



Release Notification

Release Date:	09/12/2020
Release Time:	8pm
Version:	Assist 3.11

Overview

Assist 3.11 will be released to Mosaic Portal. For reference listed below are the changes and bug fixes included in this release. This release contains no specific Mosaic Portal changes or fixes.

Changes

- AS-189 - stop orders at PO stage if there are insufficient funds option
- AS-258 - add orders in provider management
- AS-544 - Admin data tab - Rearrange order of fields
- AS-559 - Branding functionality update
- AS-587 - Events Calendar - Ability to add events for 0.5 / 0.25 hours
- AS-670 - New micro service to export data sub-set to sql Azure
- AS-678 - Deployment strapline
- AS-784 - Add errors processing for GET api requests
- AS-805 - Export 'filtered results' feature to Assist (s4s) directories
- AS-868 - Order cancellations in s4s - changes
- AS-958 - registartion forms for PPI could have 0-3 security questions, it's necessary to implement solution which will support such behaviortore them
- AS-959 - Think about solution to store additional fields on registration form
- AS-960 - Proxy controller + store api key for form component
- AS-961 - Possibility to create e-signature
- AS-962 - Possibility to create document's templates
- AS-965 - Form management module. Integration with CS.Forms
- AS-977 - Investigate implementation of the following: all internal PPL login using Active Directory (ADFS), Identity Server for everyone else
- AS-980 - Programs

- AS-981 - Pay Rates
- AS-982 - Authorized Reps
- AS-983 - Check list/statuses/workflow options
- AS-984 - Field masking options for form fields
- AS-989 - PDF Designer tool - Barcoding functionality for OCR
- AS-994 - Possibility to select pre-registration and registration forms for state
- AS-995 - 'Get Roles' API
- AS-996 - 'Get Programs' API
- AS-997 - 'Get pre-registration form for employer ' API
- AS-999 - Registration form: Look up API- CS.Form
- AS-1002 - Return enrollment for related program API
- AS-1003 - Create program page
- AS-1004 - Programs summary page
- AS-1015 - API - Create ppl user on submit pre-registration form
- AS-1016 - Api update user details on submit registration form
- AS-1017 - Invitation notification
- AS-1018 - Notification with verification code
- AS-1020 - New notification's type
- AS-1023 - Api to return registration form result of user
- AS-1026 - Api to get registration forms
- AS-1027 - LA registration cms page
- AS-1029 - Search question UK\USA
- AS-1030 - create cms page to check enrollments sub module api
- AS-1040 - Api to return list of employees
- AS-1045 - Api for sign
- AS-1046 - Api for approval, reject, sign and complete
- AS-1052 - Update /api/PPLUser/PreRegister to create employee
- AS-1053 - Update api /api/PPLUser/Register, add response for employee role
- AS-1055 - It's necessary to update api behaviour on submit registration form
- AS-1058 - Add 'Invite' button and on click redirect user on pre-registration CMS area
- AS-1059 - Add 'Enrollments' tab to Manage user - details page
- AS-1061 - Add new CMS types
- AS-1062 - signature api changes
- AS-1063 - Change api GET /api/PPL/GetPPLRoles
- AS-1064 - Api to get list of employers
- AS-1084 - Api to get list of user's programs with related enrollment forms
- AS-1094 - Enrollment workflow (back)

- AS-1103 - Add 'EIN' reference field to User details tab
- AS-1104 - Delete 'this is the registration page' radio button in LA CMS page
- AS-1105 - Update /api/PPLUser/PreRegister to create auth rep
- AS-1107 - Update api /api/PPLUser/Register, add response for auth rep role
- AS-1109 - Api to get list of auth rep
- AS-1110 - Api to call s4s search for the forms search questions
- AS-1112 - Permissions to my enrollments
- AS-1115 - Changes in 'Create/Edit Program' page
- AS-1116 - Create pdf documents
- AS-1122 - Creation of enrollment on create\ update user
- AS-1125 - api to return the list of documents pdf + other attached by user documents
- AS-1126 - Add invitation and confirmation notifications
- AS-1144 - API to get enrollment details
- AS-1145 - Api to upload and delete documents
- AS-1153 - Add new submodule 'My Invoices'
- AS-1157 - Permissions to 'My Invoices' sub module
- AS-1158 - Update API 'Get pre-registration form for auth rep/employee'
- AS-1160 - Add FEIN number for SP organisations
- AS-1167 - Add 'Individual DDD' reference field to User details tab
- AS-1168 - Add Enrollment details pages
- AS-1176 - Referral functionality
- AS-1180 - Invoices summary page in 'My Invoices' sub module
- AS-1185 - Add a possibility to add Auth Rep's signature on Document templates
- AS-1186 - Add Invoice details page in My Invoices sub module
- AS-1188 - Api to get list of employer who works with auth rep
- AS-1201 - Api to return auth rep of employer and related enrollment
- AS-1202 - Api to return list of employee and related enrollments
- AS-1203 - Add 'Effective date' integration field
- AS-1204 - Add a possibility to select specific 'My Invoices' permissions in Administrative roles
- AS-1205 - add Provider Invoices summary page in Integration sub module
- AS-1206 - Add 'Provider Invoices' summary page in Finance management
- AS-1207 - add 'Provider Invoices Details' page in Integration sub module
- AS-1208 - Invoices auto-approve
- AS-1216 - Additional fields required on provider upload for NJ invoicing
- AS-1217 - Redirect users to the 'Enrollment' CMS page
- AS-1219 - Registration api should support up to 3 security questions
- AS-1220 - Add 'Provider Invoices' summary page in Provider management

- AS-1221 - Add Invoice details page in Provider Management sub module
- AS-1225 - add 'Provider Invoices Details' page in Finance Management sub module
- AS-1228 - Add a possibility to delete selected document in Document's template management
- AS-1233 - Integration fields changes
- AS-1235 - Change api enrollment details to return list of docs which sh. be generated
- AS-1236 - Change api to upload " mapping between uploaded document and doc which sh. be signed manually
- AS-1239 - Mandatory document upload in 'My signature'
- AS-1240 - New component for signature's text in document's template management
- AS-1241 - Document's templates management details page changes
- AS-1242 - Update api GET /api/Enrollment/SummaryParameters
- AS-1245 - PPL ID generation
- AS-1246 - New component 'PPL ID' in document's template management
- AS-1247 - Date of birth for employee and auth rep
- AS-1248 - new Integration fields
- AS-1249 - Make address optional on pre-registartion and referral form
- AS-1250 - It's necessary to create realtion between new employer and auth rep / employee and create enrollment
- AS-1259 - Update text in 'PPL Details page'
- AS-1261 - Update 'Enrollment details' pages
- AS-1262 - Update API 'Get enrollment application details '
- AS-1268 - New components in Document's templates management
- AS-1270 - Changes in 'Manage user' sub module-'Enrollments' tab
- AS-1272 - Add 'delete documents' permission to 'My Enrollments'
- AS-1274 - Update API 'Delete file from Enrollment'
- AS-1275 - Change referral summary and details
- AS-1277 - Changes in Integration fields
- AS-1279 - Add PPL id into organisation name of employee
- AS-1280 - Make employer id optional into GET /api/Enrollment/EnrollmentsList
- AS-1285 - Check list functionality
- AS-1292 - Add 'ReadAccessKey' to api GET /api/PPLUser/RegistrationFormResultId
- AS-1298 - It's necessary to add component PPL Id for each type of user into document template
- AS-1312 - Add authentication logic via S4S
- AS-1314 - Add SSN to Manage user sub module and 'My profile'
- AS-1331 - Update list of security questions
- AS-1333 - Notification for Referral forms
- AS-1336 - Permissions to Bulk invoices

- AS-1339 - Update API 'Get Employers'
- AS-1340 - Update API 'HiringProgram ProgramsLookup'
- AS-1343 - Only Bm org and Sag sh. be able to create referrals
- AS-1350 - Update Get Stores Json to enable sorting
- AS-1367 - ADFS settings on system level
- AS-1368 - Support of address search questions on registration, pre-registration forms
- AS-1370 - Bm user who fills in referral form should be added to support team of created employer
- AS-1371 - It's necessary to split permissions on manage user tabs
- AS-1372 - Update GET /api/Organisations/GetOrganisations for Bm users
- AS-1377 - Possibility to create users by BM users into manage user sub module
- AS-1381 - New notification for referral forms
- AS-1382 - Api to get employers created by BM user
- AS-1385 - Update list of api to get access to BM users
- AS-1387 - make 'Individual DDD', 'EIN' and 'FEIN' fields unique
- AS-1388 - It's necessary to add verification that user who creates employer \ employee \ auth rep has corresponding permission
- AS-1389 - Permissions for support team users
- AS-1393 - add 'Support team' tab to Manage user sub module
- AS-1399 - Add 'Bulk upload of invoices' page to Finance Management
- AS-1400 - Add 'Bulk upload of invoices' page to Provider Management
- AS-1414 - Validation that user already exist into the system and work with selected organisation
- AS-1416 - Add history in forms results
- AS-1417 - Add a new security question
- AS-1418 - Auth rep effective date should be optional
- AS-1422 - New table in DB
- AS-1423 - New script for entering data into a table
- AS-1427 - Need to implement examples of cms pages for checklists
- AS-1428 - Add program of existing employer
- AS-1431 - Add integration fields to Invoice details pages
- AS-1435 - Support password questions on s4s
- AS-1436 - Cms pages for Bm user dashboard
- AS-1437 - Possibility to create non-electronic users
- AS-1441 - Bm users sh. be able to create auth rep
- AS-1442 - Modal windows display update in FosterPay iOS 13
- AS-1444 - Make 'Invoice number' field unique
- AS-1464 - Improve Individual creation
- AS-1465 - Move storing of pba history from binary to json format

- AS-1466 - Investigate possibility to use external storages for asp.net session(Reddis or SQL Server)
- AS-1474 - Permissions to create ppl users
- AS-1488 - Api to get event template fields
- AS-1489 - If support team user creates employer then this user should be added to support team of corresponding employer
- AS-1491 - 'Service date' validations
- AS-1499 - New notification for non-electronic user
- AS-1501 - Lincolshire (Vitrucare) - Restrict access to Events JSON API
- AS-1503 - Make employer id optional into GET /api/Enrollment/EnrollmentsList for la bus org admins, st, bm users
- AS-1519 - If Bm user (case manager) creates employer via pre-registraton form then this user sh. be added to st of employer
- AS-1522 - Update enrollment list api
- AS-1523 - Update UserInfoJson to add ppl role of current user
- AS-1524 - get Authorization data from external API
- AS-1530 - Review and update dashboard cms pages for BM user
- AS-1531 - Send invoice data to Navision on approve invoice action
- AS-1535 - Add a possibility to link programs and invoices
- AS-1536 - Add 'external program id' field to Create/Edit program page
- AS-1540 - DPS - Module
- AS-1542 - Implement cover pages, introduction page, print summary for booklets
- AS-1543 - Change FEIN format
- AS-1545 - Add a notification after invoice is submitted
- AS-1549 - Add notifications after invoice is approved/rejected
- AS-1550 - Logging of auth rep, employee issues in referral form
- AS-1551 - Add a new validation message to forms
- AS-1555 - Changes in provider invoice's notifications
- AS-1564 - Update get user info json to add individual Id
- AS-1576 - Changes in provider invoices notifications
- AS-1601 - BM users should be able to create signature
- AS-1602 - Add new components to Document's templates management
- AS-1605 - Categories in app
- AS-1610 - Add pagination for history tab
- AS-1611 - Optimization of history records
- AS-1620 - Include custom fields in Product Summary and Product Details APIs
- AS-1629 - Move referral form to 'In progress' on reject action
- AS-1650 - Order booklet cms page

- AS-1654 - Add 'rejection reasons' table for referral forms
- AS-1655 - Update 'rejection reason pop up' for referral form
- AS-1659 - change the Support Package API
- AS-1661 - Set empty string into DB table address if address doesn't contain any mandatory fields
- AS-1667 - Add new notifications for referral forms
- AS-1668 - Print summary action
- AS-1669 - Update API 'Send invoice data to Navision on approve invoice action'
- AS-1670 - Update api which creates booklet to accept custom cover page created via tiny mce
- AS-1671 - IOS: Re-write hampshire app from UIWebView to wkwebview
- AS-1672 - Add 'Error provider invoices' summary page
- AS-1673 - Add 'error provider invoices' details page
- AS-1677 - Add a notification for error provider invoices
- AS-1684 - Update notification on provider invoices submit action
- AS-1691 - Social Care - online approval of timesheet workflow
- AS-1701 - Branding changes
- AS-1702 - Option per organisation 'Reject access to users not from organisation'
- AS-1705 - Implement api which will return the list of LA programs
- AS-1714 - Remove notification on submit Referral form
- AS-1716 - Remove 'rejected' status from filter
- AS-1735 - Notify clients of potential deployment date
- AS-1747 - Directory/event Form only accepts jpeg
- AS-1750 - Vulnerable Version of JQuery In Use
- AS-1751 - HTTPOnly Flag Missing
- AS-1759 - PPL - format of Phone
- AS-1760 - PPL - Custom 'Add Address' component required in Forms Address search
- AS-1761 - Add 'Score' to Product and price list item
- AS-1769 - PPL - need ability to restrict address type
- AS-1778 - PPL - Online Enrollments Integration
- AS-1793 - Update 'Favourites page' Android
- AS-1794 - Update 'Favourites page' iOS
- AS-1798 - Update toolbar Android
- AS-1802 - Update POST /api/PdfBooklet/CreatePdfBooklet api
- AS-1813 - PPL - forms export and import
- AS-1814 - PPL - edit option for Custom result page
- AS-1877 - Integration with Hampshire
- AS-1878 - Integration navision - details page
- AS-1889 - Possibility to set different variant for attachments and extentions

- AS-1891 - App Forms: Add option for date questions with start date of week
- AS-1896 - PPL-Providers need ability to cancel invoices when in Waiting Approval
- AS-1897 - PPL-NJ Invoicing validate time period for new line items
- AS-1898 - PPL -NJ Invoicing Pending Payment reason
- AS-1899 - PPL-NJ Invoicing Typos and spelling corrections
- AS-1919 - Servelec - table total calculation
- AS-1921 - Accessibility fixes to s4s forms web-app. Copy fix made to s4sCustomForms
- AS-1944 - PPL - permission for View checklist for Participants and Providers
- AS-1956 - Remittance total should only display total for current provider
- AS-1958 - Changes to columns in Finance Manager
- AS-1988 - PPL- Form notifications : Extend the subject char length
- AS-1992 - New page on s4s, on which users will be able to view \ edit\ download pdf form result
- AS-2028 - Notification - Approval of timesheet token within the email
- AS-2040 - Timesheets auto approve
- AS-2090 - PPL - Work as required in API to access from enrollment dashboard
- AS-2097 - PPL - Integration trigger points for account creation
- AS-2098 - replace s4s logo in build with new assist logo
- AS-2099 - PPL ID for BM users
- AS-2100 - PPL-remove SSN from validation step
- AS-2101 - Integration with navision - checklists
- AS-2102 - PPL - Capture MCO participants belong to
- AS-2121 - PPL - Integration of OE and Demographic Updates
- AS-2134 - Api to return list of Budget manager organisation
- AS-2135 - It's necessary to implement api which will return list of users of related BM organisation
- AS-2136 - It's necessary to send additional parameters into create participant api
- AS-2137 - Add selected case managers into support team of created participant
- AS-2144 - Possibility to set program Id for case manager users (BM users)
- AS-2146 - Add version of profile api into config file
- AS-2149 - Send details of Case manager when user bm user is created
- AS-2181 - Update hardcoded values into hampshire strategy
- AS-2184 - Api create/participant UniqueClientId
- AS-2191 - It's necessary to review scripts for referral and cms page
- AS-2195 - Sag user should be able to create users for BM org into manager user
- AS-2203 - It's necessary to send HiringProgram.Id instead of HiringProgram.ExternalId into all profile and checklist apis
- AS-2226 - PPL - Referral notification to be sent to the CM user

- AS-2242 - PPL-CM users need to be able to view enrollment of all participants created by other CM users
- AS-2251 - It's necessary to add option 'Remove interim save on 'next''
- AS-2255 - Display details which were send into navision
- AS-2271 - API - Update Event Date query
- AS-2275 - Send details into navision on every submit of check list
- AS-2276 - Send details into navision when new program is added to employer
- AS-2279 - Create participant api
- AS-2280 - default value for IsMco into /api/v1.3/Associations/CreateNew api
- AS-2296 - Review cms pages for Case manager
- AS-2300 - Update model - Send invoice data to Navision on approve invoice action
- AS-2301 - Update enrollment status to IP into create/ update provider apis
- AS-2310 - Phone number optional for US users
- AS-2330 - Possibility to terminate/disassociate provider
- AS-2333 - Send GUID of nj invoice into ExternalDocumentNo
- AS-2342 - It's necessary to add form result name column into referral table
- AS-2343 - It's necessary to notify the sag users that they should complete check list form
- AS-2348 - Provider check list- add new parameter enrollmenttype
- AS-2349 - Update employee Checklist to return provider enrollment/ checklist details
- AS-2359 - Update mapping for associated check list
- AS-2362 - Api Case Manager/Update is called after click on "Save changes" if profile data was not changed.
- AS-2364 - Payrate functionality
- AS-2366 - PPL - add PPL ID to API
- AS-2378 - Update BM cms
- AS-2379 - IDP for Time4care
- AS-2383 - Transfer existing ppl user into My account
- AS-2391 - Implement api which will return list of programs available to Case manager
- AS-2397 - Participant enrollment form - 2678 EIN number formatting issue
- AS-2420 - Default display for Referrals to display newest referrals first
- AS-2427 - Update utility
- AS-2436 - It's necessary to mark users created via utility as transfered and add filter into apis
- AS-2472 - Create enrollmnet for transfered user + send detail into navision on update reg form
- AS-2473 - Accessibility Issues General Tasks (Estimation Required of sub-tasks)
- AS-2479 - update error message if user trys to login before confirming their account via email
- AS-2480 - Association check list - effective date changes
- AS-2482 - Send invoices into navision changes

- AS-2487 - Have resend option in manage user for the invite e-mail.
- AS-2488 - have resend option in manage user for the invite e-mail.
- AS-2501 - Update payments details
- AS-2506 - Api for dashboard
- AS-2509 - Possibility to edit completed referral form
- AS-2511 - Text size for signature
- AS-2513 - Update referral form for non-electronic users
- AS-2525 - PPL - add provider name to checklist API
- AS-2541 - It's necessary to implement script which will remove test users from live
- AS-2542 - Api to return referral form for participant/ provider/ referral
- AS-2544 - App forms do not save answers of hidden questions
- AS-2545 - MCC Licensing - CIVICA Pay Update required August
- AS-2550 - Transfer participant from one MCO to another one
- AS-2552 - API to return CM/Participant list
- AS-2555 - Need a mechanism to set a reference type as an LA id
- AS-2568 - BM - Myaccount Integration - SAML 2.0 Token names
- AS-2654 - NJ invoicing specific view
- AS-2657 - New provider types in PPL
- AS-2664 - Create v3 mobile app
- AS-2678 - PPL-Waiver type change
- AS-2679 - PPL- filter for State/ Program required on Navision Integration page
- AS-2718 - PPL - payservicesapi following provider creation
- AS-2719 - PPL - add employeeID parameter to servicereslist API
- AS-2752 - Gathering dates for power bi into one table
- AS-2768 - PPL - Payment details updates to API parameters
- AS-2776 - Possibility to validate answers according to specific rules
- AS-2804 - Update utility to import users to support csv files and transfer field
- AS-2806 - Provider create\ update profile api
- AS-2817 - Setup proxy for Authorizations API for PPL Budget tool
- AS-2822 - Providers with directory
- AS-2861 - Check if user exists sending request to navision
- AS-2882 - Split provider checklist api to two
- AS-2889 - Utility to fill in referral form to support additional fields
- AS-2890 - Updated checklist api GET /api/CheckList/CheckListsList
- AS-2907 - Split Non-IP (AG or IC) Provider checklist api to Agency and IC
- AS-2908 - Change end point of payment apis
- AS-2911 - Send IP, AG IC into EmploymentStatus parameter profile provider api

- AS-2947 - Add parameter BCGID into api GetOrganisations
- AS-2981 - Add example of client events on cms page with referral form
- AS-2988 - Add parameter Race into create \ update provider apis
- AS-2989 - Provider create\update apis: Add options to Race and new paramter Preferred contact method
- AS-2996 - PPL Budget Tool - Timesheet API - Resource ID's
- AS-2997 - PPL Budget Tool - Budget Planning API - Resource ID's
- AS-3005 - Paycontrol api: need to send details into paycontrol api only once when provider is created \ added into new program
- AS-3013 - It's necessary to send booklets in attachment
- AS-3014 - Refactoring of PreRegistration and Registration flow
- AS-3023 - Rename checklist "Awaiting completing" status
- AS-3028 - PPL Budget Planning Tool - Update S4S proxy
- AS-3031 - Possibility to customise values which should be sent into navision
- AS-3067 - New provider types in PPL
- AS-3079 - Send notification with generated booklet to the user's email
- AS-3080 - Save, process new fields into registration form
- AS-3099 - Set default value 1753-01-01 00:00:00.000 to end date for ervice rates
- AS-3117 - Possibility to use Participant enrollment as datasource for Update Payment details API
- AS-3120 - Provider directory module front end
- AS-3145 - Label change required on my assessments
- AS-3171 - PPL - add employee ID into employeerenrollemntlist and filter for provider type
- AS-3184 - IDP client for learning management system
- AS-3246 - New option for CS.Forms that enables form result migration
- AS-3248 - Api to save service\ rates when add existing provider to participant
- AS-3279 - GET /api/InformationRequest/List add filter by unread messages
- AS-3296 - PPL - Provider Dir/ PPL Match Invite to enroll
- AS-3301 - Providers with grace period but without passed trainings should not be visible into Directory search
- AS-3302 - Send details into navision to uupdate services when add exisiting provider to participant
- AS-3303 - Api to get details of organisation
- AS-3305 - CS.Forms: Add new type of question: drop down with list of checkbox
- AS-3315 - Add provider type into Get organisations and Get organisations (Id) response
- AS-3325 - Hardcode default price for RI service
- AS-3351 - Form's questions order in the mapping
- AS-3378 - Api to return list of programs user working in
- AS-3379 - Get access to GetOrganisation{id} api to provider

- AS-3414 - Update payment details
- AS-3432 - API to get user
- AS-3447 - Script to add BM bus org admin user to support team of participants
- AS-3448 - Remove validation for FEIN format

Bug Fixes

- AS-976 - Uses finance manager setting is removed on change default BV
- AS-1007 - Html is displayed on Tool bar instead Form question name
- AS-1011 - Mobile web: system doesn't redirect on home page after login on idp
- AS-1012 - Mobile web: Page scroll isn't locked during 'My signature' creation using finger/stylus
- AS-1021 - 'Price list description' field is empty after Provider catalogue and Catalogue price list auto creation
- AS-1024 - Filter by states isn't applied for list of Programs
- AS-1025 - Funding upload issue
- AS-1042 - Impossible to draw using mouse during 'My signature' creation
- AS-1044 - Api to update user details isn't available for non auth user
- AS-1048 - PBA isn't created as a result of 'Create ppl user' api request
- AS-1049 - 'Phone number' field value isn't saved in DB upon filling pre-registration form
- AS-1050 - User isn't able to sign in on Home page after Idp login and using SSO
- AS-1051 - System redirects user back on Fillform page after login during Product/service workflow
- AS-1054 - Api to return registration form results doesn't return registration form results of SU/Orgadmin related users
- AS-1065 - FosterPay (IOS): New claim: validation message after clicking Cancel button even if no changes are made
- AS-1066 - FosterPay (IOS): New claim: there's an empty table when removing all expenses or mileages
- AS-1067 - FosterPay (IOS): New claim: expense/mileage name isn't changed to "category is disabled" when choosing disabled category
- AS-1068 - FosterPay (IOS): Recent claims: possibility to submit a draft claim with disabled category
- AS-1069 - FosterPay (IOS): Recent Claims: possibility to open several claims at the same time
- AS-1070 - FosterPay (IOS): New claims, Add expense/mileage: possibility to create mileage/expense with zero value
- AS-1071 - FosterPay (IOS): Draft claim, Claim Details: total cost isn't changed in accordance with changes in a category price
- AS-1072 - FosterPay (IOS): Make new claim/Draft claim, Claim Details: there's no confirmation message informing about changed category when tapping Save/Submit button

- AS-1073 - FosterPay (IOS): Recent Claims: claim deleted with double-tap also triggers disappearing of the claim nearby
- AS-1074 - FosterPay (IOS): Make new claim/Draft/Rejected claim, Expense details: changed description is replaced with initial one when editing Expense
- AS-1075 - FosterPay (IOS): Draft claim, Claim details: mileage/expense is still highlighted in red after editing claim having Reject status
- AS-1076 - FosterPay (IOS): New claim: new empty rows appear when saving any changes made to mileage/expense
- AS-1077 - FosterPay (IOS): Claim Details, Expense/Mileage details: there's no pound sign in a value/distance field
- AS-1078 - FosterPay (IOS): New claims, Add Mileage: description of distance doesn't displayed after category change
- AS-1079 - FosterPay (IOS): some titles doesn't correspond to specification
- AS-1080 - FosterPay (Android): New Claim: there's no Status
- AS-1081 - FosterPay (Android): New claim: validation message after clicking Cancel button even if no changes are made
- AS-1082 - FosterPay (IOS): New Claim, Add Expense/Mileage: blank table
- AS-1083 - FosterPay (IOS): Recent Claims: no confirmation message when deleting claims
- AS-1085 - Address search by postcode isn't applied
- AS-1086 - Log error is appeared upon using addresses suggestion on search field
- AS-1087 - GUI defects on Add address pop-up (IE/S4S)
- AS-1089 - Necessary to remove 'Show my addresses' checkbox
- AS-1111 - Bank account - Adjustments
- AS-1113 - Foster pay (iOS): Mileages/expenses are duplicated on double 'Save' button tap during page loading
- AS-1117 - Address field max length doesn't correspond sum of max values added to all fields
- AS-1121 - SAG isn't redirected on default pre-registration CMS by click on 'Invite' button
- AS-1124 - New users able to see another users profile
- AS-1147 - Users created on BM - MFA set incorrectly
- AS-1155 - BM - No validation on deleted products ordered through bulk file
- AS-1156 - Invitation link doesn't navigate user on Registration CMS
- AS-1181 - API returns 403 for authrep
- AS-1234 - Enrollment isn't created for Employer on submit registration form
- AS-1251 - User isn't redirect on Referral CMS page by click on 'Add referral' button
- AS-1252 - Incorrect signatures are displayed in "Consumer signature" and "Provider signature" areas in the generated pdf documents.
- AS-1253 - BM - Unable to create a new individual

- AS-1255 - PPL pre-registration process is available for inactive Auth Rep
- AS-1256 - API returns FormMetadataId for BOadmin belonging other organisation
- AS-1257 - History on Tracking tab is updated after changes adding
- AS-1258 - SA has no permission to view Enrollment details
- AS-1263 - Employer can upload file to enrollment of other employer of the same organization.
- AS-1264 - API response doesn't contain EmployeeId and EmployeeName values
- AS-1266 - API to address search on forms returns list with duplicating addresses
- AS-1267 - Paging navigation on List of Address returned on Form doesn't apply
- AS-1269 - API 'Enrollment/SummaryParameters' response doesn't contain info changes about active Auth Rep
- AS-1271 - Registration form can be confirmed w/o answer on at least 1 security questions
- AS-1273 - Validation message is displayed after click on the "Close" button if there was no any change made in document's template..
- AS-1276 - Incorrect validation for 'Effective date' field filling on Registration form
- AS-1281 - Value 'x' is displayed in 'placeholder place' of checkbox list question in generated document when the value different than selected in question option is selected in enrollment fill form.
- AS-1282 - Incorrect effective date is displayed in response for api GET /api/Enrollment/EmployerAuthRepEnrollmentsList
- AS-1283 - Api GET /api/PPL/GetEmployers returns to authrep list of employers of the authrep's organisation.
- AS-1291 - Error 409 when pre-registering a user.
- AS-1293 - DB locks are appeared upon auth rep registration via referral form
- AS-1296 - Unable to make changes to user accounts (BO/Individual)
- AS-1297 - Security question is required to pre register for already registered user.
- AS-1313 - Incorrect response to api request get Enrollment Document List for auth rep.
- AS-1315 - GUI defects on Referral Summary page/Details page
- AS-1316 - GUI defects on 'Rejection reason' pop-up
- AS-1317 - Date selected via 'To' Filter by date range isn't displayed on Referrals details table
- AS-1318 - Internal Server error 500 is returned on submit pre-registration form w/o address value/field
- AS-1319 - Server returns incorrect validation msg on confirm registration form w/o address value/field
- AS-1320 - Validation message is displayed after click on the "Close" button if there was no any change made in program details form..
- AS-1321 - User is enabled immediately after registration.
- AS-1325 - Forms: 500 Internal Server error is returned for api/From/Find Address call
- AS-1332 - Expired date is set for active authrep after confirmation pre-registration of new authrep.
- AS-1334 - [IE] It's impossible to upload file to enrollment

- AS-1335 - Design defects of Enrollment details page.
- AS-1337 - Api request to get enrollment documents list returns to business org admin of one state enrollment's documents of users from another state.
- AS-1341 - There is no validation of correspondence consumer id and related program on pre-registration step
- AS-1342 - 'Leave site?' pop-up is appeared during 'Company name' selection on Sign up steps (Chrome)
- AS-1347 - Validation message is not displayed when try to upload a file with size more than 10 MB
- AS-1352 - Address Search isn't available on BM
- AS-1364 - Ids are displayed instead of text of the new security questions text on the "Retrieving your password" page.
- AS-1365 - Referral functionality isn't available for BM org users
- AS-1366 - Value of ppl integration question which is placed on the page, which is skipped in the filling form is not saved in the form result to the data base.
- AS-1373 - Active authrep have no permissions to approve/reject an invoice of related employee.
- AS-1374 - Validation message "At least one Invoice in "Waiting approval" state should be selected" is displayed after click on "Approve" button in My Invoices summary page.
- AS-1375 - Incorrect validation on Address search section upon user creation on BM
- AS-1376 - Invoices in the "Rejected" state are displayed incorrectly in the invoices summary page.
- AS-1378 - Value on dbo.BM_Principal 'DefaultBusinessViewId' for just created BM user doesn't correspond DBV on GUI
- AS-1383 - It is possible to enter and save 'Individual DDD' value with incorrect format.
- AS-1384 - FEIN field is displayed for organisation which have not Service Provider role.
- AS-1386 - "Invoices approval time frame" is mandatory field in Provider Invoices page of the "Integratinon" submodule.
- AS-1390 - The current date is not set for the "Invoice date" by default in the create invoice mode.
- AS-1391 - Incorrect field name "Individual" instead of "Individual DDD' is displayed in the invoice details page.
- AS-1394 - BM user has no permissions to Start/Submit Referral
- AS-1396 - [BM]: 'S4S settings' aren't applied if the main checkbox isn't selected
- AS-1397 - SAGs can create invoices in the Finance management submodule.
- AS-1398 - Fields "Individual" and "Individual Name" are not displayed for authrep on the My invoices summary page.
- AS-1401 - Its possible to access the "Check list" tab by the direct link.
- AS-1403 - BM user doesn't get list of referrals on 'Referral' tab
- AS-1404 - Error 500 appears after confirmation of pre registration form with selected value for "checkbox list" question

- AS-1412 - The "Provider invoices" section in the "Finance Management" submodule is displayed for users which are not SAGs and LA admins.
- AS-1413 - Referral form doesn't get 'in progress' state on 'Save'
- AS-1415 - Incorrect default sorting of invoices on invoices summary page.
- AS-1419 - API request to get RegistrationFormResultId returns 403 for support team user.
- AS-1420 - api/PPL/GetPreRegistrationFormMetadataId returns to BM user 'FormMetadataId' = empty value
- AS-1421 - Server returns 500 code status on request GET /api/Enrollment/EnrollmentsList by BM/SP user
- AS-1424 - PrincipalBase.LastActivityDate isn't updated after Login
- AS-1425 - DefaultBusinessView is "none" for employee without relation to employer.
- AS-1426 - DBV on DB doesn't correspond to 'NONE' for admins added via ADFS provider
- AS-1429 - Start / End time for invoice is cleared after saving invoice line if the set value "12:00 a.m."
- AS-1432 - Individual DDD is set incorrect when invoice is uploaded from xls file.
- AS-1434 - Design defects of Bulk invoice page.
- AS-1438 - Approve/Reject/Review actions aren't allowed for BM users
- AS-1439 - The "Service Date" field is enabled when Individual DDD is not selected on the invoices details page.
- AS-1440 - Service code data are not displayed when value of "AuthPeriodEndDate" is set in Service Date field.
- AS-1443 - Date preceding to the date set in the xls file is displayed in bulk invoices table for the "Service date" field.
- AS-1445 - Incorrect error message is displayed if not numeric format is set for Service Unit and Rate in xls file.
- AS-1446 - api/HiringProgram/ReferralForm doesn't return FormMetadataId for BM user added as Support Team member
- AS-1460 - Incorrect text of validation message for not unique Individual DDD.
- AS-1463 - Incorrect validation for "Effective date" for authreps of the same employer.
- AS-1471 - There is no check for decimal places of "Service unit" and "Rate" values via invoices bulk upload.
- AS-1472 - PreRegister request returns code 500 when preregister authrep.
- AS-1473 - LastActivityDate value is not updated after login via ADFS.
- AS-1476 - Error 500 appears if preregister auth rep with effective date which is already set for auth rep of related employer.
- AS-1480 - There is no 'password' and 'security question' fields validation upon 'non-electronic' user registration flow
- AS-1481 - Get EnrollmentsList request returns status code 500 for authrep.
- AS-1482 - Integration fields of enrollment form are prefilled with incorrect data.

- AS-1483 - [iOS.FosterPay] Incorrect colour is applied to emphasize for rejected items on Claim Details page
- AS-1484 - api/HiringProgram/ProgramsLookup doesn't return list of BO program to associated ST
- AS-1485 - Non electronic authrep is not active after pre registration.
- AS-1486 - Get EnrollmentsList request returns status code 400 for authrep.
- AS-1487 - API Get HiringProgramsLookup does not return list of Organisation programs to SAGs.
- AS-1492 - 'User details' aren't saved after PBA changes for individuals with PBM
- AS-1494 - Value from hidden question is added to scoring if option assign value 'directly' is selected for the question
- AS-1495 - Nothing happens after click on the "Save" button after changing "Service code" in invoice edit mode.
- AS-1496 - Validation message for "Service date" field is displayed incorrectly in invoice create/edit mode.
- AS-1497 - BM support team user can't see authrep's and employees of associated employer on bm dashboard.
- AS-1502 - Server returns 500 error on api/PPL/ValidateRegistrationRequest if Dob parameter is 'null'
- AS-1505 - dbo. PrincipalBase.SignupDate and RegistrationCode values aren't updated to 'NULL' for Non-Electronic user after registration
- AS-1506 - User's login via Confirmation link isn't noted on the LogFile
- AS-1507 - Necessary to update parameter for api/PPLUser/RegistrationFormResultId
- AS-1508 - LA Support team can sign enrollments of related employer.
- AS-1515 - Api to get enrollmentDocumentList returns to LA Support team user all enrollment documents.
- AS-1516 - BM user who created non-electronic employer isn't added to Support Team
- AS-1517 - LA support team user is not added to employer's support team after creation of a non-electronic employer.
- AS-1518 - Api Get Employers returns associated employers, only by one of support team roles.
- AS-1520 - BM (ST) is able to sign/approve/reject enrollment of created employer
- AS-1525 - BM(ST) user can get list of enrollment documents belonging user from another BO
- AS-1527 - Only SAGs can create employer's enrollment.
- AS-1532 - Validation of permissions to create ppl users isn't applied
- AS-1534 - Paging on SupportTeamWizard page is processing incorrectly
- AS-1538 - Employee gets 403 when make an api request GetEnrollment.
- AS-1541 - Permission for PPL Integration set on DB for users with Business and Provider role types
- AS-1544 - Approver signature is not transmitted when user approves enrollment.
- AS-1547 - Permission to 'Create' Business user is applied for Preregistration instead 'PPL user' permissions

- AS-1548 - Incorrect FEIN format.
- AS-1556 - Notifications are not sent after Submit invoices uploaded via bulk import.
- AS-1558 - Error 500 appears after approve invoice from invoices details.
- AS-1559 - List of individuals returned by api/PPL/GetEmployers doesn't filter by LAId and ProgramId parameters
- AS-1561 - Permissions to create PPI users isn't applied for all type of users
- AS-1562 - Error appears when sent data to Navision, if name of approver contains more than 30 characters.
- AS-1563 - Stature code 500 is returns when try to approve/reject/submit an invoice
- AS-1565 - LA business org admin can add employer to programm of another organisation.
- AS-1567 - Incorrect behavior of validation message for the "Reject reason" field on invoice details page.
- AS-1568 - "Individual DDD" field is too narrow for individual DDD value on "Bulk upload page"
- AS-1569 - Invoice line item changes its position after rejection.
- AS-1570 - Rejected invoice line is not highlighted in invoices details.
- AS-1571 - It's impossible to reject an invoice if the same reject reason is set for few invoice line items.
- AS-1573 - Start and Submit Referrals api are available for ST and AuthRep
- AS-1577 - Filters work independently on 'SupportTeam' tab
- AS-1580 - Incorrect text for "Rejection Reason" tag is displayed in the notification.
- AS-1582 - Enrollment isn't created on successful Referral employer registration
- AS-1583 - Error appears when sent data to Navision if ClaimProcessID length is more than 30 characters.
- AS-1586 - User can access sections, he has no permissions to by the "Invoice link" of another user.
- AS-1604 - It is possible to add employer to the program he is already added to via pre registration.
- AS-1609 - Api to Get Employers returns several records per employer of bm user
- AS-1612 - User Address isn't displayed on History page
- AS-1613 - There is no sorting by "Date" column in invoices summary table.
- AS-1615 - New History notes on User Details doesn't contain changes info
- AS-1616 - Providers in the dropdown list are not sorted in alphabetical order in invoice create/edit mode.
- AS-1628 - Unable to Log into Rotherham CtS
- AS-1630 - Max length of invoice number is 75 characters for invoice uploaded from xls file.
- AS-1631 - Filename of uploaded template isn't displayed as link
- AS-1633 - Incorrect sorting by "Status" in invoices summary table.
- AS-1635 - PPL Summary page isn't available on Integration sub
- AS-1637 - Api GetEventTemplateMetadata does not return custom field only if "Is hidden" is checked for all types of users.

- AS-1638 - Error appears when go by the link to Favorites page.
- AS-1639 - Changes on Support team tab isn't appeared on History page
- AS-1640 - Api GetAuthReps returns several records per authrep to bm user
- AS-1649 - PPL consortium has no Catalogue groups
- AS-1651 - Api PPLUser/PreRegister returns 500 for bm user if ConsumerId is not set.
- AS-1662 - "Insert tag" pop-up in booklet template settings is too small.
- AS-1665 - BO history changes isn't collect in ascending order on 'BundleHistoryDocument' MongoDB
- AS-1666 - Erollments of all authreps associated with bm-user are displayed in the authrep's enrollment list on dashboard.
- AS-1674 - Incorrect url is created upon redirection on custom Favourites page
- AS-1675 - Validation msg appered on publishing new custom cms with the same client area contains incorrect text appeared upon
- AS-1676 - Validation message areas are displayed incorrectly in Provider invoices details.
- AS-1680 - [Mobile app] Directory: Filter by Category doesn't work correctly
- AS-1681 - IOS: Incorrect sorting of items on favorites page after "Add all results" .
- AS-1683 - Items added once again to favorites via "Add all results" are displayed at the top of favourites list.
- AS-1689 - Validation msg is appeared upon referral rejection with reject reason more than 100 characters
- AS-1690 - Reject reason can be saved on the table with text more than 50 characters
- AS-1692 - User doesn't get default notifications for referral forms
- AS-1697 - Form Link in 'Referral rejected' notification doesn't contain a host
- AS-1698 - Unable to end as as / log out of account after timeout
- AS-1700 - Employer can't be added to a new organisation program by himself or by his active authrep.
- AS-1703 - Referral can be rejected after moving to 'Complete' state
- AS-1706 - 'Approve' button isn't clickable after validation msg appearance and re-save corrected referral form
- AS-1708 - User isn't redirected back on custom Favourite cms by page id after page refresh
- AS-1709 - Request to get PrincipalHistoryItem contains incorrect values for 'IsDiff' parameter
- AS-1710 - Individual is able to navigate on Referral details page by link set in notification
- AS-1711 - Paging doesn't work on the traking tab of Pba user details.
- AS-1715 - User stays on ReferralDetails/Edit page after referral form confirmation and moving to 'Awaiting approval' state
- AS-1717 - 'Edit' button on Referral summary page is available for user w/o permission on 'Edit' action
- AS-1719 - BM: History records of user's profile don't display any changes
- AS-1739 - BM - Unable to export files
- AS-1740 - User is able to approve referral form in 'In progress' state after rejection

- AS-1742 - Api to GETHiringProgram/EmployerEnrollmentProgramsLookup is available for la support team.
- AS-1743 - Api GETHiringProgram/EmployerEnrollmentProgramsLookup returns programs for which employer is already added.
- AS-1755 - Historical records with import individuals has version = 0
- AS-1756 - Api GET HiringProgram/EmployerEnrollmentProgramsLookup return to employer programs available for another employer.
- AS-1757 - Api GET HiringProgram/EmployerEnrollmentProgramsLookup returns to bm user list of program available for employer, which was not created by him.
- AS-1763 - iOS-User isn't redirected on browser by tap on 'View large map' link
- AS-1767 - iOS- Https is added upon redirecting on browser page by url with http
- AS-1770 - Filter "from-till" by Invoice Date works incorrectly.
- AS-1774 - Address is now mandatory for Staff / Sys admin users
- AS-1776 - Page is not reset when search is applied on invoices summary page.
- AS-1777 - Error is occurred upon form result editing created by unauthorised user
- AS-1779 - 0 is set on dbo.PriceListItem.NetInvoicePrice upon adding product with SPK type to Price List
- AS-1781 - Validation message for phone/mobile number is not displayed/is incorrect on BM.
- AS-1784 - Sorting by columns of invoices table is not applied to records in exported file.
- AS-1787 - There is no data in the xls file if event is exported by service provider user.
- AS-1790 - 'One-time event pop up': default values for StartTime/EndTime parametrs = 'null'.
- AS-1791 - 'Recurring' section isn't displayed on EventWizard/AdditionalInformation page
- AS-1792 - api/Event/ GetEventsJson returns Start/End time values = 'null' insted of values saved on DB
- AS-1799 - AddProductToBasket service returning 500
- AS-1800 - Necessary to add restriction and corresponded validation msg to Event pop up
- AS-1801 - Event pop up doesn't go back to default view on click 'Reset' button
- AS-1819 - InformationRequest.IsProposalAdded value is 0 for information request with added provider proposal.
- AS-1820 - Filter "by reply date:" works incorrectly on Dynamic Purchasing summary page.
- AS-1821 - Log error is appeared upon saving recurring event with 'last week of month' setting
- AS-1822 - Invoices cause high CPU
- AS-1827 - Incorrect behavior of "Add all providers" button at Dynamic purchases wizard.
- AS-1829 - State of Address details is not pulled to generated enrollment document.
- AS-1843 - Group notifications are non sent immediately if Reply by date/time<next time when background task will be triggered.
- AS-1844 - Page not found is displayed after click on "Add" buttone on Civica summary page.

- AS-1846 - It is possible to save and publish draft support package with "When should this support package start date" < current date.
- AS-1880 - Branding is not applied for anauthorised user.
- AS-1880 - Branding is not applied for anauthorised user.
- AS-1885 - 'Attribute Selection Value' changes aren't saved on History record after import directory
- AS-1887 - 500 Internal Server error is returned on /api/Address/AddressList call
- AS-1894 - Address is now mandatory for Staff / Sys admin users
- AS-1894 - Address is now mandatory for Staff / Sys admin users
- AS-1907 - Items list isn't displayed on Create invoice action page
- AS-1909 - Pop-ups are displayed instead standart validation msg box on 'Orders and Invoices' page
- AS-1910 - An unexpected error has appeared after order cancellation.
- AS-1911 - Filters by 'Individual' and 'Status' work independently on 'Orders and invoices' page
- AS-1918 - AppForms: Available dates on the data picker correspond to the day of the week after set day
- AS-1924 - BM: Appointments are kept after Schedule deleting
- AS-1924 - BM: Appointments are kept after Schedule deleting
- AS-1925 - The MFA setting is 'true' for Sags even the setting was turned off during registration
- AS-1926 - Time of changes on the History tab is displayed according to UTC+3 for events saved with server time
- AS-1926 - Time of changes on the History tab is displayed according to UTC+3 for events saved with server time
- AS-1927 - History records with the same version aren't sorted on the History tab by time
- AS-1927 - History records with the same version aren't sorted on the History tab by time
- AS-1928 - BM: "Supplier invoice number" value isn't applied as part of documents number
- AS-1929 - S4S: Custom Invoice number with 'Supplier invoice number' part is generated incorrectly
- AS-1930 - User is redirected on 'Main' tab by click 'Save' button on New template pop up
- AS-1931 - Incorrect validation msg is shown by click on 'Create invoice' button
- AS-1933 - 'Delivery&Shipping' setting isn't applied to order (BM/S4S)
- AS-1934 - 'For how many' field contains incorrect value
- AS-1938 - 'Total value' isn't recount after unit quantity changes
- AS-1939 - 'Actual time' value changes isn't saved
- AS-1945 - IndividualDDD dropdown list is empty in new line item of invoices bulk upload for provider user
- AS-1946 - Created GRINV isn't displayed on the Invoice tab
- AS-1947 - Purchased items table isn't displayed on Invoice details page
- AS-1948 - Error appears when user opens details of PO in Draft/In progres state (S4S)
- AS-1950 - "Page not found" is displayed after click on add/edit item on Civica summary page

- AS-1951 - "Page not found" is displayed when go to "Hampshire" submenu of Integration submodule
- AS-1952 - Navision strategy fields are displayed incorrectly if a form with long name is available for selected LA org
- AS-1955 - s4s - Remittance 'total cost' column zero'd
- AS-1959 - Incorrect validation is applied on click 'Create invoice' button for PO in 'Part delivered' state
- AS-1980 - Cost of appointment which has related PO is not updated after changing duration.
- AS-1983 - 2nd page is available on Hampshire summary page, when only one record is on the 1st page.
- AS-1986 - 'Delete' action isn't applied to item on Order details page
- AS-1987 - The request isn't sent by click on 'Cancel order' button on Order details page
- AS-1991 - "Date of birth" is sent to Navision as string instead of DateTime.
- AS-1993 - There is no processing of error using non-unique 'Supplier Invoice No'
- AS-1994 - Provider is required when provider user add line item on invoice bulk page.
- AS-1995 - Invoice date is not set to current date by default in create line item mode of invoice bulk page.
- AS-1996 - Total values of appt are '0.00' for Session SO on SO/PO details pages
- AS-1997 - BM - Unable to suspend ordering
- AS-1998 - Delete action should be unable for Purchase item related to session services
- AS-1999 - PO doesn't go to 'In progress' state after removing PI and DN creation
- AS-2007 - Filters by LA and Individual on 'Invoice' tab don't contain full list of LA and indiv
- AS-2015 - Error is appeared when user cancels SO in 'In progress' state
- AS-2021 - VW Accounts Duplicating (Archived)
- AS-2024 - Only first selected form/question is saved to the DB for some of Navision mapping fields.
- AS-2033 - Error creating a support plan
- AS-2035 - Remittance total displays total of all GRINVs related to the different providers
- AS-2038 - Incorrect sorting by defaulte for invoices in "Cancelled" state.
- AS-2041 - PPLId of authrep is sent to navision as ParticipantId parameter of authrep/CreateNew api.
- AS-2043 - Provider user ID is sent to Navision as ProgramCode parameter of Provider/CreateNew api.
- AS-2046 - CreationDate vallue: 0001-01-01T00:00:00 is sent to Navision for Associations/CreateNew api
- AS-2048 - Incorrect text of validation msg when try to submit invoice without line items.
- AS-2050 - All dates in the "Service date" field calendar of provider invoice line item are disabled.
- AS-2058 - Directories - Recurring events date in past
- AS-2087 - LA business org admin has not permissions to cancel a provider invoice.
- AS-2088 - "Cancel" button is displayed if "Cancel" permission is not checked for user role.
- AS-2091 - It is possible to set Invoice Date outside of a valid range, e.g. a date more than 345 days in the past

- AS-2092 - Provider invoice Start and End time are not saved for invoice line item.
- AS-2094 - Service date and related values of invoice line are dropped after selecting IndividualDDD for another line item.
- AS-2107 - Page doesn't respond after selecting generated documents for PLL program.
- AS-2108 - It is possible to set up invoice End Time earlier or equal to invoice Start Time
- AS-2109 - There is no validation for StartTime - EndTime period when invoice is submitted on the bulk invoice page.
- AS-2110 - 'Personal assist' sub is available for SAGs
- AS-2111 - Predictive search box isn't applied in Timesheets section
- AS-2112 - Timesheet status isn't displayed for SAG on Timesheet details page
- AS-2113 - There is no standard confirmation pop-up on click Save/Close on the Timesheet details
- AS-2114 - UI defects on TimesheetSettingsAdministration page
- AS-2115 - Timesheet.xlsx file contains duplicate records
- AS-2116 - Contracted hours value isn't set to Timesheet.xlsx file
- AS-2118 - Timesheet can be rejected without rejection reason
- AS-2119 - More than 15 items are displayed on the 1st page on Navision summary.
- AS-2120 - There is no validation for Service date and time interval of current invoice with invoices in Approved and Rejected states.
- AS-2124 - "PO has been changed" notification is not emailed after edit current appt with related PO.
- AS-2125 - Search returns "No searching results" if apply search on the page other than 1st on App Forms summary.
- AS-2126 - More than 100 characters are allowed for "Reason for change/removal:" field in edit appt pop-up.
- AS-2128 - There is no validation of deletion a contract with related SP active timesheets
- AS-2129 - Timesheet.xlsx file contain Price value from dbo.ChargesCategory instead of dbo.ChargeRequestItem
- AS-2130 - Total amount of the timesheet in 'In progress' state isn't recalculate after Category price update
- AS-2131 - It's impossible to resubmit invoice because its Start-End time period already exists in the db.
- AS-2132 - Its impossible to set the Start time if it exists in DB as End Time on the same Service Date for the same individual
- AS-2138 - Validation msg for crossing service date/time period is not displayed on the bulk invoices page.
- AS-2139 - "OrganiSation" is displayed for user with US culture.
- AS-2140 - Api request GetPPLUsers dose not return all users.
- AS-2141 - Sorting by column is not available for GetPPLUsers api.
- AS-2142 - Api to GetPPLUsers returns all users when pplRoleTypeId isn't match any PPL role Id.

- AS-2145 - Error is appeared upon sending data into Navision when the system creates empty enrollment
- AS-2182 - Search parametr is not available for api GET /api/PPL/GetOrganisations
- AS-2187 - User unable to create Information request
- AS-2188 - Error is appeared during processing of formresult publish task
- AS-2189 - If value of "MCO" field is removed for org, the MCO field is empty in the DB instead of NULL
- AS-2193 - UTC time is displayed in the column "Date last updated" on App Form's results summary page.
- AS-2194 - Error is appeared on saving the individual related to the program
- AS-2196 - Permission to "Program" tab is not added to business and provider roles.
- AS-2197 - Only 1st page is available in "Programs" tab of manage user details.
- AS-2198 - Selected rogramm value is dropped after click on edit for program line.
- AS-2199 - Programs are not displayed in alphabetical order in "Program" dropdown of signup wizard.
- AS-2200 - "Programs" tab is displayed in manage user detils of not BM users.
- AS-2201 - Api GET /api/PPL/GetCaseManagers returns 403 to SAG.
- AS-2202 - Api to get PPL Organisations returns oranisations with default BV not matched selected "businessViewCode" value.
- AS-2224 - Values taken from DB isn't sent to Navision
- AS-2234 - Only 1st page is available in "Support team" tab of manage user details.
- AS-2236 - "00000000-0000-0000-0000-000000000000" is sent to navision as "Program code" for Associations/Create New api.
- AS-2238 - Values in "Answer" column are dropped when select another question of the same form of navision mapping field.
- AS-2240 - "NEW" instead of "New" is sent to Navision as enrollment type vallue for Participant checklist.
- AS-2243 - Validation error for start-end time is displayed for valid line items too, after klik "Submit" on bulk invoice page.
- AS-2248 - "AdpSold" parameter is sent to navision for Provider/Create new api.
- AS-2278 - Value with 'Enum' data type isn't applied for request sending into Navision
- AS-2282 - Error appears when sent data to Navision on update provider profile.
- AS-2283 - api/Enrollment/AuthorizedRepresentativeEnrollmentsList response doesn't contain value of "FormMetadataId" parameter
- AS-2286 - Incorrect parameter of the "Relationship to employer field" in "Association Participant Provider checklist" details page
- AS-2289 - Registration type is updated for a principal upon S4S profile details saving
- AS-2292 - New checklist "Associated employer employee" is created after every approve of provider enrollment.

- AS-2293 - Necessary to display a full list of available case managers on Support team tab
- AS-2294 - GUI defect is displayed on Program tab
- AS-2295 - Necessary to add validation of permission to edit enrollment
- AS-2299 - Server error is returned on Search in Api EmployerEnrollmentsList
- AS-2303 - Paid status of approved invoices from Navision are not saved to the DB
- AS-2304 - User document is not displayed in the Enrollment details when enrollment goes to Signing state after edit.
- AS-2306 - Custom notifications was set up for CM organisation.
- AS-2307 - Participant/MockUpdateCaseManager api is called on 'save' action from s4s profile even there weren't any changes
- AS-2309 - Approver signed date is not changed to when enrollment is autoapproved after edit.
- AS-2315 - Employer Employee Associated checklist is not created after approve of provider enrollment.
- AS-2319 - Api Get Enrollment document list returns only relevant documents when parameter "isRelevant" is not set up.
- AS-2320 - Deleted user document still display on UI.
- AS-2321 - Registration FromResult api returns 'write access key' for sag and bm
- AS-2323 - PPL - Error on 'preregisterpplusercommand'
- AS-2326 - /api/v1.3/Participant/UpdateParticipant isn't call on re-confirm registration form
- AS-2327 - PPL - Password does not seem to be saving against user
- AS-2328 - User and Approver signatures are displayed in document template when enrollment is in Signing status after Edit enrollment
- AS-2335 - Error 500 appears when pre register employer.
- AS-2339 - The server returns 500 error for Checklist/CheckListsList api called by CM
- AS-2345 - Page is not reset when filter is applied on App forms summary page.
- AS-2354 - Recurrence picker - First of the month
- AS-2354 - BUG - Recurrence picker - First of the month
- AS-2355 - "Page not found" is displayed when open "Enrollment" tab in manage user details.
- AS-2357 - PPL id isn't generated for Case Managers created on BM as PBM
- AS-2358 - Navision mapping:Forms/Questions dropdowns are reset after removing the first form parameter
- AS-2363 - PrinsipalId param is mandatory for Checklist/CheckListsList api called by Provider
- AS-2380 - Permission "Restore employee" is displayed in PPL users group.
- AS-2381 - Permission name is "Terminate employee" instead of "Disassociate employee"
- AS-2387 - Error appears in hangfier after making request TerminateAllEmployeeEnrollments
- AS-2395 - 500 Error is returned to SAG by server on call api/PPLUser/Update instead of 403 Forbidden
- AS-2399 - "Page not Found" error when open "Enrollments" tab in manage user details

- AS-2401 - Api GetCaseManagers returns 403 to SAG if orgId parameter is not set up.
- AS-2402 - Server returns 500 error on Enrollment/Employee Enrollment List call after provider dissociation
- AS-2405 - Api CompleteCheckList returns 403 for sags.
- AS-2416 - 500 Internal Server Error is returned getting notification by provider termination
- AS-2418 - Auth rep doesn't get registration form result w/o principalId as parameter
- AS-2426 - New checklist "Associated employer employee" is created every time when provider enrollment goes from Awaiting Approval to Completed state.
- AS-2428 - Dates Repeating
- AS-2429 - Termination/Dissociation date is saved as the current date instead of taken from form result
- AS-2430 - 'Form result name' isn't displayed on Referral summary page
- AS-2432 - Error appears in Hangfier when CM terminates employee which has enrollment with participant who works with another CM
- AS-2433 - CM has no access to disassociate provider
- AS-2435 - SAG and BM have access to edit registration form
- AS-2437 - 'Employee Id' parameter isn't related with user role type for api/Enrollment/TerminateAllEmployee Enrollments
- AS-2438 - Version conflict appears when complete checklist right after confirming changes in form.
- AS-2439 - Api CompleteChecklist returns 500 code when invalid characters are set as "Version" value.
- AS-2441 - Enrollment is generated by system on confirm registration form for transferred users
- AS-2443 - Api TerminateAllEmployeeEnrollments returns 200 OK to CM who is not related to any of provider participants.
- AS-2468 - "ProgramId" parameter is sent instead of "EmployeeId" when terminateprovider from BM or enrollment dashboard.
- AS-2470 - Filter "IsTerminated" does not work for apis GetUsers and GetCasemanagerEmployers
- AS-2484 - Deadlock appears when user is added to new program
- AS-2485 - Provider/Create new api is triggered when provider is invited to the same program for another participant via pre reg. form
- AS-2489 - AuthRep/Provider DOB field isn't displayed on S4S My profile
- AS-2491 - Provider/CreateNew request is sent into Navision on update transferred user registration form
- AS-2504 - Cannot change password - Error flags to enter address although one is already present
- AS-2510 - A form name isn't saved on DB when referral is added by CM from dashboard
- AS-2512 - Finance Manager Pre Selecting Invoices
- AS-2514 - shortbreaks4me - Order summary page display
- AS-2515 - API AuthorizedRepresentativeEnrollmentsList returns 500 fo CM

- AS-2516 - "Edit" enrollment workflow is not applied when CM edit employer enrollment from CM dashboard.
- AS-2517 - AuthRep creation is triggered even there are no any data on referral form
- AS-2518 - Extra checklists are generated on update reg form
- AS-2520 - Reg form update isn't sent into Navision if enrollemnt is in state different from INITIAL
- AS-2521 - Unable To View Provider Header
- AS-2522 - Employer gets checklists of all related providers by EmployeeId
- AS-2527 - Api GetUsersEnrollmentChecklist returns program abbreviation instead of program names.
- AS-2529 - Api GetUsersEnrollmentChecklist does not return for users with ppl type "employer" checklist of association.
- AS-2530 - Api GetUsersEnrollmentChecklist returns 500 Error when Id which is not related to any of 3 PPL roles is set up.
- AS-2533 - Necessary to update SignupDate on Confirmed reg form
- AS-2543 - Unable to edit appointment length from within order wizard
- AS-2546 - Appointments are duplicated on My Typical Week on the SO End date.
- AS-2546 - Appointments are duplicated on My Typical Week on the SO End date.
- AS-2583 - Api CreatePayControls is not called on provider creation in Navision.
- AS-2586 - Api GetServiceRate/{id} returns employee name instead of Employer Name
- AS-2589 - "Status":0 is sent to Navision by api /api/v1.3/payments/UpdatePaymentDetails when value is selected in Enrollment form.
- AS-2592 - Parameter EmployerId is required for SAG, CM and active authrep for api GetServiceRatesList.
- AS-2593 - Services, not related to employee and employer are sent to Navision by API UpdateServiceRates
- AS-2594 - Unexpected error appears when create CM in Manage user create wizard
- AS-2595 - Default value is sent to Navision as 'AccountCreationDate" by api UpdatePaymentDetails
- AS-2600 - Html code is displayed on ui in the postcode area on the Catalogue page.
- AS-2605 - Api UpdateServicePayRate returns 500 if incorrect character is entered for ServiceRate or version in the model.
- AS-2614 - Redundant records on provider/auth rep referral pre-registration are created in dbo. PrincipalRegistrationInfo
- AS-2615 - 'End date' value isn't taken from form result to save on DB
- AS-2616 - '0001-01-01T00:00:00' is sent as default value of pay rate 'End date' parameter of UpdateServices api instead of null
- AS-2618 - GetServiceRatesList api returns only 15 items to SAG
- AS-2619 - Provider's Enrollment in 'Awaiting approval' state isn't moved to Signing state after pay rate changes

- AS-2625 - Server returns 500 status code on api/Products/GetProducts call with nonexistent categoryId
- AS-2629 - CreatePayControls Api is triggered on submit provider's pre-reg form
- AS-2639 - Prefix 'employee_' isn't applied for Pay rates integration fields
- AS-2640 - GetServiceRatesList api returns duplicated items if there are duplicated records on dbo.PrincipalRegistrationInfo
- AS-2642 - GetServiceRatesList api returns service rate of terminated provider
- AS-2644 - Service rates aren't editable for all providers enrolments in any state
- AS-2645 - Notifications not generating correctly
- AS-2646 - History records are created on Save CM profile without changes
- AS-2651 - Provider/Update task is failed on approve provider's enrolment or edit reg form
- AS-2652 - 'TotalItemsCount' value returned by GetServiceRatesList api isn't correct
- AS-2660 - Service code is sent into Navision as lowercase letters instead of uppercase
- AS-2692 - API GetEmployees returns providers with terminated enrollments.
- AS-2693 - Incorrect text for resended invitation email
- AS-2695 - PM: 'Total' with 'Delivery & Shipping' price value of PO is calculated incorrectly
- AS-2697 - User data is not updated after Approve edited referral form.
- AS-2705 - PM: Error appears on click 'Create invoice' on the 'Provider declaration' pop up if checkbox is unselected
- AS-2707 - Service code is not uploaded via import of provider invoice from file in which service code/plan/outcome are not filled in.
- AS-2710 - 'model.email' value isn't applied for api/PPLUser/GetEmployer
- AS-2711 - Service code without Service number, Plan, Outcome is reset in edit line item mode.
- AS-2712 - BM site slides down when strapline is active
- AS-2713 - Remove "Insert text instead of HTML" checkbox
- AS-2714 - PM:Error appears when user cancel session schedule in 'In progress' state
- AS-2715 - Add ability to pick the time at Strapline wizard step 2
- AS-2720 - It is possible to create non-electronic user via PPL flow without filling password, security question, security answer.
- AS-2726 - Error appears when try to move appt from period related to PO.
- AS-2727 - Disabled user can be transferred to another MCO
- AS-2728 - A new record is added to DB on transfer user to the same MCO
- AS-2729 - SU is added to Support team as CM upon transfer a user to another MCO
- AS-2730 - Server returns 500 error for SAG trying to transfer user to another MCO
- AS-2747 - Exeption occurs in HF when employer pre register employee.
- AS-2748 - "Service date" column name is not displayed in invoice line item.
- AS-2751 - It is possible to move appt to period with actual DN.

- AS-2756 - 'EmployerName' parameter is returned as Null for Employee type of check list
- AS-2757 - Error appears during processing of preregisterpplusercommand when employee is added to another program
- AS-2759 - Logic of standard browser confirmation pop up works incorrect on Navision tab
- AS-2769 - BM org isn't included in the filter by organisations on MU sub
- AS-2773 - CM is duplicated on Support team tab after transfer user to another LA and new PBA creation
- AS-2774 - Error 500 appears when try to move appt related to the PO to PO with later grouping period.
- AS-2775 - Necessary to move 'Waiver type' field to Participant section [GUI]
- AS-2777 - PI created after moving appt to PO from later PO period is not deleted when appt is moved from PO to the later period.
- AS-2778 - PPL program creation is failed after organisation selection
- AS-2779 - Error occurs when try to open "Edit Appointment" pop-up at "Review and finish" step of create order wizard
- AS-2784 - It is possible to move appt to the period related to cancelled PO.
- AS-2785 - Number for Micro Provider organisation is cleared upon registration complete step
- AS-2790 - API SubmitReferral returns 404 to BM creator of referral.
- AS-2792 - Invitation link is not emailed to user after approval of edited referral form.
- AS-2794 - Filter by 'employerId' isn't applied for CM who called GetServiceRatesList api
- AS-2801 - BM - PA invoices are not going straight through to grouped invoice unpaid
- AS-2803 - Necessary to set DefaultBV in Db for all providers type
- AS-2807 - Micro provider number is duplicated after provider type changes
- AS-2816 - 'Plan' is sent as null if mapping isn't set for Participant/CreateNew api
- AS-2821 - 'User' dropdown is locked on Approval rules tab/User details
- AS-2823 - Error is appeared upon update expired password by Head Office user
- AS-2825 - Validation appears if future date is selected as first appt date in create order wizard.
- AS-2827 - Filter by 'Status' with selected 'All states' value is not applied on FM/Invoice tab [GUI]
- AS-2832 - s4s - work as refreshing and clearing search.
- AS-2838 - Provider enrollment forms are defined incorrect on program level
- AS-2839 - Multi-selection control works incorrectly
- AS-2840 - Validation of funds sufficient isn't passed for individual with current balance > than order total
- AS-2841 - Error appears on PPL summary page in 'Create'/'Edit' mode
- AS-2842 - Provider type is required for employee role to validate user in the system
- AS-2843 - Provider type is defined incorrectly for S4S/api/PPL/GetOrganisations
- AS-2856 - api/PPL/GetOrganisations isn't available for CM/Employer/Auth rep/BO admin

- AS-2857 - Necessary to add filter by Program Abbreviation
- AS-2867 - Provider type is defined incorrectly on PM/ Account details
- AS-2870 - Error appears upon cancel SO in 'In progress' state if PO was generated and moved to 'Complete' state
- AS-2871 - All PO are created if individual has enough funds to pay for the 1st PO.
- AS-2873 - PO is not created when enough funds to pay for PO were added to buyer.
- AS-2875 - Error page after submitting timesheet with edited category price
- AS-2876 - No confirmation message when category price was changed during editing timesheet
- AS-2877 - API PPLUser/PreRegister returns 403 for SU.
- AS-2880 - Add ability to sort by a "CaseManagerName" string
- AS-2881 - Error 500 appears on submit agency enrollment by bus org admin.
- AS-2883 - Exception occurs in HF if try to pre register agency without filling address.
- AS-2888 - Preregisterpluser task is failed in HF when try to pre register user which already exists in Navision.
- AS-2892 - Error 500 appears on approval enrollment of Independent contractor organisation by SAG.
- AS-2893 - Error 500 when invite employer who already works with provider to another employee org.
- AS-2896 - Invitation link is not emailed to independent provider and independent contractor after pre registration.
- AS-2897 - CaseManager/Create new api is called on create CM which already exists in Navision.
- AS-2901 - Provider enrollment is created instead of Associated when invite participant to existing agency/ic via referral form.
- AS-2905 - Error 500 appears on Approve employer enrollment by sag/LA bus org admin.
- AS-2906 - Independent contractor uses the same enrollment form as the independent provider.
- AS-2909 - Api CheckList/GetCheckListDetails returns independent provider formId for checklist of independent contractor.
- AS-2910 - Background task "publishonavigationcommand" is failed for independent contractor/agency checklist.
- AS-2913 - Provider/Authrep user data is not updated after approval of edited referral form.
- AS-2930 - A new agency org is created on approval of the referral form after editing agency data.
- AS-2935 - Enrollment in "New Application" status instead of "Associated" is generated when invite participant to Indep. Contr.
- AS-2936 - It is possible to invite user with not individual role to provider organisation.
- AS-2937 - Invitation link is not resent to agency email after approve edited referral form.
- AS-2938 - Validation msg of funds insufficient is shown on service order step
- AS-2940 - New record is created in the dbo.ServicePayRate on every approve edited referral form.
- AS-2941 - Employee enrollment is created before participant pass registration when invite new participant to existed provider.

- AS-2942 - Update demographic APIs are called on approve edited referral form for users, who passed registration.
- AS-2944 - 500 Internal Server Error when we type incorrect GUID in employeeOrganisationId or programId fields
- AS-2945 - Navision API called every time when we execute AssignEmployeeOrganisationToEmployer API with the same parameters
- AS-2975 - PPLId is not updated/regenerated if SSN was changed before registration confirmation.
- AS-2980 - System isn't redirect user on 'Add note' screen on click Cancel button on Schedule tab [BM]
- AS-2982 - Incorrect logic of POs generation is applied after SO reinstate
- AS-2985 - 2 orders instead of 1 are generated after payment by CIVICA Pay
- AS-2998 - API AssignEmployeeOrganisationToEmployer returns 404 to ER, AR, LA Bus org admin.
- AS-2999 - 'Suspended' SO goes back to suspended state even current balance \neq the SO total
- AS-3000 - On creation of a new LA principal the system isn't applied the LA BO 'Prevent ordering with insufficient funds' setting by default.
- AS-3008 - ProviderUpdate demographic and payrates APIs are not called after approve Provider enrollment of Agency/Ind. Contr.
- AS-3011 - Service settings is reset when item is added to price list via bulk
- AS-3017 - CreateSPKProductsList API returns Group ID when we send empty request (with no spk's ID within)
- AS-3033 - Necessary to add filter by unique parameter to avoid events duplicate [iOS]
- AS-3068 - Event Ids are used as parameters for api/Support Package Api/CreateSPKProductsList instead of SPK Products Ids [iOS]
- AS-3072 - Api SubmitEnrollment returns 500.
- AS-3074 - Incorrect Address info at My profile page
- AS-3076 - Filters by organisation and role are pre-selected on Manage users summary page.
- AS-3077 - Update demographic APIs are called on approve edited referral form for users, who passed registration.
- AS-3081 - Invitation link is not emailed for Agency provider.
- AS-3083 - api/HiringProgram/ProviderRegistrationForm isn't available for an unauthorized user
- AS-3085 - It's necessary to add processing of a bad request for api/InformationRequest/Create
- AS-3088 - 500 internal server error is returned on api/InformationRequest/GetInformationRequests call by SAG/CM
- AS-3089 - New Agency organisation is created on first Approve of edited referral form.
- AS-3100 - Employee enrollment is not created when existed employee is invited to a new participant via referral form.
- AS-3101 - [iOS]It's necessary to clear the Contact list after sending a message to providers
- AS-3104 - It is possible to select a few options for attribute for which multiselect is not allowed.

- AS-3107 - [Android] Necessary to remove "Add all results" button on the Marketplace page
- AS-3108 - [Android] Event description is displayed on the Marketplace landing page
- AS-3110 - 500 internal server error is returned on /api/HiringProgram/ProviderRegistrationForm call with wrong GUID program id as parameter
- AS-3114 - [Android] Incorrect image is displayed on Marketplace landing page
- AS-3115 - No notification message when geolocation blocked by the browser
- AS-3116 - [iOS] Incorrect image is displayed on Marketplace entry page
- AS-3125 - API PPLUser/Register returns 403 for unauthorised users on registration form confirmation.
- AS-3140 - SAG has permissions to approve/reject employee enrollment of the Individual Contractor
- AS-3141 - Api GETEmployeeEnrollmentsList doesn't return to employer employee enrollment of the related Individual Contractor.
- AS-3142 - RegisterProvider API is not available for unauthorized users
- AS-3143 - Design of the filters on the Integration Navision summary page is different from common s4s filters design.
- AS-3144 - Form is selected by default in the "Form" dropdowns on Integration Navision details page.
- AS-3154 - Search and sorting by provider organisation name are not available for API GetCredentialsList
- AS-3158 - Error is appeared on PPLSummary
- AS-3170 - 500 error is returned on GET /S4S/UserManagement/GetSupportTeamRow request
- AS-3175 - Investigate errors with GetProductsJson API
- AS-3176 - Necessary to correct data mapping for parameters with date type value returned as IR APIs responses
- AS-3179 - Notification is not sent for edit appointment if start time is mentioned
- AS-3183 - There is no validation of Null/empty string as the value for 'Text' parameter upon IR creation
- AS-3190 - Page content on Navision strategy details isn't updated after new settingsId value sending
- AS-3191 - There is no validation of guid format for parameters of api/InformationRequest/UnreadMessagesCount
- AS-3192 - Necessary to mark as required "informationRequestId" parameter for api/InformationRequest/Messages
- AS-3194 - Fields of already registered users are active when we are editing the referral form
- AS-3196 - The error appears on confirm provider registration with filled additional fields 'User image', 'About me', 'Work distance'
- AS-3197 - Credential form is created for provider created in program with not specified credential form.
- AS-3198 - Minus is reset in geolocation.latitude/longitude values in api/PPL/GetOrganisations response

- AS-3200 - Error of Navision checklist strategy publishing appears when program forms value taken from a default fields
- AS-3203 - Navision APIs are not called after edit registration form of povider
- AS-3218 - API GetCredentialFormList returns 500 to all users.
- AS-3220 - Incorrect geodata for selected address
- AS-3221 - Service rates aren't set up for provider added without the pre-registration step
- AS-3222 - Apis GetCredentialList and GetCredential return 500 to active authrep and la supportteam of the employer.
- AS-3228 - GetOrganisation API. Incorrect response when we call api with filled programId parameter
- AS-3231 - Integration fields with prefix "employee_" aren't used to pre-populate Credential form
- AS-3232 - Expiration date is determined incorrectly.
- AS-3234 - Defects on Navision details pages.
- AS-3238 - GetOrganisation API. 500 error when we specify AttributeValue that doesn't exist in db
- AS-3239 - Expiration date notifications are not emailed.
- AS-3242 - Filter "is published" returns unpublished providers as published for program in which credential form is expired.
- AS-3243 - Incorrect pre-population logiÑ of the credential form
- AS-3244 - Error appears upon SP org creation if an oranisation description in the pre-reg form >=150 chars
- AS-3245 - Incorrect logic pre-population of participant enrollment and checklist forms
- AS-3249 - GetOrganisations API doesn't return unpublished provider with unspecified grace period.
- AS-3298 - Postfix is not available for PPLIntegration of attributes.
- AS-3306 - GetOrganisation API. Provider doesn't display in api response when provider doesn't assign to consumer
- AS-3307 - GetExternalDataItems API. "search" parameter doesn't apply
- AS-3308 - API GetOrganisation/{id} returns to LA bus. org admin la orgatisations that are not related to him.
- AS-3310 - If credantial form was selected for program and then removed HiringProgram.CredentialForm is empty instead of NULL.
- AS-3311 - BM - PA invoices are not going straight through to grouped invoice unpaid
- AS-3314 - 409 status code is returned to creator on API InformationRequest/Create call if the provider has have IR 4 type from another participant
- AS-3318 - GetOrganisation APIs returns ProviderType of agency for LA and BM organisations.
- AS-3320 - Timesheets. It is no possibility to select 1st value in drop down menu
- AS-3323 - Notifications of expiration date are not emailed to provider that is not associated with any participant.
- AS-3326 - 2 PO numbers are generated if Civica pay method is selected



- AS-3328 - PreRegister API. 500 code when we submit form which contain multiselect list type question
- AS-3329 - Work distance in miles isn't saved on DB if a value in meters isn't selected
- AS-3331 - Add Address in individual creation is showing an error
- AS-3332 - 500 error on MANC HMO form completion
- AS-3333 - Enrollment form is incorrect pre-populated if referral form used as datasource
- AS-3334 - Necessary to add a restriction to complete registration again via api/PPLUser/Register
- AS-3336 - CS.Forms. Only the first value of the multiselect list type question is passed from pre-reg to reg form
- AS-3365 - Catalogie displaying two versions on Individual
- AS-3380 - Addresses entered from CLI tool are not correct
- AS-3384 - Only first option is pulled via PPLIntegration mapping for multiselect questions if few options are selected.
- AS-3413 - Not able to add Payments on account if there are no existing payments but Able to add Payments on account if there are some existing payments
- AS-3429 - Address details are not pulled to the generated pdf of provider