

Enrollment System (ES) 4.7

Release Notes



September 2017

Department of Veterans Affairs

Office of Information and Technology (OI&T)

Table of Contents

1. Introduction	1
2. Purpose	2
3. Audience.....	2
4. This Release.....	2
4.1. Enhancements and Modifications	3
4.2. Known Issues	13
5. Product Documentation	15

List of Tables

Table 1: Enhancements and Modifications in ES 4.7	3
Table 2: Defects and Fixes in ES 4.7	7
Table 3: Open Defects in ES 4.7.....	13

1. Introduction

The mission of the Department of Veterans Affairs (VA) Office of Information and Technology (OI&T), Enterprise Program Management Office (EPMO) is to provide benefits to Veterans and their families. In order to meet this overarching goal, OI&T is charged with providing high quality, effective, and efficient IT services and Operations and Maintenance (O&M) to persons and organizations that provide point-of-care services to our Veterans.

The VA's goals for its Veterans and families include:

- Making it easier for Veterans and their families to receive the right benefits, and meeting their expectations for quality, timeliness, and responsiveness.
- Improve the quality and accessibility of health care, benefits, and memorial services while optimizing value.
- Provide world-class health care delivery, by partnering with each Veteran to create a personalized, proactive strategy to optimize health and well-being, while providing state of the art disease management.
- Ensure awareness and understanding of the personalized, proactive, and patient-driven health care model through education and monitoring.
- Provide convenient access to information regarding VA health benefits, medical records, health information, expert advice, and ongoing support needed to make informed health decisions and successfully implement the Veteran's personal health plans.
- Receive timely, high quality, personalized, safe, effective, and equitable health care, not dependent upon geography, gender, age, culture, race, or sexual orientation.
- Strengthen collaborations with communities and organizations, such as the Department of Defense (DoD), Department of Health and Human Services (DHHS), academic affiliates, and other service organizations.

In order to assist in meeting these goals, the Enterprise Health Benefits Determination (EHBD) program will provide enterprise wide enhancements and sustainment for the following systems/applications:

- The Enrollment System (ES) assists Veterans to enroll for VA healthcare benefits and is the core application that feeds other VA systems with Enrollment and Eligibility (E&E) data.
- Income Verification Match (IVM) assists in determining priority grouping for healthcare eligibility.
- Veterans Information Systems and Technology Architecture (VistA) Registration, Eligibility & Enrollment (REE) shares information with other VistA applications and enables registration and eligibility determinations and enrollment at VA Medical Centers (VAMC).
- Veteran's On-Line Application (VOA) enables Veterans to self-enroll in VA healthcare.

Enrollment System Modernization (ESM) defines health benefit plan(s) for which a client (Veteran, Service Member, or beneficiary) is eligible and ties them to the authority for care. Key enhancements to be completed include Pending Eligibility Determination, fixes to the Enrollment System, Date of Death, Internal Controls, Workflow, Veterans Financial Assessment, converting of Military Service Data Sharing (MSDS) to Enterprise Military Information Service (eMIS), Manage Relationships, Veteran Contact Service, and support for Enrollment System Community Care (ESCC).

2. Purpose

The purpose of this Release Notes document is to support the release of ES 4.7. The EHBD Program provides enhancements to the ES. This ES 4.7 release, developed in Java technology, contains ESM development efforts, including enhancements to support Community Care (CC) and ES Sustainment.

3. Audience

This document targets users and administrators of ES 4.7 and applies to the changes made between this release and any previous release for this software.

4. This Release

ES will be upgraded from Version 4.6.3 to Version 4.7 and hosted at the Austin Information Technology Center (AITC). This upgrade will improve the user experience and the performance of ES.

The following VistA patch will be released in association with the ES 4.7 release (refer to DG*5.3*940 Release Notes for additional information):

- DG*5.3*940: Permanent & Total Disabled Field Updates/Reason for Closed Application

This VistA patch will be deployed to Initial Operating Capability (IOC) sites beginning 10/02/2017 and completing 11/29/2017. National release is scheduled for 12/05/2017 through 01/05/2018.

The following sections provide a summary of the enhancements and modifications to the existing software and any known issues for ES 4.7.

4.1. Enhancements and Modifications

Table 1 lists the enhancements and modifications included in the ES 4.7 release. Enhancements and modifications are tracked in Rational Team Concert (RTC) Requirements Management (RM).

Table 1: Enhancements and Modifications in ES 4.7

RTC RM #	Title	Description
773022	Manage Date of Death Information	<p>Modified ES to use Master Veteran Index (MVI) as the Authoritative Source for Date of Death Information. Date of Death received from VistA will be ignored.</p> <p>Date of Death updates will no longer be sent to VistA from ES.</p> <p>Date of Death updates will be maintained in the history file.</p> <p>ES will receive and process notifications of changes to the Date of Death from MVI.</p> <p>The Date of Death and Source of Notification fields will display on the Demographics, Personal tab.</p> <p>The System Administrator will be able to set a parameter for MVI to be the authoritative service for Date of Death.</p>
773023	Manage Unverified Dates of Death	<p>Added the following functionality to Stop Communications:</p> <p>Provide a permissions capability for users to select the stop communication option.</p> <p>Provide a message to the user when they try to mail a letter or handbook.</p> <p>Allow users to override the Stop Communications function and mail a letter.</p> <p>When the Stop Communications has been selected for a Veteran and a user tries to mail or re-mail a letter or handbook, a message will display that the letter\handbook cannot be mailed.</p> <p>ES will allow an authorized user to override the Stop Communications for a specific letter using the letter override function.</p>

RTC RM #	Title	Description
773031 773032	Manage 4-Day Clock Process Manage The 30-Day Clock Process	<p>If the ES user changes the eligibility status to "Pending Verification" or "Pending Reverification" then conditions are checked to see if a 4-day or 30-day clock should be started.</p> <p>When completing Adding a Person, if the Eligibility Status is "Pending Verification" or "Pending Reverification" then conditions are checked to see if a 4-day or 30-day clock should be started.</p> <p>When processing a Health Level 7 (HL7) or Web Service message ES shall check if the Eligibility Status changes to "Pending Verification" or "Pending Reverification". If so, then conditions are checked to see if a 4-day or 30-day clock should be started.</p> <p>When the 4-day clock expires, ES will check for Pending Letter Exclusions and if none are met, start the 30-day clock.</p> <p>When the 30-day clock expires, ES will check for Pending Letter Exclusions and if none are met, automatically trigger the Initial Pending Letter.</p>
773033	View Prior Enrollments	View Prior Enrollments will display the initial enrollment and most recent enrollment on the Enrollment tab.
773034	Process the 365-Day Letter Exclusions	ES will check for conditions that exclude a record from the Pending Letters 365-Day Process.
773035 773036 773044	Generate Automatically the Appropriate Initial Pending Letter in the Pending Letter 365-Day Process Generate Manually the Pending Letter in the Pending Letter 365-Day Process Send Closed Application Letter	<p>ES will process the confirmation file from the print vendor for Pending Letters and update the Communications Log. ES will trigger Pending Letters when the 30-day clock has expired and letters exclusion conditions have not been met.</p> <p>Pending Letters that are triggered are added to the batch file for processing.</p> <p>ES will process the Pending Letters that were undeliverable or returned by the post office.</p> <p>Letters will not be sent to the print vendor when one of the general rules for not mailing is met (e.g., Date of Death is populated).</p> <p>ES will trigger an email bulletin when Pending Letters files are created.</p> <p>ES will allow user to manually mail a Pending Letter within the 30-day clock period.</p> <p>ES will send a Closed Application Letter to the Veteran upon closing their application.</p> <p>ES will process the Letter response files from the Print Vendor and update the Communications Log.</p>

RTC RM #	Title	Description
773037	View Status of Letters in the Pending Letters 365-Day Process	Pending Letter status will display in the Communications Log.
773040	Determine Final Enrollment	ES will close applications when the Initial Pending Notification (IPN) clock expires if exclusion conditions are still not met.
773043	Closed Application (ES)	The new "Closed Application" Enrollment Status will be added to the online help. ES will close applications when the IPN clock expires if exclusion conditions are still not met.
773041	Report Pending and Closed Applications	ES will provide a report on the Pending and Closed Applications.
773048	Cleanup Pending Applications Over 1 Year Old	A one-time batch process will process applications that are ready to be closed.
773049	Cleanup Pending Applications Less Than 1 Year Old	A one-time batch process will process the print vendor files for Pending Letters sent outside of ES.
890032	ES CR 502848	The Change Request (CR) was to fix a problem with the form numbers of the letters that were sent to the Veterans. The numbers were switched so the change has been made so that when the letters are recorded in ES they will have the correct form number.
773056	Receive Future Discharge Date	ES will receive the Future Discharge Date (FDD) field from HCA for an application.
773057	Store Future Discharge Date	ES will send the FDD updates to VistA. ES will store the FDD received from HCA.
788078	View Current Veterans Choice Data	Added a new sub-section to the Eligibility Tab called "Community Care" which will invoke a brand new screen called "Community Care Determination".
788079	View Veterans Choice History	The Veterans Choice history screen will display changes to the following information:
788080	View Current and Historical Information from Veterans Choice Manual Process	<ol style="list-style-type: none"> 1. Veteran Information Section 2. Community Care Outcome Section 3. Hardship Section 4. Nearest Veterans Access, Choice, and Accountability Act (VACAA) Facility Section
788083	Display and Print Veterans Choice Letters	ES will display the Community Care letters in the Communications Log Available for Mailing tab.
788086	Re-mail Letter	ES users will be able to re-mail the Community Care letters. Previously mailed Community Care letters will display in

RTC RM #	Title	Description
		the Previously Mailed tab of the Communications Log.
788092	Obtain PSSG Information	ES will process responses from Planning Systems Support Group (PSSG) that kick off the Veteran's Choice eligibility process.
788104	Process Distance Information from PSSG	
788096	Address Updates to eCIS	A Coding Accuracy Support System (CASS)–certified field was added to indicate the status of the CASS certification for an address.
788100	Real Time Validation of Addresses	
788097	Receive Validated Address Updates	ES will check incoming addresses and validate them if they were not previously validated.
788117	Notify Print Vendor of Changes in Distance Eligibility and/or Residential Address Request	ES will trigger Community Care Letters in response to changes to mileage eligibility. ES will trigger the Distance Eligibility Community Care Letters per the decision table.
788118	Receive Letter Variables Veterans Choice Program	The status of Community Care Letters that are in the letter queue will be set to Send to Print Vendor. The letter batch process will process the Community Care Letters and provide the file to the Print Vendor.
788119	Provide Communication Status Update to ES via Print Vendor	Requirements for the Print Vendor to process the letters and provide the return files.
788120	Update Communication Log with Veterans Choice Letter Activity	Non–Residential Address letters are processed the same as the Community Care letters.
788121	Update Communication Log with Communication Status from Print Vendor	ES will process the letter response files from the Print Vendor and update the Communications Log. ES will process the undeliverable mail file from the print vendor and update the Communications Log.
788122	Send Veterans Choice Information (Health Benefit Plans) to VistA	Updates to Veteran's Choice Information Health Benefit Plans will be sent to VistA.
788126	Communicate Address Changes to VistA Sites	ES will send new or modified addresses to VistA.
788130	Manage Veterans Choice Eligibility Override	ES will provide a Remove Override option on the Community Care Determination Screen. Community Care Determination History screen will show and audit trail of changes.

RTC RM #	Title	Description
883774	Medal of Honor Priority Group 1	Veterans with a Medal of Honor (MOH) will be assigned to Priority Group 1. Veterans with MOH will not be required to make Rx Copayments. Veterans with MOH will not be required to provide Income information to receive health benefits.
886219	ES CR 343608	ES will provide a "Forgot Agreement Signature Code" option. When the user authenticates, an email will be generated providing the user with the code. Users must enter their VA email address and their User Agreement Code will be sent to them.
901008	SUS 01.01.04 ES 4.7.0 Maintain the Enrollment System	Defect and maintenance fixes made to ES by the Sustainment team.
928381	ES CR 574271	365-Day Pending Letter Communication CR to change the triggers to the Pending Application process to consider the "Enrollment Determination Create Date". If that date is on or after the release date, ES will apply Pending Application rules.

Table 2 lists the defects and fixes and corresponding RTC Change and Configuration Management (CM) numbers included in ES 4.7.

Table 2: Defects and Fixes in ES 4.7

RTC CM #	Summary
192782	Defect: Financials Overview displays dependent count as "0" even if there is a dependent present. Fix: Updated financialsOverviewContent.jsp file to correctly display the total number of dependents.
193160	Defect: QRYZ11 Parsed message – Veteran's name is run together. Fix: Changed XSD for QRF segment and updated the transformation .xslt file.
350444	Defect: IV5 Report is missing station number box. Fix: Updated the report parameter screen to enable station number box.
350475	Defect: QM6 Duplicate header reported. Fix: Removed duplicate header.
350645	Defect: Eligibility, Enrollment Division (EED) 10 report has typographical errors in the table header. Fix: Corrected the typographical errors in the JasperReport (.jrxml) file.
350889	Defect: Quality Management (QM) 15 – Status header is missing. Fix: Updated JasperReport file to move work item status to Status Group and

RTC CM #	Summary
	updated Functional Group to accept all values (Data Quality, Enrollment Eligibility, and IVM Functional Group).
351066	Defect: QM 15 Missing data elements reported. Fix: Fixed the report to allow the user to choose sub-items.
415358	Defect: 1010EZ PDF Document View cuts off discharge type "Other Than Honorable". Fix: Updated the size of the Discharge Type field on 1010EZ fillable template PDF (SECTION II – MILITARY SERVICE INFORMATION 1C Discharge Type) under Enrollment tab.
426097	Defect: 508 compliance issue with keyboard navigation for Edit Eligibility. Fix: Added script to set focus to the "Edit Current Eligibility" link when the view loads in the eligibilityViewContent page.
437483	Defect: SDM I11955182FY17 ES user cannot access VOA re-submit function. Fix: Updated line 181 in HECMS_ui/web/tiles/common/header.jsp to address correct capability authorization check.
442173	Defect: Military Service Number incorrectly shown as a required field during Add A Person. Fix: Updated .jsp file and the action class to update Military Service Number as non-required field when adding person.
457927	Defect: ES should be validating the State Code field. Fix: Updated JavaScript to accept Alaska, Hawaii, American Samoa, Mariana Islands, and Virgin Islands with P.O. Box and General Delivery for a Residential Address; Added Northern Mariana Islands to JavaScript to validate states.
458639	Defect: Failing Test Case "ESM_2.0_Verify MSDS label changed to eMIS" when executing Test Execution Record "ESM_2.0_Verify MSDS label changed to eMIS on Military Service tab_Stage1b". Fix: "Send Query to eMIS Broker" changed to "SEND QUERY TO eMIS SERVICE".
461266	Defect: There is a defect in the Internal Revenue Service (IRS) Transmission Query Logic. Fix: Updated the selection query to use a subquery for the current tax year in the bind variable. Added row number limit and updated scheduler to run every day on smaller chunks instead of one time per year on the whole population.
464513	Defect: Incorrect tab order on Demographics/Identity Traits tab. Fix: Removed invalid property ("tabindex...") from stateSelection select element.
474345	Defect: There is an error in the audit identification (ID) for person table stub record creation. Fix: Overrode the audit ID in the stub record flow to StubRecordProcess instead of the default audit ID of the user in session Updated the stub record insert method in PersonServiceImpl to set the security audit

RTC CM #	Summary
	ID during the insert, then set it back to logged in user before returning.
474348	<p>Defect: There is a performance defect with code for batch job GenerateACAMailExtract.</p> <p>Fix: Updated the interface to support the unique ID/Public Key (PK) in the mail files. Added spawned thread tasks to the mail generation process to speed it up. Added custom execution to override the thread pool size.</p>
474355	<p>Defect: There are software ID validation failures for tax year 2015 IRS corrections.</p> <p>Fix: Created separate client Java ARchive (jar) for previous tax year schemas and used jarjar to version the package names as IRS uses identical package names and classes across different versions that cause classloader conflicts. Created a versioned IRS payload handler to deal with the separate versions and separate software IDs for each tax year. Added checks for the tax year to invoke the specific payload handler for that year. Added read_me file in the client jar library directory with instructions for versioning the client for next year's updates.</p>
482695	<p>Defect: Reports Filtered report results do not show reports for current day.</p> <p>Fix: Updated all reports to include ToDate in Report Filter; updated end date with the timestamp from 00:00:00 to 23:59:59.</p>
493555	<p>Defect: On the Demographics/Addresses/Add Edit Address page, the screen reader does not read the error message.</p> <p>Fix: Adjusted handler in onLoadInit function to set focus to the Message/Error contentAreaLink if the link is loaded to the page.</p>
493605	<p>Defect: On the Demographics/Addresses/Add Edit Address page, the Source of Change label is not properly read by screen reader in the Phone Numbers or Email Address sections.</p> <p>Fix: Updated Source of Change and Site of Change rows for both Email and Phone Number fields.</p>
493613	<p>Defect: On the Demographics/Addresses/Add Edit Address page, "label for" is missing for Add/Edit Address combination box.</p> <p>Fix: Added label to "Add/Edit Address" text.</p>
493935	<p>Defect: In the FDD Detailed Report, the Sort By field name displays incorrectly.</p> <p>Fix: Updated JasperReport file to display last name as Last Name.</p>
493942	<p>Defect: In the FDD Schedule Report Detailed Report, the Sort By function is not working.</p> <p>Fix: Updated jasper file for correct sorting.</p>
494594	<p>Defect: When adding a person and adding an FDD record, the required fields are not being marked correctly with the asterisk symbol.</p> <p>Fix: The blue asterisk issue has been fixed. The validation for service component has been removed since service component is not required in Add a Person.</p>
494789	<p>Defect: Enrollment System Redesign (ESR) User Agreement Checkbox is not</p>

RTC CM #	Summary
	<p>enforced.</p> <p>Fix: Added code validation on logonAction that prevents users from logging in to the system without accepting the agreement checkbox first.</p>
495337	<p>Defect: In the FDD Reports, Time is missing in Date/Time Run in the Report Headers.</p> <p>Fix: Updated the JasperReport file for the EED21 summary report.</p>
497575	<p>Defect: ES does not delete the FDD when a record is returned from eMIS with the same Branch of Service and Service Entry Date.</p> <p>Fix: Matched Military Service Episode (MSE) to FDD upon receipt from the broker of new MSEs. Removed FDD from the FDD table (and automatically moved to history). The 7/90 day clock will continue to run until its next trigger. Upon the next trigger of the 7/90 clock, the clock processing will detect the matching MSE and close the clock process.</p>
497994	<p>Defect: User Functional Testing (UFT) issues for Online Help items.</p> <p>Fix: Online Screen Help - Eligibility tab: Misspelled word corrected. Address Accuracy and Veterans Choice List (VCL) matched with User Guide – Phrase "in geocoding table" text corrected. Community Care Determination History text corrected. Added hyperlink to Demographic Overview: Add/Edit Address Button on Online Help screen.</p>
502616	<p>Defect: Log full Person Service Identity Management (PSIM) response payload error.</p> <p>Fix: Added payload logging to the error handlers in each of the PSIM response parsers; full message response will log in any case where response code is not AA.</p>
503993	<p>Defect: eCIS did not validate the addresses from ES properly.</p> <p>Fix: Implemented retry logic to resend the request to eCIS if a "locking exception" error response from eCIS is received.</p>
504491	<p>Defect: Address History displays CASS Validation flag Description.</p> <p>Fix: Changed to display Name instead of Description.</p>
505558	<p>Defect: Run Fortify scan of ES.</p> <p>Fix: Fortify scan results sent to software assurance (SwA) team for review. PASS response received.</p>
509010	<p>Defect: Fortify: Resolve ESM Critical Priority Cross-Site Scripting: Reflected and Log Forging Vulnerabilities.</p> <p>Fix: Updated ESR code to extend the removal of XSS attack patterns from getParameterNames(), getHeaderNames(), and getInputStream().</p>
513577	<p>Defect: User unable to delete phone number.</p> <p>Fix: Added call to removeAllPhones method to accommodate re-adding/removing phone numbers based on inbound form data: Class: DemographicAddressesConversionService Method: convertFormToPerson</p>

RTC CM #	Summary
524151	Defect: A grammatical correction was needed in the Auto Retrieve Agreement Code. Fix: Corrected the grammatical errors in messages and popup dialogs.
530372	Defect: Resolve Critical, High, Medium and Low priority code issues reported by Fortify SwA Team. Fix: Fixed Critical, High, Medium and Low priority code issues reported by Fortify SWA Team.
532212	Defect: eCIS Java Messaging Service (JMS) seeding priority is not updating from the default. Fix: Created separate JMS seeding outbound template and set default priority to zero.
532462	Defect: Resolve ES Fortify Medium and Low findings as reported by Fortify software 17.10 scan. Fix: Updated code to resolve ES Fortify Medium and Low findings as reported by Fortify software 17.10 scan.
536865	Defect: The Special Authority is not setting properly for Agent Orange and Radiation Exposure method. Fix: Added logic to return "NO" for Special Authority.
537307	Defect: Veterans Integrated Services Network (VISN) Number, Station Name/Station Number, and Station Address fields are blank (null) although the Residential Address has been geocoded. Fix: Added Null checks around the Distance, VISN Number, Station Name/Station Number, and Station Address fields.
540090	Defect: Pressing enter upon inputting user's VA email address does not send security code by email. Fix: Added a check in the code to make sure key press/enter event is not enabled.
541766	Defect: Do not assign mileage for P.O. Box only or General Delivery only Veterans. Fix: The query to retrieve the addresses to be geocoded was changed to not include P.O. Box addresses.
542457	Defect: Resolve ES Fortify High findings as reported by Fortify SwA ES v4.7 2017-06-13 FAIL Report. Fix: Updated code to resolve ES Fortify High findings as reported by Fortify SwA ES v4.7 2017-06-13 FAIL Report.
542700	Defect: Dependents section is missing on Financials screen for IY2016 and 2016. Fix: Updated FinancialsOverviewContent.jsp file to display total number of dependents in Current Financials Assessment section.
542703	Defect: "To Date" field is not displaying on the EED19 report. Fix: Update Jasper, hibernate, and Data Access Objects (DAO) file to display "To Date" in header.
544310	Defect: On Stop Communication Cancel Mailing, screen reader does not read the

RTC CM #	Summary
	entire check box label. Fix: Approved by Section 508 Office.
548507	Defect: Resolve ES Fortify High findings as reported by VA SwA Code Validation Enrollment System v4.7 2017-06-27 FAIL Report Fix: Updated code to resolve ES Fortify High findings as reported by VA SwA Code Validation Enrollment System v4.7 2017-06-27 FAIL Report.
548740	Defect: Resolve ES Fortify High findings as reported by Fortify scan with new code. Fix: Updated code to resolve ES Fortify High findings as reported by Fortify scan with new code.
549103	Defect: On Stop Communication, "Letter Mailed on Behalf of Veteran" table is not recognized as a data table by screen reader and read as a plain text. Fix: Works with Jaws 18. Approved by Section 508 Office.
549206	Defect: User can not open CC determination hyperlink when Agent Orange and Radiation exposure are not set. Fix: The code was updated to resolve the null pointer exception.
554304	Defect: Community Care Determination History page-table is not recognized as a data table by screen reader and is read as a plain text. Fix: Works with Jaws 18. Approved by Section 508 Office.
554779	Defect: Third Party Administrator (TPA) file has duplicated Veteran entries. Fix: Changed the query to prepare TPA records from ES Batch Process in order to avoid duplicates in the Phone/Electronic Data Interchange Personal Identifier (EDIPI) from PSIM.PS_PERSON_CORRELATION table and the Preferred Facility.
554918	Defect: Extra bullet displays when opening a letter. Fix: Updated iLOG file to display the following missing information: "Previous enrollment status is not equal to Rejected; Below EGT".
555987	Defect: Mileage should take precedence over Hardship if person qualifies for both. Fix: Changed the order of calculation in the Extract Transform Load (ETL) for calculating Eligibility so that Mileage takes priority over Hardship.
556253	Defect: Appointment Desired Date is all zeroes in TPA file. Fix: Updated the ETL with properly formatted data inserted in the Administrative Data Repository (ADR) tables.
556267	Defect: Consult (CON) type always granting Wait-Time - should be restricted to CHOICE-FIRST only. Fix: Modified the ETL query to avoid picking up Non-VA CARE records. The ETL will only pick up the CON type of records for Wait-Time processing.
556748	Defect: On the Total Closed Applications Detailed report, the data table is not properly tagged. Fix: Added associated tags to the JasperReport.
557396	Defect: View Prior Enrollments table is not recognized by screen reader.

RTC CM #	Summary
	Fix: Works with Jaws 18. Approved by Section 508 Office.
560419	Defect: TPA file should use ADDRESS_PHONE_NUMBER field from ADDRESS table for Temporary Address. Fix: Changed query to return the Address Phone Number instead of the Temporary Phone Number.
561199	Defect: The address ID field, not the address type field, should be used to process eCIS seeding results. Fix: Updated ECIS seeding to use address ID field instead of address type field.
567466	Defect: Special Authority is not set correctly for Southwest Asia Condition, Shipboard Hazard and Defense (SHAD), Camp Lejeune, Nose Throat Radium, and Combat Veteran. Fix: Removed the else condition from the Special Authority indicator.
572590	Defect: Manual Override drop down “Enrollment Systems Record Error” needs to be changed to “Enrollment System Record Error”. Fix: Database updated.
572843	Defect: Online Help – CC Manual Override indicator / Community Care Outcome Section needs additional information. Fix: Information was added to the links for the Community Care Determination Override button.
572860	Defect: When a user adds or updates the residential address, it should not show up on the CC Determination screen until it has been geocoded. Fix: .jsp updated to pick up Historic Addresses.
577568	Defect: Social Security Number (SSN) field in VA-Specific Patient Dependent Information Segment (ZDP) in the Z10 message is being populated with object reference rather than SSN value. Fix: Updated code to fix Z10 segment outputting SSN object reference.

4.2. Known Issues

Table 3 lists identified defects that remain open in this release.

Table 3: Open Defects in ES 4.7

RTC CM #	Summary
533303	Ending Applications Scheduled Report displays an Application Error when entering an invalid day value.
534702	Pending Applications Schedule Report Detailed Format CSV report contains incorrect labels.
539355	Report Date displays default timestamp (12::00:00 am) when no report time is sent from MVI.

RTC CM #	Summary
541162	The CASS status stays "In Processing" if eCIS does not return results.
542328	Issues with MVI messaging when completing registration for Add a Person (AAP).
542659	ESR UI URL is displaying the word "Error" when the 1010EZ and 1010ESR forms are opened in the Financials tab.
544324	The generated error messages are not read immediately by screen reader.
544339	Screen reader does not announce that the highlighted fields in red have errors.
544566	Priority Group 1 displays Pharmacy CoPay status as Non-Exempt for Income Year 2008.
544575	ES should not allow Source of Change to be saved as "VADIR" or "WebHINQ" from the UI.
545926	Date of Death (DOD): The screen reader does not read the error message first.
546078	Screen reader does not announce that the highlighted field in red (Death Notification Site:) has an error.
549184	On the Stop Communication Letter Status page, the generated error messages are not read immediately by screen reader.
549296	Unselect to Delete is not working properly.
551034	On Stop Communication, the generated informational messages are not read immediately by screen reader.
552265	System triggers a letter twice when user tries to override.
554024	650 Initial Pending letter does not trigger automatically when a new Application record is created.
555414	Community Care Override Confirmation messages do not receive focus and are not voiced instantaneously.
556830	Pending Applications Summary Report has incorrect reading order and table is not tagged properly.
557117	The data table in the Total Closed Applications Summary report is not properly tagged.
560442	ORUZ07 should not be including FDD in ZMH.
565903	Requirements for Initial Enrollment Priority field not defined.
567215	FDD is not cleared in ES after the broker is queried.
569545	FDD Summary report shows incorrect number of records.
571558	CC Manual Override Error message shows up when user manual override from the new record Veterans Claims Examiner (VCE) is: No data available to Basic.
571717	Using backspace key or browser navigation in ES results in inconsistent system behavior.
571797	Z05 is not always triggered when a new person is added from ES.

RTC CM #	Summary
572857	CC Health Benefit Plan (HBP) Veterans Choice Wait-Time – The hyphen is missing from the name in both ES and VistA (Veteran Plan - Veterans Choice Wait-Time).
574518	ES should not allow the user to add or modify DOD prior to Application Date.
577667	Resolve Fortify Formula findings as per scan of ESR Mars Dev stream dated 08/22/2017.
579544	DOD - Sometimes ES UI displays incorrect Source of Notification other than what was received from MVI.
580551	DOD - Should not recalculate Enrollment End Date when there is no update to Date of Death.
583130	Wait-Time VISN Number does not show up in TPA file.
583217	VistA - MILITARY SERVICE DATA SCREEN <6.1> gets undefined error when an Episode number that does not exist is entered.
583788	Letter 742 - 652A is not automatically generated for an updated address with a United States Postal Service (USPS) Return File.
584022	User cannot enter a regular MSE in VistA without a separation date.
585394	Multiple Z10 messages are triggered when adding new Means Test (MT) with Dependent.
585915	CC History page does not show residential address or wait-time/hardship data.
587140	CC Override history is sometimes displayed out of order.
587735	The “Health Benefit Plan” label is missing from the HBP History page.
588937	Permanent fix for SSN field in ZDP in the Z10 message is being populated with object reference rather than SSN value.
589835	ES is removing “X” manual override.
592650	ES does not receive ORUZ07 message from VistA when DOD is updated in VistA.

5. Product Documentation

The following documents apply to this release:

ES 4.7 Release Notes are uploaded to the [VA Software Document Library](#) (VDL).

Additional reference documentation related to this release is stored in RTC.