

# Lightspeed Data Solutions

## Release Notes

Claim v5.14 User (post v5.13)

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### Claim

#### Adjustment: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9333  
**Issue:** Adjustment/Source tab - top & center data grids not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

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**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9334  
**Issue:** Adjustment/Destination tab - top & center data grids not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

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#### Auto Pay - Cycle Maintenance: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9331  
**Issue:** Auto Pay/Cycle Maintenance tab - top data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

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#### Auto Pay - Cycle Maintenance: Validation does not catch out of range value

**Release:** 5.14      **Task Type:** Test Bug      **External Ref:**      **Case No:** 9998  
**Issue:** IIGF v5.14 - Trying to create a new Auto Pay cycle with an out of range value results in database error code 242.  
**Resolution:**  
USER: Validation has been added so that out of range value is blocked with popup window.

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#### Auto Pay - Review: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9332  
**Issue:** Auto Pay/Review tab - bottom data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

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#### Billing: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9339  
**Issue:** Billing - top data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

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#### BR Reconciliation/Payment - Check:

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 10077  
**Issue:** Please include checks that have been submitted but not yet issued. Add check status to top grid.  
**Resolution:**  
USER: Done

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NJPLIGA,IIGF,LIGA ONLY

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### BR Reconciliation/Payment - Invoices: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9335

**Issue:** BR Reconciliation/Payment/BR Fee Files tab - top data grid not maximizing

**Resolution:**

USER: Improved display when screen is maximized.

### NJPLIGA,IIGF,LIGA ONLY

### BR Reconciliation/Payment - Payment:

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 10082

**Issue:** The Selected Invoice flag needs refresh the data in the grid when the invoice is changed on the Br Fee Files tab

**Resolution:**

USER: Done

### IIGF,LIGA,NJPLIGA ONLY

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 10071

**Issue:** Please add a "Selected Invoice" option to limit the selection to the invoice selected on the first tab. Please resize the top grid to display 5 full rows.

**Resolution:**

USER: Done

### IIGF,LIGA,NJPLIGA ONLY

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 10074

**Issue:** Count in top grid appears to be for non-zero items; but all other counts in BR Rec include zero amount items. Please change Count in top grid to include zero items.

**Resolution:**

USER: Done

### IIGF,LIGA,NJPLIGA ONLY

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 10078

**Issue:** Please add totals for the total and count columns.

**Resolution:**

USER: Done

### IIGF,LIGA,NJPLIGA ONLY

### BR Reconciliation/Payment - Payment: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9337

**Issue:** BR Reconciliation/Payment/Payment tab - top data grid not maximizing

**Resolution:**

USER: Improved display when screen is maximized.

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9338

**Issue:** BR Reconciliation/Payment/Payment tab/EOR button - produced report not maximizing

**Resolution:**

USER: Improved display when screen is maximized.

### IIGF,LIGA,NJPLIGA ONLY

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### BR Reconciliation/Payment - Reconciliation: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9336

**Issue:** BR Reconciliation/Payment/Reconciliation tab - data grid not maximizing

**Resolution:**

USER: Improved display when screen is maximized.

### IIGF,LIGA,NJPLIGA ONLY

### Bulk Check: Void Undo was allowed before Nightly Process

**Release:** 5.14      **Task Type:** Bug      **External Ref:**      **Case No:** 10007

**Issue:** NJIGA v5.14 - 5/14/13: Created Bulk Check 2348479 to retest for Task 9961. Printed, Booked, Searched, and Voided. Popup window indicates Void was sent to Nightly Process. The Void checkbox is now selected on the screen. Clicked Edit to see if could Void-Undo, but the only the Void button is available. Clicked that, nothing seemed to happen. Clicked around Edit/Update/Void a few times, at one point got a popup window asking to confirm the void-undo on the void which was created on date (unknown), eventually got a database error 515.

**Resolution:**

USER: Edit no longer enables the Void button (when tested before Nightly Process is run). The Void Undo button is visible but greyed out.

### Bulk Reassignment: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9341

**Issue:** Bulk Reassignment/Examiner tab - bottom data grid not maximizing

**Resolution:**

USER: Improved display when screen is maximized.

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9342

**Issue:** Bulk Reassignment/Manager tab - bottom data grid not maximizing

**Resolution:**

USER: Improved display when screen is maximized.

### Check - Check Tab:

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9256

**Issue:** DeLene had 3 checks for the same amount, on 1 claim. she could not determine the suffix to approve them. Our request is to provide the claimant suffix on either the check detail form, or in the check request data grid.

**Resolution:**

USER: The IGA, Claim , Coverage and Claimant and Claimant # are being displayed in the grid and in the detail screen

### Claim Maintenance - Auto:

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9254

**Issue:** For some reason when a new vehicle is added, the states are only defaulted in Collections. We haven't been defaulting them in Notice or Claim Maintenance

**Resolution:**

USER: Vehicle State is defaulting in Notice and Claim Maintenance

### Claim Maintenance - Claim: Misc Detail

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 9351

**Issue:** Please add a Jurisdiction Code field to be selected from a dropdown of UDS Location codes. Please add a Reciever Status with options for 0-Pending, 1-Ship to Fund, 2-Fund, 3-Returned from Fund; default to Pending.

**Resolution:**

USER: Jurisdiction Code field has been added to the MISC screen of UEP. The drop down has the options of Pending, Fund and Returned From Fund. It defaults to Pending

### Ins Recvr ONLY

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### Claim Maintenance - Claimant: Default State

**Release:** 5.14      **Task Type:** Bug      **External Ref:**      **Case No:** 9261

**Issue:** The default state for a new claimant should come from the Fund on the claim. This also affects new claimants on Loss Notice.

**Resolution:**

**USER:** The state defaults to that of the fund when adding new claimants in either Notice or Claim Maintenance

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### Claim Maintenance - Claimant: PIP Detail & Ledger Report

**Release:** 5.14      **Task Type:** Bug      **External Ref:**      **Case No:** 9284

**Issue:** For history Procura re-evals, Co-pay and deductible appears twice in the PIP ledger. We need LS to remove the duplicate co-pay and deductible information from history.

**Resolution:**

**USER:** Fixed

### NJPLIGA ONLY

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**Release:** 5.14      **Task Type:** Bug      **External Ref:**      **Case No:** 9298

**Issue:** The Reeval and Select checkboxes are not working on the PIP ledger. Procura amended bills are not flagged as Reevals. Date/Time and Page missing for report page header. Voids should reverse component columns.

**Resolution:**

**USER:** The Reeval and Select checkboxes have been fixed and are available to the user. Date/Time and Page number have been added to the report

### NJPLIGA ONLY

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### Claim Maintenance - Home Alert: MSP Alerts

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 9280

**Issue:** Issue with repetitive alerts on non-reportable claims.

**Resolution:**

**USER:** Rules for each of the alert codes have been provided with selectable actions for both Test and Alert; Test actions are Error/Warning/None and Alert actions are Yes/No. Based on these action settings Alerts would only be generated for conditions with Alert=Yes. The Test button could set Errors or Warnings based on the action setting or ignore conditions set to None

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### Claim Maintenance - Media:

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9271

**Issue:** Provider bills should not be included in the export from media. If the user tries to select a provider bill then they should get a popup explaining that the provider bills are not in claim store and are not eligible for export.

**Resolution:**

**USER:** Provider bills will not be included in the export from media.

### NJPLIGA ONLY

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### Claim Maintenance - Notes:

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9535

**Issue:** Need to add a popup to give the user that there is 30 Seconds left before the 20 minute limit.  
Need to see if the timer can be based on inactivity where it is 20 minutes after the user has stopped typing

**Resolution:**

**USER:** Timer gives the user a 30 second warning that the screen is getting ready to close. Based on when the screen went into edit mode

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### Claim Maintenance - Policy:

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 9551  
**Issue:** Please add an Issuing Co field to be the NAIC of the insolvent company that issued the policy. May be deferent for the Company because of a pre-insolvency merger. Field can be blank if there is not a difference. Also add a Repetitive Payment to be checked when there were repetitive work comp indemnity payments being made at the time of insolvency.  
**Resolution:**  
USER: Issuing Co field added

### Claim System:

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9946  
**Issue:** Errors in the Canadian state abbreviations  
Alberta should be AB we have AL  
Manitoba should be MB we have MA  
Newfoundland should be NL we have NF  
Ontario should be ON we have OT  
Quebec should be QC we have QU  
Saskatchewan should be SK we have SA  
Yukon should be YT we have YU  
**Resolution:**  
USER: State abbreviations have been corrected for Canada

### Collections - Letters: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9321  
**Issue:** Collections/Letters tab - bottom left & bottom right data grids not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

#### NJPLIGA ONLY

### Collections - Notes: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9320  
**Issue:** Collections/Notes tab - bottom data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

#### NJPLIGA ONLY

### Collections - Search: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9318  
**Issue:** Collections/Search tab - bottom data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

#### NJPLIGA ONLY

### Collections - Transaction: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9319  
**Issue:** Collections/Transaction tab - data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

#### NJPLIGA ONLY

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### Collections: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9317  
**Issue:** Collections/Home tab - data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

### NJPLIGA ONLY

### Company Maintenance:

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 9531  
**Issue:** Move out of Business Defined and into the Main Form menu. Menu entry should be simply "Company"  
**Resolution:**  
USER: Company maintenance has been moved to the main menu.

### Excel Export: exportxl\_spu\_ncigf\_financial\_c

**Release:** 5.13b      **Task Type:** Bug      **External Ref:**      **Case No:** 9540  
**Issue:** The transaction amount is supposed to have the decimal in the field. Looks like you are doing the right thing for claim transactions but UEP transactions look like you are doing decimal implied. Also, you are currently getting the coverage code for the UEP from the UDS B imports; but if the policy was not imported that doesnt work. When the UDS B data does not provide a coverage code can you have it get the coverage code from the UDF4 field in lcunearnedpremium. I can use that field to populate any missing coverage codes.  
**Resolution:**  
USER: Now gets coverage code from UDF4 if it is not found in a UDS B import from the Receiver.

### Excel Export: exportxl\_spu\_ncigf\_financial\_d

**Release:** 5.13b      **Task Type:** Bug      **External Ref:**      **Case No:** 9401  
**Issue:** Date is in wrong format; it should be YYYYMMDD  
**Resolution:**  
USER: Fixed

**Release:** 5.13b      **Task Type:** Bug      **External Ref:**      **Case No:** 9537  
**Issue:** Even though XLS and CSV support virtually unlimited field lengths, character data in this export needs to be truncated to the same field lengths specified for the UDS D record. Please truncate results accordingly. Also, the zip code field is limited to 9 characters; please suppress any dashes.  
**Resolution:**  
USER: Fixed

### Excel Export: Help

**Release:** 5.13b      **Task Type:** Task      **External Ref:**      **Case No:** 9296  
**Issue:** Need to populate missing help for some exports.  
**Resolution:**  
USER: Helps should now be populated for all active Excel Exports

### Excel Export: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9343  
**Issue:** Excel Export - top data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

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### Export - UDS V02 "C" Loss & UEP Export:

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 9930  
**Issue:** Add support for Deductible transaction 840. To be reported when there is a UEP Deductible amount at the same time as reporting the 1st payment or CWP.  
**Resolution:**  
USER: Export now supports Deductible transaction 840

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### Export - UDS V02 Financial Export (D):

**Release:** 5.13b      **Task Type:** Bug      **External Ref:**      **Case No:** 9517  
**Issue:** Errors  
**Resolution:**  
USER: Errors have been corrected.

---

### Export - UDS V02.2 Claim Liq Export (A):

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 7020  
**Issue:** Criteria will be Fund, Company, To State & To Location. Source data to come from Post Data (lclaim\_master, lclaimant, lclaimsuffix, etc). Export should select all OPEN claims with Receiver Status=1 (see task 9351). Export should change Receiver Status on selected claims from 1 to 2. The generated 100 transactions should be available in the UDS view in the transaction tab; this should include an indicator that they were in an UDS A export.  
**Resolution:**  
USER: Liquidator export has been added

#### Ins Recvr ONLY

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### Export - UDS V02.2 Claim Notes Liq Export (F):

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 7023  
**Issue:** Criteria will be Fund, Company, To State & To Location; also a date range on the note date. Source data to come from Pre Data (transfer\_notes).  
**Resolution:**  
USER: Liquidator export has been added

#### Ins Recvr ONLY

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### Export - UDS V02.2 Closed Claim Liq Export (E):

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 7022  
**Issue:** Criteria will be Fund, Company, To State & To Location. Source data to come from Pre Data (transfer\_hist). Export should select all CLOSED claims with Receiver Status=1 (see task 9351). Export should change Receiver Status on selected claims from 1 to 2. The generated 100 transactions should be available in the UDS view in the transaction tab; this should include an indicator that they were in an UDS E export.  
**Resolution:**  
USER: Liquidator export has been added

#### Ins Recvr ONLY

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### Export - UDS V02.2 Payment History Liq Export (G):

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 7024  
**Issue:** Criteria will be Fund, Company, To State & To Location; also a date range on the transaction date. Source data to come from Pre Data (transfer\_hist).  
**Resolution:**  
USER: Liquidator export has been added

#### Ins Recvr ONLY

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### Export - UDS V02.2 UEP Liq Export (B):

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 9355

**Issue:** Criteria will be Fund, Company, To State & To Location. Source data to come from Post Data (Icunearnedpremium, etc). Export should select all UEPs with Receiver Status=1 (see task 9354). Export should change Receiver Status on selected claims from 1 to 2. Also, support for Final Audit Flag and trans 800 (see task 9929)

**Resolution:**

USER: Liquidator export has been added

### Ins Recvr ONLY

### Historic Claim:

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 9527

**Issue:** Claim 5 style maintenance screen for Historic Claims. To replace the Open Historic Claim popup screen. This should be an independant form available from the menu; can still be accessed from History Search. Buttons for Claim, Transaction, Notes and Commit. Top section to have IGA, Claim, DOL, Insured, Policy and Effect date. Claim button to display the fields presently in the history search result grid plus a Reciever Status dropdown (see 9351). Transaction button to display the current transaction grid from the Open Historic Claim popup screen. Notes button to display the current notes grid from the Open Historic Claim popup screen.

**Resolution:**

USER: Historic Claim screen has been upgraded to Claim 5 style

### Historic Claim: Claims cannot be committed

**Release:** 5.14      **Task Type:** Bug      **External Ref:**      **Case No:** 10118

**Issue:** The Commit button is disabled and a database error is generated if an examiner or manager is entered. BR Company is missing dropdown arrow and should not be required when it is at the suffix level. Receiver Status should not be visible except for Liquidators.

**Resolution:**

USER: The commit button is available in Edit mode clicking Commit automatically sets the claim up to be reopened. Examiner and Manager are required

### Import - UDS V02 Image "I" Import:

**Release:** 5.13c      **Task Type:** Bug      **External Ref:**      **Case No:** 9988

**Issue:** Images are in the wrong subfolder. They should be in folder 90000 - BACKSCAN with Document Type LIQB - Liquidator Backscan.

**Resolution:**

USER: Imported images should now be in the correct folder in ImageRight

### NIGA ONLY

### Import - UDS V02.2 Claim + UEP Liq Import (C):

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 9931

**Issue:** Add support for Deductible transaction 840. Populate amount to UEP Deductible amount.

**Resolution:**

USER: Now supports Deductible tran 840

### Ins Recvr ONLY

### Import - UDS V02.2 Claim Import (A):

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 10003

**Issue:** Please default Receiver # with the Insolvent Co # when Receiver # is blank

**Resolution:**

USER: Now defaults the Receiver claim number when receiver has not provided a distinct number; this condition would imply that the receiver intends to use the insolvent companies claim number.



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### Import - UDS V02.2 Claim Notes Import (F):

**Release:** 5.13c      **Task Type:** Enhance      **External Ref:**      **Case No:** 9941

**Issue:** The process of matching notes to claims appears to be using the claimno which is subject to changes by the user. Matching on Insolvent Co Claim number should result in better matches. Please use Insolvent Co Claim number instead.

**Resolution:**

USER: Notes will now link on the Insolvent Co claim number rather than the Fund Claim No.

### Import/Export - FIGA Financial Export:

**Release:** 5.13b      **Task Type:** Bug      **External Ref:** 1054      **Case No:** 9533

**Issue:** Database error when trying to run the export

**Resolution:**

USER: Fixed

### FIGA ONLY

### Import/Export - UDS Claim Export II: Notices Not Posting

**Release:** 5.14      **Task Type:** Bug      **External Ref:**      **Case No:** 9979

**Issue:** When the UDS import has an invalid coverage, if the user tries to post the Notice a Missing Coverage Post Error is generated.

**Resolution:**

USER: Invalid coverages imported from UDS must now be corrected in notice prior to posting.

### Import/Export: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9345

**Issue:** Export/Preview tab - produced preview not maximizing

**Resolution:**

USER: Improved display when screen is maximized.

### Letters: Acknowledgment Letters

**Release:** 5.13b      **Task Type:** Task      **External Ref:**      **Case No:** 9518

**Issue:** Not working in Citrix environment

**Resolution:**

USER: Now records progress and other debuggin information

### CFP ONLY

### Loss Notice - Claim:

**Release:** 5.13c      **Task Type:** Task      **External Ref:**      **Case No:** 9940

**Issue:** Need to allow the user to use the sequential claim number button # regardless of whether or not there is an existing claim number. The only constraints should be that the user has Loss Notice edit rights and the Company in question has the button enabled.

**Resolution:**

USER: Able to assign a sequential claim number using the # button on the Claim tab. User must have edit rights and the Company needs to have the Claim No Syntax field populated

### Loss Notice - Claim: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9310

**Issue:** Notice/Claim tab/Suffix button - suffix data grid not maximizing

**Resolution:**

USER: Improved display when screen is maximized.

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### Loss Notice - Claimant: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9312  
**Issue:** Notice/Claimant tab - top data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

### Loss Notice - Error: Duplicate Insolvent Claim Number

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 9950  
**Issue:** Generate a warning if a Notice has the same insolvent claim number as an existing claim for same company  
**Resolution:**  
USER: Notice post will now test for duplicate Insolvent co. claim number.

### Loss Notice - Policy:

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 9552  
**Issue:** Please add an Issuing Co field to be the NAIC of the insolvent company that issued the policy. May be deferent for the Company because of a pre-insolvency merger. Field can be blank if there is not a difference. Also add a Repetitive Payment to be checked when there were repetitive work comp indemnity payments being made at the time of insolvency.  
**Resolution:**  
USER: Field has been added.

### Loss Notice - Suffix: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9313  
**Issue:** Notice/Suffix tab - top data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

### Medicare Second Payee:

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 9529  
**Issue:** Modifications due to Alert dated 3/24/2013 to take effect 4/22/13. This is changing some fields from required to optional. These should change from errors to warnings.  
**Resolution:**  
USER: Modifications due to Alert dated 3/24/2013 to take effect 4/22/13 have been implemented.

### Nightly Processing:

**Release:** 5.13b      **Task Type:** Enhance      **External Ref:**      **Case No:** 9516  
**Issue:** We kick users out at the start of processing but dont currently enforce keeping users out for the duration of processing. Please modify to enforce keeping users out for the duration.  
**Resolution:**  
USER: Users will now be locked out of the claim system for the duration of Nightly Processing.

### Notice Bulk Update: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9340  
**Issue:** Notice Bulk Update - top left criteria list & bottom data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

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### Payment - Bulk: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9322  
**Issue:** Payment/Bulk tab - center data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

### Payment - Claim:

**Release:** 5.14      **Task Type:** Task      **External Ref:** 1059      **Case No:** 9976  
**Issue:** When the user selects a vendor to make an expense payment to the cursor jumps to the Invoice field and not the Exp Code field for the vendor  
**Resolution:**  
USER: Fixed

### Payment - Claim: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9324  
**Issue:** Payment/Claim tab - top data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

### Payment - Manual: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9323  
**Issue:** Payment/Manual tab - center data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

### Report - Check Register Batch Report: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9407  
**Issue:** Report/Claim/Check Register Batch - screen does not support maximization  
**Resolution:**  
USER: Improved display when screen is maximized.

### Report - Claim Reserve History - NIGA: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9408  
**Issue:** Report/Claim/Claim Reserve History Summary - NIGA/Criteria Tab - screen does not support maximization  
**Resolution:**  
USER: Improved display when screen is maximized.

### NIGA ONLY

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9409  
**Issue:** Report/Claim/Claim Reserve History Summary - NIGA/Accounting Tab - screen does not support maximization (preview)  
**Resolution:**  
USER: Improved display when screen is maximized.

### NIGA ONLY

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### Report - Claim Reserve History - NIGA: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9410

**Issue:** Report/Claim/Claim Reserve History Summary - NIGA/Claim Summary Tab - screen does not support maximization (preview)

**Resolution:**

USER: Improved display when screen is maximized.

### NIGA ONLY

---

### Report - Claim Transaction by Claim No: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9411

**Issue:** Report/Claim/Claim Transaction by Claim No - screen does not support maximization

**Resolution:**

USER: Improved display when screen is maximized.

---

### Report - Claim Transaction Detail: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9412

**Issue:** Report/Claim/Claim Transaction Detail - screen does not support maximization

**Resolution:**

USER: Improved display when screen is maximized.

---

### Report - Flex Reports: Bulk Mailing

**Release:** 5.13c      **Task Type:** Task      **External Ref:**      **Case No:** 9990

**Issue:** Need to remove the requirement for the Letter criteria in the Bulk Mailing Flex report

**Resolution:**

USER: No longer requires a Letter.

---

### Reports - Flex Reports: Claim Search

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 9553

**Issue:** Please add an Issuing Co and Repetitive Payment as both criteria and to the result set.

**Resolution:**

USER: Fields have been added

---

### Reports: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9406

**Issue:** Report/Claim/Check File Copy - screen does not support maximization

**Resolution:**

USER: Improved display when screen is maximized.

---

### Security: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9325

**Issue:** User Security/User Maintenance tab - top data grid not maximizing

**Resolution:**

USER: Improved display when screen is maximized.

---

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### Security: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9326  
**Issue:** User Security/Permissions tab - data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9327  
**Issue:** User Security/Rules tab - left data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9328  
**Issue:** User Security/Security tab - data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9329  
**Issue:** System Security/Groups tab - left & right data grids not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9330  
**Issue:** System Security/Tree Maintenance tab - left data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

---

### Table Maintenance: Grid Dump

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9478  
**Issue:** IIGF v5.14 - Tables/Business Defined/Coverage Group Maintenance - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9483  
**Issue:** IIGF v5.14 - Tables/Business Defined/UDC Codes Maintenance - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

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### Table Maintenance: Grid Dump

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**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9485  
**Issue:** IIGF v5.14 - Tables/Business Defined/WCIO Act Code - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9486  
**Issue:** IIGF v5.14 - Tables/Business Defined/WCIO Type of Coverage - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9487  
**Issue:** IIGF v5.14 - Tables/Business Defined/WCIO Type of Loss - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9488  
**Issue:** IIGF v5.14 - Tables/Business Defined/WCIO Type of Recovery - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9489  
**Issue:** IIGF v5.14 - Tables/Business Defined/WCIO Type of Settlement - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9490  
**Issue:** IIGF v5.14 - Tables/Business Defined/Workgroup Maintenance - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9493  
**Issue:** IIGF v5.14 - Tables/System/Company Config Maintenance - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

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### Table Maintenance: Grid Dump

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**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9494  
**Issue:** IIGF v5.14 - Tables/System/Error Message Maintenance - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9497  
**Issue:** IIGF v5.14 - Tables/System/LCxrefgl Maintenance - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9498  
**Issue:** IIGF v5.14 - Tables/System/LCxrefSubCoverage Maintenance - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9499  
**Issue:** IIGF v5.14 - Tables/System/Lookup Maintenance - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9500  
**Issue:** IIGF v5.14 - Tables/System/Status Maintenance - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9501  
**Issue:** IIGF v5.14 - Tables/System/Tran Code Maintenance - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9502  
**Issue:** IIGF v5.14 - Tables/System/Type Maintenance - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

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### Table Maintenance: Grid Dump

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9506  
**Issue:** IIGF v5.14 - Tables/Claim/Catastrophe Maintenance - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9507  
**Issue:** IIGF v5.14 - Tables/Claim/Check Group Maintenance - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9508  
**Issue:** IIGF v5.14 - Tables/Claim/Lookup Maintenance - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9509  
**Issue:** IIGF v5.14 - Tables/Claim/Producers Maintenance - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9510  
**Issue:** IIGF v5.14 - Tables/Claim/Status Maintenance - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9511  
**Issue:** IIGF v5.14 - Tables/Claim/Type Maintenance - Click Print button results in grid dump  
**Resolution:**  
USER: Print button now produces a formatted report

---

### Unearned Premium - Bulk: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9347  
**Issue:** Unearned Premium/Bulk tab - top data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

---



# Lightspeed Data Solutions

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### Unearned Premium - Check: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9346  
**Issue:** Unearned Premium/Check tab - top data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

### Unearned Premium - Policy: Misc Detail

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 9354  
**Issue:** Please add a Misc Button and Detail screen similar to the Misc Detail on Claim. Fields should include: Company IGA, NAIC and Name; A final audit flag; File location state, code, subcode, date & box. Please include Jurisdiction state,code and Receiver status like claim (see task 9351).  
**Resolution:**  
USER: Misc Button and Detail screen have been added.

### Ins Recvr ONLY

### Unearned Premium:

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 9929  
**Issue:** Please add a Audit Needed Y/N Field to be set by the Receiver. If it is N the UDS B export should produce 815 transactions with the Final Audit Flag=N; if Y the records should be 800 with the Flag=Y. Need to set existing data for both Receiver and Fund; for Receiver set to N, for Funds if any payment set to N, if it came from UDS B set to N. Otherwise set to Y.  
**Resolution:**  
USER: Audit Needed Y/N Field has been added.

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 9402  
**Issue:** Please add coverage code. It should be limited to the LOB selected. Please backfill data from queue\_uds\_uep and queue\_uds\_uep\_ii. Please modify the UDS B import to populate this field and the UDS C export to include coverage from this field, no longer from queue\_uds\_uep and queue\_uds\_uep\_ii. Please modify the exportxl\_spu\_ncigf\_financial\_c excel export to include coverage from this field, no longer from queue\_uds\_uep and queue\_uds\_uep\_ii.  
**Resolution:**  
USER: Coverage code has been added

### Unearned Premium: Maximization

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9348  
**Issue:** Unearned Premium/Notes tab - bottom right data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

**Release:** 5.14      **Task Type:** Task      **External Ref:**      **Case No:** 9349  
**Issue:** Unearned Premium/Letters tab - bottom left data grid not maximizing  
**Resolution:**  
USER: Improved display when screen is maximized.

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### Vendor Maintenance:

**Release:** 5.14      **Task Type:** Enhance      **External Ref:**      **Case No:** 9532

**Issue:** Move out of Business Defined and into the Main Form menu. Menu entry should be simply "Vendor"

**Resolution:**

USER: Vendor has been moved to the main menu

---