

RITA Release Results April 2023

All enhancements were implemented successfully unless otherwise noted.

Enhancements	Description	Agency	Production Date
ENHC0010970	Automate the Treasury Receivable Accounting and Collection System (TRACS) Report (R19) for the OCFO KPI dashboard.	ALL	04/28/2023
ENHC0011234	Resolve the issue preventing the RITA scheduler from downloading IPAC and TRACS files from Treasury's website.	ALL	04/28/2023
ENHC0011241	Modify the Unprocessed Intra-Governmental Payments and Collections (IPAC) Bills Over 59 Days Old Report (R20) to default to an Excel format and correct the following: <ul style="list-style-type: none"> • Display entire Reason Code text in both PDF and Excel versions. • Populate missing data in the Assign Date column. • Remove the Year/Month column. 	ALL	04/28/2023
ENHC0011248	Add the Transaction Sub-Category Code and Transaction Sub-Category Description fields to the IPAC file layout.	ALL	04/28/2023

Defects	Description	Agency	Production Date
DFCT0010102	Mitigate the error "T4CTTloer:445 ORA-12899: value too large for column being returned" received on the Unprocessed Bills for ALC With Notes Report (R08) to allow the report to be added to the scheduler. Also ensure data is populated when the "PRINT NOTE DETAILS" box is checked on the Unprocessed Bills by ALC Report (R09).	ALL	04/28/2023
DFCT0010955	Correct the following issues on the Unprocessed Details Weekly Report (R07): <ul style="list-style-type: none"> • Missing dates in ASSIGNED DATES column. • Receiver/Sender TAS text dropped after a space in field. • Correct Title field misspelling: Miscellaneous Information. 	ALL	04/28/2023
DFCT0010956	Correct the 'Bills > 59 Days with No Reason' column on the Organization Report (R11) where the note/RC applied is being ignored.	ALL	04/28/2023
DFCT0010977	Ensure the RITA scheduler utilizes all column selection parameters when executing a report. Currently, only the last selected value is used as a filter.	ALL	04/28/2023