

4/14/2026 - Maintenance Build (MB) 35

Issue	Resolution
As a provider, I can enter and save a customized schedule, then create and save a new schedule with a different name, and then rename the second schedule to match the first which results in confusion regarding which schedule to use.	The system prevents providers from renaming a customized schedule to match the name of an existing schedule for the same provider, to avoid confusion in schedule selection.
When a user is viewing the KinderConnect application in Spanish and attempts to create a customized schedule with a name that already exists for that provider, the system correctly prevents the duplicate and displays an error message. However, the error message is shown in English instead of Spanish, which is inconsistent with the selected language preference.	The system now displays the error message in Spanish when the user's language preference is set to Spanish.
As a provider, I am unable to save customized schedules from the Child Detail page when Spanish is selected as my language preference.	Users are now able to save customized schedules from the Child Detail page when Spanish is selected as the language preference.
As a provider, if a customized schedule has an inaccurate end date and that date has already passed I am unable to correct it, which impacts payments.	Programs will be able to modify the end date of customized schedules (either lengthening or shortening it) after the original end date has passed. However, the revised schedule may not exceed a total duration of one year.
As a provider, I can alter the end date of a customized school schedule to exceed the one year time limit on the Child>Detail page.	On the Child>Detail level page in Kinder Connect when a program alters the end date of an active customized school schedule they will not be able to exceed 1 year from the start date of the schedule.
As a provider, I can submit payment alerts without a description detailing the issue. As a result, processing is delayed while an inquiry is sent from DCY back to me to determine the reason for the alert, and a response is received.	The system requires a description field to be completed when submitting a payment alert to ensure sufficient detail is provided at the time of submission and to prevent processing delays. If a user attempts to submit without an explanation, an error message will appear.
As a provider I can submit a payment alert with a message that contains only special characters, which should not be permitted.	The system includes validation on the payment alert message field to prevent submission of messages that contain only special characters. If a user attempts to submit such a message, an error message will be displayed.
As a provider, when I submit a payment alert request, the system is not displaying a confirmation the message was sent which results in sending an alert on the same payment more than once.	When a program system owner submits a payment alert request, the system displays a confirmation the message was sent.
To make sponsor responsibility clearer within the display of family information, the system should reflect that, per rule, the program may charge a copay to the family for CCVP and OPP services even when the system displays a \$0 copay. This is causing confusion for families.	Upon ingest of authorizations in the TAP system, the authorizations for CCVP and OPP will display the copay as "TBD" if the received copay is \$0.00. If the received copay is not \$0.00, the assigned copay will be displayed and should be reported to CDJFS as an error for correction.