Program disposition report

Report Description:

This report will produce a list of everyone who has or had a particular requirement. It will then display columns with the severity and put each case in the appropriate column based on the worst offense. It will show if the person successfully completed the requirement or failed to do so, and if so why they failed. It will look at the requirement status and at other requirements added to the case after this requirement was added.

Running the Report:

Select the requirement type and/or code you wish to view.

Enter the beginning and ending date. For a requirement to be included, it must be open as of the beginning date.

Decide if you want to only include participants with this requirement that were pre-disposition, post disposition or both.

Program Disposition Report
Enter report criteria and press "Submit"

Requirement type/code to report: [PROB - PROBATION ▾] [-- Select -- ▾]
NOTE: You may select a Requirement type and code, a Requirement type, OR neiter. If you select only a Requirement type, then the report will be based on all requirements of that type. If nothing is selected, then the report will be based on all requirements.
From date:* [1/1/2017]
To date:* [12/31/2017]
Pre-disposition(B); Post-Disposition(A); Both(blank)/: [   ]

The Report:

If you included details in your report it will produce a second section with the details.

Program disposition report
1/1/2017 thru 12/31/2017
Probation

	FA	FB	FC	FD	F1	F2	F3	F4	F5	F6	MA	MB	MC
A. In requirement at start of period	1	12	5	20	0	1	39	60	82	192	427	79	14
B. New requirements received during period	0	1	3	3	0	1	34	69	80	221	380	72	17
C. Total (A + B)	1	13	8	23	0	2	73	129	162	413	807	151	31
D. Successfully completed requirement	0	0	0	0	0	0	0	0	0	0	0	0	0
E1. Failed - committed to DOC	0	0	0	0	0	0	0	0	0	0	0	0	0
E2. Failed - committed to detention center	0	0	0	0	0	0	0	0	0	0	0	0	0
E3. Failed - placed non-secure facility	0	0	0	0	0	0	0	0	1	1	8	1	0
E4. Failed - placed on probation	0	1	1	1	0	0	2	4	1	4	14	1	0
E5. Failed - placed in CC program	0	0	0	0	0	0	0	0	0	0	0	0	0
E6. Failed - committed to home detention	0	0	0	0	0	0	0	0	0	0	0	1	0
E7. Failed - absconded	0	1	2	7	0	0	3	0	4	17	49	4	3
E8. Failed - discharged w/o supervision	0	9	1	13	0	1	36	65	84	202	452	95	19
E9. Failed - other	0	0	0	0	0	0	0	0	0	0	0	0	0
F. Total (D through E)	0	11	4	21	0	1	41	69	90	224	523	102	22
G. In requirement at end of period	1	2	4	2	0	1	32	60	72	189	284	49	9

Report Details:

Program disposition report
Details

Desc	Column	Name/F#	Requirement Type/Code	Start Date	Subsequent Requirement	Subseq Status Date	Guilty Date	Guilty Statute
A. In requirement at start of period	FA	Br 5	PROB/FRML	10/8/2014			4/28/2014	
B. New requirements received during period	MB	Ra 5	PROB/FRML	8/24/2017			8/24/2017	
B. New requirements received during period	MB	Br 794	PROB/FRML	9/18/2017			9/18/2017	
E3. Failed - placed non-secure facility	MB	Ch ne/170491	PROB/FRML	3/28/2017	PLAC/0156	12/8/2017	3/28/2017	
E4. Failed - placed on probation	FB	Ba 73	PROB/FRML	6/27/2013	PROB/INFR	10/25/2017	6/27/2013	
E8. Failed - discharged w/o supervision	F3	Co 9	PROB/FRML	11/3/2016			12/18/2014	
E8. Failed - discharged w/o supervision	F3	Jo 81	PROB/FRML	11/7/2016			11/7/2016	

Where the data comes from:

The report will look for cases with the specific requirement/code selected that were open at the beginning on the date range.

It will then look at the case status specified in the report settings as case statuses that mean disposed "dispo." If you selected the option that you only wanted to see pre or post disposition when you ran the report, it will use this section to determine which these requirements are and only report the appropriate cases.

It will then search the requirement code categories specified in the report settings and put them in their appropriate report rows and their appropriate columns based on the severity level of the charges in their case.

It will then look at the different requirement status report settings.

Report Settings:

```
# -- Required settings --
class=equest.app.reports.Indiana.ProgramDisposition
jobQ=batch

# Include case level details
details=yes

# Specify cases statuses that mean disposed (uppercase)
# dispo.n=STATUS or dispo.n=STATUS/REASON

# Specify the requirement codes and how they map to the report rows.  The valid categories are:
# cat.req.doc
# cat.req.detention
# cat.req.placement
# cat.req.probation
# cat.req.ccprogram
# cat.req.homedetention
# cat.req.nosupervision
# cat.req.other
# You do NOT have to specify all the possible categories.  Specify the category and requirement mappings you
use. The catagorties above can be entered as:
# xxx.n=<requirementType/requirementCode>
# where xxx is one of the categories listed above.
cat.req.doc.1=COMM/IBS
cat.req.doc.2=COMM/IGS
cat.req.detention.1=COMM/SD
cat.req.placement.1=COMM/CHS
cat.req.probation.1=PROB/FR
cat.req.probation.2=PROB/IF
cat.req.homedetention.1=COMM/IFHD
cat.req.homedetention.2=COMM/ELEC
```

# Specify the requirement statuses and how they map to the report rows. The valid categories are:
# cat.disp.successful
# cat.disp.doc
# cat.disp.detention
# cat.disp.placement
# cat.disp.probation
# cat.disp.ccprogram
# cat.disp.homedetention
# cat.disp.absconded
# cat.disp.nosupervision
# cat.disp.other
# You do NOT have to specify all the possible categories. Specify the category and requirement status mappings you use. The catagorties above can be entered as:
# xxx.n=<requirement status>
# where xxx is one of the categories listed above.
cat.disp.successful.1=COMP
cat.disp.successful.2=PAID
cat.disp.doc.1=DOC

Usually, the requirement this report is based on is provided by prompting the user from the report prompt screen. However, this report can be scheduled to run without any user input. To specify the requirement this report is based on here in the report setup use the follow format:
#requirementCode.1=<requirementType/requirementCode>
OR
requirementType=<requirementType>

Case types to include in report (uppercase)
NOTE: Not required - defaults to all case types
caseType.n=CASE TYPE

# Report prompt fields
prompt.parm.1=requirementCode
prompt.parm.1.type=requirementCode
prompt.parm.1.label=Requirement type/code to report
prompt.parm.1.required=false

prompt.parm.2=message2
prompt.parm.2.type=message
prompt.parm.2.label=NOTE
prompt.parm.2.primaryValue=You may select a Requirement type and code, a Requirement type, OR neiter. If you select only a Requirement type, then the report will be based on all requirements of that type. If nothing is selected, then the report will be based on all requirements.

prompt.parm.3=startDate
prompt.parm.3.type=date
prompt.parm.3.label=From date
prompt.parm.3.required=true
prompt.parm.3.default=begPrevYear

prompt.parm.4=endDate
prompt.parm.4.type=date
prompt.parm.4.label=To date

```
prompt.parm.4.required=true
prompt.parm.4.default=endPrevYear


prompt.parm.5=prePostBoth
prompt.parm.5.type=string
prompt.parm.5.length=1
prompt.parm.5.label=Pre-disposition(B); Post-Disposition(A); Both(blank)/
prompt.parm.5.required=false
prompt.parm.5.primaryValue=
```