

**Cook County Integrated Property Tax System (IPTS) Daily Status Report: 12/30/2025**

**Second Installment Priorities Operating in Production iasWorld**

Related Agency	Functionality	Defect Name	Next Step	Next Action Owner	Due Date	Revised Due Date	Status
Treasurer	Cashiering/ Finance	TX171 created negative line in reporting breakdown by PIN	Blocked by collection adjustment defect.	Treasurer	TBD		Yellow
Treasurer	Cashiering/ Finance	Cashiering Down	Tyler to continue to monitor.	Tyler	TBD		Yellow
Treasurer	Cashiering/ Finance	Omitted payments applied incorrectly	Tyler to resolve.	Tyler	10-Dec	6-Jan	Red
Treasurer	Cashiering/ Finance	Source Code 555 generating refunds	Blocked until EE data is available.	Tyler	TBD		Yellow
Treasurer	Cashiering/ Finance	TX171 data not matching TX103	Blocked by collection adjustment defect.	Treasurer	TBD		Yellow
Treasurer	Cashiering/ Finance	ST412 report can only be run when distributing	Tyler to resolve.	Tyler	15-Dec	TBD	Red
Treasurer	Cashiering/ Finance	NSF on voided payment	Tyler to resolve.	Tyler	31-Dec		Green
Treasurer	Cashiering/ Finance	2024 Payment being applied to other years incorrectly	Tyler to resolve.	Tyler	TBD		Red
Treasurer	Data	Taxes in prior years are showing open	Tyler to resolve.	Tyler	22-Dec	TBD	Red
Treasurer	Distributions	ST111 Report Formatting - data capture	Blocked by TX171 not balancing defect.	Treasurer	TBD		Yellow
Treasurer	Distributions	Net Collection Distribution math	Blocked by TX171 not balancing defect.	Treasurer	TBD		Yellow
Treasurer	Distributions	ST410 not showing any distributions	Tyler to research and resolve. Workaround available.	Tyler	TBD		Yellow
Treasurer	Distributions	Distribution discrepancies due to rounding	Blocked by TX171 not balancing defect.	Treasurer	TBD		Yellow

Treasurer	Distributions	TX171 Not Balancing to Settlement Group and ST400 Series Reports	Blocked by collection adjustment defect.	Treasurer	TBD		
Treasurer	Distributions	Bridge loan intercept	Blocked by collection adjustment defect.	Treasurer	TBD		
Treasurer	Distributions	Collection adjustment for 2025	Blocked by collection adjustment defect.	Treasurer	TBD		
Treasurer	Distributions	Missing TIF on 1st installment causes increased 2nd installment due	Blocked by collection adjustment defect.	Treasurer	TBD		
Treasurer	Distributions	Collection adjustment balancing in phases 4 and 5	Tyler to re-validate once collection adjustment is completed.	Tyler	TBD		
Treasurer	Distributions	2024 TIF issues for collection adjustment	Tyler to resolve based on discussions with Treasurer.	Tyler	5-Jan		
Treasurer	Distributions	Incorrect logic for agencies that existed in 2023 but not in 2024	Tyler to resolve based on discussions with Treasurer.	Tyler	5-Jan		
Treasurer	Distributions	Agency mapping discrepancies	On hold until Treasurer can validate the ST411 as part of the other documented issues.	Treasurer	TBD		
Treasurer	Distributions	Mismatch of Distribution Percentage for TX2023	Treasurer to compare file provided from the Mainframe with Treasurer file to identify any additional discrepancies.	Treasurer	2-Jan		
Clerk	Extensions preparation	Missing Bond Escrow Account Numbers	Blocked by collection adjustment defect.	Treasurer	TBD		
Treasurer	Payment Master	Tyler extract incorrectly reporting tax/warrant year.	Tyler to run for entire year, working in months at a time. Blocked until other payment master defects are resolved.	Tyler	24-Dec	TBD	
Treasurer	Payment Master	Overpayment/refundable amounts not showing	Tyler to resolve.	Tyler	24-Dec	31-Dec	
Treasurer	Payment Master	Payment Amount Not Match with the Data in the File	Tyler to resolve.	Tyler	8-Dec	31-Dec	
Treasurer	Payment Master	Payment Master: TaxPaid	Tyler to resolve.	Tyler	22-Dec	31-Dec	

Treasurer	Property Master	TX500 sourcing EAV in future years - 2023 File	Tyler to resolve.	Tyler	19-Dec	31-Dec	
Treasurer	Property Master	Questionable Refund Data (25 PINs)	Tyler to provide updated feedback.	Tyler	11-Dec	31-Dec	
Treasurer	Property Master	Property Master 2023 : ~80,000 PINs that are missing CofE's	Tyler to resolve, blocked by solution for processing COEs.	Tyler	19-Dec	TBD	
Treasurer	Property Master	Senior Freeze mismatch	Tyler to resolve.	Tyler	19-Dec	TBD	
Treasurer	Property Master	Disabled Vet Exemption Amount - Variance	Tyler to resolve.	Tyler	19-Dec	TBD	
Treasurer	Property Master	Adjusted Tax Amounts > Original Taxes Billed	Tyler to resolve.	Tyler	5-Jan		
Treasurer	Property Master	2nd Installment Balance due no Interest	Tyler to resolve.	Tyler	5-Jan		
Treasurer	Property Master	2 <sup>nd</sup> Inst Taxes Due, but the Interest Amount Due Field is Erroneous	Tyler to resolve.	Tyler	5-Jan		
Treasurer	Refunds	TX702 Not Eliminating Already Refunded Records	Tyler to resolve. Discuss in working session on 12/31.	Tyler	31-Dec		
Treasurer	Specialty Tax Bill Extract	Omits: EAV*TaxRate + StatutoryInterest <>LeftTotalTaxAmount_InFile/TotalTaxAmount_inFile	Tyler to resolve.	Tyler	11-Dec	TBD	
Treasurer	Specialty Tax Bill Extract	Omits: Tax Amount does not reflect the payments made	Blocked by omitted payments applied incorrectly.	Tyler	17-Dec	TBD	
Treasurer	Specialty Tax Bill Extract	RR 1st installment Greater than Reflecting Incorrectly	Tyler to review feedback provided.	Tyler	2-Jan		
Treasurer	Specialty Tax Bill Extract	Air Pollution: Penalty Dates are wrong (43 Pins)	Tyler to research and resolve.	Tyler	6-Jan		
Treasurer	Specialty Tax Bill Extract	Air Pollution: Tax Calculator - (EAV * Tax Rate) should equal balance due. (32 PINs)	Tyler to research and resolve.	Tyler	6-Jan		

Treasurer	Tax Bill Extract	Negative amounts for 2nd installment	Tyler to resolve.	Tyler	10-Dec	5-Jan	
Treasurer	Tax Bill Extract	Different from Property Master	Tyler to resolve.	Tyler	10-Dec	5-Jan	
Treasurer	Tax Bill Extract	2024_AV – needs Tyler clarification: assessed valuation output mismatch.	Tyler to review discrepancy and determine if root cause could be due to omitted, or if there is an issue with how the data is being pulled into the website.	Tyler	10-Dec	TBD	
Treasurer	Tax Bill Extract	Property_MKT_Value - needs Tyler clarification: math incorrect for market value.	Tyler to review discrepancy and determine if root cause could be due to omitted, or if there is an issue with how the data is being pulled into the website.	Tyler	10-Dec	TBD	
Treasurer	Tax Bill Extract	Assessment_Level - needs Tyler clarification: math incorrect for assessment level.	Tyler to review discrepancy and determine if root cause could be due to omitted, or if there is an issue with how the data is being pulled into the website.	Tyler	10-Dec	TBD	
Treasurer	Tax Bill Extract	EAV<150 – needs Tyler clarification: no message on bill for EAV < 150.	Tyler to resolve.	Tyler	10-Dec	5-Jan	
Treasurer	Tax Bill Extract	Payments missing tax years	Treasurer to provide evidence attached related to the defect for Tyler to review.	Treasurer	30-Dec	31-Dec	

### Remaining Project Scope Preventing Go Live

Related Agency	Functionality	Defect Name	Next Step	Action Owner	Due Date	Revised Due Date	Status
Clerk	Electronic Judgment Record	Subtax Amount showing multiple 1st installments for same year and wrong date	Tyler to resolve.	Tyler	8-Dec	TBD	

Clerk	Estimate of Redemption	Sale amount incorrect on EOR bill	Tyler to resolve.	Tyler	8-Dec	TBD	
Clerk	Judgement Record Report	Prior Year amount incorrect in EJR	Tyler to resolve.	Tyler	8-Dec	2-Jan	
Clerk	Subtaxes	Subtax amounts are incorrect in EJR	Tyler to resolve.	Tyler	8-Dec	6-Jan	
Treasurer	Certificate of Error	Solution for processing converted ECOE refunds	Tyler to review and resolve. Discuss in working session on 12/31.	Tyler	10-Dec	31-Dec	
Assessor	Certificate of Error	COE Bill Batch Performance Issues	Tyler to resolve.	Tyler	12-Dec	2-Jan	
Treasurer	Cashiering/Finance	TX407 error for forced EE payment	Discuss in working session on 1/2.	Tyler	16-Dec	2-Jan	
Treasurer	Certificate of Error	Processed COEs still generating a balance due	Tyler to review pins provided and resolve. Discuss in working session 12/31.	Tyler	17-Dec	31-Dec	
Clerk	Electronic Judgment Record	Production has incorrect interest and amount in EJR	Tyler to resolve.	Tyler	17-Dec	2-Jan	
Treasurer	Cashiering/Finance	TX407 dollar amount not displaying for large values	Discuss in working session on 1/2.	Tyler	18-Dec	2-Jan	
Treasurer	Cashiering/Finance	TX407 Railroad batch not populating	Discuss in working session on 1/2.	Tyler	18-Dec	2-Jan	
Treasurer	Refunds (PTAB)	Missing Data from conversion 2017 PTAB	Tyler to review and propose solution. Discuss in working session 12/31.	Tyler	18-Dec	TBD	
Treasurer	Refunds (PTAB)	Missing Data from conversion 2019 PTAB	Tyler to review and propose solution. Discuss in working session 12/31.	Tyler	18-Dec	TBD	
Treasurer	Certificate of Error	COE adjustment issue (error reports)	Tyler to review errors in error report.	Tyler	19-Dec	2-Jan	
Clerk	Electronic Judgment Record	Active PIN With Expiration Date in the past in EJR	Tyler to resolve.	Tyler	22-Dec	7-Jan	
Clerk	Electronic Judgment Record	Subtaxes and Fees added on PIN with an expiration date in the past in EJR/EOR	Tyler to resolve.	Tyler	22-Dec	7-Jan	

Clerk	Estimate of Redemption	PIN with expiration date in the past prints EOR	Tyler to resolve.	Tyler	22-Dec	7-Jan	
Clerk	Electronic Judgment Record	Incorrect Status of PIN and missing redemption payments	Tyler to resolve.	Tyler	23-Dec	5-Jan	
Treasurer	Refunds (PTAB)	Proofer approval in activity center did not successfully go through	Tyler to resolve.	Tyler	23-Dec	2-Jan	
Clerk	Certificate of Payment	Certificate of Payment missing payments and COE information	Tyler to resolve.	Tyler	29-Dec	31-Dec	
Clerk	Certificate of Payment	Certificate of Payment missing for PIN	Tyler to resolve.	Tyler	29-Dec	31-Dec	
Clerk	Certificate of Payment	Certificate of Payment has incorrect Date Paid and Serial Number	Tyler to resolve.	Tyler	29-Dec	31-Dec	
Clerk	Judgement Record Report	Fees Removed displaying in JRR	Tyler to resolve.	Tyler	29-Dec	31-Dec	
Clerk	Open Item Bill	Open Item bill not found	Tyler to resolve.	Tyler	30-Dec	2-Jan	
Clerk	Override	Override missing parameter and failed	Blocked until Open Item bill override issue is resolved.	Tyler	30-Dec	TBD	
Treasurer	Certificate of Error	COEs from 12/5 not displaying in Activity Center	Treasurer to retest. Discuss in working session 12/31.	Treasurer	31-Dec		
Clerk	Certificate of Payment	Certificate of Payment report failed in Production environment		Tyler	31-Dec		
Clerk	Certificate of Payment	Certificate of Payment parameters pull the wrong year		Tyler	31-Dec		
Clerk	Certificate of Payment	Certificate of Payments doesn't have tax types in parameters		Tyler	31-Dec		
Treasurer	Distributions	Payments to be labeled "do not distribute"	Tyler to add evidence and turn back for retesting.	Tyler	31-Dec		

Treasurer	Certificate of Error	taxes increased after TX600 run for disabled veteran exemption	Assessor to reposting the expected values to the ladder for the identified PIN.	Assessor	31-Dec		
Clerk	Estimate of Redemption	EOR has incorrect clerk fee	Clerk to retest.	Clerk	31-Dec		
Clerk	Judgement Record Report	Subtaxes installment amount incorrect in JRR	Tyler to resolve.	Tyler	31-Dec		
Clerk	Judgement Record Report	Incorrect R Number in JRR	Clerk to retest. Discuss in working session on 12/31.	Clerk	31-Dec		
Treasurer	Refunds (DO)	DUPOVR - Omitted As. should be omitted tax year not current collection year	Tyler to resolve.	Tyler	31-Dec		
Treasurer	Refunds (DO)	DUPOVR - Taxtype 0 should have same year for warrant, and tax year	Tyler to resolve.	Treasurer	31-Dec		
Treasurer	Cashiering/Finance	TX407 error for ABL	Discuss in working session on 1/2.	Tyler	2-Jan		
Assessor	Certificate of Error	lasWorld performance issues 12/11	Tyler to action feedback provided from Assessor.	Tyler	2-Jan		
Treasurer	Refunds (SP)	Specific objections: TX602 returning 0 for AV	Tyler to resolve.	Tyler	2-Jan		
Treasurer	Refunds (Transfer)	Transfers incorrectly applying to different years	Discuss in working session on 1/2.	Tyler	2-Jan		
Treasurer	Refunds	Penalty Dates (Historical) - Incorrect Dates Noted	Tyler to resolve.	Tyler	2-Jan		
Assessor	Certificate of Error	AS Views of TR Status Changes	Assessor to validate most recent updates from Tyler.	Assessor	5-Jan		
Assessor	Erroneous Exemptions	Erroneous Exemption Data	Tyler to review most recent set of feedback from Assessor.	Tyler	5-Jan		
Clerk	Override	Incorrect amounts displaying in open item bill and certificate of payment for overrides	Tyler to resolve.	Tyler	5-Jan		

Clerk	Bankruptcy	Bankruptcy Plan not showing for prior years	Tyler to research and resolve defect.	Tyler	TBD		Grey
Treasurer	Cashiering/Finance	Fees missing from RTTPA files loaded during blackout	Tyler to resolve.	Tyler	TBD		Red
Treasurer	Cashiering/Finance	Scav Payments on wrong year	Blocked until Scavenger sale data is loaded.	Tyler	TBD		Red
Assessor	Certificate of Error	TIF Values Impacting Adjusted Bill Amount	Blocked by distributions items. To be retested by Assessor when unblocked.	Tyler	TBD		Yellow
Assessor	Certificate of Error	ASMT Null Class Values	Blocked by distributions items. To be retested by Assessor when unblocked.	Tyler	TBD		Yellow
Treasurer	Certificate of Error	COE Adjusted Bill - formatting (prior years)	Treasurer to validate when Assessor encounters bills that have an outstanding balance.	Assessor	TBD		Yellow
Treasurer	Certificate of Error	C of E should not be part of DUPOVR file	Blocked by converted ECOE refunds.	Tyler	TBD		Yellow
Treasurer	Certificate of Error	CE Adjustment Split between 1st/2nd	Tyler to review evidence and resolve.	Tyler	TBD		Red
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		Yellow
Treasurer	Conversion	Treasurer Production Conversion Data Validation	Treasurer to continue validation as part of production preparation	Treasurer	TBD		Grey
Clerk	Data	Manual Entry of Deeds, Fees, Redemption Payments, Extension date, and Payout Information into iasWorld Production	Tyler to load data when provided. On hold until data provided.	Tyler	TBD		Yellow
Clerk	Datalets	Taxes Due Datalet - Scav Sale Active Information incorrect.	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD		Grey

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	Clerk	TBD		
Clerk	Datalets	Taxes Due Data Datalet: Scavenger data is missing	Tyler to review.	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	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	Bankruptcy info - owner name population	Tyler to research why owner name is not appearing as expected in the datalet.	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	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	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	Electronic Judgment Record	EJR Cert Screen and Taxes Sold tab not matching for Omitted PIN	Tyler to review data provided from Clerk and update accordingly.	Tyler	TBD		
Clerk	Electronic Judgment Record	Omitted PIN has missing back tax fee	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Electronic Judgment Record	Prior Years amounts incorrect in EJR	Tyler to research and resolve defect.	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	Subtax amounts are missing in EJR and JRR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Electronic Judgment Record	Two 2nd installments for same year in EJR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Electronic Judgment Record	Special Assessment PIN amount displaying JRR but not in EJR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Electronic Judgment Record	Court Fee missing in EJR	Blocked until additional data is loaded into iasWorld.	Clerk	TBD		Yellow
Clerk	Electronic Judgment Record	Incorrect sale amount in EJR - Omitted	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		
Clerk	Estimate of Redemption	Removal of Omitted year from Prior year section of EOR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Estimate of Redemption	Prior Years amounts incorrect in EOR - Omitted PIN	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Estimate of Redemption	EOR information bill not displaying sold taxes	Clerk to retest. Discuss in working session on 11/18.	Clerk	TBD		
Clerk	Estimate of Redemption	EOR Information Bill has incorrect indemnity fee	Tyler to resolve defect. Discuss in working session on 11/18.	Tyler	TBD		

Clerk	Estimate of Redemption	EOR missing cost of estimate and redemption fee	Tyler to resolve defect.	Tyler	TBD		
Clerk	Estimate of Redemption	Penalty periods and subtax penalty amount not displaying in 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 - 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 - 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 - Tax Status - 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	Tyler	TBD		

			issue here and allow Treasurer to validate.				
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 - 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 - 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	Judgement Record Report	Incorrect Treasurer fee in JRR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Judgement Record Report	Judgement Record Report Blank for Vacated PIN	Discuss in working session on 11/18.	Tyler	TBD		
Clerk	Judgement Record Report	Fee formating is cut off in JRR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Open Item Bill	Open Item Bill has Negative Amounts	Blocked by Certificate of Payment Defect	Tyler	TBD		Yellow
Clerk	Open Item Bill	Open Item Bill has incorrect cost	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Open Item Bill	Omitted Years not displaying in Open Item Bills	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Open Item Bill	Incorrect Cost amount on Open Item Bill	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Recommended Order Form	Incorrect Amount for 1st and 2nd Installment in ROF	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Recommended Order Form	ROF - Forfeited Sale Missing Receipt Number and Barcode	Tyler to research and resolve defect.	Tyler	TBD		
Treasurer	Refunds (PTAB)	PTAB: HT401 parcel listing csv	On hold until current PTAB run is finished.	Treasurer	TBD		Yellow
Treasurer	Refunds (PTAB)	PTAB: HT401 ID list not generating	On hold until current PTAB run is finished.	Treasurer	TBD		Yellow
Treasurer	Refunds (PTAB)	PTAB: Rejected PIN did not appear on error report csv	On hold until current PTAB run is finished.	Treasurer	TBD		Yellow
Clerk	Subtaxes	Subtaxes incorrect amount posted in EJR	Tyler to resolve.	Tyler	TBD		Red
Clerk	Subtaxes	Subtaxes removed display in JRR and do not update with current date when posted again	Tyler to resolve defect.	Tyler	TBD		Grey

Treasurer	TX500 - Other Extracts	TX500 - Other Extracts	Tyler is working on developing these items, not yet ready for Treasurer testing.	Tyler	TBD		
Treasurer	Refunds (Transfer)	TPA payment misapplied to wrong tax year	Tyler to resolve. Discuss in working session 12/31.	Tyler	TBD		Yellow
Treasurer	Refunds (PTAB)	TX702 Missing Earned Interest Figure	Tyler to resolve.	Tyler	TBD		Yellow
Treasurer	Refunds (COE)	CE Check issued and Check Info not updated in ias	Tyler to resolve. Discuss in working session 12/31.		TBD		Yellow

### Closures Since Last Report

### Second Installment Priorities Operating in Production iasWorld

### Remaining Project Scope Preventing Go Live

Related Agency	Functionality	Defect Name
Treasurer	Refunds (PTAB)	PTAB refund earned interest incorrect in TX702

### Status Legend:

<span style="background-color: #6aa84f; border: 1px solid black; display: inline-block; width: 15px; height: 15px;"></span>	Action is on track to meet due date.
<span style="background-color: #ffcc00; border: 1px solid black; display: inline-block; width: 15px; height: 15px;"></span>	Awaiting an official due date for action (for example, research needed to determine how long an action will take).
<span style="background-color: #ff0000; border: 1px solid black; display: inline-block; width: 15px; height: 15px;"></span>	Action is past the original due date.
<span style="background-color: #cccccc; border: 1px solid black; display: inline-block; width: 15px; height: 15px;"></span>	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 Exempt

EAV – Equalized Assessed Value