

## Cook County Integrated Property Tax System (IPTS) Daily Status Report: 1/12/26

### 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 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	Property Master	Disabled Vet Exemption Amount - Variance	Tyler to resolve.	Tyler	19-Dec	13-Jan	
Treasurer	Data	Taxes in prior years are showing open	Tyler to resolve.	Tyler	22-Dec	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	Data	Taxes in prior installment are showing open	Tyler to research and resolve.	Tyler	7-Jan	14-Jan	
Treasurer	Payment Master	Overpayment/refundable amounts not showing	Tyler to research and resolve.	Tyler	8-Jan	13-Jan	
Treasurer	Refunds	TX702 missing refund amounts	Tyler to resolve.	Tyler	12-Jan	13-Jan	

Treasurer	Cashiering/Finance	Omitted payments applied incorrectly	Treasurer to retest.	Treasurer	13-Jan		Green
Treasurer	Finance	TPA payments missing	Tyler to resolve.	Tyler	13-Jan		Green
Treasurer	Property Master	Adjusted Tax Amounts > Original Taxes Billed	Treasurer to retest.	Treasurer	13-Jan		Green
Treasurer	Specialty Tax Bill Extract	Omits: EAV*TaxRate + StatutoryInterest <>LeftTotalTaxAmount_InFile/TotalTaxAmount_inFile	Treasurer to retest.	Treasurer	13-Jan		Green
Treasurer	Specialty Tax Bill Extract	Tax Amount does not reflect the payments made	Treasurer to retest.	Treasurer	13-Jan		Green
Treasurer	Specialty Tax Bill Extract	Air Pollution: Penalty Dates are wrong (43 Pins)	Treasurer to retest.	Treasurer	13-Jan		Green
Treasurer	Specialty Tax Bill Extract	Air Pollution: Tax Calculator - (EAV * Tax Rate) should equal balance due. (32 PINs)	Treasurer to retest.	Treasurer	13-Jan		Green
Treasurer	Tax Bill Extract	Negative amounts for 2nd installment	Treasurer to retest.	Treasurer	13-Jan		Green
Treasurer	Tax Bill Extract	Different from Property Master	Treasurer to retest.	Treasurer	13-Jan		Green
Treasurer	Tax Bill Extract	EAV<150 – needs Tyler clarification: no message on bill for EAV < 150.	Treasurer to retest.	Treasurer	13-Jan		Green
Treasurer	Cashiering/Finance	ST412 report can only be run when distributing	Tyler to resolve.	Tyler	14-Jan		Green
Treasurer	Data	Tax Year 2024 Payments going to prior years (all encompassing) ROOT ISSUE	Tyler to analyze root cause for payments applied to prior years incorrectly.	Tyler	14-Jan		Yellow
Treasurer	Cashiering/Finance	TX171 created negative line in reporting breakdown by PIN	Blocked by distributions.	Treasurer	TBD		Yellow
Treasurer	Cashiering/Finance	Cashiering Down	Tyler to continue to monitor.	Tyler	TBD		Yellow
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	Tyler to review defect and determine if it is ready to test.	Tyler	TBD		
Treasurer	Distributions	ST111 Report Formatting - data capture	Treasurer to validate as part of collection adjustment.	Treasurer	TBD		
Treasurer	Distributions	Net Collection Distribution math	Treasurer to validate as part of collection adjustment.	Treasurer	TBD		
Treasurer	Distributions	ST410 not showing any distributions	Tyler to research and resolve. Workaround available.	Tyler	TBD		
Treasurer	Distributions	Distribution discrepancies due to rounding	Treasurer to validate as part of collection adjustment.	Treasurer	TBD		
Treasurer	Distributions	TX171 Not Balancing to Settlement Group and ST400 Series Reports	Treasurer to validate as part of collection adjustment.	Treasurer	TBD		
Treasurer	Distributions	Bridge loan intercept	Treasurer to validate as part of collection adjustment.	Treasurer	TBD		
Treasurer	Distributions	Missing TIF on 1st installment causes increased 2nd installment due	Treasurer to validate as part of collection adjustment.	Treasurer	TBD		
Treasurer	Distributions	Agency mapping discrepancies	Treasurer to validate as part of collection adjustment.	Treasurer	TBD		
Clerk	Extensions preparation	Missing Bond Escrow Account Numbers	Treasurer to validate as part of collection adjustment.	Treasurer	TBD		
Treasurer	Payment Master	Payment Amount Not Match with the Data in the File	Tyler to resolve.	Tyler	TBD		
Treasurer	Property Master	TX500 sourcing EAV in future years - 2023 File	Tyler to resolve. Discuss in working session on 1/13.	Tyler	TBD		
Treasurer	Property Master	Property Master 2023 : ~80,000 PINs that are missing CofE's	Tyler to resolve. Discuss in working session on 1/13.	Tyler	TBD		
Treasurer	Property Master	2 <sup>nd</sup> Inst Taxes Due, but the Interest Amount Due Field is Erroneous	Tyler to resolve.	Tyler	TBD		Red

Treasurer	Refunds	1st Inst Greater than, refund applied to wrong installment	Tyler to resolve.	Tyler	TBD		Yellow
Treasurer	Refunds	702 showing all tax on text report	Tyler to resolve.	Tyler	TBD		Yellow
Treasurer	Specialty Tax Bill Extract	RR 1st installment Greater than Reflecting Incorrectly	Tyler to resolve.	Tyler	TBD		Yellow

### 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	14-Jan	Red
Treasurer	Certificate of Error	Processed COEs still generating a balance due	Tyler to resolve.	Tyler	17-Dec	14-Jan	Red
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	14-Jan	Red
Clerk	Override	Override missing parameter and failed	Blocked until Open Item bill override issue is resolved.	Tyler	30-Dec	TBD	Red
Clerk	Judgement Record Report	Subtaxes installment amount incorrect in JRR	Tyler to resolve.	Tyler	31-Dec	14-Jan	Red
Clerk	Override	Incorrect amounts displaying in open item bill and certificate of payment for overrides	Tyler to resolve.	Tyler	6-Jan	TBD	Red
Treasurer	Cashiering/Finance	NSF Removing wrong payments	Tyler to resolve. Discuss in working session on 1/13.	Tyler	8-Jan	TBD	Red
Clerk	Data	Manual Entry of Deeds, Fees, Redemption Payments, Extension date, and Payout	Clerk to validate remaining data files. Clerk to validate deeds, extension and payout in iasWorld.	Clerk	8-Jan	13-Jan	Red

		Information into iasWorld Production					
Clerk	Subtaxes	Subtaxes incorrect amount posted in EJR	Tyler to resolve.	Tyler	8-Jan	TBD	
Assessor	All	UX Changes to AS Template/Transactions	Tyler to provide root cause analysis.	Tyler	9-Jan	14-Jan	
Assessor	Certificate of Error	AS Views of TR Status Changes	Tyler to action feedback provided.	Tyler	9-Jan	13-Jan	
Treasurer	Certificate of Error	Solution for processing converted ECOE refunds	Treasurer to retest.	Treasurer	9-Jan	13-Jan	
Treasurer	Certificate of Error	C of E should not be part of DUPOVR file	Treasurer to retest.	Treasurer	9-Jan	13-Jan	
Treasurer	Refunds (SP)	Specific objections: TX602 returning Incorrect Values	Tyler to resolve.	Tyler	9-Jan	TBD	
Treasurer	Certificate of Error	CE Check issued and Check Info not updated in ias	Tyler to resolve. Discuss in working session on 1/13.	Tyler	12-Jan	TBD	
Treasurer	Certificate of Error	Miscalculated Refund amount after TX600	Tyler to resolve. Discuss on 1/13.	Tyler	12-Jan	TBD	
Treasurer	Certificate of Error	COE adjustment issue (error reports)	Tyler to resolve.	Tyler	12-Jan	13-Jan	
Clerk	Certificate of Payment	Certificate of Payment missing payments and COE information	Clerk to retest.	Clerk	12-Jan		Green
Clerk	Electronic Judgment Record	Production has incorrect interest and amount in EJR	Clerk to retest.	Clerk	12-Jan	14-Jan	
Clerk	Estimate of Redemption	PIN with expiration date in the past prints EOR	Clerk to retest.	Clerk	12-Jan	13-Jan	
Treasurer	Certificate of Error	CE Adjustment Split between 1st/2nd	Tyler to review evidence and resolve.	Tyler	13-Jan		Green
Treasurer	Distributions	Agency for deleted PIN distributions	Tyler to resolve.	Tyler	13-Jan		Green
Clerk	Electronic Judgment Record	Incorrect status of redeemed PIN in production	Clerk to retest. Discuss in working session 1/13.	Clerk	13-Jan		

Assessor	Erroneous Exemptions	Erroneous Exemption Data	Assessor to review data provided from Tyler.	Assessor	13-Jan		
Clerk	Judgement Record Report	Prior Year amount incorrect in EJR	Tyler to correct initial prior years based on 1/9 discussion.	Tyler	13-Jan		
Clerk	Judgement Record Report	Incorrect R Number in JRR	Tyler to resolve.	Tyler	13-Jan		
Treasurer	Refunds (PTAB)	2020 PINs showing unexpected refunds	Tyler to review.	Tyler	13-Jan		
Treasurer	Refunds (Transfer)	Transfers incorrectly applying to different years	Tyler to set up transaction for transfers and demo to Treasurer.	Tyler	13-Jan		
Treasurer	Refunds (Transfer)	TPA payment misapplied to wrong tax year	Discuss in working session on 1/13.	Tyler	13-Jan		
Clerk	Subtaxes	Subtax amounts are incorrect in EJR	Tyler to correct initial prior years based on 1/9 discussion.	Tyler	13-Jan		
Treasurer	Cashiering/Finance	Portion of payment applied to Omitted	Treasurer to retest.	Treasurer	14-Jan		
Assessor	Certificate of Error	2024 PINs missing FinalEAV procname	Tyler to resolve.	Tyler	14-Jan		
Assessor	Certificate of Error	COEs for Prior Years not pulling converted EAV	Tyler to resolve.	Tyler	14-Jan		
Treasurer	Certificate of Error	Missing CofE on omitted bill	Treasurer to retest.	Treasurer	14-Jan		
Treasurer	Refunds (PTAB)	Missing Data from conversion 2017 PTAB	Treasurer to review lists provided from Tyler.	Treasurer	14-Jan		
Treasurer	Refunds (PTAB)	Missing Data from conversion 2019 PTAB	Treasurer to review lists provided from Tyler.	Treasurer	14-Jan		
Treasurer	Refunds (PTAB)	Proofer approval in activity center did not successfully go through	Treasurer to retest.	Treasurer	14-Jan		
Assessor	Reports	AA126 - Abstract Report	Tyler to make necessary configuration changes.	Tyler	16-Jan		

Assessor	Certificate of Error	COE Bill Batch Performance Issues	Tyler to execute additional validation with larger sets of PINs (greater than 5000) and with parallel testing.	Tyler	9-Dec	14-Jan	Red
Clerk	Bankruptcy	Bankruptcy Plan not showing for prior years	Tyler to research and resolve defect.	Tyler	TBD		Grey
Clerk	Cashier	Cashier Error Message	Tyler to resolve.	Tyler	TBD		Yellow
Treasurer	Cashiering/Finance	TX407 error for forced EE payment	Treasurer to retest. Discuss in working session 1/13.	Treasurer	TBD		Yellow
Treasurer	Cashiering/Finance	TX407 dollar amount not displaying for large values	Treasurer to retest. Discuss in working session 1/13.	Treasurer	TBD		Yellow
Treasurer	Cashiering/Finance	TX407 Railroad batch not populating	Treasurer to retest. Discuss in working session 1/13.	Treasurer	TBD		Yellow
Treasurer	Cashiering/Finance	TX407 error for ABL	Treasurer to retest. Discuss in working session 1/13.	Treasurer	TBD		Yellow
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
Treasurer	Certificate of Error	TIF PINs causing erroneous refund	Blocked by TIF Certificate of Error	Tyler	TBD		Yellow
Assessor	Certificate of Error	COE Adjusted Bill - formatting (prior years)	Discuss in joint working session date TBD.	Tyler	TBD		Yellow
Assessor	Certificate of Error	TIF Values Impacting Adjusted Bill Amount	Tyler to review feedback provided from Assessor.	Tyler	TBD		Yellow
Assessor	Certificate of Error	LasWorld performance issues 12/11	Tyler to update spreadsheet per discussion surrounding additional details.	Tyler	TBD		Red
Clerk	Certificate of Payment	Legacy serial number in COP to match EWR	Discuss with Treasurer.	Clerk	TBD		Yellow
Clerk	Certificate of Payment	Certificate of Payments doesn't have tax types in parameters	Discuss with Treasurer.	Clerk	TBD		Yellow

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		
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	Clerk	TBD		
Clerk	Datalets	Taxes Due Data Datalet: Scavenger data is missing	Tyler to review.	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		Grey
Clerk	Electronic Judgment Record	Incorrect Status of PIN and missing redemption payments	Tyler to resolve.	Tyler	TBD		Red
Clerk	Electronic Judgment Record	Active PIN With Expiration Date in the past in EJR	Tyler to resolve.	Tyler	TBD		Yellow
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		Grey

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	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		
Clerk	Estimate of Redemption	Production incorrect amount for prior years EOR	Tyler to resolve.	Tyler	TBD		Yellow
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	Prior Years amounts incorrect in EOR - Omitted PIN	Tyler to research and resolve defect.	Tyler	TBD		
Treasurer	EWR	EWR - Primary Key Issues	Tyler to make logic change.	Tyler	TBD		Yellow
Treasurer	EWR	EWR - State Equalization Factor	Tyler to provide Treasurer with a list of farmland PINs from 2022 to validate against.	Tyler	TBD		Yellow
Treasurer	EWR	EWR - Billtype Indicator - Formatting Issue	Tyler to review failure reason and provide a date for when this can be resolved.	Tyler	TBD		Yellow
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		Yellow
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		Yellow

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		Yellow
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		Grey
Clerk	Forfeiture Bill	Fees missing in forfeiture bill	Tyler to research and resolve defect.	Tyler	TBD		Grey
Clerk	Forfeiture Bill	Year missing in forfeiture bill	Tyler to research and resolve defect.	Tyler	TBD		Grey
Clerk	Forfeiture Bill	Interest and Penalty incorrect in forfeiture bill	Tyler to research and resolve defect.	Tyler	TBD		Grey
Clerk	Forfeiture Bill	Incorrect Indemnity Fee on Forfeiture Bill	Tyler to research and resolve defect.	Tyler	TBD		Grey
Clerk	Forfeiture Bill	Incorrect Indemnity Fee on no cash bid Forfeiture Bill	Tyler to research and resolve defect.	Tyler	TBD		Grey
Clerk	Forfeiture Bill	Forfeiture Bill does not have Omitted Parameters	Tyler to research and resolve defect.	Tyler	TBD		Grey
Clerk	Judgement Record Report	Fee formating is cut off in JRR	Tyler to research and resolve defect.	Tyler	TBD		Grey
Clerk	Judgement Record Report	Incorrect Treasurer fee in JRR	Tyler to research and resolve defect.	Tyler	TBD		Grey
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		Grey
Clerk	Open Item Bill	Omitted Years not displaying in Open Item Bills	Tyler to research and resolve defect.	Tyler	TBD		Grey
Clerk	Open Item Bill	Incorrect Cost amount on Open Item Bill	Tyler to research and resolve defect.	Tyler	TBD		Grey
Clerk	Open Item Bill	Open Item bill not found	Blocked until TPA payment issue is resolved.	Tyler	TBD		Yellow
Clerk	Recommended Order Form	Incorrect Amount for 1st and 2nd Installment in ROF	Tyler to research and resolve defect.	Tyler	TBD		Grey

Clerk	Recommended Order Form	ROF - Forfeited Sale Missing Receipt Number and Barcode	Tyler to research and resolve defect.	Tyler	TBD		
Treasurer	Refunds (DO)	DUPOVR - Omitted As. should be omitted tax year not current collection year	Tyler to resolve.	Tyler	TBD		
Treasurer	Refunds (PTAB)	PTAB: HT401 parcel listing csv	On hold until current PTAB run is finished.	Treasurer	TBD		
Treasurer	Refunds (PTAB)	PTAB: HT401 ID list not generating	On hold until current PTAB run is finished.	Treasurer	TBD		
Treasurer	Refunds (PTAB)	PTAB: Rejected PIN did not appear on error report csv	On hold until current PTAB run is finished.	Treasurer	TBD		
Assessor	Reports	AA106 - New Property Report	Tyler to action feedback provided.	Tyler	TBD		
Clerk	Subtaxes	Subtaxes removed display in JRR and do not update with current date when posted again	Tyler to 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		
Clerk	Certificate of Payment	Certificate of payment has incorrect data	Tyler to resolve.	Tyler			

### Closures Since Last Report

### Second Installment Priorities Operating in Production iasWorld

Related Agency	Functionality	Defect Name
Treasurer	Distributions	Collection adjustment for 2025
Treasurer	Distributions	Collection adjustment balancing in phases 4 and 5
Treasurer	Property Master	Senior Freeze mismatch

Treasurer	Finance	TPA dates wrong on all TPA posting
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### Remaining Project Scope Preventing Go Live

Related Agency	Functionality	Defect Name
Assessor	Certificate of Error	ASMT Null Class Values
Clerk	Estimate of Redemption	Sale amount incorrect on EOR bill
Clerk	Electronic Judgment Record	Deed missing court order number on duplicate certificate
Clerk	Certificate of Payment	COP is missing payments

### Status Legend:

<span style="background-color: #80c080; display: inline-block; width: 15px; height: 15px;"></span>	Action is on track to meet due date.
<span style="background-color: #ffff00; 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; display: inline-block; width: 15px; height: 15px;"></span>	Action is past the original due date.
<span style="background-color: #cccccc; 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

ROF – Recommended Order Form

HIE – Home Improvement Exempt

EAV – Equalized Assessed Value

TCM – Tyler Content Manager  
EOR – Estimate of Redemption