

## Cook County Integrated Property Tax System (IPTS) Daily Status Report: 11/5/2025

### Second Installment Priorities Operating in Production iasWorld

Related Agency	Functionality	Defect Name	Next Step	Next Action Owner	Due Date	Revised Due Date	Status
Treasurer	Tax Bills	Fund-level report of tax bill calculations	Tyler to resolve based on review of requirements.	Tyler	27-Oct	10-Nov	
Treasurer	Cashiering/Finance	Voided Misc Payments were not included in the same settlement which negatively impacted financial reporting	Tyler to resolve defect.	Tyler	31-Oct	10-Nov	
Treasurer	Tax Bills	Overpayment not applying correctly to 1st installment amount	Tyler to resolve.	Tyler	31-Oct	7-Nov	
Treasurer	Tax Bills	No Payment message on New Parcel	Tyler to resolve.	Tyler	31-Oct	7-Nov	
Treasurer	Distributions	ST111 Report Formatting - data capture	Blocked by ST410 not showing any distributions.	Tyler	4-Nov	6-Nov	
Treasurer	Distributions	Net Collection Distribution math	Blocked by ST410 not showing any distributions.	Tyler	4-Nov	6-Nov	
Treasurer	Distributions	ST462 discrepancies by year	Blocked by ST410 not showing any distributions.	Tyler	4-Nov	6-Nov	
Treasurer	Distributions	ST410 not showing any distributions	Tyler to review defect and resolve. Discuss in working session on 11/6.	Tyler	4-Nov	6-Nov	
Treasurer	Distributions	Distribution discrepancies due to rounding	Blocked by ST410 not showing any distributions.	Tyler	4-Nov	6-Nov	
Treasurer	Property Master	Property Master: Assessed Valuation not equal to AS values	Treasurer to retest.	Treasurer	5-Nov	6-Nov	
Treasurer	Property Master	Property Master: AV is 0 when EAV is not 0	Treasurer to retest.	Treasurer	5-Nov	6-Nov	
Treasurer	Property Master	TX500 - footer record	Treasurer to retest.	Treasurer	5-Nov	6-Nov	

Treasurer	Property Master	Property master including WWII exemption	Treasurer to retest.	Treasurer	5-Nov	6-Nov	
Treasurer	Property Master	Disabled Person EAV Amount appears to be low — Job No. 91319	Treasurer to retest.	Treasurer	6-Nov		
Treasurer	Property Master	Pins Missing in TX500	Treasurer to retest.	Treasurer	6-Nov		
Treasurer	Property Master	Missing Homeowner Exemption in Extract	Treasurer to retest.	Treasurer	6-Nov		
Treasurer	Property Master	Missing Senior Exemption in Extract	Treasurer to retest.	Treasurer	6-Nov		
Treasurer	Property Master	TaxAmountDue1 in Extract not matching with MIS	Treasurer to retest.	Treasurer	6-Nov		
Treasurer	Property Master	interestAmountDue1 in Extract not matching with MIS	Treasurer to retest.	Treasurer	6-Nov		
Treasurer	Property Master	TotatAmountDue1 in Extract not matching with MIS	Treasurer to retest.	Treasurer	6-Nov		
Treasurer	Property Master	TaxDueEstimated1 in Extract not matching with MIS	Treasurer to retest.	Treasurer	6-Nov		
Treasurer	Tax Bill Extract	Balance due Inaccurate	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	TX520 - TaxAmount	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	TX520 - TaxAmount2	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	2023 AV <>2023 in ASMT	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	1st installment interest calculations on TIF PINs	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	Interest Calculating Incorrectly	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	Tax Before Exemption less than Tax After Exemption	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		

Treasurer	Tax Bill Extract	First Installment Payment Amount Inaccurate	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	Tax Calculator "Total 2024 Tax" Doesn't Align with Taxing District 2024 Total	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	First Installment/Second Installment in Tax Calculator doesn't Align with Tax Summary:	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	the Amount Paid in the message field <>Amount Paid in MIS	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	Overpayments being applied to incorrect installment	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	2nd installment interest flip based on due date adjustment	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	Missing Payments on Tax Bill Extract	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	Abatement PINs being miscalculated	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	TotalTaxAfterExemptions <> Total2007Tax	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	PINs with No OwnerName, but has name in MAILDAT	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	OwnerMailingAddress blank, has value in MAILDAT	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	1stInstPayment and 1stInstPaymentDate is empty in Extract, not matching with payment made in MIS	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	the total payments made on 1st installment in message field not	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		

		matching with total payments made in MIS					
Treasurer	Tax Bill Extract	1st Installment greater than PIN with no payment on 1st installment, and BalanceDue < 1stInstallAmount	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	IfPaidLateAmount1 <> CalculatedValue	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Tax Bill Extract	Adding all disabled exemption <> the amount in DisabledVetExemptionAmount	Tyler to resolve. Discuss in working session on 11/6.	Tyler	6-Nov		
Treasurer	Property Master	LastpaymentDate1 not matching	Tyler to resolve.	Tyler	TBD		
Treasurer	Property Master	Equalized Evaluation not matching with TX520	Tyler to resolve.	Tyler	TBD		

### Remaining Project Scope Preventing Go Live

Related Agency	Functionality	Defect Name	Next Step	Action Owner	Due Date	Revised Due Date	Status
Treasurer	Refunds	PTAB: Rejected PIN did not appear on error report csv	Tyler to resolve.	Tyler	10-Oct	6-Nov	
Treasurer	Refunds	PTAB: TX538 mapping of asmt fields	Tyler to resolve.	Tyler	15-Oct	10-Nov	
Treasurer	Refunds	AP Online - No Interest for PTAB	Tyler to resolve.	Tyler	15-Oct	7-Nov	
Treasurer	Cashiering/Finance	TX407 error for forced EE payment	Tyler to review defect and resolve.	Tyler	17-Oct	10-Nov	
Treasurer	Cashiering/Finance	TX407 Railroad batch not populating	Tyler to review feedback provided from Treasurer.	Tyler	17-Oct	10-Nov	
Treasurer	Cashiering/Finance	TX407 error for ABL	Tyler to review feedback provided from Treasurer.	Tyler	17-Oct	10-Nov	

Clerk	Subtaxes	Subtax amounts are incorrect in EJR	Tyler to research and resolve defect.	Tyler	21-Oct	7-Nov	
Clerk	Estimate of Redemption	Penalty Calc. incorrect for Info Only EOR	Tyler to research and resolve defect.	Tyler	23-Oct	6-Nov	
Treasurer	Cashiering/Finance	RTPA upload missing duplicate bill fee and processing fee	Tyler to resolve defect.	Tyler	28-Oct	7-Nov	
Clerk	Judgement Record Report	Omitted amounts and taxes not displaying in JRR	Tyler to research and resolve defect.	Tyler	28-Oct	6-Nov	
Clerk	Bankruptcy	Bankruptcy Transaction - Create multiple records per PIN	Clerk to retest. Discuss in working session on 11/6.	Clerk	30-Oct	6-Nov	
Assessor	Certificate of Error	Import of Values into HTVAL	Tyler to resolve defect.	Tyler	30-Oct	6-Nov	
Clerk	Judgement Record Report	Special Assessment Warrant Number and Installment missing from JRR	Tyler to research and resolve defect.	Tyler	30-Oct	7-Nov	
Clerk	Estimate of Redemption	EOR has incorrect penalty amount and calculation	Tyler to research and resolve defect.	Tyler	31-Oct	6-Nov	
Treasurer	Refunds	PTAB: HT401 parcel listing csv	Tyler to resolve defect.	Tyler	31-Oct	10-Nov	
Clerk	Subtaxes	Subtaxes incorrect amount posted in EJR	Tyler to complete a review in production and write up related to tolerance for rounding.	Tyler	31-Oct	10-Nov	
Clerk	Electronic Judgment Record	Special Assessment PIN show incorrect sale amount and penalty in EJR	Tyler to research and resolve defect.	Tyler	3-Nov	6-Nov	
Clerk	Recommended Order Form	Incorrect Amount for 1st and 2nd Installment in ROF	Tyler to research and resolve defect.	Tyler	3-Nov	7-Nov	
Treasurer	Specialty Tax Bill Extract	Air Pollution - Balance Due	Treasurer to retest.	Treasurer	4-Nov	6-Nov	
Treasurer	Specialty Tax Bill Extract	Air Pollution - MailingBarcodeZip (inconsistent format)	Treasurer to retest.	Treasurer	4-Nov	6-Nov	
Assessor	Certificate of Error	COE Adjusted Bill - formatting	Tyler to review and resolve.	Tyler	5-Nov	6-Nov	
Clerk	Electronic Judgment Record	Subtax amounts are missing in EJR and JRR	Tyler to research and resolve defect.	Tyler	5-Nov	TBD	

Clerk	Estimate of Redemption	Prior Years amounts incorrect in EJR - Omitted PIN	Tyler to research and resolve defect.	Tyler	5-Nov	6-Nov	
Clerk	Bankruptcy	Bankruptcy Transaction - Checked Box Needed for Tax Buyer as Creditor	Clerk to retest. Discuss in working session on 11/6.	Clerk	6-Nov		
Clerk	Bankruptcy	Bankruptcy unable to change debtor's name in transaction	Clerk to retest. Discuss in working session on 11/6.	Clerk	6-Nov		
Assessor	Certificate of Error	COE Omitted Bill	Tyler to resolve defect.	Tyler	6-Nov		
Assessor	Certificate of Error	Tax Datalets for COE Review	Assessor to review.	Assessor	6-Nov		
Assessor	Certificate of Error	HTVAL not updating override values/pushing to ASMT	Assessor to retest.	Assessor	6-Nov		
Clerk	Electronic Judgment Record	EJR Cert Screen and Taxes Sold tab not matching for Omitted PIN	Clerk to provide 2012 data.	Clerk	6-Nov		
Clerk	Electronic Judgment Record	Omitted PIN has missing back tax fee	Tyler to research and resolve defect. Discuss in working session on 11/6.	Tyler	6-Nov		
Clerk	Electronic Judgment Record	Prior Years amounts incorrect in EJR	Clerk to retest. Discuss in working session on 11/6.	Clerk	6-Nov		
Clerk	Electronic Judgment Record	EJR Sale amount and interest do not match JRR for Special Assessment PINs	Clerk to retest. Discuss in working session on 11/6.	Clerk	6-Nov		
Clerk	Electronic Judgment Record	Special Assessment PINs CL Statutory Fee should not appear in JRR	Clerk to retest. Discuss in working session on 11/6.	Clerk	6-Nov		
Clerk	Electronic Judgment Record	Annual Sale PIN missing fees in EJR and JRR	Clerk to retest. Discuss in working session on 11/6.	Clerk	6-Nov		
Clerk	Estimate of Redemption	Removal of Omitted year from Prior year section of EOR	Clerk to retest. Discuss in working session on 11/6.	Clerk	6-Nov		
Clerk	Estimate of Redemption	EOR for information only PIN missing subtax and indemnity fee removal	Tyler to provide a write up to provide to legal team.	Tyler	6-Nov		
Clerk	Estimate of Redemption	Indemnity Fee Removal from EOR	Clerk to retest. Discuss in working session on 11/6.	Clerk	6-Nov		

Clerk	Estimate of Redemption	EOR Bill displaying non active bankruptcies	Tyler to research and resolve defect.	Tyler	6-Nov		
Clerk	Judgement Record Report	Incorrect Redemption amounts in JRR	Clerk to retest. Discuss in working session on 11/6.	Clerk	6-Nov		
Clerk	Open Item	Open Item Bill displaying multiple years	Tyler to research and resolve defect.	Tyler	6-Nov		
Clerk	Open Item	Open Item Bill has Negative Amounts	Tyler to research and resolve defect.	Tyler	6-Nov		
Clerk	Open Item	Open Item Bill has no cash bid scavenger drop down in parameters	Tyler to research and resolve defect.	Tyler	6-Nov		
Clerk	Open Item	Open Item Bill has incorrect cost	Tyler to research and resolve defect.	Tyler	6-Nov		
Clerk	Subtaxes	Subtaxes unable to post payment after payment reversal	Tyler to research and resolve defect.	Tyler	6-Nov	10-Nov	
Assessor	Certificate of Error	EXDET Calculations appear empty or different values	Tyler to review and resolve.	Tyler	7-Nov		
Assessor	Certificate of Error	COE Adjusted Bill - bill values	Tyler to review and resolve.	Tyler	7-Nov		
Clerk	Electronic Judgment Record	Clerk cannot change the status of PIN after changing the date	Tyler to research and resolve defect.	Tyler	7-Nov		
Treasurer	Refunds	DUPOVR extract	Treasurer to test.	Treasurer	7-Nov		
Clerk	Subtaxes	Removal of posted subtaxes in query	Tyler to resolve defect.	Tyler	7-Nov		
Treasurer	Cashiering/Finance	Fees missing from RTTPA files loaded during blackout	Tyler to review and resolve.	Tyler	10-Nov		
Treasurer	Refunds	Previous overpayments being applied as other refund types (PTAB, SP)	Tyler to resolve.	Tyler	10-Nov		
Clerk	Judgement Record Report	Incorrect Treasurer fee in JRR	Tyler to research and resolve defect.	Tyler	11-Nov		
Clerk	Judgement Record Report	Judgement Record Report Blank for Vacated PIN	Tyler to research and resolve defect.	Tyler	11-Nov		

Assessor	Certificate of Error	Fields required to process an Exemption blank in prior years on COE Template	Assessor to retest.	Assessor	14-Nov		
Assessor	Certificate of Error	Exemption calculated values disappear when validating entry	Assessor to retest.	Assessor	14-Nov		
Treasurer	Cashiering/Finance	TX407 dollar amount not displaying for large values	Treasurer to retest. Blocked by Railroad batch not populating defect.	Treasurer	TBD		
Treasurer	Cashiering/Finance	Scav Payments on wrong year	Blocked until Scavenger sale data is loaded.	Tyler	TBD		
Assessor	Certificate of Error	Double Commit of Record	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		
All	Conversion	EAV Conversion	Tyler provided feedback on outstanding questions. Additional research is needed on outstanding Omitted PINs, but the conversion of Certificate of Error Data will take precedence.	Tyler	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	Taxes due datalet doesn't show balance due for arrearage PIN	Tyler to review and resolve.	Tyler	TBD		
Treasurer	Datalets	Arrearage tax amount discrepancies between datalets	Tyler to review and resolve.	Tyler	TBD		
Treasurer	Datalets	Tax rate discrepancies seen on PIN History	Tyler to review and resolve.	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		
Treasurer	Datalets	Tax amount discrepancies in PIN History	Tyler to review and make data fix.	Tyler	TBD		
Treasurer	Datalets	BK Payments - Wrong Tax Year	Tyler to resolve.	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	Electronic Judgment Record	Forfeiture Sale PINs Not displaying sale amount in EJR and JRR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Electronic Judgment Record	Last Day to Redeem logic for scavenger sale - EJR	Tyler to research and resolve defect. Blocked by annual sale defects.	Tyler	TBD		
Clerk	Estimate of Redemption	EOR information bill not displaying sold taxes	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Estimate of Redemption	EOR information bill has incorrect installment	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Estimate of Redemption	Certificate breakdown for forfeiture and scavenger Sale PINs in EOR	Blocked until annual sale testing is completed.	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	Forfeiture Bill	Fees missing in forfeiture bill	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Forfeiture Bill	Year missing in forfeiture bill	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Forfeiture Bill	Interest and Penalty incorrect in forfeiture bill	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Forfeiture Bill	Incorrect Indemnity Fee on Forfeiture Bill	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Forfeiture Bill	Incorrect Indemnity Fee on no cash bid Forfeiture Bill	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Forfeiture Bill	Forfeiture Bill does not have Omitted Parameters	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Open Item	Omitted Years not displaying in Open Item Bills	Tyler to research and resolve defect.	Tyler	TBD		
Treasurer	Property Master	TX500 sourcing EAV in future years	Blocked until 2023 TX500 run can be completed.	Tyler	TBD		
Treasurer	Refunds	PTAB: HT401 ID list not generating	Blocked until PTAB defects are resolved.	Treasurer	TBD		
Treasurer	Refunds	PTAB: Penalty amount is generating a refund	Tyler to research and resolve.	Tyler	TBD		
Treasurer	Refunds	AP Online - Comma Present (PTAB)	Treasurer to retest defect. Blocked until other refunds defects are resolved.	Treasurer	TBD		
Clerk	Subtaxes	Subtaxes removed display in JRR and do not update with current date when posted again	Tyler to research and resolve defect.	Tyler	TBD		

Clerk	Subtaxes	Subtaxes posting on EJR and JRR after last day to redeem	Tyler to research and resolve defect.	Tyler	TBD		
Treasurer	TX500 - Other Extracts	TX500 - Other Extracts	Tyler is working on developing these items, not yet ready for Treasurer testing.	Tyler	TBD		

### Closures Since Last Report

#### Second Installment Priorities Operating in Production iasWorld

Related Agency	Functionality	Defect Name
Treasurer	Property Master	TaxpayerPropertyHouse from Extract <> TaxpayerPropertyHouse in MIS
Treasurer	Property Master	TaxpayerPropertyDirection not mathing with MIS
Treasurer	Property Master	PropertyStreet <> PropertyStree in MIS
Treasurer	Property Master	Blank Property Street in Extract
Treasurer	Property Master	Blank Property City in Extract
Treasurer	Property Master	Property City in Extract <> Property City in MIS
Treasurer	Property Master	Property Zip is blank in Extract
Treasurer	Property Master	Property Zip <> Property Zip in MIS

### Remaining Project Scope Preventing Go Live

Related Agency	Functionality	Defect Name
Clerk	Electronic Judgment Record	EOR did not print after attempting a status change in EJR
Clerk	Subtaxes	Clerk Subsequent Taxes Report
Clerk	Cashier	Cashier System Displaying Error Message
Assessor	Certificate of Error	COE - All Years Transaction
Clerk	Recommended Order Form	ROF missing the redemption date

**Status Legend:**

Green	Action is on track to meet due date.
Yellow	Awaiting an official due date for action (for example, research needed to determine how long an action will take).
Red	Action is past the original due date.
Grey	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