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DEPARTMENT OF HUMAN SERVICES

DIVISION OF CHILD AND FAMILY SERVICES

Helping people. It's who we are and what we do.

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Administrator

Deployment Date: January 27, 2026 (3.23 Batch Extension)

Updates			
Functional Area	**Affected UNITY Page(s)**	**Reported Issue & Resolution**	**Work Request #**
Batch	NCANDS	**Reported Issue:** The BatchProgram was unable to properly distinguish between REP database parameters and DB2 database parameters when executed through the Task Scheduler. This caused configuration conflicts and incorrect parameter handling during scheduled task execution. **Resolution:** The BatchProgram has been updated to clearly differentiate REP database parameters from DB2 database parameters within the Task Scheduler workflow. Logic enhancements now ensure that each parameter set is correctly identified and applied, preventing conflicts and enabling accurate task execution.	12853
Financial Management	Payment Pre-Edit Report (RPT771)	**Reported Issue:** The legacy Payment Pre-Edit Report required conversion to the .NET framework. The existing version relied on outdated technology, resulting in limited maintainability, reduced performance, and incompatibility with newer system components. **Resolution:** The Payment Pre-Edit Report has been fully converted to .NET, improving system stability, performance, and long-term supportability. The updated implementation aligns with current architectural standards, enhances processing efficiency, and ensures compatibility with modern reporting and application frameworks.	12851

Batch	AFCARS to SSA (RPT729)	**Reported Issue:** The AFCARS data sent to SSA reporting was incomplete because the old process wrote certain fields only to an extract instead of passing them through the updated reporting flow. This caused missing or inaccurate information in SSA reports. **Resolution:** The update corrects the data mapping so all AFCARS fields previously written only to the extract are now properly included in the SSA reporting process. All required fields are transmitted accurately and SSA reports consistently reflect complete and correct AFCARS data.	12572
Batch	Payment Run (CFS282)	**Reported Issue:** After the initial modernization of the payment run system, further fixes were required. **Resolution:** The system has been further refined to improve reliability, strengthen automation, and reduce remaining manual work. These updates help ensure smoother, more consistent payment runs across all counties.	12448