

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.

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.

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.

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.

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.

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.

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

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

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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

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

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

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

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

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

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

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

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

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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Release Notes

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Table Maintenance: Grid Dump

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

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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Release Notes

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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

Release Notes

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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.

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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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Release Notes

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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
