

Cook County Integrated Property Tax System (IPTS) Daily Status Report: 2/17/26

Second Installment Priorities Operating in Production iasWorld

| Related Agency | Functionality | Defect Name | Next Step | Next Action Owner | Due Date | Revised Due Date | Status |
|----------------|------------------|--|---|-------------------|----------|------------------|--------|
| Treasurer | 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 | Refunds | 1st Inst Greater than, refund applied to wrong installment | Tyler to resolve. | Tyler | 16-Jan | TBD | |
| Treasurer | Distributions | Payments misapplied to TIF PINs | Tyler to resolve. | Tyler | 20-Jan | TBD | |
| Treasurer | Data | 2024 1st Installments paid in full showing amount due | Tyler to resolve. | Tyler | 21-Jan | 18-Feb | |
| Treasurer | Tax Bill Extract | Negative amounts for 2nd installment | Blocked by bill file - errors defect. | Tyler | 26-Jan | TBD | |
| Treasurer | Tax Bill Extract | Different from Property Master | Blocked by bill file - errors defect. | Tyler | 26-Jan | TBD | |
| Treasurer | Property Master | Disabled Vet Exemption Amount - Variance | Tyler to resolve. | Tyler | 2-Feb | TBD | |
| Treasurer | Refunds (DO) | Missing Refund in iasWorld | Tyler to resolve outstanding conversion items. | Tyler | 3-Feb | 18-Feb | |
| Treasurer | Refunds (PTAB) | 2020 PINs showing unexpected refunds | Tyler to review provided PINs and resolve. | Tyler | 3-Feb | 18-Feb | |
| Treasurer | Distributions | ST111 Report Formatting - data capture | Tyler to resolve. | Tyler | 4-Feb | TBD | |
| Treasurer | Distributions | Net Collection Distribution math | Tyler to resolve. | Tyler | 4-Feb | TBD | |
| Treasurer | Tax Bill Extract | 2nd Installment 2024: Bill file - Errors | Tyler to resolve. | Tyler | 9-Feb | 19-Feb | |

| | | | | | | | |
|-----------|----------------------------|---|---|-----------|--------|--------|--|
| Treasurer | Specialty Tax Bill Extract | Omits: EAV*TaxRate + StatutoryInterest <>LeftTotalTaxAmount_InFile/ TotalTaxAmount_inFile | Tyler to resolve. | Tyler | 12-Feb | 18-Feb | |
| Treasurer | Refunds | 702 with negative | Tyler to resolve. | Tyler | 13-Feb | 19-Feb | |
| Treasurer | Adjustment (bankruptcy) | Payments on Bankruptcy Flags in Tyler Cashiering | Treasurer to retest in STAGE. | Treasurer | 17-Feb | 18-Feb | |
| Treasurer | Cashiering/Finance | NSF Removing wrong payments | Treasurer to retest. | Treasurer | 17-Feb | 19-Feb | |
| Treasurer | Refunds (PTAB) | Missing Data from conversion 2017 and 2019 PTAB | Treasurer to retest. | Treasurer | 17-Feb | 18-Feb | |
| Treasurer | Refunds (SP) | SP PIN 06-32-201-013-0000 for manual calculation | Treasurer to retest. | Treasurer | 17-Feb | 18-Feb | |
| Treasurer | Distributions | Distributions -- Connected Agencies | Treasurer to validate NACHA file when received. | Treasurer | 18-Feb | | |
| Treasurer | Payment Master | Payment Amount Not Match with the Data in the File | Treasurer to retest. | Treasurer | 18-Feb | | |
| Treasurer | Property Master | 2024 & 2023 2/5 run defective (Missing & bad records) | Treasurer to review feedback from Tyler. | Treasurer | 18-Feb | | |
| Treasurer | Property Master (2025) | AssessedValuation in TX 500 for 2025 not matching with 2024 | Treasurer to retest. | Treasurer | 18-Feb | | |
| Treasurer | Property Master (2025) | EqualizeEvaluation not match | Treasurer to retest. | Treasurer | 18-Feb | | |
| Treasurer | Property Master (2025) | TaxRate not match | Treasurer to retest. | Treasurer | 18-Feb | | |
| Treasurer | Property Master (2025) | TaxDueEstimated1 in TX500 are all zero. | Treasurer to retest. | Treasurer | 18-Feb | | |
| Treasurer | Refunds (PTAB) | Tx600 wiped out 2017 taxes | Treasurer to retest. | Treasurer | 18-Feb | | |
| Treasurer | Refunds (SP) | Error Count when running TX600 | Treasurer to retest. | Treasurer | 18-Feb | | |

| | | | | | | | |
|-----------|----------------------------|--|---|-----------|--------|--|--|
| Treasurer | Specialty Tax Bill Extract | Tax Amount does not reflect the payments made | Treasurer to retest. | Treasurer | 18-Feb | | |
| Treasurer | Cashiering/Finance | TX171 missing payments | Treasurer to retest. | Treasurer | 19-Feb | | |
| Treasurer | Data | Omitted Payments Posting Error | Tyler to resolve. | Tyler | 20-Feb | | |
| Treasurer | Cashiering/Finance | Payments double posting | Treasurer to retest. | Treasurer | 24-Feb | | |
| Treasurer | Adjustment (bankruptcy) | Include Installments on the Bankruptcy Tab under "Years" | Tyler to resolve. | Tyler | TBD | | |
| Treasurer | Adjustment (bankruptcy) | "Years" and "Installment" tabs to auto populate information once "Petition Date" entered | Tyler to resolve. | Tyler | TBD | | |
| Treasurer | Cashiering/Finance | TX171 created negative line in reporting breakdown by PIN | Treasurer and Tyler to validate with daily distributions. | Treasurer | TBD | | |
| Treasurer | Cashiering/Finance | Source Code 555 generating refunds | Blocked until EE data is available. | Tyler | TBD | | |
| Treasurer | Cashiering/Finance | TX171 data not matching TX103 | Treasurer and Tyler to validate with daily distributions. | Tyler | TBD | | |
| Treasurer | Cashiering/Finance | ST412 report can only be run when distributing | Treasurer and Tyler to validate with daily distributions. | Tyler | TBD | | |
| Treasurer | Cashiering/Finance | Negative values appearing in ST412 | Tyler to resolve. | Tyler | TBD | | |
| Treasurer | Cashiering/Finance | TX103 out of balance | Tyler to resolve. | Tyler | TBD | | |
| Treasurer | Data | Taxes in prior years are showing open | Migrate to production. Tyler to determine timing for patch. | Tyler | TBD | | |
| Treasurer | Data | 1st Installment Greater Than not reduced as expected | Tyler to resolve. | Tyler | TBD | | |
| Treasurer | Distributions | ST410 not showing any distributions | Tyler to research and resolve. Workaround available. | Tyler | TBD | | |

| | | | | | | | |
|-----------|------------------------|--|---|-----------|-----|--|--|
| Treasurer | Distributions | Agency for deleted PIN distributions | Treasurer to provide dates for specific distribution when available. | Treasurer | TBD | | |
| Treasurer | Distributions | November distributions out of balance | Blocked by Distributions - Connected Agencies. | Treasurer | TBD | | |
| Clerk | Extension | Agency Rate Missing field in Bond Transaction | Tyler to resolve. | Tyler | TBD | | |
| Treasurer | Payment Master | Overpayment/refundable amounts not showing | Blocked by extract incorrectly reporting tax/warrant year | Tyler | TBD | | |
| Treasurer | Property Master | Omitted: Omitted Statutory Interest Should Reflect in Interest Due Field | Tyler to resolve. | Tyler | TBD | | |
| Treasurer | Property Master (2025) | PIN exists in TX520 (Print file), not in TX500 | Treasurer to review and close if appearing as expected in most recent file. | Treasurer | TBD | | |
| Treasurer | Property Master (2025) | PINs are in TX500, not in TX520 | Treasurer to review and close if appearing as expected in most recent file. | Treasurer | TBD | | |
| Treasurer | Property Master (2025) | Blank Class in TX500 | Treasurer to review and close if appearing as expected in most recent file. | Treasurer | TBD | | |
| Treasurer | Property Master (2025) | TaxAmountDue1 in TX500 not matching with Tax Amount in TX520 | Treasurer to review and close if appearing as expected in most recent file. | Treasurer | TBD | | |
| Treasurer | Property Master (2025) | 2024 Being Posted to Tax Year 2025 | Tyler to resolve. Discuss in working session on 2/18. | Tyler | TBD | | |
| Treasurer | Refunds | 2024 Payments Misapplied on Omitted Bill | Treasurer to meet internally to discuss. | Treasurer | TBD | | |
| Treasurer | Refunds | Rounding issue causing errors with 702 | Blocked until next ACH is issued. | Treasurer | TBD | | |
| Treasurer | Refunds | Incorrect EAV on refunds with HIE | Discuss in working session on 2/18. | Treasurer | TBD | | |

| | | | | | | | |
|-----------|--------------------|---|------------------------------------|-----------|-----|--|--|
| Treasurer | Refunds | Unable to distinguish refund types in converted data | Tyler to resolve. | Tyler | TBD | | |
| Treasurer | Refunds | CE Rejection Letter Job Fail | Tyler to resolve. | Tyler | TBD | | |
| Treasurer | Refunds | Incorrect Refund Amount in AC | Blocked by Payments Double Posting | Treasurer | TBD | | |
| Treasurer | Refunds (Transfer) | Transfer/Reversal Transactions in iasWorld not reflecting | 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 |
|----------------|------------------------|---|---|--------------|----------|------------------|--------|
| Clerk | Certificate of Payment | Certificate of Payment missing payments and COE information | Clerk to retest. | Clerk | 12-Jan | | |
| Treasurer | Certificate of Error | Processed COEs still generating a balance due | Tyler to implement mass payment fix and revisit. | Tyler | 22-Jan | TBD | |
| Treasurer | Cashiering/Finance | Reversing and reposting payment creates a duplicate | Tyler to propose solution. | Tyler | 26-Jan | TBD | |
| Clerk | Certificate of Payment | Legacy serial number in COP to match EWR | Clerk to retest. | Clerk | 28-Jan | TBD | |
| Clerk | Certificate of Payment | Production COP has duplicate amounts | Clerk to retest. | Clerk | 28-Jan | TBD | |
| Clerk | Override | Override missing parameter and failed | Clerk to retest. | Clerk | 29-Jan | | |
| Clerk | Override | Incorrect amounts displaying in open item bill and certificate of payment for overrides | Clerk to retest. | Clerk | 29-Jan | | |
| Treasurer | Certificate of Error | TIF PINs causing erroneous refund | Tyler to resolve. Discuss in working session on 2/18. | Tyler | 2-Feb | 18-Feb | |

| | | | | | | | |
|-----------|----------------------------|---|---|-----------|--------|--------|--|
| Treasurer | Certificate of Error | Indemnity on CofE - Invalid refund showing | Tyler to resolve. | Tyler | 2-Feb | TBD | |
| Clerk | Electronic Judgment Record | Incorrect Status of PIN and missing redemption payments | Tyler to resolve. | Tyler | 5-Feb | 19-Feb | |
| Clerk | Data | Missing Redemption Payments in EJR | Tyler to resolve. | Tyler | 10-Feb | 19-Feb | |
| Clerk | Data | Subtaxes posted incorrectly in EJR for Tax Year 2024 | Tyler to complete data clean up for Clerk testing in stage environment. | Tyler | 11-Feb | 18-Feb | |
| Clerk | Data | Subtax posting missing in EJR for Tax Year 2024 | Tyler to complete data clean up for Clerk testing in stage environment. | Tyler | 11-Feb | 18-Feb | |
| Clerk | Data | Subtax posting missing in EJR for Tax Year 2023 | Tyler to complete data clean up for Clerk testing in stage environment. | Tyler | 11-Feb | 18-Feb | |
| Clerk | Electronic Judgment Record | Prior Years amounts incorrect in EJR | Tyler to resolve. | Tyler | 11-Feb | 19-Feb | |
| Clerk | Electronic Judgment Record | Subtaxes and Fees added on PIN with an expiration date in the past in EJR/EOR | Tyler to complete data clean up for Clerk testing in stage environment. | Tyler | 11-Feb | 18-Feb | |
| Clerk | Data | Court Fee Duplicating in EJR | Tyler to resolve. | Tyler | 13-Feb | 18-Feb | |
| Clerk | Electronic Judgment Record | Redemption payments missing in EJR | Tyler to resolve. | Tyler | 13-Feb | 19-Feb | |
| Assessor | New Property | 2025 New Property Calculation issues in APRVAL & ASMT | Assessor to review 2025 data. | Assessor | 13-Feb | 20-Feb | |
| Treasurer | Certificate of Error | C of E should not be part of DUPOVR file | Treasurer to retest. | Treasurer | 17-Feb | 18-Feb | |
| Assessor | Certificate of Error | COE Adjusted Bill - formatting (prior years) | Tyler to complete run of bills for validation. | Tyler | 18-Feb | | |
| Assessor | Certificate of Error | IasWorld performance issues 12/11 | Discuss with PMO on 2/18. | Tyler | 18-Feb | | |

| | | | | | | | |
|-----------|----------------------------|---|--|-----------|--------|--|--|
| Assessor | Certificate of Error | COEs for Prior Years not pulling converted EAV | Tyler to provide guidance on use of HT401 vs. CA405. | Tyler | 18-Feb | | |
| Treasurer | Certificate of Error | Solution for processing converted ECOE refunds | Treasurer to retest. | Treasurer | 18-Feb | | |
| Treasurer | Certificate of Error | COE adjustment issue (error reports) | Treasurer to retest. | Treasurer | 18-Feb | | |
| Clerk | Data | Incorrect Expiration Date in EJR | Clerk to retest. | Clerk | 18-Feb | | |
| Clerk | Electronic Judgment Record | Omitted PIN has missing back tax fee | Clerk to retest. Discuss in working session on 2/18. | Clerk | 18-Feb | | |
| Clerk | Electronic Judgment Record | Subtaxes posted incorrectly in EJR | Clerk to retest. Discuss in working session on 2/18. | Clerk | 18-Feb | | |
| Clerk | Electronic Judgment Record | Incorrect sale amount in EJR - Omitted | Tyler to resolve. | Tyler | 19-Feb | | |
| Assessor | Certificate of Error | TIF Values Impacting Adjusted Bill Amount | Tyler to provide root cause. | Tyler | 20-Feb | | |
| Assessor | Certificate of Error | AS Views of TR Status Changes | Tyler to resolve. | Tyler | 26-Feb | | |
| Clerk | Bankruptcy | Bankruptcy Plan not showing for prior years | Tyler to research and resolve defect. | Tyler | TBD | | |
| Treasurer | Cashiering/Finance | TX407 error for forced EE payment | Blocked by duplicate payment defect. | Tyler | TBD | | |
| Treasurer | Cashiering/Finance | TX407 dollar amount not displaying for large values | Blocked by duplicate payment defect. | Tyler | TBD | | |
| Treasurer | Cashiering/Finance | TX407 Railroad batch not populating | Blocked by duplicate payment defect. | Tyler | TBD | | |
| Treasurer | Cashiering/Finance | TX407 error for ABL | Blocked by duplicate payment defect. | Tyler | TBD | | |

| | | | | | | | |
|-----------|------------------------|--|--|-----------|-----|--|--|
| Treasurer | Cashiering/Finance | Fees missing from RTTPA files loaded during blackout | Tyler to resolve. | Tyler | TBD | | |
| Treasurer | Cashiering/Finance | Scav Payments on wrong year | Blocked until Scavenger sale data is loaded. | Tyler | TBD | | |
| Treasurer | Certificate of Error | C of E issued on Excluded PIN | Treasurer to coordinate with Assessors office to provide requested detail. | Treasurer | TBD | | |
| Treasurer | Certificate of Error | TX600 CE unable to process | Assessor to review no change PINs. | Assessor | TBD | | |
| Clerk | Certificate of Payment | Certificate of payment has incorrect data | Tyler to research and resolve defect. | Tyler | TBD | | |
| Clerk | Certificate of Payment | COP shows duplicate payment and taxes is cut off | Tyler to research and resolve defect. | Tyler | TBD | | |
| Clerk | Certificate of Payment | Production- COP failed for Omitted PIN | Tyler to research and resolve defect. | Tyler | TBD | | |
| Clerk | Certificate of Payment | Production COP has incorrect JR/CR amount | Tyler to research and resolve defect. | Tyler | TBD | | |
| Clerk | Certificate of Payment | Production COP has no payments | Tyler to research and resolve defect. | Tyler | TBD | | |
| Clerk | Certificate of Payment | Production COP is showing negative amounts as payments | Tyler to resolve. | Tyler | 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 | Conversion | Treasurer Production Conversion Data Validation | Treasurer to continue validation as part of production preparation | Treasurer | TBD | | |
| Clerk | Data | Fees (FS) Black Out Data Validation | Blocked by Court Fee Duplicating in EJR. | Tyler | TBD | | |
| Clerk | Data | Last Day to Redeem (AX) Blackout Data Validation | Blocked by Incorrect Expiration Date in EJR. | Tyler | TBD | | |

| | | | | | | | |
|-----------|----------|---|--|-----------|-----|--|--|
| Clerk | Data | Redemption Payment File Blackout Data Validation | Blocked by Missing Redemption Payments. | Tyler | TBD | | |
| Clerk | Data | Payout Payment File Blackout Data Validation | Blocked by Payout Information Missing | Tyler | TBD | | |
| Clerk | Data | Payout information missing from EJR | Clerk to retest. Discuss in working session on 2/18. | Clerk | TBD | | |
| Clerk | Data | Deed Number Missing in EJR | Tyler to resolve. | Tyler | TBD | | |
| Clerk | Data | Petition Court Order Number missing in EJR | Clerk to retest. Discuss in working session on 2/18. | 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 | | |
| 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 | | |
| 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 | 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 | Production 5% Default original bid percent not displaying in EJR | Tyler to resolve. | Tyler | TBD | | |
| Assessor | Erroneous Exemptions | Erroneous Exemption Data | Assessor to review feedback on Principal/Penalty provided from Tyler. | Assessor | TBD | | |
| Assessor | Erroneous Exemptions | Erroneous Exemption Data | Assessor to review applicant data. | Assessor | 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 | | |
| Clerk | Estimate of Redemption | Production incorrect amount for prior years 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 issue here and allow Treasurer to validate. | 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 - 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 | Subtaxes installment amount incorrect in JRR | Tyler to research and resolve defect. | Tyler | TBD | | |
| Clerk | Judgement Record Report | Fee formatting is cut off in JRR | Tyler to research and resolve defect. | Tyler | TBD | | |
| Clerk | Judgement Record Report | Prior Year amount incorrect in EJR | Tyler to research and resolve defect. | Tyler | TBD | | |
| Clerk | Judgement Record Report | Incorrect R Number in JRR | Tyler to research and resolve defect. | Tyler | TBD | | |
| Clerk | Judgement Record Report | Production 5% Default original bid default message not displaying in JRR | Tyler to resolve. | Tyler | TBD | | |
| Clerk | Open Item Bill | Open Item Bill has Negative Amounts | Blocked by Certificate of Payment Defect | Tyler | TBD | | |
| 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 | Open Item Bill | Open Item bill not found | Tyler to research and resolve defect. | Tyler | TBD | | |
| Clerk | Reccomended Order Form | Incorrect subtax amount in ROF | Tyler to resolve. | 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 | | |
| Clerk | Recommended Order Form | Production ROF has incorrect redemption amount | Tyler to research and resolve defect. | Tyler | TBD | | |
| Assessor | Reports | AA106 - New Property Report | Tyler to resolve based on Assessor feedback provided. Blocked by New Property - APRVAL defect. | Tyler | TBD | | |
| Clerk | Subtaxes | Subtax amounts are incorrect in EJR | Tyler to research and resolve defect. | Tyler | TBD | | |
| Clerk | Subtaxes | Subtaxes incorrect amount posted in EJR | Tyler to research and resolve defect. | Tyler | TBD | | |
| Clerk | Subtaxes | Removed Subtaxes display in JRR and not update with new date when posted | Tyler to resolve defect. | Tyler | TBD | | |
| Clerk | Subtaxes | Subtaxes posted incorrectly in JRR | Tyler to research and resolve defect. | Tyler | TBD | | |
| Clerk | Subtaxes | Subtaxes posted incorrectly in EOR | 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 | 1st Installment 2025 | 0 tx amount with prior year total populated |
| Treasurer | Adjustment | Municipal Acquisition Import Error |
| Treasurer | Refunds (DO) | Error when POSTING to ias via XML (dupovr) |
| Treasurer | Refunds (PTAB) | Dashboard still showing completed PTAB Refunds from AC |
| Treasurer | Refunds (SP) | SP upload with no Earned Interest on refund |
| Treasurer | Refunds | CE approved and not in TX702 |
| Treasurer | Refunds (COE) | Missing CE from AC |
| Treasurer | Refunds (PTAB) | PTAB in "Tax Refund" but not converted PTAB table |

Remaining Project Scope Preventing Go Live

| Related Agency | Functionality | Defect Name |
|----------------|----------------------|---|
| Treasurer | Certificate of Error | COE Penalty Calculation Errors |
| Clerk | Data | Payout information for check number is incorrect in EJR |

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 Exempt

EAV – Equalized Assessed Value