Closed	z_Varghese	Custody Facility Plan	M18	
OMNI00025491	3-Moderate Impact	CFF - CR 46520 ORP Type - Override dropdown list visible not In-Work Status	Closed	balanzo	Custody Facility Plan	M35	
OMNI00018883	3-Moderate Impact	CR 4563 - CFF - Change the First Reviewer title to "FRMT"	Closed	z_Varghese	Custody Facility Plan	M24	
OMNI00018885	3-Moderate Impact	CR 4564 - CFF - Add a new section to CFF titled "Disciplines"	Closed	z_Varghese	Custody Facility Plan	M24	
OMNI00016379	3-Moderate Impact	CFF is not reading or displaying DOSA Sentence in the Commitment type Field	Closed	z_Varghese	Custody Facility Plan	M24	
OMNI00019736	3-Moderate Impact	OM 4738 - If WFFD date or WVR eligibility date is prior to the approver's completion date	Closed	z_Varghese	Custody Facility Plan	M20	
OMNI00021549	3-Moderate Impact	HT 492505 - CFF is only printing 1 page of the plan for certain users	Closed	z_Varghese	Custody Facility Plan	M29	

Case ID	Impact	Description	Status	Requester	Category	Priority	Assigned To	Resolution	Resolution Date
OMNID001769	3-Moderate Impact	GFP CR 4681 - CFP expectations needs to read job with F and J codes from 0613 table	Closed	z_Varghese	Custom Facility Plan	M25	smochler		M25
OMNID002549	3-Moderate Impact	GP - CR 4860 SA & SOT Assessment & ONA to display in the CFP	Closed	bsalanzo	Custom Facility Plan	M43	kfouranceau		M43
OMNID001903	3-Moderate Impact	CR 4700-CFP - Change scoring rules for bail bump	Closed	z_Varghese	Custom Facility Plan	M25	daummington		M25 not fix
OMNID0012019	3-Moderate Impact	CFP - All Programs and Jobs are displaying in the initial CFP	Closed	z_Varghese	Custom Facility Plan	M18	z_Varghese		M18
OMNID0015319	3-Moderate Impact	CFP - Print - Offender Version shows sex offense for History of Violence - Other - Other Jurisdictions	Closed	z_Varghese	Custom Facility Plan	M19	z_Varghese		M19
OMNID0015847	3-Moderate Impact	CFP - Deleted Escape Is Still Shows in Escape History section(Other than Initial Plan)	Closed	z_Varghese	Custom Facility Plan	M19	z_Varghese		M19
OMNID001656	3-Moderate Impact	CFP - Intake Plan due date changes should also apply to Intake with plan change	Closed	z_Varghese	Custom Facility Plan	M19	z_Varghese		M19
OMNID0016868	3-Moderate Impact	CFP - "SAVE popup" comes up at extraneous times	Closed	z_Varghese	Custom Facility Plan	M10	z_Varghese		M10
OMNID0019742	3-Moderate Impact	CFP - Increase "Program Narrative" text area character limit to 5	Closed	z_Varghese	Custom Facility Plan	M10	z_Varghese		M10
OMNID0016359	3-Moderate Impact	Database - Multiple records in TB_FCTY_PRS ASN table with FCPRAS_UPRV_END_TS value NULL	Closed	mdaniel	Data Fix	M17	z_Dsadanandan		M17
OMNID0026666	3-Moderate Impact	CR17507 - Create two new Reader Facilities	Closed	mdaniel	Facility	M20	z_techristen		M20
OMNID0016812	3-Moderate Impact	Field Disk - Stipulated Agreement is not generating a chrono when a sanction is entered - ticket # 308295	Closed	ipatel	Facility	M37	kfouranceau		M37
OMNID0029830	3-Moderate Impact	Sanction Start Date Should include Upon Release Option	Closed	ipatel	Field Discipline	M14	z_burdenia		M14
OMNID0023951	3-Moderate Impact	FD - I request 0300 FD should not require aggravating factors after the 5th Swift and Certain process	Closed	ipatel	Field Discipline	M16	z_smitcher		M16
OMNID0004935	3-Moderate Impact	FD system generated chronos are not updated for changed in violation group	Closed	ipatel	Field Discipline	M38	z_bsmihni		M38
OMNID0005717	3-Moderate Impact	FD - CCO security allowed user to approve a Stipulated Agreement	Closed	ilthornton	Field Discipline	M11	z_UAT		M11
OMNID0010972	3-Moderate Impact	FD - CC Detailsee notifications not going to Field Facility Mailbox	Closed	z_kvbeswaran	Field Discipline	M16	z_bsalanzo		M16
OMNID0013534	3-Moderate Impact	FD - SE500 error thrown clicking on the 'Confinement Days Remaining' Screen	Closed	z_kvbeswaran	Field Discipline	M17	z_kvbeswaran		M17
OMNID0013540	3-Moderate Impact	FD - Duration Days not modified when sanction start date is modified	Closed	z_kvbeswaran	Field Discipline	M19	z_kvbeswaran		M19
OMNID0014393	3-Moderate Impact	Automatic Chrono not generated for Stipulated Agreement	Closed	z_kvbeswaran	Field Discipline	M16	z_kvbeswaran		M16 to M19
OMNID0011793	3-Moderate Impact	Not able to enter presenting CCO other than assigned CCO when entering ID hearing information - HT 332697	Closed	z_kvbeswaran	Field Discipline	M15	z_bsmihni		M15
OMNID0013119	3-Moderate Impact	SR15048-Create easy access to the Report Wizard from OMNI Home page	Closed	z_kvbeswaran	Global	M47	z_bsmihni		M47
OMNID0012773	3-Moderate Impact	FEW OMNI pages not rendering properly in IE7	Closed	z_kvbeswaran	Global	M12	z_bsmihni		M12
OMNID0009871	3-Moderate Impact	Global - Assignments Page - Add Print button to the Caselead section	Closed	z_kvbeswaran	Global	M34	z_bsmihni		M34
OMNID0014900	3-Moderate Impact	Tab Order changed in OMNI (HT 386528 & 388997)	Closed	z_kvbeswaran	Global	M19	z_techristen		M19
OMNID0015296	3-Moderate Impact	Global - Closed facilities should no longer display in various drop downs	Closed	z_kvbeswaran	Global	M18	z_techristen		M18
OMNID0019819	3-Moderate Impact	Grievance - Closure date must be entered if Remedy and Resolution are added	Closed	z_kvbeswaran	Grievance	M25	z_smochler		M25
OMNID0020405	3-Moderate Impact	Grievance - Add Next DOC No. Button not functional on Create Grievance Screen	Closed	z_kvbeswaran	Grievance	M27	z_smochler		M27
OMNID0025985	3-Moderate Impact	HSME - CR 6989 Add 3 units to W5P HS Unit drop down menu	Closed	z_kvbeswaran	Grievance	M35	z_smochler		M35
OMNID0024973	3-Moderate Impact	CR16521 Add "Satellite Clinic" to the HS Unit drop down menu on the appropriate screens in OMNI HS	Closed	z_kvbeswaran	Grievance	M33	z_smochler		M33
OMNID0025569	3-Moderate Impact	HSME SR049521 New encounter "HQ ACA Training" and add Provider/One Number to ID section	Testing/Approved	z_kvbeswaran	Health Services	M50	z_smochler		M50
OMNID0024925	3-Moderate Impact	HSME CR 2980 Add a "Vulnerable Adult" flag in the WH encounter	Closed	z_kvbeswaran	Health Services	M32	z_smochler		M32
OMNID0024930	3-Moderate Impact	HSME - CR 6340 Prep C-consult dates auto-populate	Closed	z_kvbeswaran	Health Services	M33	z_smochler		M33
OMNID0025364	3-Moderate Impact	HSME - CR 6765 Create a screen for supervisor to update ICD/CPT codes	Closed	z_kvbeswaran	Health Services	M38	z_smochler		M38
OMNID0025373	3-Moderate Impact	HSME - Entering two diets for same meal causes error	Closed	z_kvbeswaran	Health Services	M38	z_smochler		M38
OMNID0027096	3-Moderate Impact	HSME - CR 7494 - Make "Remark" field mandatory if "Other" is selected	Closed	z_kvbeswaran	Health Services	M38	z_smochler		M38
OMNID0028495	3-Moderate Impact	HSME CR 8170	Closed	z_kvbeswaran	Health Services	M33	z_smochler		M33
OMNID0025001	3-Moderate Impact	HSME CR 8116 Remove Mental Health CPT Codes	Closed	z_kvbeswaran	Health Services	M41	z_smochler		M41
OMNID0028487	3-Moderate Impact	HSME CR 8881 Add UJ Nursing for field offenders and new screen	Closed	z_kvbeswaran	Health Services	M41	z_smochler		M41
OMNID0029854	3-Moderate Impact	HSME CR 8717 Add "New Timeline Auth" field and checkboxes	Closed	z_kvbeswaran	Health Services	M43	z_smochler		M43
OMNID0032922	3-Moderate Impact	HSME Super User should be able to back date mass encounters	Closed	z_kvbeswaran	Health Services	M33	z_smochler		M33
OMNID0023504	3-Moderate Impact	HSME CR 8124 Capture staff position detail in Med Enc table	Closed	z_kvbeswaran	Health Services	M32	z_smochler		M32
OMNID0023405	3-Moderate Impact	CR 8127 - HS Primary Therapist	Closed	z_kvbeswaran	Health Services	M32	z_smochler		M32
OMNID0024450	3-Moderate Impact	HSME CR 8116 Providers can only assign one medical diet at a time	Closed	z_kvbeswaran	Health Services	M42	z_smochler		M42
OMNID0015824	3-Moderate Impact	CR1630 Updates to the SRB screen and tables for HB 5064	Closed	z_kvbeswaran	Health Services	M41	z_smochler		M41
OMNID0029506	3-Moderate Impact	MBS5 - Snacks with a Snack Time scan as Diet	Closed	z_kvbeswaran	Health Services	M32	z_smochler		M32
OMNID0032079	3-Moderate Impact	MBS5 - Enter Non-Scanned Counts page allows you to exceed diet total for the facility	Closed	z_kvbeswaran	Health Services	M29	z_smochler		M29
OMNID0022118	3-Moderate Impact	MBS5 - CR # 5760 Make Mainline Scan screen easier to read	Closed	z_kvbeswaran	Health Services	M31	z_smochler		M31
OMNID0029235	3-Moderate Impact	MBS5 - Plan for offender that takes effect in the future scans as diet rather than Regular	Closed	z_kvbeswaran	Health Services	M42	z_smochler		M42
OMNID0026675	3-Moderate Impact	MBS5 - CR 7229 Nutrition meal count - add new table	Closed	z_kvbeswaran	Health Services	M31	z_smochler		M31
OMNID0022443	3-Moderate Impact	MBS5 - CR #5798 Combine medical and mainline diet tables	Closed	z_kvbeswaran	Health Services	M31	z_smochler		M31
OMNID0022445	3-Moderate Impact	MBS5 back out changes to CO 22445	Closed	z_kvbeswaran	Health Services	M31	z_smochler		M31
OMNID0023760	3-Moderate Impact	MBS5 CR 16299 - Only allow self-populating carts to be saved once per day	Closed	z_kvbeswaran	Health Services	M32	z_smochler		M32
OMNID0024864	3-Moderate Impact	MBS5 CR #4516 Mainline Barcode Scanning System	Closed	z_kvbeswaran	Health Services	M26	z_smochler		M26
OMNID0010892	3-Moderate Impact	Notifications - New Cause Assigned notification system when it should not have been sent.	Closed	z_kvbeswaran	Health Services	M18	z_smochler		M18
OMNID0011056	3-Moderate Impact	HT# 587150 Overdue work is being sent prior to the due date	Closed	z_kvbeswaran	Health Services	M40	z_smochler		M40
OMNID0026902	3-Moderate Impact	Notifications - Past Due offender holds that are being closed do not delete notification	Closed	z_kvbeswaran	Health Services	M29	z_smochler		M29
OMNID0022101	3-Moderate Impact	Notifications - CFP notification sent to OEP SEC when it should have stopped at Sup	Closed	z_kvbeswaran	Health Services	M45	z_smochler		M45
OMNID0013892	3-Moderate Impact	Notification-CH9595create a new CDS mailbox for HQ and send the MD notification	Closed	z_kvbeswaran	Health Services	M31	z_smochler		M31
OMNID0028693	3-Moderate Impact	CR18392 - Add New Notifications (HB 5064)	Closed	z_kvbeswaran	Health Services	M41	z_smochler		M41
OMNID0012602	3-Moderate Impact	Information Only - Notifications do not auto delete after 60 days	Closed	z_kvbeswaran	Health Services	M12	z_brownman		M12

OMNI00011317	3-Moderate Impact	HT 32352 CFP Overdue Notifications to wrong person	Closed	z_rabowman	Notifications	M14
OMNI00019291	3-Moderate Impact	Decreased Offender Notifications - too many Notifications sent	Closed	z_amiuljon	Notifications	M28
OMNI00024605	3-Moderate Impact	Checking Offender Notifications are not being sent to Discretion Brent Camery	Closed	sparker	Notifications	M33
OMNI00026378	3-Moderate Impact	Missing or Completing Appeal process in Prison Discipline is causing field notifications	Closed	nifranco	Notifications	M40
OMNI00014728	3-Moderate Impact	CR Notifications 3283-FD updates to notifications	Closed	smischer	Notifications	M19
OMNI00012042	3-Moderate Impact	CCR 2549 Notifications - Notify CCS of offender actions when no CO assigned (vacant position)	Closed	z_brietiema	Notifications	M22
OMNI00008813	3-Moderate Impact	Discontinue the delivery of certain notifications to the End of Sentence and VW notification mailboxes.	Closed	z_juwyer	Notifications	M10
OMNI00012651	3-Moderate Impact	Notification - "Initial Facility Plan Override" notification send out on the 33rd day from the admit date.	Closed	z_dadunngton	Notifications	M28
OMNI00013517	3-Moderate Impact	No notification - "Eligible for 652 Violation" generated after fourth general violation found guilty in 90 day period	Closed	z_rbeauchene	Notifications	M14
OMNI00020605	3-Moderate Impact	Notifications - When clicking ED "Hearing Sanction Follow-up" notification link it returns a PD page with incorrect DOC#	Closed	z_rbeauchene	Notifications	M14
OMNI00029938	3-Moderate Impact	Family Services SRO18513 Create new Family Services Security Group	Closed	z_bsmith1	Offender	M26
OMNI00019772	3-Moderate Impact	OP# - Declining an Offender Phone Contact Throws an S9500.	Closed	z_bsmith1	Offender	M50
OMNI00021272	3-Moderate Impact	Family Services SRO18513 Add date fields to Personal Characteristic	Closed	z_bsmith1	Offender	M12
OMNI00029937	3-Moderate Impact	Family Services SRO18513 Create new Family Services authority	Testing/Approved	z_bsmith1	Offender	M50
OMNI00028926	3-Moderate Impact	HSME CR 8416 Temporary medical diets take precedence to display over other diets	Closed	z_bsmith1	Offender	M50
OMNI00026676	3-Moderate Impact	MBSS CR 7229 Ramadan meal count - OMNI Reports	Closed	z_bsmith1	Offender	M40
OMNI00032916	3-Moderate Impact	VIP - Cancellation of Detainer Document with Completed status is displayed	Closed	z_bsmith1	Offender	M49
OMNI00014310	3-Moderate Impact	PREA Reports, Case Status of Starred shows Error message in Victim Name column	Closed	z_bsmith1	Offender	M41
OMNI00028505	3-Moderate Impact	ORP - If Recuser 8382 need to add new investigation transition checkbox for L7 JUV-BRD	Closed	z_bsmith1	Offender	M41
OMNI00023506	3-Moderate Impact	ORP - If Recuser 8382 need to add new investigation transition checkbox for L7 JUV-BRD	Closed	z_bsmith1	Offender	M41
OMNI00029911	3-Moderate Impact	Multiple click issue on staff rooster	Closed	z_bsmith1	Offender	M26
OMNI00013806	3-Moderate Impact	Performance - Writing to Temp Tables during SSTA Calculation	Closed	z_bsmith1	Offender	M16
OMNI00010457	3-Moderate Impact	PERF /omni/records/offender/offenderCreate.htm	Closed	z_bsmith1	Offender	M16
OMNI00012000	3-Moderate Impact	PERF /omni/pmbcm/bedprofliet.htm	Closed	z_bsmith1	Offender	M7
OMNI00008619	3-Moderate Impact	**PERF /omni/cmfm/assigncauses.htm	Closed	z_bsmith1	Offender	M32
OMNI00008620	3-Moderate Impact	**PERF /omni/cmfm/assigncauses.htm	Closed	z_bsmith1	Offender	M32
OMNI00010470	3-Moderate Impact	PERF - Tune and optimize sentence calc to eliminate/reduce existing performance problems	Closed	z_bsmith1	Offender	M17
OMNI00010801	3-Moderate Impact	PERF /omni/records/facility/populationSearch.htm	Closed	z_bsmith1	Offender	M17
OMNI00029291	3-Moderate Impact	**OMNI Thread transaction data shows as null at times - needed to debug/troubleshoot timeouts/deploys/poor perf pages	Closed	z_bsmith1	Offender	m9 to m10
OMNI00021974	3-Moderate Impact	HSME Performance - /omni/med/scheduler/Queue.htm	Closed	z_bsmith1	Offender	M32 to M33
OMNI00019595	3-Moderate Impact	CR 4913 Medical Encounter - Add 3 new fields to OMNI Position/Title Screen	Closed	z_bsmith1	Offender	M17
OMNI00013169	3-Moderate Impact	PERF - Maintain Cases - Edit Case	Closed	z_bsmith1	Offender	M33
OMNI00029044	3-Moderate Impact	HT If 643745 - the "Maintain Full Hearing Sanction" screen generates Sys 500 error "Loss of GCT" sanction is saved	Closed	z_bsmith1	Offender	M24
OMNI00021466	3-Moderate Impact	help Ticket #307947 - PD user notes that an infraction hold is created when they edit a Serious Infraction	Closed	z_bsmith1	Offender	M42
OMNI00027146	3-Moderate Impact	Prison Discipline - PM Sanction added for 40 days displays as 43.5 days on ET Screen. Reversal incorrectly applied	Closed	z_bsmith1	Offender	M7
OMNI00022684	3-Moderate Impact	HT 6510180 PD Unable to enter a sanction status of Sanction Override Requested	Closed	z_bsmith1	Offender	M8
OMNI00015187	3-Moderate Impact	PD - data fix needed to display Serious Infractions reduced to a General to display correctly as Serious on infraction Summary	Closed	z_bsmith1	Offender	M37
OMNI00010656	3-Moderate Impact	The selection of violation code 1833 does not auto populate sanction fields & gives invalid error message	Closed	z_bsmith1	Offender	M37
OMNI00020227	3-Moderate Impact	HT 747469 PD PW: notes the ET Sanctions are not recalculating the ERD.	Closed	z_bsmith1	Offender	M18
OMNI00012028	3-Moderate Impact	Violation Codes 830 & 557 - Not auto populating "Loss of GCT" sanction values	Closed	z_bsmith1	Offender	m34 to m35 to M37
OMNI00015687	3-Moderate Impact	The "Continued/Postponed" status are not saving their fields when hearing completed	Closed	z_bsmith1	Offender	M18
OMNI00012552	3-Moderate Impact	HT 640284 - PD - Appeal Result Date populating at the wrong time.	Closed	z_bsmith1	Offender	M18
OMNI00009917	3-Moderate Impact	PD - No Error message when Incident Start date is before the Inmate Admission date for CP termination offenders	Closed	z_bsmith1	Offender	m14 to m15
OMNI00015441	3-Moderate Impact	PD - User is unable to edit converted sanctions for a violation code M701.	Closed	z_bsmith1	Offender	M19
OMNI00018081	3-Moderate Impact	PD - For FH and NH	Closed	z_bsmith1	Offender	m21
OMNI00023905	3-Moderate Impact	CR 6626-Expire WAC violations 712 and 713 from the Prison Discipline code table	Closed	z_bsmith1	Offender	M28
OMNI00018078	3-Moderate Impact	PD - For FH and NH	Closed	z_bsmith1	Offender	M42
OMNI00011959	3-Moderate Impact	Infraction date - Default sort should be on Incident Date (ascending)	Closed	z_bsmith1	Offender	M42
OMNI00018431	3-Moderate Impact	PD - While Editing an Infraction system allows to make Incident Date different from Violation Occurred Date.	Closed	z_bsmith1	Offender	M18
OMNI00028932	3-Moderate Impact	CR 6592 - Move the section of the Eligibility info on the OMNI General Status Screen to the Plans tab	Closed	z_bsmith1	Offender	m29
OMNI00028878	3-Moderate Impact	Group transfer orders - HB 5064	Closed	z_bsmith1	Offender	M43
OMNI00016399	3-Moderate Impact	Group transfer orders - 500 error	Closed	z_bsmith1	Offender	M43
OMNI00028046	3-Moderate Impact	PM - System 500 Error Medical Encounter	Closed	z_bsmith1	Offender	M41
OMNI00016028	3-Moderate Impact	Change to Transfer within complex authority	Closed	z_bsmith1	Offender	M20
OMNI00024555	3-Moderate Impact	ED Build - CR 7082 Create New status	Closed	z_bsmith1	Offender	M40
OMNI00020314	3-Moderate Impact	PM/CI No counselor assign when transfer out within complex	Closed	z_bsmith1	Offender	M19
OMNI00016578	3-Moderate Impact	Adjustment to prison admission move code rule	Closed	z_bsmith1	Offender	M26
OMNI00014954	3-Moderate Impact	PM - Group Moves screen difficult to use	Closed	z_bsmith1	Offender	M21
OMNI00021482	3-Moderate Impact	PM Editing movement Grass From Location	Closed	z_bsmith1	Offender	M19
OMNI00024460	3-Moderate Impact	CR 61609 include readmission and admitted for Work Release	Closed	z_bsmith1	Offender	M29
OMNI00028930	3-Moderate Impact	CR 8590 - Reconfigure the OMNI Bed Profile Screen	Closed	z_bsmith1	Offender	M34
OMNI00029531	3-Moderate Impact	CR 8591 - Modify the OMNI Facility Transfer Order Results Screen	Closed	z_bsmith1	Offender	M42
OMNI00025161	3-Moderate Impact	CR 6493 - Remove ESR warning at release	Closed	z_bsmith1	Offender	M42
OMNI00010806	3-Moderate Impact	Inmate Plan Due Checkboxes shows all staff in Classification Mailbox in Assigned Staff Field	Closed	z_bsmith1	Offender	M34
OMNI00013203	3-Moderate Impact	Facility Transfer Orders - If Script Error when clicking screening override button	Closed	z_bsmith1	Offender	M8
OMNI00015120	3-Moderate Impact	CR 3246 Create new authority (Complex Prison Movements)	Closed	z_bsmith1	Offender	m20

Case Number	Impact	Description	Status	Requester	Approvers	Priority	Start Date	End Date	Resolution
OWNI00016927	3-Moderate Impact	CR7507 - Create New Movement Reason Code for the new Boarder Facilities	Closed	ksundaresapalli	Records	M37			Records
OWNI00016927	3-Moderate Impact	DT03 - Resolution Date should be default to current date	Closed	ksundaresapalli	Records	M20			Records
OWNI00016951	3-Moderate Impact	DT03 - If you enter more character for Authority and Charge fields	Closed	ksundaresapalli	Records	M20			Records
OWNI00028884	3-Moderate Impact	DT03 - CS 8508 - Expand parameters in OWNI for FBI number entry	Closed	ksundaresapalli	Records	M43			Records
OWNI00016745	3-Moderate Impact	DT03 - Category doesn't filter like Type	Closed	ksundaresapalli	Records	M20			Records
OWNI00028857	3-Moderate Impact	Records - CR 8485 - Add new field to Personal Characteristics called Mother's Maiden Name	Closed	ksundaresapalli	Records	M41			Records
OWNI00016934	3-Moderate Impact	Records-End of Sentence Review-Review date set by system updates each time calculations are invoked	Closed	ksundaresapalli	Records	M21			Records
OWNI00025209	3-Moderate Impact	CR 6296 RECORDS-Military Screen - VA Information	Closed	ksundaresapalli	Records	M34			Records
OWNI00016877	3-Moderate Impact	DT03 - Create new Warrant type in Type Code table	Closed	ksundaresapalli	Records	M20			Records
OWNI00016948	3-Moderate Impact	DT03 - Create new notification for new Warrant. Type MC	Closed	ksundaresapalli	Records	M20			Records
OWNI00014084	3-Moderate Impact	Records- inmate Status - ESR Status does not Reset to Initial when Cause/Counts DELETED	Closed	ksundaresapalli	Records	M20			Records
OWNI00013899	3-Moderate Impact	Records- inmate Sex Offender Level to follow General BR 22 attached	Closed	ksundaresapalli	Records	M14			Records
OWNI00013105	3-Moderate Impact	DT03 - Check spelling button is not enable in Create Warrant Detainer screen	Closed	ksundaresapalli	Records	M20			Records
OWNI00016873	3-Moderate Impact	DT03 - Extra Narrative box displaying in Create/Edit Warrant Detainer screen sends notification	Closed	ksundaresapalli	Records	M20			Records
OWNI00016926	3-Moderate Impact	DT03 - Resolution Date and Check spelling button is enabled in View mode	Closed	ksundaresapalli	Records	M20			Records
OWNI00016755	3-Moderate Impact	DT03 - Remove the word "Offender" from the "Offender Warrant Detainer Status Menu"	Closed	ksundaresapalli	Records	M20			Records
OWNI00016757	3-Moderate Impact	DT03 - Category column should show before type in View Warrant Detainer status screen	Closed	ksundaresapalli	Records	M20			Records
OWNI00016964	3-Moderate Impact	Records-DT03 - No need to show extra Narrative text box in View mode	Closed	ksundaresapalli	Records	M23			Records
OWNI00020195	3-Moderate Impact	Records-DT03 - Add ability to Edit & Delete	Closed	ksundaresapalli	Records	M28			Records
OWNI00016778	3-Moderate Impact	DT03-All checkboxes-need to change "All" to "View All Jurisdictions"	Closed	ksundaresapalli	Records	M20			Records
OWNI00028811	3-Moderate Impact	CR7832 Addition to General Status Screen (HG 5064)	Closed	ksundaresapalli	Records	M41			Records
OWNI00016871	3-Moderate Impact	DT03 - Print - Offender header is missing from Print popup and format is not correct	Closed	ksundaresapalli	Records	M20			Records
OWNI00016928	3-Moderate Impact	DT03 - Notification description is same for Misdemeanor Warrant and Misdemeanor Detainer	Closed	ksundaresapalli	Records	M20			Records
OWNI00016943	3-Moderate Impact	DT03 - Narrative can be edited by only super user after 30 days	Closed	ksundaresapalli	Records	M20			Records
OWNI00016844	3-Moderate Impact	DT03 - Narrative staff name changes	Closed	ksundaresapalli	Records	M20			Records
OWNI00023825	3-Moderate Impact	Records - SR 37990 - Change FBI field to free text	Testing/Approved	ksundaresapalli	Records	M50			Records
OWNI00016750	3-Moderate Impact	DT03 - "Date Warning" should be default to Current Date in Create Warrant Detainer screen	Closed	ksundaresapalli	Records	M20			Records
OWNI00016764	3-Moderate Impact	DT03 - No warning message on Dalete	Closed	ksundaresapalli	Records	M20			Records
OWNI00021704	3-Moderate Impact	Records-CR 5445 DNA Migration of OIS and the ability for field staff to update DNA in OWNI	Closed	ksundaresapalli	Records	M33			Records
OWNI00029255	3-Moderate Impact	VP - Report Wizard - Inmate Compact selection on Arrest and Detention form should be checked	Closed	ksundaresapalli	Records	M50			Records
OWNI00029294	3-Moderate Impact	OWNI Program-Form3201-SR Treatment Case Management Screens	Testing/Required	ksundaresapalli	Records	M42			Records
OWNI00029952	3-Moderate Impact	RPW CR6959 Add HQ at Facility Location on Assessment	Closed	ksundaresapalli	Records	M42			Records
OWNI00029018	3-Moderate Impact	Single Call - CR 7752	Closed	ksundaresapalli	Records	M15			Records
OWNI00018977	3-Moderate Impact	Security - CCCs need more edit authorities for Personal Characteristics	Closed	ksundaresapalli	Records	M15			Records
OWNI00011405	3-Moderate Impact	Security - BCM - The Exchange Caseload - Prison page is improperly controlled	Closed	ksundaresapalli	Records	M19			Records
OWNI00032976	3-Moderate Impact	Family Services - SR028533 Security Requirements-New Security Group	Testing/Approved	ksundaresapalli	Records	M50			Records
OWNI00028728	3-Moderate Impact	SMTA/CMTM - CR 8382 Leg Bill 5064 - Add new Supervision Types and Distinct Supervision types	Closed	ksundaresapalli	Records	M41			Records
OWNI00026551	3-Moderate Impact	SR4017690 CR7134 CCI Terminate - New calls	Assigned	ksundaresapalli	Records	M51			Records
OWNI00017440	3-Moderate Impact	SSTA-Count Information Adding Chemical dependencies Finding should not change SIV_HTH486125	Closed	ksundaresapalli	Records	M27			Records
OWNI00013899	3-Moderate Impact	SSTA-Count Information Adding Chemical dependencies Finding should not change SIV_HTH486125	Closed	ksundaresapalli	Records	M50			Records
OWNI00027127	3-Moderate Impact	SR4017700 CR7080 Calculation and stoppage time for Stat Max.	Assigned	ksundaresapalli	Records	M49			Records
OWNI00024810	3-Moderate Impact	SR4017814 CR6307 SSTA - Application of Jail Credits per King Decision	Closed	ksundaresapalli	Records	M52			Records
OWNI00028899	3-Moderate Impact	SR4017720 CR6382 View J&S - New Display for View J&S and Consecutive Relationships - (HB 5064)	Assigned	ksundaresapalli	Records	M46			Records
OWNI00029020	3-Moderate Impact	SR4014394 CR18500 Crime title on RCW's	Closed	ksundaresapalli	Records	M7			Records
OWNI00028953	3-Moderate Impact	The Record of Earned Release report does not print correctly.	Closed	ksundaresapalli	Records	M34			Records
OWNI00025699	3-Moderate Impact	CR 6872 - Add finding and enhancement (Not a flat time)	Closed	ksundaresapalli	Records	M28			Records
OWNI00013196	3-Moderate Impact	SSTA-Relup-Loss of GCT incorrectly applied to Base when Mandatory exists (with %)	Closed	ksundaresapalli	Records	M29			Records
OWNI00040555	3-Moderate Impact	SSTA-Relup-Loss of GCT incorrectly applied to Base when Mandatory exists (with %)	Closed	ksundaresapalli	Records	M29			Records
OWNI00013977	3-Moderate Impact	SSTA-Offenders with MGN supervision show Pending Field at Cause Level with no open counts	Closed	ksundaresapalli	Records	M18			Records
OWNI00041415	3-Moderate Impact	SSTA-Count Information- mandatory not removed when Expanded RCW when Updated RCW does not include Mandatory	Assigned	ksundaresapalli	Records	M50			Records
OWNI00027124	3-Moderate Impact	Stoppage time doubles when offender is released to field when consecutive periods and field exists	Assigned	ksundaresapalli	Records	M42			Records
OWNI00028106	3-Moderate Impact	SR4017700 CR7080 StatMax at Offender Overall level changes on calculate - Field Cause to Prison Cause-DOC-997249	Assigned	ksundaresapalli	Records	M42			Records
OWNI00028076	3-Moderate Impact	Stoppage time applied as Confinement Time Credit on Parent DOSA Revolve	Closed	ksundaresapalli	Records	M35			Records
OWNI00023697	3-Moderate Impact	SSTA-View J&S offender admitted to prison	Closed	ksundaresapalli	Records	M50			Records
OWNI00025259	3-Moderate Impact	CR7034 Change functionality on Conditions so it stays on the cause selection when adding conditions	Assigned	ksundaresapalli	Records	M29			Records
OWNI00028018	3-Moderate Impact	Stat max stoppage time not holding when an offender is released to the field	Closed	ksundaresapalli	Records	M35			Records
OWNI00028016	3-Moderate Impact	SSTA-Conditions-CRM321 remove auto loaded conditions for certain Supv Types	Closed	ksundaresapalli	Records	M41			Records
OWNI00023999	3-Moderate Impact	CR46057 - Retain View J&S in View Previous J&S	Closed	ksundaresapalli	Records	M41			Records
OWNI00028807	3-Moderate Impact	CR4832 - Add New Sentence Types (HB 5064)	Closed	ksundaresapalli	Records	M31			Records
OWNI00021081	3-Moderate Impact	CR69341 - Add New Finding/Enhancement and correct spelling	Closed	ksundaresapalli	Records	M50			Records
OWNI00028485	3-Moderate Impact	CR48198 - Add a subsequent Offense checkbox and code to make certain RCW's Registerable if checked	Closed	ksundaresapalli	Records	M50			Records
OWNI00031353	3-Moderate Impact	SR4017700 CR7080 Calculation when CS supervision occurs after a prison release	Monitor	ksundaresapalli	Records	M39			Records
OWNI00028924	3-Moderate Impact	Mods-Cannot vacate cause that has LWOP.	Closed	ksundaresapalli	Records	M39			Records

Item

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

Description:

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

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

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

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

Notes

New Note:

Notes Log:

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

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

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

Tested in CONV 3.2-M15.44167.

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

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

pls retest in release OMNI.3.2-M15.44074

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

migrated in release OMNI.3.2-M15.44074

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

Implemented as written.

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

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

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

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

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

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

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

updated after casey's review.

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

updated to m11.

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

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

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

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

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

Changing the Priority as per the Defect review process.

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

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

to Sev 2 and added attachment.

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

Changed to sev 3.

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

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

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

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

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

solution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
------	-----------------	-------------

Manage Offender Personal Characteristics.doc	55808	
--	-------	--

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

External Storage Error Text

History

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

Exhibit 2

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

Audit Trail

Record History:

====START=====

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

==Fields==

State (15:6)
 Old : TestingApproved
 New : Closed

====END=====

====START=====

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

==Fields==

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

====END=====

```

=====START=====
Time      :      2010-07-23 15:10:41 -07:00
Schema Rev :      94
User Name  :      Casey Thornton
User Login :      cjthornton
User Groups :      BA_Team DOC      NoCQWeb
Action     :      TestingApproved
State      :      TestingApproved

```

```

==Fields==
Note_Entry (0:33)
Tested in CONV 3.2-M15.44167.

```

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

```

State      (15:15)
Old :      TestingRequired
New :      TestingApproved

```

```

=====END=====

```

```

=====START=====
Time      :      2010-07-22 10:43:07 -07:00
Schema Rev :      94
User Name  :      Harpal Singh
User Login :      hksingh
User Groups :      Release_Management      DOC      Testers      DOCWarranty
Action     :      TestingRequired
State      :      TestingRequired

```

```

==Fields==
Note_Entry (0:40)
pls retest in release OMNI.3.2-M15.44074

```

```

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

```

```

=====END=====

```

```

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

```

```

==Fields==
Note_Entry (0:38)
migrated in release OMNI.3.2-M15.44074

```

```

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

```

```

=====END=====

```

```

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

```

```

==Fields==

```


Note_Entry (0:23)

Implemented as written.

====END====

====START====

Time : 2010-07-06 16:19:25 -07:00

Schema Rev : 94

User Name : Avinash Kumar

User Login : AKumar

User Groups : Sierra Developers

Action : CodeComplete

State : CodeComplete

==Fields==

State (7:12)

Old : DevCode

New : CodeComplete

====END====

====START====

Time : 2010-07-02 13:16:38 -07:00

Schema Rev : 94

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : DevCode

==Fields==

Note_Entry (0:120)

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

====END====

====START====

Time : 2010-07-01 14:27:06 -07:00

Schema Rev : 94

User Name : Avinash Kumar

User Login : AKumar

User Groups : Sierra Developers

Action : DevCode

State : DevCode

==Fields==

Owner (7:6)

Old : DevTeam

New : AKumar

State (9:7)

Old : Scheduled

New : DevCode

====END====

====START====

Time : 2010-06-29 16:47:59 -07:00

Schema Rev : 94

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : Scheduled

==Fields==

Classification (19:20).

Old : Enhancement Request

New : Enhancement Approved

Custom3 (0:12)

Old :

New : m15_must_fix

Owner (8:7)

Old : asbeeson

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

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

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

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

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

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

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

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

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

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

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

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

User Groups : BA_Team DOC
 Action : Modify
 State : Scheduled

==Fields==

Description (681:661)

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

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

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

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

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

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

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

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

====END====

====START====

Time : 2010-05-12 11:47:40 -07:00
 Schema Rev : 94
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Scheduled

==Fields==

Note_Entry (0:82)

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

Owner (7:8)

Old : DevTeam

New : asbeeson

Priority (3:3)

Old : m14

New : m15

Required_For (3:3)

Old : M14

New : M15

====END====

====START====

Time : 2009-12-17 12:51:36 -08:00
 Schema Rev : 91
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify
State : Scheduled

==Fields==

Note_Entry (0:30)
updated after casey's review.

====END====

====START====

Time : 2009-12-17 12:50:53 -08:00

Schema Rev : 91

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : Scheduled

==Fields==

Owner (12:7)

Old : dadunnington

New : DevTeam

Priority (3:3)

Old : m11

New : m14

Required_For (3:3)

Old : M11

New : M14

====END====

====START====

Time : 2009-10-21 10:38:15 -07:00

Schema Rev : 91

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : Scheduled

==Fields==

Environment (3:4)

Old : UAT

New : QUA1

Note_Entry (0:15)

updated to m11.

Priority (2:3)

Old : M4

New : m11

Required_For (3:3)

Old : M10

New : M11

====END====

====START====

Time : 2009-09-24 09:19:13 -07:00

Schema Rev : 90

User Name : Brian Alonzo

User Login : bsalonzo

User Groups : Release_Management BA_Team DOC Testers Administrators

Action : Modify

State : Scheduled

==Fields==

Description (258:681)

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

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

rix, specifically the Offender CRUD Pers Chars authority

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

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

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

====END====

====START====

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

==Fields==

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

====END====

====START====

Time : 2009-07-16 15:11:58 -07:00
 Schema Rev : 89
 User Name : Brian Alonzo
 User Login : bsalonzo
 User Groups : Release_Management BA_Team DOC Testers Administrators
 Action : Modify
 State : Scheduled

==Fields==

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

====END====

====START====

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

==Fields==

Required_For (2:3)
 Old : M8
 New : M10

====END====

====START====

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

==Fields==

Required_For (2:2)

Old : M7
 New : M8
 =====
 =====START=====

Time : 2009-02-06 16:50:46 -08:00
 Schema Rev : 89
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty NoCQWeb
 Action : Modify
 State : Scheduled

==Fields==
 Required_For (2:2)
 Old : M6
 New : M7

=====END=====

=====START=====

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

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

Required_For (2:2)
 Old : M5
 New : M6

=====END=====

=====START=====

Time : 2008-12-18 08:39:47 -08:00
 Schema Rev : 88
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty NoCQWeb
 Action : Modify
 State : Scheduled

==Fields==
 Effort_IsWarrantyDOC (0:2)
 Old :
 New : No

=====END=====

=====START=====

Time : 2008-12-18 08:39:37 -08:00
 Schema Rev : 88
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty NoCQWeb
 Action : Modify
 State : Scheduled

==Fields==
 Required_For (2:2)
 Old : M4
 New : M5

=====END=====

=====START=====

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

```

User Groups : Release_Management      BA_Team DOC      NoCQWeb
Action      :      Modify
State       :      Scheduled
==Fields==
Priority     (2:2)
Old :      M3
New :      M4
Required_For (2:2)
Old :      M3
New :      M4
====END====
====START====
Time        :      2008-10-21 13:24:07 -07:00
Schema Rev  :      85
User Name   :      Casey Thornton
User Login  :      cjthornton
User Groups :      BA_Team DOC      NoCQWeb
Action      :      Modify
State       :      Scheduled
==Fields==
Priority     (10:2)
Old :      1-Must Fix
New :      M3
====END====
====START====
Time        :      2008-10-10 08:06:15 -07:00
Schema Rev  :      85
User Name   :      Dave Dunnington
User Login  :      dadunnington
User Groups :      Release_Management      BA_Team DOC      NoCQWeb
Action      :      Scheduled
State       :      Scheduled
==Fields==
Required_For (8:2)
Old :      Deferred
New :      M3
State       (8:9)
Old :      Assigned
New :      Scheduled
====END====
====START====
Time        :      2008-09-08 10:07:12 -07:00
Schema Rev  :      84
User Name   :      Diana Syrotuck
User Login  :      DSyrotuck
User Groups :      Release_Management      Sierra      TimeAdministrators      Testers      Administri
Action      :      Modify
State       :      Assigned
==Fields==
Effort_IsWarranty (0:2)
Old :
New :      No
====END====
====START====
Time        :      2008-05-12 14:14:00 -07:00
Schema Rev  :      80
User Name   :      Harpal Singh
User Login  :      hksingh
User Groups :      DOC      Testers
Action      :      Modify
State       :      Assigned
==Fields==

```

Note_Entry (0:55)

Changing the Priority as per the Defect review process.

Priority (10:10)

Old : 3-User Med

New : 1-Must Fix

====END====

====START====

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

Schema Rev : 74

User Name : Diana Syrotuck

User Login : DSyrotuck

User Groups : Sierra TimeAdministrators Testers Administrators

Action : Assigned

State : Assigned

==Fields==

State (9:8)

Old : Submitted

New : Assigned

====END====

====START====

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

Schema Rev : 74

User Name : Casey Thornton

User Login : cjthornton

User Groups : BA_Team DOC

Action : Modify

State : Submitted

==Fields==

Note_Entry (0:115)

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

Severity (17:16)

Old : 3-Moderate Impact

New : 2-Serious Impact

====END====

====START====

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

Schema Rev : 74

User Name : Casey Thornton

User Login : cjthornton

User Groups : BA_Team DOC

Action : Modify

State : Submitted

==Fields==

Attachments (0:114)

Old :

New : 33638866

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

====END====

====START====

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

Schema Rev : 74

User Name : Diana Syrotuck

User Login : DSyrotuck

User Groups : Sierra TimeAdministrators Testers Administrators

Action : Modify

State : Submitted

==Fields==

Priority (11:10)

Old : 2-User High

New : 3-User Med
 =====
 =====START=====
 Time : 2008-02-15 15:57:01 -08:00
 Schema Rev : 74
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : BA_Team DOC
 Action : Modify
 State : Submitted
 ==Fields==
 Required_For (7:8)
 Old : Prod P1
 New : Deferred
 =====
 =====START=====
 Time : 2008-02-14 14:01:18 -08:00
 Schema Rev : 74
 User Name : James Dunivan
 User Login : jhdunivan
 User Groups : BA_Team DOC
 Action : Modify
 State : Submitted
 ==Fields==
 Required_For (0:7)
 Old :
 New : Prod P1
 =====
 =====START=====
 Time : 2008-02-01 09:06:59 -08:00
 Schema Rev : 65
 User Name : Casey Thornton
 User Login : cjthornton
 User Groups : BA_Team DOC
 Action : Modify
 State : Submitted
 ==Fields==
 Note_Entry (0:17)
 Changed to sev 3.
 Severity (16:17)
 Old : 2-Serious Impact
 New : 3-Moderate Impact
 =====
 =====START=====
 Time : 2008-01-30 07:38:30 -08:00
 Schema Rev : 65
 User Name : Casey Thornton
 User Login : cjthornton
 User Groups : BA_Team DOC
 Action : Modify
 State : Submitted
 ==Fields==
 Application (4:8)
 Old : OMNI
 New : OMNI 3.1
 Effort_TotalHours (0:1)
 Old :
 New : 0
 Note_Entry (0:627)
 To address this, Field and WTR CCO's were given "Manage Offender - No Delete" which allows modify of all personal characteristics AND the ability to create DOC #'s.

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

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

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

====END====

====START====

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

==Fields==

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

====END====

====START====

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

==Fields==

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

====END====

====START====

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

==Fields==

Application (0:4)
 Old :
 New : OMNI
 Application_Version (0:17)
 Old :
 New : Version 3.1.13894

Classification (0:6)

Old :
 New : Defect

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

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State

Parent Defect:

id	Headline	State

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3: m15_must_fix

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

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

Parent Defect:

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

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3: m31_must_fix

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

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

updated to M28 as per request from Dave D

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

Updated to M26 as per request from Dave D

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

updated to m25 as per Dave D's request

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

updated to M24 as per discussion with Dave D

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

updated to M23 as per Dave D's request

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

updated the Application to OMNI and functional area as SSTA

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

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

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

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

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

External Storage Error Text

History

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

Exhibit 2

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

udit Trail

Record History:

====START====

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

==Fields==

Note_Entry (0:0)

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

====END====

====START====

Time : 2015-03-06 15:21:23 -08:00
 Schema Rev : 111
 User Name : Dave A. Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Closed
 State : Closed

==Fields==

Note_Entry (0:57)
 This CQ will be part of the Advanced Corrections project.
 State (8:6)

Old: Assigned
 New: Closed

====END====

====START====

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

User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone Node_Lic_Holders
 Action : Modify
 State : Assigned
 ==Fields==
 Attachments (46:78)
 Old : 34369493
 Unused RCW table columns.xlsx
 10418

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

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

====END====

====START====

Time : 2015-03-02 08:34:09 -08:00
 Schema Rev : 111
 User Name : Sue M. Schuler
 User Login : smschuler
 User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone Node_Lic_Holders
 Action : Modify
 State : Assigned
 ==Fields==
 Attachments (45:78)
 Old : 33970443
 Unused RCW table columns.xlsx
 9672

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

====END====

====START====

Time : 2015-02-26 11:33:49 -08:00
 Schema Rev : 111
 User Name : Dave A. Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic
 Action : Modify
 State : Assigned

==Fields==

Priority (3:3)
 Old : M45
 New : M47
 Required_For (3:3)
 Old : M45
 New : M47

====END====

====START====

Time : 2014-12-22 11:58:59 -08:00
 Schema Rev : 111
 User Name : Dave A. Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic
 Action : Modify

```

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

```

User Groups : DOCWarranty DOC BA_Team Release_Management
 Action : Modify
 State : Assigned

==Fields==

Priority (3:3)
 Old : M40
 New : M41
 Required_For (3:3)
 Old : M40
 New : M41

====END====

====START====

Time : 2014-03-26 09:08:38 -07:00
 Schema Rev : 109
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management
 Action : Modify
 State : Assigned

Everyone Node_Lic_

==Fields==

Priority (3:3)
 Old : M39
 New : M40
 Required_For (3:3)
 Old : M39
 New : M40

====END====

====START====

Time : 2014-02-03 08:24:56 -08:00
 Schema Rev : 109
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management
 Action : Modify
 State : Assigned

Everyone Node_Lic_

==Fields==

Priority (3:3)
 Old : M38
 New : M39
 Required_For (3:3)
 Old : M38
 New : M39

====END====

====START====

Time : 2013-11-12 10:16:33 -08:00
 Schema Rev : 108
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone Node_Lic_Holders
 Action : Modify
 State : Assigned

==Fields==

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

====END====

====START====

Time : 2013-10-02 08:09:08 -07:00
 Schema Rev : 108
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management

Everyone Node_Lic

Action : Assigned
 State : Assigned

==Fields==

Note_Entry (0:55)
 reopened. this enhancement will clarify the RCW table.

Priority (3:3)

Old : M32

New : M38

Required_For (3:3)

Old : M32

New : M38

State (6:8)

Old : Closed

New : Assigned

====END====

====START====

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

Schema Rev : 104

User Name : Sue Schuler

User Login : smschuler

User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone Node_Lic_Holders

Action : Closed

State : Closed

==Fields==

Note_Entry (0:73)

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

State (9:6)

Old : Submitted

New : Closed

====END====

====START====

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

Schema Rev : 103

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : m31

New : M32

Required_For (3:3)

Old : M31

New : M32

====END====

====START====

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

Schema Rev : 101

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M29

New : m31

Required_For (3:3)

Old : M29

New : M31

====END====

====START====

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

==Fields==

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

====END====

====START====

Time : 2012-04-13 07:55:06 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)
 Old : M28
 New : M29
 Required_For (3:3)
 Old : M28
 New : M29

====END====

====START====

Time : 2012-03-21 08:57:26 -07:00
 Schema Rev : 99
 User Name : Harpal Singh Khurana
 User Login : hksingh
 User Groups : Release_Management BA_Team DOC Testers DOCWarranty Administr
 Action : Modify
 State : Submitted

==Fields==

Note_Entry (0:41)
 updated to M28 as per request from Dave D
 Priority (3:3)
 Old : M25
 New : M28
 Required_For (3:3)
 Old : M26
 New : M28

====END====

====START====

Time : 2012-01-30 10:52:04 -08:00
 Schema Rev : 99
 User Name : Harpal Singh Khurana
 User Login : hksingh
 User Groups : Release_Management BA_Team DOC Testers DOCWarranty Administ
 Action : Modify
 State : Submitted

==Fields==

Note_Entry (0:41)
 Updated to M26 as per request from Dave D
 Required_For (3:3)
 Old : M25
 New : M26

====END====

====START=====

Time : 2011-12-13 13:14:39 -08:00
 Schema Rev : 99
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

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

====END=====

====START=====

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

==Fields==

Note_Entry (0:38)
 updated to m25 as per Dave D's request

Required_For (3:3)

Old : M24
 New : M25

====END=====

====START=====

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

==Fields==

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

====END=====

====START=====

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

==Fields==

Note_Entry (0:44)
 updated to M24 as per discussion with Dave D

Required_For (3:3)

Old : M23
 New : M24

====END=====

====START=====

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

Exhibit 2

User Name : Harpal Singh Khurana
User Login : hksingh
User Groups : Release_Management BA_Team DOC Testers DOCWarranty Administra
Action : Modify
State : Submitted

==Fields==

Note_Entry (0:38)
updated to M23 as per Dave D's request

Required_For (3:3)

Old : M22

New : M23

====END====

====START====

Time : 2011-04-22 10:31:30 -07:00

Schema Rev : 96

User Name : Harpal Singh Khurana

User Login : hksingh

User Groups : Release_Management BA_Team DOC Testers DOCWarranty Administra

Action : Modify

State : Submitted

==Fields==

Application (8:4)

Old : OMNI 3.2

New : OMNI

Functional_Area (4:4)

Old : SSTA

New : SSTA

Note_Entry (0:59)

updated the Application to OMNI and functional area as SSTA

====END====

====START====

Time : 2010-12-29 07:52:39 -08:00

Schema Rev : 94

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Note_Entry (0:59)

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

Priority (3:3)

Old : M19

New : M22

Required_For (3:3)

Old : M19

New : M22

====END====

====START====

Time : 2010-11-29 08:47:51 -08:00

Schema Rev : 94

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Required_For (0:3)

Old :

New : M19

====END====

====START====

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

==Fields==

Application (8)
OMNI 3.2
Application_Version (1)

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

Description (77)
See attachment for the columns that can be removed from the RCW detail table.

Environment (4)

PRO1
Functional_Area (4)

SSTA
Headline (42)
SSTA-Remove Columns from RCW Detail tables

Owner (7)

DevTeam

Priority (3)

M19
rat_mastership (7)

<local>
Severity (16)

2-Serious Impact

State (9)

Submitted

====END====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

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

Parent Defect:

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

Environment

Reported By

Contact:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

Defect OMNI00021319

Defect

ID: OMNI00021319

Other ID:

State: Closed

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

Classification: Enhancement Approved

Required For: M39

Severity: 3-Moderate Impact

Application: OMNI

Priority: M39

App Version: Version 3.2-M25.52143

Submitter: z_rcbeauchene

Environment: PRO1

Owner: DevTeam

Functional Area: Test Scores

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

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

Notes

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

Notes Log:

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

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

Resolution

Resolution:

Resolution Comments:

Attachments

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

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

External Storage Error Text

History

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

Audit Trail

Record History:

```

=====START=====
Time      :      2013-10-17 08:44:14 -07:00
Schema Rev :      108
User Name  :      Dave Dunnington
User Login :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone Node_Lic_
Action    :      Closed
State     :      Closed
==Fields==
Note_Entry (0:67)
cancelled CR 4613 and closed this CQ. Captured in the RPM project.
State     (9:6)
Old :      Submitted
New :      Closed
=====END=====
=====START=====
Time      :      2013-06-12 13:56:36 -07:00
Schema Rev :      105
User Name  :      Dave Dunnington
User Login :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone Node_Lic_
Action    :      Modify
State     :      Submitted
==Fields==
Priority   (3:3)
Old :      M34
New :      M39
    
```

Required_For (3:3)

Old : M34

New : M39

====END====

====START====

Time : 2013-02-11 11:47:21 -08:00

Schema Rev : 105

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M32

New : M34

Required_For (3:3)

Old : M32

New : M34

====END====

====START====

Time : 2013-01-16 09:36:49 -08:00

Schema Rev : 104

User Name : Sue Davis

User Login : smdavis

User Groups : NoCQWeb DOC BA_Team Everyone Node_Lic_Holders

Action : Modify

State : Submitted

==Fields==

Functional_Area (8:11)

Old : Offender

New : Test Scores

====END====

====START====

Time : 2012-11-05 12:43:18 -08:00

Schema Rev : 103

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M30

New : M32

Required_For (3:3)

Old : M30

New : M32

====END====

====START====

Time : 2012-07-13 08:31:05 -07:00

Schema Rev : 101

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M28

New : M30

Required_For (3:3)

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

==Fields==
 Functional_Area (4:8)

Old: OBTS
 New: Offender
 Priority (3:3)
 Old: M27
 New: M28
 Required_For (3:3)
 Old: M27
 New: M28
 Severity (16:17)
 Old: 2-Serious Impact
 New: 3-Moderate Impact

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

Time : 2012-05-21 08:50:28 -07:00
 Schema Rev : 100
 User Name : Ray Beauchene
 User Login : rcbeauchene
 User Groups : BA_Team DOC NoCQWeb
 Action : Modify
 State : Submitted

==Fields==

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

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

Time : 2012-05-21 07:34:29 -07:00
 Schema Rev : 100
 User Name : Ray Beauchene
 User Login : rcbeauchene
 User Groups : BA_Team DOC NoCQWeb
 Action : Modify
 State : Submitted

==Fields==

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

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

Time : 2012-05-16 09:31:48 -07:00
 Schema Rev : 100
 User Name : Deepak Sadanandan
 User Login : DSadanandan
 User Groups : Release_Management BA_Team DOC Testers DOCWarranty Adminisuat
 CQWeb
 Action : Modify
 State : Submitted

==Fields==

Required_For (0:3)

Old :

New: M27

====END====

====START====

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

==Fields==

Application (4)

OMNI

Application_Version (21)

Version 3.2-M25.52143

Attachments (57)

34118683

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

BR for CR4613

Classification (20)

Enhancement Approved

Description (312)

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

Environment (4)

PRO1

Functional_Area (4)

OBTS

Headline (75)

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

Owner (7)

DevTeam

Priority (3)

M27

ratl_mastership (7)

<local>

Severity (16)

2-Serious Impact

State (9)

Submitted

====END====

Relationships

Duplicate Information:

Duplicate Of:

Child Defects:

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

Parent Defect:

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

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

lain

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

Description:

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

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

Steps to recreate:

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

(Reference CQ- 11585 & CQA 15518)

Notes

New Note:

Close M32 TestingApproved CQ items.

Log:

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

Close M32 TestingApproved CQ items.

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

Works as expected

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

Please test this fix in CONV.

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

Migrated in release OMNI.3.2-M32.56562

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

committed at r56560

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

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

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

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

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

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

Please test this fix in CONV, not in QUAL.

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

Please test this fix in QUAL.

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

Migrated in release M32.56403

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

committed at r56391.

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

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

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

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

updated to m32 per dan

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

Please move this to M32.

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

Updated to M31 per Dan.

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

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

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

External Storage Error Text

History

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

Exhibit 2

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

Audit Trail

Record History:

```

=====START=====
Time      :      2013-11-08 14:40:59 -08:00
Schema Rev :      108
User Name  :      Deepak Sadanandan
User Login :      DSadanandan
User Groups :      DOCWarranty      NoCQWeb      Administrators      DOC      BA_Team Testers      F
ement      Everyone Node_Lic_Holders
Action     :      Closed
State      :      Closed
==Fields==
Note_Entry (0:35)
Close M32 TestingApproved CQ items.
State      (15:6)
Old :      TestingApproved
New :      Closed
=====END=====
=====START=====
Time      :      2013-04-16 15:44:10 -07:00
Schema Rev :      105
User Name  :      Shairus Palotil
User Login :      SPalotil
User Groups :      NoCQWeb      DOC      Testers      Everyone Node_Lic_Holders
Action     :      TestingApproved
State      :      TestingApproved
==Fields==
Note_Entry (0:17)
Works as expected
State      (15:15)
Old :      TestingRequired
New :      TestingApproved
=====END=====
=====START=====
Time      :      2013-04-15 08:33:02 -07:00
Schema Rev :      105
User Name  :      Deepak Sadanandan
User Login :      DSadanandan
User Groups :      DOCWarranty      NoCQWeb      Administrators      DOC      BA_Team Testers
ement      Everyone Node_Lic_Holders
Action     :      TestingRequired
State      :      TestingRequired
==Fields==
Note_Entry (0:29)

```

Please test this fix in CONV.

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

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

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

==Fields==

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

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

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

==Fields==

Note_Entry (0:123)
 committed at r56560

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

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

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

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

==Fields==

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

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

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

==Fields==

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

====END====

====START====

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

==Fields==

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

====END====

====START====

Time : 2013-04-11 11:27:22 -07:00
 Schema Rev : 105
 User Name : Ray Beauchene
 User Login : rcbeauchene
 User Groups : NoCQWeb DOC BA_Team Everyone Node_Lic_Holders
 Action : Modify
 State : TestingFailed

==Fields==

Note_Entry (0:74)

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

Owner (11:8)
 Old : rcbeauchene
 New : SPalotil

====END====

====START====

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

==Fields==

Attachments (48:116)

Old : 34125778

CQ21565.docx

353773

CQ21565-screenshots

New : 34125778

CQ21565.docx

353773

CQ21565-screenshots

34213464

C:\Documents and Settings\spalotil\Desktop\FH Page.docx

====END====

====START====

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

User Login : SPalotil
User Groups : NoCQWeb DOC Testers Everyone Node_Lic_Holders
Action : TestingFailed
State : TestingFailed
==Fields==

Note_Entry (0:189)
The Historical Staff Check box is missing on Scheduled Hearing Officer rolodex on F
H page. See attached. Do we need the historical check box on Scheduled Hearing Office
r rolodex on FH page?

Owner (8:11)
Old : SPalotil
New : rcbeauchene
State (15:13)
Old : TestingRequired
New : TestingFailed

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

Time : 2013-04-03 10:10:38 -07:00
Schema Rev : 105
User Name : Deepak Sadanandan
User Login : DSadanandan
User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers Re
ement Everyone Node_Lic_Holders
Action : Modify
State : TestingRequired
==Fields==

Note_Entry (0:42)
Please test this fix in CONV, not in QUAL.

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

Time : 2013-04-02 13:19:40 -07:00
Schema Rev : 105
User Name : Deepak Sadanandan
User Login : DSadanandan
User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers Re
ement Everyone Node_Lic_Holders
Action : TestingRequired
State : TestingRequired
==Fields==

Note_Entry (0:29)
Please test this fix in QUAL.

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

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

Time : 2013-04-01 17:01:57 -07:00
Schema Rev : 105
User Name : Subbu Vundamati
User Login : VVundamati
User Groups : NoCQWeb DOC Everyone Node_Lic_Holders
Action : Migration
State : Migration
==Fields==

Note_Entry (0:29)
Migrated in release M32.56403
State (12:9)
Old : CodeComplete

```

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

```

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

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

```

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

```

```

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

```

```

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

```

```

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

```

```

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

```

```

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

```

Exhibit 2

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Assigned
==Fields==
Note_Entry (0:22)
updated to m32 per dan
Priority (3:3)
Old : M34
New : M32
Required_For (3:3)
Old : M34
New : M32
====END====
====START====
Time : 2013-02-11 11:33:53 -08:00
Schema Rev : 105
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Assigned
==Fields==
Priority (3:3)
Old : M32
New : M34
Required_For (3:3)
Old : M32
New : M34
====END====
====START====
Time : 2013-02-01 07:38:37 -08:00
Schema Rev : 104
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Assigned
==Fields==
Required_For (3:3)
Old : M31
New : M32
====END====
====START====
Time : 2013-01-31 15:21:49 -08:00
Schema Rev : 104
User Name : Dan Gebhart
User Login : drgebhart
User Groups : DOC BA_Team Everyone Node_Lic_Holders
Action : Modify
State : Assigned
==Fields==
Note_Entry (0:24)
Please move this to M32.
Priority (3:3)
Old : m31
New : M32
====END====
====START====
Time : 2013-01-31 10:57:53 -08:00
Schema Rev : 104
User Name : Avinash Kumar

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

==Fields==

Description (1194:1182)

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

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

Steps to recreate:

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

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

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

Steps to recreate:

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

Owner (6:9)

Old : AKumar
 New : drgebhart

====END====

====START====

Time : 2013-01-30 12:35:09 -08:00
 Schema Rev : 104
 User Name : Dan Gebhart
 User Login : drgebhart
 User Groups : DOC BA_Team Everyone Node_Lic_Holders
 Action : Assigned
 State : Assigned

==Fields==

Owner (9:6)
 Old : drgebhart

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

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

Time : 2012-11-12 10:38:18 -08:00
 Schema Rev : 103
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_t
 Action : Modify
 State : Submitted

==Fields==
 Note_Entry (0:23)
 Updated to M31 per Dan.
 Priority (3:3)
 Old : m32
 New : m31
 Required_For (3:3)
 Old : M32
 New : M31

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

Time : 2012-11-05 12:55:14 -08:00
 Schema Rev : 103
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==
 Priority (3:3)
 Old : m31
 New : m32
 Required_For (3:3)
 Old : M31
 New : M32

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

Time : 2012-10-01 08:49:20 -07:00
 Schema Rev : 102
 User Name : Dan Gebhart
 User Login : drgebhart
 User Groups : DOC BA_Team Everyone
 Action : Modify
 State : Submitted

==Fields==
 Functional_Area (17:6)
 Old : Prison Discipline
 New : Global

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

Time : 2012-08-30 14:57:45 -07:00
 Schema Rev : 101
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone
 Action : Modify
 State : Submitted

==Fields==
 Priority (3:3)

Old : M29
 New : m31
 Required_For (3:3)
 Old : M29
 New : M31
 =====
 =====
 Time : 2012-06-08 15:58:40 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

====Fields====
 Required_For (3:3)
 Old : M28
 New : M29
 =====
 =====
 Time : 2012-06-08 15:52:27 -07:00
 Schema Rev : 100
 User Name : Dan Gebhart
 User Login : drgebhart
 User Groups : BA_Team DOC
 Action : Modify
 State : Submitted

====Fields====
 Priority (3:3)
 Old : M28
 New : M29
 =====
 =====
 Time : 2012-06-08 14:01:31 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

====Fields====
 Required_For (0:3)
 Old :
 New : M28
 Severity (16:17)
 Old : 2-Serious Impact
 New : 3-Moderate Impact
 =====
 =====

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

====Fields====
 Description (229:1194)
 Old : In Prison Discipline: Home > Offender > Prison Discipline > Infraction Summary
 > Maintain Infraction Record there are 2 locations that will need to have the Historical Staff Check box.

(Reference CQ- 11585 & CQA 15518)

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

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

Steps to recreate:

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

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

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

==Fields==

Description (217:229)

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

(Reference CQ- 11585)

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

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

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

==Fields==

Description (190:217)

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

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

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

(Reference CQ- 11585)

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

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

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

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

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

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

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

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

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

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

Parent Defect:

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

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

Item

ID: OMNI00021566

Other ID:

State: Closed

Headline: CR-4469-Historical Staff-Field Discipline

Classification : Enhancement Approved

Required For: M32

Severity : 3-Moderate Impact

Application: OMNI

Priority : M32

App Version: 3.2-M25.52143

Submitter: drgebhart

Environment: PRO1

Owner: bsalonzo

Functional Area: Global

Date Submitted: Jun 5, 2012 12:00:00 AM

Description: The ability to select Historical Staff for Field Discipline areas:
 Home > Offender > Field Discipline > Offender Violations > All levels of response.
 (Reference CQ- 11585 & CQA 15518)

Notes

New Note: Close M32 TestingApproved CQ items.

Notes Log:

==== State: Closed by: DSadanandan on 08 November 2013 14:41:00 ====

Close M32.TestingApproved CQ items.

==== State: TestingApproved by: bsalonzo on 18 April 2013 08:50:16 =====

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

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

Please test this fix in CONV.

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

Migrated in release M32.56403

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

committed at r56391.

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

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

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

updated to m32 per dan

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

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

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

External Storage Error Text

History

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

Exhibit 2

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

Audit Trail

Record History:

====START=====

Time : 2013-11-08 14:41:00 -08:00

Schema Rev : 108

User Name : Deepak Sadanandan

User Login : DSadanandan

User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers Re
 ement Everyone Node_Lic_Holders

Action : Closed

State : Closed

==Fields==

Note_Entry (0:35)

Close M32 TestingApproved CQ items.

State (15:6)

Old : TestingApproved

New : Closed

====END=====

====START=====

Time : 2013-04-18 08:50:16 -07:00

Schema Rev : 105

User Name : Brian Alonzo

User Login : bsalonzo

User Groups : DOCWarranty Administrators DOC BA_Team Testers Release_Management
 eryone Node_Lic_Holders

Action : TestingApproved

State : TestingApproved

==Fields==

Note_Entry (0:193)

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

State (15:15)

Old : TestingRequired

New : TestingApproved

====END=====

====START=====

Time : 2013-04-16 08:38:24 -07:00

Schema Rev : 105

User Name : David Gale

User Login : dcgale

User Groups : NoCQWeb DOC Testers Everyone Node_Lic_Holders

Action : Modify

State : TestingRequired

==Fields==

Owner (6:8)

Old : dcgale

New : bsalonzo

====END====

====START====

Time : 2013-04-03 10:11:00 -07:00

Schema Rev : 105

User Name : Deepak Sadanandan

User Login : DSadanandan

User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers R

ement: Everyone Node_Lic_Holders

Action : Modify

State : TestingRequired

==Fields==

Note_Entry (0:29)

Please test this fix in CONV.

====END====

====START====

Time : 2013-04-02 07:46:02 -07:00

Schema Rev : 105

User Name : David Gale

User Login : dcgale

User Groups : NoCQWeb DOC Testers Everyone Node_Lic_Holders

Action : TestingRequired

State : TestingRequired

==Fields==

Owner (9:6)

Old : Kdneufeld

New : dcgale

State (9:15)

Old : Migration

New : TestingRequired

====END====

====START====

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

Schema Rev : 105

User Name : Subbu Vundamati

User Login : VVundamati

User Groups : NoCQWeb DOC Everyone Node_Lic_Holders

Action : Migration

State : Migration

==Fields==

Note_Entry (0:29)

Migrated in release M32.56403

State (12:9)

Old : CodeComplete

New : Migration

====END====

====START====

Time : 2013-04-01 12:02:06 -07:00

Schema Rev : 105

User Name : Kevin Neufeld

User Login : Kdneufeld

User Groups : Sierra Everyone Developers

Action : CodeComplete

State : CodeComplete

==Fields==

Note_Entry (0:519)

committed at r56391.

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

handled.

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

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

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

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

==Fields==

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

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

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

==Fields==

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

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

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

Time : 2013-02-13 13:22:42 -08:00
 Schema Rev : 105
 User Name : Deepak Sadanandan
 User Login : DSadanandan
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers Re
 ment Everyone Node_Lic_Holders
 Action : Modify
 State : Submitted

==Fields==

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

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

Time : 2013-02-12 10:59:08 -08:00
 Schema Rev : 105
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management
 Action : Modify
 State : Submitted

-

Everyone Node_Lic_Hr

==Fields==

Note_Entry (0:22)
 updated to m32 per dan
 Priority (3:3)
 Old : M34
 New : M32
 Required_For (3:3)
 Old : M34
 New : M32

====END====

====START====

Time : 2013-02-11 11:33:54 -08:00
 Schema Rev : 105
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_f
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)
 Old : M32
 New : M34
 Required_For (3:3)
 Old : M32
 New : M34

====END====

====START====

Time : 2012-11-05 10:57:27 -08:00
 Schema Rev : 103
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_f
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)
 Old : m30
 New : M32
 Required_For (3:3)
 Old : M30
 New : M32

====END====

====START====

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

==Fields==

Functional_Area (16:6)
 Old : Field Discipline
 New : Global

====END====

====START====

Time : 2012-07-13 08:22:40 -07:00
 Schema Rev : 101
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify

```

State      :      Submitted
==Fields==
Priority    (3:3)
Old :      M29
New :      m30
Required_For (3:3)
Old :      M29
New :      M30
====END====
====START====
Time       :      2012-06-08 15:58:16 -07:00
Schema Rev :      100
User Name  :      Dave Dunnington
User Login :      dadunnington
User Groups :      Release_Management      BA_Team DOC      DOCWarranty
Action     :      Modify
State      :      Submitted
==Fields==
Required_For (3:3)
Old :      M28
New :      M29
====END====
====START====
Time       :      2012-06-08 15:51:29 -07:00
Schema Rev :      100
User Name  :      Dan Gebhart
User Login :      drgebhart
User Groups :      BA_Team DOC
Action     :      Modify
State      :      Submitted
==Fields==
Priority    (3:3)
Old :      M28
New :      M29
====END====
====START====
Time       :      2012-06-08 14:00:04 -07:00
Schema Rev :      100
User Name  :      Dave Dunnington
User Login :      dadunnington
User Groups :      Release_Management      BA_Team DOC      DOCWarranty
Action     :      Modify
State      :      Submitted
==Fields==
Required_For (0:3)
Old :
New :      M28
Severity    (16:17)
Old :      2-Serious Impact
New :      3-Moderate Impact
====END====
====START====
Time       :      2012-06-05 15:02:25 -07:00
Schema Rev :      100
User Name  :      Dan Gebhart
User Login :      drgebhart
User Groups :      BA_Team DOC
Action     :      Modify
State      :      Submitted
==Fields==
Description (186:198)
Old :      The ability to select Historical Staff for Field Discipline areas:

```

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

(Reference CQ- 11585)

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

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

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

==Fields==

Description (159:186)

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

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

(Reference CQ- 11585)

====END====

====START====

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

==Fields==

Attachments (0:78)

Old:

New: 34125790

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

CQ-21566-Screen Shot

Description (38:159)

Old: The ability to select Historical Staff

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

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

Headline (24:40)

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

====END====

====START====

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

==Fields==

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

====END====

====START====

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

==Fields==

Application (4)
OMNI
Application_Version (13)
3.2-M25.52143
Description (38)
The ability to select Historical Staff
Environment (4)
PRO1
Functional_Area (16)
Field Discipline
Headline (24)
CR-4469-Historical Staff
Owner (9)
drgebhart
Priority (3)
M28
ratl_mastership (7)
<local>
Severity (16)
2-Serious Impact
State (9)
Submitted
====END====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

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

id	Headline	State	

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

Defect OMNI00021568

Defect ID:

OMNI00021568

Other ID:

State:

Closed

Headline:

CR-4469-Historical Staff-Check Dates

Classification :

Enhancement Approved

Required For:

M34

Severity :

3-Moderate Impact

Application:

OMNI

Priority :

M34

App Version:

3.2-M25.52143

Submitter:

drgebhart

Environment:

PRO1

Owner:

drgebhart

Functional Area:

Global

Date Submitted:

Jun 5, 2012 12:00:00 AM

Description:

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

Home > Search > Check Dates

Home > Search > Check Dates

(Reference CQ- 11585 & CQA 15518)

Notes

New Note:

Notes Log:

==== State: InformationRequired by: drgebhart on 19 June 2013 13:28:45 ====

It was determined that CQ 18522 resolves this issue.

==== State: InformationRequired by: drgebhart on 14 June 2013 08:13:06 ====

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

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

Updated Applications from "Vendor Apps" to "OMNI"

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

Updated Applications from "Vendor Apps" to "OMNI"

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

This issue is covered in CQ 18522

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

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

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

updated to m32 per dan

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

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

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
------	-----------------	-------------

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

External Storage Error Text

History

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

Exhibit 2

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

udit Trail

Record History:

```

=====START=====
Time      :      2013-06-19 13:28:49 -07:00
Schema Rev : 105
User Name  : Dan Gebhart
User Login : drgebhart
User Groups : DOC BA_Team Everyone Node_Lic_Holders
Action     : Closed
State      : Closed
==Fields==
State      (19:6)
Old : InformationRequired
New : Closed
=====END=====
=====START=====
Time      :      2013-06-19 13:28:45 -07:00
Schema Rev : 105
User Name  : Dan Gebhart
User Login : drgebhart
User Groups : DOC BA_Team Everyone Node_Lic_Holders
Action     : Modify
State      : InformationRequired
==Fields==
Child_Defect (0:0)
Old :
New :
Note_Entry (0:52)
It was determined that CQ 18522 resolves this issue.
=====END=====
=====START=====
Time      :      2013-06-14 08:13:07 -07:00
Schema Rev : 105
User Name  : Dan Gebhart
User Login : drgebhart
User Groups : DOC BA_Team Everyone Node_Lic_Holders
Action     : InformationRequired
State      : InformationRequired
==Fields==
Note_Entry (0:69)
Currently reviewing this to determine if we are going to pursue this.
State      (8:19)
Old : Assigned
New : InformationRequired
=====END=====
=====START=====
Time      :      2013-05-16 16:00:23 -07:00
Schema Rev : 105

```

Exhibit 2

User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_Holders
Action : Modify
State : Assigned

==Fields==

Priority (3:3)
Old : M32
New : M34
Required_For (3:3)
Old : M32
New : M34

====END====

====START====

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

==Fields==

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

====END====

====START====

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

==Fields==

Note_Entry (0:49)
Updated Applications from "Vendor Apps" to "OMNI"

====END====

====START====

Time : 2013-04-18 10:14:28 -07:00
Schema Rev : 105
User Name : Dan Gebhart
User Login : drgebhart
User Groups : DOC BA_Team Everyone Node_Lic_Holders
Action : Assigned
State : Assigned

==Fields==

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

====END====

====START====

Time : 2013-04-18 10:11:27 -07:00
Schema Rev : 105
User Name : Dan Gebhart
User Login : drgebhart
User Groups : DOC BA_Team Everyone Node_Lic_Holders
Action : Closed

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

```

User Login   :   drgebhart
User Groups  :   DOC    BA_Team Everyone
Action      :   Modify
State       :   Submitted
==Fields==
Note_Entry  (0:69)
This will be the first of the Historical Staff CQ's to be worked on.
=====END=====
=====START=====
Time        :   2012-10-01 08:52:49 -07:00
Schema Rev  :   102
User Name   :   Dan Gebhart
User Login  :   drgebhart
User Groups :   DOC    BA_Team Everyone
Action     :   Modify
State      :   Submitted
==Fields==
Functional_Area (10:6)
Old :   CheckDates
New :   Global
=====END=====
=====START=====
Time        :   2012-07-13 08:29:32 -07:00
Schema Rev  :   101
User Name   :   Dave Dunnington
User Login  :   dadunnington
User Groups :   Release_Management    BA_Team DOC    DOCWarranty
Action     :   Modify
State      :   Submitted
==Fields==
Priority     (3:3)
Old :   M29
New :   m30
Required_For (3:3)
Old :   M29
New :   M30
=====END=====
=====START=====
Time        :   2012-06-08 15:58:28 -07:00
Schema Rev  :   100
User Name   :   Dave Dunnington
User Login  :   dadunnington
User Groups :   Release_Management    BA_Team DOC    DOCWarranty
Action     :   Modify
State      :   Submitted
==Fields==
Required_For (3:3)
Old :   M28
New :   M29
=====END=====
=====START=====
Time        :   2012-06-08 15:51:52 -07:00
Schema Rev  :   100
User Name   :   Dan Gebhart
User Login  :   drgebhart
User Groups :   BA_Team DOC
Action     :   Modify
State      :   Submitted
==Fields==
Priority     (3:3)
Old :   M28
New :   M29

```

====END====

====START====

Time : 2012-06-08 14:00:10 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

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

====END====

====START====

Time : 2012-06-08 13:59:52 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

Required_For (0:3)

Old :
 New : M28

====END====

====START====

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

==Fields==

Description (240:239)

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

Home > Search > Check Dates

(Reference CQ- 11585 & CQA 15518)

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

Home > Search > Check Dates

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

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

==Fields==

Description (120:240)

Old : the ability to select Historical Staff-Check Dates

Home > Search > Check Dates

(Reference CQ- 11585 & CQA 15518)

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

Home > Search > Check Dates

Home > Search > Check Dates

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

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

Schema Rev : 100

User Name : Dan Gebhart

User Login : drgebhart

User Groups : BA_Team DOC

Action : Modify

State : Submitted

==Fields==

Description (79:120)

Old : the ability to select Historical Staff

(Reference CQ- 11585 & CQA 15518)

New : the ability to select Historical Staff-Check Dates

Home > Search > Check Dates

(Reference CQ- 11585 & CQA 15518)

Headline (24:36)

Old : CR-4469-Historical Staff

New : CR-4469-Historical Staff-Check Dates

====END====

====START====

Time : 2012-06-05 15:02:01 -07:00

Schema Rev : 100

User Name : Dan Gebhart

User Login : drgebhart

User Groups : BA_Team DOC

Action : Modify

State : Submitted

==Fields==

Classification (6:20)

Old : Defect

New : Enhancement Approved

Description (38:79)

Old : the ability to select Historical Staff

New : the ability to select Historical Staff

(Reference CQ- 11585 & CQA 15518)

====END====

====START====

Time : 2012-06-05 08:12:34 -07:00

Schema Rev : 100

User Name : Dan Gebhart

User Login : drgebhart
User Groups : BA_Team DOC
Action : Submit
State : Submitted

==Fields==

Application (11)
VENDOR APPS
Application_Version (13)
3.2-M25.52143
Description (38)
the ability to select Historical Staff
Environment (4)
PRO1
Functional_Area (10)
CheckDates
Headline (24)
CR-4469-Historical Staff
Owner (9)
drgebhart
Priority (3)
M28
ratl_mastership (7)
<local>
Severity (16)
2-Serious Impact
State (9)
Submitted
====END=====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State	

Parent Defect:

id	Headline	State	

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours)

A:

DEV:

TEST:

Main

ID: OMNI00021567

Other ID:

State: Closed

Headline: CR-4469-Historical Staff for CMFM

Classification: Enhancement Approved

Required For: M34

Severity: 3-Moderate Impact

Application: OMNI

Priority: M34

App Version: 3.2-M25.52143

Submitter: drgebhart

Environment: PRO1

Owner: DevTeam

Functional Area: Global

Date Submitted: Jun 5, 2012 12:00:00 AM

Description: Ability to select Historical Staff in Staff Rolodex: Home > Offender > Case Management > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager
 Home > Offender > Case Management > Assign Causes
 Home > Assignments > Exchange Caseload - Field
 Home > Assignments > View Caseload by Category
 Home > Offender > Case Management > Modify Assignment
 (Reference CQ- 11585 & CQA 15518)

Notes

New Note: Per Ken Madison: we can close this CQ. CCD is in agreement that if there is a re-build that the user chrono the staff that are not able to be put back in due to being unavailable. I will work with Wendy to get the word out to the records staff that if they do a re-build and have to show the offender under someone other than who they were with during a time period that they chrono to show who they were really with.

==== State: Closed by: drgebhart on 08 July 2013 07:56:19 ====

Per Ken Madison: we can close this CQ. CCD is in agreement that if there is a re-build that the user chrono the staff that are not able to be put back in due to being unavailable. I will work with Wendy to get the word out to the records staff that if they do a re-build and have to show the offender under someone other than who they were with during a time period that they chrono to show who they were really with.

==== State: Assigned by: dadunnington on 13 June 2013 08:52:33 ====

updated to M34.

==== State: InformationRequired by: kcmadison on 16 April 2013 10:40:44 ====

Talked to Kevin regarding some possible solutions, to include matching the staff assignment with the activity date or building maintenance screens to do rebuilds. Kevin will talk further with Mark A.

==== State: InformationRequired by: DSadanandan on 15 April 2013 11:31:33 ====

As per OMNI meeting, moving to M33.

==== State: InformationRequired by: DSadanandan on 10 April 2013 13:33:22 ====

Assigning this CQ item to Ken.

==== State: InformationRequired by: Kdneufeld on 08 April 2013 13:34:33 ====

This really is not going to work very well for all of these screens. Looking more in to this, the architecture of CMFM in general is such that only the position is maintained, NOT the staff assigned to the position at the time. When picking historical staff, the application only looks at the position and notifications are sent to the current staff assigned to the position (which may or may not be the historical staff selected). If transferring an offender to an historical cco, the offender would get lost in transit as there is no way currently for the historical staff to view assignments (the staff is invalid). There are a bunch of other problems that MarkA can better explain.

I strongly recommend a meeting with business and MarkA to discuss what exactly is required and what is feasible. It would be a fundamental change to CMFM to change everything to be based on staff rather than positions. It may be easier to develop maintenance screens designed solely for the purpose of data-fixing or entering historical data (without any business rules / notifications / etc.)

==== State: InformationRequired by: JSmith on 03 April 2013 11:03:57 ====

Secondary Case Managers would not be necessary for a CMFM rebuild.

==== State: InformationRequired by: Kdneufeld on 01 April 2013 11:31:14 ====

We are able to add an historical staff option for screens listed in CQ21565 and 21566, but there are issues when adding the option to a few of these screens.

Home > Offender > Case Management > Secondary Case Manager
Here, the screen maintains the only the position (not the actual assigned staff) of the secondary case manager. The screen shows the saved position and the *current* staff assigned to that position. If we select an historical position, StaffName will always show as Vacant (if the position is no longer active), or some other staff than the rolodex returned (if a different staff is now filling the position).

We have the same problem on:
Home > Offender > Case Management > Assign Causes

Home > Offender > Case Management > Modify Assignment

This needs to be discussed in more detail ... maybe a short conference call with Mark Ardiel. Either we'll need more fields on the screen to capture historical CCOs or ..
?

==== State: Submitted by: dadunnington on 12 February 2013 10:59:23 ====

updated to m32 per dan

Resolution
Resolution:

Resolution Comments:

Attachments
Attachments

Name	size (in bytes)	Description
------	-----------------	-------------

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

External Storage Error Text

story

action_timestamp	user_name	action_name	old_state
2012-06-05 00:48:58	drgebhart	Submit	no_value
2012-06-05 07:18:00	drgebhart	Modify	Submitted
2012-06-05 07:49:11	drgebhart	Modify	Submitted
2012-06-05 07:56:43	drgebhart	Modify	Submitted
2012-06-05 07:59:52	drgebhart	Modify	Submitted
2012-06-05 08:02:13	drgebhart	Modify	Submitted
2012-06-08 06:59:40	dadunnington	Modify	Submitted
2012-06-08 07:00:18	dadunnington	Modify	Submitted
2012-07-13 01:16:27	dadunnington	Modify	Submitted
2012-10-01 08:52:22	drgebhart	Modify	Submitted
2012-11-05 10:57:27	dadunnington	Modify	Submitted
2013-02-11 11:33:53	dadunnington	Modify	Submitted
2013-02-12 10:59:19	dadunnington	Modify	Submitted
2013-02-13 13:22:42	DSadanandan	Modify	Submitted
2013-03-13 12:17:24	Kdneufeld	Assigned	Submitted
2013-03-28 11:09:00	Kdneufeld	DevCode	Assigned
2013-04-01 11:31:32	Kdneufeld	InformationRequired	DevCode
2013-04-01 11:46:51	DSadanandan	Modify	InformationRequired
2013-04-03 11:05:08	JSmith	Modify	InformationRequired
2013-04-03 11:05:17	JSmith	Assigned	InformationRequired
2013-04-05 11:41:40	MArdiel	Modify	Assigned
2013-04-08 13:35:55	Kdneufeld	InformationRequired	Assigned
2013-04-10 13:33:22	DSadanandan	Modify	InformationRequired
2013-04-15 11:31:33	DSadanandan	Modify	InformationRequired
2013-04-16 10:40:45	kcmadison	Modify	InformationRequired
2013-04-16 10:43:16	kcmadison	Assigned	InformationRequired
2013-04-19 09:24:26	Kdneufeld	Modify	Assigned

2013-05-02 22:14:11
2013-06-13 08:52:35
2013-07-08 07:56:19

lykawata
dadunnington
drgebhart

Modify
Modify
Closed

Assigned
Assigned
Assigned

Audit Trail

Record History:

====START====

Time : 2013-07-08 07:56:19 -07:00
Schema Rev : 105
User Name : Dan Gebhart
User Login : drgebhart
User Groups : DOC BA_Team Everyone Node_Lic_Holders
Action : Closed
State : Closed

==Fields==

Note_Entry (0:419)

Per Ken Madison: we can close this CQ. CCD is in agreement that if there is a re-build that the user chrono the staff that are not able to be put back in due to being unavailable. I will work with Wendy to get the word out to the records staff that if they do a re-build and have to show the offender under someone other than who they were with during a time period that they chrono to show who they were really with.

State (8:6)

Old: Assigned

New: Closed

====END====

====START====

Time : 2013-06-13 08:52:35 -07:00
Schema Rev : 105
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_I
Action : Modify
State : Assigned

==Fields==

Note_Entry (0:15)

updated to M34.

Priority (3:3)

Old: M35

New: M34

Required_For (3:3).

Old: M35

New: M34

====END====

====START====

Time : 2013-05-02 22:14:11 -07:00
Schema Rev : 105
User Name : Luann Kawata
User Login : lykawata
User Groups : DOC BA_Team Release_Management Everyone
Action : Modify
State : Assigned

==Fields==

Priority (10:3)

Old: M32 to M33

New: M35

Required_For (3:3)

Old: M33

New: M35

====END====

====START====

Time : 2013-04-19 09:24:27 -07:00

Schema Rev : 105
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : Modify
 State : Assigned

==Fields==

Owner (9:7)

Old : Kdneufeld

New : DevTeam

====END====

====START====

Time : 2013-04-16 10:43:16 -07:00

Schema Rev : 105

User Name : Ken C. Madison

User Login : kcmadison

User Groups : DOC BA_Team Everyone

Action : Assigned

State : Assigned

==Fields==

Owner (9:9)

Old : kcmadison

New : Kdneufeld

State (19:8)

Old : InformationRequired

New : Assigned

====END====

====START====

Time : 2013-04-16 10:40:45 -07:00

Schema Rev : 105

User Name : Ken C. Madison

User Login : kcmadison

User Groups : DOC BA_Team Everyone

Action : Modify

State : InformationRequired

==Fields==

Note_Entry (0:200)

Talked to Kevin regarding some possible solutions, to include matching the staff assignment with the activity date or building maintenance screens to do rebuilds. Kevin will talk further with Mark A.

====END====

====START====

Time : 2013-04-15 11:31:33 -07:00

Schema Rev : 105

User Name : Deepak Sadanandan

User Login : DSadanandan

User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers Re

ement Everyone Node_Lic_Holders

Action : Modify

State : InformationRequired

==Fields==

Note_Entry (0:35)

As per OMNI meeting, moving to M33.

Priority (3:10)

Old : M32

New : M32 to M33

Required_For (3:3)

Old : M32

New : M33

====END====

====START====

Schema Rev : 105
 User Name : Deepak Sadanandan
 User Login : DSadanandan
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers R
 ement Everyone Node_Lic_Holders
 Action : Modify
 State : InformationRequired

==Fields==
 Note_Entry (0:30)
 Assigning this CQ item to Ken.
 Owner (9:9)

Old : drgebhart
 New : kcmadison

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

Time : 2013-04-08 13:35:56 -07:00
 Schema Rev : 105
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : InformationRequired
 State : InformationRequired

==Fields==
 Note_Entry (0:1087)

This really is not going to work very well for all of these screens. Looking more into this, the architecture of CMFM in general is such that only the position is maintained, NOT the staff assigned to the position at the time. When picking historical staff, the application only looks at the position and notifications are sent to the current staff assigned to the position (which may or may not be the historical staff selected). If transferring an offender to an historical cco, the offender would get lost in transit as there is no way currently for the historical staff to view assignments (the staff is invalid). There are a bunch of other problems that MarkA can better explain.

I strongly recommend a meeting with business and MarkA to discuss what exactly is required and what is feasible. It would be a fundamental change to CMFM to change everything to be based on staff rather than positions. It may be easier to develop maintenance screens designed solely for the purpose of data-fixing or entering historical data (without any business rules / notifications / etc.)

Owner (9:9)
 Old : Kdneufeld
 New : drgebhart
 State (8:19)
 Old : Assigned
 New : InformationRequired

====END====
 ====START====
 Time : 2013-04-05 11:41:28 -07:00

Schema Rev : 105
 User Name : Mark G. Ardiel
 User Login : MArdiel
 User Groups : Release_Management Sierra Everyone Developers
 Action : Modify
 State : Assigned

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

====END====
 ====START====
 Time : 2013-04-03 11:05:17 -07:00
 Schema Rev : 105

User Name : Jennifer Smith
 User Login : JSmith
 User Groups : DOC BA_Team Everyone
 Action : Assigned
 State : Assigned

==Fields==

State (19:8)
 Old : InformationRequired
 New : Assigned

====END====

====START====

Time : 2013-04-03 11:05:08 -07:00

Schema Rev : 105
 User Name : Jennifer Smith
 User Login : JSmith
 User Groups : DOC BA_Team Everyone
 Action : Modify
 State : InformationRequired

==Fields==

Note_Entry (0:67)
 Secondary Case Managers would not be necessary for a CMFM rebuild.

Owner (6:7)

Old : JSmith
 New : DevTeam

====END====

====START====

Time : 2013-04-01 11:46:51 -07:00

Schema Rev : 105
 User Name : Deepak Sadanandan
 User Login : DSadanandan
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers Re
 ement. Everyone Node_Lic_Holders
 Action : Modify
 State : InformationRequired

==Fields==

Owner (9:6)

Old : drgebhart
 New : JSmith

====END====

====START====

Time : 2013-04-01 11:31:35 -07:00

Schema Rev : 105
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : InformationRequired
 State : InformationRequired

==Fields==

Note_Entry (0:949)

We are able to add an historical staff option for screens listed in CQ21565 and 21566, but there are issues when adding the option to a few of these screens.

Home > Offender > Case Management > Secondary Case Manager
 Here, the screen maintains the only the position (not the actual assigned staff) of the secondary case manager. The screen shows the saved position and the *current* staff assigned to that position. If we select an historical position, StaffName will always show as Vacant (if the position is no longer active), or some other staff than the rolodex returned (if a different staff is now filling the position).

We have the same problem on:

Home > Offender > Case Management > Assign Causes

This needs to be discussed in more detail ... maybe a short conference call with Mark Ardiel. Either we'll need more fields on the screen to capture historical CCOs or ..
.?

Owner (9:9)
Old : Kdneufeld
New : drgebhart
State (7:19)
Old : DevCode
New : InformationRequired

====END====

====START====

Time : 2013-03-28 11:11:48 -07:00
Schema Rev : 105
User Name : Kevin Neufeld
User Login : Kdneufeld
User Groups : Sierra Everyone Developers
Action : DevCode
State : DevCode

==Fields==

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

====END====

====START====

Time : 2013-03-13 12:19:59 -07:00
Schema Rev : 105
User Name : Kevin Neufeld
User Login : Kdneufeld
User Groups : Sierra Everyone Developers
Action : Assigned
State : Assigned

==Fields==

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

====END====

====START====

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

==Fields==

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

====END====

====START====

Time : 2013-02-12 10:59:25 -08:00
Schema Rev : 105
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic
Action : Modify
State : Submitted

```

==Fields==
Note_Entry (0:22)
updated to m32 per dan
Priority (3:3)
Old: M34
New: M32
Required_For (3:3)
Old: M34
New: M32

```

```

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

```

```

Time : 2013-02-11 11:33:54 -08:00
Schema Rev : 105
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Submitted

```

```

==Fields==
Priority (3:3)
Old: M32
New: M34
Required_For (3:3)
Old: M32
New: M34

```

```

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

```

```

Time : 2012-11-05 10:57:28 -08:00
Schema Rev : 103
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Submitted

```

```

==Fields==
Priority (3:3)
Old: M30
New: M32
Required_For (3:3)
Old: M30
New: M32

```

```

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

```

```

Time : 2012-10-01 08:52:24 -07:00
Schema Rev : 102
User Name : Dan Gebhart
User Login : drgebhart
User Groups : DOC BA_Team Everyone
Action : Modify
State : Submitted

```

```

==Fields==
Functional_Area (22:6)
Old: Case Mngmt, Field Move
New: Global

```

```

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

```

```

Time : 2012-07-13 08:16:25 -07:00
Schema Rev : 101
User Name : Dave Dunnington
User Login : dadunnington
User Groups : Release_Management BA_Team DOC DOCWarranty
Action : Modify

```

State : Submitted

==Fields==

Priority (3:3)

Old: M28

New: M30

Required_For (3:3)

Old: M28

New: M30

====END====

====START====

Time : 2012-06-08 14:00:18 -07:00

Schema Rev : 100

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Severity (16:17)

Old: 2-Serious Impact

New: 3-Moderate Impact

====END====

====START====

Time : 2012-06-08 13:59:41 -07:00

Schema Rev : 100

User Name : Dave Dunnington

User Login : dadunnington

User Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Required_For (0:3)

Old:

New: M28

====END====

====START====

Time : 2012-06-05 15:02:12 -07:00

Schema Rev : 100

User Name : Dan Gebhart

User Login : drgebhart

User Groups : BA_Team DOC

Action : Modify

State : Submitted

==Fields==

Description (398:410)

Old: Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Management > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager
Home > Offender > Case Management > Assign Causes
Home > Assignments > Exchange Caseload - Field
Home > Assignments > View Caseload by Category
Home > Offender > Case Management > Modify Assignment
(Reference CQ- 11585)

New: Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Management > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager
Home > Offender > Case Management > Assign Causes
Home > Assignments > Exchange Caseload - Field

Home > Assignments > View Caseload by Category
Home > Offender > Case Management > Modify Assignment
(Reference CQ- 11585 & CQA 15518)

====END====

====START====

Time : 2012-06-05 14:59:51 -07:00
Schema Rev : 100
User Name : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action : Modify
State : Submitted

==Fields==

Description (375:398)

Old : Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Management > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager
Home > Offender > Case Management > Assign Causes
Home > Assignments > Exchange Caseload - Field
Home > Assignments > View Caseload by Category
Home > Offender > Case Management > Modify Assignment

New : Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Management > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager
Home > Offender > Case Management > Assign Causes
Home > Assignments > Exchange Caseload - Field
Home > Assignments > View Caseload by Category
Home > Offender > Case Management > Modify Assignment
(Reference CQ- 11585)

====END====

====START====

Time : 2012-06-05 14:56:43 -07:00
Schema Rev : 100
User Name : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action : Modify
State : Submitted

==Fields==

Description (224:375)

Old : Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Management > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager
Home > Offender > Case Management > Assign Causes

New : Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Management > Transfer Offender

Home > Offender > Case Management > Secondary Case Manager
Home > Offender > Case Management > Assign Causes
Home > Assignments > Exchange Caseload - Field

Home > Offender > Case Management > Modify Assignment

```

=====END=====
=====START=====
Time      :      2012-06-05 14:49:11 -07:00
Schema Rev : 100
User Name  : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action    :      Modify
State     :      Submitted
==Fields==
Description (35:224)
Old : Ability to select Historical Staff.
New : Ability to select Historical Staff in Staff Rolodex:Home > Offender > Case Man
agement > Transfer Offender
    
```

Home > Offender > Case Management > Secondary Case Manager
 Home > Offender > Case Management > Assign Causes

```

Headline (24:33)
Old : CR-4469-Historical Staff
New : CR-4469-Historical Staff for CMFM
=====END=====
=====START=====
Time      :      2012-06-05 14:18:00 -07:00
Schema Rev : 100
User Name  : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action    :      Modify
State     :      Submitted
==Fields==
Classification (6:20)
Old: Defect
New : Enhancement Approved
=====END=====
=====START=====
Time      :      2012-06-05 07:48:58 -07:00
Schema Rev : 100
User Name  : Dan Gebhart
User Login : drgebhart
User Groups : BA_Team DOC
Action    :      Submit
State     :      Submitted
==Fields==
Application (4)
OMNI
Application_Version (13)
3.2-M25.52143
Description (35)
Ability to select Historical Staff.
Environment (4)
PRO1
Functional_Area (22)
Case Mngmt, Field Move
Headline (24)
CR-4469-Historical Staff
Owner (9)
draebhart
    
```

Priority (3)
M28
ratl_mastership (7)
<local>
Severity (16)
2-Serious Impact
State (9)
Submitted
====END====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

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

Parent Defect:

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

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

Item

ID: OMNI00020996

Other ID:

State: Closed

Headline: CR#4613 Migrate OBTS Testing screens - DI80, DI81 and DE16 into OMNI.

Classification : Enhancement Approved

Required For: M39

Severity : 3-Moderate Impact

Application: OMNI

Priority : M39

App Version: M25

Submitter: z_rcbeauchene

Environment: PRO1

Owner: DevTeam

Functional Area: Test Scores

Date Submitted: Apr 13, 2012 12:00:00 AM

Description: Migrate OBTS Testing screens - DI80, DI81 and DE16 into OMNI. CR#4613 was initiated in order to decommission the DE16/80/81 screens, and capture the data in a new OMNI screen. Related OBTS batch programs will be updated to ready OMNI data.

Notes

New Note: This CR has been cancelled due to the RPM project. CQ item closed.

Notes Log:

==== State: Closed by: dadunnington on 17 October 2013 08:17:22 ====

This CR has been cancelled due to the RPM project. CQ item closed.

==== State: Submitted by: rbaird on 19 October 2012 09:19:34 =====

OBTS Screen DE16 DI80, DI81 and batch programs are disabled for CQ 22738 and decommissioned for CQ 22740.

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
------	-----------------	-------------

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

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-04-13 07:13:23	rcbeauchene	Submit	no_value
2012-04-13 07:17:48	rcbeauchene	Modify	Submitted
2012-04-13 08:43:27	dadunnington	Modify	Submitted
2012-05-25 06:36:19	dadunnington	Modify	Submitted
2012-05-25 07:28:54	rcbeauchene	Modify	Submitted
2012-07-13 01:31:06	dadunnington	Modify	Submitted
2012-09-25 09:03:11	sacollins	Modify	Submitted
2012-10-19 09:18:00	rbaird	Modify	Submitted
2012-10-19 09:19:34	rbaird	Modify	Submitted
2012-10-19 15:07:42	dadunnington	Modify	Submitted
2013-01-16 09:36:16	smdavis	Modify	Submitted
2013-02-11 11:47:33	dadunnington	Modify	Submitted
2013-06-12 13:56:36	dadunnington	Modify	Submitted
2013-10-17 08:17:25	dadunnington	Closed	Submitted

Audit Trail

Record History:

====START=====

Time : 2013-10-17 08:17:25 -07:00

Schema Rev : 108

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic

Action : Closed

State : Closed

==Fields==

Note_Entry (0:66)

This CR has been cancelled due to the RPM project. CQ item closed.

State (9:6)

Old : Submitted

New : Closed

====END=====

====START=====

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

Schema Rev : 105

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic

```

Action      :      Modify
State       :      Submitted
==Fields==
Priority     (3:3)
Old :      M34
New :      M39
Required_For (3:3)
Old :      M34
New :      M39
====END====
====START====
Time        :      2013-02-11 11:47:34 -08:00
Schema Rev  :      105
User Name   :      Dave Dunnington
User Login  :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone Node_Lic_H
Action      :      Modify
State       :      Submitted
==Fields==
Priority     (3:3)
Old :      M32
New :      M34
Required_For (3:3)
Old :      M32
New :      M34
====END====
====START====
Time        :      2013-01-16 09:36:20 -08:00
Schema Rev  :      104
User Name   :      Sue Davis
User Login  :      smdavis
User Groups :      NoCQWeb      DOC      BA_Team Everyone Node_Lic_Holders
Action      :      Modify
State       :      Submitted
==Fields==
Functional_Area (8:11)
Old :      Offender
New :      Test Scores
====END====
====START====
Time        :      2012-10-19 15:07:42 -07:00
Schema Rev  :      102
User Name   :      Dave Dunnington
User Login  :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone
Action      :      Modify
State       :      Submitted
==Fields==
Priority     (3:3)
Old :      M30
New :      M32
Required_For (3:3)
Old :      M30
New :      M32
====END====
====START====
Time        :      2012-10-19 09:19:34 -07:00
Schema Rev  :      102
User Name   :      Rob Baird
User Login  :      rbaird
User Groups :      Everyone DOC      NoCQWeb      DOC_Developers

```

State : Submitted

==Fields==

Note_Entry (0:106)

OBTS Screen DE16 DI80, DI81 and batch programs are disabled for CQ 22738 and decommissioned for CQ 22740.

====END====

====START====

Time : 2012-10-19 09:18:01 -07:00

Schema Rev : 102

User Name : Rob Baird

User Login : rbaird

User Groups : Everyone DOC NoCQWeb DOC_Developers

Action : Modify

State : Submitted

==Fields==

Child_Defect (0:25)

Old :

New : OMNI00022738

OMNI00022740

====END====

====START====

Time : 2012-09-25 09:03:11 -07:00

Schema Rev : 102

User Name : Steve Collins

User Login : sacollins

User Groups : Everyone BA_Team DOC NoCQWeb

Action : Modify

State : Submitted

==Fields==

Description (345:241)

Old : Decommission DE16 in OBTS and add field in OMNI/Offender/Personal Characteristics.- enter GED/HSD.

CR#4613 was initiated in order to decommission the DE16/80/81 screens, and capture the data in the Personal Characteristics Education area of OMNI. CQ#21319 was created and provides the business requirements for updating the Education field.

New : Migrate OBTS Testing screens - DI80, DI81 and DE16 into OMNI. CR#4613 was initiated in order to decommission the DE16/80/81 screens, and capture the data in a new OMNI screen. Related OBTS batch programs will be updated to ready OMNI data.

Headline (90:69)

Old : CR#4613 Decommission OBTS DE16 and add to OMNI in the Personal Characteristics - Education

New : CR#4613 Migrate OBTS Testing screens - DI80, DI81 and DE16 into OMNI.

====END====

====START====

Time : 2012-07-13 08:31:04 -07:00

Schema Rev : 101

User Name : Dave Dunnington

User Login : dadunnington

User-Groups : Release_Management BA_Team DOC DOCWarranty

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M28

New : M30

Required_For (3:3)

Old : M28

New : M30

====END====

====START====

Time : 2012-05-25 14:28:54 -07:00
 Schema Rev : 100
 User Name : Ray Beauchene
 User Login : rcbeauchene
 User Groups : BA_Team DOC NoCQWeb
 Action : Modify
 State : Submitted

==Fields==

Description (102:345)

Old : Decommission DE16 in OBTS and add field in OMNI/Offender/Personal Characteristics - enter GED/HSD.

New : Decommission DE16 in OBTS and add field in OMNI/Offender/Personal Characteristics - enter GED/HSD.

CR#4613 was initiated in order to decommission the DE16/80/81 screens, and capture the data in the Personal Characteristics Education area of OMNI. CQ#21319 was created and provides the business requirements for updating the Education field.

====END====

====START====

Time : 2012-05-25 13:36:22 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

Functional_Area (4:8)

Old : OBTS

New : Offender

Priority (3:3)

Old : M27

New : M28

Required_For (3:3)

Old : M27

New : M28

Severity (16:17)

Old : 2-Serious Impact

New : 3-Moderate Impact

====END====

====START====

Time : 2012-04-13 15:43:29 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

Required_For (0:3)

Old :

New : M27

====END====

====START====

Time : 2012-04-13 14:17:48 -07:00
 Schema Rev : 100
 User Name : Ray Beauchene
 User Login : rcbeauchene
 User Groups : BA_Team DOC NoCQWeb
 Action : Modify
 State : Submitted

==Fields==

Application_Version (3:3)
 Old : N/A
 New : M25
 Functional_Area (4:4)
 Old : OBTS
 New : OBTS
 ====END====
 ====START====
 Time : 2012-04-13 14:13:23 -07:00
 Schema Rev : 100
 User Name : Ray Beauchene
 User Login : rcbeauchene
 User Groups : BA_Team DOC NoCQWeb
 Action : Submit
 State : Submitted

==Fields==

Application (4)
 OMNI
 Application_Version (3)
 N/A
 Classification (20)
 Enhancement Approved
 Description (102)
 Decommission DE16 in OBTS and add field in OMNI/Offender/Personal Characteristics - enter GED/HSD.

Environment (4)
 PRO1
 Functional_Area (4)
 OBTS
 Headline (90)
 CR#4613 Decommission OBTS DE16 and add to OMNI in the Personal Characteristics - Education
 Owner (7)
 DevTeam
 Priority (3)
 M27
 ratl_mastership (7)
 <local>
 Severity (16)
 2-Serious Impact
 State (9)
 Submitted
 ====END====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State
OMNI00022738	CR4613 - Disable OBTS Screen DE16 DI80,Closedind batch programs	
OMNI00022740	CR4613 - decommission OBTS Screen DE16,Closed, DI81 and batch programs	

Parent Defect:

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

Environment

Reported By

Contact: _____

Company: _____

Environment

Hardware: _____

Computer: _____

Operating System: _____

Other Environment: _____

Other Fields

Custom1: _____

Custom2: _____

Custom3: _____

Custom4: _____

Custom5: _____

Supporting Details

Supporting Details: _____

Supporting Detail History: _____

Estimates (In Hours:)

TA: _____

DEV: _____

TEST: _____

effect OMNI00022445

Main

ID: OMNI00022445

Other ID:

State: Closed

Headline: MBSS - CR #5842 Change diet rules for Ramadan and Passover

Classification : Enhancement Approved

Required For: M31

Severity : 3-Moderate Impact

Application: OMNI

Priority : M31

App Version: 3.2-M27.53680

Submitter: slparker

Environment: DEV

Owner: slparker

Functional Area: Mainline Barcode Scanning

Date Submitted: Aug 29, 2012 12:00:00 AM

Description: The Ramadan or Passover diets need to take precedence over other religious diets. Currently if an offender has a Halal or Kosher diet and the Ramadan/Passover diet is added, the Diet List Report still shows the Halal or Kosher diet instead of the Ramadan/Passover.

1. Medical Diets have precedence over religious diets. (this is the current rule)
2. A Ramadan diet has precedence over other religious diets.
3. Upon the Ramadan diet end date, the diet will return to any previously assigned religious diet that has not ended.
4. A Passover diet will have precedence over other religious diets.
5. Upon the Pass over diet end date, the diet will return to any previously assigned diet that has not ended.

Notes

New Note:

Notes Log:

==== State: InformationRequired by: cjthornton on 04 January 2013 10:35:06 =====

The Diet List Report displays only one active religious diet if offender has multiple active at a time. This is the situation and problem currently when a Passover Diet and Kosher are active at the same time. As per discussion with Sally, Avinishah the n RJ today: Only change necessary to meet the needs for this CQ is to revise Diet Lis t Report logic to display all active religious diets for an offender. OMNI and code table changes are not needed.

This CQ should be closed and a CQ to back out 22445 should be submitted. CQ 23669 fo r the Diet List Report could be revised so only change necessary to it is per the abo ve.

==== State: TestingRequired by: DSadanandan on 24 December 2012 08:10:34 =====

Please test this fix in CONV.

==== State: Migration by: VVundamati on 20 December 2012 12:57:37 =====

Migrated in release M31.55095

==== State: CodeComplete by: AKumar on 07 December 2012 14:35:20 =====

Added sequence numbers as requested.

==== State: InformationRequired by: slparker on 06 December 2012 08:39:00 =====

- 1. Ramadan
- 2. Passover
- 3. Halal
- 4. Kosher
- 5. Religious Mainline Alternative

==== State: InformationRequired by: AKumar on 05 December 2012 15:07:48 =====

Sally,

Could you assign sequence numbers to rereligious diets (and possibly medical diets) so that I can add a column to the diet code table which RJ can use to fix this issue.

==== State: Assigned by: Kdneufeld on 05 December 2012 09:30:43 =====

Reassigning to DOCDevTeam as this appears to be a Reporting Services CQ (Diet List Re port)

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description	

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

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-08-29 10:50:00	slparker	Submit	no_value
2012-08-29 14:21:25	dadunnington	Modify	Submitted
2012-08-30 09:10:39	dadunnington	Modify	Submitted
2012-11-05 10:58:39	dadunnington	Modify	Submitted
2012-11-29 08:20:10	dadunnington	Modify	Submitted
2012-12-04 16:08:17	Kdneufeld	Assigned	Submitted
2012-12-05 09:29:35	Kdneufeld	Modify	Assigned
2012-12-05 15:07:50	AKumar	InformationRequired	Assigned
2012-12-06 08:39:00	slparker	Modify	InformationRequired
2012-12-06 08:39:32	slparker	Modify	InformationRequired
2012-12-06 10:12:38	slparker	Modify	InformationRequired
2012-12-06 10:12:53	slparker	Assigned	InformationRequired
2012-12-06 10:32:40	AKumar	DevCode	Assigned
2012-12-07 14:35:21	AKumar	CodeComplete	DevCode
2012-12-20 12:57:37	VVundamati	Migration	CodeComplete
2012-12-24 08:10:35	DSadanandan	TestingRequired	Migration
2013-01-04 10:35:13	cjthornton	InformationRequired	TestingRequired
2013-01-04 13:16:13	slparker	Modify	InformationRequired
2013-01-04 13:17:35	slparker	Closed	InformationRequired

Audit Trail

Record History:

====START=====

Time : 2013-01-04 13:17:36 -08:00
 Schema Rev : 104
 User Name : Sally Parker
 User Login : slparker
 User Groups : DOC Everyone Node_Lic_Holders
 Action : Closed
 State : Closed

==Fields==

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

====END=====

====START=====

Time : 2013-01-04 13:16:14 -08:00
 Schema Rev : 104
 User Name : Sally Parker
 User Login : slparker
 User Groups : DOC Everyone Node_Lic_Holders
 Action : Modify
 State : InformationRequired

==Fields==

====END=====

====START=====

Time : 2013-01-04 10:35:12 -08:00
 Schema Rev : 104
 User Name : Casey Thornton
 User Login : cjthornton
 User Groups : NoCQWeb DOC BA_Team Everyone Node_Lic_Holders
 Action : InformationRequired
 State : InformationRequired

==Fields==

Note_Entry (0:633)

The Diet List Report displays only one active religious diet if offender has multiple active at a time. This is the situation and problem currently when a Passover Diet and Kosher are active at the same time. As per discussion with Sally, Avinash t hen RJ today: Only change necessary to meet the needs for this CQ is to revise Diet L ist Report logic to display all active religious diets for an offender. OMNI and cod e table changes are not needed.

This CQ should be closed and a CQ to back out 22445 should be submitted. CQ 23669 fo r the Diet List Report could be revised so only change necessary to it is per the abo ve.

```

Owner      (10:8)
Old :      cjthornton
New :      slparker
State     (15:19)
Old :      TestingRequired
New :      InformationRequired
=====END=====
=====START=====
Time      :      2012-12-24 08:10:35 -08:00
Schema Rev : 104
User Name : Deepak Sadanandan
User Login : DSadanandan
User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers
ement Everyone Node_Lic_Holders
Action    :      TestingRequired
State    :      TestingRequired
==Fields==
Note_Entry (0:29)
Please test this fix in CONV.
Owner      (6:10)
Old :      AKumar
New :      cjthornton
State     (9:15)
Old :      Migration
New :      TestingRequired
=====END=====
=====START=====
Time      :      2012-12-20 12:57:37 -08:00
Schema Rev : 104
User Name : Subbu Vundamati
User Login : VVundamati
User Groups : NoCQWeb DOC Everyone
Action    :      Migration
State    :      Migration
==Fields==
Note_Entry (0:29)
Migrated in release M31.55095
State     (12:9)
Old :      CodeComplete
New :      Migration
=====END=====
=====START=====
Time      :      2012-12-07 14:35:21 -08:00
Schema Rev : 104
User Name : Avinash Kumar
User Login : AKumar
User Groups : Sierra Developers Everyone
Action    :      CodeComplete
State    :      CodeComplete
==Fields==
Note_Entry (0:36)
Added sequence numbers as requested.

```

State (7:12)
Old : DevCode
New : CodeComplete
====END====
====START====
Time : 2012-12-06 10:32:40 -08:00
Schema Rev : 104
User Name : Avinash Kumar
User Login : AKumar
User Groups : Sierra Developers Everyone
Action : DevCode
State : DevCode
==Fields==
State (8:7)
Old : Assigned
New : DevCode
====END====
====START====
Time : 2012-12-06 10:12:54 -08:00
Schema Rev : 104
User Name : Sally Parker
User Login : slparker
User Groups : DOC Everyone Node_Lic_Holders
Action : Assigned
State : Assigned
==Fields==
State (19:8)
Old : InformationRequired
New : Assigned
====END====
====START====
Time : 2012-12-06 10:12:39 -08:00
Schema Rev : 104
User Name : Sally Parker
User Login : slparker
User Groups : DOC Everyone Node_Lic_Holders
Action : Modify
State : InformationRequired
==Fields==
Owner (7:6)
Old : DevTeam
New : AKumar
====END====
====START====
Time : 2012-12-06 08:39:32 -08:00
Schema Rev : 104
User Name : Sally Parker
User Login : slparker
User Groups : DOC Everyone Node_Lic_Holders
Action : Modify
State : InformationRequired
==Fields==
Owner (8:7)
Old : slparker
New : DevTeam
====END====
====START====
Time : 2012-12-06 08:39:00 -08:00
Schema Rev : 104
User Name : Sally Parker
User Login : slparker
User Groups : DOC Everyone Node_Lic_Holders

Action : Modify
 State : InformationRequired
 ==Fields==
 Note_Entry (0:79)
 1. Ramadan
 2. Passover
 3. Halal
 4. Kosher
 5. Religious Mainline Alternative
 =====END=====

====START====
 Time : 2012-12-05 15:07:51 -08:00
 Schema Rev : 104
 User Name : Avinash Kumar
 User Login : AKumar
 User Groups : Sierra Developers Everyone
 Action : InformationRequired
 State : InformationRequired
 ==Fields==
 Note_Entry (0:177)
 Sally,

Could you assign sequence numbers to reeligious diets (and possibly medical diets) so that I can add a column to the diet code table which RJ can use to fix this issue.

Owner (10:8)
 Old : DOCDevTeam
 New : slparker
 State (8:19)
 Old : Assigned
 New : InformationRequired
 =====END=====

====START====
 Time : 2012-12-05 09:30:58 -08:00
 Schema Rev : 104
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : Modify
 State : Assigned
 ==Fields==

Note_Entry (0:90)
 Reassigning to DOCDevTeam as this appears to be a Reporting Services CQ (Diet List Report)

Owner (9:10)
 Old : Kdneufeld
 New : DOCDevTeam
 =====END=====

====START====
 Time : 2012-12-04 16:09:40 -08:00
 Schema Rev : 104
 User Name : Kevin Neufeld
 User Login : Kdneufeld
 User Groups : Sierra Everyone Developers
 Action : Assigned
 State : Assigned
 ==Fields==

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

Exhibit 2

====END====

====START====

Time : 2012-11-29 08:20:08 -08:00
Schema Rev : 104
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Submitted

==Fields==

Custom3 (0:12)

Old :

New : m31_must_fix

Priority (3:3)

Old: M32

New : M31

Required_For (3:3)

Old : M32

New : M31

====END====

====START====

Time : 2012-11-05 10:58:39 -08:00
Schema Rev : 103
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Submitted

==Fields==

Priority (3:3)

Old: M30

New : M32

Required_For (3:3)

Old : M30

New : M32

====END====

====START====

Time : 2012-08-30 09:10:41 -07:00
Schema Rev : 101
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone
Action : Modify
State : Submitted

==Fields==

Priority (3:3)

Old : M31

New : M30

Required_For (3:3)

Old : M31

New : M30

Severity (14:17)

Old : 4-Minor Impact

New : 3-Moderate Impact

====END====

====START====

Time : 2012-08-29 14:21:28 -07:00
Schema Rev : 101
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone
Action : Modifv


```

State      :      Submitted
==Fields==
Required_For (0:3)
Old :
New :      M31
====END====
====START====
Time       :      2012-08-29 10:50:03 -07:00
Schema Rev :      101
User Name  :      Sally Parker
User Login :      slparker
User Groups :      DOC      Everyone
Action     :      Submit
State     :      Submitted
==Fields==
Application (4)
OMNI
Application_Version (13)
3.2-M27.53680
Classification (20)
Enhancement Approved
Description (712)
The Ramadan or Passover diets need to take precedence over other religious diets. Currently if an offender has a Halal or Kosher diet and the Ramadan/Passover diet is added, the Diet List Report still shows the Halal or Kosher diet instead of the Ramadan/Passover.

1. Medical Diets have precedence over religious diets. (this is the current rule)
2. A Ramadan diet has precedence over other religious diets.
3. Upon the Ramadan diet end date, the diet will return to any previously assigned religious diet that has not ended.
4. A Passover diet will have precedence over other religious diets.
5. Upon the Pass over diet end date, the diet will return to any previously assigned diet that has not ended.
Environment (3)
DEV
Functional_Area (25)
Mainline Barcode Scanning
Headline (58)
MBSS - CR #5842 Change diet rules for Ramadan and Passover
Owner (7)
DevTeam
Priority (3)
M31
ratl_mastership (7)
<local>
Severity (14)
4-Minor Impact
State (9)
Submitted
====END====

```

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

Effect OMNI00020974

ain

ID: OMNI00020974

Other ID:

State: Submitted

Headline: CR#4836 TRACKS: TRACKS doesn't allow sharing of PR documents amongst PC.

Classification : Enhancement Approved

Required For: M52

Severity : 3-Moderate Impact

Application: DOC WEB APPS

Priority : M52

App Version: N/A

Submitter: z_rcbeauchene

Environment: PRO1

Owner: hzhu

Functional Area: TRACKS

Date Submitted: Apr 12, 2012 12:00:00 AM

Description: CR#4836 Notes business need: The new TRACKS system does not allow sharing of PR documents amongst Purchasers. In times of extended leave like vacations, documents build in a single Purchaser's TRACKS in-boxes and no one is able to process these documents because the system does not allow this feature.
 Soluttion: Program the new TRACKS system with the ability to allow multiple purchasers to access and process TRACKS PR documents. Access would be based on location code, which is controlled by the Purchasing Manager.
 See Attachments for more details.

tes
 New Note: updated to m52 per holly

Notes Log:
 ===== State: Submitted by: dadunnington on 18 December 2015 11:58:09 =====
 updated to m52 per holly
 ===== State: Submitted by: dadunninaton on 29 June 2015 14:52:31 =====

updated to m50 per holly

==== State: Submitted by: dadunnington on 07 February 2013 09:31:23 ====

updated to M40, the associated CR has been placed on Hold per Tom Georg.

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
BR for CR4836 4122012.docx	14943	Business Rule

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

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-04-12 01:11:53	rcbeauchene	Submit	no_value
2012-04-12 01:37:23	dadunnington	Modify	Submitted
2012-05-16 21:29:19	DSadanandan	Modify	Submitted
2012-05-21 03:49:41	DSadanandan	Modify	Submitted
2012-07-12 01:51:43	DSadanandan	Modify	Submitted
2012-09-19 05:26:40	DSadanandan	Modify	Submitted
2012-10-12 10:01:20	dadunnington	Modify	Submitted
2012-10-24 00:09:50	DSadanandan	Modify	Submitted
2012-12-26 15:01:12	DSadanandan	Modify	Submitted
2013-02-07 09:31:25	dadunnington	Modify	Submitted
2013-07-12 14:32:45	dadunnington	Modify	Submitted
2014-07-17 14:56:43	DSadanandan	Modify	Submitted
2014-09-28 06:44:10	DSadanandan	Modify	Submitted
2014-11-14 14:23:00	DSadanandan	Modify	Submitted
2015-01-20 13:33:19	DSadanandan	Modify	Submitted
2015-03-27 08:31:55	DSadanandan	Modify	Submitted
2015-05-07 08:38:50	rjsmith1	Modify	Submitted
2015-06-29 14:52:31	dadunnington	Modify	Submitted
2015-12-17 15:27:05	hzhu	Modify	Submitted
2015-12-18 11:58:08	dadunnington	Modify	Submitted

Audit Trail

Record History:

====START====

Time : 2015-12-18 11:58:09 -08:00
 Schema Rev : 120
 User Name : Dave A. Dunnington
 User Login : dadunnington

Exhibit 2

User Groups : DOCWarranty All_Users_Less_Administrators DOC BA_Team Release_Ma
ment Everyone Node_Lic_Holders
Action : Modify
State : Submitted
==Fields==

Note_Entry (0:24)
updated to m52 per holly
Priority (3:3)
Old: M50
New: M52
Required_For (3:3)
Old: M50
New: M52

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

Time : 2015-12-17 15:27:05 -08:00
Schema Rev : 120
User Name : Holly Zhu
User Login : hzhu
User Groups : NoCQWeb All_Users_Less_Administrators DOC Testers Everyone
Action : Modify
State : Submitted

==Fields==
Note_Entry (0:0)

Owner (10:4)
Old: WAUDevTeam
New: hzhu

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

Time : 2015-06-29 14:52:31 -07:00
Schema Rev : 115
User Name : Dave A. Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_Hi
Action : Modify
State : Submitted

==Fields==
Note_Entry (0:24)
updated to m50 per holly
Priority (3:3)
Old: M46
New: M50
Required_For (3:3)
Old: M46
New: M50

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

Time : 2015-05-07 08:38:50 -07:00
Schema Rev : 114
User Name : Revis J. Smith
User Login : rjsmith1
User Groups : NoCQWeb DOC_Developers DOC Everyone Node_Lic_Holders
Action : Modify
State : Submitted

==Fields==
Owner (11:10)
Old: DSadanandan
New: WAUDevTeam

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

```

Schema Rev : 113
User Name : Deepak Sadanandan
User Login : DSadanandan
User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers R
ement Everyone Node_Lic_Holders
Action : Modify
State : Submitted
==Fields==
Priority (3:3)
Old : M44
New : M46
Required_For (3:3)
Old : M44
New : M46
====END====
====START====
Time : 2015-01-20 13:33:18 -08:00
Schema Rev : 111
User Name : Deepak Sadanandan
User Login : DSadanandan
User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers R
ement Everyone Node_Lic_Holders
Action : Modify
State : Submitted
==Fields==
Priority (3:3)
Old : M43
New : M44
Required_For (3:3)
Old : M43
New : M44
====END====
====START====
Time : 2014-11-14 14:23:00 -08:00
Schema Rev : 111
User Name : Deepak Sadanandan
User Login : DSadanandan
User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers F
ement Everyone Node_Lic_Holders
Action : Modify
State : Submitted
==Fields==
Priority (3:3)
Old : M42
New : M43
Required_For (3:3)
Old : M42
New : M43
====END====
====START====
Time : 2014-09-28 06:44:10 -07:00
Schema Rev : 110
User Name : Deepak Sadanandan
User Login : DSadanandan
User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers
ement Everyone Node_Lic_Holders
Action : Modify
State : Submitted
==Fields==
Priority (3:3)
Old : M41
New : M42

```

Required_For (3:3)
 Old : M41
 New : M42
 =====
 =====
 Time : 2014-07-17 14:56:43 -07:00
 Schema Rev : 110
 User Name : Deepak Sadanandan
 User Login : DSadanandan
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers R
 ement Everyone Node_Lic_Holders
 Action : Modify
 State : Submitted

==Fields==
 Priority (3:3)
 Old : M40
 New : M41
 Required_For (3:3)
 Old : M40
 New : M41
 =====
 =====

Time : 2013-07-12 14:32:45 -07:00
 Schema Rev : 105
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==
 Classification (6:20)
 Old : Defect
 New : Enhancement Approved
 Severity (16:17)
 Old : 2-Serious Impact
 New : 3-Moderate Impact
 =====
 =====

Time : 2013-02-07 09:31:25 -08:00
 Schema Rev : 105
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==
 Note_Entry (0:72)
 updated to M40, the associated CR has been placed on Hold per Tom Georg.
 Priority (3:3)
 Old : M31
 New : M40
 Required_For (3:3)
 Old : M31
 New : M40
 =====
 =====

Time : 2012-12-26 15:01:12 -08:00
 Schema Rev : 104
 User Name : Deepak Sadanandan
 User Login : DSadanandan
 User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers Re
 ement Everyone Node_Lic_Holders

```

Action      :      Modify
State       :      Submitted
==Fields==
Priority     (3:3)
Old         :      M30
New         :      M31
Required_For (3:3)
Old         :      M30
New         :      M31
=====END=====
=====START=====
Time        :      2012-10-24 00:09:50 -07:00
Schema Rev  :      102
User Name   :      Deepak Sadanandan
User Login  :      DSadanandan
User Groups :      DOCWarranty      NoCQWeb      Administrators      DOC      BA_Team Testers      F
ement       Everyone
Action      :      Modify
State       :      Submitted
==Fields==
Priority     (3:3)
Old         :      M29
New         :      M30
Required_For (3:3)
Old         :      M29
New         :      M30
=====END=====
=====START=====
Time        :      2012-10-12 10:01:14 -07:00
Schema Rev  :      102
User Name   :      Dave Dunnington
User Login  :      dadunnington
User Groups :      DOCWarranty      DOC      BA_Team Release_Management      Everyone
Action      :      Modify
State       :      Submitted
==Fields==
Priority     (3:3)
Old         :      M28
New         :      M29
=====END=====
=====START=====
Time        :      2012-09-19 05:26:41 -07:00
Schema Rev  :      101
User Name   :      Deepak Sadanandan
User Login  :      DSadanandan
User Groups :      DOCWarranty      NoCQWeb      Administrators      DOC      BA_Team Testers
ement       Everyone
Action      :      Modify
State       :      Submitted
==Fields==
Required_For (3:3)
Old         :      M28
New         :      M29
=====END=====
=====START=====
Time        :      2012-07-12 08:51:43 -07:00
Schema Rev  :      101
User Name   :      Deepak Sadanandan
User Login  :      DSadanandan
User Groups :      Release_Management      BA_Team DOC      Testers      DOCWarranty      Administ
CQWeb
Action      :      Modify

```

```

State      :      Submitted
==Fields==
Priority    (3:3)
Old :      M27
New :      M28
Required_For (3:3)
Old :      M27
New :      M28
====END====
====START====
Time       :      2012-05-21 10:49:41 -07:00
Schema Rev :      100
User Name  :      Deepak Sadanandan
User Login :      DSadanandan
User Groups :      Release_Management      BA_Team DOC      Testers      DOCWarranty      Administra
CQWeb
Action     :      Modify
State     :      Submitted
==Fields==
Priority    (3:3)
Old :      M26
New :      M27
Required_For (3:3)
Old :      M26
New :      M27
====END====
====START====
Time       :      2012-05-17 04:29:19 -07:00
Schema Rev :      100
User Name  :      Deepak Sadanandan
User Login :      DSadanandan
User Groups :      Release_Management      BA_Team DOC      Testers      DOCWarranty      Administrat
CQWeb
Action     :      Modify
State     :      Submitted
==Fields==
Custom1    (0:2)
Old :
New :      40
Custom2    (0:9)
Old :
New :      Holly Zhu
====END====
====START====
Time       :      2012-04-12 08:37:23 -07:00
Schema Rev :      99
User Name  :      Dave Dunnington
User Login :      dadunnington
User Groups :      Release_Management      BA_Team DOC      DOCWarranty
Action     :      Modify
State     :      Submitted
==Fields==
Required_For (0:3)
Old :
New :      M26
====END====
====START====
Time       :      2012-04-12 08:11:53 -07:00
Schema Rev :      99
User Name  :      Ray Beauchene
User Login :      rcbeauchene
User Groups :      BA_Team DOC      NoCQWeb

```


Action : Submit
 State : Submitted

==Fields==

Application (12)
 DOC WEB APPS
 Application_Version (3)
 N/A

Attachments (71)
 34110276
 C:\Windows\TEMP\DIR2\BR for CR4836 4122012.docx

Business Rule
 Description (556)

CR#4836 Notes business need: The new TRACKS system does not allow sharing of PR documents amongst Purchasers. In times of extended leave like vacations, documents build in a single Purchaser's TRACKS in-boxes and no one is able to process these document s because the system does not allow this feature.
 Solutiion: Program the new TRACKS system with the ability to allow multiple purchasers to access and process TRACKS PR documents. Access would be based on location code, w hich is controlled by the Purchasing Manager.

See Attachments for more details.

Environment (4)
 PRO1
 Functional_Area (6)

TRACKS
 Headline (72)
 CR#4836 TRACKS: TRACKS doesn't allow sharing of PR documents amongst PC.

Owner (11)
 DSadanandan
 Priority (3)
 M26

ratl_mastership (7)
 <local>
 Severity (16)

2-Serious Impact
 State (9)
 Submitted
 =====END=====

Relationships

Duplicate Information:

Duplicate.Of:

Duplicates:

Child Defects:

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

Parent Defect:

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

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1: 40

Custom2: Holly Zhu

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

Plain

ID: OMNI00026708

Other ID:

State: Closed

Headline: CR#7357 Code RCW 9.68A.101 so that when Anticipatory is chosen it gets the 331/3 % E
RT

Classification : Enhancement Approved

Required For: M38

Severity : 3-Moderate Impact

Application: OMNI

Priority : M38

App Version:

Submitter: smschuler

Environment: PRO1

Owner: dcgale

Functional Area: SSTA

Date Submitted: Nov 12, 2013 12:00:00 AM

Description: RCW 9.68A.101 is a Class A sex offense which makes it a 10% ERT calculation. However, any selection of Anticipatory changes the felony class to B which makes the offense eligible for 33 1/3% ERT.

Notes

New Note:

Notes Log:

==== State: TestingApproved by: dcgale on 01 April 2014 11:31:27 ====

Works as expected.

==== State: TestingRequired by: DSadanandan on 28 March 2014 09:54:17 ====

Please test this fix in CONV.

==== State: Migration by: saaal on 28 March 2014 09:18:45 ====

Migrated into M38.59705

==== State: CodeComplete by: AKumar on 26 March 2014 10:04:12 =====

Added code to set ERT to 33 1/3 for the provided condition.

==== State: DevCode by: smschuler on 24 March 2014 14:36:32 =====

updated from Wendy the offense date is 6/10/10 and the Attempt, Conspiracy or Solicitation will make it 33 1/3%

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
------	-----------------	-------------

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

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2013-11-12 08:49:29	smschuler	Submit	no_value
2013-11-12 13:10:02	smschuler	Assigned	Submitted
2013-11-13 07:53:26	dadunnington	Modify	Assigned
2014-02-03 08:25:15	dadunnington	Modify	Assigned
2014-02-04 16:07:21	dadunnington	Modify	Assigned
2014-03-24 12:01:40	AKumar	DevCode	Assigned
2014-03-24 14:36:33	smschuler	Modify	DevCode
2014-03-26 10:04:12	AKumar	CodeComplete	DevCode
2014-03-28 09:18:45	saaal	Migration	CodeComplete
2014-03-28 09:54:17	DSadanandan	TestingRequired	Migration
2014-04-01 11:31:37	dcgale	TestingApproved	TestingRequired
2014-05-02 08:31:31	smschuler	Closed	TestingApproved

Audit Trail

Record History:

====START====

Time : 2014-05-02 08:31:30 -07:00
 Schema Rev : 109
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone Node_Lic_Hol
 Action : Closed
 State : Closed
 ==Fields==
 State (15:6)

Old : TestingApproved

New : Closed

====END====

====START====

Time : 2014-04-01 11:31:37 -07:00

Schema Rev : 109

User Name : David Gale

User Login : dcgale

User Groups : NoCQWeb DOC Testers Everyone Node_Lic_Holders

Action : TestingApproved

State : TestingApproved

==Fields==

Act_EffHours (0:1)

Old :

New : 1

Act_EffMin (0:1)

Old :

New : 0

Est_EffHours (0:1)

Old :

New : 1

Est_EffMin1 (0:1)

Old :

New : 0

Note_Entry (0:18)

Works as expected.

State (15:15)

Old : TestingRequired

New : TestingApproved

====END====

====START====

Time : 2014-03-28 09:54:17 -07:00

Schema Rev : 109

User Name : Deepak Sadanandan

User Login : DSadanandan

User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers Re

ement Everyone Node_Lic_Holders

Action : TestingRequired

State : TestingRequired

==Fields==

Note_Entry (0:29)

Please test this fix in CONV.

Owner (6:6)

Old : AKumar

New : dcgale

State (9:15)

Old : Migration

New : TestingRequired

====END====

====START====

Time : 2014-03-28 09:18:45 -07:00

Schema Rev : 109

User Name : Saleh A. Aal

User Login : saaal

User Groups : NoCQWeb DOC Everyone

Action : Migration

State : Migration

==Fields==

Note_Entry (0:23)

Migrated into M38.59705

State (12:9)

Old : CodeComplete

New : Migration

====END====

====START====

Time : 2014-03-26 10:04:12 -07:00
 Schema Rev : 109
 User Name : Avinash Kumar
 User Login : AKumar
 User Groups : Sierra Developers Everyone
 Action : CodeComplete
 State : CodeComplete

==Fields==

Note_Entry (0:59)

Added code to set ERT to 33-1/3 for the provided condition.

State (7:12)

Old : DevCode

New : CodeComplete

====END====

====START====

Time : 2014-03-24 14:36:33 -07:00
 Schema Rev : 109
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone Node_Lic_Holders
 Action : Modify
 State : DevCode

==Fields==

Note_Entry (0:111)

updated from Wendy the offense date is 6/10/10 and the Attempt, Conspiracy or Solicitation will make it 33 1/3%

====END====

====START====

Time : 2014-03-24 12:01:40 -07:00
 Schema Rev : 109
 User Name : Avinash Kumar
 User Login : AKumar
 User Groups : Sierra Developers Everyone
 Action : DevCode
 State : DevCode

==Fields==

Owner (7:6)

Old : DevTeam

New : AKumar

State (8:7)

Old : Assigned

New : DevCode

====END====

====START====

Time : 2014-02-04 16:07:21 -08:00
 Schema Rev : 109
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Li
 Action : Modify
 State : Assigned

==Fields==

Priority (3:3)

Old : M39

New : M38

Required_For (3:3)

Old : M39

New : M38

====END====

====START====

Time : 2014-02-03 08:25:15 -08:00
 Schema Rev : 109
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Assigned

==Fields==

Priority (3:3)
 Old : M38
 New : M39
 Required_For (3:3)
 Old : M38
 New : M39

====END====

====START====

Time : 2013-11-13 07:53:26 -08:00
 Schema Rev : 108
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Assigned

==Fields==

Required_For (0:3)
 Old :
 New : M38
 Severity (16:17)

~~Old : 2-Serious Impact~~

~~New : 3-Moderate Impact~~

====END====

====START====

Time : 2013-11-12 13:10:02 -08:00
 Schema Rev : 108
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone Node_Lic_Holders
 Action : Assigned
 State : Assigned

==Fields==

Headline (88:87)
 Old : CR #7357 Code RCW 9.68A.101 so that when Anticipatory is chosen it gets the 3
 31/3 % ERT
 New : CR#7357 Code RCW 9.68A.101 so that when Anticipatory is chosen it gets the 33
 1/3 % ERT
 State (9:8)
 Old : Submitted
 New : Assigned

====END====

====START====

Time : 2013-11-12 08:49:29 -08:00
 Schema Rev : 108
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone Node_Lic_Holders
 Action : Submit
 State : Submitted

==Fields==

Application (4)
 OMNI
 Application_Version (1)

Classification (20)
 Enhancement Approved
 Description (196)
 RCW 9.68A.101 is a Class A sex offense which makes it a 10% ERT calculation. However, any selection of Anticipatory changes the felony class to B which makes the offense eligible for 33 1/3% ERT.
 Environment (4)
 PRO1.
 Functional_Area (4)
 SSTA
 Headline (88)
 CR #7357 Code RCW 9.68A.101 so that when Anticipatory is chosen it gets the 331/3 % ERT
 Owner (7)
 DevTeam
 Priority (3)
 M38
 ratl_mastership (7)
 <local>
 Severity (16)
 2-Serious Impact
 State (9)
 Submitted
 =====END=====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

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

Parent Defect:

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

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

C r Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

efect OMNI00021820

ain

ID: OMNI00021820

Other ID:

State: Submitted

Headline: CR5743 - Create OMNI File for SSA- H310T413 O0035310

Classification : Enhancement Approved

Required For: M70

Severity : 3-Moderate Impact

Application: OMNI

Priority : M70

App Version:

Submitter: smschuler

Environment: PRO1

Owner: rbaird

Functional Area: Reports and Flat Files

Date Submitted: Jun 26, 2012 12:00:00 AM

Description: Convert this file from OBTS to OMNI. Please see attachment for further clarification
 The current OBTS process is to be disabled for CQ 23069 and decomissioned for CQ 23070.

otes

New Note: updated to m70 per rob

Notes Log:

==== State: Submitted by: dadunnington on 10 December 2015 09:36:06 =====

updated to m70 per rob

solution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
CR5743 SSA_H310T413_File.docx	599931	
FW H310T413 - file for SSA.msg	80896	

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

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-06-26 00:53:19	smschuler	Submit	no_value
2012-06-26 01:38:39	smschuler	Modify	Submitted
2012-06-26 02:02:56	dadunnington	Modify	Submitted
2012-08-01 02:37:55	rbaird	Modify	Submitted
2012-08-22 11:12:30	dadunnington	Modify	Submitted
2012-10-16 12:45:26	smschuler	Modify	Submitted
2012-10-18 10:21:00	rbaird	Modify	Submitted
2012-10-18 12:32:20	smschuler	Modify	Submitted
2012-10-18 12:32:28	smschuler	Modify	Submitted
2012-11-08 15:36:56	dadunnington	Modify	Submitted
2013-08-30 08:29:59	dadunnington	Modify	Submitted
2013-11-21 07:53:57	dadunnington	Modify	Submitted
2015-12-10 09:36:07	dadunnington	Modify	Submitted

Audit Trail

Record History:

====START====

Time : 2015-12-10 09:36:06 -08:00

Schema Rev : 120

User Name : Dave A. Dunnington

User Login : dadunnington

User Groups : DOCWarranty All_Users_Less_Administrators DOC BA_Team Release_M

ment Everyone Node_Lic_Holders

Action : Modify

State : Submitted

==Fields==

Note_Entry (0:22)

updated to m70 per rob

Priority (3:3)

Old : M50

New : M70

Required_For (3:3)

Old : M50

New : M70

====END====

====START====

Time : 2013-11-21 07:53:57 -08:00

Schema Rev : 108

User Name : Dave Dunnington

User Login : dadunnington

Exhibit 4

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Submitted

==Fields==

Priority (3:3)
Old : M40
New : M50
Required_For (3:3)
Old : M40
New : M50
Severity (16:17)
Old : 2-Serious Impact
New : 3-Moderate Impact

====END====

====START====

Time : 2013-08-30 08:29:59 -07:00
Schema Rev : 107
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Submitted

==Fields==

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

====END====

====START====

Time : 2012-11-08 15:36:56 -08:00
Schema Rev : 103
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
Action : Modify
State : Submitted

==Fields==

Priority (3:3)
Old : M29
New : M40
Required_For (3:3)
Old : M29
New : M40

====END====

====START====

Time : 2012-10-18 12:32:28 -07:00
Schema Rev : 102
User Name : Sue Schuler
User Login : smschuler
User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone
Action : Modify
State : Submitted

==Fields==

Headline (67:52)
Old : CR5743 - Create OMNI File for SSA- H310T413 O0035310 - File for SSA
New : CR5743 - Create OMNI File for SSA- H310T413 O0035310

====END====

====START====

Time : 2012-10-18 12:32:21 -07:00
Schema Rev : 102
User Name : Sue Schuler
User Login : smschuler
User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone

Action : Modify
 State : Submitted
 ==Fields==
 Headline (65:67)
 Old : CR5743 - Report and Flat Files - H310T413 O0035310 - File for SSA
 New : CR5743 - Create OMNI File for SSA- H310T413 O0035310 - File for SSA
 ====END====
 ====START====
 Time : 2012-10-18 10:21:00 -07:00
 Schema Rev : 102
 User Name : Rob Baird
 User Login : rbaird
 User Groups : Everyone DOC NoCQWeb DOC_Developers
 Action : Modify
 State : Submitted
 ==Fields==
 Child_Defect (0:12)
 Old :
 New : OMNI00023069
 Description (85:175)
 Old : Convert this file from OBTS to OMNI. Please see attachment for further clarification
 New : Convert this file from OBTS to OMNI. Please see attachment for further clarification.
 The current OBTS process is to be disabled for CQ 23069 and decomissioned for CQ 23070.
 ====END====
 ====START====
 Time : 2012-10-16 12:45:37 -07:00
 Schema Rev : 102
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone
 Action : Modify
 State : Submitted
 ==Fields==
 Attachments (47:130)
 Old : 34131313
 FW H310T413 - file for SSA.msg
 80896

New : 34131313
 FW H310T413 - file for SSA.msg
 80896

34163708
 O:\O Drive\Steve_Collins\OBTS Batch HLDs\CR5743 SSA_H310T413_File.docx

====END====
 ====START====
 Time : 2012-08-22 11:12:30 -07:00
 Schema Rev : 101
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone
 Action : Modify
 State : Submitted
 ==Fields==
 Priority (3:3)
 Old : M28
 New : M29
 Required_For (3:3)

Old : M28
 New : M29
 ====END====
 ====START====
 Time : 2012-08-01 09:37:55 -07:00
 Schema Rev : 101
 User Name : Rob Baird
 User Login : rbaird
 User Groups : DOC NoCQWeb DOC_Developers
 Action : Modify
 State : Submitted
 ==Fields==
 Headline (56:65)
 Old : Report and Flat Files - H310T413 O0035310 - File for SSA
 New : CR5743 - Report and Flat Files - H310T413 O0035310 - File for SSA
 ====END====
 ====START====
 Time : 2012-06-26 09:02:57 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted
 ==Fields==
 Owner (10:6)
 Old : DOCDevTeam
 New : rbaird
 Required_For (0:3)
 Old :
 New : M28
 ====END====
 ====START====
 Time : 2012-06-26 08:38:39 -07:00
 Schema Rev : 100
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : BA_Team DOC DOCWarranty NoCQWeb
 Action : Modify
 State : Submitted
 ==Fields==
 Headline (57:56)
 Old : Rerport and Flat Files - H310T413 O0035310 - File for SSA
 New : Report and Flat Files - H310T413 O0035310 - File for SSA
 ====END====
 ====START====
 Time : 2012-06-26 07:53:19 -07:00
 Schema Rev : 100
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : BA_Team DOC DOCWarranty NoCQWeb
 Action : Submit
 State : Submitted
 ==Fields==
 Application (4)
 OMNI
 Application_Version (1)
 Attachments (64)
 34131313
 C:\Windows\TEMP\DIR23\FW H310T413 - file for SSA.msg

Description (85)
 Convert this file from OBTS to OMNI. Please see attachment for further clarifi
 on
 Environment (4)
 PRO1
 Functional_Area (22)
 Reports and Flat Files
 Headline (57)
 Report and Flat Files - H310T413 O0035310 - File for SSA
 Owner (10)
 DOCDevTeam
 Priority (3)
 M28
 ratl_mastership (7)
 <local>
 Severity (16)
 2-Serious Impact
 State (9)
 Submitted
 =====END=====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State
OMNI00023069	CR5743 - Disable Extract for SSA (H310T41Assigned310)	

Parent Defect:

id	Headline	State

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

main

ID: OMNI00021819

Other ID:

State: Closed

Headline: CR5744 - Disable File for Secretary of State- H310I910 CD009310

Classification : Enhancement Approved

Required For: M48

Severity : 3-Moderate Impact

Application: OMNI

Priority : M47

App Version:

Submitter: smschuler

Environment: PRO1

Owner: rbaird

Functional Area: Reports and Flat Files

Date Submitted: Jun 26, 2012 12:00:00 AM

Description: Convert this file from OBTS to OMNI for a file that can be placed on a server. Contact person and info - Patty Murphy - 360 902 4188 but prefers you use the email address - vrssupport@sos.wa.gov - can get it off a server if needed

Email is incorrect should be vrsupport@sos.wa.gov

The OBTS process is to be disabled for CQ 23067 and decommissioned for CQ 23068.

Notes

New Note: CQ 23067 addresses disabling this process and 23068 decommissions it. Closing this CQ.

Notes Log:

==== State: Closed by: rbaird on 22 June 2015 15:23:40 ====

CQ 23067 addresses disabling this process and 23068 decommissions it. Closing this CQ.

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
CR5744 SOS_H3101910_File.docx	335415	

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

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-06-26 00:48:49	smschuler	Submit	no_value
2012-06-26 02:02:33	dadunnington	Modify	Submitted
2012-06-26 08:36:09	dadunnington	Modify	Submitted
2012-08-01 02:46:30	rbaird	Modify	Submitted
2012-08-08 15:23:08	smschuler	Modify	Submitted
2012-08-22 11:11:18	dadunnington	Modify	Submitted
2012-10-16 12:45:10	smschuler	Modify	Submitted
2012-10-18 10:12:28	rbaird	Modify	Submitted
2012-10-18 12:32:53	smschuler	Modify	Submitted
2012-11-08 15:37:31	dadunnington	Modify	Submitted
2013-08-30 08:32:07	dadunnington	Modify	Submitted
2013-11-21 07:53:31	dadunnington	Modify	Submitted
2015-06-22 14:35:29	dadunnington	Modify	Submitted
2015-06-22 15:06:55	rbaird	Modify	Submitted
2015-06-22 15:23:40	rbaird	Closed	Submitted

Audit Trail

Record History:

====START====

Time : 2015-06-22 15:23:40 -07:00

Schema Rev : 115

User Name : Rob Baird

User Login : rbaird

User Groups : NoCQWeb DOC_Developers DOC Everyone

Action : Closed

State : Closed

==Fields==

Note_Entry (0:87)

CQ 23067 addresses disabling this process and 23068 decommissions it. Closing this CQ.

State (9:6)

Old: Submitted

New: Closed

====END====

====START====

Time : 2015-06-22 15:06:55 -07:00

Schema Rev : 115

User Name : Rob Baird
 User Login : rbaird
 User Groups : NoCQWeb DOC_Developers DOC Everyone
 Action : Modify
 State : Submitted

==Fields==

Headline (62:63)

Old : CR5744 - Create File for Secretary of State- H310I910 CD009310

New : CR5744 - Disable File for Secretary of State- H310I910 CD009310

====END====

====START====

Time : 2015-06-22 14:35:29 -07:00

Schema Rev : 115

User Name : Dave A. Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M50

New : M47

Required_For (3:3)

Old : M50

New : M48

====END====

====START====

Time : 2013-11-21 07:53:31 -08:00

Schema Rev : 108

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M40

New : M50

Required_For (3:3)

Old : M40

New : M50

Severity (16:17)

Old : 2-Serious Impact

New : 3-Moderate Impact

====END====

====START====

Time : 2013-08-30 08:32:07 -07:00

Schema Rev : 107

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H

Action : Modify

State : Submitted

==Fields==

Classification (6:20)

Old : Defect

New : Enhancement Approved

====END====

====START====

Time : 2012-11-08 15:37:30 -08:00

Schema Rev : 103

User Name : Dave Dunnington

User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management
Action : Modify
State : Submitted

==Fields==

Priority (3:3)
Old : M29
New : M40
Required_For (3:3)
Old : M29
New : M40

====END====

====START====

Time : 2012-10-18 12:32:54 -07:00
Schema Rev : 102
User Name : Sue Schuler
User Login : smschuler
User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone
Action : Modify
State : Submitted

==Fields==

Headline (80:62)
Old : CR5744 - Reports and Flat File - H310I910 CD009310 - File for Secretary of State
New : CR5744 - Create File for Secretary of State- H310I910 CD009310

====END====

====START====

Time : 2012-10-18 10:12:28 -07:00
Schema Rev : 102
User Name : Rob Baird
User Login : rbaird
User Groups : Everyone DOC NoCQWeb DOC_Developers
Action : Modify
State : Submitted

==Fields==

Child_Defect (0:12)

Old :

New : OMNI00023067

Description (284:368)

Old : Convert this file from OBTS to OMNI for a file that can be placed on a server.
Contact person and info - Patty Murphy - 360 902 4188 but prefers you use the email
address - vrssupport@sos.wa.gov - can get it off a server if needed

Email is incorrect should be vrssupport@sos.wa.gov

New : Convert this file from OBTS to OMNI for a file that can be placed on a server.
Contact person and info - Patty Murphy - 360 902 4188 but prefers you use the email
address - vrssupport@sos.wa.gov - can get it off a server if needed

Email is incorrect should be vrssupport@sos.wa.gov

The OBTS process is to be disabled for CQ 23067 and decommissioned for CQ 23068.

====END====

====START====

Time : 2012-10-16 12:45:20 -07:00
Schema Rev : 102
User Name : Sue Schuler
User Login : smschuler
User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone
Action : Modify
State : Submitted

==Fields==

Attachments (0:82)

Old :
 New : 34163705
 O:\O Drive\Steve_Collins\OBTS Batch HLDs\CR5744 SOS_H310I910_File.docx

====END====

====START====

Time : 2012-08-22 11:11:18 -07:00
 Schema Rev : 101
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)

Old : M28

New : M29

Required_For (3:3)

Old : M28

New : M29

====END====

====START====

Time : 2012-08-08 15:23:09 -07:00
 Schema Rev : 101
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone
 Action : Modify
 State : Submitted

==Fields==

Description (233:284)

Old : Convert this file from OBTS to OMNI for a file that can be placed on a server.
 Contact person and info - Patty Murphy - 360 902 4188 but prefers you use the email
 address - vrssupport@sos.wa.gov - can get it off a server if needed

New : Convert this file from OBTS to OMNI for a file that can be placed on a server.
 Contact person and info - Patty Murphy - 360 902 4188 but prefers you use the email
 address - vrssupport@sos.wa.gov - can get it off a server if needed

Email is incorrect should be vrssupport@sos.wa.gov

====END====

====START====

Time : 2012-08-01 09:46:31 -07:00
 Schema Rev : 101
 User Name : Rob Baird
 User Login : rbaird
 User Groups : DOC NoCQWeb DOC_Developers
 Action : Modify
 State : Submitted

==Fields==

Headline (71:80)

Old : Reports and Flat File - H310I910 CD009310 - File for Secretary of State

New : CR5744 - Reports and Flat File - H310I910 CD009310 - File for Secretary of State

====END====

====START====

Time : 2012-06-26 15:36:09 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

```

==Fields==
Required_For (0:3)
Old :
New : M28
====END====
====START====
Time : 2012-06-26 09:02:33 -07:00
Schema Rev : 100
User Name : Dave Dunnington
User Login : dadunnington
User Groups : Release_Management BA_Team DOC DOCWarranty
Action : Modify
State : Submitted
==Fields==
Owner (10:6)
Old : DOCDevTeam
New : rbaird
====END====
====START====
Time : 2012-06-26 07:48:49 -07:00
Schema Rev : 100
User Name : Sue Schuler
User Login : smschuler
User Groups : BA_Team DOC DOCWarranty NoCQWeb
Action : Submit
State : Submitted
==Fields==
Application (4)
OMNI
Application_Version (1)
Description (233)
Convert this file from:OBTS to OMNI for a file that can be placed on a server. Con
tact person and info - Patty Murphy - 360 902 4188 but prefers you use the email addr
ess - vrssupport@sos.wa.gov - can get it off a server if needed
Environment (4)
PRO1
Functional_Area (22)
Reports and Flat Files
Headline (71)
Reports and Flat File - H310I910 CD009310 - File for Secretary of State
Owner (10)
DOCDevTeam
Priority (3)
M28
ratl_mastership (7)
<local>
Severity (16)
2-Serious Impact
State (9)
Submitted
====END====

```

Relationships
Duplicate Information:

Duplicate Of:

Duplicates:

id	Headline	State	
OMNI00023067	CR5744 - Disable Extract for Secretary of SiClosed310I910 CD009310)		

Parent Defect:

id	Headline	State	

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours:)

TA:

DEV:

TEST:

main

ID: OMNI00021818

Other ID:

State: Closed

Headline: CR5745 - Disable File for L&I H3101900 O0019310

Classification : Enhancement Approved

Required For: M47

Severity : 3-Moderate Impact

Application: DOC WEB APPS

Priority : M47

App Version:

Submitter: smschuler

Environment: PRO1

Owner: hhbrunink

Functional Area: Reports and Flat Files

Date Submitted: Jun 26, 2012 12:00:00 AM

Description: Convert this file from OBTS to OMNI to be placed on a server where L&I can access it for verification of L&I payments of incarcerated offenders

Notes

New Note:

Notes Log:

==== State: Assigned by: rbaird on 22 June 2015 15:22:51 =====

CQ 23063 addresses disabling this process and 23064 decommissions it. Closing this CQ.

==== State: Assigned by: rbaird on 22 June 2015 15:03:19 =====

Susan Koenig confirmed that we can discontinue producing the file. Recipients are happy with the file Susan's area is sending.

==== State: Submitted by: dadunnington on 22 August 2012 11:11:03 =====

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
CR5745 LNI_H310I900_File.docx	337172	

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

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-06-26 00:36:36	smschuler	Submit	no_value
2012-06-26 02:01:40	dadunnington	Modify	Submitted
2012-06-26 02:02:44	dadunnington	Modify	Submitted
2012-08-01 02:45:33	rbaird	Modify	Submitted
2012-08-22 11:11:04	dadunnington	Modify	Submitted
2012-10-16 12:44:49	smschuler	Modify	Submitted
2012-10-18 09:49:52	rbaird	Modify	Submitted
2012-10-18 12:33:30	smschuler	Modify	Submitted
2012-11-08 15:38:05	dadunnington	Modify	Submitted
2013-08-30 08:32:29	dadunnington	Modify	Submitted
2013-10-02 17:01:21	DSadanandan	Modify	Submitted
2013-11-21 07:53:03	dadunnington	Modify	Submitted
2015-06-22 14:35:12	dadunnington	Modify	Submitted
2015-06-22 15:03:19	rbaird	Assigned	Submitted
2015-06-22 15:22:51	rbaird	Modify	Assigned
2015-07-15 13:29:27	rbaird	Closed	Assigned

Audit Trail

Record History:

====START====

Time : 2015-07-15 13:29:27 -07:00
 Schema Rev : 115
 User Name : Rob Baird
 User Login : rbaird
 User Groups : NoCQWeb DOC_Developers DOC Everyone
 Action : Closed
 State : Closed
 ==Fields==
 Note_Entry (0:0)
 State (8:6)
 Old : Assigned
 New : Closed

====END=====

====START=====

Time : 2015-06-22 15:22:51 -07:00
 Schema Rev : 115
 User Name : Rob Baird
 User Login : rbaird
 User Groups : NoCQWeb DOC_Developers DOC Everyone
 Action : Modify
 State : Assigned

==Fields==

Note_Entry (0:87)

CQ 23063 addresses disabling this process and 23064 decommissions it. Closing this CQ.

====END=====

====START=====

Time : 2015-06-22 15:03:19 -07:00
 Schema Rev : 115
 User Name : Rob Baird
 User Login : rbaird
 User Groups : NoCQWeb DOC_Developers DOC Everyone
 Action : Assigned
 State : Assigned

==Fields==

Headline (46:47)

Old : CR5745 - Create File for L&I H310I900 O0019310

New : CR5745 - Disable File for L&I H310I900 O0019310

Note_Entry (0:127)

Susan Koenig confirmed that we can discontinue producing the file. Recipients are happy with the file Susan's area is sending.

Owner (6:9)

Old : rbaird

New : hhbrunink

State (9:8)

Old : Submitted

New : Assigned

====END=====

====START=====

Time : 2015-06-22 14:35:12 -07:00
 Schema Rev : 115
 User Name : Dave A. Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)

Old : M50

New : M47

Required_For (3:3)

Old : M50

New : M47

====END=====

====START=====

Time : 2013-11-21 07:53:03 -08:00
 Schema Rev : 108
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)

Old : M40
New : M50
Required_For (3:3)
Old : M40
New : M50
Severity (16:17)
Old : 2-Serious Impact
New : 3-Moderate Impact

====END====

====START====

Time : 2013-10-02 17:02:43 -07:00
Schema Rev : 108
User Name : Deepak Sadanandan
User Login : DSadanandan
User Groups : DOCWarranty NoCQWeb Administrators DOC BA_Team Testers
ement Everyone Node_Lic_Holders
Action : Modify
State : Submitted

==Fields==

Application (4:12)
Old : OMNI
New : DOC WEB APPS

====END====

====START====

Time : 2013-08-30 08:32:29 -07:00
Schema Rev : 107
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic
Action : Modify
State : Submitted

==Fields==

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

====END====

====START====

Time : 2012-11-08 15:38:04 -08:00
Schema Rev : 103
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic
Action : Modify
State : Submitted

==Fields==

Priority (3:3)
Old : M29
New : M40
Required_For (3:3)
Old : M29
New : M40

====END====

====START====

Time : 2012-10-18 12:33:31 -07:00
Schema Rev : 102
User Name : Sue Schuler
User Login : smschuler
User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone
Action : Modify
State : Submitted

==Fields==

Headline (64:46)

Old : CR5745 - Reports and Flat Files H310I900 O0019310 - File for L&I

New : CR5745 - Create File for L&I H310I900 O0019310

====END====

====START====

Time : 2012-10-18 09:49:53 -07:00
 Schema Rev : 102
 User Name : Rob Baird
 User Login : rbaird
 User Groups : Everyone DOC NoCQWeb DOC_Developers
 Action : Modify
 State : Submitted

==Fields==

Child_Defect (0:12)

Old :

New : OMNI00023063

====END====

====START====

Time : 2012-10-16 12:44:59 -07:00
 Schema Rev : 102
 User Name : Sue Schuler
 User Login : smschuler
 User Groups : DOCWarranty NoCQWeb DOC BA_Team Everyone
 Action : Modify
 State : Submitted

==Fields==

Attachments (0:82)

Old :

New : 34163702

O:\O Drive\Steve_Collins\OBTS Batch HLDs\CR5745 LNI_H310I900_File.docx

====END====

====START====

Time : 2012-08-22 11:11:05 -07:00
 Schema Rev : 101
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone
 Action : Modify
 State : Submitted

==Fields==

Note_Entry (0:14)

updated to M29

Priority (3:3)

Old : M28

New : M29

Required_For (3:3)

Old : M28

New : M29

====END====

====START====

Time : 2012-08-01 09:45:34 -07:00
 Schema Rev : 101
 User Name : Rob Baird
 User Login : rbaird
 User Groups : DOC NoCQWeb DOC_Developers
 Action : Modify
 State : Submitted

==Fields==

Headline (55:64)

Old : Reports and Flat Files H310I900 O0019310 - File for L&I

New : CR5745 - Reports and Flat Files H310I900 O0019310 - File for L&I

====END====

====START=====

Time : 2012-06-26 09:02:44 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

Owner (11:6)
 Old : DSadanandan
 New : rbaird

====END=====

====START=====

Time : 2012-06-26 09:01:41 -07:00
 Schema Rev : 100
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

Owner (10:11)
 Old : DOCDevTeam
 New : DSadanandan
 Required_For (0:3)
 Old :
 New : M28

====END=====

====START=====

Time : 2012-06-26 07:36:36 -07:00
 Schema Rev : 100
 User Name : Sue.Schuler
 User Login : smschuler
 User Groups : BA_Team DOC DOCWarranty NoCQWeb
 Action : Submit
 State : Submitted

==Fields==

Application (4)
 OMNI
 Application_Version (1)

Description (143)
 Convert this file from OBTS to OMNI to be placed on a server where L&I can access it for verification of L&I payments of incarcerated offenders

Environment (4)
 PRO1

Functional_Area (22)
 Reports and Flat Files

Headline (55)
 Reports and Flat Files H310I900 O0019310 - File for L&I

Owner (10)
 DOCDevTeam

Priority (3)
 M28

ratl_mastership (7)
 <local>

Severity (16)
 2-Serious Impact

State (9)
 Submitted

====END=====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State	
OMNI00023063	CR5745 - Disable Extract for L&I - H310190	Closed	9310

Parent Defect:

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

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

Supporting Detail History:

Estimates (In Hours):

QA: _____

DEV: _____

TEST: _____

Defect OMNI00021623

Main

ID: OMNI00021623

Other ID:

State: Submitted

Headline: MBSS - CR#5760 Mainline Scan Screen - add offender unit and unit running total

Classification: Enhancement Approved

Required For: M52

Severity: 3-Moderate Impact

Application: OMNI

Priority: M51

App Version: 3.2-M26.53007

Submitter: sparker

Environment: PRO1

Owner: DevTeam

Functional Area: Mainline Barcode Scanning

Date Submitted: Jun 8, 2012 12:00:00 AM

Description: On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. See attached sample.

CQ 33355 was created in case this change affects any reports.

Notes

New Note:

Notes Log:

==== State: Submitted by: techristen on 04 February 2016 12:11:29 =====

Movig M51 itesm to M52 in order to set M51 scope.

==== State: Submitted by: techristen on 16 November 2015 09:56:19 =====

Moving M50 OMNI items to M51 in preparation of setting M50 scope.

==== State: Submitted by: dadunnington on 12 June 2013 13:47:49 =====

updated to m35

==== State: Submitted by: dadunnington on 11 April 2013 10:18:00 ====

updated to m34 for now. Reviewing the feasibility of associating the unit with mainline

==== State: Submitted by: dadunnington on 18 July 2012 16:10:37 ====

Sally, is there an associated IT Request for this?

Resolution

Resolution:

Resolution Comments:

Attachments

Attachments

Name	size (in bytes)	Description
Unit added to Scan screen.gif	28831	

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

External Storage Error Text

History

action_timestamp	user_name	action_name	old_state
2012-06-08 01:02:51	slparker	Submit	no_value
2012-07-18 00:46:56	slparker	Modify	Submitted
2012-07-18 09:10:36	dadunnington	Modify	Submitted
2012-07-19 04:37:27	slparker	Modify	Submitted
2012-07-19 04:41:58	slparker	Modify	Submitted
2012-07-31 06:29:58	slparker	Modify	Submitted
2012-07-31 09:21:17	dadunnington	Modify	Submitted
2012-09-05 15:20:56	dadunnington	Modify	Submitted
2013-02-11 11:36:18	dadunnington	Modify	Submitted
2013-04-11 10:14:37	dadunnington	Modify	Submitted
2013-04-11 10:17:59	dadunnington	Modify	Submitted
2013-04-16 07:40:43	slparker	Modify	Submitted
2013-06-12 13:47:51	dadunnington	Modify	Submitted
2013-08-08 10:43:15	dadunnington	Modify	Submitted
2013-09-16 14:17:01	dadunnington	Modify	Submitted
2013-11-13 08:03:30	dadunnington	Modify	Submitted
2014-05-21 15:30:32	dadunnington	Modify	Submitted
2014-05-29 08:43:23	dadunnington	Modify	Submitted
2014-11-04 11:13:04	dadunnington	Modify	Submitted
2015-02-26 08:24:08	dadunnington	Modify	Submitted
2015-04-24 15:31:48	dadunnington	Modify	Submitted
2015-11-16 09:56:19	techristen	Modify	Submitted
2015-11-16 09:56:50	techristen	Modify	Submitted
2015-12-15 11:19:17	slparker	Modify	Submitted
2016-02-04 12:05:56	slparker	Modify	Submitted

2016-02-04 12:11:29
2016-02-04 12:23:56

techristen
slparker

Modify
Modify.

Submitted
Submitted

Audit Trail

Record History:

====START=====

Time : 2016-02-04 12:23:56 -08:00
Schema Rev : 121
User Name : Sally L. Parker
User Login : slparker
User Groups : All_Users_Less_Administrators DOC Everyone Node_Lic_Holders
Action : Modify
State : Submitted

==Fields==

Description (121:186)
Old : On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. See attached sample.
New : On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. See attached sample.

CQ 33355 was created in case this change affects any reports.
Note_Entry (0:0)

====END=====

====START=====

Time : 2016-02-04 12:11:29 -08:00
Schema Rev : 121
User Name : Tonya E. Christen
User Login : techristen
User Groups : NoCQWeb All_Users_Less_Administrators DOC BA_Team Release_ival
Everyone Node_Lic_Holders
Action : Modify
State : Submitted

==Fields==

Note_Entry (0:49)
Movig M51 itesm to M52 in order to set M51 scope.
Required_For (3:3)
Old : M51
New : M52

====END=====

====START=====

Time : 2016-02-04 12:05:56 -08:00
Schema Rev : 121
User Name : Sally L. Parker
User Login : slparker
User Groups : All_Users_Less_Administrators DOC Everyone Node_Lic_Holders
Action : Modify
State : Submitted

==Fields==

Priority (3:3)
Old : M50
New : M51

====END=====

====START=====

Time : 2015-12-15 11:19:17 -08:00
Schema Rev : 120
User Name : Sally L. Parker
User Login : slparker
User Groups : All_Users_Less_Administrators DOC Everyone Node_Lic_Holders
Action : Modify
State : Submitted

==Fields==

SD_DEV (0:2)

Old :

New : 20

SD_TEST (0:2)

Old :

New : 12

====END====

====START====

Time : 2015-11-16 09:56:50 -08:00

Schema Rev : 119

User Name : Tonya E. Christen

User Login : techristen

User Groups : NoCQWeb All_Users_Less_Administrators DOC BA_Team Release_M

Everyone Node_Lic_Holders

Action : Modify

State : Submitted

==Fields==

Note_Entry (0:0)

Required_For (3:3)

Old : M50

New : M51

====END====

====START====

Time : 2015-11-16 09:56:19 -08:00

Schema Rev : 119

User Name : Tonya E. Christen

User Login : techristen

User Groups : NoCQWeb All_Users_Less_Administrators DOC BA_Team Release_M

Everyone Node_Lic_Holders

Action : Modify

State : Submitted

==Fields==

Note_Entry (0:65)

Moving M50 OMNI items to M51 in preparation of setting M50 scope.

====END====

====START====

Time : 2015-04-24 15:31:48 -07:00

Schema Rev : 113

User Name : Dave A. Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M47

New : M50

Required_For (3:3)

Old : M47

New : M50

====END====

====START====

Time : 2015-02-26 08:24:08 -08:00

Schema Rev : 111

User Name : Dave A. Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic

Action : Modify

State : Submitted

==Fields==

Priority (3:3)
 Old : M45
 New : M47
 Required_For (3:3)
 Old : M45
 New : M47
 =====END=====

====START=====

Time : 2014-11-04 11:13:04 -08:00
 Schema Rev : 111
 User Name : Dave A. Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)
 Old : M43
 New : M45
 Required_For (3:3)
 Old : M43
 New : M45
 =====END=====

====START=====

Time : 2014-05-29 08:43:22 -07:00
 Schema Rev : 109
 User Name : Dave A. Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)
 Old : M41
 New : M43
 Required_For (3:3)
 Old : M41
 New : M43
 Severity (14:17)
 Old : 4-Minor Impact
 New : 3-Moderate Impact
 =====END=====

====START=====

Time : 2014-05-21 15:30:32 -07:00
 Schema Rev : 109
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)
 Old : M40
 New : M41
 Required_For (3:3)
 Old : M40
 New : M41
 =====END=====

====START=====

Time : 2013-11-13 08:03:30 -08:00
 Schema Rev : 108
 User Name : Dave Dunnington

User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management
Action : Modify
State : Submitted

==Fields==

Priority (3:3)
Old : M38
New : M40
Required_For (3:3)
Old : M38
New : M40

====END====

====START====

Time : 2013-09-16 14:17:00 -07:00

Schema Rev : 107
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management
Action : Modify
State : Submitted

==Fields==

Priority (3:3)
Old : M37
New : M38
Required_For (3:3)
Old : M37
New : M38

====END====

====START====

Time : 2013-08-08 10:43:15 -07:00

Schema Rev : 107
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management
Action : Modify
State : Submitted

==Fields==

Priority (3:3)
Old : M35
New : M37
Required_For (3:3)
Old : M35
New : M37

====END====

====START====

Time : 2013-06-12 13:47:51 -07:00

Schema Rev : 105
User Name : Dave Dunnington
User Login : dadunnington
User Groups : DOCWarranty DOC BA_Team Release_Management
Action : Modify
State : Submitted

==Fields==

Note_Entry (0:14)
updated to m35
Priority (3:3)
Old : M34
New : M35
Required_For (3:3)
Old : M34
New : M35

====END====

====START=====

Time : 2013-04-16 07:40:44 -07:00
 Schema Rev : 105
 User Name : Sally Parker
 User Login : slparker
 User Groups : DOC Everyone Node_Lic_Holders
 Action : Modify
 State : Submitted

==Fields==

Owner (8:7)
 Old: slparker
 New: _DevTeam

====END=====

====START=====

Time : 2013-04-11 10:18:00 -07:00
 Schema Rev : 105
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Note_Entry (0:88)

updated to m34 for now. Reviewing the feasibility of associating the unit with mainline

Priority (3:3)

Old: M33

New: M34

Required_For (3:3)

Old: M33

New: M34

====END=====

====START=====

Time : 2013-04-11 10:14:38 -07:00
 Schema Rev : 105
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)

Old: M34

New: M33

Required_For (3:3)

Old: M34

New: M33

====END=====

====START=====

Time : 2013-02-11 11:36:19 -08:00
 Schema Rev : 105
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : DOCWarranty DOC BA_Team Release_Management Everyone Node_Lic_H
 Action : Modify
 State : Submitted

==Fields==

Priority (3:3)

Old: M32

New: M34

Required_For (3:3)

Old: M32

New : M34

====END====

====START====

Time : 2012-09-05 15:20:56 -07:00

Schema Rev : 101

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management Everyone

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M30

New : M32

Required_For (3:3)

Old : M30

New : M32

====END====

====START====

Time : 2012-07-31 16:21:17 -07:00

Schema Rev : 101

User Name : Dave Dunnington

User Login : dadunnington

User Groups : DOCWarranty DOC BA_Team Release_Management

Action : Modify

State : Submitted

==Fields==

Priority (3:3)

Old : M29

New : M30

Required_For (3:3)

Old : M29

New : M30

====END====

====START====

Time : 2012-07-31 13:29:58 -07:00

Schema Rev : 101

User Name : Sally Parker

User Login : sparker

User Groups : DOC

Action : Modify

State : Submitted

==Fields==

Description (180:121)

Old : On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. Make all fields bigger and easier to read from a distance. See attached sample.

New : On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. See attached sample.

====END====

====START====

Time : 2012-07-19 11:41:58 -07:00

Schema Rev : 101

User Name : Sally Parker

User Login : sparker

User Groups : DOC

Action : Modify

State : Submitted

==Fields==

Headline (71:78)

Old : CR#5760 Mainline Scan Screen - add offender unit and unit running total

New : MBSS - CR#5760 Mainline Scan Screen - add offender unit and unit running total

====END====

====START====

Time : 2012-07-19 11:37:27 -07:00
 Schema Rev : 101
 User Name : Sally Parker
 User Login : slparker
 User Groups : DOC
 Action : Modify
 State : Submitted

==Fields==

Headline (63:71)

Old : Mainline Scan Screen - add offender unit and unit running total
 New : CR#5760 Mainline Scan Screen - add offender unit and unit running total

====END====

====START====

Time : 2012-07-18 16:10:39 -07:00
 Schema Rev : 101
 User Name : Dave Dunnington
 User Login : dadunnington
 User Groups : Release_Management BA_Team DOC DOCWarranty
 Action : Modify
 State : Submitted

==Fields==

Classification (19:20)

Old : Enhancement Request
 New : Enhancement Approved

Note_Entry (0:50)

Sally, is there an associated IT Request for this?

Owner (7:8)

Old : DevTeam

New : slparker

Priority (3:3)

Old : M27

New : M29

Required_For (0:3)

Old :

New : M29

====END====

====START====

Time : 2012-07-18 07:46:56 -07:00
 Schema Rev : 101
 User Name : Sally Parker
 User Login : slparker
 User Groups : DOC
 Action : Modify
 State : Submitted

==Fields==

Application_Version (13:13)

Old : 3.2-M26.52705

New : 3.2-M26.53007

Attachments (0:63)

Old :

New : 34138221

C:\Windows\TEMP\DIR24\Unit added to Scan screen.gif

Description (123:180)

Old : Mainline Scan screen needs to be adjusted to make: *DOC Number, Name, Meal Counts larger and easier to read while scanning.

New : On the Mainline Scan screen, add offender's unit and a running count of meals scanned for each unit. Make all fields bigger and easier to read from a distance. See attached sample.

Environment (4:4)

Old : QUA1
 New : PRO1
 Headline (27:63)
 Old : Mainline Scan Screen layout
 New : Mainline Scan Screen - add offender unit and unit running total
 =====END=====

====START=====

Time : 2012-06-08 08:02:50 -07:00
 Schema Rev : 100
 User Name : Sally Parker
 User Login : slparker
 User Groups : DOC
 Action : Submit
 State : Submitted

==Fields==

Application (4)
 OMNI
 Application_Version (13)
 3.2-M26.52705
 Classification (19)
 Enhancement Request
 Description (123)
 Mainline Scan screen needs to be adjusted to make: *DOC Number, Name, Meal Counts larger and easier to read while scanning.
 Environment (4)
 QUA1
 Functional_Area (25)
 Mainline Barcode Scanning
 Headline (27)
 Mainline Scan Screen layout
 Owner (7)
 DevTeam
 Priority (3)
 M27
 ratl_mastership (7)
 <local>
 Severity (14)
 4-Minor Impact
 State (9)
 Submitted
 =====END=====

Relationships

Duplicate Information:

Duplicate Of:

Duplicates:

Child Defects:

id	Headline	State

Parent Defect:

id	Headline	State

Environment

Reported By

Contact:

Company:

Environment

Hardware:

Computer:

Operating System:

Other Environment:

Other Fields

Custom1:

Custom2:

Custom3:

Custom4:

Custom5:

Supporting Details

Supporting Details:

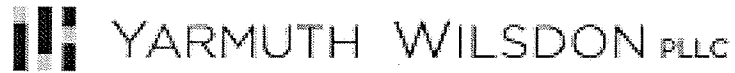
Supporting Detail History:

Estimates (In Hours:)

TA:

DEV: 20

TEST: 12



**SUPPLEMENTAL
INVESTIGATIVE REPORT**

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

**RESPONSE TO SUE SCHULER’S
CHALLENGES TO FACTUAL
FINDINGS**

MEMORANDUMT 206.516.3800
F 206.516.3888

TO: The Honorable Jay Inslee
Governor, State of Washington

FROM: Carl Blackstone
Robert Westinghouse

DATE: March 1, 2016

RE: Department of Corrections – Early Release of Offenders
Response to Sue Schuler’s Challenges to Factual Findings

At the request of the Governor’s Office we have undertaken further investigation of the issues raised in the response of Sue Schuler, an Information Technology Business Analyst for Prisons, to the Investigative Report Re: Department of Corrections – Early Release of Offenders.

I. BACKGROUND

On February 19, 2016, we provided the Governor’s Office with a report detailing our findings, conclusions and recommendations regarding the early release of offenders’ problem. In that report we identified a number of DOC officials who bore responsibility for failing to address the problem in a timely manner. One of the officials we identified was Sue Schuler, who served as an Information Technology Business Analyst for Prisons during the critical period while the King fix remained unaddressed. We found that Ms. Schuler, who was responsible for shepherding the early release programming error fix to completion, “failed to identify the importance of the change request or to effectively manage its progress. She did not provide adequate interface between the business user, Ms. Stigall, and the IT group.” (Report at 5).

We further found that Ms. Schuler:

- A. Failed to grasp the severity of the problem because it took her over three months to complete the IT consultation;
- B. Failed to ensure that, once the item was logged in Clearquest, it would get fixed promptly; and
- C. Failed to adequately represent the business user’s interest during the twice weekly OMNI meetings to ensure that the OMNI team promptly addressed the early release problem.

(Report at 44-45).

II. MS. SCHULER'S RESPONSE TO THE REPORT

On February 25, 2015, Ms. Schuler provided the Governor's Office with a written response challenging several of our findings. (Response attached hereto as Exhibit 1). She also provided several documents in support of her response. We address each of her challenges.

A. Ms. Schuler was informed as to the "true impact" of the early release problem.

Ms. Schuler claims that Wendy Stigall did not inform her of the true impact of the early release problem in that Ms. Stigall did not advise her that as many as 2,700 offenders might be subject to early release. While it is correct that Ms. Schuler was not advised that the problem potentially affected thousands of offenders, there is considerable evidence that she understood, or should have understood, the seriousness of the problem. Nevertheless, Ms. Schuler failed to promptly address the King fix as it deserved.

Ms. Schuler was provided with ample evidence demonstrating the seriousness of the problem. On December 7, 2012, Ms. Stigall forwarded Ronda Larson's memo to Ms. Schuler. (Exhibit 13). Ms. Larson's memo clearly stated that, because of the programming flaw, "hundreds" of inmates could be released early. Ms. Larson's memo further made quite clear that if DOC released even one offender earlier than the law allowed this could potentially cause harm to a victim and significant liability to the taxpayers. (Exhibit 13). Thus, Ms. Schuler should have been aware of the seriousness of the early release problem and the great danger it posed to public safety.

Ms. Stigall also provided Ms. Schuler with an IT Change Request that stated the problem had to be corrected ASAP as "all current ERD's (earned release dates) when there is a mandatory/enhancement are in error." (Exhibit 22). Ms. Stigall also told Ms. Schuler that the problem was serious and needed to be fixed as soon as possible. This information coupled with the fact that, at the very least, Ms. Schuler knew that "hundreds" of inmates might be release early should have caused her to address the matter much more promptly than she did.

Finally, Ms. Schuler was an experienced IT business analyst with years of experience in her position. She had previously been a records manager at the Stafford Creek facility. She certainly should have understood the impact of releasing even one offender early.

B. Ms. Schuler's claim that the delay in completing the IT consultation was the result of the business user's failure to provide information is not supported by the evidence.

IT consultations typically take one to two weeks to complete. It took Sue Schuler over three months to complete the IT consultation for the King fix. Ms. Schuler claimed that this delay was because Wendy Stigall had failed to provide her with the necessary business requirements. We expressed doubt about this explanation in our report because Ms. Stigall denied that she had been asked for specifications and we found no e-mails between Ms. Stigall and Ms. Schuler supporting Ms. Schuler's claim. (Report at 24).

Ms. Schuler has provided the Governor's Office with a document dated February 20, 2013, which contains various calculations relating to the early release problem. (Attached hereto

as Exhibit 2). She does not say who provided this document to her. However, we note that Ms. Schuler failed to complete her IT consultation until March 25, 2013 – more than one month after she received this document. (Exhibit 35). Even if she had been waiting for the calculations from Ms. Stigall, she had them in her possession for more than four weeks before submitting the consultation. Ms. Schuler has offered no explanation for this delay and we stand by our earlier finding that she did not complete her IT consultation promptly.

C. Ms. Schuler’s role at OMNI team meetings should have been as an advocate for the business user.

Ms. Schuler claims that her role at OMNI meetings was to “act as a resource and communicate questions for clarification to the business owner and documenting those clarifications for the developer to continue their work.” We certainly do not disagree with this statement. However, we concluded that Ms. Schuler should have taken a more active role in advocating for the business users. Ms. Stigall had told her that the King fix was serious and that it needed to be addressed as soon as possible. Ms. Schuler was at the OMNI meeting in part to represent the interest of the business users. As such, she had an obligation to push the OMNI team to address the early release problem. She failed to do that. Without her active intervention, there was no one to speak to the urgency of this change request.

D. There is no evidence that Ms. Schuler corrected her erroneous entry in Easy Vista closing the King fix.

On May 26, 2015, Ms. Schuler made an entry into Easy Vista, the DOC tracking system that replaced the Service Desk Express (“SDE”), and allowed business users to track the status of IT Change Requests. Her entry reflects that she is “closing this incident [the King Fix] as the fix has been implemented in OMNI.” (Exhibit 57). This was not true and Ms. Schuler told us that she had mistakenly closed this item. It is noteworthy that, although we found this erroneous entry to be somewhat ironic in light of the troubled history of the King change request, we did not find it to be otherwise significant in explaining the three-year delay in completing the King fix.

Nevertheless, Ms. Schuler presented a document to the Governor’s Office that she claimed indicated that she had in fact corrected this mistake in Easy Vista on May 26, 2015. (Attached hereto as Exhibit 3). The document provided by Ms. Schuler is somewhat misleading and certainly can be read to support her position. When this document is compared to the actual print-out from Easy Vista (Exhibit 57), however, it is clear that Ms. Schuler did not correct this mistake on May 26, 2015. Exhibit 57 reflects that on May 26, 2015, at 3:07:26 p.m., Sue Schuler enters the Easy Vista system. One second later, at 3:07:27 p.m., Easy Vista reflects that she is entering the system to “update comments.” Then at 3:07:28 p.m., Ms Schuler makes the following entry into Easy Vista: “Closing this incident as the fix has been implemented.” There are no other entries on May 26, 2015. The next entry in Easy Vista is not until January 21, 2016. The entry is made by Sue Schuler and it states, “This has been implemented in OMNI.” (Exhibit 57). Thus, we find no evidence to support Ms. Schuler’s claim that she corrected her erroneous entry in Easy Vista on May 26, 2015.

STATEMENT OF SUE SCHULER

I was not informed by the business that the true impact of this change was 2,700 offenders which I feel is a critical piece of information that should have been shared with me. There is some question as to my honesty when I stated in that I was requesting confirmation on what the calculations should be in various sentencing scenarios. I have included documentation that indicates that the creation date of the document for calculations in question was on 2/20/2013 which would support what I said. I do not have confirmation of when I actually received the document for completion of the consultation. I routed the consultation for work estimate on March 25.

I entered it into our tracking system and did continue to advise the business owner of the lack of progress. Business owner was given release notes for every Maintenance release prior to the deployment of each release. The Records Administrator and I have a standing monthly meeting, admittedly we did not always meet based on other priorities but we did meet whenever possible and at each meeting I let her know what was being worked on.

My role in IT is not a member of executive staff, management or supervisor. My role is to gather the business requirements and document and get them into the system and then start work on the next consultation. In fact it is not unusual to have three or four consultations at different statuses. I did place the CQ item into each M release progression after M38. I have also included some documentation as to the other work that was completed during this same time frame. I was also away from the office for 6 days in February.

- Completion of analysis on 13 other CQ items
- Analysis and work completed to close 162 tier two help tickets
- IT bill analysis for 5 Legislative bills
- Consultations for 3 IT Enhancement Requests

This does not include day to day activities of responding to developers, technical analysts, testers and users, and the numerous meetings that occur.

My role in the OMNI meeting is to act as a resource and communicate question for clarification to the business owner and documenting those clarifications for the developer to continue their work. I did inform the business as to the status of this IT Request.

It was always my belief that all work being done by myself and other in my unit as well as all pending work was shared with IT executive management who in turn shared with the DOC executive management and those reports were being considered when management was setting their priorities. As I know now, that was not correct. In hindsight, yes, everyone who touched this issue would have done something different.

I have included some responsive documentation that I would like to have included in the record as it pertains to the investigation conducted by Yarmouth Wilsdon, PLLC.



Sue Schuler, February 25, 2016

Response to page 44 - Paragraph 4
and page 44 para 2 Exhibit 2

King Decision - Excel

Info

King Decision

C:\Users\SMSCHU~1\AppData\Local\Temp



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Created 2/20/2013 9:12 AM
Last Printed 2/20/2013 10:16 AM

Related People

Author sacollins
Add an author
Last Modified By smschuler

Related Documents

Open File Location
Show All Properties

Step 1

Enter Jail Credit and GT

Step 2

Enter Count Base, Mandatory

Step 3

System - If the count has a mandatoy (flat time), then do a special calc. Compute the ER Credit for the base and subtract the the amount from the jail credit and GT. If the remainders are both positive, apply the days to the mandatory and GT days are not applied. Credit and GT are applied to the base.

	Credit	GT
	150	75
	80	40
	70	35

70

Step 1

Enter Jail Credit and GT

Step 2

Enter Count Base, Mandatory

Step 3

System - If the count has a mandatoy (flat time), then do a special calc. Compute the ER Credit for the base and subtract the the amount from the jail credit and GT. If the credit remainder is positive, use the days as on the base and apply any unused the days to the mandatory and GT days are not applied. Credit and GT are applied to the base.

	Credit	GT
	150	20
	80	40
	70	-20

70

-20

50 to mand

Step 1

Credit GT

RESPONSE TO PAGE 26 PARAGRAPHS 3

Whole company: Schuler, Sue M. Quick Call

HOME | TRANSITION | EXTENDED CMBE | CONTINUAL IMPROVEMENT

OPERATION SEARCH: Service Requests Request Numbers Search

NEW: MY FAVORITES Edit: Actions for My Groups Business Analysis Incidents for my Group OMNI (SR Catalog) My Actions Both My Actions IN My Actions (To Do's)

MY HISTORY Edit: SR017814 IN075593 SR055543 IN030017 SR053800

Request Number: SR017814

Sub Status: Urgency: Low

Service Requested: Service Request/SOFTWARE SUPPORT/OMNI*/Sentence St

Comments/Justification: The current programming is allowing more than the maximum amount of good time to be applied to the base sentences. The current programming is allowing more than the maximum amount of good time to be applied to the base sentences. Current programming applies the jail time to the mandatory/enhancement and the jail good time to the base sentence. Programming needs to be changed to apply the jail time and jail good time to the base sentence. If the number of jail days exceeds the base sentence, the remainder would then be applied to the mandatory/enhancement. The

Questionnaire Comments

Solution: Closing this incident as the fix has been implemented in OMNI. This has been implemented in OMNI

Recipient: Sligall, Wendy S. Requestor: Schuler, Sue M.

Cubicle: Department: Administrative Operations Requestor Phone Number: Clearquest #: 24910

Do Not Notify: Equipment: N/A

Documents (0)

Filter: Detailed View Compact View [4] Display All [3] Hide All

Created On	Assigned To	Action	Time Spent
11/26/2015 10:26:57 am	Pearson, Michael J	Send Email	0:00
11/27/2015 4:36:40 am		Reply Request is Completed	0:00
From: sveddon@DOCI.WA.GOV To: westigall@DOCI.WA.GOV Subject: SR017814 has been closed			
Open Date: 5/26/2015 3:07:28 pm (UTC - 7) Closed Date: Recipient: Sligall, Wendy S Service Request Details: This request is allowing more than the maximum amount of good time to be applied to the base sentences. Service Request Solution: #[WF_TAGS-SOLUTION]# Click here to View Request			
11/21/2015 9:16:09 am	Schuler, Sue M	Support Group Processing -> Closed	0:00
This has been implemented in OMNI			
5/26/2015 3:07:28 pm	Schuler, Sue M	Support Group Approval -> Accepted	17:00:00
Closing this incident as the fix has been implemented in OMNI			
5/26/2015 3:07:27 pm	Schuler, Sue M	Update Comments	0:00

Number of Records: 5

Exhibit 29
CP-1

Stigall, Wendy S. (DOC)

From: Stigall, Wendy S. (DOC)
 Sent: Wednesday, January 02, 2013 2:06 PM
 To: Steelhammer, Clela A. (DOC)
 Subject: FW: Should DOC reprogram OMNI to run jail time off base rather than off enhancement?

I was talking about this programming change at Denise's direct report meeting and Sarian asked if I had shared it with you. Please review and give me your input.

Thanks.

Wendy

From: Larson, Ronda (ATG)
 Sent: Wednesday, December 26, 2012 5:37 PM
 To: Stigall, Wendy S. (DOC)
 Cc: ATG MI COR Oly Advice; Weisser, Paul (ATG)
 Subject: RE: Should DOC reprogram OMNI to run jail time off base rather than off enhancement?

DOC
 Headquarters
 Time credits
 Sentences

Requestor: Wendy Stigall

Issue: Please review the three options OMNI has for calculating the ERD in cases where there is an enhancement.

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

These are really good examples. Thanks for coming up with them.

Example 1 is lawful. It comes up with the correct ERD, in contrast to OMNI's current calculation, and it doesn't violate *King*—the offender still gets his jail good time. But it is less desirable from the policy perspective since DOC, as you mentioned, cannot take advantage of confinement alternatives such as work release, because the enhancement is served last.

Example 2 is unlawful. Although it produces the correct ERD, in contrast to OMNI's current calculation, it violates *King*. And it is how DOC calculated the ERD prior to *King*. It is desirable from a policy perspective (if it were lawful) because the enhancement is served first.

Example 3 is lawful. It produces the correct ERD, and it does not violate *King*—the offender still gets his jail good time. And it is desirable from a policy perspective because the enhancement is served last.

As you mentioned, the current ERD of 9/4/2020 is not correct because it gives too much good time. It gives 80 days too many. The overall good time allowed in this sentence is 659 days, which is 33.333% of the 1,977-day base. But the current calculation by OMNI gives a total of 739 days of good time (119 JGT + 207 DOC earned time + 413 DOC good conduct time). That is a good time rate of 37.379%, which is too much (739/1977 = 0.37379).

Ronda D. Larson

Assistant Attorney General
Corrections Division
PO Box 40116
Olympia WA 98504-0116
☎ (360) 586-1445
Fax (360) 586-1319
✉ Ronda.Larson@atg.wa.gov

From: Stigall, Wendy S. (DOC)
Sent: Wednesday, December 26, 2012 3:58 PM
To: Larson, Ronda (ATG)
Cc: Weisser, Paul (ATG)
Subject: FW: Should DOC reprogram OMNI to run jail time off base rather than off enhancement? / Robinson #357042

I have been trying to come up with the information that I need to have OMNI programmed. The issue I have been having is that regardless of which way I would have it programmed (with the exception of the current programming) it seems that they would be losing their jail good time. I have attached three different examples of calculations along with the current calcs.

Example 1. I ran the base first and applied all of the county jail credit and jail good time to that portion of the sentence (Page 1) and ran the enhancement consecutively with no credits (Page 2). Overall ERD: 11-23-20

Example 2. I ran the enhancement 1st and applied the county jail credits. (Page 1) and then ran the base sentence consecutive with no good time (Page 2). Overall ERD: 11-23-20.

Example 3. If I followed right this is your suggestions. I ran the enhancement first with no jail time or jail good time (Page 1) and then ran the base consecutive and applied all of the jail time/jail good time credits to the base. Overall ERD: 11-23-20.

The last page attached is the current calculations from OMNI with an overall ERD of 09/04/20.

I believe the 11-23-20 ERD should be correct because any other way is giving him too much overall good time but it seems that what we are really doing in taking away the county jail good time and then

we would not be following the King decision. If the calculations are all going to come out the same, it would be much easier not to apply the jail good time than to make any other changes.

Please review and when you get a chance maybe give me a call to discuss before I request programming changes. My supervisors are interested in this because it will be adding time to offenders sentences. I also find that it is making a change regardless if this is a short base sentence or not.

Thanks for your help.

Wendy

<< File: DOC1PTUM148@doc.wa.gov 20121226 164633.pdf >>

From: Larson, Ronda (ATG)
Sent: Friday, December 07, 2012 2:29 PM
To: Stigall, Wendy S. (DOC)
Cc: ATG MI COR Oly Advice; Weisser, Paul (ATG)
Subject: Should DOC reprogram OMNI to run jail time off base rather than off enhancement? / Robinson #357042

DOC
Headquarters
Time credits
Sentences

Requestor: Wendy Stigall

Issue: If a sentence contains an enhancement during which no good time can be earned, OMNI subtracts jail time served from the enhancement and subtracts jail good time from the base. When the base is short (e.g., 6 months), OMNI's method results in offenders getting more good time (e.g., 58% in Robinson's case) than allowed by law.

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

This is to memorialize our phone conversation today. Because the parents of the victim of Robinson are worried about when their son's aggressor is going to be released, they did their own calculation of his early release date. They realized his actual early release date is far sooner than it should be. As a result, they called victim coordinator Steve Eckstrom about the problem. He explained the early release problem to me and I agree that OMNI is calculating an ERD that gives Robinson too much early release credits (i.e., 58% of the sentence rather than 33%).

This case revealed a problem with OMNI's calculation method for sentences with an enhancement where the base is short. I would recommend that the DOC do a hand-calculation fix of Robinson's sentence now, and that it start the long process of reprogramming OMNI for everyone else. I don't believe it is necessary, from a risk management perspective, to do hand calculations now of everyone in prison with an enhancement. Waiting for OMNI to be reprogrammed should be sufficient, except for in Robinson's case.

The fix to OMNI would result in OMNI subtracting the jail time served from the base rather than from the enhancement. This would have the effect of starting the enhancement time on the time start date (i.e., the day the offender arrives at the DOC), rather than at time of arrest.

Before *In re King*, 146 Wn.2d 658, 49 P.3d 854 (2002), DOC started the enhancement time at date of arrest (i.e., it applied the jail time served to the enhancement). But it did not credit the jail good time toward the base. Thus, offenders received no jail good time and received only DOC time. Overall, the amount of good time never exceeded the 1/3rd allowed by statute, and offenders did not lose good time overall. This is the proper way to run enhancements because it avoids the mathematical problem we now face and also results in the best use of the offender's early release time—DOC can use it for offering them work release, for example, because every offender will be guaranteed to serve their base at the end of their sentence, and thus will be earning early release at the end of their sentence. However, the WSSC tried to fix a problem that didn't exist and thus prohibited the DOC from doing it this way. We are stuck with it now.

After *In re King*, the DOC continued to start the enhancement time at the date of arrest by subtracting the jail time served from the enhancement rather than from the base. But because of *King*, the DOC took the jail good time and subtracted it from the base, rather than simply eliminating the jail good time.

This is resulting in offenders with short bases receiving more good time than allowed by statute. In Robinson's case, his base is a mere 183 days (6 months) long. This results in 60 days of early release credits that he can earn by statute (33% rate). However, his jail time is 134 days and jail good time is 67 days because the jail gave him good time at a rate of 33% ($67 \div 134 = 0.33 \div 0.66$). Thus, he already exceeded his maximum amount of good time at the jail by 7 days. Even so, OMNI is giving him another 39 days of DOC early release credits, for a total of 106 days of early release time. His sentence is 183 days long and he's getting 106 days of early release time. Thus, he is getting early release credits at a rate of 58%. ($106/183 = 58\%$).

This mathematical problem occurs because OMNI is subtracting 67 days of jail good time from a base of 183 days, resulting in a remaining sentence to serve in the DOC of 116 days. Multiplying 116 by 33% results in 39 days of DOC early release credits. So it appears to be correct on its face. But when you look at how much good time he should be getting overall by merely multiplying 33% by the 183-day sentence, and considering he already got 67 days of jail good time, you realize that he is getting way too much good time.

This would not happen if the base were long. It happens because the base is shorter than the total jail credits. His total jail credits are $134 + 67 = 201$. Because DOC applies those jail credits of 134 to the enhancement, it enables him to preserve his base sentence (less 67 days) to continue to earn early release time after coming to the DOC. So he gets to earn early release time both at the jail and at the DOC and ends up with more than 33% overall.

Robinson's victim's parents are concerned because they have figured out that Robinson is getting more than 33% good time and thus will be releasing sooner than what they had anticipated.

If the DOC does not fix Robinson's sentence, the likelihood that DOC will be sued and lose in a tort lawsuit is unreasonably high, if Robinson were to release and immediately go and kill the victim, for example. In such a scenario, because the DOC knew that Robinson was getting 58% good time illegally, and didn't fix it, the DOC would lose such a lawsuit and sustain a lot of monetary damages.

OMNI will not allow records staff to fix Robinson's sentence until OMNI is reprogrammed. This would take a long time and would almost certainly occur after Robinson's current (and erroneous) ERD of February 5, 2013. Thus, the only way to fix Robinson's sentence before he is released on February 5th is to override OMNI.

One would apply 60 of the 67 days of jail good time to the base (because only 60 days of total good time is allowed on a 183-sentence at a rate of 33%: $183 \times 0.33 = 60$), apply 123 of the 134 days of jail time served to the base (because 123 days wipes out the 183-day sentence after adding in 60 days of good time), and apply the remaining 11 days of jail time served to the enhancement (134 days of jail time less 123 days of jail time applied to the base equals 11 days of jail time to apply to the enhancement). This removes 46 days of early release credits from Robinson's current ERD, adding a month and a half to his ERD (106 days of overall good time currently minus 60 days of correct good time equals 46 days surplus he should not get). Hence, he should have a resulting ERD of about March 19, 2012.

As to the long process of reprogramming OMNI, it would be reasonable to not manually fix the hundreds of sentences that have enhancements and instead wait for the reprogramming to occur so that OMNI can do the recalculation automatically. Although this will result in offenders being released earlier than the law allows for the time being, until OMNI gets fixed, the DOC has been releasing them earlier for a decade (since the *In re King* decision), and a few more months is not going to make that much difference in light of this (with the exception of Robinson's case).

Furthermore, this is something that the DOC has identified internally, rather than something that is being forced upon it by an outside entity such as the court. It is therefore not so urgent as to require the large input of personnel resources to do hand-calculations of hundreds of sentences.

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OMNI Project/Architecture

2013-11-22 MEETING NOTES

ATTENDEES

Jibu Jacob, Mark Quimby, Dave Dunnington, Sue Davis, Jenn Smith, Jay Ahn, Trang Nguyen, Rob Baird, Steve Roth, Deepak Sadanandan and Cindy Chou

ASSIGNMENTS FOLLOW UP

1. (Due date is ~~11/15~~, 11/22, DONE) Assigned to Dave. Update Severity criteria document. For enhancements severity is always set to 3. Link: [Defect Severity Level Definitions](#)
 - Reviewed the document
 - Severity 1 and severity 2 ClearQuest items will be reviewed at OMNI meetings on Monday and Wednesday. Ensure that the severities are consistently assigned.
2. (Due date is ~~10/25~~, 11/8, 11/15, DONE) Assigned to Trang. Chart on number of production batch Link: : [OMNI Batch Failure Report](#)
 - Reviewed the chart. We will be reviewing this monthly.
3. (Due date is ~~11/8~~, ~~11/15~~, 11/22) Assigned to Deepak. List of reports and report wizard not used. [Report Usage](#)
 - Add the report link to DEMO environment. Deepak will update and further review at next meeting.
 - Next Step: After that Dave and Luann will review and determine the decommission plan.
 - Assigned to Dave and Jenn Smith. Review the usage report. Determine if there are unused reports which can be decommissioned. (Exclude victim witness) Due date 12/13/2013.
 - Next set to analyze will be OMNI pages that are not being used. <http://webreports> will give the list of OMNI pages that are used. Trang has already completed the complete list of pages in OMNI. Further action on this is moved to On-hold after the page security issues are complete. (Page security issues will be addressed after OMNI-off-the-mainframe)
4. (Due date is 11/22, DONE) Assigned to Rob. Copy sync code library from TEST to CONV
 - Current State – CONV use sync code library in QUAL. Not feasible in the current setup.
 - Decision – CONV is given a copy of TEST. Estimate 48 hours effort by Rob. The risk is we might miss the copying. This will result in incorrect versions.
5. (Due date is 11/22) Assigned to Deepak. IE 10 issues. Link: [IE10 Testing](#)
 - Assigned to Deepak.
 - Identify one week in January for the System testers to identify the issues with IE 10.
 - At the next Friday's meeting, Deepak will have which week of January for IE 10 testing.
 - (Not assign owner yet?) Create individual change request open for each application identified, to fix the defects related to Internet Explorer 10. Purpose: Development team fix
 - Vendor applications not tested by System testing team - Except for Liberty, the applications can be addressed in 9 months.
 - From Deepak, the week of January 20th will be assigned to testing of IE 10
6. For STRONG-R project:
 - Determine the specifics of the interfaces between OSPS and other systems
 - What data elements are send back and forth and how exactly this happens.
 - This helps with the decommission plan as well.
 - Request from STRONG-R team
 - List of reports in OMNI, OSPS and RPM
 - Usage of these reports

Discussion on 11/15

- Interfaces: Determine the specifics of the interfaces between OSPS and other systems
 - (Due date is 11/22, DONE). Assigned to Trang. Produce a list for interfaces between (1) OMNI and OSPS (2) OMNI and RPM. Link: [OSP RPM OMNI Interface](#)

DAVIS WRIGHT TREMAINE LLP

MEMORANDUM

To: WA Senate Investigation File
From: Max Hensley & Ross Siler
Date: February 25, 2016
Subject: Analysis of the *King* Error and Fix

In December 2012, the Attorney General's Office (AG) informed the Department of Corrections (DOC) that, since 2002, DOC had been misapplying the law governing sentence calculations as applied to offenders who both (1) earned "good time" while in custody at a county jail, prior to their transfer to a DOC facility, and (2) received a sentence that includes an enhancement that must be served as "flat time." In January 2016, DOC changed the computer program it uses to calculate sentences (known as OMNI) to remedy this error. This memorandum sets forth the legal background for these calculations, and explains DOC's 2002-12 practice as well as the fix that was put into place in 2016.

Sentence calculations are a complex area of law, and the application of enhancements and good time is just one component. This memorandum is not a comprehensive analysis of these issues, but rather is intended to provide a simplified background for understanding the issues that led to the prisoner release problem that surfaced in December 2015.

I. BACKGROUND

A. Statutes

There are many statutes that govern the calculation and application of good time to sentences. The following are a selection of the key statutes that concern the areas most closely related to this problem.

1. Jail Good Time

RCW 9.94A.729(1)(b) requires DOC to "allow an offender to earn early release credits for presentence incarceration" and apply those credits to the offender's total sentence.

2. Good Time Rates

RCW 9.94A.729(1)(a) permits DOC to reduce sentences by applying “earned release time” or good time. The maximum statutory amount of good time most offenders can earn is 33 percent. RCW 9.94A.729(3)(e).¹

RCW 9.92.151(a) permits jails to reduce sentences by applying “earned release credits” or good time. Similar to the DOC statute, this statute caps the amount of total good time and sets rates at which that good time may be earned for certain categories of offenders. Those rates can be slightly different than the rates set for prison good time in RCW 9.94A.729.

3. Hard Time For Armed Crime

RCW 9.94A.729(1)(b)(2) states that offenders whose sentence includes a deadly weapon enhancement “shall not receive any good time credits or earned release time for that portion of his or her sentence that results from any deadly weapon enhancements.” Within DOC, this requirement is commonly known as “flat time.”

B. *In re King*, 146 Wn.2d 658 (2002)

In 2002, the Washington Supreme Court decided *In re King*, a personal restraint petition filed by an offender who claimed that DOC had failed to credit him with the good time he earned while being held in the Snohomish County Jail prior to his conviction and sentencing. King was serving a 190-month base sentence for robbery and assault, as well as a consecutive 60-month enhancement for the use of a firearm. 146 Wn.2d at 660-61. King served 287 days in county jail and earned 57 days of good time during that period, for a total of 344 days of early release credit. *Id.* at 661. However, upon transfer to DOC custody, DOC credited King with only the 287 days that he had actually served, and applied those days to King’s enhancement. *Id.*

This issue arose because, as a policy matter, DOC prefers to run the enhancement period of an offender’s sentence prior to the base sentence period. This sequencing allows DOC to offer earned release time as an incentive for good behavior at the end of an offender’s total sentence. In addition, certain re-entry programs such as work-release are not available to offenders while they are serving enhancements. Because the Hard Time for Armed Crime enhancement statute bars the application of good time to the enhancement period of a sentence—and because DOC sequenced King’s sentence (and others) to run the enhancement period first—DOC believed King was not entitled to receive the jail good time that Snohomish County had credited. *Id.* at 660-63.

The Court disagreed. Noting that the enhancement statute requires that “[a]ny program established pursuant to this section shall allow an offender to earn early release credits for presentence incarceration,” the Court held that DOC’s policy preference that enhancement periods be sequenced and served prior to base sentence periods could not be used to effectively

¹ Offenders who meet certain criteria can earn up to a 50 percent sentence reduction through good time, while other categories of offenders are limited to as little as a 10 percent reduction. RCW 9.94A.729(3). The determination of which category particular offenders fall into was not among the issues that led to the prisoner release problem. For the purposes of this memo, our examples will use the 33 percent rate as the applicable maximum.

nullify a jail's crediting of good time. *Id.* at 663 (quoting the statute that is now numbered RCW 9.94A.729(1)(b)) (emphasis added).

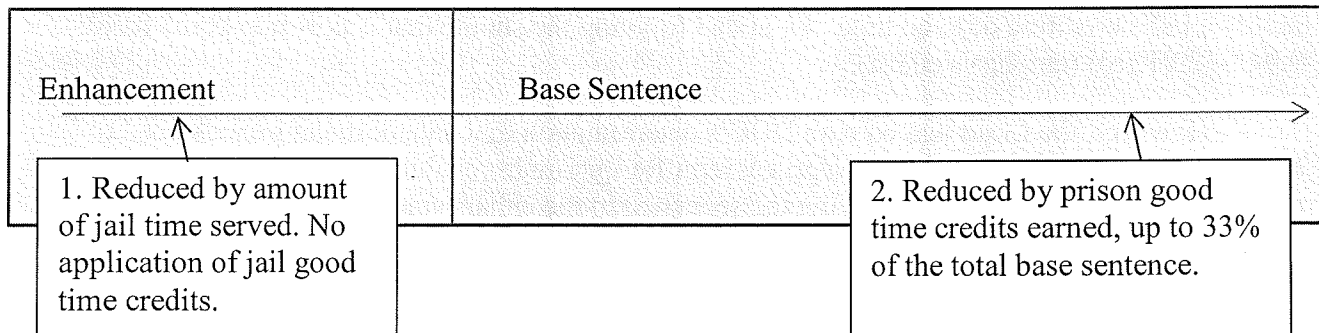
However, the Court agreed with DOC's determination that enhancement periods need to be sequenced before base periods in a prison term for important rehabilitative and prison safety reasons, and held that simply reordering the sequence so the enhancement period runs after the base period at the end of a sentence, "ignores too many important policies to be considered a reasonable or viable application" of the law. *Id.* at 664. Instead, the Court suggested the following solution:

[T]he Department should have, upon assuming custody of King, begun the enhancement time "clock." That "clock" would start at zero and run for the length of King's mandatory sentence enhancement—60 months in this case. King would not earn or accrue any good time credit or earned release time during this enhancement time. After 60 months, King's enhancement time would be complete and he would begin serving his standard time. The Department would then apply against the standard time the amount of time King spent in presentence detention, in addition to whatever early release credit he earned during that [jail] time. King would also be able to earn additional good time or early release credit while serving his standard range sentence. This approach avoids the conflicts created when an offender's presentence detention is recharacterized as enhancement time (thus dissolving whatever earned early release credit an offender might have accrued), and ensures the Department will maintain control over the important incentive of earned early release credit for good behavior.

Id. at 665 (footnote omitted). In a footnote, however, the Court clarified that this was merely a suggestion, and stated that DOC may calculate sentences in any manner that it prefers, so long as that calculation method "ensure[s] all offenders receive credit for their presentence detention *and* for the earned early release credits earned thereon." *Id.* at 665 n.3 (emphasis added).

II. APPLICATION AND IMPACT OF *KING*

Before *King*, DOC applied sentencing rules in a manner that can be illustrated by the following simplified diagram:

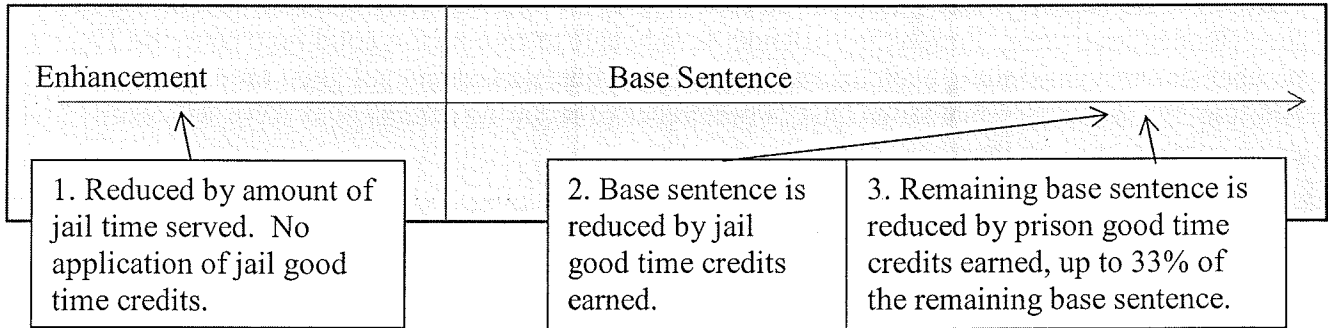


The blue arrow represents a hypothetical offender's total sentence. The red bar separates that sentence into its components: an enhancement and base sentence. The boxes indicate the credits that DOC applied to these components and the order in which those applications were made. The accrual and crediting of good time credits is substantially more complicated than shown here where offenders have multiple counts, where sentences have multiple enhancements, and other scenarios.

Under this system, DOC did not believe it could credit any jail good time against the enhancement period, and opted not to apply the jail good time credits to the base period being sequenced after the enhancement. Thus, the offender was only able to earn *prison* good time. DOC effectively failed to apply or recognize the jail good time the offender had earned, which led to the *King* suit.

After the *King* decision, DOC did not adopt the Supreme Court's suggested solution, but rather accepted the Court's footnoted invitation to develop its own calculation methods. DOC continued its practice of sequencing an offender's enhancement period to run before the offender's base period and credited the amount of jail time served against that enhancement. DOC also began crediting any jail good time earned to the offender's base sentence² *before calculating prison good time*, as illustrated by the following simplified diagram:

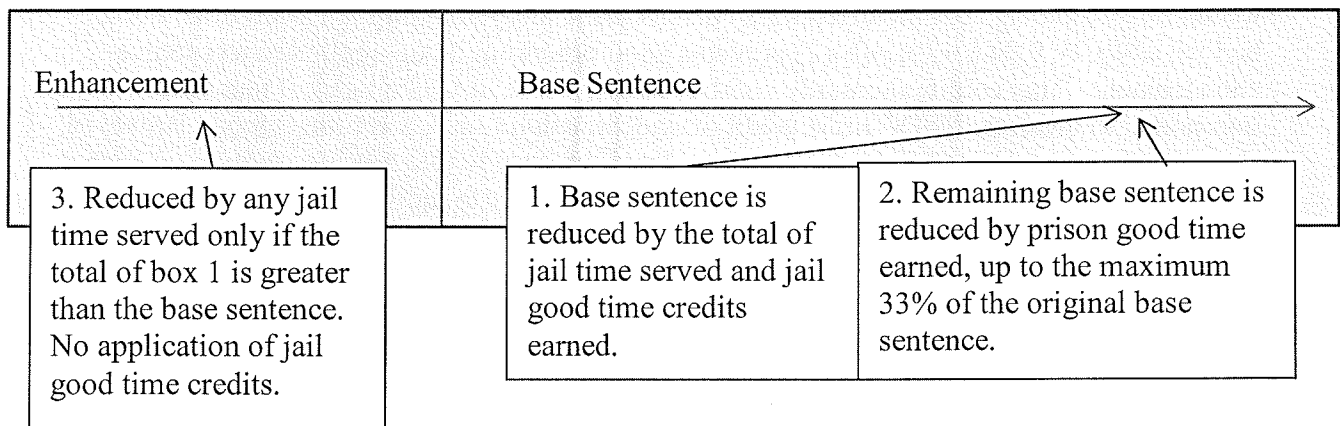
² In her 2007 email to DOC's Leora McDonald, AAG Ronda Larson pointed out that this practice arguably violated the Hard Time for Armed Crime statute. Under this new policy, offenders received jail good time for days that were credited against their enhancement, rather than their base sentence. Although the issue is ambiguous, it could be argued that permitting inmates to earn good time during a period where their time served is credited against an enhancement violates RCW 9.94A.729(1)(b)(2). To our knowledge, neither DOC nor the AG further analyzed this question, and DOC did not take any action based on this potential issue. We take no position on whether this concern was correct, and DOC no longer follows this approach, as explained in Part III.



This process was applied consistently between 2002 and 2012. However, this application resulted in some offenders receiving more total good time—jail and prison good time combined—than they were legally entitled to in light of the statute that sets a maximum amount of good time that an offender can earn. This occurred because DOC subtracted the jail good time that an offender had earned from his base sentence, and then permitted the offender to earn up to one-third of the remaining base sentence as additional good time. Combined, the jail good time and prison good time in some scenarios could total more than 33 percent of the original base sentence.

III. THE SOLUTION

In December 2012, a victim’s father contacted DOC to express concern that an offender’s sentence was being incorrectly calculated. After analyzing the offender’s sentence, it appears that DOC recognized that the offender was capable of earning more than the statutory maximum 33 percent of his base sentence as good time (based on the combination of jail and prison good time that he had earned), but DOC believed this result was required by *King*’s interpretation of the statute mandating that DOC grant credit for jail good time. However, the AG informed DOC that DOC is required to apply a methodology for crediting jail good time that conforms with all applicable statutes—including the statutory maximum for good time an offender may earn. Together, the AG and DOC determined an alternative method for applying jail good time credits—the same method proposed by the Supreme Court in 2002—which can be represented by the following simplified diagram:



DOC and the AG concluded that this approach does not violate *King*, as it credits offenders with their earned jail good time against their base sentence.³ Nor does it violate the Hard Time for Armed Crime statute, as no credits at all are applied to the enhancement period of the offender's sentence. Finally, the offender is only able to earn prison good time up to the 33 percent statutory maximum, even in crediting both jail time served and jail good time. In addition, the new policy maintains DOC's preference of requiring offenders to serve sentence enhancements prior to their base sentences.⁴

It is important to note that for the vast majority of cases, this solution will result in the offender receiving the exact same earned release date as he or she would have received under the pre-*King* methodology. The complexity in the calculations is driven by *King*'s requirement that jail good time be separately calculated and applied by DOC within the framework of flat-time enhancements and statutory maximums for the amount of good time earned on base periods. This explains why the victim's father who raised the issue in 2012 was able to calculate the same earned release date that DOC eventually arrived at, even though he was unaware of the machinations DOC and the AG went through to do so. Because he is not bound by DOC's policy need to sequence the enhancement period of a sentence before the base period, nor is he bound by *King*'s requirement that DOC credit jail good time, he did not need to take the additional steps that DOC and the AG were required to do.

³ It is important to note (as DOC's Wendy Stigall pointed out in her December 26, 2012, email to AAG Ronda Larson), that where an offender has a short base sentence and a relatively long period of jail time, the offender may have accumulated enough jail time and jail good time to completely cover his base sentence. In that situation, while any remaining jail time served would be credited against the offender's enhancement, any remaining jail good time would be lost, as RCW 9.94A.729(1)(b)(2) prevents good time from being applied to a sentence enhancement. This could potentially conflict with RCW 9.94A.729(1)(b), if that statute is interpreted to mean that DOC must credit offenders with *all* jail good time earned. However, absent such an interpretation by the courts in some future case (we take no position on such a decision), DOC's and the AG's solution is a reasonable way to merge the two statutes that avoids this problematic result.

⁴ DOC has created an approximately 4-minute video explaining this new calculation method and showing how these reductions can be manually entered into the OMNI program. The video is available at: https://www.youtube.com/embed/6VO7_zatIPc?rel=0&showinfo=0.

July 2011

July 2011

August 2011

Su	Mo	Tu	We	Th	Fr	Sa
3	4	5	6	7	8	2
10	11	12	13	14	15	12
17	18	19	20	21	22	19
24	25	26	27	28	29	30
31						

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jun 26	27	28	29	30	Jul 1 Vacation Leave - 4 hours	2
3	4	5	6	7	8	9
10	11 CBCC/CRCC Security Forums, WSP Anniversary, Media & Leg visits (Clallam Bay/Cot	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	Aug 1	2	3	4	5	6

August 2011

August 2011							September 2011						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	8	2	3	4	5	6	4	5	6	7	8	9	10
7	14	9	10	11	12	13	11	12	13	14	15	16	17
14	15	16	17	18	19	20	18	19	20	21	22	23	24
21	22	23	24	25	26	27	25	26	27	28	29	30	
28	29	30	31										

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jul 31	Aug 1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
				WSP 125 Year Anniv./Media & Leg visits (Walla Walla)		
21	22	23	24	25	26	27
28	29	30	31	Sep 1	2	3
	Sick Leave - 8 hours	Vacation Leave - 8 hours	Vacation Leave - 8 hours			

September 2011

September 2011							October 2011						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Aug 28	29	30	31	Sep 1 Vacation Leave - 8 hours	2 Vacation Leave - 8 hours	3
4	5	6	7	8	9	10
11	12	13	14	15	16 Mtg. w/ Rep. Pearson, Gabriel Galanda (tribal rep), KC Councilman Burgess, KC Judge Inveen	17
18	19	20	21	22	23	24
25	26	27	28	29 Volunteers Awards/CCD Supervisors mtg./Interview w/	30	Oct 1

October 2011

October 2011							November 2011						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Sep 25	26	27	28	29	30	Oct 1
2	3	4	5	6	7	8
				WA Association of Counties Annual Conference/WA A		
9	10	11	12	13	14	15
				Corrections Inequality Speaking Event/GCD Supervisor		
16	17	18	19	20	21	22
				Visit to WSP and East Region Supervisors Meeting (W		
23	24	25	26	27	28	29
	Visit MCC/CJTC Commissioner Meeting (Monroe/Seat					
30	31	Nov 1	2	3	4	5

November 2011

December 2011

Su	Mo	Tu	We	Th	Fr	Sa
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2011

Su	Mo	Tu	We	Th	Fr	Sa
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Oct 30	31	Nov 1	2	3	4	5
				MCC Press Event/Community Colleges Presidents meeting/Seattle University Meeti		
6	7	8	9	10	11	12
13	14	15	16	17	18	19
			WA Association of Sheriffs & Police Chiefs Meeting (C			
20	21	22	23	24	25	26
27	28	29	30	Dec 1	2	3

December 2011

December 2011

Su	Mo	Tu	We	Th	Fr	Sa
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January 2012

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Nov 27	28	29	30	Dec 1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Spokane Diversity Event & Office Visits (Spokane)

Sick Leave - 4 hours

January 2012

January 2012							February 2012						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	5	6	7	8	9	10	11
8	9	10	11	12	13	14	12	13	14	15	16	17	18
15	16	17	18	19	20	21	19	20	21	22	23	24	25
22	23	24	25	26	27	28	26	27	28	29			
29	30	31											

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jan 1, 12 New Year's Day (United States)	2 New Year's Day (Observed) (United States)	3	4	5	6	7
8	9	10	11	12	13	14
15	16 Martin Luther King Day (United States)	17	18	19	20	21
22	23	24	25 Law & Justice Safety Committee Meeting (Seattle)	26	27	28
29	30	31	Feb 1	2	3	4

February 2012

February 2012

Su	Mo	Tu	We	Th	Fr	Sa
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29			

March 2012

Su	Mo	Tu	We	Th	Fr	Sa
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jan 29	30	31	Feb 1	2 Groundhog Day (United States)	3	4
5	6 Meeting w/ CA Corrections Officials & MCC visit (Seat)	7 Evidence Based Corrections meeting/Presentation at A Valentine's Day (United States)	8	9	10	11
12	13 Evidence Based Corrections meeting/Presentation at A Valentine's Day (United States)	14	15	16	17	18
19	20 Presidents' Day (United States)	21	22	23	24 Vacation Leave - 8 hours	25
26	27	28	29	Mar 1	2	3

March 2012

March 2012							April 2012						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
4	5	6	7	8	9	10	1	2	3	4	5	6	7
11	12	13	14	15	16	17	8	9	10	11	12	13	14
18	19	20	21	22	23	24	15	16	17	18	19	20	21
25	26	27	28	29	30	31	22	23	24	25	26	27	28

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Feb 26	27	28	29	Mar 1	2	3
4	5	6	7 Meeting with Clark Co. Law & Justice Council (Vancouver)	8	9	10
11	12	13	14	15	16 Vacation Leave - 8 hours	17 St. Patrick's Day (United States)
18	19	20	21	22	23	24
25	26	27	28	29	30	31

April 2012

April 2012							May 2012						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	6	7	8	9	10	11	12
8	9	10	11	12	13	14	13	14	15	16	17	18	19
15	16	17	18	19	20	21	20	21	22	23	24	25	26
22	23	24	25	26	27	28	27	28	29	30	31		
29	30												

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Apr 1	2	3	4	5	6	7
8 Easter Day (United States)	9	10	11	12	13	14
15	16 Tax Day (United States)	17	18	19	20	21
22	23 Vacation Leave - 8 hours	24	25 Administrative Professionals Day (United States)	26	27 Vacation Leave - 4 hours	28
29	30 Annual Supreme Court Judges Association Meeting/Pl	May 1	2	3	4	5

May 2012

May 2012							June 2012						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Apr 29	30	May 1	2	3	4	5
					CRCC Staff Celebration (Pasco)	
6	7	8	9	10	11	12
						National Police Week/Dad's
13	14	15	16	17	18	19
National Police Week/Dedication & Memorial to Jayme Biendl/MCC Staff Appreciation Event (Washington, DCM)						
Mother's Day (United States)						
20	21	22	23	24	25	26
	WA Association of Sheriffs & Police Chiefs Conference					
27	28	29	30	31	Jun 1	2
	Memorial Day (United States)	Vacation Leave - 8 hours	Vacation Leave - 8 hours	Vacation Leave - 8 hours		

June 2012

June 2012

Su	Mo	Tu	We	Th	Fr	Sa
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

July 2012

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
May 27	28	29	30	31	Jun 1	2
					Vacation Leave - 8 hours	Vacation Leave - 8 hours
3	4	5	6	7	8	9
	Vacation Leave - 8 hours	Vacation Leave - 8 hours	Vacation Leave - 8 hours	Vacation Leave - 8 hours	Vacation Leave - 8 hours	Vacation Leave - 8 hours
10	11	12	13	14	15	16
	Temp Sal. Reduction Leave - 8 hours	Temp Sal. Reduction Leave - 8 hours	Temp Sal. Reduction Leave - 8 hours	Temp Sal. Reduction Leave - 8 hours	Temp Sal. Reduction Leave - 8 hours	
17	18	19	20	21	22	23
Father's Day (United States)		WA Association of Prosecuting Attorneys Conference/Institutional Mental Health C				
24	25	26	27	28	29	30
		Tribal Representative Meeting/Officer Death Mediation/Security Summit (Seattle/Ti				

July 2012

July 2012							August 2012						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	5	6	7	8	9	10	11
8	9	10	11	12	13	14	12	13	14	15	16	17	18
15	16	17	18	19	20	21	19	20	21	22	23	24	25
22	23	24	25	26	27	28	26	27	28	29	30	31	
29	30	31											

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jul 1	2	3	4 Independence Day (United States)	5 Personal Holiday Shift - 8 hours	6 Vacation Leave - 8 hours	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23 NAACP Executive Board Meeting - Seattle	24	25 NW Supervisor's Meeting & Herald interview - Everett	26	27	28
29	30	31	Aug 1	2	3	4

August 2012

August 2012							September 2012						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jul 29	30	31	Aug 1	2	3	4
5	6	7	8	9	10	11
				SCCC/Pasco Field Offices/Walla Walla Union Bulletin (
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	Sep 1
				Visits to Longview Field Office & Work Release		

September 2012

September 2012							October 2012						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
2	3	4	5	6	7	8	1	2	3	4	5	6	
9	10	11	12	13	14	15	7	8	9	10	11	12	13
16	17	18	19	20	21	22	14	15	16	17	18	19	20
23	24	25	26	27	28	29	21	22	23	24	25	26	27
30							28	29	30	31			

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Aug 26	27	28	29	30	31	Sep 1
2	3 Labor Day (United States)	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19 Sick Leave - 2 hours	20	21 Meeting w/ Roland Thompson - Allied Daily Newspapers (Seattle)	22
23	24	25	26	27 Pioneer Human Services event on behalf of Governor	28	29
30	Oct 1	2	3	4	5	6

October 2012

October 2012							November 2012						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	4	5	6	7	8	9	10
8	9	10	11	12	13	14	11	12	13	14	15	16	17
15	16	17	18	19	20	21	18	19	20	21	22	23	24
22	23	24	25	26	27	28	25	26	27	28	29	30	31
29	30	31											

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Sep 30	Oct 1	2	3	4 WA Association of County Officials Conference (Tri-Cit	5	6
7	8 Columbus Day (United States)	9	10	11 DOSA Judges Meeting/SGC Meeting/Gabe Galanda M	12	13
14	15	16	17	18	19	20
21	22	23 LEAN Summit/Offender Reentry Summit (Tacoma/Sea	24	25	26	27
28	29	30	31 Halloween (United States)	Nov 1	2	3

November 2012

November 2012							December 2012						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
4	5	6	7	8	9	10	2	3	4	5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	22
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Oct 28	29	30	31	Nov 1	2	3
4	5	6 Election Day (United States)	7 Visit to Walla Walla/SGC Meeting/AG Meeting/Walla Walla/Burien/Seattle	8	9	10
11 Veteran's Day (United States)	12 Veteran's Day (Observed) (United States)	13	14	15	16	17
18	19	20	21	22 Thanksgiving Day (United States)	23 Day After Thanksgiving Day (United States)	24
25	26	27 Interview w/ NY Times Reporter re: Swift & Certain/Of	28	29	30 Meeting w/ Dave Boerner/Seattle University (Seattle)	Dec 1

December 2012

December 2012							January 2013						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30	31		
30	31												

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Nov 25	26	27	28	29	30	Dec 1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
				PEW/American Probation & Parole Association Administrative Responses to Probation Conference (New Orleans)		
16	17	18	19	20	21	22
				Vacation Leave - 8 hours		
23	24	25	26	27	28	29
	Christmas Eve (United States)			Vacation Leave - 8 hours		
	Christmas Day (United States)			Vacation Leave - 8 hours		
30	31	Jan 1, 13	2	3	4	5
	New Year's Eve (United States)			Vacation Leave - 8 hours		
	Vacation Leave - 8 hours					

January 2013

February 2013

January 2013

Su	Mo	Tu	We	Th	Fr	Sa
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

Su	Mo	Tu	We	Th	Fr	Sa
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Dec 30	31	Jan 1, 13 New Year's Day (United States)	2	3	4 Vacation Leave - 1.5 hours	5
6	7	8	9	10	11	12
13	14 Vacation Leave - 1 hour	15	16	17	18 Meeting w/ King Co. Sheriff/Interview at KUOW/Visits	19
20	21 Martin Luther King Day (United States)	22	23	24	25	26
27	28 Association of State Corri	29	30	31	Feb 1	2

February 2013

February 2013

Su	Mo	Tu	We	Th	Fr	Sa
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

March 2013

Su	Mo	Tu	We	Th	Fr	Sa
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jan 27	28	29	30	31	Feb 1	2 Groundhog Day (United States)
3	4	5	6	7	8	9
10	11	12	13	14 Valentine's Day (United States)	15 Vacation Leave - 3 hours	16
17	18 Presidents' Day (United States)	19	20	21	22	23
24	25	26	27	28	Mar 1	2

March 2013

April 2013

Su	Mo	Tu	We	Th	Fr	Sa
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

March 2013

Su	Mo	Tu	We	Th	Fr	Sa
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Feb 24	25	26	27	28	Mar 1	2
3	4 Vacation Leave - 8 hours	5	6	7	8	9
10	11	12	13	14	15	16
17 St. Patrick's Day (United States)	18	19	20	21	22	23
24 Colorado DOC Memorial Service (Denver)	25	26	27	28	29 Temp Sal Reduction Leave - 8 hours	30
31 Easter Day (United States)	Apr 1	2	3	4	5	6

April 2013

April 2013							May 2013						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	8	9	10	11	12	13	14
14	15	16	17	18	19	20	21	22	23	24	25	26	27
28	29	30											

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Mar 31	Apr 1 Temp Sal Reduction Leave - 8 hours	2 Temp Sal Reduction Leave - 8 hours	3 Temp Sal Reduction Leave - 8 hours	4 Temp Sal Reduction Leave - 8 hours	5	6
7	8	9	10	11	12	13
14	15 Tax Day (United States)	16	17	18	19	20
21	22	23 Walla Walla visit	24 Walla Walla visit Administrative Professionals Day (United States)	25	26	27
28	29	30	May 1	2	3	4

May 2013

June 2013

May 2013

Su	Mo	Tu	We	Th	Fr	Sa
23	24	25	26	27	28	29
16	17	18	19	20	21	22
9	10	11	12	13	14	15
2	3	4	5	6	7	8
30						1

Su	Mo	Tu	We	Th	Fr	Sa
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
						4

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Apr 28	29	30	May 1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
Mother's Day (United States)	Temp Sal Reduction Leave - 4 hours					
19	20	21	22	23	24	25
26	27	28	29	30	31	Jun 1
	Memorial Day (United States)					

June 2013

June 2013							July 2013						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
2	3	4	5	6	7	8	1	2	3	4	5	6	7
9	10	11	12	13	14	15	8	9	10	11	12	13	14
16	17	18	19	20	21	22	15	16	17	18	19	20	21
23	24	25	26	27	28	29	22	23	24	25	26	27	28
30							28	29	30	31			

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
May 26	27	28	29	30	31	Jun 1
2	3	4 King Co. Reentry Task Force Meeting (Seattle)	5 Meeting with OR DOC/T4C Graduation at Vancouver	6	7	8
9	10 Mtg. w/ Dan Satterberg/Seattle City Council re. Swift &	11	12	13	14	15
16 Father's Day (United States)	17	18 WA Association of Prosecuting Attorneys Conference	19	20	21	22
23	24	25	26	27 Temp Sal Reduction Leave - 8 hours	28 Temp Sal Reduction Leave - 8 hours	29
30	Jul 1	2	3	4	5	6

July 2013

July 2013							August 2013						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	8	9	10	11	12	13	14
14	15	16	17	18	19	20	21	22	23	24	25	26	27
28	29	30	31				4	5	6	7	8	9	10
							11	12	13	14	15	16	17
							18	19	20	21	22	23	24
							25	26	27	28	29	30	31

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jun 30	Jul 1	2	3	4 Independence Day (United States)	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25 NW Region Supervisors Mtg./ Mtgs. w/ Senator Habib	26	27
28	29	30	31	Aug 1	2	3

August 2013

August 2013							September 2013						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
4	5	6	7	8	9	10	1	2	3	4	5	6	7
11	12	13	14	15	16	17	8	9	10	11	12	13	14
18	19	20	21	22	23	24	15	16	17	18	19	20	21
25	26	27	28	29	30	31	22	23	24	25	26	27	28

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jul 28	29	30	31	Aug 1	2	3
4	5 Temp Sal Reduction Leave - 8 hours	6 Temp Sal Reduction Leave - 8 hours	7 Vacation Leave - 8 hours	8	9	10
11 Association of State Corri	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26 Sick Leave - 8 hours	27	28	29	30	31

September 2013

September 2013							October 2013						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	6	7	8	9	10	11	12
8	9	10	11	12	13	14	13	14	15	16	17	18	19
15	16	17	18	19	20	21	20	21	22	23	24	25	26
22	23	24	25	26	27	28	27	28	29	30	31		
29	30												

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Sep 1	2 Labor Day (United States)	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23 Visit to WSP w/ Nick Brown, Governor's Council (Walla	24	25	26	27	28
29	30	Oct 1	2	3	4	5

October 2013

October 2013

Su	Mo	Tu	We	Th	Fr	Sa
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2013

Su	Mo	Tu	We	Th	Fr	Sa
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Sep 29	30	Oct 1	2	3	4	5
6	7	8	9	10	11	12
13	14 Columbus Day (United States)	15	16	17 Mtg. w/ Jennifer Sullivan/DOSA Meeting/Legal Found	18	19
20	21	22	23	24	25	26
27	28	29	30	31 Halloween (United States)	Nov 1	2

November 2013

November 2013							December 2013						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
3	4	5	6	7	8	9	1	2	3	4	5	6	7
10	11	12	13	14	15	16	8	9	10	11	12	13	14
17	18	19	20	21	22	23	15	16	17	18	19	20	21
24	25	26	27	28	29	30	22	23	24	25	26	27	28
							29	30	31				

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Oct 27	28	29	30	31	Nov 1	2
3	4 Sick Leave - 4 hours	5 Election Day (United States)	6	7	8	9
10	11 Veteran's Day (United States)	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28 Thanksgiving Day (United States)	29 Day After Thanksgiving Day (United States)	30

December 2013

December 2013

January 2014

Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21
22	23	24	25	26	27	28	22	23	24	25	26	27	28
29	30	31					29	30	31				

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Dec 1	2	3	4	5	6	7
	Meeting at OR DOC Headquarters (Lake Oswego, OR)					
8	9	10	11	12	13	14
			Everett CJC Celebration of Success offender event			
15	16	17	18	19	20	21
22	23	24	25	26	27	28
		Christmas Eve (United States)	Christmas Day (United States)			
29	30	31	Jan 1, 14	2	3	4
		New Year's Eve (United States)				

January 2014

January 2014							February 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Dec 29	30	31	Jan 1, 14 New Year's Day (United States)	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20 Martin Luther King Day (United States)	21	22	23	24	25
26	27	28	29	30 Association of State Correctional Administrators To Feb. 3. →	31	Feb 1

February 2014

February 2014							March 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
2	3	4	5	6	7	8	2	3	4	5	6	7	8
9	10	11	12	13	14	15	9	10	11	12	13	14	15
16	17	18	19	20	21	22	16	17	18	19	20	21	22
23	24	25	26	27	28		23	24	25	26	27	28	29
							30	31					

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jan 26	27	28	29	30	31	Feb 1 Association of State Correc
2	3 Association of State Correctional Administrators Confere Groundhog Day (United States)	4	5	6	7	8
9	10	11	12	13	14 Valentine's Day (United States)	15
16	17 Presidents' Day (United States)	18	19	20	21 Vacation Leave - 5 hours	22
23	24	25	26	27	28 Vacation Leave - 8 hours	Mar 1

March 2014

March 2014

Su	Mo	Tu	We	Th	Fr	Sa
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April 2014

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5		
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Feb 23	24	25	26	27	28	Mar 1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
	St. Patrick's Day (United States)					
23	24	25	26	27	28	29
30	31	Apr 1	2	3	4	5

April 2014

April 2014							May 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
6	7	8	9	10	11	12	4	5	6	7	8	9	10
13	14	15	16	17	18	19	11	12	13	14	15	16	17
20	21	22	23	24	25	26	18	19	20	21	22	23	24
27	28	29	30				25	26	27	28	29	30	31

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Mar 30	31	Apr 1	2	3	4	5
6	7	8	9	10	11	12
13	14	15 Tax Day (United States)	16 Vacation Leave - 3.5 hours	17	18	19
20 Easter Day (United States)	21	22	23 Administrative Professionals Day (United States)	24	25	26
27	28	29	30	May 1	2	3

May 2014

May 2014							June 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
4	5	6	7	8	9	10	1	2	3	4	5	6	7
11	12	13	14	15	16	17	8	9	10	11	12	13	14
18	19	20	21	22	23	24	15	16	17	18	19	20	21
25	26	27	28	29	30	31	22	23	24	25	26	27	28
							29						

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Apr 27	28	29	30	May 1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
Mother's Day (United States)						
18	19	20	21	22	23	24
			Corrections Pride East Region Events (Spokane/Conne)			
25	26	27	28	29	30	31
	Memorial Day (United States)	Vacation Leave - 8 hours	Vacation Leave - 8 hours	Vacation Leave - 8 hours		

June 2014

July 2014

Su	Mo	Tu	We	Th	Fr	Sa
6	7	1	2	3	4	5
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June 2014

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jun 1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
Father's Day (United States)	Vacation Leave - 8 hours					
22	23	24	25	26	27	28
		Attend & Present at International Society for the Reform of Criminal Law Conferenc				
29	30	Jul 1	2	3	4	5

July 2014

August 2014

July 2014

Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30
							31						

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jun 29	30	Jul 1	2	3	4 Independence Day (United States)	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21 Vacation Leave - 8 hours	22	23	24	25	26
27	28 Vacation Leave - 8 hours	29 Vacation Leave - 8 hours	30	31	Aug 1	2

August 2014

August 2014							September 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
3	4	5	6	7	8	9	1	2	3	4	5	6	
10	11	12	13	14	15	16	7	8	9	10	11	12	13
17	18	19	20	21	22	23	14	15	16	17	18	19	20
24	25	26	27	28	29	30	21	22	23	24	25	26	27
31							28	29	30				

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jul 27	28	29	30	31	Aug 1	2
3	4	5	6	7	8	9
					Sick Leave - 4 hours Vacation Leave - 4 hours	
10	11	12	13	14	15	16
						Association of State Correctional Administrators & Bureau of Justice Assistance meet
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	Sep 1	2	3	4	5	6

September 2014

September 2014							October 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	8	9	10	11	12	13	14
14	15	16	17	18	19	20	21	22	23	24	25	26	27
28	29	30											

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Aug 31	Sep 1 Labor Day (United States)	2	3	4	5	6
7	8	9	10	11	12	13
14	15 Sick Leave - 8 hours	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	Oct 1	2	3	4

October 2014

October 2014							November 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30						

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Sep 28	29	30	Oct 1	2	3	4
				WA Association of Prosecuting Attys Mtg./Law & Justice Cmte Mtg./WSU visit/Mtg.		
5	6	7	8	9	10	11
12	13	14	15	16	17	18
	Columbus Day (United States)					
19	20	21	22	23	24	25
26	27	28	29	30	31	Nov 1
					Halloween (United States)	

November 2014

November 2014

December 2014

Su	Mo	Tu	We	Th	Fr	Sa
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Oct 26	27	28	29	30	31	Nov 1
2	3	4 Election Day (United States)	5	6	7	8
9	10	11 Veteran's Day (United States)	12	13 MCC visit/Sentencing Guidelines Commission Mtg./W/	14	15
16	17	18	19	20	21	22
23	24 Vacation Leave - 8 hours	25 Vacation Leave - 8 hours	26 Vacation Leave - 8 hours	27 Thanksgiving Day (United States)	28 Day After Thanksgiving Day (United States)	29
30	Dec 1	2	3	4	5	6

December 2014

December 2014							January 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	8	9	10	11	12	13	14
14	15	16	17	18	19	20	21	22	23	24	25	26	27
28	29	30	31										

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Nov 30	Dec 1	2	3	4 Vacation Leave - 4 hours	5	6
7	8	9	10	11	12	13
14	15	16	17	18 Vacation Leave - 1 hours	19 Vacation Leave - 8 hours	20
21	22	23	24 Christmas Eve (United States) Vacation Leave - 4 hours	25 Christmas Day (United States)	26 Personal Holiday Shift - 8 hours	27
28	29	30	31 New Year's Eve (United States)	Jan 1, 15	2	3

January 2015

January 2015							February 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
4	5	6	7	8	9	10	1	2	3	4	5	6	7
11	12	13	14	15	16	17	8	9	10	11	12	13	14
18	19	20	21	22	23	24	15	16	17	18	19	20	21
25	26	27	28	29	30	31	22	23	24	25	26	27	28

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Dec 28	29	30	31	Jan 1, 15 New Year's Day (United States)	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19 Martin Luther King Day (United States)	20	21	22	23	24
25	26	27	28	29	30	31

February 2015

February 2015

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2015

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Feb 1	2 Groundhog Day (United States)	3	4	5 Association of State Corrections Administrators Mtg. (Long Beach, CA)	6	7
8 Association of State Corri	9 Sick Leave - 3 hours	10	11	12	13	14 Valentine's Day (United States)
15	16 Presidents' Day (United States)	17	18	19	20	21
22	23	24	25	26	27	28

March 2015

March 2015							April 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	8	9	10	11	12	13	14
15	16	17	18	19	20	21	19	20	21	22	23	24	25
22	23	24	25	26	27	28	26	27	28	29	30		
29	30	31											

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Mar 1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17 St. Patrick's Day (United States)	18	19	20	21
22	23	24	25	26	27	28
29	30	31	Apr 1	2	3	4

April 2015

April 2015							May 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Mar 29	30	31	Apr 1	2	3	4
5 Easter Day (United States)	6	7	8	9	10	11
12	13	14	15 Tax Day (United States)	16	17	18
19	20	21	22 Administrative Professionals Day (United States)	23	24	25
26	27 Sick Leave - 2.5 hours	28	29	30	May 1	2

May 2015

June 2015

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2015

Su	Mo	Tu	We	Th	Fr	Sa
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Apr 26	27	28	29	30	May 1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
Mother's Day (United States)						
17	18	19	20	21	22	23
24	25	26	27	28	29	30
	Memorial Day (United States)					
				Corrections Pride Events WSP/CRCC (Walla Walla/Connell)		
31	Jun 1	2	3	4	5	6

June 2015

June 2015

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Su	Mo	Tu	We	Th	Fr	Sa
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
May 31	Jun 1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
Father's Day (United States)						
28	29	30	Jul 1	2	3	4

ASCA Western Directors Mtg. (Coeur d'Alene, ID)

July 2015

July 2015							August 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
5	6	7	8	9	10	11	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28	29
							30	31					

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Jun 28	29	30	Jul 1	2	3	4
			Vacation Leave - 8 hours	Vacation Leave - 8 hours	Independence Day (Observed) (United States)	Independence Day (United States)
5	6	7	8	9	10	11
12	13	14	15	16	17	18
				Vacation Leave - 4 hours	Vacation Leave - 8 hours	
19	20	21	22	23	24	25
					Mtg. w/ Snohomish Co. Sheriff/Mtg. w/ Judge Lasnick (Everett/Seattle)	
26	27	28	29	30	31	Aug 1
	Vacation Leave - 8 hours	Vacation Leave - 8 hours				

September 2015

September 2015

Su	Mo	Tu	We	Th	Fr	Sa
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2015

Su	Mo	Tu	We	Th	Fr	Sa
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Aug 30	31	Sep 1 Vacation Leave - 8 hours	2	3	4	5
6	7 Labor Day (United States)	8	9	10	11	12
13	14 CI Conference (Spokane)	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	Oct 1	2	3

October 2015

October 2015
 Su Mo Tu We Th Fr Sa
 4 5 6 7 8 9 10
 11 12 13 14 15 16 17
 18 19 20 21 22 23 24
 25 26 27 28 29 30 31

November 2015
 Su Mo Tu We Th Fr Sa
 1 2 3 4 5 6 7
 8 9 10 11 12 13 14
 15 16 17 18 19 20 21
 22 23 24 25 26 27 28
 29 30

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Sep 27	28	29	30	Oct 1	2	3
4	5	6	7	8 WCCW/OCC/CBCC/SCCC	9	10
11	12 Visit to AHCC/CRCC/WSP Columbus Day (United States)	13	14	15	16	17
18	19 Personal Holiday Shift - 8 hours	20 Vacation Leave - 8 hours	21 Vacation Leave - 8 hours	22 Vacation Leave - 8 hours	23 Vacation Leave - 8 hours	24
25	26 Vacation Leave - 8 hours	27 Vacation Leave - 8 hours	28 Vacation Leave - 8 hours	29 Vacation Leave - 8 hours	30 Vacation Leave - 8 hours	31 Halloween (United States)

November 2015

November 2015							December 2015						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	8	9	10	11	12	13	14
15	16	17	18	19	20	21	22	23	24	25	26	27	28
29	30						29	30	31				

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Nov 1	2 Vacation Leave - 8 hours	3 Election Day (United States) Vacation Leave - 8 hours	4 Vacation Leave - 8 hours	5 Vacation Leave - 8 hours	6 Vacation Leave - 8 hours	7
8	9	10	11 Veteran's Day (United States)	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26 Thanksgiving Day (United States)	27 Day After Thanksgiving (United States)	28
29	30	Dec 1	2	3	4	5

Bernie Warner Leave Use - 7/1/11 through 11/30/15

Date	AbsenceName	Hours
7/1/2011	Vacation Leave	4.0
8/29/2011	Sick Leave	8.0
8/30/2011	Vacation Leave	8.0
8/31/2011	Vacation Leave	8.0
9/1/2011	Vacation Leave	8.0
9/2/2011	Vacation Leave	8.0
12/23/2011	Sick Leave	4.0
2/24/2012	Vacation Leave	8.0
3/16/2012	Vacation Leave	8.0
4/23/2012	Vacation Leave	8.0
4/27/2012	Vacation Leave	4.0
5/29/2012	Vacation Leave	8.0
5/30/2012	Vacation Leave	8.0
5/31/2012	Vacation Leave	8.0
6/1/2012	Vacation Leave	8.0
6/4/2012	Vacation Leave	8.0
6/5/2012	Vacation Leave	8.0
6/6/2012	Vacation Leave	8.0
6/7/2012	Vacation Leave	8.0
6/8/2012	Vacation Leave	8.0
6/11/2012	Temp Sal.Reduction Lv	8.0
6/12/2012	Temp Sal.Reduction Lv	8.0
6/13/2012	Temp Sal.Reduction Lv	8.0
6/14/2012	Temp Sal.Reduction Lv	8.0
7/5/2012	Personal Holiday Shift	8.0
7/6/2012	Vacation Leave	8.0
9/19/2012	Sick Leave	2.0
12/20/2012	Vacation Leave	8.0
12/21/2012	Vacation Leave	8.0
12/27/2012	Vacation Leave	8.0
12/28/2012	Vacation Leave	8.0
12/31/2012	Vacation Leave	8.0
1/4/2013	Vacation Leave	1.5
1/14/2013	Vacation Leave	1.0
2/15/2013	Vacation Leave	3.0
3/4/2013	Vacation Leave	8.0
3/28/2013	Temp Sal.Reduction Lv	8.0
3/29/2013	Temp Sal.Reduction Lv	8.0
4/1/2013	Temp Sal.Reduction Lv	8.0
4/2/2013	Temp Sal.Reduction Lv	8.0

Date	AbsenceName	Hours
4/3/2013	Temp Sal.Reduction Lv	8.0
4/4/2013	Temp Sal.Reduction Lv	8.0
5/10/2013	Temp Sal.Reduction Lv	4.0
5/13/2013	Temp Sal.Reduction Lv	4.0
6/27/2013	Temp Sal.Reduction Lv	8.0
6/28/2013	Temp Sal.Reduction Lv	8.0
8/5/2013	Temp Sal.Reduction Lv	8.0
8/6/2013	Temp Sal.Reduction Lv	8.0
8/7/2013	Vacation Leave	8.0
8/26/2013	Sick Leave	8.0
11/4/2013	Sick Leave	4.0
2/21/2014	Vacation Leave	5.0
2/28/2014	Vacation Leave	8.0
4/16/2014	Vacation Leave	3.5
5/27/2014	Vacation Leave	8.0
5/28/2014	Vacation Leave	8.0
6/16/2014	Vacation Leave	8.0
7/21/2014	Vacation Leave	8.0
7/28/2014	Vacation Leave	8.0
7/29/2014	Vacation Leave	8.0
8/8/2014	Vacation Leave	4.0
8/8/2014	Sick Leave	4.0
9/15/2014	Sick Leave	8.0
11/24/2014	Vacation Leave	8.0
11/25/2014	Vacation Leave	8.0
11/26/2014	Vacation Leave	8.0
12/4/2014	Vacation Leave	4.0
12/18/2014	Vacation Leave	1.0
12/19/2014	Vacation Leave	8.0
12/24/2014	Vacation Leave	4.0
12/26/2014	Personal Holiday Shift	8.0
2/9/2015	Sick Leave	3.0
4/27/2015	Sick Leave	2.5
7/1/2015	Vacation Leave	8.0
7/2/2015	Vacation Leave	8.0
7/16/2015	Vacation Leave	4.0
7/17/2015	Vacation Leave	8.0
7/27/2015	Vacation Leave	8.0
7/28/2015	Vacation Leave	8.0
8/4/2015	Vacation Leave	8.0
8/5/2015	Vacation Leave	8.0
8/27/2015	Vacation Leave	8.0

Date	AbsenceName	Hours
8/28/2015	Vacation Leave	8.0
8/31/2015	Vacation Leave	8.0
9/1/2015	Vacation Leave	8.0
10/19/2015	Personal Holiday Shift	8.0
10/20/2015	Vacation Leave	8.0
10/21/2015	Vacation Leave	8.0
10/22/2015	Vacation Leave	8.0
10/23/2015	Vacation Leave	8.0
10/26/2015	Vacation Leave	8.0
10/27/2015	Vacation Leave	8.0
10/28/2015	Vacation Leave	8.0
10/29/2015	Vacation Leave	8.0
10/30/2015	Vacation Leave	8.0
11/2/2015	Vacation Leave	8.0
11/3/2015	Vacation Leave	8.0
11/4/2015	Vacation Leave	8.0
11/5/2015	Vacation Leave	8.0
11/6/2015	Vacation Leave	8.0

706.5



STATE OF WASHINGTON
Earnings and Deductions Statement

Payroll Date
11/25/2015

Employer
3101 DOC - Headquarters

Location

WARNER BERNARD
10

Personnel #	Payroll Area
20043180	11 Semi-Monthly
Exemptions #	W/H Stat
00	Single
Pay Period	Anniversary Date
2015-22	02/28/1992
Pay Period Begin	Pay Period End
11/01/2015	11/15/2015

Earnings	+	Allowances	-	Mandatory Deductions	-	Deductions	+	Adjustments	=	NET PAY
28,054.35		0.00		9,203.71		1,172.64		0.00		17,678.00

Payment Type	Payment Number	Account	Payment Bank	Amount
Direct Deposit	N473747	Savings	WASHINGTON STATE EMPLOYEES CU	17,678.00
Total Net Payment				17,678.00

Leave / Quota Balances	Begin	Earned	Taken	Adjust	Balance
Sick Leave	444.50	0.00	0.00	0.00	444.50
Vacation Leave	318.50	0.00	318.50	0.00	0.00
Personal Holiday - Shift	0.00	0.00	0.00	0.00	0.00 Use before 12/31/2015

Position Title	Earnings Type	Hrs/Unit	Rate	Amount	YTD
DOC SECRETARY	1003 Pay Period Salary	0.00	0.00	0.00	128,752.43
	1305 annual leave for all agys	40.00	87.48	3,499.00	17,402.43
	1310 Sick pay for all agys	0.00	0.00	0.00	447.79
	1315 Pers Holiday pay-all agys	0.00	0.00	0.00	1,202.35
	1301 Vac LV Payout not sub ret	278.50	88.17	24,555.35	24,555.35
Default position					
Total Earnings				28,054.35	172,360.35

Allowances	Amount	YTD	Noncash Taxable	Amount	YTD
Total Allowances		0.00	0.00	Total Noncash Earnings	
				0.00	0.00

Employee (EE) Mandatory Deductions	Amount	YTD	Deductions	Amount	YTD
#01 TX Withholding Tax	8,789.25	34,756.78	2256 Deferred Comp	10	
#03 TX EE Social Security Tax	0.00	7,347.00	2266 P2 PERS 2		
#05 TX EE Medicare Tax	408.18	2,485.83	2531 Uniform Pre-Tax		
#42 TX EE Suplmtal Pension Tx	3.58	78.82			
#43 TX EE Medical Aid Fund Ta	4.70	103.28			
Total EE Mandatory Deductions		9,203.71	44,771.70		

Employer (ER) Contributions	Amount	YTD		Amount	YTD
#04 TX ER Social Security Tax	0.00	7,347.00			
#06 TX ER Medicare Tax	408.18	2,485.83			
#32 TX ER Accident Fund Tax	14.81	325.88			
#33 TX ER Medical Aid Fund Ta	4.70	103.28			
#34 TX ER Suplmtal Pension Tx	3.58	78.82			
2366 P2 ER Pers Plan 2	391.19	14,784.72			
2550 FEBS Funding Rate	420.00	8,172.00			
Total ER Contributions		1,240.46	33,297.51	10	

Info	A/A	CoCo	Comp	Pers	Name	EE	E
		WA01		3101			1 B
416			1000		Free compensation		
416			1000		Free compensation		
416			1000		Free compensation		
416			1000		Free compensation		
416			1000		Free compensation		
416			1000		Free compensation		
416			1000		Free compensation		
416			1000		Free compensation		
416			1000		Free compensation		
416			1000		Free compensation		
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Employee/app.name	Pers.No.	Start Date	End Date	Counted	QT	Ded. from
WARNER BERNARD EDWARD	20043169					
		12/31/2012			40	10/16/2012
		3/17/2013			40	3/16/2013
		7/1/2013			49	3/16/2013
		7/16/2013			40	3/16/2013
		2/28/2014			31	1/16/2011
		2/28/2014			31	2/16/2011
		2/28/2014			31	3/16/2011
		2/28/2014			31	4/16/2011
		2/28/2014			31	5/16/2011
		2/28/2014			31	6/16/2011
		2/28/2014			31	7/16/2011
		2/28/2014			31	8/16/2011

11/7/2015	31	4/16/2014
11/7/2015	31	5/16/2014
11/7/2015	31	6/16/2014
11/7/2015	31	7/16/2014
11/7/2015	31	8/16/2014
11/7/2015	31	9/16/2014
11/7/2015	31	10/16/2014

11/7/2015	31	11/16/2014
11/7/2015	31	12/16/2014
11/7/2015	31	1/16/2015
11/7/2015	31	2/16/2015
11/7/2015	31	3/16/2015
11/7/2015	31	4/16/2015
11/7/2015	31	5/16/2015
11/7/2015	31	6/16/2015
11/7/2015	31	7/16/2015
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Ded. to	Ob	Deduction	LvDate
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		14.6667	
		14.6667	
		7.99998	

12/31/9999	14.50002
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Position Title: **Chief of Staff**
Agency: Office of the Governor
Current Annual Salary: \$158,160
Date: September 10, 2012

The Chief of Staff's function and role is entirely up to how the Governor wishes to organize the office and distribute authority. Traditionally, the position acts as a chief operating officer for the executive branch, including management of the Governor's Office, supervision of cabinet agencies and leadership of the Governor's priorities. The Chief of Staff coordinates activities of the Governor and Governor's Office through the Governor's Senior Staff, serves as senior advisor and agent for the Governor, and manages any number of high profile, priority, and sensitive issues.

The following information was taken from the Executive Summary of the National Governors Association's publication, *The Many Roles of the Governor's Chief of Staff*:

Chief Operating Officer: Much of the day-to-day responsibility for ensuring state agencies are functioning falls to the chief of staff. The chief of staff must monitor and manage what is going on in the cabinet and the departments, convert the cabinet into a team, and orchestrate the strategy designed to focus attention on the governor's agenda. Another major task of the chief is to routinize the various activities that help build loyalty among state employees and ensure decisions are made at the correct level.

Office Manager: The chief of staff directly manages the governor's office. In this role, the chief oversees the daily operations of the gubernatorial staff and manages their interrelations; builds and motivates the team by keeping everyone informed and giving staff credit for their efforts; conducts staff meetings; and decides what decisions will be taken to the governor, in what format, and when. The chief also serves as guidance counselor by being attentive to personnel problems, internal staff politics, and the need to keep staff out of trouble.

Chief Strategist: The chief of staff helps the governor develop and maintain a short and focused policy agenda. As chief strategist, the chief must stay alert to ways to reinforce the governor's devotion to his or her agenda; launch issue campaigns when agenda items require action or approval by others; and ensure the governing strategy, policy agenda and any issue campaigns are built on the governor's beliefs and strengths. The chief is involved in the planning and execution of large events by making sure someone is focusing on every detail.

Policy Advisor: The governor inevitably will rely on the chief for advice on a wide range of policy issues. The chief's role is to ensure the governor receives the information, analyses, and views necessary to make a decision. As policy advisor the chief also must serve as an

honest broker by understanding the preferences of the governor and making sure he or she always receives a full set of perspectives. The chief of staff may develop the key themes and directions of the governor's annual (or biennial) budget or legislative message and leave the details to budget office and policy staff; in other cases, the chief's role may consist of eliminating any inconsistencies. The chief must keep abreast of major ongoing issues to be aware of when new policy decisions must be made; he or she also must set a process for monitoring likely defensive issues and develop a proactive policy to handle potential problems.

Gubernatorial Vicar: The chief of staff often serves as surrogate to represent the governor's views and the governor's office. The chief can serve in this role by overseeing relations with the press, lobbying the legislature informally and ensuring every legislator gets his or her share of attention and response from the governor, and building bridges and cultivating support for the governor within the political party.

Guardian of the Palace: The job of the chief of staff as doorkeeper often is to convince people that the person who can address their problem or request most effectively is someone other than the governor. While the chief must guard the governor's time, he or she must serve as an honest broker to ensure the governor is exposed to a diversity of views and perspectives about what is happening in the state. Serving as guardian also means saying "no" to requests; talking the governor out of bad ideas; enforcing rules for scheduling; minimizing verbal requests to the governor; firing staff; and learning about and reporting bad news to the governor in time for him or her to act effectively.

Headhunter: The responsibility for overseeing, if not actually carrying out, the recruitment process for political hires will fall to the chief of staff. The chief may be involved in deciding exactly what the job is; generating a large pool of candidates; selecting and interviewing finalists; and providing recommendations for the final selection.

Crisis Coordinator: The chief of staff has a formal role in the governor's office plan for emergencies, which includes developing the standard processes for managing crises, putting together an ad hoc team to address the specifics of any given emergency, and rationing the governor's visibility in a crisis.

Personal Confidant: The chief of staff spends many hours with the governor and this close relationship creates a unique bond. As the governor's personal confidant, the chief shares in and commiserates with the governor on the absurdities and highs and lows of their job. The chief helps the governor let off steam and helps manage the relationship with the governor's family through careful attention to scheduling concerns and advocating for the governor's spouse.

OFFICE OF THE GOVERNOR – EXECUTIVE TEAM

AGENCY OVERVIEW

The Office of the Governor is responsible for the overall administration of the affairs of the state of Washington. As outlined in the Washington Constitution and Statutes, some of the duties of the office include:

- Supervising the conduct of all executive and ministerial offices in the execution of the laws
- Ensuring that all laws are faithfully executed throughout the state
- Making appointments to positions that the Governor is empowered to fill
- Acting as Commander-in-Chief of all state military forces except when they are called into the service of the United States
- Calling upon the National Guard to execute the laws of the state, to suppress insurrection, and to repel invasion
- Informing the Legislature of the condition of the state, recommending measures deemed appropriate for its action
- Signing into law acts of the Legislature which the Governor approves, and veto acts or portions disapproved
- Act as the official state spokesperson for communication between the state and governor of any other state or territory of the United States

The Governor's Office has a team of approximately 50 individuals who help to fulfill these duties. Leading the office are eight members of Governor Inslee's Executive Team, which is led by Joby Shimomura.

Chief of Staff - Joby Shimomura

The Chief of Staff, Joby Shimomura, acts as the Chief Operating Officer for the executive branch. Joby manages the Governor's Office and executive cabinet agencies, and coordinates the activities of the Governor, including:

- Developing and overseeing the Governor's management agenda
- Overseeing the 25 executive cabinet agencies
- Overseeing the daily operations of the Governor's Office, including: management of the governor's daily schedule, providing approval on all executive briefings and correspondence, and managing any number of high profile or sensitive issues on behalf of the Governor.
- Serving as senior advisor and agent for the Governor
- Representing the Governor and the Governor's Office at events and meetings

Position Title: **Deputy Chief of Staff**
Agency: Office of the Governor
Current Annual Salary: \$127,070
Date: September 10, 2012

The Deputy Chief of Staff serves on the Governor's Senior Staff. He or she oversees the Governor's Small Agency Cabinet, manages the Constituent Services Unit, works with OFM to manage the office budget, works with the office manager to coordinate personnel actions and establish office policies and procedures, provides a link to cabinet deputies on state operational issues, fills in for the chief of staff in his or her absence, and takes on special projects.

Examples of Responsibilities

- Participate in the Governor's office senior management team.
- Representative on the Lean Leadership Team.
- Serve on the Deputy Cabinet.
- Work collaboratively and closely with the Governor's Small Agency Cabinet.
- Manage the Constituent Services Unit.
- Assist with the development of Governor's speeches.
- Review and approve personnel actions, leave records, major purchases.

OFFICE OF THE GOVERNOR – EXECUTIVE TEAM

AGENCY OVERVIEW

The Office of the Governor is responsible for the overall administration of the affairs of the state of Washington. As outlined in the Washington Constitution and Statutes, some of the duties of the office include:

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- Calling upon the National Guard to execute the laws of the state, to suppress insurrection, and to repel invasion
- Informing the Legislature of the condition of the state, recommending measures deemed appropriate for its action
- Signing into law acts of the Legislature which the Governor approves, and veto acts or portions disapproved
- Act as the official state spokesperson for communication between the state and governor of any other state or territory of the United States

The Governor's Office has a team of approximately 50 individuals who help to fulfill these duties. Leading the office are seven members of Governor Inslee's Executive Team.

Deputy Chief of Staff - Kelly Wicker

The Deputy Chief of Staff, Kelly Wicker, acts as the Deputy Operating Officer for the executive branch. Kelly manages the Executive Operations of the Governor's Office and the small cabinet agencies. Kelly also works with all executive and small cabinet agencies on high level operational issues and on any number of high profile, priority, and sensitive issues. Other duties include:

- Overseeing 20 of the Governor's small cabinet agencies
- Managing and providing a link to the executive branch and the governor's office on day-to-day, personnel and operational issues
- Managing the Governor's Office budget and establishing office protocols
- Providing strategic guidance on the creation of the governor's daily schedule
- Overseeing gubernatorial appointments to boards and commissions
- Managing processes for executing trade missions and foreign dignitary visits
- Overseeing strategic planning for First Trudi and the Executive Residence
- Other special projects as assigned

Executive Policy Office

The Governor's Executive Policy Office is responsible for developing, coordinating, and promoting the Governor's policies. The Governor's policies may be implemented via administrative action, policy legislation, or the budget. The Policy Office also assists the Governor in analyzing and managing issues of statewide significance. Policy Office staff serve as the primary day-to-day interface with the Governor's Office for stakeholders, legislators and their staff, and agency directors and their staff. *(Additional information is included in the Executive Policy Office binder located in the Governor-Elect's Transition Office.)*

Key tasks include:

- Develop the Governor's executive request legislation
- Review and make recommendations to the Governor regarding agency request legislation proposals
- Monitor significant pending legislation during Legislative Session; testify on behalf of the Governor as necessary
- Review and make recommendations to the Governor regarding enrolled bills delivered to the Governor for signature
- Convene/staff subcabinet groups
- Convene/staff formal Task Forces or informal workgroups as needed to think strategically about complex or key policy issues
- Provide written or oral counsel and support to the Governor on substantive issues
- Prepare executive orders, directives and significant correspondence for the Governor's signature
- Coordinate with agency leadership to identify emerging issues, share perspectives, and develop a coordinated policy direction.
- Collaborate with the Governor's budget staff during development of the Governor's budget proposals
- Speak on behalf of the Governor as needed with stakeholders, legislators, and the media; assist communications staff in developing messages about the Governor's positions on key issues.
- Review/approve agency reports and correspondence before submittal to the Legislature or Congressional delegation.

Washington General Service (WGS) Position Description

For assistance completing this form, contact your Human Resource Office or see the [WGS Position Description Guide](#) and [WGS Sample Position Description](#).

Position Information		
Action: Proposed Class Title:	Date:	HR Approved Class Title: Effective Date:
Current Class Title: Senior Policy Advisor	HR Approved Overtime Eligible: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Seasonal/Cyclic: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Work Schedule: Full Time <input checked="" type="checkbox"/> Part Time <input type="checkbox"/>	Position Number/Object Abbreviation:	Salary Range: DOQ
Position Included in a Bargaining Unit: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes , indicate union:	Assignment Pay: Dual Language <input type="checkbox"/> Other <input type="checkbox"/>	
Incumbent's Name (If filled position): John Lane	Address Where Position Is Located: Olympia, WA	
Agency/Division/Unit: Legislative Affairs & Policy Office	Supervisor's Name and Title: Kirstan Arestad, Deputy Policy Director	
Supervisor's Position Number:	Supervisor's Phone: 360-902-0645	
Position Objective		
Briefly explain the purpose of the position and how it supports the organization's mission (attach an organizational chart).		
Senior Policy Advisors operate independently and manage a broad portfolio, including performing policy planning, analysis, development, and implementation consistent with the Governor's priorities across a broad array of areas. They are responsible for working with stakeholders, legislators and constituents to better understand the political landscape and provide informed counsel to the Governor. They are also responsible for the workload distribution of the policy area they lead, including the policy advisor assigned to work with them.		
Assigned Work Activities (Duties and Tasks)		
Describe the duties and tasks, and underline the essential functions. Assign a percentage of time to each duty. Task statements should describe the action performed; to whom or what ; using what tools, equipment, methods, and/or processes ; and the final product or outcome .		
For more guidance, see Essential Functions Guide and Examples of Work Statements .		
% of time (Must total 100%)	List the assigned work in order of importance, with essential functions underlined.	
45%	Duty: <u>Exercise independent judgment and lead and manage on a broad range of issues, as well as closely interact and advise agencies, stakeholders and legislators on policies and the implementation of said policies, including resolving significant and sensitive issues. In this capacity, senior policy advisors are lead staff for an entire portfolio assignment area (e.g., Energy and Environment, which includes all of natural resources). The senior staff position is aimed at ensuring the portfolio is managed to a high standard, adjusting job</u>	



	<p><u>responsibilities within the portfolio, in order to meet the needs of the Governor and his senior staff.</u></p> <p>Tasks include:</p> <ul style="list-style-type: none"> • Anticipate, develop and implement short and long-term strategies to effectuate the Governor’s vision and priorities. • Analyze, track, and manage issues of statewide significance. Issues may be on-going, crisis driven, or media-driven, and may be initiated by business, state agencies, the Legislature, other governmental jurisdictions, or by significant events. • Anticipate statewide issues that may affect or be of interest to the Governor and his administration. Brief the Governor and his executive team, as well as testify before legislative committees on specific issues of concern and Governor priorities. • Resolve problematic issues before they reach the Governor, and implement changes so as to prevent the issue from occurring again, if possible. • Meet regularly and lead meetings with agency directors and senior staff to identify emerging issues, share perspectives, and coordinate policy direction. <ul style="list-style-type: none"> ○ Assist agencies with managing difficult issues. ○ Advise and/or consult with agencies and others, and/or facilitate access to the Governor. ○ Participate in work sessions to provide context and determine priorities. • Represent the Governor and act as spokespersons with a wide variety of constituents, business, tribes, and stakeholder groups on a wide-range of issues. • Appropriately keep the director and deputy director informed of important issues and major milestones.
35%	<p>Duty: <u>Provide support related to the development and success of the Governor’s legislative agenda.</u></p> <p>Tasks include:</p> <ul style="list-style-type: none"> • Work with and negotiate on behalf of the Governor - agencies, the Legislature, stakeholders, tribes, and others to develop and pass the Governor’s executive request legislation. • Draft bills and amendments on legislation of interest to the Governor. • Prepare briefings on a wide variety of complex issues to the Governor, legislators, and executive staff. • Testify before the Legislature on proposed legislation. • Monitor bills throughout the legislative process to ensure that the Governor’s interests are communicated and accomplished. • Review and analyze agency-proposed legislation, assisting agencies with developing language consistent with the Governor’s agenda and priorities. • Analyze bills passed by the Legislature, prepare summaries of bills, provide recommendations for the Governor’s signature or veto, and draft veto language when necessary.
5%	<p>Duty: <u>Develop specific policy initiatives to advance the Governor’s agenda</u></p> <p>Tasks include:</p> <ul style="list-style-type: none"> • Keep abreast of emerging developments, identifying areas and opportunities for the Governor to pursue.



	<ul style="list-style-type: none"> • Research state-of-the-art approaches and academic literature that may have application. • Facilitate statewide efforts to think strategically about complex or key policy issues.
10%	<p>Duty: <u>Provide counsel and support to the Governor, executive team and policy office director and deputy director.</u></p> <p>Tasks include:</p> <ul style="list-style-type: none"> • Present options and recommendations, including an analysis and assessment of the support and opposition for each issue. • Understand the Governor's position on various issues and speak on the Governor's behalf. Seek clarification from the Governor and his executive team, as needed. • Brief the Governor and executives on specific issues of concern. Describe highly technical content in briefing memos and outlines. • Prepare letters, executive orders, and other directives for the Governor's signature. • Draft and prepare talking points and speeches for the Governor. • Coordinate major events and attend with the Governor.
5%	<p>Duty: Convene or participate in work groups as related to specific issue areas.</p> <p>Tasks include:</p> <ul style="list-style-type: none"> • Attend, chair, and/or staff regular meetings of a variety of task forces, committees, boards, and commissions. • Represent the Governor on multi-state or national advisory groups, such as the National Governors' Association and the Western Governors' Association. • Represent the Governor as appointed to various boards and advisory councils.

Lead Work/Supervisory Responsibilities

Lead Position: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<input checked="" type="checkbox"/> Assigns Work	<input checked="" type="checkbox"/> Instructs Work	<input checked="" type="checkbox"/> Checks Others' Work
Supervisory Position: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Plans work	<input checked="" type="checkbox"/> Evaluates Performance	<input type="checkbox"/> *Takes Corrective Action
If yes , list each direct report below.	<input type="checkbox"/> *Hires	<input type="checkbox"/> *Terminates	

(*Has the authority to effectively recommend these actions.)

Class Title of Direct Report(s)	No. of Positions	Work Schedule
Policy Advisor	1	Full Time

Add information that clarifies this position's lead or supervisory responsibilities:
 Senior policy advisors are ultimately responsible for the entire workload associated with their policy area. To assist them with this workload, each senior advisor is assigned a policy advisor whom they work with to advance the priorities within that portfolio. Senior advisors are responsible for organizing the workload and assigning pieces of the portfolio to the policy advisor as well as checking their work for general effectiveness and expected results.

Working Relationships



Level of Supervision received (check one): For more guidance see: [Glossary of Classification Terms](#).

- Direct/Close Supervision: Most work is reviewed in progress and upon completion.
 General Supervision: Completed work is spot checked.
 General Direction: Completed work is reviewed for effectiveness and expected results.
 Administrative Direction: Completed work is reviewed for compliance with budget, policies, laws, and program goals.

Add information that clarifies this position's interactions with others to accomplish work:

Continuity of Operations Plans (COOP) Designation – For Disaster or Emergency Recovery

For more information see: [COOP and Critical Positions](#).

Is this position critical based on agency COOP? Yes No

If **yes**, describe how the position supports the agency COOP Critical Functions:

Working Conditions

Work Setting, including hazards:	Office environment, mostly meetings and computer work.
Schedule (i.e., hours and days):	Full time, plus work on nights and weekends often required.
Travel Requirements:	Must be able to travel to meetings on short notice across the State
Tools and Equipment:	Desk top computer, copiers, telephone
Customer Interactions:	Frequent work with stakeholders, legislators and Governor's executive staff
Other:	

Qualifications

List the education, experience, licenses, certifications, and competencies (knowledge, skills, abilities, and behaviors).

Required Qualifications:

- A graduate degree in public policy, public administration, political science, or related field;
- At least 7 years of experience in a related policy/political role;
- Recent experience briefing and engaging senior level government officials;
- Managing numerous activities, production of key products, and meeting deadlines;
- High-level analytical and organizational skills;
- Experience developing and analyzing policy;
- Leading stakeholder processes;
- Ability to work independently and as part of a team;
- Knowledge of state and federal legislative processes;
- Effective oral and written communication skills involving complex issues; and
- Competency in computer word processing and spreadsheet software.

Preferred/Desired Qualifications:

- 10 years of experience in a related policy/political role;
- Demonstrated effectiveness in designing new initiatives and policies;
- Experience managing/supervising the workload of others.

Special Requirements/Conditions of Employment

List special requirements or conditions of employment beyond the qualifications above.



In-Training Plan, If Applicable

Acknowledgement of Position Description

The signatures below indicate that the job duties as defined above are an accurate reflection of the work performed by this position.

Date:	Supervisor's Signature (required):	
Date:	Appointing Authority's Name and Title:	Signature (required):

As the incumbent in this position, I have received a copy of this position description.

Date:	Employee's Signature:
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Position details and related action have been taken by Human Resources as reflected below.

For Human Resource/Payroll Office Use Only						
Approved Class Title:		Class Code:		Salary Range:		Effective Date:
Pay Scale Type:		Job Analysis On File? Yes <input type="checkbox"/> No <input type="checkbox"/>		Position Type (Employee Group):		EEO Category:
Employee Sub-Group:		Position Retirement Eligible: Yes <input type="checkbox"/> No <input type="checkbox"/>		Position is: Funded <input type="checkbox"/> Non-Funded <input type="checkbox"/>		Workers Comp. Code:
County Code:		Business Area:		Personnel Area (FEIN):		
Cost Center Codes						
COST CENTER	PCT. (%)	FUND	FUNCTIONAL AREA	COST OBJECT	AFRS PROJECT	AFRS ALLOCATION
Date:		HR Designee's Name:		HR Designee's Title:		HR Designee's Signature:
Date:		Budget Designee's Name:		Budget Designee's Title:		Budget Designee's Signature:

