

## Cook County Integrated Property Tax System (IPTS) Daily Status Report: 8/8/2025

### Second Installment Priorities Operating in Production iasWorld

Related Agency	Functionality	Defect Name	Next Step	Next Action Owner	Due Date	Revised Due Date	Status
Clerk	Extensions preparation	Taxable EAV not calculating correctly	Clerk to execute TF401 once handoff is received from Assessor	Clerk	11-Aug		
Clerk	Extensions preparation	Corrections to TF401 for TIFs	Tanya to continue with execution of TF401 and close if issue is not encountered again.	Clerk	11-Aug		

### Remaining Project Scope Preventing Go Live

Related Agency	Functionality	Defect Name	Next Step	Action Owner	Due Date	Revised Due Date	Status
Treasurer	Distributions	ST111 Report Formatting - data capture	Tyler to make fixes to reports discussed on 7/30.	Tyler	1-Aug	11-Aug	
Treasurer	Distributions	Net Collection Distribution math	Tyler to make fixes to reports discussed on 7/30.	Tyler	1-Aug	11-Aug	
Treasurer	Specialty Tax Bill Extract	Arrearage - TotalArrearageTax	Discuss in working session on 8/11	Tyler	7-Aug	11-Aug	
Treasurer	Specialty Tax Bill Extract	Arrearage - NetEqualizedAssessedValue	Discuss in working session on 8/11	Tyler	7-Aug	11-Aug	
Treasurer	Specialty Tax Bill Extract	Arrearage - TaxAmount w/ Refunds	Discuss in working session on 8/11	Tyler	7-Aug	11-Aug	
Treasurer	Distributions - AP Online	APOnline - TX167 clarifications	Tyler to research feedback provided from Treasurer and resolve	Tyler	8-Aug	9-Aug	
Treasurer	Specialty Tax Bill Extract	Railroad extract missing first-msg value	Tyler to resolve defect.	Tyler	8-Aug	9-Aug	

Clerk	Electronic Judgment Record	Special Assessment Missing Fees - EJR	Discuss in working session on 8/11.	Tyler	11-Aug		
Clerk	Electronic Judgment Record	Omitted interest calculating incorrectly and missing fees - EJR	Discuss in working session on 8/11.	Tyler	11-Aug		
Clerk	Electronic Judgment Record	Statutory fee duplicated for Omitted PIN in sold taxes in EJR	Discuss in working session on 8/11.	Tyler	11-Aug		
Clerk	Electronic Judgment Record	Sale Date Missing in EJR	Discuss in working session on 8/11.	Tyler	11-Aug		
Treasurer	Cashiering/Finance	TX103 mapping of earned interest	Tyler to include in hot fix on 8/11.	Tyler	11-Aug		
Treasurer	Cashiering/Finance	Pre Tax payment / Forcing payment into a PIN/ Tax year	Blocked until TX407 is completed and Tyler can demonstrate the entire process.	Tyler	11-Aug		
Treasurer	Cashiering/Finance	TX103 - Staging Forfeiture & Subs	Blocked until other cashiering defects are resolved in hot fix on 8/11.	Tyler	11-Aug		
Treasurer	Cashiering/Finance	Subsequent tax buyer payments	Tyler to include in hot fix on 8/11.	Tyler	11-Aug		
Treasurer	Cashiering/Finance	Scavenger Sale Redemption Payout	Tyler to include in hot fix on 8/11.	Tyler	11-Aug		
Clerk	Electronic Judgment Record	Data in EJR - Not Correct	Treasurer and Clerk to meet and discuss outstanding indemnity fee questions.	Clerk	12-Aug		
Clerk	Electronic Judgment Record	County of Cook Sale PINs - Fees Removal	Treasurer and Clerk to meet and discuss outstanding indemnity fee questions.	Clerk	12-Aug		

Treasurer	Specialty Tax Bill Extract	Railroad extract final tax amount is the same for all townships	Treasurer to retest defect.	Treasurer	13-Aug		
Treasurer	Specialty Tax Bill Extract	TX520 Railroad Extract - "if paid by" date	Treasurer to retest defect.	Treasurer	13-Aug		
Treasurer	Specialty Tax Bill Extract	TX520 - Railroad Extract Formatting Issues	Treasurer to retest defect.	Treasurer	13-Aug		
Treasurer	Specialty Tax Bill Extract	TX520 Railroad Extract - Record Count	Treasurer to retest defect.	Treasurer	13-Aug		
Treasurer	Tax Bill Extract Validation (2nd installment)	Validation approach	Tyler to take information on file layouts and questions answered and develop queries, views, or CSV files accordingly.	Tyler	13-Aug		
Clerk	Electronic Judgment Record	Annual Sale Certificate Transaction - Missing Principal	Tyler to research reported issue and provide feedback/resolution	Tyler	14-Aug		
Clerk	Electronic Judgment Record	BID Rate for Cook County PIN - EJR	Tyler to research and resolve defect.	Tyler	14-Aug		
Clerk	Electronic Judgment Record	Principal Amount, Interest, and Fees - Break Down in EJR	Clerk to discuss in working session	Tyler	14-Aug		
Clerk	Electronic Judgment Record	Omitted PIN Not Displaying Interest - EJR	Tyler continues to work through outstanding issues and validation.	Tyler	14-Aug		
Clerk	Electronic Judgment Record	Additional 10 dollar fee on Subsequent Taxes in EJR	Tyler to research and resolve defect.	Tyler	14-Aug		
Treasurer	Refunds	Add PC # and case number to HT401 Extract	Tyler to research failure reason and provide resolution	Tyler	14-Aug		
Treasurer	Tax Bills	2024 1st installment bill - penalty bucket placement	Tyler to research and resolve defect.	Tyler	14-Aug		

Treasurer	Tax Bills	2024 1st installment bill - blanks should be zeroes in taxing district section	Tyler to research and resolve defect.	Tyler	14-Aug		
Clerk	Electronic Judgment Record	Production - Scavenger Certificate (EJR) not displaying	Tyler to research reported issue and provide feedback/resolution	Tyler	15-Aug		
Clerk	Electronic Judgment Record	Prod - Omitted Years displaying incorrectly	Tyler to research reported issue and provide feedback/resolution	Tyler	15-Aug		
Clerk	Electronic Judgment Record	Last Day to Redeem logic for scavenger sale - EJR	Tyler to research and resolve defect.	Tyler	15-Aug		
Clerk	Electronic Judgment Record	EJR Transaction has error message and lag time	Tyler to research and resolve defect.	Tyler	15-Aug		
Clerk	Electronic Judgment Record	Installment and Class Code Incorrect in EJR Transaction	Tyler to research and resolve defect.	Tyler	15-Aug		
Clerk	Electronic Judgment Record	Error Message in EJR transaction in Production and Stage	Tyler to research and resolve defect.	Tyler	15-Aug		
Clerk	Electronic Judgment Record	Incorrect Class Code	Tyler to research and resolve defect.	Tyler	15-Aug		
Clerk	Subtaxes	TX406- Overpayment and no refund created	Tyler to demonstrate subtaxes to Clerk	Tyler	18-Aug		
Treasurer	Cashiering/Finance	Incorrect allocation of partial payment	Tyler to research and resolve defect.	Tyler	TBD		
Treasurer	Cashiering/Finance	Omitted Payments - Penalty not charged	Tyler to research and resolve defect.	Tyler	TBD		
Treasurer	Conversion	Treasurer Production Conversion Data Validation	Treasurer to continue validation as part of production preparation	Treasurer	TBD		

Assessor	Conversion	COE Data Validation 2018-2022	Assessor to complete validation on COE data.	Assessor	TBD		
Treasurer	Datalets	Tax payments - payer name missing	Treasurer to review feedback from Tyler on expected functionality for this datalet	Treasurer	TBD		
Treasurer	Datalets	Tax sale information datalet - vacated status	Tyler to review recent comment from Treasurer.	Tyler	TBD		
Treasurer	Datalets	Dup/Overpay datalet does not include overpayments	Treasurer to review Tyler's response to comment on defect.	Treasurer	TBD		
Treasurer	Datalets	PTAB datalet - missing info	Tyler to research why data is not pulling as expected into datalet	Tyler	TBD		
Treasurer	Datalets	Bankruptcy info - owner name population	Tyler to research why owner name is not appearing as expected in the datalet.	Tyler	TBD		
Clerk	Datalets	Taxes Due Datalet - Scav Sale Active Information incorrect.	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD		
Clerk	Datalets	PIN History Datalet - Scav Sale Active Information incorrect.	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD		
Clerk	Datalets	Datalet: PIN History - 2019 Omitted PIN	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD		
Clerk	Datalets	Tax Sale Datalet - Judgment Record Report not showing	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD		
Clerk	Datalets	Taxes Due Data Datalet: Scavenger data is missing	Tyler to review.	Tyler	TBD		
Clerk	Datalets	PIN History Datalet Changing Back Taxes and Class Code for Omitted PIN	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Estimate of Redemption	EOR - Penalty Incorrect	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD		
Clerk	Estimate of Redemption	Indemnity Fee Removal from EOR	Tyler to research and resolve defect.	Tyler	TBD		
Treasurer	EWR	EWR - Primary Key Issues	Tyler to make logic change.	Tyler	TBD		

Treasurer	EWR	EWR - State Equalization Factor	Tyler to provide Treasurer with a list of farmland PINs from 2022 to validate against.	Tyler	TBD		
Treasurer	EWR	EWR - Billtype Indicator - Formatting Issue	Tyler to review failure reason and provide a date for when this can be resolved.	Tyler	TBD		
Treasurer	EWR	EWR - Original TaxAmt 1st installment - Formatting Issue	Tyler to review failure reason and provide a date for when this can be resolved.	Tyler	TBD		
Treasurer	EWR	EWR - Tax Amount Second Inst - Formatting Issue	Tyler to review failure reason and provide a date for when this can be resolved.	Tyler	TBD		
Treasurer	EWR	EWR - Exempt Status Indicator	Tyler to review failure reason and provide a date for when this can be resolved.	Tyler	TBD		
Treasurer	EWR	EWR - Taxpayer Name - Formatting Issue	Tyler to make change to fill in spaces when data is missing.	Tyler	TBD		
Treasurer	EWR	EWR - BackTax Percentage	Tyler to make change to taxpayer name which should fix formatting issue here and allow Treasurer to validate.	Tyler	TBD		
Treasurer	EWR	EWR - INCORRECT TAX YEAR ON EXTRACTS	Tyler to make change for years for backtaxes.	Tyler	TBD		
Treasurer	EWR	EWR - Assessed Valuation - Formatting Issue	Tyler to review mapping and then provide guidance on validation.	Tyler	TBD		
Treasurer	EWR	EWR - Equalized Assessed Valuation - Formatting Issue	Tyler to review mapping and then provide guidance on validation.	Tyler	TBD		
Treasurer	EWR	EWR - Tax Rate	Tyler to make change for exempt PINs.	Tyler	TBD		
Treasurer	EWR	EWR - General Tax Records	Tyler to review failure reason and provide a date for when this can be resolved.	Tyler	TBD		
Treasurer	EWR	EWR - Back Tax Records	Tyler to make logic change.	Tyler	TBD		
Treasurer	EWR	EWR - Tax Status - Formatting Issue	Tyler to review failure reason and provide a date for when this can be resolved.	Tyler	TBD		
Treasurer	EWR	EWR - BacktaxYear Multiplier	Tyler to make change to taxpayer name which should fix formatting issue here and allow Treasurer to validate.	Tyler	TBD		

Treasurer	EWR	EWR - Exemption (DIS VET)	Assessor is validating this data and deciding on merging records or not. Treasurer is not to validate yet.	Treasurer	TBD		
Treasurer	EWR	EWR - HO_80250)	Assessor is validating this data and deciding on merging records or not. Treasurer is not to validate yet.	Treasurer	TBD		
Treasurer	EWR	EWR - Address (Mismatched Records	Ready to retest on next run.	Treasurer	TBD		
Treasurer	EWR	EWR - ANNUALTAXSALE (Mismatched Records)	Annual Tax Sale extract needs changes but will be deprioritized until other extracts are resolved, since this is only used after a tax sale.	Tyler	TBD		
Clerk	Judgement Record Report	Judgement Record Report - Special Assessment PIN information missing	Tyler to review and determine if this fix is dependent on the data refresh.	Tyler	TBD		
Clerk	Judgement Record Report	Subtaxes not showing in Judgement Record Report	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD		
Clerk	Judgement Record Report	Judgement Record Report - incorrect amount in subsequent taxes and wrong date	Tyler to make fix to amount and date.	Tyler	TBD		
Clerk	Judgement Record Report	Fully Redeemed PIN no amounts displaying in Judgment Record	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD		
Treasurer	Property Master	Updated TX500 Documentation	Tyler to provide details on field logic and how to validate in iasWorld.	Tyler	TBD		
Clerk	Recommended Order Form	ROF not displaying all sale information	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD		
Clerk	Recommended Order Form	Removing info bills on ROF	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Recommended Order Form	Incorrect information in ROF	Tyler to research and resolve defect.	Tyler	TBD		

Clerk	Special Assessment Open Item Bill	Special Assessment - Open Item Bill incorrect post marked date and installment cut off	Tyler to research issue identified by CL	Tyler	TBD		
Treasurer	Specialty Tax Bill Extract	Arrearage - Missing Records	Blocked until all arrearage defects are ready for retest	Tyler	TBD		
Treasurer	Specialty Tax Bill Extract	Arrearage - FirstInstallmentDue	Blocked until all arrearage defects are ready for retest	Tyler	TBD		
Treasurer	Specialty Tax Bill Extract	Arrearage - Property Address	Blocked until all arrearage defects are ready for retest	Tyler	TBD		
Treasurer	Specialty Tax Bill Extract	Arrearage - TaxYear2	Blocked until all arrearage defects are ready for retest	Tyler	TBD		
Treasurer	Specialty Tax Bill Extract	Arrearage - SecondInstallmentDue	Blocked until all arrearage defects are ready for retest	Tyler	TBD		
Treasurer	Specialty Tax Bill Extract	Arrearage - Barcode	Tyler to review details provided from Treasurer and resolve.	Tyler	TBD		
Treasurer	Tax Bill Extract	TX520 Tax Bill Extract	Treasurer to retest 2024 bills when CL processes are completed. Waiting for EAV conversion to validation earlier years.	Treasurer	TBD		
Treasurer	TX500 - Other Extracts	TX500 - Other Extracts	Tyler is working on developing these items, not yet ready for TR testing.	Tyler	TBD		

### Closures Since Last Report

### Second Installment Priorities Operating in Production iasWorld

Related Agency	Functionality	Defect Name
Assessor	Exemptions Processing	Longtime records not calculated post-EX401 run
Assessor	Exemptions Processing	DV calculation issues - fields given full EAV amount
Assessor	Exemptions Processing	Occupancy not being pulled in when EX402 is run
Assessor	Exemptions Processing	EXDET and TOT50 not calculating correctly



Assessor	Exemptions Processing	DV3 and DV4 M values not appearing on Assessment Ladder
Assessor	Exemptions Processing	DV5 not calculating expected results
Assessor	Exemptions Processing	Locking users out of ASMT Ladder

### Status Legend:

	Action is on track to meet due date.
	Awaiting an official due date for action (for example, research needed to determine how long an action will take).
	Action is past the original due date.
	Deferred until earlier schedule priorities are addressed.

### Acronyms:

COE – Certificate of Error EJR – Electronic Judgement Record EWR – Electronic Warrant Record TCM – Tyler Content Manager EOR – Estimate of Redemption	ROF – Recommended Order Form HIE – Home Improvement Exemption EAV – Equalized Assessed Value
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