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# 2019-20 Annual Report

## FCMAT/CSIS Support of CALPADS

Version 1.0  
August 31, 2020

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## Revision History

Name	Date	Reason for Changes	Version
CSIS	8/31/20	Submitted to CDE	1.0

## Approval History

Approved By	Title	Version	Date Approved
Amy Fong	CSIS Chief Operations Officer	1.0	8/31/20

# 1 Introduction

## 1.1 Purpose of the Annual Report

The *Annual Report* provides the California Department of Education (CDE) a summary of the work performed by the Fiscal Crisis and Management Assistance Team (FCMAT)/California School Information Services (CSIS) to support and maintain the California Longitudinal Pupil Achievement Data System (CALPADS) during fiscal year 2019-20. For readability purposes, “CSIS” will be used throughout this report to refer to FCMAT/CSIS.

CALPADS is governed by the CDE. CSIS completes work on CALPADS on behalf of and under the direction of the CDE. This annual report provides the CDE with a description of the CALPADS activities completed by CSIS during the year; visibility into the budgeted vs. actual expenses; and the status of goals and opportunities for the 2019-20 year.

## 1.2 Document Conventions

The first approved version of the document will be numbered 1.0. Minor revisions (that is, format, spelling, or clarification) will retain the major version number and increment the revision number to the right of the decimal (for example 1.0, 1.1, 1.2...).

## 1.3 Approval Authority

The CSIS Chief Operations Officer shall approve this *Annual Report* on behalf of CSIS before submitting it to the CDE. The Director of the Educational Data Management Division shall approve this *Annual Report* on behalf of the CDE.

### 1.3.1 Approvals

Amy Fong, Chief Operations Officer

Jerry Winkler, Director

Fiscal Crisis & Management Assistance Team/  
California School Information Services  
Kern County Superintendent of Schools

Educational Data Management Division  
California Department of Education

 8/31/20  
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Signature/Date

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Signature/Date

## 2 *Planned Work for FY 2019-20*

When planning the work for the FY 2019-20, the CDE and CSIS agreed the overarching priorities for the 2019-20 year would be to transition California Special Education Management Information System (CASEMIS) to CALPADS (C2C). In June 2019, a list of planned work for the FY 2019-20 incorporated the overarching priorities along with a list of other priority changes and is itemized in Appendix A.

The CDE and CSIS developed an implementation schedule of major activities, milestones, and important dates to coordinate the work. This schedule included:

- Software development and testing schedules,
- Data refreshes to support quality testing for the staging and test environments,
- Production releases,
- “Block-out” dates in production when no deployment can be done to ensure the availability of the system for LEAs as a certification deadline nears,
- Initial LEA approval dates,
- Certification and amendment window deadlines,
- CALPADS Information Meeting (CIM) dates, and
- Service Desk holidays.

The CDE and CSIS agreed the internal schedule would be updated when changes were approved by the CDE. The actual release schedule is included in Appendix B.

The 2019-20 *Statement of Work* included the following goals and high-level activities:

CSIS work to support *CDE Goal 1 - Continue to align and bring transparency to how the data LEAs submit to CALPADS are used for reporting (e.g. DataQuest), assessment administration (TOMS) and accountability (e.g. California School Dashboard):*

1. In collaboration with the CDE, support student information system (SIS) vendors and special education data system (SEDS) vendors along with LEAs with custom student information systems through clear and timely communications regarding upcoming CALPADS system changes.
2. In an environment of increasing sensitivity to data privacy and confidentiality, provide staff in LEAs and special education local plan areas (SELPAs) training that helps them understand their responsibilities when handling CALPADS data.

CSIS work to support *CDE Goal 2 - Continue to improve CALPADS performance, efficiency, and data quality to: (1) facilitate the submission, review, and use of data by LEAs, (2) facilitate the use of data by the CDE to meet its demands, and (3) enable CDE and FCMAT/CSIS staff to more efficiently maintain and update CALPADS:*

3. Provide assistance to CDE and LEAs in understanding issues, identifying necessary changes, analyzing business processes, and documenting/clarifying requirements for the updated security module, the transition to CASEMIS, and other issues and prioritized change requests.

4. Complete software development, testing, configuration/deployment, and production support work for the updated CALPADS security model and user interface (UI), the transition of special education data to CALPADS, hundreds of new validations to improve data quality and other prioritized change requests per the schedule approved by CDE.
5. Continue to implement automated testing and refining requirements, software development, and testing processes to improve quality outcomes.

CSIS work to support *CDE Goal 3 - Continue to reduce LEA reporting burden and at the same time increase data quality and use:*

6. Provide training and support to LEAs as they submit data in the updated CALPADS system for Fall 1, Fall 2, End of Year (EOY) 1, EOY 2, EOY 3, EOY 4, and cohort processing. This includes ongoing work to update the CALPADS User Manual and refine all trainings, including self-paced training for the collection of special education program, services, and postsecondary data.
7. Assist LEAs in developing and implementing strategies to improve, year over year, the accuracy and timeliness of CALPADS data used in the California's School Dashboard, including completing data submissions with deadlines that align with state and federal reporting requirements.
8. Provide effective management, office support, and technology services to CSIS staff.

### 3 Work Completed in FY 2019-20

This section of the annual report gives an overview of major efforts under each of the nine goals described in section 2. Further information to provide context for this work is included in section 4. Highlights of the major work completed under the 2019-20 *Statement of Work* include the following:

1. CSIS supported LEAs, SIS vendors and SEDS vendors along with LEAs with custom student information systems through efforts such as:
  - Collaborated with the CDE's Education Demographics Division, Technology Services Division, Accountability, Metrics and Reporting Division, and Special Education Division teams through joint managers meetings approximately every two weeks to coordinate clear and timely communications regarding upcoming CALPADS system changes;
  - Implemented a communication plan that included planning, drafting, reviewing, and disseminating information through multiple letters to superintendents, 26 CALPADS Flashes, two CALPADS Information Meetings (CIM), and bi-weekly vendor calls;
  - Restructured the bi-weekly vendor conference calls to include vendor staff and custom SIS LEA staff, and later merged the SIS vendor meeting with the SEDS vendor meetings for streamlined communication;

- Presented trainings together with the CDE, as well as independently, at
    - seven county office of education sites,
    - various conferences, such as California IT in Education (CITE), and their regional CITE groups, including nine C2C specific sessions,
    - Non-public/non-sectarian school (NPS) webinars with training tailored specifically for NPS school staff,
    - Aeries (fall and spring) and Infinite Campus SIS user group conferences; and
  - Presented informational updates at California County Superintendents Educational Services Association (CCSESA) steering committee meetings, including Technology Steering Committee (TSC) and Business and Administration Steering Committee (BASC).
2. CSIS provided LEAs student data privacy and confidentiality training, including:
- Monitored SELPA users for student data privacy training activities in Bridge, a learning management system; and
  - Maintained a PowerPoint template that LEAs can use as a resource to reinforce key privacy and confidentiality concepts and train local staff on data privacy best practices.
3. CSIS assisted CDE and LEAs with analysis and documentation of issues, change requests, and business process reengineering, including:
- Collaborated with the CDE CALPADS Operations Office in weekly change request and issue management meetings to discuss system enhancements, data population practices, and a variety of topics related to the transition to CASEMIS, course code changes to support assignment monitoring, restructuring discipline data, other issues and prioritized change requests;
  - Collaborated with the CDE Special Education Division through weekly meetings on work activities, roles, and responsibilities during the C2C project;
  - Hosted weekly Q&As to provide LEAs an additional support channel;
  - Moderated the CALPADS two-way listserv;
  - Worked with the CDE on long-term planning priorities, analyzing 211 change requests and 53 issues;
  - Built on system enhancements completed in 2018-19 that continue to align with emerging state and federal reporting requirements;
  - Finalized the FY 2019-20 Fall 1, EOY 3 and 4 requirements and specifications for the C2C project, including validations to improve the data quality of special education data, and the addition of three new file formats;

- Analyzed Fall 1 validations to expand and finalize EOY 4 validation requirements;
  - Analyzed new data elements to meet the needs of proposed assignment monitoring business requirements;
  - Analyzed the new postsecondary file for the collection of Perkins E2 survey results; and
  - Modified the discipline data submission user interface to align with the system's backend restructuring from one file to three files to support greater accuracy in the collection and reporting of discipline incident data.
4. CSIS worked on CALPADS maintenance and operations activities, including:
- Completed tasks related to software development, testing, configuration/deployment, and production support per the schedule approved by the CDE;
  - Deployed approximately 23 releases and 45 patches that included 657 software changes or enhancements (components itemized as 891 user stories) and 742 bug fixes to CALPADS;
  - Added functionality for new accounts and roles for LEAs to submit students with disabilities (SWD) data to CALPADS;
  - Monitored CALPADS performance during user acceptance testing (UAT) and during major data submission windows, escalating issues for resolution as needed;
  - Configured and maintained the staging environment to allow LEAs and SELPAs to test drive the new security model and navigation as part of UAT;
  - Configured and maintained the staging environment to allow SEDS vendors to test the application program interface (API), a software program that enables CALPADS and SEDS to automatically submit data as part of UAT; and
  - Restructured the discipline data collection from 1 file into 3 to accurately capture incidents, results of an incident, and offenses related to an Incident.
5. CSIS implemented automated testing and refined requirements, software development, and testing processes to improve quality outcomes, including:
- Expanded the use of automated testing and accelerated the transition from manual testing to automated quality assurance (QA);
  - Almost doubled the number of automated tests using from a total of 441 test cases in FY 2018-19 to 849 test cases in FY 2019-20 to provide coverage for new C2C functionality, including the SEDS API, input validation rules (IVRs), certification validation rules (CVRs), reports, and extracts;
  - Refactored and modernized the CALPADS test automation infrastructure by upgrading from C# .NET Core 2.2 to C# .NET Core 3.1;



- Increased the capacity for concurrent execution of automated test by implementing a new Selenium Grid;
  - Continued peer review processes for requirements, development, and testing;
  - Hosted demonstrations of completed software as well as retrospective meetings to identify quality or process issues after each agile sprint (roughly every two weeks);
  - Held continuous service improvement meetings to assess standard operating procedures and plan process improvements; and
  - Reviewed and refined standard operating procedures, including: Change Management, Requirements Management, Software Development, Testing, Service Desk, Client Training, and Continual Service Improvement.
6. CSIS trained and supported LEAs for Fall 1, Fall 2, EOY 1, EOY 2, EOY 3, EOY 4, cohort processing, including student data privacy, through the following activities:
- Assessed knowledge, skills, and experience of LEAs, placing them into three groups to provide appropriate level and tailored training and support:
    - Wave 1, beginners: 203
    - Wave 2, needs some guidance: 482
    - Wave 3, experienced: 1,185;
  - Expanded video offerings on the YouTube Channel, expanded the course library in Bridge, and tracked training course completions;
  - Developed and produced 11 new CALPADS training courses that covered the new special education functionality, assignment monitoring course changes, discipline/incident functionality, and certification workflow;
  - Enhanced the CALPADS User Manual, a web enabled resource that details the CALPADS functionality and workflows with an efficient search experience so LEAs can quickly locate system information, including embedded links;
  - Completed CALPADS Service Desk intake, incident ticket and service request resolution and escalation;
  - Monitored LEA progress toward certification in 6 data collections and provided proactive assistance;
  - Completed outreach to LEAs when retiring the E490-Summer or Intersession Exit and N420-No Show Same School Prior Year exit codes;

- Worked proactively with LEAs using the Illuminate SIS as they planned and managed the disruption and transition of implementing a new SIS.
7. CSIS assisted LEAs in developing and implementing strategies to improve the accuracy and timeliness of CALPADS data, including:
- Created business process and local system preparation tools for the C2C project;
  - Increased the visibility of how CALPADS data are used in federal and state reporting, including the consequences of failing to certify data; and
  - Published a FCMAT fiscal alert to increase engagement and support among LEA leadership in building local sustainable data management practices.
8. CSIS provided effective management, office support, and technology services to CSIS staff, including:
- Directed and supported CSIS operations, including human resources, fiscal, and business functions;
  - Expanded use of Microsoft TEAMS for regular collaboration;
  - Managed and maintained CSIS infrastructure, including CSIS-hosted development environments, and provided internal service desk services to support CSIS staff working on CALPADS activities; and
  - Provided fiscal and program reports to stakeholders.

## 4 *Work Accomplished by Quarter*

Coupled with higher level and long-range planning with the CDE, CSIS software development activities, from requirements and change management to implementation, follow agile-scrum methods of organizing work into two-week units of work known as sprints with the goal to develop and fully test increments of functionality that can be released to production at the end of the sprint. As part of the CALPADS team, CSIS also leverages IT Infrastructure Library (ITIL) best practices to govern CALPADS operations, training and support and examines its application lifecycle practices for continuous service improvement. This section of the annual report provides a narrative of the work completed in the FY 2019-20 and is organized chronologically by quarter for context.

### Overview

The volume of changes to CALPADS in 2019-20 was quite extensive as the breadth of data expanded to include CASEMIS requirements. As an example, over the last 10 years, the number of CALPADS validations has been fairly stable; however, during a single quarter this year, the CALPADS team absorbed the development and testing of a sharp increase of 218 new validation rules, raising the total

from 462 to 680 validations. By the end of the first quarter, the CALPADS team completed software designs for the C2C project and SELPA accounts were being created. This project integrated system components to add the collection of special education student program data, including a new method of data transmission via API that allowed SEDS vendors to transmit data to CALPADS directly. CSIS also produced new training to inform LEAs of the system changes and additional reporting requirements in the Fall 1 submission.

Development and testing continued in the second quarter with a focus on operations and automated testing while the Service Desk team refined the new training platform and supported LEAs. Because of the increased volume of work related to the C2C project to be accomplished by existing resources, a plan was approved to phase in the functionality. This approach aligned with the LEA's use of the system and the workflow sequence. The SELPA reports and certification workflow were scheduled for release in the second quarter. While developers and testers wrapped up work to add teacher assignment monitoring features to CALPADS, CSIS business analysts continued to elicit requirements for the restructuring of student discipline data in EOY 3 and finalized specifications for a new submission. In the second and third quarters, the CALPADS team assisted LEAs in certifying their Fall 1 and Fall 2 submissions.

In the third and fourth quarters, developers and testers completed the addition of a new submission, EOY 4. Major updates were made to the User Manual to document to further clarify these changes for LEAs. The annual Service Desk survey and training survey results showed tremendous appreciation for the technical assistance measures in place; however, with the addition of special education data coordinators as users in the system, this was a challenging year to support 2,000 more users than the prior year and to roll out significant changes in CALPADS including the SWD functionality, assignment monitoring, gender inclusiveness, discipline-incident data restructuring and a whole new data collection in EOY 4.

#### 4.1 First Quarter, July – September

As the CALPADS team began implementing the rollout of the C2C functionality throughout the summer and fall of 2019, the CALPADS team continued analysis of design impacts to the EOY collections, specifically the collection of special education services. This quarter consisted of three major projects for the CALPADS team, impacting every part of the system:

- 1) CASEMIS to CALPADS (C2C) project – continuing system analysis and implementing software changes
- 2) Assignment Monitoring – expanding existing course data collection
- 3) Gender Inclusiveness – expanding the existing code set beyond binary values

The C2C planning efforts began in the prior fiscal year with requirements analysis activities to produce business rules for data submission, validation, reporting, and certification. The updated CALPADS security model implemented in the 2018-19 year provided the foundational support for SELPA access and enabled the C2C work of 2019-20 to include SELPAs in the review and approval of SWD reports. In 2019-20, the CALPADS team finished building out the C2C functionality. Collecting special education

data through CALPADS improves data quality through more stringent validations and reports that ensure data integrity and allowed CDE to retire the aging California Special Education Management Information System (CASEMIS).

The wide-ranging nature of the C2C work required completion of impact analysis, design excerpts, and updated specifications for every area within the CALPADS application, which included adding:

- 10 new security roles;
- 28 new code sets and seven new valid code combos;
- Approximately 218 new input validations;
- Approximately 19 new certification validations;
- Two operational data store (ODS) monitoring reports;
- 15 LEA snapshot reports;
- 15 SELPA reports;
- Five extracts;
- Revisions to the certification workflow that added approval and disapproval steps for special education data coordinators; and
- Revisions to technical help resources, including new batch upload templates for LEAs and significant updates to the online User Manual.

A major new feature of the C2C project was the use of public APIs, the software programming handoffs between SEDS and CALPADS, to transfer data between the two systems. The CALPADS test team extended the CALPADS test automation framework to enable API integration testing with CDE Technology Services Division staff in preparation for UAT. For the CALPADS team, UAT is an important activity in verifying the features of the system before it is released into the production environment because of its use of LEA data, rather than test data, which have been constructed given the assumptions and parameters of the requirements specifications. LEA data are known to be richer, covering a wider variation of data scenarios, than could be anticipated by test data. As this was the first year of working with the breadth and depth of SWD data previously captured by CASEMIS, the expectations of the data and requirements for how the system would handle historical data was a discovery process that was constantly evolving, ultimately leading to the increased importance of UAT.

As the 2018-19 EOY submissions and cohort processing concluded, on September 9, 2019 the CALPADS team implemented fiscal year rollover changes including file formats, code sets, and valid code combos for the 2019-20 year as well as additional IVRs to help LEAs improve data quality. Implementing the new security feature to include SELPA as an organization type was a major milestone for the system, signifying the launch of new C2C functionality. Due to the volume of work, new validations, new reports,

and user interface modifications to integrate CASEMIS had to be phased in, and features were scheduled according to the workflow as LEAs needed them. The CDE issued SELPA accounts in September, and the Service Desk worked with the local CALPADS administrators to configure additional LEA roles for the new special education module. In October, as LEAs shifted their focus to reporting Fall 1 enrollment and resolving validation errors, the SELPA reports were brought online.

Also, during the first quarter, the CALPADS team began to implement the first phase of the assignment monitoring project. To assist the California Commission on Teacher Credentialing (CTC) in its annual assignment monitoring and for federal reporting of both EdFacts and the ESSA state plan, the CTC requested that the CDE collect additional data at the course level that identify multiple metrics. These data are now primarily collected on the existing course and course section files through modifications required on the student program and staff assignment files. This project included:

- Five modifications to existing fields on the course enrollment and course completion data collections;
- Eight new fields added to the course enrollment and course completion data collections;
- One new field added to the student program data collection;
- One field modified for the staff assignment data collection;
- 343 codes retired;
- 242 codes added;
- 22 modifications to existing reports; and
- One new report.

Another major effort that affected every submission cycle was the gender inclusiveness modification project. The ability to view CALPADS data by gender group is a core functionality. Every area of the system needed to be evaluated to ensure it accommodated the expansion of code set values. This required analysis and updates to documentation, specifications, and software of every user interface, report (both columns and filters), extract, and validation involving the gender field, including:

- 119 report impacts - Certification Reports with County/Authorizer (C/A) versions were both analyzed and updated to ensure certified data represented updates, while the ODS version of reports were analyzed but have not been scheduled for release; and
- 4 User Interface screens.

In addition to the changes above, the gender inclusiveness project required full regression testing of all certification reports. Test automation software was refactored to verify the code in the gender column and work with the new gender filter selection.

The CALPADS team continued to have detailed weekly discussions and meetings with the CDE's Special Education Division team encompassing the analysis of functional requirements for collection of special education data in CALPADS. Numerous meetings with SIS vendors, SEDS vendors, and SELPAs were also conducted during this period to collect and consider user feedback.

## 4.2 Second Quarter, October – December

The second quarter was extremely eventful as the CALPADS team strived to attend to prioritized work while being responsive to local needs, including technical support to SEDS vendors as they were implementing their API. While C2C integration testing covered all the public API endpoints, the handoffs between SEDS and CALPADS, and helped the CDE prepare to open the public APIs for UAT, SEDS vendors were slow to deliver baseline data. Baseline data was anticipated to include the breadth of data required for the Fall 1 submission as well as, for each special education student, the history of that data. With select SELPAs and LEAs participating, UAT was intended to test the API method of file submissions, security protocols, and the robustness of new data validation rules using a rich data set.

Although UAT was planned to start in June 2019, SEDS vendors struggled to implement an API as scheduled, and the lag resulted in only a small set of rudimentary data available for evaluation by August, far short of the vast complexities that would be seen in production with historical data. This delay shortened the duration and effectiveness of critical testing by the field. When production began in October, the system was troubled by defects arising from insufficient handling of unforeseen data scenarios. Numerous validation changes highlighted the urgent need for the CALPADS team to acquire a rigorous baseline set of historical data to verify assumptions about LEA data and as-built validations worked properly.

To mitigate SEDS vendor challenges, the CDE approved and CSIS implemented emergency changes to add batch file submissions for the new special education files: student special education (SPED), postsecondary status (PSTS), student services (SSRV), and student test settings (STSE). The SPED, PSTS, and SSRV changes were implemented and tested in November. The CALPADS team continued to vet designated supports and accommodations requirements for the new STSE file as well as completing foundational technical work. Given the status of the assessment test vendor's readiness to integrate with the CALPADS updates, in January 2020, a decision was reached to postpone the collection of student test settings in CALPADS until 2021–22.

Because of the delay and the minimal amount of data submitted during UAT, there was a missed opportunity to raise the visibility of the status of local data quality sooner. The validation rules applied to the data revealed that LEAs needed to do additional data preparation locally. With the ongoing difficulty in collecting accurate student services data, a decision was made to remove the requirement for certification of the SSRV data from Fall 1 2019. The CALPADS team implemented an emergency change request to disable corresponding validations and reports. Doing so set aside the weeks of work on 47 units of functionality and business rules, known as user stories, previously completed by the CALPADS team on SSRV validations and reports while adding unplanned workload to disable and test the

change. During this quarter, the CALPADS team integrated unplanned software changes with planned work, including:

- Six emergency CRs implemented during this quarter; and
- Software patches implemented almost weekly

While the weekly patch cycle was needed to implement changes or fixes, the short turnaround proved difficult for regression testing, in which the software for the automated tests required constant maintenance to keep up with the changes.

At the same time, the CALPADS team continued to implement software for the Fall 2 assignment monitoring changes, the collection of language instruction programs (LIPs) to reflect the policy direction of California Education for a Global Economy (CA Ed.G.E.), and collection of Perkins E2 survey results including:

- Input validations on new course attributes;
- A new file type for postsecondary status;
- Updates to Fall 2 reports for new content sub-categories;
- A new aggregate report for language instruction programs; and
- New aggregate and student detail reports for postsecondary survey results.

The C2C transition proved demanding for LEAs because staff needed a strong understanding of the special education business rules, additional documentation and resources, and new coordination between local CALPADS and special education data coordinators. The modified certification workflow was difficult for the LEA staff to understand and coordinate, which led to many service tickets requesting further guidance. A common issue was special education data coordinators reporting a lack of access to the certification error reports. The access issue was resolved locally by requesting the local CALPADS LEA admin grant access to special education data coordinator. Special education data coordinators also expressed difficulty in collaborating with their LEA data coordinators to resolve data errors. During this quarter, the CALPADS team continued to support the CDE and LEAs, including:

- Providing technical support to LEAs during Fall 1 production;
- Refining validations due to new data scenarios surfacing from production data;
- Hosting the bi-annual CALPADS Information Meeting (CIM);
- Sending out weekly CALPADS Flashes to keep SELPAs informed of policy, procedure, and system changes; and
- Capturing frequent asked questions (FAQs) for the special education functionality.

In the meantime, the CALPADS team finalized data collection requirement specifications for the remaining 2019-20 submissions. This work included:

- Restructuring discipline file layouts to allow for multiple disciplinary actions for an incident and collection of restraints and seclusion data; and
- Documenting and specifying system components for adding the EOY 4 submission to collect data on students with disabilities.

### 4.3 Third Quarter, January – March

Although COVID-19 presented some uncertainties toward the end of this quarter, the critical nature of timely and accurate data, particularly for federal reporting, was unwavering. Data maintenance was important for local operational needs as well as for state reporting, and the CSIS offices leveraged its cloud resources to provide continuous service to LEAs throughout the Fall 2 data submission. CSIS encouraged LEAs to take advantage of reports in Fall 2 to assess data quality and local practices for assignment monitoring. This was a good strategy for 2019-20 because teacher misassignment data will not be posted on the CTC dashboard until next year.

Consistent with past practice, the start of the Fall 2 submission was scheduled to start after the initial Fall 1 deadline passed to make sure LEAs focused on completing Fall 1 on time. Fall 2 revisions started on January 8, 2020. By March 13, 2020, as news and implications of COVID-19 spread, only approximately 25% of LEAs had certified their data. All LEAs were expected to complete Fall 2 by March 22, 2020; however, school sites in California closed as a health and safety response to COVID-19. With such a significant disruption in school operations, the CDE pushed out the deadline to April 24, 2020. CSIS supported LEAs working remotely to finish the Fall 2 submission. Big Sur Unified was the only LEA that did not certify data for Fall 2, a significant accomplishment given the circumstances.

While the CDE spent months delivering assignment monitoring training in person and online, many LEAs remained underprepared for the new business rules. The weekly Q&A sessions hosted by the CALPADS team saw a steady list of course and staff questions. The CDE published the CALPADS Data Guide in February to assist in clarifying the new rules. FAQs were also added. While CALPADS data coordinators made the effort to learn about CALPADS changes, they needed to work with curriculum coordinators to fully understand the scope of assignment monitoring. Many LEAs postponed updates to course codes and assignment of the new course attributes until the start of Fall 2. The delay in starting this work led to delays in certifying Fall 2. In addition, Fall 2 was more complex for LEAs than the prior year because the PSTS data collection was added for CTE completers and recent analysis has highlighted areas for future system enhancements to assist with data accuracy.

In the third quarter, CSIS assisted the CDE in capturing requirements, verifying and validating business rules, coding, testing, and deploying enhancements for several areas of the CALPADS system, including:

- CTE and Course Completion for EOY 1 – a new *Carnegie Units Earned* data element was added to the Student Course Completion (SCSC) file to facilitate collecting data that is required for the federal Migrant Student Information Exchange;



- EOY Homeless Counts – certification of homeless counts was moved from EOY 2 to EOY 3 to ensure consistency and transparency in data collection and reporting as the homeless subgroup information is part of many California School Dashboard accountability metrics that are sourced from EOY 3;
- Cumulative Enrollment – new completer from and through dates aggregate will assist in calculating the one-year graduates at the end of the year allowing CDE to remove the collection from the 2020-21 Fall 1;
- Incidents for EOY 3 – three new file types: SINC, SIRS, and SOFF were added to facilitate collecting restraint and seclusion incidents and the EOY 3 certification workflow was modified to include a SELPA level to provide local staff the opportunity to review and approve accurate data;
- Special Education for EOY 4 submission – an entirely new submission (as part of the C2C project);
- District of Special Education Accountability (DSEA) Extract – the DSEA extract was added to provide districts early insight into data that will be reported on the 2020 School Dashboard; and
- Refinements to requirements for the C2C project based on special education program data scenarios from LEAs that challenged the assumptions of the recently implemented validations. Based on the extensive requirements work in the previous quarter, significant modifications were required with a quick turnaround to the production environment.

This quarter marked the busiest EOY cycle in recent CALPADS development and testing. During this quarter, the CALPADS team made significant changes to the system to further improve data quality, including restructuring the discipline file layouts to be more precise in allowing for multiple disciplinary actions for an incident and collection of restraints and seclusion data. Because production support was needed for Fall 2 bug fixes at the same time EOY changes needed to be implemented, the team created a separate code branch to safely isolate the discipline changes from the main branch. The testing environments were repurposed so that the test environment would only support one branch while the staging environment would only support the other branch. The EOY3 collection name itself was transitioned from Discipline to Incident and involved:

- Three new file layouts for student incidents (SINC), student incident results (SIRS), and student offenses (SOFF);
- 77 new input validations;
- 14 new certification validations;
- Modification to add the SELPA level to the certification workflow;
- 18 new LEA, SELPA and C/A reports;

- Six new extracts; and
- 27 user interface screen modifications.

The CALPADS team also performed analysis and design work on the new student test settings file to ensure CALPADS could send student level testing designated supports and accommodations information directly to the test vendor. The file layout was drafted; however, midway through the analysis, the timeline and requirements changed, and a decision was made to delay implementation to the following year.

#### 4.4 Fourth Quarter, April – June

A new project for the fourth quarter streamlined the flow of data from Educational Testing Service (ETS) to CALPADS. The CALPADS team worked toward automating and improving the process of receiving a student’s initial English Language Acquisition Statuses (ELAS) of English Learner (EL) and Initial Fluent English Proficient (IFEP). These data now come from the test vendor to CALPADS when students complete the online version of the initial English Language Proficiency Assessment for California (ELPAC). This change to receive the initial ELAS statuses directly from the test vendor eliminates the requirement for LEAs to submit initial ELAS status through CALPADS and makes the data timelier and more reliable. During the ELPAC project development, the CALPADS team worked with CDE’s Technology Services Department (TSD) staff to implement a new workflow and validation rules on the nightly file received from ETS, test the public APIs, and coordinate and participate in weekly check-in among technical staff from the three organizations.

Also, in the fourth quarter, the team continued to prepare CALPADS for the EOY submissions, including continued improvements to the new C2C EOY 4 data collection while also adding new functionality and reports for specific end of year reporting requirements. The cohort processing began April 13, 2020 with minimal change. The team’s most significant effort this quarter was finalizing and testing the collection of behavioral incident data in EOY 3 to allow reporting of multiple disciplinary actions, restraints, and seclusion data. Because of the short window before the data collection started, a limited UAT to check the EOY 3 input validations was executed with a very small set of LEAs. The new EOY 4 submission was implemented in production for the collection of students with disabilities data that required the certification of the student services data. Building on work completed in the last quarter, the CALPADS team implemented changes to the system this quarter that featured:

- Adding new completer from and through dates on the cumulative enrollment report to assist with the calculation of the one-year graduate count for federal reporting at the end of the year;
- Improving data quality by conducting analysis of Fall 1 data to strengthen and improve cohesion among validation checks across the system for EOY 4;
- Providing additional selection criteria for the direct certification extracts to capture students who exited during the year;

- Adding new students with disabilities monitoring reports (16.7 – Aggregate and 16.8 – Student Details) to identify students on active individual education programs (IEPs) who have late annual and triennial meetings to assist with monitoring for compliance problems earlier;
- Adding the district of special education accountability (DSEA) extract; and
- Adding report extracts for detail reports where rendering was not supported in the Reports module.

The adjusted cohort graduation reporting (ACGR) processing began on April 13, 2020 and is scheduled to extend into 2020-21 and end with the EOY submission. Live, instructor-led training on the ACGR processing and the EOY submissions began in early April and May respectively. The EOY submissions began on May 11, 2020 with an interim deadline scheduled for July 31, 2020 and a final deadline scheduled in the 2020-21 fiscal year.

User support for EOY 3 and 4 was in high demand, sometimes exceeding 800 tickets per week, well surpassing the usual average of 500 per week. Many tickets were related to incidents and questions about the new special education reports and validations. Initially, all SPED related EOY service requests were sent to the CDE team; however, within two weeks a new arrangement enabled the CSIS Level 2 team to answer questions about reports and validation errors, while the CDE team would address other questions. There are many nuances to the requirements on collecting SWD data and both CDE and CSIS teams benefitted from the Data Guide being updated to have more comprehensive information on special education requirements. A special training session was provided for the LEA special education data coordinators.

With the switch to the new CALPADS architecture in October 2018 and the distributed development procedures, the CALPADS developer hardware sorely lacked the performance capacity needed to quickly accomplish routine tasks such as compiling code. In 2019, CSIS replaced the developer workstations with new high-performance workstations which decreased compilation time by 83% and replaced nine end-of-life laptops. Tester hardware also fell behind the increased computing demand due to a more intense focus on test automation and a desire to align QA processes with those used by the engineering team. In the fourth quarter, CSIS began issuing the same high-performance desktop to CALPADS testers and the process will continue in 2020-2021. Due to the local hosting of the CALPADS development environments, number of CSIS technical support tickets dropped from 994 to 591 for the staff and networking equipment supporting CALPADS. CSIS continued to improve its infrastructure capacity and capabilities with the two additional virtual infrastructure host servers.

## *5 Budgeted and Actual Expenses for FY 2019-20*

Revenues for CSIS central operations and administration include prior year carry over, state appropriation, contracts, and local tax revenues. As reflected in the budget allocation, major expenditures include personnel (salaries and benefits), as well as rents, leases, and repairs among other

items. Appendix D includes the FY 2019-20 budgeted and actual expenses for the fiscal year. Appendix E includes details regarding CSIS staffing during the fiscal year.

CSIS had \$183,662 in revenue from fees and contracts. This revenue included a multiyear contract with the CDE for a visiting educator. CSIS estimated actual expenses in 2019-20 were under the annual appropriation of \$6,508,000 due to vacancies in staffing, both technical and non-technical. Staff exits due to retirement or other opportunities in 2019-20 created vacancies that led to decreased actual expenditures primarily in the areas of salaries and benefits, and expenses in consultant services as the technical job market continues to tighten due to low unemployment rates. With major tech companies broadly implementing telework as part of their COVID response, staff can work anywhere there is an internet connection. Waves of individuals fleeing the high cost of living in the Bay Area are now also competing for Sacramento area positions.

In 2019-20, the Deputy Operations Officer and Information Systems Architect were eliminated. In 2019-20, a Field Support Technician was promoted to Field Support Specialist when the position was vacated after the individual moved onto another opportunity. In 2019-20, a Data Analyst was hired to fill a vacancy created by a retirement in 2018-19. While multiple attempts were made to recruit and fill the vacancy left by the Business Analyst who retired in 2018-19 but were unsuccessful. Two staff, an additional Business Analyst and an Implementation Specialist, retired in 2019-20. The Implementation Specialist is being replaced with a Field Support Specialist so the resource can grow and acquire expertise and experience through the unique work of supporting LEAs and CALPADS. The recruitment process for both these positions is underway.

Temporarily, with the commencement of the SACS System Replacement (SSR) Project in 2019-20 through delivery in 2021, actual direct costs are realized as a credit to the CALPADS budget. In the budget for salaries and benefits there continues to be a reduction to 0.75 FTE of some management positions due to the SSR project.

The 2020-21 statement of work budget reflects \$504,000 as *Hold for Unexpected Expenses* which may shift with the 2019-20 estimated ending fund balance as 2019-20 closes and as adjustments are made to the CALPADS budget throughout 2020-21.

Total for rents, leases, and repairs in 2018-19 was approximately \$394,000. The estimated total for rents, leases, and repairs in 2019-20 is approximately \$431,000. This figure is based on long term lease agreements.

The 2019-20 communications expense of \$6,821 was well below the historical average and the \$100,000 amount budgeted due to credits from prior year overcharges by the telephone company.

While developer work stations were replaced this year, servers were not replaced in 2019-20 resulting in a \$60,000 savings to the budget with some of the savings offset by a small increased expenditure in software licenses and maintenance. Replacing and upgrading the servers will occur in 2020-21 as the virtual desktop infrastructure (VDI) has reached end of support and needs to be replaced to keep up to date with security requirements.

## 6 Status of Goals

### 6.1 Status of 2019-20 Goals and Improvements to Consider for 2020-21

In reflecting on the accomplishments of 2019-20, goals set forth in the 2019-20 *Statement of Work* were met. The CDE and CSIS are longstanding partners with mutual interest in fostering openness and trust in our joint efforts.

In the spirit of continuous improvement, ideas for our organizations to consider for 2020-21 or as future goals are offered in Table 6.1 below.

**Table 6.1: High-Level Status of 2019-20 Statement of Work Goals**

Goals Met	Items to Consider for 2020-21
<p>1. In collaboration with the CDE, supporting student information system (SIS) vendors special education data system (SEDS) vendors and LEAs with custom student information systems through clear and timely communications regarding upcoming CALPADS system changes.</p>	<ul style="list-style-type: none"> <li>• Seek opportunities to improve communication with SIS and SEDS vendors and engage with them more frequently. Bi-weekly meetings have received positive feedback. Continue to communicate the roadmap for CALPADS through a variety of channels.</li> <li>• Build in time for longer UAT to exercise the system with LEA data prior to production.</li> <li>• Schedule weekly service desk meetings to improve timely communications and maintain an open channel for common understanding.</li> </ul>
<p>2. In an environment of increasing sensitivity to data privacy and confidentiality, providing LEAs and SELPAs training that helps them understand their responsibilities when handling CALPADS data.</p>	<ul style="list-style-type: none"> <li>• Solicit feedback from LEAs and SELPAs to refine training opportunities and/or delivery methods on an ongoing basis and make improvements as needed.</li> </ul>
<p>3. Providing assistance to the CDE and LEAs in understanding issues, identifying necessary changes, analyzing business processes, and documenting/clarifying requirements for the security module, the transition to CASEMIS, staff and course collection for assignment monitoring, restructuring the discipline module and other issues and prioritized change requests.</p>	<ul style="list-style-type: none"> <li>• Seek out software supported rather than manual solutions to address requirements lifecycle management and improve requirements traceability reporting.</li> <li>• Continue to add individual short videos for LEAs on resolving each validation.</li> <li>• Outreach to LEA administration to support data teams and grow collaboration among departments.</li> <li>• Improve the ability to gain earlier insight into LEAs with problematic data (e.g., a high level</li> </ul>

Goals Met	Items to Consider for 2020-21
	of errors, late start, multiple disapprovals, etc.)
4. Complete change management, requirements, development, database maintenance and support, testing and configuration/deployment work for CALPADS per the schedule and priorities approved by CDE.	<ul style="list-style-type: none"> <li>• Incorporate additional project management strategies, such as risk management, to aid in detecting and mitigating risks/issues earlier.</li> </ul>
5. Continuing to implement automated testing and refining requirements, software development, and testing processes to improve quality outcomes.	<ul style="list-style-type: none"> <li>• Stabilize features while increasing the number of automated tests to improve the quality assurance effort.</li> <li>• Improve understanding of data scenarios to improve software reliability while reducing bugs.</li> </ul>
6. Providing training and support to LEAs as they submit data in the updated CALPADS system for Fall 1, Fall 2, End of Year (EOY) 1, EOY 2, EOY 3, EOY 4 and cohort processing. the collection of special education data.	<ul style="list-style-type: none"> <li>• Solicit feedback from LEAs to refine course offerings and/or delivery methods on an ongoing basis and make improvements as needed.</li> <li>• Provide alternative training options for district staff whose course completion is not monitored through the Bridge LMS.</li> <li>• Consolidate CIM and COE Roadshows into monthly CALPADS meetings.</li> </ul>
7. Assisting LEAs to develop and implement strategies to improve, year over year, the accuracy and timeliness of CALPADS data used in the California’s School Dashboard, including completing data submissions with deadlines that align with state and federal reporting requirements.	<ul style="list-style-type: none"> <li>• Continue to augment the training curriculum to ensure LEAs learn about how the School Dashboard uses CALPADS data and what LEAs can do to improve data quality.</li> <li>• Target LEAs with high error counts where data quality is not improving in the first month of the submission.</li> </ul>
8. Providing effective management, office support, and technology services to CSIS staff.	<ul style="list-style-type: none"> <li>• Replace aging CSIS infrastructure hardware to mitigate unplanned loss of service.</li> </ul>

## 6.2 Goals for the 2020-21 Statement of Work

CSIS looks forward to continued collaboration with the CDE to meet its vision and goals for the CALPADS application. CDE recommended that the goals from 2019-20 should continue to apply in 2020-21. This includes:

## **CDE Overarching Goals**

Through long term-planning and other leadership meetings with the CDE, CSIS understands that the CDE's overarching goals for 2020-21 are:

CDE Goal 1: Continue to align and bring transparency to how the data LEAs submit to CALPADS are used for reporting (e.g. DataQuest) and accountability (e.g. California School Dashboard).

CDE Goal 2: Continue to improve CALPADS performance, efficiency, and data quality to: (1) facilitate the submission, review, and use of data by LEAs, (2) facilitate the use of data by the CDE to meet its demands, and (3) enable the CDE and CSIS staff to more efficiently maintain and update CALPADS.

CDE Goal 3: Continue to reduce LEA reporting burden and at the same time increase data quality and use.

## **CSIS Major Work Activities in Support of CDE Goals**

The major work in 2020-21 will include the following:

CSIS work to support CDE Goal 1:

1. In collaboration with CDE, supporting student information system (SIS) and SEDS vendors and LEAs with custom student information systems through clear and timely communications regarding upcoming CALPADS system changes.
2. In an environment of increasing sensitivity to data privacy and confidentiality, providing LEAs training that helps them understand their responsibilities when handling CALPADS data.

CSIS work to support CDE Goal 2:

3. Providing assistance to the CDE and LEAs in understanding issues, identifying necessary changes, analyzing business processes, strategize means to bring SEDS/SELPA to collaborate with data coordinators and other issues and prioritized change requests.
4. Completing software development, testing, configuration/deployment, and production support work for the updated CALPADS security model and user interface, the transition to CASEMIS, and other prioritized change requests per the schedule approved by the CDE. More details are provided in Section 3.3.
5. Continuing to implement automated testing and refining requirement/software development/testing processes to improve quality outcomes.

CSIS work to support CDE Goal 3:

6. Providing training and support to LEAs as they submit data in the updated CALPADS system for Fall 1, Fall 2, End of Year (EOY) 1, EOY 2, EOY 3, EOY 4 and cohort processing. This will include ongoing work to update the CALPADS User Manual and all trainings, including YouTube videos, to reflect

CALPADS UI and workflows changes, validations error resolutions and creating new trainings for the collection of data.

7. Building on work completed in 2019-20, assisting LEAs to develop and implement strategies to improve, year over year, the accuracy and timeliness of CALPADS data used in the California's School Dashboard, including completing data submissions with deadlines that align with state and federal reporting requirements.
8. Providing effective management, office support, and technology services to CSIS staff.

## 7 Summary

In 2019-20, CSIS worked closely with the CDE to meet major work activities and build support among organizations for increased data quality and use. Engagements included in person and virtual presentations as well as direct support to LEAs, student information system and special education data system vendors. The year brought an unusually large amount of changes for CALPADS that affected each submission period. The major accomplishments of 2019-20 included a number of system enhancements and bug fixes to CALPADS, that improve the transparency and accountability of educational services, including:

- the transition of CASEMIS to CALPADS;
- assignment monitoring;
- gender inclusiveness;
- discipline-incident restructuring; and
- a new EOY 4 submission.

As part of the CALPADS team, CSIS completed significant CALPADS work in 2019-20 and contributed to the continued success of CALPADS. Appendix F provides a detailed accounting of work items completed.

CSIS will continue to help the CDE operate, maintain, and enhance CALPADS in an efficient and effective manner consistent with CDE direction. CSIS remains committed to completing high-quality work in a mutual environment of continual improvement.



## Appendix A – Change Request and Issue List for 2019-20 as of June 2020

As part of the CALPADS team, CSIS worked with the CDE on long-term planning priorities, analyzing 211 changes and 53 issues. Some change requests and issues were for future implementation and some were withdrawn after analysis was started or rejected during analysis. The list below includes change and issue requests for 2019-20.

\* indicates the change request was withdrawn after analysis was started or rejected during analysis

Change Request #	Change Request Title	Target Release
516	Add SEID, Staff Local ID, & Staff Name to Report 3.7 (Course Section Enrollment-Count_Details)	Withdrawn*
566	Modify CALPADS to display Section ID on report 3.6 - Course Section Enrollment	Nov 2019
695	Generate an automated email when passwords near expiration	Withdrawn*
696	CR: Create a new EOY3 Suspension by Fed Offense Report to match DataQuest (with filters for "In School" & "Out of School" suspensions)	Withdrawn*
823	CR: Permanently attach (DE 2.45: Student Initial US School Enrollment Date) to SSID to avoid having to enter it on SINR records at different LEAs	Withdrawn*
913	Create Batch File Template for Help menu in CALPADS for the Student Information Address file subtype	Withdrawn*
1009	CR: Transition Collection of Perkins E2 Data via CALPADS (Collection Timeframe Jan-March)	Dec 2019
1014	Modify Access to Report 1.0 to only require Fall1 or EOY Report roles rather than Certifier role	Nov 2019
1083	Umbrella: Transition Collection of CASEMIS to CALPADS	May 2020
1173	Add new IVR for an SSID enrolled in multiple classes/terms on Info Day	Withdrawn*

Change Request #	Change Request Title	Target Release
1240	New IVR to prevent participating program records from being submitted in a prior year without an end date and disable CVR 103	Withdrawn*
1277	CASEMIS: Modify Grade Level AD definition to exclude students with disabilities	Jul 2019
1292	DOC ONLY: MIDs and CAASPP (Retired Mid-Test and After Testing)	Dec 2019
1302	Modify IVR 287 start date from 5/15 to 5/1 for E155 Exit code	Rejected
1330	CASEMIS: Add new Disability by Federal Setting-Count	Sep 2019
1332	CASEMIS: Add new Disability by Student Services-Count and Disability by Student Services - Student List reports	Sep 2019
1333	Modify 1.0 Certification Error Report to account for SELPAs certification errors	Sep 2019
1334	CASEMIS: Modify 1.0a Expected Schools Information Report to account for SPED related data	Sep 2019
1335	CASEMIS: Add new Special Education Program File (SPED)	Sep 2019
1337	CASEMIS: Add Private School data for Special Education (SPED file)	Sep 2019
1338	CASEMIS: Add Pre-K data for Special Education (SPED file)	Sep 2019
1340	CASEMIS: Modify MID Merge Logic for all file types (e.g. SPED, SSRV, PSTS, , SENR, SINF, etc.) to retain the earliest start date	May 2020
1341	CASEMIS: Add new batch templates for SPED submission (SPED, SSRV, PSTS,)	Jun 2020
1342	CASEMIS: Add new Special Education Service File (SSRV)	Sep 2019

Change Request #	Change Request Title	Target Release
1345	CASEMIS: Add SPED, SSRV, PSTS and Data Extracts (Rejected Records and ODS)	Jun 2020
1346	PSTS: Add new CTE/CPA Postsecondary Status Count and Postsecondary Status Student List reports	Jan 2020
1347	Update/Add Validations for Postsecondary/Transition Status Indicator in SENR from SPRG	Sep 2019
1348	CASEMIS: Add new Post-Secondary file (PSTS)	Dec 2019
1387	Retire Enrollment Status 40 (Receiving specialized services only)	Jun 2019
1389	Modify CERT019 (Dropouts no ENRL in Prior Yr) to only trigger for schools that were open on prior census day	Jan 2019
1392	Add new Non-classroom Based/Support Assignment Validations	Oct 2019
1393	LEAs Need Visibility of DC Students No Longer Enrolled	May 2020
1394	DOC ONLY - Remove the reference (Federal Definition) in the CALPADS Report Specifications and Glossary to Ethnicity/Race	Aug 2019
1416	Add Unaccompanied Youth and Runaway Columns to Snapshot Reports 5.4 and C/A 5.4	Feb 2020
1445	Remove "CRS-Course Content Code" from Course Level and add "High Quality CTE Course Indicator" to Course Section Level (CRSE/C)	Sep 2019
1452	EOY 3: Modify SN report 1.21 and C/A 1.21 report to only provide Census day primary enrollment for the School Level and LEA Totals rather than all the gender, grade, and race/ethnicity breakdowns	May 2020
1478	Modify SENR0026 (Invalid Birth Date or Grade for CHPSE Completion) Trigger and Severity from W to F	Sep 2019

Change Request #	Change Request Title	Target Release
1484	EOY 3: Add New SN 7.15 - Incident Actions - Persistently Dangerous Offense Expulsions Reports (Old SN Report 7.6 - Discipline Actions - Persistently Dangerous Offense Expulsions)	May 2020
1497	Create New enrollment status code 50 for Non-ADA	Jun 2019
1517	Add "Nonbinary" as a gender option per SB179	May 2020
1528	Add New IVR to Restrict the Use of Student Met all UC CSU Requirements Indicator for Graduates Only	Sep 2019
1542	C2C: Add new validations for English Learner Status for 3-5 Year Olds for Special Education Federal Reporting	Withdrawn*
1545	Update Cohort Reports 15.1 and 15.2 to include new Work-based Indicators and Include Grad Seals on 15.2	Apr 2019
1554	CASEMIS: Add IVRs for the new file formats SSRV, SPED	Sep 2019
1555	CASEMIS: Add new code sets and/or valid code combinations for new program files (SPED, SSRV)	Sep 2019
1556	CASEMIS: Add new Certification rules (CVRs) for new program files (SPED, SSRV and PSTS)	May 2020
1557	CASEMIS: Add new Certification Level for SELPAs	Sep 2019
1559	CASEMIS: Modify all existing reports/filters to use the new SPED files for data	Sep 2019
1562	EOY 3: Add New SN 7.16 (old SN 7.7) - Incident Removals for Students with Disabilities - Count	May 2020
1564	CASEMIS: Add Non-Compliance LEA level 60-Day Timeline report	Sep 2019
1565	CASEMIS: Modification to existing report 4.1 to accommodate SELPA level	Nov 2019
1568	CASEMIS: Add SPED/SSRV History for Student Details - Online Maintenance	Sep 2019

Change Request #	Change Request Title	Target Release
1569	CASEMIS: Add Overdue by Last IEP, Last Evaluation and Transition Goal monitoring report	Sep 2019
1579	CASEMIS: New CVR in Fall 1 and EOY 3 to require students enrolled in an NPS school to have a corresponding Special Education Program Record	Sep 2019
1590	Assignment Monitoring: Add/Modify Attributes to Course/Course Section - CFS/Batch/Post/Extracts	Jul 2019
1595	Umbrella: CTE Changes Needed 2019-2020	Withdrawn*
1601	Assignment Monitoring: Code Set Updates	Sep 2019
1604	Fall 2 - Disable CERT090 - EL, RFEP, or IFEP student reported with a primary language of English or Sign Language	Oct 2019
1610	DOC ONLY: Update DE 2.36 (Student Initial US School Enrollment Date K-12) to Remove Validation from Required Column/Add Note about CERT113	May 2019
1611	Add Parent/Guardian to SSID Request View	Oct 2019
1617	CASEMIS: Add new Disability report by Age and Disability Count	Sep 2019
1618	CASEMIS: Special Education Student Profile-List	Sep 2019
1620	Add Local Assignment Option and Restructure SASS File/OM	Withdrawn*
1621	CASEMIS: Add new Staff FTE report: Staff FTE by Job Classification- Count by Staff Assignment	Sep 2019
1622	CASEMIS: Modify Records Type Code Set to Add New SPED, SSRV, and PSTS Codes	Sep 2019
1624	CASEMIS: Add new email notification for when Certification reports are available for reviews/approvals (LEAs and SELPAs)	Jul 2019

Change Request #	Change Request Title	Target Release
1627	Modify Last Name Alias field to NOT be required	Feb 2019
1633	Fall 1 and OM: Remove District of Special Education Accountability and Primary Disability from SPRG file	Jul 2019
1634	Umbrella: Restructure SDIS file (incident level vs offense level) and adding any new data out of AB 2657 - Weber Bill (Restraints/Isolation)	May 2020
1643	Add EL Status to Report 3.8, Student Course Section list	Nov 2019
1646	Umbrella: Assignment Monitoring/Course Updates	Sep 2019
1647	Move Homeless Reports from EOY 2 to EOY 3	May 2020
1649	Add "Nonbinary" Gender to the Direct Cert Matching Processing	Sep 2019
1652	Move English Learner services from Instructional Strategy Code (CRSE/C) to SPRG	Sep 2019
1653	Add New Languages to Language Code Set	Sep 2019
1654	Retire Education Program Code 144 (Special Education) w/ End Date = 6/30/19 & Valid Code Combo w/ Last Yr = 2018-2019	Jul 2019
1658	Assignment Monitoring: Valid Code Combo Updates	Sep 2019
1659	Assignment Monitoring: Report Updates	Dec 2019
1660	Assignment Monitoring: Validation Updates	Sep 2019
1662	Add Local ID to SSID Request Module	Oct 2019

Change Request #	Change Request Title	Target Release
1663	EOY3: Remove District of Special Education Accountability and Primary Disability from EOY3 Snapshot Reports and EOY3 CVR	May 2020
1668	Modify CVR106 to match EOY - trigger logic and Warning	Oct 2019
1669	EOY4/SSRV - Add Total Services hours	Rejected
1670	AMARD - Fall 1 Extract Spec Updates for 1920	Feb 2020
1672	Assignment Monitoring: FAQs, Data Guide, etc. Updates	Jan 2020
1673	C2C: Fix IVRs SPED391-397	Jul 2019
1674	Update SPED field 14.27 to "Special Education Initial Entry Start Date"	Sep 2019
1676	EOY 3: Update any discipline related reports as part of discipline restructure to identify modified expulsions vs expulsions	May 2020
1677	EOY 3: Add Student Discipline Submission Error Report with Incident	May 2020
1679	Modify SN 1.21 and C/A and EOY3 8.1 to add new filter option to cumulative enrollment type - One-Year Completers (Grads/Completers through 8/15) for EOY 2019-20	May 2020
1680	Assignment Monitoring: Update Course/Course Section & View Submission UI	Sep 2019
1681	Disable some ODS Reports for 2019-2020	Sep 2019
1683	Modify Cohort Reports 15.1 and 15.2 to Exclude 12th Graders w/ a Postsecondary Indicator = Y	Apr 2020
1684	Modify ODS/SN Reports 1.1 and 1.2 and C/A 1.1 to Add Postsecondary Transition Status	Oct 2019

Change Request #	Change Request Title	Target Release
1685	CASEMIS: Revise IVRs for Special Education Referral Date and Referring Party Code	Aug 2019
1687	Emergency. CR: IVR updates to make Birth Country and Parent Education Cond. Required	Aug 2019
1688	Emergency CR: Add enrollment status 50 to 16.1-3, 16.5-6 reports and SELPA 16.2, 16.3, 16.5 Reports	Sep 2019
1689	Extract - Add SPED discrepancy Extract as an ODS download extract to extract on data range and current students	Aug 2019
1690	Emergency CR: Modify CVRs and Reports to exclude SPED records for Triennial Meetings when looking for overlapping SSRV record in Reports 1635, SELPA 16.5 and 16.6 Stu List report	Aug 2019
1691	CASEMIS: Revise IVRs for Workability I and Department of Rehab Student Services work-based learning program	Aug 2019
1692	Fall 1 - Add new IVR to prevent 19/20 SDIS data from being populated	Sep 2019
1693	Modify logic in TOMS Student Export File to pull special education-related fields from new SPED file	Sep 2019
1694	Emergency Change Request: (UAT) IVR modifications, SPED0002/SSRV0002, SPED0340, SPED046, GERR0005, SPED0375, SSRV440, SSRV445-446	Aug 2019
1695	Fall 1: Modify 16.xx series SELPA and SN reports to default age from 6-21 to 3-21	Sep 2019
1696	Add Carnegie Units Credits Earned to Student Course Section Record (SCSC) for Federal Reporting (Office of Migrant Ed-OME)	Apr 2020
1697	Guidance for Admin Unit to obtain SSIDs for a SELPA	Sep 2019
1700	Modify SPED IVR 438 and 434 to allow for LEAs to submit SPED records for transferred SPED students	Oct 2019



Change Request #	Change Request Title	Target Release
1702	C2C: Add IVR to limit field population for pending meetings	Oct 2019
1703	Modify Prod Environment to Allow State Level Access when System is Offline	May 2020
1706	Cohort 2019-20: Add Post-Secondary Transition data element from SENR to the cohort outcome table and update SWD logic using new SPED file	Mar 2020
1707	Doc Only: Modify SPED0425 Error Description and Suggested Resolution to be more specific with meeting types	Sep 2019
1708	Modify Exit Reason E170 (SecEnrExit) and Update Trigger for IVR 302 to Include Enrollment Status 50 (non-ADA)	Oct 2019
1709	Modify SSRV IVR 418, 416, and disable 414	Sep 2019
1710	CASEMIS - Add new SELPA version 16.3 and 16.6 Student-level detail reports.	Nov 2019
1711	Fall 1 - Disable SPED0400 (duplicate of SPED0386)	Oct 2019
1713	Fall 1 SPED IVRs: Modify trigger language of SPED0378 - 0385 from 13 yrs 9 month to 13 yrs	Oct 2019
1714	Add Aggregate and Detail (Snapshot) Certification Reports as extracts with modal filters	May 2020
1715	Fall 1 - Add new CVR on Invalid Postsecondary/Transition Status Indicator	Oct 2019
1717	Add districts of special education accountability reports/extracts for accountability purposes	Jun 2020
1718	Modify Meeting delay and meeting type valid code combo to add meeting delay code 30 to meeting type 10.	Oct 2019

Change Request #	Change Request Title	Target Release
1719	Emergency CR: Add new IVR to prevent Private School Groups (0000002) for using Enrollment Status Not Equaled to 50 (Non-ADA)	Oct 2019
1720	Emergency CR: DOC ONLY: Modify Comment for DE 15.07 (SSRV - Nonpublic Agency Identifier) to reference Correct Format	Oct 2019
1721	Modify severity of SPED IVRs from Fatal to Warning - SPED0425, SPED0428, SPED0429, SPED0436-SPED0437	Oct 2019
1722	EOY 3 - Add/Modify CERT056 (Special Education Exit Code for Non-Special Education Student) to point to SPED record from SPRG and add IVR to catch on input	May 2020
1723	Modify CERT132 Severity (F to W) and Disable CERT143	Oct 2019
1726	Update Student Export Logic to translate new Language Codes to CEDS codes.	Feb 2020
1727	Emergency CR: Modify SPED0443 trigger to not trigger for SPED records prior to July 1, 2018	Nov 2019
1728	Modify SENR0024 to allow for Enrollment Status 50	Nov 2019
1729	Emergency: Modify SPED0441 - Missing Education Plan Amendment Date from Severity Fatal to Warning	Oct 2019
1730	GERR005-SPED - need to allow meeting date on SENR Exit Date and Start Date	Oct 2019
1731	DOCUMENT ONLY - Course Content Area Subcategory AGRI-03 and AP/IB Course 9119 "AP" Column	Dec 2019
1732	Added New Student Offense - Weapon Category combination for 105 - Possession of an Explosive and Weapon Category 30 - Other Firearm	Feb 2020
1734	Update Guidance on Teacher of Record for Employee Leave	Jan 2020
1736	Emergency: Disable IVRs SPED0005 and SSRV0005 - Invalid NPS School	Oct 2019

Change Request #	Change Request Title	Target Release
1737	Emergency: Disable SPED0360 (Invalid Disability 2 Code)	Oct 2019
1741	Modify CERT140 to only include Meeting Type 10.15, and 20	Withdrawn
1742	Cert Details: Add Mtg/Amend ID field to filtered results and Report 1.0	Dec 2019
1743	EOY 4: SN Report 16.3 - Include meeting type 20's if there are more than one meeting (20 [annual] and 40 [triennial]) on the same day	Jul 2020
1746	Modify IVRs to not trigger until age is 23 (SPED 389,398, 405, 432, SSRV 410, 411, 416, 419, 420)	Dec 2019
1749	Temporarily Disable SPED0438 (Education Plan Amendment Date Mismatch)	Nov 2019
1750	Re-enable SPED0438 (Education Plan Amendment Date Mismatch) with Updated Trigger Logic	May 2020
1751	Add the DELETE button to the SPED and SSRV modals	Nov 2019
1752	Modify SENR0454 trigger language too allow students who transfer in for the first time in post-secondary transition year.	Dec 2019
1755	EOY 4 - SPED0441 - Missing Education Plan Amendment Date - Change Severity Back to Fatal	Mar 2020
1760	DOC ONLY: Update DE 13.15 (Expected Attendance Days Comment to Exclude Emergency Events	Dec 2019
1761	Modify SPED0450 to trigger if initial start date = blank	Mar 2020
1762	Emergency - Fall 1 - Not Require SSRV (CERT140 and CERT142 Change Severity to W and Disable Report 16.5 from Certification UI)	Nov 2019
1763	Update CRSE/C IVRs 462 and 463 to Remove Course Code 9002 and Add Course Codes 9156 & 9157	Jan 2020

Change Request #	Change Request Title	Target Release
1764	EOY 4 - Requiring SSRV - Change Severity for CERT140 and CERT142 back to Fatal and Add Report 16.5 back to Aggregate Count via Cert Details-LEA Approval	May 2020
1767	Modify SSRV444 to allow service records if there are more than one SELPA in SPED records with the same LEAs and increase severity back to fatal	Feb 2020
1768	Assignment Monitoring: Update NonClassSuppAsgn - JobClass Valid Code Combo	Jan 2020
1770	PSTS - Add the Edit/Add/Delete Functionality to PSTS Modal	Dec 2019
1774	Create IVR to prevent Grade Level = AD with Enrollment Status = 50	Mar 2020
1775	Modify CERT0145 to not trigger for SPED records with meeting types 700, 800, or 900	Dec 2019
1776	Remove 5.1a & 5.3A reports from Fall 1 reports tool rights - Enhancement Request	Dec 2019
1777	Disable CERT 138, 134, 133	Dec 2019
1778	Modify IVR 365 and 366 to not trigger until age is 23 on the upper end	Jan 2020
1779	EOY 4 - Add CERT139 (Late Annual Meeting) and Modify Trigger to look at Report Date Rather Than Current Date	May 2020
1780	EOY4 - Add new CVR (161) to ensure SPED Program Exit Dates and Exit Reasons are the same when the meetings occur on same date.	May 2020
1781	Fall 2 - Add Course State Group Code 9400 (ARG-Non CTE) and ARG SubCategory Codes to CrsGrpSt-ContentSbctgy Valid Code Combos	Jan 2020
1783	Emergency CR - Fall 1 - Change Severity from Fatal to Warning for SSRV0444 (Mismatch of SELPA Code)	Jan 2020

Change Request #	Change Request Title	Target Release
1784	PSTS: Add new SWD Postsecondary Status Count and Postsecondary Status Student List reports	May 2020
1785	Umbrella: Add IVRs for the new PSTS file format (CASEMIS and E2)	Jan 2020
1787	CASEMIS: Add new code sets and/or valid code combinations for new PSTS File Format	Jan 2020
1790	Add Job ID associated with the Rejected Records that get sent back to SEDS via API	Jan 2020
1792	Update SPED0369 (Invalid student age for SPED Exit Reason 71) and SPED0370 (Special Education Program Exit Reason Code) Trigger to at Exit Date Rather Than Meeting Date for MaxAge	Feb 2020
1793	EOY 4 - Implement CERT 138, 134, 133	May 2020
1794	Modify SASS0198 (Invalid NPS School of Assignment) and CRSE/CRSC199 (Invalid NPS School of Course Delivery) and Include Private School Group (0000002)	Jan 2020
1795	PSTS: Add two role-based IVRs	Jan 2020
1796	EOY 3- Add new Completer From and Through Dates to the EOY 3 submission for 1.21 cumulative enrollment reports	May 2020
1798	EOY 3 - Add new Student Incident File Format (SINC), batch templates	May 2020
1799	EOY 3 - Add new Student Incident Results File Format (SIRS) and Batch Templates	May 2020
1800	EOY 3 - Add new Student Offense File Format (SOFF) and batch templates	May 2020
1801	PSTS: Updates to IVRs 0002, 0479; Create two LEA-SELPA IVRs	Jan 2019
1802	Modify PSTS file format in CFS to make 17.13 a filler field and take "concentrators" out of narrative	Withdrawn

Change Request #	Change Request Title	Target Release
1804	SPED0406 - Modify trigger in validation to not trigger if ODS record or Submitted record is Meeting type = 30 (pending)	Feb 2020
1805	EOY 3: Disable 7.X ODS, Snapshot/CA version Reports Removing Access from Reports Menus	Mar 2020
1806	EOY 3 - Retire/Disable SDIS File Format, Batch Template, SDIS ODS Extract, Incident UI, and Student Detail Discipline/Offense Containers	Feb 2020
1808	EOY 3: Add new Student Incident (SINC) IVRs for the new file types	Mar 2020
1809	Modify CERT077 on Primary Enrolled to exclude Private School Special Education students	Feb 2020
1814	EOY 3: Add new Student Incident Results (SIRS) IVRs for the new file type	Mar 2020
1815	EOY 3: Add new Student Offense (SOFF) IVRs for the new file type	Mar 2020
1817	CASEMIS: EOY 4 CVR (F): Add CERT### - Invalid Education Plan Type Code for student enrolled in Private School (school code 0000002)	May 2020
1821	Modify High Grade Level for MYP courses in the Course Group Master Combos and IB Courses for Course Group State - Students Grade Level Range	Feb 2020
1824	Add missing Subcategories to Course - Content Area Subcategory Valid Code combinations - Documentation AND Reference Tables	Feb 2020
1825	Fall 2: Course Group State_Students Grade Level Range VCC - Updated 9322 (Life Sciences) Dept Course Standards Grade Range to Y	Feb 2020
1837	DOC ONLY: Modify Definitions (and updated name in parenthesis) for SENR and SPED Work-Based Learning Indicators in v11.x of CFS	Mar 2020

Change Request #	Change Request Title	Target Release
1838	Disable SDIS related CVRS for EOY3	May 2020
1840	PSTS0481: Updates to trigger logic	Apr 2020
1842	Emergency CR: Valid Code Combo - Course Group Master Combos - Retire 6001, 6002, 6021, 6022, 6023, 6024, 6026, 6090 and 6098 as of 2018-2019	Apr 2020
1847	Disable CRSE/CRSC0124 and CRSE/CRSC0125	Jun 2020
1854	Request for Certification Errors (EOY 4 - SPED and SSRV) to be passed to the SEDS API	May 2020
1862	Emergency - Disable SINC0496 and Add new CVR for Instructional Support	Jun 2020
1872	Update Trigger to SPED0441 to exclude records where the compared record has a populated Amendment Date	Jun 2020
1875	Modify GERR0005 - SPED to account for E155 exits within the same academic year as a summer IEP meeting.	Jun 2020
1876	Emergency CR: Carnegie Units Earned - Change IVR0513 severity to a warning	Jun 2020
1881	Emergency: Update Severity for IVR SINC0499 (Removal to Interim Alt Setting Populated for Non-Special Education Student) to Warning for 2019-2020	Jun 2020

Disposition of Issues

Issue Request #	Title	Status	Closure Code
1339	Discuss creating new validation requiring use of N470 (No show) exit when Enrollment Start and End Date are the same day	In Progress	

1347	Can the Primary Language Code Set Be Updated with Additional Languages?	Closed	CR Submitted
1397	Add CALPADS report 4.3, Staff Teaching Assignment - Detail to reports available on the County/Authorizing LEA report menu	Closed	CR Submitted
1447	Possible Validations (Data Integrity Checks) for Chronic Absenteeism (STAS, EOY 3)	In Progress	
1458	C2C: Using Primary Language for 3-5 Year Olds for Special Education Federal Reporting	Closed	CR Submitted
1468	What reports are needed for reporting District of Choice (Fall 1 and/or EOY)?	Closed	CR Submitted
1484	Discuss State Course Code mass update	Closed	CR Submitted
1488	Discuss adding two new data elements on the CRSE file - local board option type and middle school core setting indicator	Closed	CR Submitted
1490	Discuss adding new Invalid grade level IVR (F) for Student Initial US School Enrollment Date K-12	In Progress	
1499	Review EDfacts - 32 dropout file specs to see what the federal requirements are and impacts on cohort processing.	Closed	Resolved
1526	Impact analysis needed for providing reports to districts of special education accountability for accountability purposes	Closed	CR Submitted
1529	CASEMIS: Add new email notification for when Certification reports are available for reviews/approvals	Closed	CR Submitted
1530	Discuss new validation for initial us school enrollment date	Closed	CR Submitted
1534	Discuss the use of Local Staff IDs to allow SDEM and SASS data for staff with no SEIDs	Closed	Duplicate
1536	Discuss Students RFEPed within the year and how those should be reported in CALPADS (census day to census day or within the AY)	Closed	CR Submitted
1541	Should CERT048 (Missing non-classroom based assignment or course section record) Trigger at the School Level?	Closed	CR Submitted
1545	Add two new work-based learning data elements to the Student Course Section file for EOY 2019-20	Closed	CR Submitted
1548	Add Local ID to SSID Request Module	Closed	CR Submitted
1549	Student Discipline Submission Error Report with Incident	Closed	CR Submitted
1552	Infant Program Questions - enrollment and SENR0284 Transfer code trigger?	Closed	CR Submitted
1553	Discuss making Cohort Reports available year-round and expand to all grade levels	Closed	CR Submitted



1559	Parent Education requirement for IN, TD grades? - Is the expectation for all infant programs in the state to change their requirements?	Closed	CR Submitted
1561	Enhancement so LEA would NOT need to give Edit rights to user role to run ODS extract file.	Closed	Resolved
1568	Validation on matching Primary Residence	Closed	Resolved
1569	UAT: Discrepancy Request	Closed	Rejected
1571	IRC is display in a district's list of expected schools	Closed	Withdrawn
1575	Foster Youth: Provide a way for SCOE and LACOE to get a list of Unmatched Foster Youth	On Hold	
1582	Error SPED0434 from Fatal to Warning	Closed	Resolved
1583	Repurpose Alias Field to Collect "Preferred Name"	Closed	CR Submitted
1585	Refusal to Take Initial ELPAC - Should ELAS Status Code "TBD" be used?	Closed	Resolved
1588	Enrollment Status Code 50 Not Valid with N470 Exit	Closed	CR Submitted
1589	Course Group State Codes New Functionality - Can Shop, Wood/Metal, Industrial Arts be added to Visual Art	Closed	Rejected
1591	Who should be exempt from using 9999999999 for SEIDS?	Submitted	
1595	Archived from SPED Discrepancy Extract	In Progress	
1596	Homeless (and Foster) Counts for EOY Reports Should be Counted "Y" regardless of When It Happened?	Closed	Rejected
1600	Discuss modifying student grade level combinations and Departmentalized Standards code combos with MYP courses	Closed	CR Submitted
1601	Fall 1 - Should Report 16.3 Display Exit Information if Exited After Census Day (Active on Census Day)?	Closed	Rejected
1602	PSTS: Add IVR to prevent duplicate records	Closed	Withdrawn
1604	Fall 1 SELPA reports missing the Create date stamp on Report 16.x	Closed	Resolved
1605	Create FAQ for SPED program exits - what are the scenarios that must be reported for a SPED program exit?	Closed	Resolved
1608	PSTS reporting - how to exclude 12th graders that are not part of the 2018-19 cohort	Closed	Resolved
1612	New IVR & Guidance for Public Enrollment & ISP Combo	Closed	CR Submitted
1613	Add new Cert validation to prevent Sped plan type 200 - ISPs from being submitted for students NOT enrolled in school 0000002 (private schools)	Closed	CR Submitted

1615	Closed LEAs on SELPA Certification List??	Closed	Resolved
1616	Potentially Incorrect Departmentalized Course Standards Grade Level Range for Course Code 9322	Closed	CR Submitted
1617	Fall 2: Are updates needed to the Staff Reports for teachers hired after information day?	Submitted	
1621	SELPA Report 16.1 bottom there is a Total row, and then below it is a SELPA Total.	Closed	CR Submitted
1623	Valid Code Combo updates needed - Course Group Master Combos tab	Closed	CR Submitted
1628	Guidance for students secondarily enrolled at a different LEA taking ROP (CTE)	Submitted	
1632	SPED: Guidance on Meeting Delay due to COVID-19 (School Closures Meeting Delayed)	Closed	Resolved
1641	SINC0499 (Removal to Interim Alt Setting Populated for Non-Special Education Student) - Triggers Based on Meeting Date Compared to the Incident	Closed	CR Submitted
1642	Discuss new IVRs to enforce when not to populate disability codes	Submitted	

# Appendix B – Actual Schedule for FY 2019-20



## FY2019-2020

CALPADS Internal Calendar

JULY 2019						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	<del>4</del>	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

AUGUST 2019						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30 EOY	31

SEPTEMBER 2019						
S	M	T	W	T	F	S
1	<del>2</del>	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

OCTOBER 2019						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

NOVEMBER 2019						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	<del>11</del>	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	<del>28</del>	<del>29</del>	30

DECEMBER 2019						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20 F1	21
22	23	<del>24</del>	<del>25</del>	26	27	28
29	30	<del>31</del>				

JANUARY 2020						
S	M	T	W	T	F	S
			<del>1</del>	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	<del>20</del>	21	22	23	24 F1(a)	25
26	27	28	29	30	31	

FEBRUARY 2020						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	<del>10</del>	11	12	13	14	15
16	<del>17</del>	18	19	20	21	22
23	24	25	26	27	28	29

MARCH 2020						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20 F2	21
22	23	24	25	26	27	28
29	30	31				

APRIL 2020						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	<del>10</del>	11
12	13	14	15	16	17	18
19	20	21	22	23	24 F2	25
26	27	28	29	30		

MAY 2020						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	<del>25</del>	26	27	28	29	30
31						

JUNE 2020						
S	M	T	W	T	F	S
						1
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Note: The deadline for EOY is August 28, 2020. The End of year rollover will be implemented after the amendment window closes.

Census Day  
 Certification Deadline  
 Fall 1 LEA Approval Deadline  
 Fall 2 Snapshot Reports Begin  
 End of Amendment Window



Service Desk Holiday  
 CALPADS Information Mtg.  
 Original F2 Cert Deadline



UPDATED March 30, 2020

## Appendix C – Certifications, Accounts, Training and Support

### CALPADS 2019-20 Submission Certifications

Submission Type	Expected LEAs	Total Certified	Percent
Fall 1	1,999	1,972	99%
Fall 2	1,958	1,957	99%
EOY 1	1,737	TBD – Ends 9/11/2020	
EOY 2	1,980	TBD – Ends 9/11/2020	
EOY 3	1,980	TBD – Ends 9/11/2020	
EOY 4	1, 972	TBD – Ends 9/11/2020	

### Number of CALPADS Accounts

Type of Account	2017-18	2018-19	2019-20
Total Active LEA Administrator Accounts	2,360	1,829	1,894
Total Active CALPADS Accounts	14,423	14,002	19,112
Total CALPADS Accounts (Active and Inactive)	17,174		21,199
Total # of LEAs with new LEA Administrators	319	588	270

### CALPADS Training Courses

In addition to the CALPADS training courses below, CSIS also developed self-paced training and shorter videos to complement its offerings.

<b>Training Courses</b>	<b>Number of Live Sessions in 2019-20</b>	<b>Number Attended</b>	<b>YouTube Channel</b>
CALPADS Introduction - Data Coordinator Orientation	1	130	27
CALPADS – Basics (Features, Navigation, and User roles and Security)	3	100	592
CALPADS– SSID Requests, Enrollment & Maintenance	?		
CALPADS – SSID Anomalies	1	122	305
CALPADS – Fall 1 Data Population	3	152	17
CALPADS - Special Education (SPED) and Student Services (SSRV) Data Population	2	491	176
CALPADS - Fall 2 Data Population	n/a		93
CALPADS – EOY 1 Data Population	n/a		41
CALPADS – EOY 2 Data Population	n/a		
CALPADS – EOY 3 NPS Data Population	1	197	61
CALPADS - EOY 3 STAS Data Population	n/a		47
CALPADS – EOY 3 Behavioral Incident Data Population	n/a		60
Data Privacy – LEA Administrator	n/a		
Data Privacy – SELPA Administrator	n/a		
Data Collections – Fall 1 Reporting & Certification	3	234	9
Data Collections – Fall 2 Reporting & Certification	3	403	238
Data Collections - End of Year (EOY) 1 Reporting & Certification	2	684	344
Data Collections - EOY 2 Reporting & Certification	n/a		

<b>Training Courses</b>	<b>Number of Live Sessions in 2019-20</b>	<b>Number Attended</b>	<b>YouTube Channel</b>
Data Collections - EOY 3 Reporting & Certification	2	904	292
Data Collections - EOY 4 Special Education Program/ Services/ Postsecondary	2	1,230	174
Advanced – Fall 1 Submission Overview and Changes for Experienced Users	4	348	15
Advanced - Fall 2 Submission Overview and Changes for Experienced Users	2	446	839
Advanced - EOY 1-4 Submission Overview and Changes for Experienced Users	3	1,177	140
EOY Prep	n/a		
Cohort	2	703	11

### Service Tickets

The tables below present data on Service Desk activity. The data include tickets received by severity, service tickets by request type, tickets closed by CSIS and the CDE, and service tickets by the top ten sub classifications.

#### Number of Service Tickets by Severity for 2017-18 through 2019-20

<b>Severity</b>	<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>
Critical	0	4	4
High	1,898	1,599	946
Medium	101	102	262
Low	15,429	20,730	23,776
<b>Total</b>	<b>17,428</b>	<b>22,435</b>	<b>24,988</b>

**Service Tickets by Request Type for 2017-18 through 2019-20**

Request Type	2017-18		2018-19		2019-20	
	# of Tickets	% of Tickets	# of Tickets	% of Tickets	# of Tickets	% of Tickets
Service Fulfillment Request	16,592	95.21%	20,370	90.79%	22,536	90.19%
Incident Resolution Request	820	4.71%	2,020	9.00%	2,420	9.68%
New Service Request	14	.08%	45	.20%	32	.13%
<b>Total</b>	<b>17,426</b>	<b>100%</b>	<b>22,435</b>	<b>100%</b>	<b>24,988</b>	<b>100%</b>

**Number of Service Tickets Closed by Organization for 2017-18 through 2019-20**

Organization	2017-18	2018-19	2019-20
CSIS	14,924	18,755	22,166
CDE	2,824	2,294	1,675
<b>Total</b>	<b>17,748</b>	<b>21,049</b>	<b>23,841</b>

**Number of Service Tickets by Subclassification for 2016-17 through 2019-20**

Classification	2017-18	2018-19	2019-20
Gaining Access	3,804	4,867	2,172
Data - Exit/Enrollment	2,073	1,734	1,692
Reports & Extracts	1,985	2,545	2,954
Certification Errors	1,342	1,532	2,397
Data - Student Language	964	1,354	919
Data - Student Programs	868	805	898
Data - Course	687	668	1,692

<b>Classification</b>	<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>
Data - Staff	430	392	600
Data – Student Absence	447	270	273
Anomaly Resolution Module	303	464	443



*Appendix D – Budget and Actual Expenses for FY 2019-20*

**Revenues & Expenditures**  
**CSIS CENTRAL OPERATIONS - ADMINISTRATION**

	FY 2018-19 Actuals	FY 2019-20 Beginning Budget	FY 2019-20* Est. Actuals as of 8/4
<b>REVENUES</b>			
Beg. Balance - Prior Yr. Carryover	453,657	1,072,797	1,072,797
Current Year Appropriation	6,508,000	6,508,000	6,508,000
Other Revenue - Fees & Contracts	190,205	190,155	183,662
<b>TOTAL REVENUES</b>	<b>7,151,832</b>	<b>7,770,952</b>	<b>7,764,459</b>
<b>EXPENDITURES</b>			
Classified Salaries	4,006,758	4,192,563	3,773,522
Employee Benefits	1,488,255	1,714,550	1,474,382
Supplies & Non-Cap. Equip.	44,786	65,900	53,545
Services, Other Operating Exp.	477,435	847,727	616,169
Travel & Conference	26,354	50,000	44,041
Memberships - TSC	100	100	100
Rents, Leases, & Repairs	365,744	382,958	362,533
Direct Costs	(-158,109)	2,893	(309,907)
Professional/Consultant Services	236,525	1,736,081	511,899
Consulting Services	386,153	252,516	391,062
Software Licenses	126,885	75,740	120,837
Job Postings	0	3,000	0
Miscellaneous	0	10,200	0
Hardware Maintenance	0	0	0
Hold for Unexpected Expenses	0	858,574	0
Communications	6,821	100,000	7,504
Capital Outlay	0	0	0
Server Refresh	0	0	0
Debt Service	61,800	61,858	61,800
Storage Area Network	61,800	61,858	61,800
<b>TOTAL EXPENDITURES</b>	<b>6,079,034</b>	<b>7,770,952</b>	<b>5,979,418</b>
<b>Ending Balance</b>	<b>1,072,797</b>	<b>0</b>	<b>1,785,041</b>

\*As of 8/4//2020

## Appendix E – FY 2019-20 Position Detail

		Time Base		Classification	Positions Filled/To Be Filled
<b>Client Services</b>					
	1.00	110203		Client Services Officer	Filled
	1.00	031386		Client Services Architect	Filled
	1.00	031211		Client Support Technician	Filled
	1.00	030443		Client Support Technician	Filled
	1.00	111903		Client Support Technician	Filled
	1.00	030758		Implementation Specialist	Filled (vacant Feb to Jun, then eliminated)
	1.00	030253		Data Analyst	Filled
	1.00	110049		Data Analyst	Filled (vacant Jul to Dec)
	1.00	020118		Data Analyst	Filled
	1.00	020115		Field Support Tech./Specialist	Filled
	1.00	111906		Field Support Tech./Specialist	Filled
	1.00	030255		Field Support Tech./Specialist	Filled
	1.00	111409		Field Support Tech./Specialist	Filled
	1.00	112144		Field Support Tech./Specialist	Filled (vacant Feb to Jun)
	1.00	030444		Field Support Tech./Specialist	Filled
	1.00	111394		Field Support Tech./Specialist	Filled
	Subtotal	<u>16.00</u>			
<b>Information Systems</b>					
	0.75	110202		Information Systems Officer	Filled
	0.75	031232		Information Systems Architect	Filled
	0.90	111198		Technology Services Manager	Filled
	1.00	010282		Programmer Analyst	Filled
	0.55	030442		Programmer Analyst	Filled
	1.00	010175		Programmer Analyst	Filled
	1.00	111204		Programmer Analyst	Vacant
	1.00	010174		Database Program Analyst	Filled
	0.60	030254		Database Program Analyst	Filled
	1.00	031360		Database Specialist	Filled
	1.00	110019		Usability Designer/Engineer	Filled

	Time Base		Classification	Positions Filled/To Be Filled
	1.00	031760	Testing Specialist/Analyst	Filled
	1.00	030302	Testing Specialist/Analyst	Filled
	1.00	030922	Testing Specialist/Analyst	Filled
	1.00	110533	Testing Specialist/Analyst	Filled
	0.45	031397	Testing Specialist/Analyst	Filled
	1.00	031715	Network Sys. Specialist	Filled
	1.00	031235	Network Sys. Specialist	Filled
<b>Requirements</b>	Subtotal	<u>16.00</u>		
	1.00	110201	Requirements Officer	Filled
	1.00	031234	Requirements Architect	Filled
	1.00	111533	Data Reporting Liaison	Filled; CDE Visiting Educator
	1.00	111199	Business Analyst	vacant
	1.00	111200	Business Analyst	vacant
	0.75	111217	Business Analyst	Filled
	0.75	111227	Business Analyst	Filled
<b>Administration</b>	Subtotal	<u>6.50</u>		
	0.75	980188	Chief Operations Officer	Filled
	1.00	112222	Admin. Secretary	Filled
	Subtotal	<u>1.75</u>		
	<b>Grand Total</b>	<b><u>40.25</u></b>		

## Appendix F – Detailed Accounting of Work Completed

In the FY 2019-20, CSIS deployed approximately 23 releases and 45 patches that included 657 software changes or enhancements (components itemized as 891 user stories) and 742 bug fixes to CALPADS.

ID	Work Item Type	Title	Source ID	Priority	Severity
6854	Bug	Fall 2: Certification errors triggered on an excluded closed school (CERT084) ISSUE=2870 PROJ=18	2870	2	3 - Medium
13997	Bug	EOY2: CERT073 W is triggering even when the school is included in the list of excluded schools. ISSUE=3866 PROJ=18	3866	2	3 - Medium
23593	Bug	EOY 3: Snapshot 1.21 certified census day counts do not match snapshot 1.1 primary enrollments counts ISSUE=4619 PROJ=18	4619	2	3 - Medium
23733	Bug	EOY1: SN 3.17 report CSV export is not formatted correctly (textbox25 etc.)		2	4 - Low
23819	Bug	EOY 1: CVR 100 W Displays for Pushout/Pull in teachers, ISSUE=4650, PROJ=18	4650	2	3 - Medium
23840	Bug	EOY3: STAS batch uploads with a Revision Complete status does not display EOY 3 for the Available In column ISSUE=4647 PROJ=18	4647	3	3 - Medium
23913	Bug	EOY2: SN report 5.5 displays a student as homeless even when the record does not overlap the enrollment ISSUE=4666 PROJ=18	4666	2	3 - Medium
23994	Bug	EOY1 - CERT099 W populating for No Show N470 ISSUE=4671 PROJ=18	4671	2	3 - Medium
23995	Bug	EOY 3 - CERT071 W triggered on Permitted schools ISSUE=4673 PROJ=18	4673	2	3 - Medium
24094	Bug	EOY1: SN 3.17 report CSV export contains textbox60 ISSUE=4685 PROJ=18	4685	2	4 - Low
24246	Bug	EOY 3: The C/A 7.3 & 7.4 reports appear to be under counting discipline records compared to the Certified Snapshot 7.3 & 7.4 reports ISSUE=4725 PROJ=18	4725	2	3 - Medium
24249	Bug	Extracts: SPRG ODS Extract appears to not include program records for students who were inactive in CALPADS at the time of the extract request ISSUE=4716 PROJ=18	4716	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
24291	Bug	EOY 1: Snapshot report 3.10 displaying code 154 for incorrect courses ISSUE=4719, PROJ=18	4719	2	3 - Medium
24319	Bug	EOY 2: C/A 5.4- Homeless Student- Count does not match Certified SN report 5.4 ISSUE=4722 PROJ=18	4722	2	3 - Medium
24379	Bug	The CRSE & CRSC ODS Extract includes duplicate records for SEIDs that have a different Local ID in a previous AY ISSUE=4737 PROJ=18	4737	2	3 - Medium
24435	Bug	EOY1: 3.11 Snapshot report rounding attempted/earned credits ISSUE=4730 PROJ=18	4730	2	3 - Medium
28150	Bug	STAS: Edit produces an internal server error when validates		2	3 - Medium
28155	Bug	STAS: Edit button should be changed to View for LEA with no ownership		2	3 - Medium
28157	Bug	STAS: School level user can't add STAS record		2	3 - Medium
28179	Bug	STAS: validating STAS add modal views triggers error.		2	3 - Medium
28294	Bug	Student Course Section Container - Container scroll bar does not allow scrolling to the far-right side of the grid		2	3 - Medium
28297	Bug	Student Career Technical Education container - Sort order should be AY descending \ CTE Pathway Code ascending		2	3 - Medium
28481	Bug	Fall 2: CERT082 triggers if both teachers for a course are 9999999999		2	3 - Medium
28552	Bug	STAS: State user can't change LEA field		2	3 - Medium
28584	Bug	STAS: validating a edit record changes a school of attendance		2	3 - Medium
28585	Bug	STAS: School user can see other school in school dropdown list		2	3 - Medium
28816	User Story	Admin Tool - Create Certification List for State Users	CR 959		
29958	User Story	Add new Fatal IVR (SENRO470) to Restrict the Use of Student Met all UC CSU Requirements Indicator for Graduates Only	CR 1528		
29962	Bug	EOY3: 14.1 CSV extract has the wrong number of columns. ISSUE=4827 PROJ=18	4827	2	4 - Low
30077	Bug	STAS: Student Absence Summary Exemption Indicator Field Bugs via OM		2	3 - Medium
30230	Bug	Fall2: SN 2.4 does not match 2.7 for "no services" column. ISSUE=4830 PROJ=18	4830	2	2 - High
30310	Bug	EOY1: CERT055 W is triggering on middle Schools. ISSUE=4831 PROJ=18	4831	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
30565	User Story	Admin Tool - Dashboard			
30571	User Story	Admin Tool > Service Desk > File Submission			
30573	User Story	Admin Tool > Service Desk > Archive Messages			
30576	User Story	Admin Tool > Service Desk > Edit Site Message Status Page			
30579	User Story	Admin Tool > Service Desk > Job/Revision Queue			
30580	User Story	Admin Tool > Administration > Toggle Site			
30747	Bug	Cohort: Security - Roles that should not have access to the Cohort Reports can access from the Reports home page.		2	3 - Medium
31020	Bug	Student CTE - Incorrect expected system behavior when modal closes - Refreshing		2	3 - Medium
31021	Bug	STAS - Incorrect expected system behavior when modal closes - Refreshing		2	3 - Medium
31056	Bug	Student Course Section: Several fields do not indicate if read-only field or if a dropdown (post BS4 update)		2	3 - Medium
31535	Bug	Issue with EXCEPTION System.UnauthorizedAccessException		2	3 - Medium
31593	Bug	User Management: Users & Roles tab need all items to be selected by default ISSUE=4869, PROJ=18	4869	2	3 - Medium
31654	Bug	Cohort Reports- "As of" date in header does not reflect the date the cohort data were last refreshed.		2	3 - Medium
32195	Bug	Cohort Report 15.1 - Error on attempt to drill down to 15.2 report		2	3 - Medium
33809	Bug	ODS Extracts - SPRG: Education Program Code should default to All ISSUE=4880, PROJ=18	4880	2	3 - Medium
33811	Bug	ODS Extracts - SINF: Request File Error Defaulting to Incorrect Tab		2	3 - Medium
34055	Bug	SSID Enrollment File upload: the "VALIDATE SELECTED SSIDS" button always displays, even when all passed records have already been validated, ISSUE=4884, PROJ=18	4884	2	2 - High
34117	Bug	Program NCLB Title I Part A Basic Targeted-122 Records - IVR Trigger Error ISSUE=4877, PROJ=18	4877	2	3 - Medium
34558	Bug	Issue with 10.192.13.6   CALPADSReporting		2	3 - Medium
34617	Bug	OM: Student Met All UC/CSU Requirements changes to No when Not Applicable was selected ISSUE=4928, PROJ=18	4928	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
34618	Bug	Fall 2: Snapshot 3.8 report does not render for large LEA		2	3 - Medium
35905	Bug	Student Course Section modal: Several fields are enabled for SCSE submission record type (Fall 2), but are valid only for the SCSC submission record type (EOY 1)		2	3 - Medium
35907	Bug	Delete STAS record button does not delete the record from the student ISSUE=4991, PROJ=18	4991	2	3 - Medium
36021	User Story	Fall 1 CERT133 (F): Invalid Student Special Education Exit Reason and Enrollment Exit Reason Combination	CR 1083, 1556		
36058	User Story	SPED IVR - SPED0427 Missing Meeting Delay Code for Part B Initial Evaluation-Warning	CR 1083		
36061	User Story	SPED IVR - SPED430 Missing Meeting Delay Code for First Triennial Evaluation-Fatal	CR 1083		
36119	User Story	Fall 1 CERT134 (F): Missing Student Exit Reason Code for Student with Disabilities who left program after Completing HS	CR 1083, 1556		
36131	User Story	SPED IVR - GERR0007-SPED Code submitted outside the Effective Date Range-Fatal	CR 1083		
36147	User Story	SSRV IVR - 7 Invalid SSID-Fatal	CR 1083		
36151	User Story	SSRV IVR - SSRV0444 Mismatch of SELPA Code-Fatal	CR 1083		
36153	User Story	SSRV IVR - SSRV0445 Mismatch of Student Special Education Meeting or Amendment Identifier-Fatal	CR 1083		
36154	User Story	SSRV IVR - SSRV0446 Duplicate Special Education Service Code, Service Provider Code, and Special Education Service Location Code-Fatal	CR 1083		
36155	User Story	SSRV IVR - SSRV0410 Student Age must be between 12-21 years for this Special Education Service Provider Code-Fatal	CR 1083		
36156	User Story	SSRV IVR - SSRV0411 Student Age must be between 2-21 years for this Special Education Service Provider Code-Fatal	CR 1083		
36158	User Story	SSRV IVR - SSRV0328 Invalid Special Education Service Provider Code - Fatal	CR 1083		
36159	User Story	SSRV IVR - SSRV0448 Missing Service Frequency Code-Fatal	CR 1083		
36160	User Story	SSRV IVR - SSRV0449 Missing Service Duration-Fatal	CR 1083		
36169	User Story	SSRV IVR - SSRV0440 Missing SPED record for a student with a SSRV record-Fatal	CR 1083		

ID	Work Item Type	Title	Source ID	Priority	Severity
35987	User Story	Create private school groups within the ESI for private school enrollments/Update Expected Schools	CR 1083, 1337		
36220	User Story	EOY 4 CVR (W): Add CERT136 - A student's Special Education Meeting Date should not exceed 60 days from the Initial Evaluation Parental Consent Date	CR 1083, 1556	2	
36221	User Story	EOY 4 CVR (W): Add CERT135 - Part B Initial Evaluation for a student with an IFSP occurred late (after child's 3rd Birthday)	CR 1083, 1556	2	
36232	User Story	PSTS: Add IVR 0181 Delete submitted for non-existing record - Fatal	CR 1083	2	
36247	User Story	SN Report: Modify 2.2 Title III Eligible Immigrants - Count by Birth Country for Special Education filter	CR 1083, 1559		
36250	User Story	SN Report: Modify 2.13 - English Language Acquisition Status - ELs Reclassified RFEP Student List for Special Education filter	CR 1083, 1559		
36251	User Story	SN Report: Modify 8.1 Student Profile - List for Special Education filter and column	CR 1083, 1559, 1633		
36252	User Story	SN Report: Modify 8.1a Student Profile Exits - List for Special Education filter and column	CR 1083, 1559, 1633		
36253	User Story	SN Report: Modify 8.1b Student Profile Dropout - List for Special Education filter and column	CR 1083, 1559, 1633		
36254	User Story	SN Report: Modify 8.1c Student Profile Dropout - State View for Special Education filter and column	CR 1083, 1559, 1633		
36255	User Story	SN Report: Modify 2.4 - English Learner Education Services - Student Count Unduplicated for Special Education filter	CR 1083, 1559	2	
36256	User Story	SN Report: Modify 2.6 - English Learner - Count by Primary Language for Special Education filter	CR 1083, 1559	2	
36257	User Story	SN Report: Modify 2.7 - English Learner Education Services - Student List for Special Education filter	CR 1083, 1559	2	
36258	User Story	SN Report: Modify 2.11 - English Learner Instructional Plan - Count by Plan for Special Education filter	CR 1083, 1559	2	
36259	User Story	SN Report: Modify 3.9 - Course Sections Completed - Count by Content Area for Departmentalized Courses for Special Education filter	CR 1083, 1559	2	



ID	Work Item Type	Title	Source ID	Priority	Severity
36260	User Story	SN Report: Modify 3.10 Course Sections Completed – Count and Details for Departmentalized Courses for Special Education filter	CR 1083, 1559	2	
36261	User Story	SN Report: Modify 3.14 - Career Technical Education Concentrators and Completers - Count by Pathway for Special Education filter	CR 1083, 1559	2	
36262	User Story	SN Report: Modify 3.15 - Career Technical Education Concentrators and Completers - Student List for Special Education filter	CR 1083, 1559	2	
36263	User Story	SN Report: Modify 3.17 - Career Technical Education NonConcentrators Participants - Count by Industry Sector for Special Education filter	CR 1083, 1559	2	
36264	User Story	SN Report: Modify 3.18 - Career Technical Education NonConcentrators - Student List for Special Education filter	CR 1083, 1559	2	
36265	User Story	SN Report: Modify 5.2 - Program Participants – NCLB Title I Part A Basic Targeted Education Services for Special Education filter	CR 1083, 1559	2	
36266	User Story	SN Report: Modify 5.3 - Program Participants - Student List for Special Education filter	CR 1083, 1559	2	
36267	User Story	SN Report: Modify 5.4 - Homeless Students Enrolled - Unduplicated Count by School for Special Education filter	CR 1083, 1559	2	
36268	User Story	SN Report: Modify 5.5 - Homeless - Student List for Special Education filter	CR 1083, 1559	2	
36274	User Story	SN Report: Modify 14.1 - Student Absenteeism - Count for Special Education filter	CR 1083, 1559	2	
36275	User Story	SN Report: Modify 14.2 - Student Absences - Student List for Special Education filter	CR 1083, 1559	2	
36322	User Story	ODS: Add 16.7 ODS Report Students with Disabilities - Monitoring Counts	CR 1083, 1569	2	
36323	User Story	ODS: Add 16.8 Students with Disabilities – Monitoring Student List	CR 1083, 1564	2	
36328	User Story	Extracts: Request PSTS ODS data extract (PSTS)	CR 1083, 1345		
36334	User Story	File Submission: Add View Submission Details UI for PSTS	CR 1083		
36339	User Story	UI: Modify Student Details page to add PSTS Container	CR 1083		
36361	User Story	API: Add PSTS Rejected Records (Error List Return)	CR 1083, 1560	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
36196	User Story	Fall 1 CERT135 (W): Part B Initial Evaluation for a student with an IFSP occurred Late (after child's 3rd Birthday)	CR 1083, 1556		
36197	User Story	Fall 1 CERT136 (W): Special Education Meeting Should Occur within 60 Days from Initial Parental Consent	CR 1083, 1556		
36198	User Story	Fall 1 CERT137 (W): Late Triennial Meeting	CR 1083, 1556		
36199	User Story	Fall 1 CERT138 (F): Invalid Student Special Education Exit Reason and Student Enrollment Exit Reason for Dropout	CR 1083, 1556		
36200	User Story	Fall 1 CERT140 (F): Missing SPED record for a Student receiving Special Education Services	CR 1083, 1556		
36202	User Story	Fall 1 CERT132 (F): Missing SPED Record for Enrolled Student at Reporting LEA	CR 1083, 1556		
36203	User Story	Fall 1 CERT139 (W)-SPED: Late Annual Meeting	CR 1083, 1556	2	
36208	User Story	Fall 1 CERT141 (W)-SPED: Invalid Enrollment Information for Student with Disabilities leaving program due to Max Age	CR 1083, 1556		
36210	User Story	Fall 1 CVR (F) CERT142: Missing Special Education Service for Education Plan Type Code 100, 150, or 200 and meeting type in (10, 15, 20)	CR 1083, 1556		
36211	User Story	Fall 1 CVR (F) CERT143: Missing Enrollment Record for a student with SPED Data	CR 1083, 1556		
36212	User Story	Fall 1 CVR (F) CERT144: SPED Record Missing for student Enrolled at NPS School	CR 1083, 1556, 1579		
36223	User Story	Certification UI: Add new SELPA Approval page	CR 1083		
36224	User Story	Certification UI: LEA Pages	CR 1083		
36226	User Story	Certification: Modify 1.0 Certification Error Report to account for SELPAs certification errors	CR 1083, 1333		
36230	User Story	SN Report: 16.5 Students with Disabilities Student Services by Disability -Count (SSRV)	CR 1083, 1332		
36231	User Story	SN Report: 16.6 Disability by Student Services - Student List (SSRV)	CR 1083, 1332		
36234	User Story	SN Report: Expected School Report: Modify 1.0a Expected Schools Information Report to account for SELPAs	CR 1083, 1334		
36235	User Story	SN Report: Modify 1.1 Enrollment - Primary Status by Subgroup for column Special Education	CR 1083, 1559		

ID	Work Item Type	Title	Source ID	Priority	Severity
36236	User Story	SN Report: Modify 1.2 Enrollment - Primary Status Student List for column Special Education	CR 1083, 1559		
36237	User Story	SN Report: Modify 1.3 Enrollment - Primary Status Disaggregated for Special Education filter	CR 1083, 1559		
36238	User Story	SN Report: Modify 1.4 Enrollment Count - State View for Special Education filter	CR 1083, 1559		
36239	User Story	SN Report: Modify 1.5 Enrollment - By Status Disaggregated for Special Education filter	CR 1083, 1559		
36240	User Story	SN Report: Modify 1.6 Graduates and Dropouts by Subgroup for Special Education column	CR 1083, 1559		
36241	User Story	SN Report: Modify 1.7 Graduates by Subgroup - Student List for Special Education column and filter	CR 1083, 1559		
36242	User Story	SN Report: Modify 1.8 Dropouts by Subgroup - Student List for Special Education column and filter	CR 1083, 1559		
36243	User Story	SN Report: Modify 1.11 Completer Exits - Count Disaggregated for Special Education filter	CR 1083, 1559		
36244	User Story	SN Report: 1.12 Dropouts - Count Disaggregated for Special Education filter	CR 1083, 1559		
36245	User Story	SN Report: Modify 1.13 Exits - Count Disaggregated for Special Education filter	CR 1083, 1559		
36246	User Story	SN Report: 1.14 Dropouts Count - State View for Special Education filter	CR 1083, 1559		
36248	User Story	SN Report: Modify 2.8 - English Language Acquisition Status - Count by Primary Language for Special Education filter	CR 1083, 1559		
36249	User Story	SN Report: Modify 2.10 - English Language Acquisition Status - Census Comparison Student List for Special Education filter	CR 1083, 1559		
36278	User Story	UI: Modify Navigation Panel to add new SELPA Report level page	CR 1083		
36279	User Story	UI: Add new SELPA Report Landing page and Add SELPA Reports to Reports Landing Page	CR 1083		
36281	User Story	Email Notification for LEA with Multiple SELPAs	CR 1083, 1624		
36325	User Story	Extracts: Request SPED ODS data extract (SPED)	CR 1083, 1345		
36326	User Story	Extracts: Request SSRV ODS data extract (SSRV)	CR 1083, 1345		

ID	Work Item Type	Title	Source ID	Priority	Severity
36337	User Story	UI: Modify Student Details page to add SPED Container	CR 1083		
36338	User Story	UI: Modify Student Details page to add SSRV Container	CR 1083		
36355	User Story	Add new SPED and SSRV Batch templates to Batch File Templates Download	Cr 1083, 1341		
36357	User Story	API: File Formats: Have API accept SPED, SSRV	CR 1083, 1560		
36358	User Story	API: Extract: Add SPED Rejected Records (Error List Return)	CR 1083, 1560	2	
36359	User Story	API: Extract: Add SSRV Rejected Records (Error List Return)	CR 1083, 1560	2	
36362	User Story	API: Auto-Post Passed Records	CR 1083, 1560		
36363	User Story	Modify MID Merge Logic for SPED file type to retain the earliest start date	CR 1083, 1340		
36364	User Story	Modify MID Merge Logic for SSRV file type to retain the earliest start date	CR 1083, 1340		
36498	User Story	Add Guardian 1 First and Last Name to Student Lookup/Request SSID Results View	CR 1611		
36607	Bug	Fall 2: SN Report 3.1 Grade filter should not have PS-Prekindergarten option selected by default ISSUE=5005, PROJ=18	5005	2	3 - Medium
36608	Bug	EOY 3: C/A Report 1.21 does not render for AYs 15-16 and 16-17 or issues Operation Timed Out ISSUE=5006, PROJ=18	5006	2	3 - Medium
36648	User Story	*Obsolete* PSTS IVR - PSTS0479 Missing SPED record-Fatal	CR 1083	2	
36649	User Story	*Obsolete* IVR PSTS0002 - Invalid Reporting School-Warning	CR 1083		
36650	User Story	PSTS IVR - PSTS0003 Invalid School of Attendance-Fatal	CR 1083		
36651	User Story	PSTS IVR - PSTS0004 Missing NPS School-Fatal	CR 1083		
36653	User Story	PSTS IVR - PSTS0006 Invalid Academic Year-Fatal	CR 1083		
36655	User Story	PSTS IVR - PSTS0007 Invalid SSID-Fatal	CR 1083		
36657	User Story	PSTS IVR - PSTS0476 Missing SELPA Code-Fatal	CR 1083		
36661	User Story	PSTS IVR - PSTS0480 CTE student must have exited SENR record-Fatal	CR 1083		
36662	User Story	PSTS IVR - PSTS0481 SPED student must have exited SENR record-Fatal	CR 1083		
36663	User Story	PSTS IVR - PSTS0482 Invalid Postsecondary Status Code 950 or 960-Fatal	CR 1083		
36664	User Story	PSTS IVR - PSTS0477 Invalid Local Special Education Student ID-Fatal	CR 1083		
36665	User Story	PSTS IVR - PSTS0478 Missing Local Special Education Student ID-Fatal	CR 1083		

ID	Work Item Type	Title	Source ID	Priority	Severity
36667	User Story	PSTS IVR - GERR0001 Required Field Missing-Fatal	CR 1083		
36668	User Story	PSTS IVR - GERR0002 Value Not Found in Reference Set-Fatal	CR 1083		
36669	User Story	PSTS IVR - GERR0005 - PSTS LEA does not have ownership of student enrollment to make update-Fatal	CR 1083		
36670	User Story	PSTS IVR - GERR0007 - PSTS Code submitted outside the Effective Date Range-Fatal	CR 1083		
36714	User Story	File Submission - Upload PSTS File via UI (Import)	CR 1083		
36987	Bug	AMARD EOY 3-ENR Export Missing Student Initial US School Enrollment Date K-12		2	3 - Medium
37041	Bug	When adding a 181 SPRG record to a student, the modal closes and the Validation Errors appear in the Container rather than Modal ISSUE=5026 PROJ=18	5026	2	3 - Medium
37077	Bug	Fall 2: S/N Report 3.2 Asian and Filipino percentage column values display incorrectly ISSUE=5031 PROJ=18	5031	2	3 - Medium
37083	Bug	Fall 2: Certification Report 1.0 defaults to Fall 1 even when opening from the Fall 2 submission page ISSUE=5033 PROJ=18	5033	2	3 - Medium
37209	Bug	Snapshot 1.5 report displays same percentages when Grade and Gender columns are expanded as it does for the school total ISSUE=5039 PROJ=18	5039	2	4 - Low
37227	Bug	SDEM0001 Invalid Submitter trigger incorrectly for School level users when they have SDEM roles ISSUE=5044 PROJ=18	5044	2	3 - Medium
37239	User Story	Extracts - Discrepancy of SPED data and SENR and SINF			
37240	Bug	CASMIS - Remove SELPA level roles not identified in requirements specification		2	3 - Medium
37545	User Story	SSRV IVR - SSRV0412 Student Age must be between 0-12 years for this Special Education Service Provider Code-Fatal	CR 1083		
37546	User Story	SSRV IVR - SSRV0413 Student Age must be between 0-5 years for this Special Education Service Provider Code-Fatal	CR 1083		
37547	User Story	SSRV IVR - SSRV0414 Student Age must be between 3-21 years for this Special Education Service Provider Code-Fatal	CR 1083		
37549	User Story	SSRV IVR - SSRV0417 Student Age must be between 0-3 years for this Special Education Service Code-Fatal	CR 1083		

ID	Work Item Type	Title	Source ID	Priority	Severity
37550	User Story	SSRV IVR - SSRV0420 Invalid Student Age for SSRV File-Fatal	CR 1083		
37551	User Story	SSRV IVR - SSRV0418 Student Age must be between 3-6 years for this Special Education Service Code-Fatal	CR 1083		
37552	User Story	SSRV IVR - SSRV0419 Student Age must be between 6-21 years for this Special Education Service Code-Fatal	CR 1083		
37553	User Story	SSRV IVR - SSRV0415 Student Age must be between 0-20 years for this Special Education Service Provider Code-Fatal	CR 1083		
37593	User Story	SN SELPA 16.1 Report: Add new Students with Disabilities - Education Plan by Primary Disability Count (SPED)	CR 1083, 1617	2	
37594	User Story	Fall 1 SELPA 16.2 Report: Add new Students with Disabilities - Count by Federal Setting (SPED)	1083, 1330		
37721	User Story	SSRV IVR - SSRV0416 Student Age must be between 2yrs9mths - 21 years for this Special Education Service Provider Code-Fatal	CR 1083		
37786	User Story	Add Armed Forces Family Member to SN Reports 8.1 (Fall1)			
37872	User Story	Extracts: PSTS Rejected Records via UI	CR 1083, 1345		
37987	Bug	Exceptions rethrown from Generic Exception Handler in Data Service		2	4 - Low
37995	Bug	View Submission: File Errors and Warnings (SRRV)		2	3 - Medium
38216	User Story	Fall 1 SELPA Report: Add new SELPA 16.5 Students with Disabilities - Student Services Count (SSRV)	1083, 1330		
38312	User Story	Gender Code updates to SSID Match	CR 1517		
38313	User Story	Gender Code updates to DC Match	CR 1517		
38314	User Story	Gender Code updates to Foster Match	CR 1517		
38315	User Story	Add New Nonbinary (X) Code to Gender Code Set	CR 1517		
38317	User Story	Modify Gender Logic on SN Report 1.1 Enrollment - Primary Status by Subgroup	CR 1517		
38318	User Story	Modify Gender Logic on SN Report 1.2 Enrollment - Primary Status Student List	CR 1517		
38319	User Story	Modify Gender Logic on SN Report 1.3 Enrollment - Primary Status Disaggregated	CR 1517		
38320	User Story	Modify Gender Logic on SN Report 1.4 Enrollment Count - State View	CR 1517		

ID	Work Item Type	Title	Source ID	Priority	Severity
38321	User Story	Modify Gender Logic on SN Report 1.5 Enrollment - By Status Disaggregated	CR 1517		
38322	User Story	Modify Gender Logic on SN Report 1.6 Graduates and Dropouts by Subgroup	CR 1517		
38323	User Story	Modify Gender Logic on SN Report 1.7 Graduates by Subgroup - Student List	CR 1517		
38324	User Story	Modify Gender Logic on SN Report 1.8 Dropouts by Subgroup - Student List	CR 1517		
38325	User Story	Modify Gender Logic on SN Report 1.9 Completers and Dropouts - Count	CR 1517		
38326	User Story	Modify Gender Logic on SN Report 1.10 Completers and Dropouts - Student List	CR 1517		
38327	User Story	Modify Gender Logic on SN Report 1.11 Completer Exits - Count Disaggregated	CR 1517		
38328	User Story	Modify Gender Logic on SN Report 1.12 Dropouts - Count Disaggregated	CR 1517		
38329	User Story	Modify Gender Logic on SN Report 1.13 Exits - Count Disaggregated	CR 1517		
38330	User Story	Modify Gender Logic on SN Report 1.14 Dropouts Count - State View	CR 1517		
38331	User Story	Modify Gender Logic on SN Report 1.17 FRPM/English Learner/Foster Youth - Count	CR 1517		
38332	User Story	Modify Gender Logic on SN Report 1.18 FRPM/English Learner/Foster Youth - Student List	CR 1517		
38343	User Story	Modify Gender Logic on SN Report 8.1 Student Profile - List	CR 1517		
38344	User Story	Modify Gender Logic on SN Report 8.1a Student Profile Exits - List	CR 1517		
38345	User Story	Modify Gender Logic on SN Report 8.1b Student Profile Dropouts - List	CR 1517		
38346	User Story	Modify Gender Logic on SN Report 8.1c Student Profile Dropouts - State View - List	CR 1517		
38443	User Story	Modify Gender Logic on CA Report 1.1 Enrollment - Primary Status by Subgroup	CR 1517		
38444	User Story	Modify Gender Logic on CA Report 1.6 Graduates and Dropouts by Subgroup	CR 1517		
38456	User Story	Modify Gender Codes on the Student Search By Demographic UI	CR 1517		

ID	Work Item Type	Title	Source ID	Priority	Severity
38457	User Story	Modify Gender Codes on the Student Search: Request SSID UI	CR 1517		
38458	User Story	Modify Gender Codes on the Request SINP Add/Edit Modal	CR 1517		
38333	User Story	Modify Gender Logic on SN Report 1.19 COE LCFF - Count	CR 1517		
38334	User Story	Modify Gender Logic on SN Report 1.20 COE LCFF - Student List	CR 1517		
38335	User Story	Modify Gender Logic on SN Report 2.1 Title III Eligible Immigrants - Count	CR 1517		
38336	User Story	Modify Gender Logic on SN Report 2.2 Title III Eligible Immigrants - Count by Birth Country	CR 1517		
38337	User Story	Modify Gender Logic on SN Report 2.8 English Language Acquisition Status - Count by Primary Language	CR 1517		
38338	User Story	Modify Gender Logic on SN Report 2.10 English Language Acquisition Status - Census Comparison Student List	CR 1517		
38339	User Story	Modify Gender Logic on SN Report 2.12 English Language Acquisition Status - ELs Reclassified RFEP	CR 1517		
38340	User Story	Modify Gender Logic on SN Report 2.13 English Language Acquisition Status - ELs Reclassified RFEP Student List (Fall 1)	CR 1517		
38341	User Story	Modify Gender Logic on SN Report 5.1a Free or Reduced Price Meal Eligibility Count	CR 1517		
38342	User Story	Modify Gender Logic on SN Report 5.3a Free or Reduced Price Meal Eligibility - Student List	CR 1517		
38348	User Story	Modify Gender Logic on SN Report 2.4 English Learner Education Services - Student Count Unduplicated	CR 1517		
38349	User Story	Modify Gender Logic on SN Report 2.5 English Learner Education Services - Unduplicated Count of Teachers Providing EL Services	CR 1517		
38350	User Story	Modify Gender Logic on SN Report 2.6 English Learner - Count by Primary Language	CR 1517		
38351	User Story	Modify Gender Logic on SN Report 2.7 English Learner Education Services - Student List	CR 1517		
38352	User Story	Modify Gender Logic on SN Report 2.11 English Learner Instructional Plan - Count by Plan	CR 1517		
38353	User Story	Modify Gender Logic on SN Report 3.2 Class Enrollment -By Content Area	CR 1517		



ID	Work Item Type	Title	Source ID	Priority	Severity
38354	User Story	Modify Gender Logic on SN Report 3.3 Class Enrollment - Student List	CR 1517		
38355	User Story	Modify Gender Logic on SN Report 3.6 Course Section Enrollment - Count by Content Area	CR 1517		
38356	User Story	Modify Gender Logic on SN Report 3.8 Course Section Enrollment - Student List	CR 1517		
38357	User Story	Modify Gender Logic on SN Report 4.2 Staff Count and FTE by Job Classification Disaggregated	CR 1517		
38358	User Story	Modify Gender Logic on SN Report 4.3 Staff Teaching Assignments - Detail	CR 1517		
38359	User Story	Modify Gender Logic on SN Report 4.4 Staff Profile - List	CR 1517		
38360	User Story	Modify Gender Logic on SN Report 4.5 Staff Non-Classroom Based or Support Assignment - Detail	CR 1517		
38362	User Story	Modify Gender Logic on SN Report 3.9 Course Sections Completed - Count by Content Area for Departmentalized Courses	CR 1517	2	
38363	User Story	Modify Gender Logic on SN Report 3.10 Course Sections Completed - Count and Details for Departmentalized Courses	CR 1517	2	
38364	User Story	Modify Gender Logic on SN Report 3.11 Course Sections Completed - Student List for Departmentalized Courses	CR 1517	2	
38365	User Story	Modify Gender Logic on SN Report 3.14 Career Technical Education Concentrators and Completers - Count by Pathway	CR 1517	2	
38366	User Story	Modify Gender Logic on SN Report 3.15 Career Technical Education Concentrators and Completers - Student List	CR 1517	2	
38367	User Story	Modify Gender Logic on SN Report 3.16 Educational Options Course Completion - Student Count	CR 1517	2	
38368	User Story	Modify Gender Logic on SN Report 3.17 Career Technical Education NonConcentrators - Count by Industry Sector	CR 1517	2	
38369	User Story	Modify Gender Logic on SN Report 3.18 Career Technical Education NonConcentrators - Student List	CR 1517	2	
38370	User Story	Modify Gender Logic on SN Report 5.1 Program Participants Count	CR 1517	2	
38371	User Story	Modify Gender Logic on SN Report 5.2 Program Participants - NCLB Title I Part A Basic Targeted Education Services	CR 1517	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
38372	User Story	Modify Gender Logic on SN Report 5.3 Program Participants - Student List	CR 1517	2	
38373	User Story	Modify Gender Logic on SN Report 5.4 Homeless Students Enrolled - Unduplicated Count by School	CR 1517	2	
38374	User Story	Modify Gender Logic on SN Report 5.5 Homeless Student List	CR 1517	2	
38375	User Story	Modify Gender Logic on SN Report 1.21 Cumulative Enrollment - Count	CR 1517	2	
38384	User Story	Modify Gender Logic on SN Report 8.1 Student Profile - List (EOY3)	CR 1517	2	
38385	User Story	Modify Gender Logic on SN Report 14.1 Student Absenteeism - Count	CR 1517	2	
38386	User Story	Modify Gender Logic on SN Report 14.2 Student Absences - Student List	CR 1517	2	
38445	User Story	Modify Gender Logic on CA Report 1.9 Completers and Dropouts - Count	CR 1517		
38446	User Story	Modify Gender Logic on CA Report 1.17 FRPM/English Learner/Foster Youth - Count	CR 1517		
38447	User Story	Modify Gender Logic on CA Report 2.8 English Language Acquisition Status - Count by Primary Language	CR 1517		
38448	User Story	Modify Gender Logic on CA Report 2.4 English Learner Education Services - Student Count Unduplicated	CR 1517		
38449	User Story	Modify Gender Logic on CA Report 2.5 English Learner Education Services - Unduplicated Count of Teachers Providing EL Services	CR 1517		
38450	User Story	Modify Gender Logic on CA Report 5.1 Program Participants Count	CR 1517	2	
38451	User Story	CA Report 5.4 Homeless Students Enrolled - Unduplicated Count by School - Modify Gender Logic and Special Education Filter Calculation	CR 1517	2	
38476	User Story	Fall 2 - Disable CERT090 - EL, RFEP, or IFEP student reported with a primary language of English or Sign Language	CR 1604		
38477	User Story	Add EL Status to Report 3.8, Student Course Section list	CR 1643		
38486	Bug	DR: Some retired SSIDs in TOMS has been reinstated as active enrollments ISSUE=5064 PROJ=18	5064	2	3 - Medium
38488	User Story	Add New Languages to Language Code Set	CR 1653		
38510	User Story	SPED IVR - SPED0437 Invalid Triennial Evaluation Type-Fatal	CR 1083		
38513	User Story	Email Notification on Select Revision Status Changes	CR 1624	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
38521	User Story	LEA Approval Process	CR 1083		
38522	User Story	SELPA Approval Process	CR 1083		
38524	Bug	STAS0313W - IVR Absence summary Exemption does not trigger if no fatal errors also exist		2	3 - Medium
38525	Bug	Online Maintenance: Validation errors on students when Absence Summary Exemption Indicator... ISSUE=5070 PROJ=18	5070	2	3 - Medium
38529	User Story	2019 - 2020 School Year Roll Over - Configuration Checklist			
38585	Bug	Data Request: Remove ELAS records for merged LEA ISSUE=5071 PROJ=18	5071	2	4 - Low
38706	Bug	IVR SPED: Warning IVRs do not display, if a Fatal IVR is not in the same record and/or file		2	3 - Medium
38717	User Story	Modify Student Program File to District of Special Education Accountability and Primary Disability with fillers	CR 1633		
38745	User Story	Disable SPRG0085 IVR- Missing Primary Disability Code	CR 1633		
38746	User Story	Disable SPRG0086 IVR- Invalid Education Program Code and Primary Disability Code Combination	CR 1633		
38747	User Story	Disable SPRG0087 IVR- Missing District of Special Education Accountability	CR 1633		
38748	User Story	Disable SPRG0088 IVR- Invalid Education Program Code and District of Special Education Accountability Combination	CR 1633		
38749	User Story	Disable SPRG0193 IVR- Must provide a valid 7-digit county/district code for a public K-12 school or charter school in the district of Special Education Accountability field	CR 1633		
38750	User Story	Disable IVR 288- Invalid Primary Disability Code and Student Age Combination	CR 1633		
38752	User Story	Assignment Monitoring: Update Course Group Master Combos - Valid Code Combos	CR 1646, CR 1658	2	
38753	User Story	Assignment Monitoring: Add CrsGrpSt-ContentSbctgy - Valid Code Combos	CR 1646, CR 1658	2	
38754	User Story	Assignment Monitoring: Add CrsGrpSt-StndsGrdLvlRange - Valid Code Combos	CR 1646, CR 1658	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
38755	User Story	Assignment Monitoring: Update NonClassSuppAsgn - JobClass - Valid Code Combos	CR 1646, CR 1658	2	
38756	User Story	Assignment Monitoring: Update NonClassSuppAsgn - Content Area - Valid Code Combos	CR 1646, CR 1658	2	
38757	User Story	Assignment Monitoring: Add Code Sets for 2019-2020	1646, 1601	2	
38758	User Story	Assignment Monitoring: Update IVR 231 - Mismatch of Course (CRS) Attributes	1646, 1660	2	
38759	User Story	C/A Report: Modify 1.1 Enrollment - Primary Status by Subgroup for column Special Education	CR 1083, 1559		
38760	User Story	C/A Report: Modify 1.6 Graduates and Dropouts by Subgroup for Special Education column	CR 1083, 1559		
38761	User Story	C/A Report: Modify 2.8 - English Language Acquisition Status - Count by Primary Language for Special Education filter	CR 1083, 1559		
38762	User Story	ODS Report: Modify 5.6 - Foster Youth Enrolled - Count for Special Education filter	CR 1083, 1559		
38763	User Story	ODS C/A Report: Modify C/A 5.6 - Foster Youth Enrolled - Count for Special Education filter	CR 1083, 1559		
38764	User Story	ODS Report: Modify 5.7 - Foster Youth Enrolled - Student List for Special Education filter	CR 1083, 1559		
38765	User Story	ODS C/A Report: Modify 5.7 - Foster Youth Enrolled - Student List for Special Education filter	CR 1083, 1559		
38887	User Story	EOY 4 CVR (F): Add CERT133 - Invalid Student Special Education Exit Reason and Student Enrollment Exit Reason Combination	CR 1083, 1793	2	
38889	User Story	Update IVR SENR0408 for Postsecondary/Transition Status Indicator	CR 1347		
38890	User Story	Create new IVR SENR0454 for Postsecondary/Transition Status Indicator for previous SENR records	CR 1347		
38891	User Story	Update IVR SENR0439 for Postsecondary/Transition Status Indicator	CR 1347		
38893	User Story	Certification Status - Navigation Bar	CR 1083		
38894	User Story	SPED File Submission by SELPA for One LEA			
38895	User Story	SELPA Level - Creating Non-Administrator accounts			
38896	User Story	SSRV File Submission by SELPA for an LEA			
38897	User Story	LEA Disapproval/Reapproval Process	CR 1083		

ID	Work Item Type	Title	Source ID	Priority	Severity
38898	User Story	SELPA Disapproval/Reapproval Process	CR 1083		
38946	User Story	UI: Add View Submission Record Details modal for PSTS	CR 1083		
38963	Bug	Fall 2: 2014-2015 Certification reports - Server error ISSUE=5087 PROJ=18	5087	2	3 - Medium
38967	Bug	School of Attendance is blank after validating SCTE in OM ISSUE=5088 PROJ=18	5088	2	3 - Medium
38976	User Story	EOY 4 CVR (F): Add CERT138- Missing Student Enrollment Exit Reason for Student with Disabilities Dropping from Program	CR 1083, 1793	2	
38984	Bug	Remove unneeded SELPA & SPED roles that were added in error		2	3 - Medium
39134	Bug	State users are no longer able to create a new SELPA account		2	2 - High
39138	Bug	View Submission Details: SPED0008 Warning - display of description and record count incorrect		2	4 - Low
39140	User Story	EOY 4 CVR (F): Add/Modify CERT140 - Missing SPED record for a Student receiving Special Education Services	CR 1083, 1764	2	
39141	User Story	EOY4 CVR (F): CERT142 - Missing Special Education Service for Education Plan Type Code 100, 150, or 200	CR 1083, 1764	2	
39142	User Story	EOY 4 CVR (W): Add CERT141 - Invalid Enrollment Information for Student with Disabilities leaving program due to Max Age Reached	CR 1083, 1556	2	
39147	Bug	OM CRSC Class ID error ISSUE=5095 PROJ=18	5095	2	2 - High
39159	Bug	SN 16.1, 16.2 and 16.3 report issues (Common issues)		2	3 - Medium
39162	Bug	IVR SPED0347 incorrect display of error message		2	3 - Medium
39164	Bug	OM Deleting SCSC record not working ISSUE=5096 PROJ=18	5096	2	3 - Medium
39165	User Story	EOY 3 SN Report: Modify EOY3 8.1 Student Profile - List for Special Education filter and column	CR 1083, 1559, 1663	2	
39166	User Story	CVR: Disable existing CVR 115 "Invalid Primary Disability Code and Student Age Combination" (F)	CR 1083, 1556, 1663	2	
39170	Bug	CASEMIS API - Failed uploading SPED by SELPA		2	2 - High
39173	Bug	Birth date field on Student Lookup Screen Doesn't Allow for Search on Year only & auto format w/ slashes	5092	2	2 - High
39178	Bug	State user View Submission no longer default to ABC Unified and Elk Grove Unified is also missing		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
39211	Bug	The Org/LEA/SELPA dropdown search feature does not work when searching for a SELPA organization		2	3 - Medium
39212	Bug	CASEMIS API: /File returns Internal Server Error		2	2 - High
39214	Bug	Extracts: SPED/SSRV Rejected Records download requested file issues Access Denied and Development Mode error		2	3 - Medium
39218	Bug	CERT127 triggering incorrectly ISSUE=5102 PROJ=18	5102	2	2 - High
39219	User Story	SPED IVR - Update: SPED0391 Missing Postsecondary Goals Updated Annually Indicator-Fatal	CR 1083; CR 1673		
39220	User Story	SPED IVR - Update: SPED0392 Missing Postsecondary Goals Age Appropriate Transition Assessment Indicator-Fatal	CR 1083; CR 1673		
39221	User Story	SPED IVR - Update: SPED0393 Missing Transition Services in IEP Indicator-Fatal	CR 1083; CR 1673		
39222	User Story	SPED IVR - Update: SPED0394 Missing Supportive Services Indicator-Fatal	CR 1083; CR 1673		
39223	User Story	SPED IVR - Update: SPED0395 Missing Transition Services Goals in IEP Indicator-Fatal	CR 1083; CR 1673		
39224	User Story	SPED IVR - Update: SPED0396 Missing Student IEP Participation Indicator-Fatal	CR 1083; CR 1673		
39225	User Story	SPED IVR - Update: SPED0397 Missing Agency Representative IEP Participation Code-Fatal	CR 1083; CR 1673		
39226	User Story	Identity Server CORS Policy			
39229	Bug	SPED IVR0437 not triggering		2	2 - High
39230	User Story	UI: Modify Student Details Page Student Program Container for District of Special Education Accountability and Primary Disability Code	CR 1633		
39233	User Story	UI: Modify SPRG Record Detail Modal from Passed Records Display - View Submission Details	CR 1633		
39253	User Story	SPED IVRs & UI - Update field 14.27 to "Special Education Initial Entry Start Date"	CR 1083; CR 1674		
39254	Bug	Data Request: Delete SELA records under closed CDS number ISSUE=5103 PROJ=18	5103	2	3 - Medium
39258	Bug	Remove Selenium from CALPADS Repository		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
39268	User Story	Adhoc indexing and index removal of students from search.			
39269	User Story	Foundational: Run unit tests and collect coverage from CALPADS.Search Pipeline			
39272	User Story	Foundational: Add Integration Tests for CALPADS.Search			
39273	Bug	API: File status displays "Upload Failed" when uploading through API		2	2 - High
39274	Bug	SPED0427 W not displaying in UI		2	2 - High
39277	User Story	Assignment Monitoring: Disable IVR 298 - Course Content Code 154 (High Quality CTE) not valid for this Course	1646, 1445, 1660	2	
39278	User Story	Assignment Monitoring: Update IVR 274 - More than one Education Service Code submitted for the same Course Section	CR 1646, 1660	2	
39279	Bug	OM: Submission Type default is not working correctly		2	3 - Medium
39280	Bug	Fix error getting SELPA LEAs if no SELPAs exist		2	3 - Medium
39281	User Story	Assignment Monitoring: Disable IVR 224 - Missing Education Service Code	1646, 1660	2	
39282	User Story	Assignment Monitoring: Disable IVR 223 - Missing English Learner Instructional Strategy Code	1646, 1660	2	
39283	User Story	Assignment Monitoring: Update IVR 131 - Missing Language of Instruction Code	1646, 1660	2	
39284	User Story	Assignment Monitoring: Update IVR 132 - Invalid Language of Instruction Code	1646, 1660	2	
39285	Bug	School level users are not allowed to request any Record Type Rejected Records Extract because School field is not populated		2	2 - High
39287	User Story	Assignment Monitoring: Create IVR 0464 - High Quality CTE Course Indicator not valid for this Course Section	1646, 1445, 1660	2	
39288	User Story	Assignment Monitoring: Create IVR 0465 - High Quality CTE Course Indicator is required for this Course Section	1646, 1445, 1660	2	
39289	User Story	Assignment Monitoring: Create IVR 0467 - Invalid Course Group State and Content Course Area Subcategory Combination	1646, 1660	2	
39290	User Story	Assignment Monitoring: Create IVR 0463 - Course Content Area Subcategory Code must be blank for this State Course Code	1646, 1660	2	
39291	User Story	Assignment Monitoring: Create IVR 0462 - Course Content Area Subcategory Code is required for this State Course Code	1646, 1660	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
39292	User Story	Assignment Monitoring: Create IVR 0468 - Invalid Course Group State and CRS – Departmentalized Course Standards Grade Level Range Code Combination	1646, 1660	2	
39293	User Story	Assignment Monitoring: Create IVR 0460 - CRS – Content Standards Alignment Code must equal 3 for this CRS – Departmentalized Course Standards Grade Level Range Code	1646, 1660	2	
39294	User Story	Update the FileStatus parameter in the swagger file			
39295	User Story	Assignment Monitoring: Create IVR 0461 - CRS – Content Standards Alignment Code must not equal 3 for this CRS – Departmentalized Course Standards Grade Level Range Code	1646, 1660	2	
39297	User Story	Assignment Monitoring: Create IVR 0466 - Missing Charter Non-Core, Non-College Prep Course Indicator	1646, 1660	2	
39298	User Story	Assignment Monitoring: Create IVR 0459 - Invalid State Course Code for AP/IB Course Code Cross Reference	1646, 1660	2	
39299	User Story	Assignment Monitoring: Create IVR 0469 - AP/IB Course Code Cross Reference populated for non-AP/IB course	1646, 1660	2	
39300	User Story	Assignment Monitoring: Create IVR 0456 - Online Course Instruction Type Code should not be populated	1646, 1660	2	
39301	User Story	Assignment Monitoring: Create IVR 0457 - Missing Online Course Instruction Type Code	1646, 1660	2	
39302	User Story	Assignment Monitoring: Create IVR 0458 - Missing Middle School Core Course Indicator	1646, 1660	2	
39427	User Story	Assignment Monitoring: Update Course and Course Section UI	1646, 1680		
39429	Bug	Students missing from 1819 Cohort ISSUE=5106 PROJ=18	5106	2	2 - High
39430	Bug	SPED IVR - SPED0437 Invalid Triennial Evaluation Type-Fatal: SPED0437 triggers incorrectly		2	2 - High
39431	Bug	SPED upload/post Revision Processing: New revisions are not being triggered for posted sped upload files		2	2 - High
39432	Bug	CalpadsReporting Report Performance tuning ISSUE=5107 PROJ=18	5107	2	2 - High
39433	User Story	Assignment Monitoring: Update Course View Submission UI	1646, 1680		
39434	Bug	SPED: File upload not auto-posting submitted through API & batch		2	2 - High
39435	User Story	Update server filename for SPED files uploaded via API			



ID	Work Item Type	Title	Source ID	Priority	Severity
39436	User Story	Add new columns to allow Clients to use PKCE			
39439	Bug	IVR SPED0424 incorrectly triggering		2	2 - High
39449	User Story	SSRV IVR - 1 Invalid Submitter-Fatal	CR 1083		
39451	Bug	CASEMIS API - Rejected Records/Errors not containing original input file		3	3 - Medium
39454	Bug	Remove Fall 1 and EOY 3 from SELPA-level Role Options	CR 1083	2	3 - Medium
39459	Bug	User Management: sort Results table by Org Name and School columns		2	3 - Medium
39460	Bug	The SPED Rejected Record option is no longer displayed and wrap the option in the feature		2	3 - Medium
39462	Bug	The Request Rejected Records Extract modal does not display onscreen warnings when required fields are not populated		2	3 - Medium
39467	User Story	Foundational: QueryBuilder example using Query String Syntax			
39469	User Story	Test Debt 1920/R6			
39470	User Story	Assignment Monitoring: Create Staff Assignment IVR0473 - Duplicate Non Classroom Based Job Assignment Code	1392	2	
39471	User Story	Assignment Monitoring: Create Staff Assignment IVR0474 - Non Classroom Based Job Assignment Codes 1-7 must be populated in sequential order	1392	2	
39480	Bug	SSRV IVR - SSRV0446 triggers when the Delete transaction type is uploaded.		2	2 - High
39502	Bug	NPS School of attendance drop-down box not showing schools ISSUE=5110 PROJ=18	5110	2	2 - High
39503	Bug	SSRV0444 IVR - does not trigger correctly		2	2 - High
39507	User Story	Update Integration Tests to use Standardized Configuration Settings			
39513	User Story	Modify SENR0026 (Invalid Birth Date or Grade for CHPSE Completion) Trigger and Severity from W to F	CR 1478		
39514	User Story	Manage Local Codes UI - Add new SPED and SSRV Code Sets as Reference Codes	CR 1083		
39515	User Story	Foundational: SPED and SSRV Historical Data			
39517	Bug	Certification status on Certification Summary screen incorrect. ISSUE=5111 PROJ=18	5111	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
39612	Bug	View Submission Details - SPED: Error records do not display in the Errors and Warnings Details grid		2	2 - High
39613	Bug	SPED Rejected Error SPROC Typo		2	3 - Medium
39615	Bug	Issue with EXCEPTION System.Data.SqlClient.SqlException		2	3 - Medium
39616	Bug	Issue with EXCEPTION System.Data.SqlClient.SqlException		2	3 - Medium
39618	Bug	Data Request: Please delete SELA Record for closed school ISSUE=5113 PROJ=18	5113	2	3 - Medium
39623	Bug	Unable to view file submission errors. ISSUE=5114 PROJ=18	5114	2	2 - High
39628	User Story	Assignment Monitoring: Update Course Passed Records Details Table	1646, 1680		
39629	User Story	Assignment Monitoring: Update Course Data Landing Page Results Table	1646, 1680		
39630	User Story	Assignment Monitoring: Update Course Section Details Page UI	1646, 1680		
39635	User Story	Migrate the "Override" button and Revision Create Date field, Add Revision ID			
39636	User Story	Foundational: Admin.Web Throws exception on startup			
39638	Bug	Manage Local Codes UI: SPED/SSRV reference codes displayed twice in filter		2	3 - Medium
39639	User Story	SELPA Approval Page - Add Revision ID field			
39640	User Story	Refactor: Remove Reference to CAPADS.Web.Models from CALPADS.Application.API			
39641	User Story	Add new PSTS Batch template to Batch File Templates Download	Cr 1083, 1341		
39642	Bug	Snapshot EOY 2 5.1 not counting all 504 program records ISSUE=5115 PROJ=18	5115	2	3 - Medium
39679	User Story	Assignment Monitoring: Course File Layout Changes (Add/Remove Elements) & Post	1646, 1590	2	
39680	User Story	Assignment Monitoring: Update CRSE and CRSC ODS Extracts and Rejected Records	1646, 1590	2	
39683	User Story	Assignment Monitoring: Update Batch Template for CRSE/C File Type	1646, 1590	2	
39684	Bug	Selenium Automation: IDs/Tags to be updated for Manage Local Codes UI		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
39685	Bug	Extractor does not return all active SPED records to trigger certain CVRs		2	2 - High
39686	User Story	Assignment Monitoring: Fall 2 - Create CVR 146 - Language Instruction Program record missing for English Learner-Warning	1646, 1652	2	
39687	Bug	The Fall1 Reports are no longer displaying data in the Students with Disabilities (SWD) column for the 19-20 AY		2	3 - Medium
39691	User Story	Foundational: CALPADS.Admin.Web Build Failure			
39748	User Story	Foundational: API User Search by Email			
39749	User Story	EOY 4 CVR (F): Add CERT134 - Missing Student Exit Reason Code for Student with Disabilities who left program after Completing HS	CR 1083, 1793	2	
39752	User Story	Smarter Balanced AY 19/20 Changes			
39808	User Story	UI - Extracts: Modify the Request CALPADS Files Page to add "SPED Discrepancy Extract"			
39810	User Story	Foundational: API User search by email is case sensitive			
39811	Bug	Provide more error details for boundary issues		2	3 - Medium
39812	User Story	Foundational: Update Student Record Stored procedures to accept SSID			
39815	User Story	Admin Tool - Add administration for Identity Clients			
39816	Bug	Modify the Resolve MID Not on Report page to prevent a retired SSID from being reactivated once it has been merged		2	3 - Medium
39817	User Story	Foundational: Record Sproc should not insert into temp table			
39818	Bug	Invalid SENR0408 for a student within the age limits of Postsecondary/Transition status and has SPRG 144 and status =Y ISSUE=5116 PROJ=18	5116	2	2 - High
39821	Bug	Add validation for missing file name or extension		2	3 - Medium
39824	Bug	UAT: invalid fatal SPED0009 error on Local Special Education Student ID ISSUE=5118 PROJ=18	5118	2	3 - Medium
39825	Bug	Add a new field to display File Upload Errors in the API		2	3 - Medium
39826	Bug	Update the submission status to use the display name in the API		2	3 - Medium
39827	User Story	SPED IVR - SPED0450 Missing Special Education Referral Date-Fatal	CR 1083; CR 1685		
39828	User Story	SPED IVR - SPED0451 Missing Referring Party Code-Fatal	CR 1083; CR 1685		

ID	Work Item Type	Title	Source ID	Priority	Severity
39831	Bug	Data Request: SELA Corrections for Closed Schools ISSUE=5119 PROJ=18	5119	2	3 - Medium
39832	Bug	UAT - SPED0034 (Duplicate Record within File) triggered even though Amendment Meeting ID different... ISSUE=5120 PROJ=18	5120	2	2 - High
39834	User Story	Add Identity Management Role to Admin.Web			
39835	Bug	Special Ed API: File Search by file status returns incorrect results		2	3 - Medium
39836	Bug	The 18-19 AY C/A 1.1 report is under counting "Students with Disabilities" compared to the Certified SN 1.1 report		2	3 - Medium
39839	Bug	SPED IVR0432 - IVR incorrectly triggers when student is <22 years old on the date of the meeting		2	2 - High
39840	Bug	Students Missing on EOY1 3.17/3.18 Reports ISSUE=5121 PROJ=18	5121	2	3 - Medium
39841	Bug	UAT - Error SPED0430 (Missing Meeting Delay Code for First Triennial Evaluation) needs to be disa... ISSUE=5122 PROJ=18	5122	2	3 - Medium
39842	Bug	UAT - Error SPED0430 (Missing Meeting Delay Code for First Triennial Evaluation) Needs to be Disabled..		2	2 - High
39843	User Story	Assignment Monitoring: Update Education Prog - Membership Cat - Valid Code Combos	CR 1646, CR 1658	2	
39844	Bug	SELPA Approved functionality in production EOY 1 ISSUE=5123 PROJ=18	5123	1	3 - Medium
39845	User Story	Test only - Fall 1 SELPA 16.1 Report: Add Enrollment Status 50 (non-ADA enrollment)	1083, 1688		
39846	User Story	Test only - Fall 1 SELPA 16.2 Report: Add Enrollment Status 50 (non-ADA enrollment)	1083, 1688		
39847	User Story	Test only - Fall 1 SELPA 16.5 Report: Add Enrollment Status 50 (non-ADA enrollment)	1083, 1688		
39848	User Story	SN 16.1 Report: Add Enrollment Status 50 (Non-ADA Enrollment) to report business rules	CR 1083, 1688		
39849	User Story	SN 16.3 Report: Add Enrollment Status 50 (Non-ADA Enrollment) to report business rules	CR 1083, 1688		
39850	User Story	SN 16.2 Report: Add Enrollment Status 50 (Non-ADA Enrollment) to report business rules	CR 1083, 1688		

ID	Work Item Type	Title	Source ID	Priority	Severity
39851	User Story	SN 16.5 Report: Add Enrollment Status 50 (Non-ADA Enrollment) and modify most recent SPED to exclude Meeting Type 40 (Triennial) to report business rules	CR 1083, 1688, 1690		
39852	User Story	SN 16.6 Report: Add Enrollment Status 50 (Non-ADA Enrollment) and modify most recent SPED to exclude Triennial meetings to report business rules	CR 1083, 1688, 1690		
39853	User Story	Update IVR 61 to include blank Student Birth Country Code	CR 1687		
39854	User Story	Create new IVR SIN0452 - Missing Student Birth Country Code	CR 1687		
39855	User Story	Create new IVR SIN0453 - Missing Parent Guardian Highest Education Level Code	CR 1687		
39857	User Story	Fall 1 CVR (F) CERT145: SPED Record Missing for student Enrolled at Private School	CR 1083		
39858	User Story	EOY 4 CVR (F): Add CERT145 - SPED Record Missing for student Enrolled at Private School	CR 1083, 1556	2	
39859	Bug	Manage Local Codes UI: Cancel and Save buttons need IDs		2	3 - Medium
39860	Bug	UAT - School filter missing from 16.3 Students with Disabilities Profile - List ISSUE=5125PROJ=18	5125	2	3 - Medium
39861	User Story	Assignment Monitoring: Retire Education Program Course Content Code Set	CR 1646	2	
39862	Bug	Missing Primary Key Fields in SPED Errors API Output		2	3 - Medium
39863	Bug	Fall 1: Student Detail for SENR, SPED & SSRV missing pagination	5130	2	3 - Medium
39865	User Story	Add LocalRecordId to SPED Errors output from API			
39866	User Story	Add Local Record Id to SSRV API Output			
39868	User Story	Create Special Education Submission Error Report			
39869	Bug	The 19-20 AY C/A 1.1 report is not displaying any data for the modified certification status	5131	2	3 - Medium
39872	Bug	Issue with EXCEPTION System.NullReferenceException		2	3 - Medium
39876	Bug	Student Detail: SPED modal missing summary information (other modals have this info)		2	3 - Medium
39877	Bug	Student Detail: SSRV modal missing summary information (other modals have this info) & update needed for modal label		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
39878	Bug	Student Detail: SSRV container and modal does not display academic year/Amendment identifier column needs to be expanded to display all		2	3 - Medium
39879	Bug	Student Detail: SSRV post not including District of Special Education Accountability		2	2 - High
39881	Bug	Extracts: Request SPED ODS data extract fails to process.	5129	2	2 - High
39883	Bug	File submission Warnings not displaying on error reports ISSUE=5126 PROJ=18	5126	2	3 - Medium
39884	Bug	CERT122 not triggering in all circumstances ISSUE=5127 PROJ=18	5127	2	2 - High
39913	Bug	Server Error for 1.0a Expected Schools Information Report ISSUE=5128 PROJ=18	5128	2	3 - Medium
39914	Bug	The Reporting Calendar 2020-2021 AY has info for the 2019-2020 AY		2	3 - Medium
39916	Bug	Student Detail: SPED & SSRV column do not have filter options like other containers		2	3 - Medium
39919	Bug	The 19-20 AY C/A 1.6 report is not displaying any data for the modified certification status	5132	2	3 - Medium
39921	User Story	Foundational: Base Record Objects in CALPADS.Common			
39923	Bug	The 19-20 AY SN 1.6 report is displaying SWD data for students with a SPRG 144 record instead of a SPED record	5134	2	3 - Medium
39925	Bug	IVR SPED0438 is triggering in correctly.		2	2 - High
39932	Bug	Certification Detail - SELPA page - Grid column label should be "Certification Status", not "Submission Status"		2	3 - Medium
39940	Bug	Certification E-mail Notification text: Remove CALPADS email address from all LEA and SELPA email notifications		2	3 - Medium
39945	User Story	UI - Add SPED discrepancy Extract Specifications and template to CALPADS Help Navigation > System Documentation	1083	2	
39958	Bug	Dev Mode Error on EOY Certification Screens ISSUE=5133 PROJ=18	5133	2	2 - High
39959	Bug	EOY: Certification page displays development mode error		2	2 - High
39963	Bug	Certification - SELPA email notifications - remove stray "bullet" in text		2	4 - Low
39964	Bug	C2C: Ignore Academic Year in SPED file for 16.x reports		2	3 - Medium
39965	Bug	UAT - Fatal SPED0340 error triggering when Special Transportation Indicator = N ISSUE=5135 PROJ=18	5135	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
39966	Bug	Certification Detail - SELPA page - Available Action button still enabled following LEA Disapproval of revision		2	2 - High
39967	Bug	CDS Code Changes and new schools not showing in UI ISSUE=5136 PROJ=18	5136	2	2 - High
39968	Bug	UAT Certification Menu -Dev Mode Error on Certification Status page for the El Dorado Charter SEL... ISSUE=5137 PROJ=18	5137	2	2 - High
39969	Bug	UAT - Job ID not populated in Rejected Records ODS extract request for SELPA users ISSUE=5138 PROJ=18	5138	2	3 - Medium
39970	Bug	UAT - LEA drop down text selection does not work for SELPA Accounts ISSUE=5139 PROJ=18	5139	2	3 - Medium
39972	User Story	Move EOY1 Reports (3.9 and 3.10) to the CALPADSReporting Always on Replica node.			
39976	User Story	UAT: Change SELPA Relationship for LEA			
39977	Bug	SCTE Modal doesn't keep School of Attendance Field populated		2	3 - Medium
39978	Bug	Student Course Section Record: Incorrect triggering of IVR SCSE0139		2	3 - Medium
39979	Bug	Student Course Section Modal not retaining multiple input fields on Post		2	3 - Medium
39981	Bug	SPED0375 not triggering when it should for a duplicated when a record already exists in ODS and duplicated being uploaded	CR 1083	2	3 - Medium
39982	User Story	SPED IVR - SPED0402 Missing Workability I Work-Based Learning Program Completion Indicator-Fatal	CR 1083; CR 1691		
39983	User Story	SPED IVR - SPED0404 Missing Department of Rehabilitation Student Services Work-based Learning Program Completion Indicator - Fatal	CR 1083; CR 1691		
39984	Bug	SELPA-user: Development mode error when accessing online maintenance		2	2 - High
39985	User Story	Add new SDIS0455 IVR to prevent 2019-20 SDIS data from being added to CALPADS	1692, 1634		
39987	User Story	Remove Proxy Authentication Endpoint for Community Colleges API Access			
39989	Bug	SPED0181 - Delete submitted for non-existing record - Triggering when it shouldn't		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
39992	Bug	UAT - GERR001 required field error on student local ID ISSUE=5140 PROJ=18	5140	2	3 - Medium
39998	Bug	UAT - SSRV0446 - Update IVR to compare records within the SSRV file	5174	2	3 - Medium
40000	Bug	SELPA Reports: SELPA reports link not found on Reports Home page.		2	3 - Medium
40001	Bug	SECL File Not Loading ISSUE=5141 PROJ=18	5141	2	3 - Medium
40002	User Story	Modify CVR106 for Fall1 to Match EOY			
40005	User Story	Assignment Monitoring: Update Fall 2 - SN 2.4 - English Learner Education Services - Student Count Unduplicated		2	
40006	User Story	Assignment Monitoring: Update Fall 2 - SN 2.5 - English Learner Education Services - Unduplicated Count of Teachers Providing EL Services		2	
40007	Bug	SELPA Level - cannot edit a newly created Non-Administrator accounts		2	3 - Medium
40074	Bug	SELPA Level - can modify their own account which removes the SELPA Administrator role and lock their account		2	3 - Medium
40077	User Story	Disable access to a subset of ODS reports starting 2019-2020	CR 1681		
40078	User Story	Assignment Monitoring: Create new SN 2.14 - Language Instruction Program - Count report	CR1646, CR1659	2	
40192	User Story	Assignment Monitoring: Update Fall 2 - SN 3.1 - Class Size - by Content Area		2	
40193	User Story	Assignment Monitoring: Update Fall 2 - SN 3.2 - Class Enrollment - by Content Area		2	
40194	User Story	Assignment Monitoring: Update Fall 2 - SN 3.3 - Class Enrollment - Student List		2	
40195	User Story	Assignment Monitoring: Update Fall 2 - SN 3.6 - Course Section Enrollment - Count by Content Area	CR 1659, CR 566	2	
40196	User Story	Assignment Monitoring: Update Fall 2 - SN 3.7 - Course Section Enrollment - Count and Details			
40197	User Story	Assignment Monitoring: Update Fall 2 - SN 3.8 - Course Section Enrollment - Student List		2	
40198	User Story	Assignment Monitoring: Update EOY 1 - SN 3.9 - Course Sections Completed - Count by Content Area for Departmentalized Courses	CR 1646, CR 1659	2	



ID	Work Item Type	Title	Source ID	Priority	Severity
40199	User Story	Assignment Monitoring: Update EOY 1 - SN 3.10 - Course Sections Completed - Count and Details for Departmentalized Courses	CR 1646, CR 1659	2	
40200	User Story	EOY 1 - Update SN 3.11 (Course Sections Completed - Student List for Departmentalized Courses) - Add New Filters (Cour Content SubCat/Dept Course Stds Grd Lvl) and Columns (Carnegie Units/Cours SubCat/Dept Course Stds Grd Lvl)	CR 1696	2	
40201	User Story	Assignment Monitoring: Update EOY 1 - SN 3.14 - Career Technical Education Concentrators and Completers - Count by Pathway	CR 1646, CR 1659	2	
40202	User Story	Assignment Monitoring: Update EOY 1 - SN 3.15 - Career Technical Education Concentrators and Completers – Student List	CR 1646, CR 1659	2	
40203	User Story	Assignment Monitoring: Update EOY 1 - SN 3.17 - Career Technical Education NonConcentrator Participants - Count by Industry Sector	CR 1646, CR 1659	2	
40204	User Story	Assignment Monitoring: Update EOY 1 - SN 3.18 - Career Technical Education NonConcentrator Participants – Student List	CR 1646, CR 1659	2	
40205	User Story	Assignment Monitoring: Update Fall 2 - SN 4.3 - Staff Teaching Assignments - Detail		2	
40206	User Story	Assignment Monitoring: Update Fall 2 - SN 4.4 - Staff Profile - List		2	
40219	Bug	ODS Extract Request: ID for 'move all schools' to be added for all modals		2	3 - Medium
40226	User Story	IVR: (UAT) - Modify severity of SPED0002 from Fatal to Warning	CR 1694		
40227	User Story	IVR: (UAT) - Modify severity of SSRV0002 from Fatal to Warning	CR 1694		
40228	User Story	UAT: Disable SPED0046 - Invalid Student Race Missing Indicator and Student Race Code Combination	CR 1694		
40229	User Story	UAT: Disable SPED0340 - Invalid Education Plan Type Code for Special Transportation Indicator	CR 1694		
40230	Bug	Home page missing Certification Status ISSUE=5142 PROJ=18	5142	2	4 - Low
40231	User Story	UAT - IVR SSRV GERR0005- Disable	CR 1694		
40232	User Story	UAT - IVR SPED GERR0005- Modify Trigger to remove academic year & replace with new logic	CR 1694		
40259	Bug	UAT - SSRV0445 - Update IVR to remove Academic Year language		2	3 - Medium
40260	Bug	Certification - Correct breadcrumb on certification report request UI		2	4 - Low
40261	Bug	UAT - SSRV0440 - Update IVR to remove Academic Year language		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
40262	Bug	Fall 1 & Fall 2: Student Detail for SINP (Demographics/Address), SPRG & SCSE missing pagination		2	3 - Medium
40282	Bug	Certification - LEA email notifications sent when page refresh occurs for Certification Detail - LEA UI		2	3 - Medium
40318	Bug	EOY1: Student Detail - Unable to post SCTE record in modal (School of Attendance not populated after clicking Validate)		2	2 - High
40350	Bug	Snapshot reports: The report filters take a long time to display for the user to run the reports		2	3 - Medium
40362	Bug	Identity Client Insert Values		2	3 - Medium
40364	User Story	SPED API File Upload Example			
40375	User Story	Create an API for Community Colleges to return SCSC and SENR data by SSID			
40376	Bug	Extracts: Request SPED ODS data extract & Request SSRV ODS data extract missing Job ID		2	2 - High
40380	User Story	AMARD - EOY 1-3 Extract Updates for 1819	CR 1661		
40390	Bug	Validate SSIDs gives Dev Mode error ISSUE=5144 PROJ=18	5144	2	2 - High
40415	Bug	EOY 3 - CERT127 triggering incorrectly ISSUE=5145 PROJ=18	5145	2	2 - High
40417	Bug	Assignment: Feature wrap Course, Student Course, UIs		2	2 - High
40418	Bug	Data Request: Remove incorrect EL record ISSUE=5146 PROJ=18	5146	2	3 - Medium
40422	User Story	CASEMIS API - Append a message to the response's content when no records are found			
40448	User Story	Foundational: Move CALPADS.API to Separate Repository			
40449	Bug	C2C UAT - Invalid SPED0363 validation rule ISSUE=5147 PROJ=18	5147	2	2 - High
40450	Bug	Data Request: Remove Duplicate Records for student ISSUE=5148 PROJ=18	5148	2	3 - Medium
40456	Bug	Reporting LEA missing from SPED Container, Modal, and ODS extract Download		2	3 - Medium
40465	User Story	Update StudentDetails request to use read only replicas			
40468	User Story	Switch Data Service/SearchBySSIDQueryParams2 to RO Connections string			

ID	Work Item Type	Title	Source ID	Priority	Severity
40469	User Story	Move GetStudentDataProgramHistoryList Request to use Read only Connection			
40471	Bug	SPED Record not updating existing record and instead adds new record when operational key matches		2	2 - High
40475	Bug	1.0a Expected schools info report does not display anything under Fall 1 SPED column if only that submission type is selected		2	3 - Medium
40476	User Story	Move Data Service GetSSIDStudentSchoolEnrollHistoryListMntn to Read only connection			
40481	User Story	Foundational: Update SCSC and SENR search to accept LEA's			
40491	Bug	CALPADS Security Issue when requesting or downloading extracts ISSUE=5151 PROJ=18	5151	2	2 - High
40492	Bug	Fall1 Cert 132(F) error is triggering incorrectly for almost all students.		2	2 - High
40494	Bug	Student Search: Development Mode error when searching for student		2	2 - High
40495	Bug	Online Maintenance: validate hanging or Post Failed ISSUE=5152 PROJ=18	5152	2	2 - High
40496	User Story	Modify SPED IVR - SPED0438 Education Plan Amendment Date Mismatch-Fatal	CR 1083; CR 1700		
40498	Bug	15.1 and 15.2 Cohort Reports did not refresh		2	1 - Critical
40499	Bug	Cohort Should run through 9/4, ISSUE=5153, PROJ=18	5153	2	3 - Medium
40500	User Story	Modify TOMS Exports for C2C Transition			
40503	User Story	Modify SPED IVR - SPED0434 Invalid Part B Initial Evaluation Meeting Type -Fatal	CR 1083; CR 1700		
40505	Bug	Post Queue SSIDEnrlmt filled up by a few jobs SSIDs pools running out		2	2 - High
40506	Bug	SPED0443 not triggering when LEA doesn't have relationship with SELPA	CR 1083	2	3 - Medium
40508	Bug	IVR CRSC0466 not triggered		2	2 - High
40510	User Story	SN 16.1 Report: Modify Student Age filter to default 3-21	CR 1083, 1695		
40511	User Story	SN 16.3 Report: Modify Student Age filter to default 3-21	CR 1083, 1695		
40512	User Story	SN 16.2 Report: Modify Student Age filter to default 3-21	CR 1083, 1695		
40513	User Story	SELPA 16.2 Report: Modify Student Age filter to default 3-21	CR 1083, 1695		
40514	User Story	SELPA 16.1 Report: Modify Student Age filter to default 3-21	CR 1083, 1695		

ID	Work Item Type	Title	Source ID	Priority	Severity
40515	User Story	SELPA 16.5 Report: Modify Student Age filter to default 3-21	CR 1083, 1695		
40516	User Story	SN 16.6 Report: Modify Student Age filter to default 3-21	CR 1083, 1695		
40517	User Story	SN 16.5 Report: Modify Student Age filter to default 3-21	CR 1083, 1695		
40543	User Story	Create TEST LEAs Private School Groups within the ESI for private school enrollments/Update Expected Schools	CR 1083, 1337		
40544	User Story	Data Request - Update CalpadsFeatureFlags to enable CASEMIS, and disable course and student course for R5 production deployment			
40551	Bug	Snapshot Reports: All reports displaying server error		2	2 - High
40554	Bug	Development Mode error when attempting to open a SPED ODS extract		2	2 - High
40559	Bug	CVR CERT141(W) does not trigger even when the trigger condition is met.		2	2 - High
40574	User Story	Test Automation Tech Debt			
40575	User Story	Assignment Monitoring: Update Fall 2 - C/A 2.4- English Learner Education Services - Unduplicated		2	
40576	User Story	Assignment Monitoring: Update Fall 2 - C/A 2.5 - English Learner Education Services - Unduplicated Count of Teachers Providing EL Services		2	
40577	User Story	SPED IVR - SPED0471 Invalid Field Population for Pending Meeting or Education Plan - Fatal	CR 1083, CR 1702		
40579	Bug	SPED and SELPA reports do not display the school of attendance from Enrollment record		2	3 - Medium
40596	User Story	Modify Gender Codes on the Request Staff Demo Add/Edit Modal	CR 1517		
40645	Bug	Assignment Monitoring: IVR CRSE0274 not triggering when all conditions met		2	2 - High
40646	Bug	All snapshots in all prior Academic Years are showing as uncertified ISSUE=5154 PROJ=18	5154	2	2 - High
40764	Bug	Assignment Monitoring: After posting for CRSE file upload, new fields are not being populated in OM		2	2 - High
40765	User Story	Activate PSTS and STSE Roles in Prod			
40766	Bug	Assignment Monitoring: Course Section Modal - After validation successful, unable to post (OM)		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
40767	Bug	AMARD - 1819 EOY Extract - Missing Several Fields		2	3 - Medium
40770	Bug	Assignment Monitoring: After validating, selected items display differently in Course Section modal - 5164	5164	2	3 - Medium
40772	Bug	Direct Cert: Results table column sort does not work correctly. ISSUE=4899 PROJ=18	4899	2	3 - Medium
40773	Bug	Can't add address in Online Maintenance ISSUE=5155 PROJ=18	5155	2	3 - Medium
40780	Bug	New School missing, and new school user management issue ISSUE=5156 PROJ=18	5156	2	2 - High
40793	Bug	Disable SENR0408 ISSUE=5157 PROJ=18	5157	2	2 - High
40795	User Story	Add Validation to Identity Client Creation			
40800	Bug	Unable to get any extract for test LEA in test env		2	2 - High
40805	Bug	When adding some new student record types, the posted successfully message displays in the container and in the Enrollment container ISSUE=5165 PROJ=18	5165	2	3 - Medium
40807	Bug	Hide SELPA table on LEA Certification page for 18/19 and prior		3	3 - Medium
40831	User Story	Fall 1: Disable IVR SSRV0414 - Student Age must be between 3-21 years for this Special Education Service Provider Code	CR 1709		
40832	User Story	Fall 1: Modify IVR SSRV0416 - Student Age must be between 2yrs9mths - 21 years for this Special Education Service Provider to include 300	CR 1709		
40833	User Story	Fall 1: Modify IVR SSRV0418 trigger and error name, and error description so minimum age is 2 years 9 months	CR 1709		
40835	Bug	Development Mode Error when Requesting SSID		2	2 - High
40836	Bug	Unable to download extracts with School Level account ISSUE=5158 PROJ=18	5158	2	3 - Medium
40837	User Story	Set Default Values for new Identity Clients			
40839	Bug	Invalid GERR005 error on SPED file ISSUE = 5159	5159	2	2 - High
40841	Bug	Assignment Monitoring: CRSE0231 not triggering in OM		2	2 - High
40842	Bug	Assignment Monitoring: GERR002 incorrectly triggering when selecting any value Course Content Area Subcategory Code (OM only)		2	2 - High
40850	User Story	Foundational: Student Fuzzy Name Search Mocks			

ID	Work Item Type	Title	Source ID	Priority	Severity
40851	Bug	SPED0406 incorrectly triggered for a record update - 5166	5166	2	3 - Medium
40854	Bug	Assignment Monitoring: Several fields not populated in OM after posting CRSE file upload		2	2 - High
40857	User Story	Add new scope to API Client			
40881	User Story	Fall 1 SELPA Report: Add new SELPA 16.6 Student Services Student List	CR 1710		
40884	User Story	Fall 1 SELPA Report: Modify SELPA 16.5 - Students with Disabilities - Student Services Student List to Link to SELPA version student detail 16.6	CR 1710		
40889	User Story	Fall 1 SELPA Report: Add new SELPA 16.3 Students with Disabilities Student Profile List	CR 1710	2	
40892	User Story	Fall 1 SELPA Report: Modify SELPA 16.1 Students with Disabilities Education Plan by Disability to Link to new SELPA 16.3 report	CR 1710		
40893	User Story	Fall 1 SELPA Report: Modify SELPA 16.2 Students with Disabilities Federal Setting by Disability Count to Link to new SELPA 16.3 report	CR 1710		
40899	User Story	Automation Refactoring Test Debt			
40904	Bug	Fix swagger file to include SCSC and SENR examples		2	3 - Medium
40905	Bug	CRSE rejected records extract is missing the Transaction Type code column.		2	3 - Medium
40908	Bug	SENR API Description incorrect		2	3 - Medium
40909	Bug	Assignment Monitoring: IVR 0458 - Missing Middle School Core Course Indicator Not triggering - 5161	5161	2	2 - High
40910	User Story	Modify View Submission page for SELPA Level users			
40911	User Story	Fall 1 SPED IVR - Disable SPED0399 - Invalid Student Age for Education Plan Type Code 150 (IFSP)			
40915	Bug	SELPA reports are incorrectly displaying all students in an LEA instead of the ones associated with a particular SELPA	5162	2	2 - High
40916	User Story	Fall 1 - Postsecondary IVRs - Modify Student Age Trigger Logic for SPED0378-SPED0385 to Less Than 13 years	CR1713		
40917	Bug	IVRs shouldn't be using SPED/SSRV Academic year ID to link to CALPADSEntity Table to convert code/esiid for SELPAs		2	3 - Medium
40918	User Story	Update CALPADS Error List (v11.1) in ALL CP Environments			

ID	Work Item Type	Title	Source ID	Priority	Severity
40919	Bug	SSRV upload: System is incorrectly posting CreUserID into CreUserOrgID field in the CALPADSfilesubmn table.		2	3 - Medium
40920	User Story	Fall 1: Add Postsecondary Transition Status filter to SN Report 1.1 - Enrollment - Primary Status by Subgroup	CR 1684		
40921	User Story	Fall 1: Add Postsecondary Transition Status filter and column to SN Report 1.2 - Enrollment - Primary Status by Subgroup- Student List	CR 1684		
40922	User Story	Fall 1: Add Postsecondary Transition Status filter to C/A Report 1.1 - Enrollment - Primary Status by Subgroup	CR 1684		
40923	User Story	SN Report: Expected School Report: Modify 1.0a Expected Schools Information Report for EOY 4 SPED	CR 1083, 1334	2	
40924	User Story	Update CALPADS Error List (v11.2) in ALL CP Environments			
40925	User Story	Add Guardians to SINR Rehydration SP.			
40926	User Story	Add guardians to student search API.			
40950	Bug	NRE from production		2	3 - Medium
40957	User Story	Fall 1 - Add Fatal CERT147 on Invalid Postsecondary/Transition Status Indicator	CR 1715		
40958	Bug	Fatal SSRV0328 triggering incorrectly ISSUE=5160 PROJ=18	5160	2	2 - High
40960	User Story	Foundational: test automation - add environments awareness to appsetting.json			
40962	Bug	Student Course Section - Validation Error "Academic Term Code is required field" triggers incorrectly		2	2 - High
40995	Bug	Data Request: Change of SELA Status from EL to IFEP ISSUE=5167 PROJ=18	5167	2	3 - Medium
40997	User Story	Testing tech debt R7			
40998	User Story	CALPADSReporting_Export: Current AY table isn't Removed when running new changes			
41002	User Story	Foundational: Script to start and stop services without launching VS			
41007	Bug	Fix Duplicate LEAs appearing in dropdown for SELPA level users		2	3 - Medium
41008	Bug	1.0a - Expected Schools Information Report blank ISSUE=5168 PROJ=18	5168	2	3 - Medium
41009	User Story	Allow multiple group names to be added by a comma delimited string			

ID	Work Item Type	Title	Source ID	Priority	Severity
41010	Bug	Fall 1 Snapshot reports: For some certification scenarios, the Status filter dropdown list is incorrectly populated		2	3 - Medium
41013	Bug	Fix Admin Web Signout		2	3 - Medium
41014	Bug	Re-enable SPED0399 - Missing Infant Regional Center Services Eligibility Indicator and Disable SPED0400- Invalid Student Age for Education Plan Type Code 150 (IFSP) (PM ISSUE=5169 PROJ=18	5169	2	2 - High
41015	Bug	User Profile modal: Error occurs when attempting to assign Org "LA County Court Schools - 1901"		2	3 - Medium
41107	Bug	DEV MODE ERROR on SSID Request file ISSUE=5170 PROJ=18	5170	2	2 - High
41108	Bug	Data Request: Foster Youth - Match Client ID to Correct SSID		2	2 - High
41112	User Story	Add 'Local ID' to SSID Match Screen	CR 1662		
41118	Bug	New LIP Education Program Codes-Code set don't match UI ISSUE=5171 PROJ=18	5171	2	2 - High
41120	Bug	Data Request: SELA Correction for Closed School-Wisdom ISSUE=5172 PROJ=18	5172	2	3 - Medium
41121	Bug	OM: SSID-Birth Country Error for enrollment status 50 ISSUE=5173 PROJ=18	5173	2	3 - Medium
41124	User Story	Modify SPED Discrepancy Extract request modal for SELPA Level users			
41125	Bug	SSRV0416 & SSRV0418 incorrectly triggering with valid codes	CR 1709	2	3 - Medium
41126	Bug	Submission reports Submitter dropdown displays duplicate email addresses if a user upload data from different level accounts		2	3 - Medium
41127	Bug	SPED0005 associated with wrong NPS School Group ISSUE=5175 PROJ=18	5175	2	2 - High
41129	Bug	Configured CORS origin rejected for well-known		2	3 - Medium
41130	User Story	Modify SPED IVR severity to W (from F): SPED0425, SPED 0428, SPED0429, SPED0436, SPED0437	CR 1721		
41131	Bug	"Error Occurred" opening detail record on SPED View Submission Status errors ISSUE=5176 PROJ=18	5176	2	3 - Medium
41138	Bug	C/A 5.4 not rendering ISSUE=5177 PROJ=18	5177	2	2 - High
41145	User Story	Log the Current UserID to Application Insights			
41146	Bug	Data Request: Unable to remove old SELA record ISSUE=5179 PROJ=18	5179	2	3 - Medium



ID	Work Item Type	Title	Source ID	Priority	Severity
41159	User Story	CVR: Add CVR to EOY3 and Modify CERT056 to point to SPED record from SPRG 144	CR1722	2	
41160	Bug	Fall 1 Snapshot Revisions missing for some LEAs after Info Day Launch ISSUE=5180 PROJ=18	5180	2	2 - High
41163	Bug	SELPA reports are triggering an error when user tries to view from cert screen.		2	3 - Medium
41164	User Story	Fall 1: Modify CERT132 Severity (F to W) and Disable CERT143	CR 1723		
41165	User Story	Fall 1 Snapshot Reports: Remove "Not Certified" Watermark when Revision Status = SELPA Approved			
41166	User Story	Fall 2 Snapshot Reports: Remove "Not Certified" Watermark when Revision Status = LEA Approved			
41167	User Story	EOY 3-4 Snapshot Reports: Remove "Not Certified" Watermark when Revision Status = SELPA Approved		2	
41168	Bug	Wrong School Name of Private School in SSID modal ISSUE=5182 PROJ=18	5182	2	2 - High
41170	User Story	Add new Fatal SENR0472 to prevent Private School Groups (0000002) for using Enrollment Status Not Equaled to 50 (Non-ADA)	CR 1719		
41171	User Story	Modify Exit Reason E170 (SecEnrExit) Name and Update Trigger for IVR 302 to Include Enrollment Status 50 (non-ADA)	CR 1708		
41172	User Story	Fall 1: Add Postsecondary Transition Status filter to ODS Report 1.1 - Enrollment - Primary Status by Subgroup	CR 1684		
41173	User Story	Fall 1: Add Postsecondary Transition Status filter and column to ODS Report 1.2 - Enrollment - Primary Status by Subgroup- Student List	CR 1684		
41176	Bug	EOY2 Export Failed after 2 days		2	3 - Medium
41204	User Story	Foundational - SQL database unit test			
41216	Bug	SSRV View and Edit Roles available to assign		2	2 - High
41217	User Story	Fall2 Certification Process - Ensure Fall2 Submission can be certified given Revision Status changes			
41218	User Story	EOY1 Certification Process - Ensure Submission can be certified given Revision Status changes		2	
41219	User Story	EOY2 Certification Process - Ensure Submission can be certified given Revision Status changes		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
41220	User Story	EOY3 Certification Process - Ensure Submission can be certified given Revision Status changes		2	
41221	User Story	EOY4 Certification Process - Ensure Submission can be certified given Revision Status changes		2	
41229	Bug	Add a user-friendly error message when no redirect URL is specified		2	3 - Medium
41271	User Story	Add the RequireClientSecret property to OAuthClient			
41278	Bug	IVR SPED0443 is triggering incorrectly for all batch uploads. ISSUE=5183 PROJ=18	5183	2	2 - High
41290	User Story	CALPADS Admin Web Code Cleanup			
41291	Bug	Large SSRV files fail upload via batch and API ISSUE=5201 PROJ=18	5201	2	2 - High
41340	Bug	CERT137 invalid warning ISSUE=5184 PROJ=18	5183	2	3 - Medium
41344	User Story	Modify Report 1.0 to expand access to additional roles	CR 1014		
41348	Bug	Fall 1 Reports 16.x showing ineligible students ISSUE=5185 PROJ=18	5185	2	2 - High
41349	Bug	Fall 1: SN 1.18 Report - 'ELAS Designation' Column Not Populating ISSUE=5186 PROJ=18	5186	2	2 - High
41350	Bug	Some LEAs are not associated with a SELPA account		2	2 - High
41355	Bug	Fall 1: Invalid CERT004 (Missing Race Ethnicity) for some students ISSUE=5187 PROJ=18	5187	2	2 - High
41356	Bug	Fix Admin Portal Bugs Discovered Pointing to Live DB's		2	3 - Medium
41357	User Story	Foundational: Allow search update by last processed date			
41358	Bug	Pending plan type 300 receive invalid SPED0349 IVR ISSUE=5188 PROJ=18	5188	2	2 - High
41359	Bug	Fall 1: SPED0443 errors are not valid ISSUE=5189 PROJ=18	5189	2	2 - High
41360	User Story	Modify SPED0441 - Missing Education Plan Amendment Date from Severity Fatal to Warning	CR 1729		
41361	User Story	IVR - Modify GERR0005 SPED to allow Meeting date on SENR Exit Date	CR 1730		
41365	Bug	Data Request: SELA Corrections for Closed School ISSUE=5190 PROJ=18	5190	2	3 - Medium
41366	User Story	Admin Site Defaults			
41367	Bug	Fall 1: Invalid Fatal SENR0439 (Postsecondary/Transition Status Indicator is required for this record) ISSUE=5192 PROJ=18	5192	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
41368	User Story	Identity Server add Enabled column to the table OAuthClient			
41370	Bug	DEV Mode Error occurs when uploading SENR file when School of Attendance is not populated; but School of Attendance NPS is populated		2	3 - Medium
41371	Bug	IVR SENR0302 - Incorrect code name in SENR modal and validation message to be updated in modal an... ISSUE=5202 PROJ=18	5202	2	3 - Medium
41399	User Story	Foundational: Supporting Reports Extracts	CR 1714	2	
41402	User Story	Supporting Reports Extracts - SN 8.1 - Student Profile List (Fall 1)	CR 1714	2	
41410	Bug	SPED ODS Extract times out for large LEAs ISSUE=5194 PROJ=18	5194	2	3 - Medium
41413	Bug	Fall 1: 16.x reports missing from Reports > Snapshot reports menu for users with Fall 1 Reports Role		2	2 - High
41414	Bug	Fall 1: Dev Mode Error for SELPA user accessing the Certification Status screen ISSUE=5195 PROJ=18	5195	2	2 - High
41416	Bug	Update IVR numbers for SASS0467 (to SASS0473) and SASS0468 (to SASS0474) ISSUE=5203 PROJ=18	5203	2	3 - Medium
41417	User Story	Update CALPADS Error List (v11.3) in ALL CP Environments			
41418	User Story	Disable SPED0360 (Invalid Disability 2 Code)	CR 1737		
41421	Bug	API 403 Error when there is a combination of LEA and SELPA accounts (and LEA account does not have... ISSUE=5196 PROJ=18	5196	2	3 - Medium
41422	Bug	SPED Discrepancy Extract - Jobs that have no fatal errors do not display in the Job ID dropdown ISSUE=5204 PROJ=18	5204	2	3 - Medium
41425	User Story	Foundational - Assignment Monitoring Fall2 Reports - Add columns to extractor			
41429	Bug	Data Request: CCE error on duplicate enrollment ISSUE=5197 PROJ=18	5197	2	3 - Medium
41433	User Story	.Net Core 3.1 Upgrade		2	
41434	Bug	GERR0007 error not triggered on retired exit code (N420-no show) ISSUE=5198 PROJ=18	5198	2	2 - High
41479	Bug	Data Request: Erase EL record-Closed school ISSUE=5199 PROJ=18	5199	2	3 - Medium
41530	Bug	Demographic search throws a dev mode error.		2	3 - Medium
41531	Bug	Invalid CERT140 errors for a few students ISSUE=5200 PROJ=18	5200	2	2 - High
41533	Bug	CERT138 Invalid triggering ISSUE=5205 PROJ=18	5205	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
41534	Bug	Invalid SENR0302 error on exit code E170 when enrollment status = 50 ISSUE=5206 PROJ=18	5206	2	2 - High
41535	Bug	SELPA - Users can SELPA-approve for Fall 2		2	2 - High
41537	User Story	Fall 1 - Modify SPED0443 (F) trigger to exclude SPED records before July 1, 2018	CR 1727		
41554	Bug	Independently Reporting Charters listed under Authorizing LEAs ISSUE=5207 PROJ=18	5207	2	1 - Critical
41559	Bug	Assignment Monitoring: IVR CRSE0469F not triggering in OM or file upload		2	2 - High
41561	Bug	The delete confirmation message is not displayed in the container correctly for several record types on the Student Details page		2	3 - Medium
41565	Bug	SPED file upload failed when logged in as a SELPA userorg ISSUE=5208 PROJ=18	5208	2	2 - High
41572	User Story	Update to use HttpClientFactory to manage the HttpClient used for Autorest			
41575	User Story	Add APIs to provide search results with teaser data			
41576	User Story	Disable IVRs SPED0005 and SSRV0005 - Invalid NPS School	CR 1736		
41577	Bug	DATA Request: Remove duplicate SENR record ISSUE=5209 PROJ=18	5209	2	3 - Medium
41578	Bug	Data Request: Delete duplicate records ISSUE=5210 PROJ=18	5210	2	3 - Medium
41579	Bug	Pending plan type 300 receive invalid SPED0424 IVR ISSUE=5188 PROJ=18	5188	2	2 - High
41583	Bug	Data Request: Remove EL Record for closed school ISSUE=5211 PROJ=18	5211	2	3 - Medium
41587	Bug	Upload Files button allows for multiple clicks (potential MIDs on SSID request files) ISSUE=5212 PROJ=18	5212	2	2 - High
41588	Bug	SPED0386 Correction (Typo on ISFP) ISSUE=5213 PROJ=18	5213	2	4 - Low
41589	Bug	Extracts and ODS Reports not available on 10/29/2019 ISSUE=5214 PROJ=18	5214	2	2 - High
41590	User Story	Modify SENR0024 to allow for Enrollment Status 50	CR 1728		
41592	Bug	Cert056 Fatal Error-Special Education Exit Code for Non-Special Education Student ISSUE=5215 PROJ=18	5215	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
41596	Bug	Fall 1: 16.6 Student Services Report missing students ISSUE=5216 PROJ=18	5216	2	2 - High
41599	Bug	Fall 1 CVR (F) CERT145 is not triggering correctly in several scenarios ISSUE=5218 PROJ=18	5218	2	2 - High
41601	Bug	Unable to Delete due to SSRV0445 validation error ISSUE=5217 PROJ=18	5217	2	2 - High
41605	User Story	Add a placeholder for a new Identity Client			
41611	Bug	Fix Null Exception when no results are found		2	3 - Medium
41612	Bug	Assignment Monitoring: IVR CRSE0469 not disabled		2	2 - High
41641	User Story	PSTS IVR - PSTS0001 Invalid Submitter-Fatal	CR 1083		
41642	User Story	PSTS IVR - PSTS0475 Invalid SELPA Code-Fatal	CR 1083		
41643	User Story	Disable SPED0438 (Education Plan Amendment Date Mismatch)	CR 1749		
41644	User Story	Add Meeting/Amendment ID field to Certification Details			
41651	User Story	Automation Refactoring Test Debt - Release 10			
41653	Bug	SPED0443 fatal validation error on SBE schools (Modify Trigger Logic with "as of" date prior to July 1, 2019) ISSUE=5220 PROJ=18	5220	2	2 - High
41654	User Story	PSTS: Add filler for PSTS field 17.13	CR 1083		
41655	Bug	Fall 1: Invalid fatal CERT133 error ISSUE=5221 PROJ=18	5221	2	2 - High
41656	User Story	Update CALPADS Error List (v11.4, dated 11/22/19) in ALL CP Environments			
41657	Bug	EOY 3 - 2018-2019 Cumulative Enrollment Extract (for AMARD) Missing Info/Data/Fields (Fix for 2019-2020)		2	3 - Medium
41659	User Story	SPED IVR- Modify SPED0432 (F) Error Message, Description, and Trigger to allow ages up to 23 years old	CR 1746		
41660	User Story	SSRV IVR- Modify SSRV0410 (F) Error Message, Description, and Trigger to allow ages up to 23	CR 1746		
41661	User Story	SSRV IVR- Modify SSRV0411 (F) Error Message, Description, and Trigger to allow ages up to 23	CR 1746		
41662	User Story	SSRV IVR- Modify SSRV0416 (F) Error Message, Description, and Trigger to allow ages up to 23	CR 1746		

ID	Work Item Type	Title	Source ID	Priority	Severity
41663	User Story	SSRV IVR- Modify SSRV0419 (F) Error Message, Description, and Trigger to allow ages up to 23	CR 1746		
41664	User Story	SSRV IVR- Modify SSRV0420 (F) Description and Trigger to allow ages up to 23	CR 1746		
41665	User Story	SPED IVR- Modify SPED0389 (F) Error Description and Trigger to allow ages up to 23	CR 1746		
41666	User Story	SPED IVR- Modify SPED0398 (F) Error Description and Trigger for age limit up to 23 years	CR 1746		
41688	Bug	Data Request: Delete EO and IFEP for closed charter ISSUE =5223 PROJ=18	5223	2	3 - Medium
41692	User Story	API: File Formats: Upload of PSTS	CR 1083, 1560	2	
41763	User Story	Test Automation Tech Debt		2	
41766	User Story	Add Delete functionality to SPED Modal			
41767	User Story	Add Delete functionality to SSRV Modal			
41773	Bug	Data Request: Remove IFEP from SBE- Ingenium Charter-Closed ISSUE=5224 PROJ=18	5224	2	3 - Medium
41775	Bug	Fall 1: Update short error message for SPED		2	3 - Medium
41776	User Story	SENRO454 (F) - Modify Trigger language to exclude students with no prior SENR records and who are over 19 years old	CR 1752		
41777	User Story	Modify County Level Certification Report to include additional Certification Statuses			
41778	User Story	Data Request: Provide Statewide Count by LEA with SPED Records (Distinct by SSID) in ODS			
41779	User Story	Add additional Identity Clients			
41780	Bug	Profile updated message no longer displays when it is changed		2	3 - Medium
41783	Bug	Fall 1: Snapshot revisions delayed by days - stuck on CERT132 validation ISSUE=5225 PROJ=18	5225	2	3 - Medium
41785	Bug	Fall 1: Warning Cert106 (Invalid "TBD"English Language Acquisition Status Code) trigg... ISSUE=5226 PROJ=18	5226	2	3 - Medium
41786	Bug	CERT144 not valid for student at NPS school with SPED record. ISSUE=5227 PROJ=18	5227	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
41788	Bug	Data Request: Add additional cert errors and fix certification status to daily report		2	3 - Medium
41799	User Story	Foundational ESI Relationship Changes	CR 1701	2	
41802	Bug	Fall 1: Snapshot reports 1.1/1.2 counting non eligible students as SWD ISSUE=5228 PROJ=18	5228	2	2 - High
41805	Bug	CERT142 triggering incorrectly - modify reporting year language ISSUE = 5229 PROJ=18	5229	2	3 - Medium
41806	User Story	PSTS IVRs - Update Error Descriptions for 0475, 0476, 0477, 0478	CR 1083		
41807	User Story	PSTS - View/Add/Edit/Delete via UI	CR 1083	2	
41810	Bug	Fall 1 Certification page shows inflated error counts ISSUE=5230 PROJ=18	5230	2	2 - High
41811	Bug	Fall 1: Snapshot Report 16.1 and 16.3 missing some students ISSUE=5231 PROJ=18	5231	2	2 - High
41815	Bug	CERT142 - spelling errors on Certification Error Report ISSUE=5232 PROJ=18	5232	2	4 - Low
41836	Bug	SPED: Errors and Warnings/Passed Records modals missing Transaction Type Code		2	3 - Medium
41837	Bug	SSRV: Errors and Warnings/Passed Records modals missing Transaction Type Code		2	3 - Medium
41838	Bug	CERT138 triggering incorrectly for dropout students ISSUE=5233 PROJ=18	5233	2	2 - High
41845	Bug	Data Request: CALPADS Foster Match: Client ID/SSID Mismatch ISSUE=5234 PROJ=18	5234	2	3 - Medium
41846	Bug	Data Request: Delete extra SELA Entry ISSUE=5235 PROJ=18	5235	2	3 - Medium
41854	Bug	DATA Request: Remove incorrect SELA records from SBE-Ingenium Charter ISSUE=5236 PROJ=18	5236	2	3 - Medium
41855	Bug	Allow CORS Headers and Methods		2	3 - Medium
41856	User Story	Update search client endpoint for local development			
41881	Bug	View Submission: File Uploads do not display		2	1 - Critical
41882	Bug	Data Request: Foster Match Mismatch	5237	2	3 - Medium
41883	Bug	Report 16.6 - Report student list rows do not display for "Revised Uncertified" or "LEA Approved" revisions		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
41886	User Story	Update CALPADS footer links for Known Issues			
41962	Bug	CALPADS.API.Test applicationsettings.json is not valid		2	3 - Medium
41966	User Story	Add Meeting/Amendment ID field to Certification Report 1.0			
41967	Bug	Delete button not working for SWD service record Issue=5239 Proj=18	5239	2	2 - High
41980	Bug	Online Maintenance: SSRV not deleting record, when record being deleted is missing Reporting SELPA		2	2 - High
41981	Bug	Online Maintenance: SSRV delete functionality deletes all records (should only delete intended record)		2	2 - High
41990	Bug	SSRV0440 IVR: False triggering when Education Plan Type Code is not 100, 150, or 200		2	2 - High
41991	User Story	Fall 1 - Change severity from Fatal to Warning for CERT140 and CERT142			
41993	User Story	Fall 1 - Disable Report 16.5 (Students with Disabilities – Student Services by Primary Disability) from Certification Details-LEA UI (under Aggregate Reports and add under Additional Supporting Report			
41995	Bug	SPED0438 (Education Plan Amendment Date Mismatch) - Re-enabled in Release 10 (11.19.19) and Needs to Continue to be Disabled ISSUE=5240 PROJ=18	5240	2	2 - High
41996	Bug	SPED0443 incorrectly Triggering when LEA has Active Relationship with SELPA on "as of" date		2	2 - High
41997	Bug	Fall 1: Pending plan type 300 receive invalid SPED0424 IVR ISSUE=5241 PROJ=18	5241	2	2 - High
41998	Bug	Fall 1: Snapshot Report 16.6 Student Services Report missing services ISSUE=5242 PROJ=18	5242	2	2 - High
42000	Bug	Admin - File Submission Edit Button		2	3 - Medium
42001	User Story	Update CRSE/C IVR 462 to modify course codes	CRs 1763, 1646	2	
42002	User Story	Update CRSE/C IVR 463 to modify course codes	CRs 1763, 1646	2	
42008	User Story	Cleanup the API solution		2	
42009	User Story	Clean up Admin.Web to remove dependencies from any CALPADS.Web projects			
42013	Bug	Null SPED meeting date is not handled correctly in sped file processing.		2	3 - Medium



ID	Work Item Type	Title	Source ID	Priority	Severity
42015	Bug	Data Request: Delete any SPED and SSRV Records Where Reporting LEA = NULL		2	3 - Medium
42018	Bug	LEA list for SELPA 16.x reports should be sorted alphabetically ISSUE=5243 PROJ=18	5243	2	3 - Medium
42019	User Story	Update CALPADS Error List (v11.5, dated 12/10/19) in ALL CP Environments			
42022	User Story	EOY 4 Report: Add SN 16.1 to EOY 4- Students with Disabilities - Education Plan by Primary Disability Count	CR 1083	2	
42023	User Story	EOY 4 Report: Add SELPA 16.1 to EOY 4- Students with Disabilities - Education Plan by Primary Disability Count	CR 1083	2	
42024	User Story	EOY 4 Report: Add SN 16.2 to EOY 4- Students with Disabilities - Count by Federal Setting	CR 1083	2	
42025	User Story	EOY 4 Report: Add SELPA version 16.2 to EOY 4- Students with Disabilities - Count by Federal Setting	CR 1083	2	
42026	User Story	EOY 4 Report: Add SN 16.3 to EOY 4- Students with Disabilities - Student Profile List	CR 1083	2	
42028	User Story	EOY 4 Report: Add SN 16.5 to EOY 4- Students with Disabilities - Student Services Count	CR 1083	2	
42029	User Story	EOY 4 Report: Add SN 16.6 to EOY 4- Students with Disabilities - Student Services Student List	CR 1083	2	
42030	User Story	EOY 4 Report: Add SELPA version 16.3 to EOY 4- Students with Disabilities - Student Profile List	CR 1083	2	
42032	User Story	EOY 4 Report: Add SN SELPA version 16.5 to EOY 4- Students with Disabilities - Student Services Count	CR 1083	2	
42033	User Story	EOY 4 Report: Add SELPA 16.6 to EOY 4- Students with Disabilities - Student Services Student List	CR 1083	2	
42034	Bug	Data Request: Remove duplicate SENR, SINP and SELA records. ISSUE=5244 PROJ=18	5244	2	3 - Medium
42035	Bug	Data Request: SELA Correction for Closed School ISSUE=5245 PROJ=18	5245	2	3 - Medium
42057	Bug	Fall 1: The SELPA 16.1 is missing LEAs that have not submitted any SWD records ISSUE=5246 PROJ=18	5246	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
42078	User Story	Update NonClassSuppAsgn - JobClass and CrsGrpSt-ContentSubctgy Valid Code Combos	CRs 1781, 1768, 1646	2	
42081	Bug	SPED Date Fields Populating as 01/01/1900 ISSUE=5247	5247	2	3 - Medium
42083	Bug	EOY: 2014-2015 Certification reports - Server error ISSUE=5087 PROJ=18	5087	2	3 - Medium
42084	Bug	Fall 1: Fatal SPED0432 error triggering using demographic birth date, not meeting date ISSUE=5255 PROJ=18		2	3 - Medium
42110	Bug	16.1 and 16.2 Reports Discrepancy ISSUE=5248 PROJ=18	5248	2	2 - High
42111	Bug	SENRO454 - IVR incorrectly triggers when the student has a prior enrollment where Postsecondary Transition Flag <> Y		2	2 - High
42113	Bug	Fall 1: Snapshot report 1.1 is over-counting SWD when there is no SPED at the Reporting LEA o... ISSUE=5249 PROJ=18	5249	2	3 - Medium
42114	Bug	Able to delete other LEA's SPED data ISSUE=5250 PROJ=18	5250	2	2 - High
42119	Bug	Nightly processing failed - all environments offline	5251	2	1 - Critical
42121	Bug	Fall 2: 2015-2016 Certification Reports displaying errors		2	3 - Medium
42122	Bug	Student on 16.3 but has a program exit date before census day ISSUE=5252 PROJ=18	5252	2	2 - High
42125	Bug	Duplicated SSRV Records ISSUE=5254 ISSUE=18	5254	2	2 - High
42143	Bug	Data Cleanup Only: SPED Date Fields Populating as 01/01/1900 ISSUE=5247		2	3 - Medium
42175	Bug	Data Request: Three Duplicate SSIDs in the Stu table		2	3 - Medium
42225	User Story	Fall 1 - Modify CERT145 (F) trigger to include Education Plans 700, 800, and 900	CR 1775		
42226	Bug	16.3 reporting Transportation Services Incorrectly ISSUE=5256 PROJ=18	5256	2	3 - Medium
42231	Bug	Certification Status on the homepage missing for COEs ISSUE=5257 PROJ=18	5257	2	3 - Medium
42232	Bug	Data Request: Incorrect Foster Client ID Match ISSUE=5258 PROJ=18	5258	2	3 - Medium
42234	Bug	Fall 1: SWD missing disability category on snapshot report 8.1 ISSUE=5259 PROJ=18	5259	2	2 - High
42236	Bug	Birthdate - Container vs modal details (don't match) Issue=5260 Proj=18	5260	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
42237	Bug	CALPADS Admin - Files are not found for files that are already processed		2	3 - Medium
42238	Bug	Fatal SINF0068 (Mismatch of SSID Demographics for Student Information Update) is not triggering ISSUE=5261 PROJ=18	5261	2	4 - Low
42241	Bug	Invalid Reporting LEA on SPED and SSRV Not Failing on Upload and Posting Blank Reporting LEA in DB		2	2 - High
42243	Bug	Fall 1: Students missing from Snapshot Report 16.5/16.6 (LEA and SELPA) when race/ethnicity is missing/not reported ISSUE=5262 PROJ=18	5262	2	2 - High
42262	Bug	SEDS users are Unable to log onto API ISSUE=5263 PROJ=18	5263	2	1 - Critical
42324	Bug	Fall 1: Snapshot Report 16.1/16.3 (LEA and SELPA) missing students ISSUE=5266 PROJ=18	5266	2	2 - High
42325	User Story	Remove access to SN 5.1a & 5.3a		2	3 - Medium
42326	Bug	SPED/SSRV File Upload - Unable to submit upload as LEA/SELPA org		2	1 - Critical
42327	User Story	Fall 1- Disable CVRs 133,134, and 138	CR 1777	2	
42336	Bug	Fall 1: Fatal Invalid Age Errors on a student over 22 (SPED0378-SPED0385) ISSUE=5267 PROJ=18	5267	2	3 - Medium
42337	Bug	Age not calculated correctly on 16.x reports ISSUE=5268 PROJ=18	5268	2	3 - Medium
42338	User Story	Fall 1 - SPED0365 (F) Modify upper age limitation of trigger to trigger if greater than 23	CR 1778		
42339	Bug	Fall 1: Snapshot report 8.1 counting students as SWD w/no active SPED record ISSUE=5269 PROJ=18	5269	2	3 - Medium
42342	Bug	Fix Autoreset: build issue with Release 12 after the merge		2	2 - High
42373	User Story	CALPADS Identity - Add new scope to CALPADS API Resource			
42374	User Story	Fall 1 - SPED0366 (W) Modify upper age limitation of trigger to trigger if 23 or greater	CR 1778		
42376	Bug	School of Attendance submitted in SSRV blank in student record ISSUE=5270 PROJ=18	5270	2	2 - High
42378	User Story	Fall 2 - Modify C/A report 2.4 - English Learner Education Services - Student Count - SWD filter	CR 1083	2	
42381	Bug	SELPA 16.2 does not match LEA Approved 16.2 for a specific LEA ISSUE=5271 PROJ=18	5271	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
42388	Bug	Error Occurred for SPED record Private School students ISSUE=5272 PROJ=18	5272	2	3 - Medium
42411	Bug	New PSTS IVRs need to be added to the RefCALPADSErMsg database table		2	3 - Medium
42413	Bug	Posted SPED record not appearing in CALPADS ISSUE=5273 PROJ=18	5273	2	3 - Medium
42416	Bug	CALPADS Emails (Sendgrid) do not work with Gmail ISSUE=5274 PROJ=18	5274	2	3 - Medium
42419	Bug	Data Request: Remove RFEP record ISSUE=5275 PROJ=18	5275	2	3 - Medium
42422	Bug	Fall 1: Error occurs when SELPA user Approves an LEA ISSUE=5276 PROJ=18	5276	2	3 - Medium
42436	User Story	Disallow Double Clicks - File upload and New SSID Request		2	
42440	User Story	Fall 1 - Change Severity from Fatal to Warning for SSRV0444 (Mismatch of SELPA Code)	CR 1783		
42449	Bug	Default Filter difference in LEA 16.3 reports ISSUE=5277 PROJ=18	5277	2	3 - Medium
42456	User Story	Assignment Monitoring: Fall 2 - SN 2.11 - Remove access to Academic Years for 2019-2020+	CR 1646, 1659	2	
42457	User Story	Update CALPADS Error List (v11.6, dated 1/7/20) in ALL CP Environments			
42465	User Story	Foundational: CALPADSReporting Exports to Support Special Education			
42477	User Story	Assignment Monitoring: Fall 2 - ODS 2.11 - Remove access to Academic Years for 2019-2020+	CR 1646, 1659	2	
42479	Bug	Extracts: PSTS Rejected Records via UI does not display a spinning wheel when the Request button is clicked		2	3 - Medium
42481	Bug	Extracts: Request PSTS ODS data extract (PSTS) does not default to current AY		2	3 - Medium
42482	Bug	The PSTS Student Details container modal is miss labeled as Student Special Education Services		2	3 - Medium
42483	User Story	Add Report 2.14 to Fall2 Certification Details			
42486	User Story	PSTS: Create new SN 17.1 Report: Postsecondary Status Outcome – Count	CR 1346	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
42487	User Story	PSTS: Create new SN 17.2 Report: Postsecondary Status Outcome – Student List	CR 1009, 1083	2	
42488	User Story	Extracts: Apply Security for Request PSTS ODS Extracts	CR 1083, 1345		
42489	User Story	Extracts: Apply Security for PSTS Rejected Records via UI	CR 1083, 1345		
42504	User Story	PSTS IVR - PSTS0483 User not authorized to submit CPA and CTE data - Fatal	CR 1083		
42505	User Story	PSTS IVR - PSTS0484 User not authorized to submit Students with Disabilities data- Fatal	CR 1083		
42506	User Story	Modify SASS0198 (Invalid NPS School of Assignment) to Include Private School Group (0000002)	CR 1794		
42507	User Story	Update CALPADS Error List (v11.7, dated 1/28/20) in ALL CP Environments			
42508	User Story	Modify CRSE/CRSC199 (Invalid NPS School of Course Delivery) and Include Private School Group (0000002)	CR 1794		
42510	Bug	Certification Detail - Report 2.14 - Report 2.1 encounters Server Error when attempting to render it from the Cert Detail UI (incorrect parameter specified)		2	2 - High
42513	Bug	PSTS IVRs - PSTS0480/0481 - Fix Academic Year in trigger	CR 1083	2	3 - Medium
42575	User Story	Armed Forces Flag missing from exports			
42586	User Story	PSTS IVR - Update to PSTS0479 Missing SPRG Special Education Record-Fatal	CR 1083	2	
42587	Bug	Snapshot 2.14 report: Status filter has incorrect revision status' in the dropdown list		2	2 - High
42619	User Story	Foundational: Add New Student Incident (SINC) File	CR 1634	2	
42620	User Story	Foundational: Add New Student Incident Results (SIRS) File	CR 1634	2	
42621	Bug	Snapshot 2.14 report: Ethnicity/Race filter selection renders incorrect count totals		2	3 - Medium
42622	User Story	Foundational: Add New Student Offense (SOFF) File	CR 1634	2	
42623	User Story	Add new SINC Batch template to Batch File Templates Download	CR 1634	2	
42624	User Story	Add new SIRS Batch template to Batch File Templates Download	CR 1634	2	
42625	User Story	Add new SOFF Batch template to Batch File Templates Download	CR 1634	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
42629	Bug	Invalid GERR0001 for missing Parent Guardian Highest Grade level ISSUE=5279 PROJ=18	5279	2	2 - High
42630	Bug	Data Request: Delete incorrect EO status for closed school ISSUE=5280 PROJ=18	5280	2	3 - Medium
42633	Bug	Validate button hangs in Online Maintenance SSID Request ISSUE=5281 PROJ=18	5281	2	3 - Medium
42641	User Story	*Obsolete* PSTS IVR - PSTS0002 - Update severity to Fatal	CR 1083; CR 1801	2	
42648	Bug	SPED Program Setting Code not updating in 16.3 ISSUE=5282 PROJ=18	5282	2	2 - High
42659	User Story	ODS: UI - Add 16.8 SWD Monitoring Report to Accountability Reports Menu and Modify Accountability Reports Screen	CR 1083, 1569	2	
42663	Bug	Invalid SPED0370 for students older than 21	5283	2	2 - High
42666	Bug	Certification Status UI: missing "Anomalies Percent" column in Results grid		2	3 - Medium
42670	Bug	Snapshot Report 3.6 Blank, but 3.7 is showing course data for some elementary LEAs ISSUE=5284 PROJ=18	5284	2	2 - High
42671	User Story	Disallow Double Clicks - Admin UIs			
42672	User Story	Disallow Double Clicks - Certification UIs			
42673	User Story	SSRV0444: Change Severity to Fatal and modify trigger to only validate where there are no SPED records matching SELPA	CR 1767	2	
42674	User Story	Modify EOY 3 Certification (Snapshot) Logic to reflect the new Completer Enrollment From/Through Dates	CR 1796	2	
42675	Bug	Data Request:Delete EO from SBE Ingenium Charter ISSUE=5285 PROJ=18	5285	2	3 - Medium
42676	Bug	Display issues found on PSTS - View/Add/Edit/Delete via UI		2	3 - Medium
42681	Bug	LEA Approved 16.1/16.3 data not showing for SELPA ISSUE=5286 PROJ=18	5286	2	2 - High
42682	Bug	Export does not include LEA Approved Revisions		2	3 - Medium
42683	Bug	Snapshot history does not show each time there is an LEA Approval or SELPA approval ISSUE=5287 PROJ=18	5287	2	2 - High
42685	Bug	ODS Report 3.15 (CTE Concentrators and Completers - Student List) Not Returning Data in 2018-2019 ISSUE=5288 PROJ=18	5288	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
42687	User Story	EOY 3: Modify SN 1.21 Cumulative Enrollment - Count for Special Education filter and Column Totals	CRs 1452, 1083	2	
42688	User Story	EOY 3: Modify C/A 1.21 Cumulative Enrollment - Count for Special Education filter and Column Totals	CRs 1452, 1083	2	
42689	User Story	EOY 3: Modify SN EOY3 8.1 Student Profile - List - Update Special Education filter/column to SWD and Calculation	CR 1083	2	
42691	Bug	Fall 2: Fatal SCSE0128 Error for Course Code 9155 ISSUE=5289 PROJ=18	5289	2	2 - High
42692	Bug	Fall 1: Snapshot reports 1.1/1.2, 8.1 counting non eligible students as SWD ISSUE=5290 PROJ=18	5290	2	2 - High
42697	User Story	SPED0406 (f) - Modify Trigger to exclude SPED Meeting Type Code = 30 (pending) from comparison when triggering	CR 1804	2	
42698	User Story	PSTS: Add SN 17.1 & 17.2 Reports to Certification Details	CR 1346	2	
42701	Bug	Security role issues for PSTS - View/Add/Edit/Delete via UI		2	3 - Medium
42702	Bug	Standard Grade Range missing if accessing CRSE from staff details (CRSE Modal showing OLD fields) ISSUE=5292 PROJ=18	5292	2	3 - Medium
42708	User Story	Update IVR - SPED0369 (Invalid Student Age for Special Education Program Exit Reason Code 71) - Fatal	CR 1792; CR 1083	2	
42709	User Story	Update IVR - SPED0370 (Invalid Student Age for Special Education Program Exit Reason Code 73)- Fatal; ISSUE= 5283, PROJ=18	5283; CR 1792; CR 1083	2	
42712	Bug	Fall 1: SWD counts under-reported on reports 1.1, 1.2, 8.1 ISSUE=5294 PROJ=18	5294	2	2 - High
42715	Bug	Security role issues for Request PSTS ODS Extracts		2	3 - Medium
42717	Bug	Security role issues for PSTS Rejected Records via UI		2	3 - Medium
42719	User Story	ODS: UI - Add 16.7 SWD Monitoring Report to Accountability and Monitoring Reports Menu and UI	CR 1083, 1569	2	
42721	Bug	Snapshot 2.14 Report: School names on the Exported Excel version of the report do not wrap/only partial name displayed		2	4 - Low
42722	User Story	Update source for County Progress Report			
42723	User Story	Added New Student Offense - Weapon Category combination for 105 - Possession of an Explosive and Weapon Category 30 - Other Firearm	CR 1732	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
42725	Bug	S/N Fall 1 SELPA approved reports are displaying the watermark of "Not Certified" ISSUE=5293 PROJ=18	5293	2	3 - Medium
42726	User Story	SN 5.4 - Add Unaccompanied Youth Indicator and Runaway Indicator columns	CR 1416	2	
42727	User Story	C/A 5.4 - Add Unaccompanied Youth Indicator and Runaway Indicator columns	CR 1416	2	
42728	Bug	Fix Duplicate AY on RecordsSENR		2	3 - Medium
42730	User Story	PSTS IVR - PSTS0485 Invalid SELPA Code - Fatal	CR 1801; CR 1083	2	
42733	User Story	PSTS IVR - PSTS0486 Invalid SELPA for Reporting LEA - Fatal	CR 1801; CR 1083	2	
42734	User Story	PSTS IVR - PSTS0475 - Update Short Message	CR 1801; CR 1083	2	
42736	Bug	Fall 2: Certification status says "SELPA Approved" and Snapshot History says "Unc... ISSUE=5296 PROJ=18	5296	2	2 - High
42738	User Story	Student Details - Changes to Incident Containers + Modal	CR 1634	2	
42739	User Story	Incident Maintenance - Add New Student (SINC+SIRS+SOFF*) to existing Incident	CR 1634	2	
42742	User Story	Incident Code Sets	CR 1634	2	
42744	User Story	File Upload - Student Incident (SINC)	CR 1634	2	
42745	User Story	File Upload - Student Incident Results (SIRS)	CR 1634	2	
42746	User Story	File Upload - Student Offense (SOFF)	CR 1634	2	
42747	User Story	View Submission - Student Incident (SINC)	CR 1634	2	
42748	User Story	View Submission - Student Incident Result (SIRS)	CR 1634	2	
42749	User Story	View Submission - Student Offense (SOFF)	CR 1634	2	
42751	User Story	Extract - Student Incident Result (SIRS) Rejected Records	CR 1634	2	
42752	User Story	Extract - Student Offense (SOFF) Rejected Records	CR 1634	2	
42753	User Story	Extract - ODS Student Incident (SINC)	CR 1634	2	
42754	User Story	Extract - ODS Student Incident Result (SIRS)	CR 1634	2	
42755	User Story	Extract - ODS Student Offense (SOFF)	CR 1634	2	
42756	User Story	Certification Summary UI	CR 1634	2	
42757	User Story	Certification Details - LEA Approval	CR 1634	2	
42758	User Story	EOY4 Certification Details - SELPA Approval	CR 1634	2	
42759	User Story	EOY3 Certification Details - Add Reports for LEA Approval Page	CR 1634	2	



ID	Work Item Type	Title	Source ID	Priority	Severity
42760	User Story	EOY3 Certification Details - Add Reports for SELPA Approval Page	CR 1634	2	
42761	User Story	Incident Maintenance - Add New Student Incident Result (SIRS)	CR 1634	2	
42762	User Story	Incident Maintenance - Add New Student Offense (SOFF)	CR 1634	2	
42763	User Story	Incident Maintenance - Add New Incident	CR 1634	2	
42764	User Story	Incident Details - Edit Existing Incident	CR 1634	2	
42765	User Story	Incident Details - Edit Existing Student (SINC) in Incident	CR 1634	2	
42766	User Story	Incident Details - Edit Student Offense	CR 1634	2	
42767	User Story	Incident Details - Delete Existing Incident	CR 1634	2	
42768	User Story	Incident Details - Delete Existing Student from Incident	CR 1634	2	
42769	User Story	Incident Details - Delete Existing Offense from Student	CR 1634	2	
42770	User Story	Incident Details - Edit Existing Incident Result (SIRS) for a Student	CR 1634	2	
42771	User Story	Update TOMS Student Export Logic to translate new Language Codes to CEDS Codes	CR 1726	2	
42772	User Story	Migration Tool for CALPADS.FileSubmission		2	
42773	User Story	IVR PSTS0002 - Update to short message, error description, and trigger	CR 1083; CR 1801	2	
42775	User Story	Modify CERT077 on Primary Enrolled to exclude Private School Special Education students	CR 1809	2	
42776	User Story	EOY 3: Disable 7.X Snapshot/CA version Reports Removing Access from Reports Menus	CR 1634, CR 1806	2	
42787	Bug	Fall 2: Certification Details - SELPA - In some instances "SELPA Approved" LEAs display as "Uncertified"; PROJ=5297	5297	2	3 - Medium
42807	Bug	Fix CS Fall1 Certification Report with Incorrect Certification status.		2	3 - Medium
42808	Bug	Snapshot report 17.2 is displaying duplicate student records.		2	3 - Medium
42812	User Story	Update CALPADS Error List (v11.8, dated 2/25/20) in ALL CP Environments		2	
42818	Bug	Data Request: Remove extra EL record ISSUE=5298 PROJ=18	5298	2	3 - Medium
42820	User Story	Cohort Processing Window for 2019-20: April 12, 2020 - August 28, 2020	CR 1545, 1615	2	
42822	User Story	Retire/Disable SDIS File Format, Batch Template, SDIS ODS Extract, Incident UI, and Student Detail Discipline/Offense Containers	CR 1806	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
42832	User Story	EOY 3 - Add New SINC IVR 0001 - Invalid Submitter (F)	CR 1634, CR 1808	2	
42836	User Story	EOY 3 - Add New SINC IVR 0002 - Invalid Reporting School (F)	CR 1634, CR 1808	2	
42859	User Story	EOY 3 - Add New SINC IVR 0006 - Invalid Academic Year (F)	CR 1634, CR 1808	2	
42862	User Story	EOY 3 - Add New SINC IVR 0007 - Invalid SSID (F)	CR 1634, CR 1808	2	
42923	User Story	EOY 3 - Add New SINC IVR 0008 - Retired SSID -- (XXX) SSID replaced with current SSID (XXX). Update Local SIS (W)	CR 1634, CR 1808	2	
42925	User Story	EOY 3 - Add New SINC IVR 0009 - Invalid Characters in Field (F)	CR 1634, CR 1808	2	
42927	User Story	EOY 3 - Add New SINC IVR 0069 - Mismatch of SSID Demographics	CR 1634, CR 1808	2	
42928	User Story	EOY 3 - Add New SINC IVR 0072 - Retired SSID -- Mismatch of SSID Demographics(F)	CR 1634, CR 1808	2	
42929	User Story	EOY 3 - Add New SINC IVR_SINC0500 - Invalid Incident Occurrence Date - Academic Year combination (F)	CR 1634, CR 1808	2	
42930	Bug	Fall 1: SELPA Users able to Approve/Disapprove outside of collection window ISSUE=5300 PROJ=18	5300	2	2 - High
42932	User Story	EOY 3 - Add New SINC IVR_SINC0498 - Incident Occurrence Date Greater Than Current Date (F)	CR 1634, CR 1808	2	
42940	Bug	Certification reports 17.1 and 17.2 triggering server error.		2	3 - Medium
42943	User Story	EOY 3 - Add New SINC IVR_SINC0496 - Missing Student Instructional Support Indicator (F)	CR 1634, CR 1808	2	
42944	User Story	EOY 3 - Add New SINC IVR_SINC0493 -> IVR_SINC0181 - Delete submitted for non-existing record (F)	CR 1634, CR 1808	2	
42945	User Story	EOY 3 - Add New SINC IVR_SINC0494 - Duplicate Student Incident record exist for the same student (F)	CR 1634, CR 1808	2	
42950	User Story	EOY 3 - Add New SINC IVR_SINC0495 - Student not enrolled on Incident Occurrence Date (F)	CR 1634, CR 1808	2	
42955	User Story	EOY 3 - Add New SINC IVR_SINC0497 - Invalid Incident Local ID - Duplicate (F)	CR 1634, CR 1808	2	
42959	User Story	EOY 3 - Add New SINC IVR_SINC0499 -Removal to Interim Alt Setting Populated for Non-Special Education Student (F)	CR 1634, CR 1808	2	
42960	User Story	EOY 3 - Add New SINC IVR_SINC0501 -Invalid Statutory Offense Indicator (F)	CR 1634, CR 1808	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
42962	Bug	Unable to Search by SSID on Online Maintenance Search by SSID screen ISSUE=5301 PROJ=18	5301	2	3 - Medium
42965	Bug	Admin User Management > Roles missing on the Users and Roles tab ISSUE=5302 PROJ=18	5302	2	2 - High
42967	User Story	Release 14 Package Updates		2	
42969	Bug	Data Request: Delete erroneous EL from SBE-Ingenium Charter ISSUE=5304 PROJ=18	5303	2	3 - Medium
42971	User Story	CALPADS - Add/Update IDs throughout application		2	
42974	Bug	Enable button during amendment window causes revision to be inaccessible		2	3 - Medium
42982	Bug	Admin website 500 error		2	3 - Medium
42989	User Story	FileSubmission - Submit a PSTS File via UI (Import) SELPA LEVEL USER	CR 1083	2	
42991	User Story	Disable all 7.X (7.1 -7.9) ODS version Reports	CRs 1634, 1806	2	
42995	User Story	Update Fall 2 Report Mapping Guide for AY 2019-20 in User Manual		2	
43036	Bug	Export_Fall1 fails to rename Fall1 Tables in Calpads_Export		2	3 - Medium
43037	User Story	Allow retrieval of EOY4 CVRs via API	CR 1854	2	
43038	Bug	Armed Forces is null in CALPADS Reporting Export for Fall1		2	3 - Medium
43039	User Story	Supporting Reports Extracts - SN 3.8 - Course Section Enrollment – Student List (Fall 2)	CR 1714	2	
43040	Bug	Add a PSTS record in OM for one SSID wipes out the PSTS record for a different SSID ISSUE=5307, PROJ=18	5307	2	2 - High
43064	Bug	Fall 2 Snapshot 3.1 missing classes ISSUE=5306 PROJ=18	5306	2	2 - High
43069	User Story	Move SN 5.4 & 5.5 and C/A 5.4 from EOY 2 to EOY 3	CR 1647	2	
43070	Bug	S/N Fall 2 reports 2.14, 3.6 and 17.1, 17.2 still show watermark even though LEA is Approved ISSUE=5308 PROJ=18	5308	2	3 - Medium
43072	User Story	CALPADS: Code Cleanup/ Maintenance of existing code base		2	
43073	User Story	Add more validation to SCSC endpoint		2	
43075	User Story	Special Education Business Rule Calculations		2	
43076	Bug	Update Fall2 Certification status report to include Fall2 File Submission information		2	3 - Medium
43079	User Story	AMARD - Fall 1 Extract Updates for 1920		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
43083	User Story	EOY 3 - Add New SIRS IVR 0001 - Invalid Submitter (F)	CR 1634, CR 1814	2	
43084	User Story	EOY 3 - Add New SIRS IVR 0002 - Invalid Reporting School (F)	CR 1634, CR 1814	2	
43085	User Story	EOY 3 - Add New SIRS IVR 0006 - Invalid Academic Year (F)	CR 1634, CR 1814	2	
43086	User Story	EOY 3 - Add New SIRS IVR 0007 - Invalid SSID (F)	CR 1634, CR 1814	2	
43087	User Story	EOY 3 - Add New SIRS IVR 0008 - Retired SSID -- (XXX) SSID replaced with current SSID (XXX). Update Local SIS (W)	CR 1634, CR 1814	2	
43088	User Story	EOY 3 - Add New SIRS IVR 0009 - Invalid Characters in Field (F)	CR 1634, CR 1814	2	
43089	User Story	EOY 3 - Add New SIRS IVR 0069 - Mismatch of SSID Demographics	CR 1634, CR 1814	2	
43090	User Story	EOY 3 - Add New SIRS IVR 0072 - Retired SSID -- Mismatch of SSID Demographics(F)	CR 1634, CR 1814	2	
43091	User Story	EOY 3 - Add 9 New SIRS Generic IVRs	CR 1634, CR 1814	2	
43092	User Story	EOY 3 - Add New SIRS IVR 0488 -Invalid Incident Local ID (F)	CR 1634, CR 1814	2	
43093	User Story	EOY 3 - Add New SIRS IVR 0489 -Missing Incident Result Duration Days (F)	CR 1634, CR 1814	2	
43094	User Story	EOY 3 - Add New SIRS IVR 0181 - Delete submitted for non-existing record (F)	CR 1634, CR 1814	2	
43095	Bug	Admin Tool: Service Desk > Job/Revisions Queue page time stamp is UTC instead of PST		2	3 - Medium
43097	User Story	EOY 3 - Add New SIRS IVR 0491 -Missing Incident Result Modification Code (F)	CR 1634, CR 1814	2	
43098	User Story	EOY 3 - Add New SIRS IVR 0492 -Duplicate Student Incident Result records exist for the Same Student (F)	CR 1634, CR 1814	2	
43100	Bug	SPED files not automatically posting, unable to manually post remaining passed records ISSUE=5309 PROJ=18	5309	2	2 - High
43105	Bug	Fall2: SN 3.1 report is missing the Expected School with CRS=P logic		2	3 - Medium
43107	Bug	CERT077 - Incorrectly triggering for grade level US & UE		2	3 - Medium
43108	Bug	ODS Reports: Server Error "Value cannot be null. Parameter name: token" occurs when rendering reports (following deployment of NuKeeper PR 3975)		2	2 - High
43110	User Story	Fall1 Export Updates for Special Education		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
43111	Bug	Snapshot & ODS Reports: Server Error "Could not load file or assembly 'Microsoft.IdentityModel.Tokens,..." (following deployment of NuKeeper PR 3979)		2	2 - High
43113	User Story	CALPADS.Common: Implement Azure Storage Queues for IEventBus interface		2	
43115	User Story	CALPADS.FileSubmission: Use Functions to orchestrate file Post Operations		2	
43120	Bug	Student Demographics: Birthdate does not match container vs modal		2	3 - Medium
43121	Bug	The 19-20 AY EOY Certification reports are not displayed on the EOY Certification page		2	3 - Medium
43125	User Story	CALPADS.FileSubmission: Refactor Data objects to centralize them		2	
43129	Bug	CALPADS_Export: SENR export does not have Record ID		2	3 - Medium
43134	User Story	CALPADS.FileSubmission: Automatic SSID Requests		2	
43135	User Story	EOY 3: Add New SN 7.15 - Incident Result- Persistently Dangerous Offense Expulsions Reports (Old 7.6)	CR 1806, 1484	2	
43136	User Story	EOY 3: Add New C/A 7.15 (old 7.6) Incident Results - Persistently Dangerous Offense Expulsions Report	CR 1806, 1484	2	
43137	Bug	Certification Fall 1 - LEA Approved and SELPA Certified status ISSUE=5311 PROJ=18	5311	2	3 - Medium
43141	Bug	VSTS automatically closed several work items (US or Bug) when the PR approval completed		2	3 - Medium
43143	Bug	Fall 1: CERT132 triggers incorrectly for students that do not qualify (exited and not eligible) ISSUE=5313 PROJ=18	5313	3	3 - Medium
43144	User Story	Modify High Grade Level for MYP courses in the Course Group Master Combos and IB Courses for Course Group State - Students Grade Level Range	CR 1821	2	
43145	Bug	Update SCSC to only return Certified Records in the API		2	3 - Medium
43146	User Story	CALPADS Web upgrade all third-party library to latest version		2	
43147	User Story	Carnegie Units Earned: Add to Student Course Completion UI	CR 1696	2	
43148	User Story	Carnegie Units Earned: Add FRMT0007 - Wrong format for Carnegie Units Earned	CR 1696	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
43149	User Story	Carnegie Units Earned: Add to IVR SCSC0512 - Missing Carnegie Units Earned	CR 1696	2	
43150	User Story	Carnegie Units Earned: Add to IVR SCSC0513 - Carnegie Units Earned cannot be greater than 1 unit	CR 1696	2	
43151	User Story	Carnegie Units Earned: Update Batch Template for SCSE/C File Type	CR 1696	2	
43152	User Story	Carnegie Units Earned: SCSE/C File Layout Changes (Add Element) & Post	CR 1696	2	
43156	User Story	Carnegie Units Earned: Update Student Course Section Completion View Submission Details	CR 1696	2	
43162	User Story	Carnegie Units Earned: Update SCSE/C ODS Extracts and Rejected Records	CR 1696	2	
43165	User Story	Fall 2: Course Group State Students Grade Level Range VCC - Updated 9322 (Life Sciences) Dept Course Standards Grade Range to Y	CR 1825	2	
43166	User Story	Fall 2: Add Missing Subcategories to Course - Content Area Subcategory Valid Code Combo	CR 1824	2	
43167	Bug	Temporary Password Link points to the wrong environment		2	2 - High
43170	Bug	Supporting report extract 8.1 - minor misalignment		2	3 - Medium
43171	User Story	EOY 3: Add New C/A 7.16 (old 7.7) Incident Removals, Restraints, Seclusions for Students with Disabilities - Count	CR 1806, 1484	2	
43172	User Story	EOY 3: Add New SN 7.16 (old 7.7) - Incident Removals, Restraints, Seclusions for Students with Disabilities - Count	CR 1806, 1562	2	
43174	User Story	EOY 3: Add New SELPA 7.16 (old 7.7) - Incident Removals, Restraints, Seclusions for Students with Disabilities - Count	CR 1806,	2	
43175	User Story	EOY 3: Add New SN 7.17 (old 7.8) - Unilateral Removals for Students with Disabilities - Count	CR 1806, 1561	2	
43177	User Story	EOY 3: Add New SELPA 7.17 (old 7.8) - Unilateral Removals for Students with Disabilities - Count	CR 1806, 1561	2	
43178	User Story	EOY 3: Add New C/A 7.17 (old 7.8) Unilateral Removals for Students with Disabilities - Count	CR 1806, 1561	2	
43179	User Story	EOY 3: Add New SN 7.18 (old 7.9) - Incident Removals, Restraints, Seclusions for Students with Disabilities - Student List	CR 1806, 1561	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
43181	User Story	EOY 3: Add New SELPA 7.18 (old 7.9) Report- Incident Removals, Restraints, Seclusions for Students with Disabilities - Student List	CR 1806, 1561	2	
43184	User Story	SPED IVR - SPED0450 Modify Error Description and Trigger to account for Pending Education Plans	CR 1761	2	
43189	Bug	SPED batch file upload with School of Attendance field set a General instead of Text will issue a Development Mode error		2	3 - Medium
43194	Bug	OM: some Course Information fields are not set to read-only during Pending Post		2	3 - Medium
43198	Bug	Fall2: Add the code and name to the content displayed in the Course Content Area Subcategory Code field		2	3 - Medium
43212	Bug	HTTP error 500, after logging out and logging in with a different account - Affects all browsers/environments		2	3 - Medium
43213	User Story	Create new SENR0487 IVR - Enrollment Status cannot equal 50 for AD Grade Level	CR 1774	2	
43214	User Story	File Post - Student Incident (SINC)	CR 1634	2	
43215	User Story	File Post - Student Incident Results (SIRS)	CR 1634	2	
43216	User Story	File Post - Student Offense (SOFF)	CR 1634	2	
43217	User Story	View Submission - Student Incident (SINC) - Details Modal	CR 1634	2	
43218	User Story	View Submission - Student Incident (SIRS) - Details Modal	CR 1634	2	
43219	User Story	View Submission - Student Incident (SOFF) - Details Modal	CR 1634	2	
43223	Bug	CALPADS.Common: remove duplicate Operation result code		2	3 - Medium
43227	User Story	NuKeeper: Update environment packages for Release 17		2	
43230	User Story	ODS Monitoring Reports - Add Drill Down from Report 16.7 SWD Monitoring Counts to 16.8 SWD - Monitoring Student List using SELPA code & Add Logic for Two SPED Records w/ Same Meeting Dates	CR 1083, 1569	2	
43243	User Story	Create Test Student Course Completion Data for CCC		2	
43264	User Story	EOY 3 - Add 7 New SOFF Generic IVRs	CR 1634, CR 1815	2	
43265	User Story	EOY 3 - Add New SOFF IVR 0502 -Invalid Incident Local ID (F)	CR 1634, CR 1815	2	
43298	User Story	EOY 3 - Add New SOFF IVR 0001 - Invalid Submitter (F)	CR 1634, CR 1815	2	
43305	User Story	EOY 3 - Add New SOFF IVR 0002 - Invalid Reporting School (F)	CR 1634, CR 1815	2	
43306	User Story	EOY 3 - Add New SOFF IVR 0006 - Invalid Academic Year (F)	CR 1634, CR 1815	2	



ID	Work Item Type	Title	Source ID	Priority	Severity
43307	User Story	EOY 3 - Add New SOFF IVR 0007 - Invalid SSID (F)	CR 1634, CR 1815	2	
43308	User Story	EOY 3 - Add New SOFF IVR 0008 - Retired SSID -- (XXX) SSID replaced with current SSID (XXX). Update Local SIS (W)	CR 1634, CR 1815	2	
43309	User Story	EOY 3 - Add New SOFF IVR 0009 - Invalid Characters in Field (F)	CR 1634, CR 1815	2	
43310	User Story	EOY 3 - Add New SOFF IVR 0069 - Mismatch of SSID Demographics (F)	CR 1634, CR 1815	2	
43311	User Story	EOY 3 - Add New SOFF IVR 0072 - Retired SSID -- Mismatch of SSID Demographics (F)	CR 1634, CR 1815	2	
43477	Bug	OM Course Instruction Level Code 17 has wrong title in CALPADS ISSUE=5315 PROJ=18	5315	2	3 - Medium
43478	Bug	Bug: C/A 2.4 Not displaying data.		2	2 - High
43479	User Story	EOY 3 - Add New SOFF IVR 0091 - (F) Invalid Student Offense Code and Weapon Category Combination	CR 1634, CR 1815	2	
43480	User Story	EOY 3 - Add New SOFF IVR 0095 - (F) Missing Weapon Category Code	CR 1634, CR 1815	2	
43481	User Story	EOY 3 - Add New SOFF IVR 0212 - (F) Duplicate Student Offense records exist for the same student	CR 1634, CR 1815	2	
43482	User Story	EOY 3 - Add New SOFF IVR 0181 - Delete submitted for non-existing record (F)	CR 1634, CR 1815	2	
43483	User Story	EOY 3 - Add New SOFF0510 IVR - (W) Missing Removal to Interim Alternative Setting Reason Code in SINC	CR 1634, CR 1815	2	
43502	Bug	KeyHash duplication in PSTS and SPED revision process		2	3 - Medium
43525	Bug	CRSC and SCSC not available in ODS Extracts ISSUE=5316 PROJ=18	5316	2	3 - Medium
43526	User Story	Update CALPADS Error List (v11.9, dated TBD) in ALL CP Environments		2	
43550	Bug	Unable to submit supporting extract 3.8		2	3 - Medium
43553	User Story	EOY 3 - Add New SIRS IVR 490-Missing Incident Result Authority Code (F)	CR 1634, CR 1814	2	
43558	User Story	EOY 3 - Add New SIRS IVR 504-Invalid Student Instructional Support Indicator in SINC record (W)	CR 1634, CR 1814	2	
43561	User Story	EOY 3 - Add New SIRS IVR 505-Invalid No Action (400) Incident Result Code (F)	CR 1634, CR 1814	2	
43562	User Story	EOY 3 - Add New SIRS IVR 506 -Invalid Law Enforcement Referral (700) Incident Result Code (F)	CR 1634, CR 1814	2	



ID	Work Item Type	Title	Source ID	Priority	Severity
43563	User Story	EOY 3 - Add New SIRS IVR 507-Invalid Incident Result Duration Days (F)	CR 1634, CR 1814	2	
43564	Bug	CRSE, CRSC, SCSC, SCSE missing in Rejected Errors extract ISSUE=5317 PROJ=18	5317	2	3 - Medium
43565	User Story	EOY 3 - Add New SIRS IVR 508-Invalid Incident Result Duration Days and Incident Result Modification Code Combination (F)	CR 1634, CR 1814	2	
43568	User Story	EOY 3 - Add New SIRS IVR 509-Invalid Incident Result Duration Days and Incident Result Code Combination (F)	CR 1634, CR 1814	2	
43580	Bug	Data Request: SELA Correction for Closed School ISSUE=5320 PROJ=18	5320	2	3 - Medium
43586	Bug	Admin - File Submission Download not found		2	3 - Medium
43587	Bug	SPED0443 triggers on a valid LEA-SELPA association ISSUE=5321 PROJ=18	5321	2	2 - High
43606	Bug	Data Request: Delete course section record for retired SSID (Fatal CERT005 error) ISSUE=5322 PROJ=18	5322	2	3 - Medium
43610	Bug	Data Request: SELA Correction for Closed School ISSUE=5323 PROJ=18	5323	2	3 - Medium
43618	User Story	EOY 3: Limit AY values for SN Reports 7.1, 7.2, 7.3, 7.4, 7.6, 7.7, 7.8, 7.9, and 2.11 to 2018-2019 and Prior	CR 1634, CR 1806	2	
43624	Bug	EOY1 Snapshot Reports - All reports display create date in UTC		2	3 - Medium
43625	Bug	Modify logic in TOMS Student Export File to correct IDEAIndicator logic		2	3 - Medium
43644	Bug	SOFF Record Detail modal display issues		2	3 - Medium
43647	User Story	EOY3 - Security Role Name Change from SDIS view and SDIS edit to SINC view and SINC edit	CR 1634	2	
43648	User Story	Update 0.1 Student Submission Error Report to Include New Incident File Types (SINC, SINR, SOFF) & PSTS, and Remove DISC	CR 1634	2	
43652	Bug	CAASPP Student Export to TOMS - RefLangCEDSMAP in ODS that maps CALPADS language codes to CEDS Has Duplicate Language Code Key		2	3 - Medium
43653	Bug	Remove Authentication and Redirect from Health Endpoints		2	3 - Medium
43667	User Story	Supporting Reports Extracts - SN 3.11 - Course Sections Completed - Student List for Departmentalized Courses (EOY 1)	CR 1714	2	
43668	User Story	Supporting Reports Extracts - SN 8.1 Student Profile - List (EOY3)	CR 1714	2	
43671	Bug	3.8 Report extract missing a school		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
43673	User Story	Modify MID logic when merging SSIDs to remove DISC logic and replacing with SINC, SIRC, and SOFF when combining records		2	
43674	User Story	PSTS: Create new SN 17.3 Report: Postsecondary Survey Outcome for SWDs - Count	CR 1784	2	
43677	User Story	PSTS: Create new SN 17.3 SELPA-level Report: Postsecondary Survey Outcome for SWDs - Count	CR 1784	2	
43678	User Story	PSTS: Create new SN 17.4 SELPA-level Report: Postsecondary Survey Outcome for SWDs - Student List	CR 1784	2	
43679	User Story	PSTS: Create new SN 17.4 Report: Postsecondary Survey Outcome for SWDs - Student List	CR 1784	2	
43698	Bug	Update name SIRS0490 to SIRS0181 EOY 3 - Delete submitted for non-existing record (F)	CR 1634, CR 1814	2	3 - Medium
43751	Bug	EOY 3 display over counts for new SOFF0072 - Retired SSID -- Mismatch of SSID Demographics (F)		2	3 - Medium
43792	User Story	Add new EOY4 Submission - Reporting calendar		2	
43796	Bug	Data Request: Error Occurred when opening course section 560796869 ISSUE=5326 PROJ=18	5326	2	3 - Medium
43949	User Story	CALPADSReporting Export: Fall1 Changes		2	
43952	Bug	Snapshot 3.10 Report - Data not populated for several report columns		2	3 - Medium
43963	User Story	Foundational - Incident Management UI		2	
43986	Bug	Generic IVR0009: Validation fails/gets "stuck" when attempting to add a new student address record; Issue=5327, Proj=18	5327	2	2 - High
43990	User Story	Cohort Processing - Update "Removed from Cohort" logic for Postsecondary Transition, SWD student group and cohort outcome table		2	
43991	User Story	Cohort - Update report 15.1 column and 15.2 column and filter with Postsecondary/Transition status indicator	CR 1683	2	
43995	User Story	Add PSTS Primary Key fields to the PSTS error details		2	
44005	User Story	Pass managed HTTPClient to Autorest		2	
44006	Bug	Report 1.0a - Shows N for expected schools in EOY ISSUE=5329 PROJ=18	5329	2	3 - Medium
44016	Bug	Data Request: Foster Match Request ISSUE=5330 PROJ=18	5330	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
44018	User Story	Update CALPADS Error List (v11.10, May 19, 2020) in ALL CP Environments		2	
44026	Bug	Snapshot 8.1 (EOY 3) - Breadcrumb to be updated		2	4 - Low
44033	User Story	Add STSE Primary Key fields to the STSE error details		2	
44034	Bug	Data Request: CERT005 on retired SSID ISSUE=5332 PROJ=18	5332	2	3 - Medium
44035	Bug	Data Request: CERT084 on Invalid SEID ISSUE=5333 PROJ=18	5333	2	3 - Medium
44038	Bug	Data Request: SELA Correction for Closed School ISSUE=5334 PROJ=18	5334	2	3 - Medium
44045	Bug	Snapshot 3.14 Report - AP/IB Course Code Cross Reference not being populated in report		2	3 - Medium
44053	Bug	EOY 3: The new SOFF0212-F Duplicate Student Offense records IVR triggers on upload replacement when it should not		2	3 - Medium
44055	Bug	Fall 2 2019-2020 C/A reports no data showing ISSUE=5335 PROJ=18	5335	2	3 - Medium
44056	Bug	SIRS & SOFF Containers - Open button to be updated to cleaner HREF		2	3 - Medium
44057	Bug	IVR CRSE0465 not triggering ISSUE=5336 PROJ=18	5336	2	3 - Medium
44059	Bug	The SOFF Rejected Record file is missing "-E" on the Record Type Code value		2	3 - Medium
44074	User Story	Foundational: Validation Process for ELPAC Results from TOMS to CALPADS		2	
44076	User Story	EOY3 - Disable all SDIS-related CVRs	CR 1838, CR 1634	2	
44077	User Story	EOY 3: Add New SN 7.10 - Incident - Count	CR 1634	2	
44078	User Story	EOY 3: Add New SN 7.11 - Incident Results - Count	CR 1634	2	
44079	User Story	EOY 3: Add New SN 7.12 - Incident Results - Student List	CR 1634	2	
44080	User Story	EOY 3: Add New SN 7.13 - Student Offense - Count by Offense	CR 1634	2	
44081	User Story	EOY 4 CVR (W): Add/Modify CERT139 - Late Annual Meeting	CR 1083, 1779	2	
44082	User Story	EOY 3: Add New SN 7.14 - Incident Offense - Student List	CR 1634	2	
44086	User Story	PSTS: Add Snapshot Report links for SWD reports, 17.3 & 17.4	CR 1784	2	
44094	Bug	Student Incident Result (SIRS) - Container/Modal updates		2	3 - Medium
44095	Bug	Student Offense (SOFF) - Container/Modal updates		2	3 - Medium
44096	Bug	Test COE disappear from the LEA dropdown following nightly process.		2	3 - Medium
44115	User Story	EOY 3 - Add CERT148 (W) - No Student Incident Data Submitted for a School	CR 1634	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
44119	User Story	EOY 3 - Add CERT149 (W) - Missing Expulsion or Suspension Incident Result Record	CR 1634	2	
44123	Bug	EOY 2 C/A reports do not display any results for certified LEAs		2	3 - Medium
44130	User Story	EOY 4 CVR (W): Add CERT137 - Late Triennial Meeting	CR 1083, 1556	2	
44131	User Story	Incident Details - Delete Existing Student Incident Result from Incident	CR 1634	2	
44132	User Story	EOY 3 - Add CERT150 (W) - Missing Expulsion Incident Result Record	CR 1634	2	
44137	User Story	EOY 4 CVR (W): Add CERT132 - Missing SPED record for Enrolled Student at Reporting LEA	CR 1083, 1556	2	
44138	User Story	EOY 3 - Add CERT156 (F) - Missing Suspension Data for a student who was reported as absent due to either out-of-school suspension or in-school suspension	CR 1634	2	
44139	User Story	EOY 3 - Add CERT151 (W) - Invalid Student Offense and Incident Result Code Combination	CR 1634	2	
44144	User Story	EOY 3 - Add CERT152 (W) - Invalid Incident Result Code and Grade Level Combination for Student Offense Code 511 (disruption, defiance)	CR 1634	2	
44145	User Story	Setup Local Dev Environment infrastructure		2	
44146	User Story	EOY 3 - Add CERT153 (F) - Missing Student Incident Result (SIRS) Record for Student	CR 1634	2	
44148	User Story	EOY 3 - Add CERT154 (F) - Missing Student Incident (SINC) Record for Student	CR 1634	2	
44150	User Story	EOY 3 - Add CERT155 (F) - Missing Student Offense (SOFF) Record for Student	CR 1634	2	
44184	User Story	Foundational: EOY 3 (check EOY 4) - Add New SINC, SIRS, SOFFs to Audit Trail and CALPADSReporting (Snapshot Extractor)	CRs 1634 and 1083	2	
44185	Bug	Extracts link, Left side Navigation menu: Dev Mode error when selecting the Extracts link in the left side navigation menu (Staging environment)		2	3 - Medium
44301	User Story	UI: SELPA Report Menu - Add New Reports under EOY 3 and EOY 4 subheadings	CR 1634, 1083, 1784	2	
44302	User Story	UI: Snapshot Report Menu - Add New Reports under EOY 3 and New EOY 4 subheading with Reports	CR 1634, 1083	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
44303	Bug	SENR Upload File Fails for Private School Records ISSUE=5337 PROJ=18	5337	2	2 - High
44304	User Story	Modify Cohort Processing Window for 2019-20 Processing Window End Date: EOY End Date plus 1 day	CR 1615	2	
44308	Bug	Fall 2: C/A reports render with no data for year 2019-2020		2	3 - Medium
44321	Bug	User Admin - Unable to Add School-Level Org		2	3 - Medium
44324	Bug	PSTS and PSTSDetail tables are not a Partition schema and Missing the default for the RevisionEffective Date.		2	3 - Medium
44349	User Story	EOY 3 - Add CERT159 (F) - Removal To Interim Alt Setting Populated for Non-Special Education Student	CR 1634	2	
44350	User Story	EOY 3 - Add CERT158 (F) - Missing Removal To Interim Alternative Setting Reason Code	CR 1634	2	
44351	User Story	EOY 3 - Add CERT157 (F) - Invalid Incident Result Code and Removal to Alternative Setting Reason Code Combination	CR 1634	2	
44352	Bug	PSTS0483 IVR incorrectly triggering for SELPA-user with PSTS Edit role		2	3 - Medium
44354	Bug	PSTS Error Report - Processing Error ISSUE=5338 PROJ=18	5338	2	3 - Medium
44355	Bug	CALPADSReporting_Export: IsSpecialEd flag does not follow correct business rules		2	3 - Medium
44358	User Story	Incident Management List - UI		2	
44359	User Story	Incident Details - UI		2	
44360	User Story	Add Offense Grouping Category and Offense Grouping Category to Offense Code Valid Code Combo		2	
44362	User Story	Valid Code Combo - Course Group Master Combos - Retire 6001, 6002, 6021, 6022, 6023, 6024, 6026, 6090 and 6098 as of 2018-2019	CR 1842	2	
44364	User Story	PSTS IVR - Revise PSTS0481 - SPED student must be older than 16 and have an exited SENR record	CR 1840, 1083	2	
44366	Bug	EOY 1 CTE 3.14 Report has no data for previous academic years. ISSUE=5339 PROJ=18	5339	2	3 - Medium
44374	Bug	OM: Unable to remove a Student Special Education Record using delete button ISSUE=5340 PROJ=18	5340	2	3 - Medium
44376	Bug	8.1 EOY Report Extract missing data		2	3 - Medium
44377	Bug	View Errors and Warnings - Details Grid does not Display Record(s) for SCSC File Upload		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
44378	Bug	Post/Passed Records - Carnegie Units Earned not Displayed in Detail Modal		2	3 - Medium
44379	Bug	Incident Data - Unable to Add Multiple Students to a Single SINC		2	2 - High
44385	Bug	Remove IVR SINC0497 from batch validation		2	3 - Medium
44393	Bug	IVR SIRS0509 incorrectly triggers when Incident Result Duration Days is populated with '0'		2	3 - Medium
44397	Bug	Incident List - Updates for Grid Display		2	3 - Medium
44398	Bug	Incident List - Open button displayed for user without SINC Edit role		2	2 - High
44402	Bug	0.1 submission report is displaying an error when PSTS file type is selected.		2	3 - Medium
44403	User Story	EOY 3 - Add New SINC IVR 0516 - Mismatch of Student Incident Attributes (F)	CR 1634, CR 1808	2	
44404	Bug	SOFF File Upload - Unable to submit		2	3 - Medium
44406	User Story	EOY 3: Modify SN 1.21 (Cumulative Enrollment-Counts) to Add (One-Year Completer Enrollment)/Change filter options to Cumulative Enrollment Type	CR 1679	2	
44407	Bug	OM>Incident Data - School of Attendance disappears after clicking Apply Filters button		2	4 - Low
44408	Bug	Incident List - Dev Mode error displays when clicking on the Open button		2	2 - High
44409	User Story	EOY 4 CVR (F): Add CERT144 - SPED record missing for student enrolled at NPS school	CR 1083, 1556	2	
44410	User Story	SPED IVR - Update and Reenable SPED0438 - Education Plan Amendment Date Mismatch	CR 1083, 1750	2	
44411	User Story	SPED IVR - Update Severity to Fatal - SPED0441 - Missing Education Plan Amendment Date	CR 1083, 1755	2	
44412	User Story	EOY 4 CVR (F): Add CERT143 - Missing SENR Record for a student with SPED Record	CR 1083, 1556	2	
44415	User Story	EOY 3/4 CVR (F): Add CERT147 - Invalid Postsecondary/Transition Status Indicator	CR 1083, 1556	2	
44437	Bug	SOFF File Upload - Unable to Post when upload contains both Passed/Rejected records		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
44454	User Story	EOY 3: Modify SN EOY3 8.1 Student Profile - List - to Add (One-Year Completer Enrollment)/Change filter options to Cumulative Enrollment Type	CR 1679	2	
44455	User Story	EOY 3: Modify C/A 1.21 (Cumulative Enrollment-Counts) to Add (One-Year Completer Enrollment)/Change filter options to Cumulative Enrollment Type	CR 1679	2	
44456	Bug	EOY 3 - SIRS View Submission Details - Missing Transaction Type Code field in Modal		2	3 - Medium
44457	User Story	Admin>Excluded School List UI - Modify Data Type for EOY 4 (Remove Waivers and Add Special Education and Student Services)	CR 1083	2	
44465	Bug	EOY 3 - SINC View Submission Details - Missing Transaction Type Code field in Modal		2	3 - Medium
44563	Bug	OM: Student Special Education container not displaying records ISSUE=5341 PROJ=18	5341	2	2 - High
44572	User Story	CALPADSReporting: Fall2 Export Update for AY 2019-2020		2	
44666	User Story	EOY 4 CVR (F): Add CERT161 - Special Education Program Exit Date or Special Education Exit Reason Code Mismatch	CR 1083, 1780	2	
44667	User Story	Nukekeeper update		2	
44669	Bug	COHORT Report 15.1 has no data for previous years ISSUE=5342 PROJ=18	5342	2	3 - Medium
44672	Bug	2014-2015 Certification reports missing for LEA ISSUE=5343 PROJ=18	5343	2	3 - Medium
44675	User Story	Upgrade API project to .net core 3.1		2	
44677	Bug	Incident List - Incident records that do not have SIRS and/or SOFF associated with SINC record causes dev mode error (submitted through batch file)		2	2 - High
44678	Bug	ODS Extracts not working when Date Range used ISSUE=5344 PROJ=18	5344	2	2 - High
44679	User Story	SPED IVR - New Fatal IVR- SPED0517 - Special Education Program Exit Date is greater than Current Date	CR 1740	2	
44680	User Story	SPED IVR - New Fatal IVR- SPED0518 - Special Education Meeting Date is greater than Current Date	CR 1740	2	
44681	User Story	UI - Add DSEA Extract to Extract Menu	CR 1717	2	
44682	User Story	Extracts - Add new DSEA Extract for Students with Disabilities	CR 1717	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
44683	Bug	Fall 1: All SELPA Reports (16.1, 16.2, 16.3, 16.5, and 16.6) Header Missing the Create Date Stamp		2	3 - Medium
44685	Bug	Incident Data - LEA org is unable to select from school filter		2	3 - Medium
44686	Bug	Incident Data - School org is displayed in Reporting LEA filter		2	3 - Medium
44690	User Story	Create a new API endpoint for the ELAS file upload		2	
44702	Bug	Cohort process did not start in prod on April 12.		2	3 - Medium
44703	User Story	Move Special Education operations to its own controller		2	
44710	Bug	Duplicate SPED records posted (SPED0375 IVR not triggering in some scenarios) ISSUE=5345 PROJ=18	5345	2	2 - High
44711	Bug	Discipline SINC0503 IVR - File upload incorrectly triggers when uploaded record matches a record in the ODS database		2	3 - Medium
44712	User Story	Update TFS to allow work items to close as obsolete		2	
44720	Bug	UAT: SIRS file upload failure on field length for Incident Result Duration Days ISSUE=5346 PROJ=18	5346	2	3 - Medium
44723	Bug	Cohort - When the user drill down from the 15.1 report to the 15.2 report, the new Postsecondary Transition Status filter selection is not maintained		2	3 - Medium
44726	User Story	Modify DC Extract Request UI to expand selection criteria	CR 1393	2	
44727	Bug	ODS Extract - As a State user, can only request ODS Extracts for LEA ABC Unified		2	3 - Medium
44729	Bug	ODS Extracts: Date Range extract request show the "Request Button" outside the ODS Extract modal window		2	3 - Medium
44730	Bug	Unable to select individual schools for any page using dual list box (affects Chrome browser only)		2	3 - Medium
44731	Bug	Remove Gifted and Talented Filter from SN 7.12 - Incident Results - Student List	CR 1634	2	3 - Medium
44734	User Story	SOFF IVRs - Ensure IVRs trigger appropriate via OM Submission		2	
44735	User Story	SINC IVRs - Ensure IVRs trigger appropriate via OM Submission		2	
44736	User Story	SIRS IVRs - Ensure IVRs trigger appropriate via OM Submission		2	
44739	Bug	The School filter does not work on the View Submission Details page for the View/Post Passed Records tab		2	3 - Medium



ID	Work Item Type	Title	Source ID	Priority	Severity
44743	Bug	Incident List - Incident List Displays Incident Record of Another LEA and Displays Error when Open Button is Selected		2	2 - High
44808	Bug	SINC Modal - After Validation Successful, User is still able to Modify Fields (After Validation Successful, Fields should be Displayed as Read-Only)		2	3 - Medium
44809	Bug	SOFF Modal - Go/Back Edit Button Functionality Incorrect (Causes Display Issue in Incident Details when Selected)		2	3 - Medium
44811	Bug	SIRS Modal - Delete Confirmation Message to be Updated		2	3 - Medium
44812	Bug	SINC File Upload - Unable to Post Successfully with Status "Post Failed" Displayed		2	2 - High
44829	User Story	UI: Add new EOY4 subheading to SELPA Reports Landing Page and add EOY 4 SELPA Reports	CR 1083	2	
44830	Bug	UAT: Incorrect Error Name for SINC0498 is displayed in View submission detail ISSUE=5347 PROJ=18	5347	2	3 - Medium
44831	User Story	EOY 4 CVR (F): Add CERT160 - Invalid Education Plan Type Code for student enrolled in Private School (school code 0000002)	CRs 1817, 1083	2	
44832	Bug	Function fn_Revisions_HeadOrCertified does not return SELPA Decertified when including uncertified results		2	3 - Medium
44850	Bug	Submission error reports 0.1 fails to render from file submission details UI		2	2 - High
44852	Bug	Disc: Student Profile not displaying multiple Incidents on a single SSID		2	2 - High
44853	Bug	SCSE file submission errors not viewable ISSUE=5348 PROJ=18	5348	2	4 - Low
44854	Bug	UAT: EOY3 GERR0001 - Required Field Missing triggering on Incident Modification Code		2	2 - High
44859	User Story	EOY 3: Add New C/A 7.10 Incident - Count Report	CR 1634	2	
44860	User Story	EOY 3: Add New C/A 7.11 Incident Results- Count Report	CR 1634	2	
44861	User Story	EOY 3: Add New C/A 7.13 Student Offense - Count by Offense	CR 1634	2	
44872	Bug	Student Offense Grid - Not displaying all SOFF records		2	2 - High
44873	Bug	Discipline SIRS0491F - On SIRS file upload, IVR SIRS0491 Does not trigger when Incident Result Code = 200 and Incident Result Modification Code is not populated		2	2 - High
44874	User Story	Add new scopes to the API resource in IdentityServer		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
44875	Bug	SCSE - ODS Extract Failed Issue=5349 PROJ=18	5349	2	3 - Medium
44882	Bug	UAT - SIRS A null value in the Incident Result Modification Code field causes Post to fail		2	2 - High
44884	User Story	Add a field to Certification Error Details		2	
44886	Bug	Add New Incident Modal - Unable to Validate		2	2 - High
44887	Bug	SINC - Not all Posted SINC records are displaying in ODS (dbo.SINC)		2	2 - High
44888	Bug	Incident Details: Incident Information - Dev Mode Error when Attempting to Post		2	2 - High
44890	Bug	Incident Details: Incident Information - Dev Mode Error when Attempting to Delete		2	2 - High
44891	Bug	Incident Details: Delete Confirmation Message to be Updated		2	3 - Medium
44895	Bug	Admin Certification Status not displaying the correct Status		2	3 - Medium
44898	Bug	EOY3 SINC0501 IVR - On SINC file upload, the SINC0501 IVR fails to trigger when incorrect data entered in the "Removal to Interim Alternative Settings", resulting in a "File Upload Failure - length error"		2	3 - Medium
44899	Bug	3.11 - Course Sections Completed - No data extracted		2	3 - Medium
44905	Bug	Student Incident Results Modal - Unable to Delete, Forcing User to Select Yes for Statutory Offense Indicator		2	2 - High
44910	Bug	Incident Grids - Column Sort to be Implemented		2	3 - Medium
44913	User Story	Add AddSINFRehydration table to ODS		2	
44916	Bug	Incident Data - Dev Mode Error when LEA is not Selected		2	2 - High
44917	Bug	TEST Environment revisions are stuck in the Revision in Progress state		2	3 - Medium
44919	Bug	UAT - IVR SOFF0181 Delete submitted for non-existing record not triggered		2	3 - Medium
44920	Bug	Some SWD are displayed as No on the 15.2 Cohort report when they had the status during the Cohort period		2	3 - Medium
44921	Bug	Student Offense - After SOFF is Posted through Upload, does not Display in Incident Details > SOFF grid		2	2 - High
44922	Bug	Incident Details - Dev Mode Error when Updating Incident Occurrence Date (Existing Incident)		2	2 - High
44925	User Story	Ensure SELPA Approval Page refreshes after any filter change		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
44926	Bug	Cohort 15.2 report wraps the columns onto two pages for a PDF export		2	3 - Medium
44929	Bug	Incident: SINC0516 IVR incorrectly triggers on NPS school file uploads following OM SINC deletion of all school discipline data at the NPS school		2	3 - Medium
44932	User Story	EOY 4: Add CERT004 Ethnicity/Race Data Missing to EOY 4	CR 1083, 1556	2	
44934	Bug	Broken CALPADS.API Deployment to Test		2	3 - Medium
44935	Bug	IVR SINC0516 - Disable in OM		2	2 - High
44937	Bug	Student Modal - After Deleting Lone Record in Modal, Dev Mode Error is Displayed		2	2 - High
44938	Bug	SIRS - GERR0001 IVR incorrectly triggers on Incident Result Authority Code when Code = 300 or 400, and student has an active SPED record = 5351	5351	2	3 - Medium
44939	Bug	Discipline: Edit Student Incident Results (OM) - SIRS0492 IVR does not trigger when attempting to add a duplicate Student Incident Result record		2	2 - High
44940	Bug	Incident: Edit Student Incident Results (OM) - Incorrect error message displayed for "Incident Result Duration Days" entry when invalid characters are entered		2	3 - Medium
44944	Bug	Incident model.ts , clean up selector		2	3 - Medium
44950	User Story	Fall 1 - Modify SENR0302 - Invalid Student Exit Reason Code and Secondary or Non-ADA Enrollment Status Combination (F)	CR 1765	2	
44951	User Story	Fall 1 - Add New SENR0522 IVR (f) - Invalid Exit Code for Enrollment Status 50 (Non-ADA Enrollment)	CR 1765	2	
44952	User Story	Fall 1 - Add New SENR0523 IVR (f) - Invalid Enrollment Status for Exit Reason Code E170 (SecEnrExit)	CR 1765	2	
44953	User Story	Add New SELA0520 IVR (f) - EL or IFEP ELAS Code Must be submitted with a valid Correction Reason Code	CR 1529, 1606	2	
44957	User Story	Report Feature wraps needed prior to release 19 deployment to Production		2	
44958	Bug	EOY3 Reports: New Incident reports should auto-render on the Certification page but not on the Snapshot Report menu page		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
44961	Bug	EOY3 CVR CERT152W - Does not triggers on all scenarios tested		2	3 - Medium
44962	User Story	UI: County/ Authorized LEA Report Menu - Add New Reports under EOY 3 subheadings	CR 1634,	2	
44977	User Story	API: EOY 4 - Add CERT004 and Remove CERT056 for Retrieval via API	CR 1854	2	
44981	Bug	CALPADS.API: Swagger file does not specify types for enums		2	3 - Medium
44982	User Story	Add New SENR IVR (f) 0519- Special Education Exit Code for Student without Disabilities	CR 1529, 1722	2	
44985	Bug	Student Details - SIRS & SOFF Display Error Occurred after Clicking Open button		2	2 - High
45018	Bug	SPED0441 IVR does not trigger for several SPED data fields		2	3 - Medium
45044	Bug	EOY4 SN reports 17.3 and 17.4 are displaying status even when the submission is not yet active		2	2 - High
45057	Bug	EOY 3: SN report 5.4 issues Server Error in '/' Application		2	2 - High
45061	User Story	Report ODS UI - Move ODS Reports 5.4 & 5.5 from EOY 2 to EOY 3	CR 1647	2	
45067	User Story	Add Job Details to the API for PSTS file type		2	
45068	Bug	SSID Extract not functioning ISSUE=5350 PROJ=18	5350	2	2 - High
45075	Bug	Add New Incident: A LEA user is able to see all LEAs in the Reporting LEA dropdown and enter a SSID with more than 10 digits		2	3 - Medium
45106	Bug	SOFF IVRs that fail to trigger in OM		2	3 - Medium
45126	Bug	Fall 1 16.x cert reports not available on certification status screen ISSUE=5352 PROJ=18	5352	2	3 - Medium
45127	Bug	EOY 3: Exclude from Post not working on SINC and SIRS files ISSUE=5354 PROJ=18	5354	2	3 - Medium
45128	Bug	Error Occurred message for SELA records in Online Maintenance ISSUE=5353 PROJ=18	5353	2	4 - Low
45129	User Story	Update CALPADS Error List (v11.11, date TBD) in ALL CP Environments		2	
45136	Bug	Discipline SIRS file upload - Incorrect field length defined for Local Record ID (too short) results in Post Failure	5355	2	2 - High
45147	Bug	EOY 3 7.5 report 18/19 Server Error in Application ISSUE=5356 PROJ=18	5356	2	3 - Medium
45148	Bug	EOY Revision Processing performance is extremely slow		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
45157	User Story	EOY 3 - Add CERT162 (F) - Missing Student Offense (SOFF) Record for Suspended and/or Expelled Student	CR 1634	2	
45158	Bug	EOY 3: SINC error modals are missing key data elements ISSUE=5357 PROJ=18		2	2 - High
45161	Bug	EOY 4: Snapshot reports 16.x are missing from the certification status screen ISSUE=5358 PROJ=18	5358	2	2 - High
45162	Bug	DSEA Extract - Submitted Extract Grid returns Failed Status after Request		2	2 - High
45164	Bug	EOY 3: Fatal SINC0516 triggers on Occurrence Date even though file is Full Replacement ISSUE=5359 PROJ=18	5359	2	3 - Medium
45165	User Story	EOY 3 - Add CERT163 (F) - Missing Student Instructional Support Indicator	CR 1634, 1862	2	
45166	User Story	EOY 3 - Disable SINC0496 - Missing Student Instructional Support Indicator	CR 1634, 1862	2	
45167	User Story	EOY 3 - Modify Trigger for SINC0499 - Removal to Interim Alt Setting Populated for Non-Special Education Student	CR 1634, 1863	2	
45168	Bug	EOY 4 CVR (F): CERT140 - Missing SPED record for a Student receiving Special Education Services - Incorrectly Triggering	CR 1083, 1764	2	3 - Medium
45169	User Story	EOY 4 - New SPED0521 IVR (fatal) - Invalid Pending Meeting Type	CR 1853	2	
45170	User Story	SN Report: Modify 3.14 - Career Technical Education NonConcentrators Participants - Count by Industry Sector for Special Education footnote	CR 1083, 1864	2	
45171	User Story	SN Report: Modify 3.15 - Career Technical Education Concentrators and Completers – Student List footnote	CR 1083, 1864	2	
45172	User Story	SN Report: Modify 3.17 - Career Technical Education NonConcentrator Participants – Count by Industry Sector footnote	CR 1083, 1864	2	
45173	User Story	SN Report: Modify 3.18 - Career Technical Education NonConcentrator Participants – Student List footnote	CR 1083, 1864	2	
45174	User Story	Add 485 - Promoted (matriculated to NonCAPubSchls) to School Completion Status, ExitGradeLevel and CompletionExit Code Valid Code Combos	CR 1390	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
45175	User Story	Modify School Completion Status Code 480 Name - Promoted (matriculated to CAPubSchl)	CR 1390	2	
45176	Bug	DSEA Extract - Download does not display data for "Receiving" (Accountability Attribution Indicator)		2	2 - High
45177	Bug	EOY 4 - Fatal CERT134 triggers incorrectly on properly exited Student = 5360	5360	2	2 - High
45178	Bug	EOY 3: Removal to Interim Alternative Setting Reason Code populated as Y on the View Status p... ISSUE=5361 PROJ=18	5361	2	3 - Medium
45180	Bug	DSEA Extract - Record Layout to be Updated for SPED-District of Special Education Accountability		2	3 - Medium
45184	Bug	Course Data - Dev Mode Error when Clicking on Course Data Link under Online Maintenance		2	2 - High
45185	Bug	View Submission page: As a state user, unable to blank out Reporting LEA field		2	3 - Medium
45187	Bug	CERT140 SPED triggers incorrectly when Meeting ID matches ISSUE=5362 PROJ=18	5362	2	2 - High
45192	User Story	Update CALPADS TFS Agile Template to include Feature Field		2	
45193	Bug	F1/EOY4 CVR (F): CERT143 Missing SENR Record for a student with SPED Record - Incorrectly Triggering	5365	2	3 - Medium
45197	Bug	EOY 3 CERT152 warning triggering on students >3rd grade ISSUE=5363 PROJ=18	5363	2	3 - Medium
45199	Bug	Bug: CERT154 Not triggering.		2	2 - High
45204	User Story	Assignment Monitoring (Phase 2): Course OM UI - Update to Middle School Core Setting Indicator	1823, 1646	2	
45205	User Story	Assignment Monitoring (Phase 2): Course View Submission UI - Update to Middle School Core Setting Indicator	1823, 1646	2	
45207	User Story	FOUNDATIONAL Add datatype to CERT calls for EOY		2	
45208	User Story	Assignment Monitoring (Phase 2): Batch Template for CRSE/C File Type - Update to Middle School Core Setting Indicator	1823, 1646	2	
45209	User Story	Assignment Monitoring (Phase 2): IVR 0458 - Update to Missing Middle School Core Course Indicator	1823, 1646	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
45210	User Story	Assignment Monitoring (Phase 2): Update Fall 2 - SN 3.7 - Course Section Enrollment - Count and Details		2	
45211	User Story	Assignment Monitoring (Phase 2): Update Fall 2 - SN 4.3 - Staff Teaching Assignments - Detail	1823, 1646	2	
45212	User Story	FOUNDATIONAL Add Features configuration in Admin site		2	
45215	Bug	Fall1 & EOY3: Update CERT056 error description to state Student with Disabilities instead of Special Education Program		2	3 - Medium
45216	User Story	Disable CRSE/CRSC0124 and CRSE/CRSC0125	CR 1847	2	
45310	Bug	EOY4: SN 17.4 and Fall2: 2.14 reports error the reference for the shared dataset 'AcademicYear' is not valid. (rsInvalidDataSetReference)	5376	2	3 - Medium
45312	Bug	EOY3: SN 7.12 - Incident Results - Student List report display issues		2	3 - Medium
45319	Bug	Course Data - Reporting LEA Filter Displays All LEAs when Selecting an LEA-Level User	5377	2	2 - High
45322	Bug	EOY3: Fatal SINC0494 (Duplicate Student Incident record exist for the same student) not trigg... ISSUE=5366 PROJ=18	5366	2	3 - Medium
45324	Bug	SOFF0510-SPED triggers on student with an incident dated after student found ineligible and Severity should be Warning ISSUE=5367 PROJ=18	5367	2	2 - High
45325	User Story	Add sprocs for CVR roles without schema statements		2	
45331	Bug	LEA Approved EOY 2 Reports showing Not certified ISSUE=5368 PROJ=18	5368	2	3 - Medium
45340	Bug	SELPA 7.16 Report - Report Display Affected After Scrolling Right		2	3 - Medium
45341	Bug	SELPA 7.16 Report - PDF Export does not Display all Columns on One Page		2	4 - Low
45342	Bug	SELPA 7.16 Report - Updates for Report Name, Breadcrumbs, Report Header Name, Typos		2	4 - Low
45344	Bug	SELPA 7.16 Report - rsUnknownReportParameter Occurs when Clicking on All Selected LEA Link		2	2 - High
45345	Bug	EOY3: SN 7.13 - Student Offense - Count by Offense display issues		2	3 - Medium
45347	Bug	EOY 4 Some CERT137 receive Invalid warning ISSUE=5369 PROJ=18	5369	2	3 - Medium
45348	Bug	SELPA 7.17 Report - Updates for Report Name & Report Header Name		2	4 - Low

ID	Work Item Type	Title	Source ID	Priority	Severity
45349	Bug	SELPA 7.17 Report Layout - Missing Column and does not Display all Disability Codes		2	3 - Medium
45350	Bug	Bug: CVR's intermittently not running.		2	3 - Medium
45352	Bug	ODS Extracts Modals that have Date Range tab: Invalid selection of required fields results in reset of all selections		2	3 - Medium
45356	User Story	Add CVR Role Management to Admin		2	
45361	Bug	EOY3: SN 7.14 - Student Offense - Student List display issues		2	3 - Medium
45363	Bug	SELPA 7.18 Report - Report Missing Data		2	2 - High
45364	Bug	SELPA 7.18 Report - PDF Export does not Display all Columns on One Page		2	4 - Low
45366	Bug	SELPA 7.18 Report - Updates for Report Name, Breadcrumbs & Report Header Name		2	3 - Medium
45368	User Story	Add ELAS Error Details Mock Endpoint		2	
45370	Bug	SELPA 7.17 Report - Report Data not Populated for # of Violent Incident (with Physical Injury) Column		2	3 - Medium
45371	Bug	SELPA 7.18 Report - Weapon Category Code Not Populated		2	3 - Medium
45375	User Story	ELPAC Results File: Validation Process for File level and Record Level Validations	CR 1606, 1552	2	
45387	Bug	Bug: Fall 1 revisions are triggering in production after the submission has closed.		2	4 - Low
45388	Bug	EOY3 SIRS record not showing under Student Details ISSUE=5371 PROJ=18	5371	2	2 - High
45389	Bug	Bug: CERT161 is configured to run for the wrong submission causing it to not trigger.		2	3 - Medium
45393	Bug	File Upload Submission: Invalid characters in upload file job name causes file to be "stuck" in the queue, causing a backup of jobs waiting to be processed		2	3 - Medium
45398	User Story	API: Adding Primary Key and Local Record ID to PSTS Error Details		2	
45400	Bug	Bug: "Null" value in SINC Student Instructional Support Indicator breaks the Incident Grid		2	2 - High
45401	Bug	SELPA 7.17 Report - Disability Category Code Filter does not Filter		2	4 - Low



ID	Work Item Type	Title	Source ID	Priority	Severity
45402	Bug	EOY 4: Fatal SPED0438 triggers on a Delete Transaction ISSUE=5373 PROJ=18	5373	2	2 - High
45408	User Story	EOY 4 CVR (F): Modify CERT160 - Invalid Education Plan Type Code for student enrolled in Private School (0000002)	CR 1871	2	
45410	User Story	Update CALPADS Error List (v11.12, dated June 16, 2020) in ALL CP Environments		2	
45411	Bug	SCSE/SCSC Modal - CRS-Local Course ID Filter not Populated when Populating all other Fields		2	3 - Medium
45412	Bug	7.13 & 7.14 Reports blank when no weapons offense reported ISSUE=5374 PROJ=18	5374	2	2 - High
45529	Bug	DC Extract: Using certified since date in DC extract modal throws an error.		2	3 - Medium
45550	Bug	Unable to access 16.1 report from EOY4 Certification page ISSUE=5375 PROJ=18	5375	2	2 - High
45551	Bug	CRSE/CRSC IVR 0458 - IVR does not trigger		2	3 - Medium
45554	Bug	SENRO519 triggering invalid ISSUE=5378 PROJ=18	5378	2	2 - High
45555	Bug	Fatal SPED0441 is triggering on updates when the operational key matches ISSUE=5379 PROJ=18	5379	2	2 - High
45558	Bug	Post Failed on SELA Files ISSUE=5380 PROJ=18	5380	2	2 - High
45560	User Story	TOMS: Add Superintendent Info (Name, Phone) and District/School Address Fields to School Export File	CR 1860	2	
45562	Bug	EOY 4: Fatal PSTS0479 error triggers incorrectly ISSUE=5381 PROJ=18	5381	2	2 - High
45566	Bug	EOY 4: Invalid CERT133 fatal error - Disable; ISSUE=5380, PROJ=18	5380	2	2 - High
45568	Bug	EOY 4: Report 7.16 and 7.17 discrepancy ISSUE=5382 PROJ=18	5382	2	2 - High
45569	Bug	EOY 4: Fatal SPED0434 error triggers incorrectly ISSUE=5372 PROJ=18	5372	2	2 - High
45571	Bug	EOY 4: Fatal CERT143 triggering on 18-19 enrollment records ISSUE=5383 PROJ=18	5383	2	2 - High
45573	Bug	Student Enrollment Modal: Student Exit Reason blanked out following successful validation		2	3 - Medium
45575	Bug	CALPADS Report 5.7 - some of the Case ID fields include scientific notation value ISSUE=5385 PROJ=18	5385	2	2 - High
45576	User Story	Modify EOY Certification Report for CS		2	

ID	Work Item Type	Title	Source ID	Priority	Severity
45577	Bug	Monitoring report 16.8 is displaying students with inactive plans ISSUE=5386 PROJ=18	5386	2	3 - Medium
45579	User Story	EOY 4 CVR (W): Modify CERT139 - Late Annual Meeting	1773	2	
45586	Bug	EOY3 Certifications Error Report 1.0- missing some CERT errors from report ISSUE=5387 PROJ=18	5387	2	3 - Medium
45594	Bug	EOY 4 - 16.1/16.2 reports - Code 300 Pending not shown on reports ISSUE=5389 PROJ=18	5389	2	3 - Medium
45598	User Story	Assignment Monitoring (Phase 2): Staff OM UI - Update to Middle School Core Setting Indicator	1823, 1646	2	
45600	User Story	Code Set (SPED): Add End Dates to Special Education Program Exit Reason for codes 71, 74, & 77	1782	2	
45602	User Story	EOY 4 CVR (F): Re-enable and modify CERT133 - Invalid Student Special Education Exit Reason and Student Enrollment Exit Reason Combination	1782	2	
45607	Bug	C/A 1.21 Cumulative Enrollment- Count (EOY 3) All Selected Schools row only sums up data for one LEA in the county		2	3 - Medium
45610	User Story	Carnegie Units Earned: IVR SCSC0513 - Change severity to Warning	1876	2	
45611	User Story	SENRO454 (F) - Modify trigger language to compare submitted Start Date to ODS Exit Date	CR 1831	2	
45614	User Story	Code Set (SPRG): Add "Tribal Foster Youth" to Education Program Code Set	CR 1640	2	
45615	User Story	Foundational: CALPADS.Common Update BlobStorage manager with connection string-based constructor		2	
45616	User Story	SPED0438 - Modify trigger to remove Special Education Program Type Code	CR 1873, 1872	2	
45617	User Story	SPED0441 - Modify severity and trigger and Error Description to add Special Education Program Type Code, Disability Code 1, Disability Code 2, and additional criteria for comparing to ODS records	CR 1873, 1872	2	
45618	Bug	EOY4: SELPA reports 16.5 and 16.6 reports not showing data ISSUE=5390 PROJ=18	5390	2	2 - High
45619	Bug	Rejected Records Extract Missing for SENR ISSUE=5391 PROJ=18	5391	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
45620	Bug	EOY4: Invalid CERT160 fatal error on mid-year transfer student ISSUE=5392 PROJ=18	5392	2	2 - High
45626	User Story	Update CALPADS Error List (v11.13, dated June 30, 2020) in ALL CP Environments		2	
45684	Bug	Invalid Fatal SENR0522 errors ISSUE=5394 PROJ=18	5394	2	2 - High
45685	Bug	EOY4: Invalid PSTS0481 fatal error ISSUE=5395 PROJ=18	5395	2	2 - High
45686	User Story	Disable IVR SPED0401: Invalid Grade Level for Workability I Work-Based Learning Program Completion Indicator	CR 1880	2	
45687	User Story	Disable IVR SPED0403: Invalid Grade Level for Department of Rehabilitation Student Services Work-based Learning Program Completion Indicator	CR 1880	2	
45690	User Story	Add English Language Acquisition Status Code ADEL - Adult English Learner and add to current ELAS-SubmtdELAS Valid Code Combo	CR 1856	2	
45693	User Story	EOY 3: Update Severity for IVR SINC0499 (Removal to Interim Alt Setting Populated for Non-Special Education Student) to Warning for 2019-2020	CR 1881	2	
45694	Bug	EOY 3: Student missing from snapshot reports 7.16 and 7.18 ISSUE=5396 PROJ=18	5396	2	2 - High
45696	Bug	SENR0519: OM - When attempting to validate add/update of Student enrollments, response time performance is either very slow or never completes		2	2 - High
45698	User Story	EOY 4 - Modify SN 16.3 - Students with Disabilities - Student List to give priority to records where meeting type = 20 (annual) if a triennial Meeting (40) occurred on same day	CR 1743	2	
45699	User Story	Foundational: CALPADS.Common Add Secrets Manager for prepending prefix		2	
45701	User Story	EOY 4 - Modify SELPA 16.3 - Students with Disabilities - Student List to give priority to records where meeting type = 20 (annual) if a triennial Meeting (40) occurred on same day	CR 1743	2	
45702	User Story	SN 3.10 - Update AVID Column based on revised glossary	1883	2	
45703	User Story	SN 3.16 - Update # in AVID Courses report column based on revised glossary	1883	2	

ID	Work Item Type	Title	Source ID	Priority	Severity
45715	User Story	New SELA IVR: Add new fatal SELA IVR - Invalid ADEL English Language Acquisition Status Code - SELA0524	CR 1856	2	
45716	User Story	New SELA IVR: Add new fatal SELA IVR -Invalid "TBD" English Language Acquisition Status Code - SELA0525	CR 1856	2	
45717	User Story	New SELA IVR: Add new fatal SELA IVR -Invalid "EL" English Language Acquisition Status Code - SELA0526	CR 1856	2	
45722	User Story	Update Selenium default HTTP Response Status Codes for API calls		2	
45723	Bug	EOY 1: 3.9 is not showing data ISSUE=5400 PROJ=18	5400	2	2 - High
45726	Bug	Removal to Interim Alternative Setting Reason code is defaulting to Y ISSUE=5401 PROJ=18	5401	2	3 - Medium
45729	Bug	Data Request: Retired SSID causing EOY 2 CERT004 ISSUE=5402 PROJ=18	5402	2	3 - Medium
45730	Bug	EOY4: CERT141 error with valid exit reason and SPED program exit code	5305	2	3 - Medium
45733	Bug	EOY 3: Missing Certified Census Day Count on report 1.21 ISSUE=5403 PROJ=18	5403	2	3 - Medium
45736	Bug	EOY 4 Report 16.6 - SWD Student Services Student List is not displaying all records correctly ISSUE=5406 PROJ=18	5406	2	3 - Medium
45740	User Story	CALPADSReporting Export: AMARD Fall2 (AY30) and EOY1 (AY26) changes		2	
45749	Bug	ODS Extracts - Several Extracts Receive "Unable to submit your request. Please try again later" message after requesting		2	3 - Medium
45750	Bug	SN 7.16 report horizontal scroll causes the columns to collapse on themselves		2	3 - Medium
45764	Bug	DSEA Extract should not be available for IRCs ISSUE=5408 PROJ=18	5408	2	3 - Medium
45765	User Story	Set up IELA csv to import to staging		2	
45766	User Story	Update CALPADS Error List (v11.14, dated July 14, 2020) in ALL CP Environments		2	
45768	User Story	Tie IELA into stored procedure validations.		2	
45773	Bug	OM: Birth Country via DEMO Modal Has Two Valid Values for United Kingdom (GB and UK)		2	3 - Medium
45832	Bug	EOY 3: Invalid fatal CERT126 errors ISSUE=5409 PROJ=18	5409	2	4 - Low

ID	Work Item Type	Title	Source ID	Priority	Severity
45873	Bug	EO3: Snapshot 7.13 Unduplicated # of Students Who Committed an Offense includes duplicates ISSUE=5438 PROJ=18	5438	2	2 - High
45888	Bug	EOY 4: SELPA 16.2 Report has incorrect % of GE Participation ISSUE=5411 PROJ=18	5411	2	2 - High
45889	Bug	SPED ODS extract displays wrong gender for some SSIDs ISSUE=5410 PROJ=18	5410	2	2 - High
45890	Bug	CERT139 is triggering incorrectly for SPED record that is not the most recent record.		2	3 - Medium
45892	Bug	EOY 4 report, 16.1, 16.2, and 16.5 reports - missing student ISSUE=5413 PROJ=18	5413	2	2 - High
45893	Bug	EOY3: EOY3: 7.13,14,15,16,17,18 reports through certification displays error message "The 'RevisionID' parameter is missing a value" ISSUE=5414 PROJ=18	5414	2	3 - Medium
45895	User Story	Tribal Foster Youth: Add to Education Prog - Membership Cat - Valid Code Combo	CR 1640	2	
45896	Bug	Nightly process failed to load the ESI data which caused the CalpadsOrg_FY table to have duplicate entries		2	3 - Medium
45898	Bug	Expected Schools 1.0a report Private School Reporting should not be N for EOY 4 SPED ISSUE=5415 PROJ=18	5415	2	3 - Medium
45899	Bug	EOY 3: SELPA report 7.18 is missing students ISSUE=5416 PROJ=18	5416	2	2 - High
45900	Bug	Invalid fatal SSRV0444 errors ISSUE=5417 PROJ=18	5417	2	2 - High
45904	Bug	Setup new 2020-2021 Academic Year in the CALPADS Org table		2	3 - Medium
45908	User Story	User Management: Add New Tab for SendGrid Email Bounce list	CR1878	2	
45909	Bug	County/Authorizing LEA Report 15.1 returns no results ISSUE=5418 PROJ=18	5418	2	3 - Medium
45912	User Story	Data Request: SPED Program exits (code 71 and 74) causing CERT errors that should be removed from CALPADS (per Flash 166 guidance)	PM5419	2	
45913	Bug	EOY 3: Incident Count on 7.16 is inflated ISSUE=5420 PROJ=18	5420	2	2 - High
45917	Bug	EOY 4: Students missing from 16.3 and 16.6 reports ISSUE=5421 PROJ=18	5421	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
45924	Bug	SOFF ODS Extract pulls in multiple LEA records that do not belong to LEA ISSUE=5422 PROJ=18	5422	2	2 - High
45925	Bug	Active and Non-Active SWD duplicated on 7.18 Incident Removals report ISSUE=5423 PROJ=18	5423	2	3 - Medium
45935	Bug	SELA0255 - False triggers when adding ELAS = "ADEL" record and prior ELAS status = "EL"		2	3 - Medium
45937	Bug	PSTS Records passed with invalid school of attendance - records cannot be deleted ISSUE=5424 PROJ=18	5424	2	3 - Medium
45942	Bug	Supporting Report 3.11 extract status missing/cannot request file ISSUE=5425 PROJ=18	5425	2	3 - Medium
45943	Bug	EOY Submissions; CVR processing performance issue.		2	2 - High
45944	Bug	EOY 1: LEA Approved Snapshot reports 3.10, 3.11 have a "Not Certified" watermark ISSUE=5426 PROJ=18	5426	2	3 - Medium
45946	Bug	EOY 3: Student Missing from Reports 7.16/7.18 ISSUE=5427 PROJ=18	5427	2	2 - High
45947	Bug	EOY 1: - Snapshot report 3.16 Report missing AVID courses ISSUE=5428 PROJ=18	5428	2	2 - High
45948	Bug	SELPA 7.18 Report - Incorrect Counts when Drilling Down from SELPA 7.16 Report		2	2 - High
45951	User Story	EOY 3 - Modify CERT159 severity from Fatal to Warning	CR 1897	2	
45952	User Story	PSTS IVR0481 - Remove "Reporting LEA" & update age calculation	CR 1899, 1840	2	
45954	Bug	EOY 4: Invalid fatal CERT133 error ISSUE=5429 PROJ=18	5429	2	2 - High
45955	Bug	CERT132 triggers incorrectly for students that do not qualify (exited SPED and not eligible) ISSUE=5430 PROJ=18	5430	2	3 - Medium
45960	Bug	EOY 4: LEA Report 16.6 includes services from other Reporting LEAs ISSUE=5431 PROJ=18	5431	2	2 - High
45966	Bug	SIRS ODS Extract file contains an extra column before the "Incident Results Duration Days" column		2	3 - Medium
45969	Bug	SELPA 7.18 Report - Report does not auto-render when drilling down from the SELPA 7.16 Report		2	3 - Medium
45979	Bug	Invalid fatal SENR0454 error - Student must have previous Grade 12 SENR record ISSUE=5433 PROJ=18	5433	2	2 - High
45980	Bug	Data Request: CERT 140 on retired SSID ISSUE=5432 PROJ=18	5432	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
45981	Bug	Report 5.5 missing SELPA approved option from revision status ISSUE=5434 PROJ=18	5434	2	2 - High
45986	User Story	Update CALPADS Error List (v11.15, July 28, 2020) in ALL CP Environments		2	
46054	User Story	CALPADSReporting: Updates to AMARD Exports	CRs 1671, 1869	2	
46055	Bug	EOY 4 16.2 report does not match report 16.1 when same set of parameters are selected.		2	2 - High
46102	Bug	Intermittent Development mode error on EOY Certification Status screen ISSUE=5435 PROJ=18	5435	2	2 - High
46118	Bug	Intermittent Development mode error in User Management ISSUE=5437 PROJ=18	5437	2	2 - High
46156	User Story	Modify STAS OM to fix In School Suspension Calculation		2	
46163	Bug	Subquery exception found in production		2	3 - Medium
46186	User Story	Update column names for File Processing Status		2	
46193	Bug	EOY 2: 192-Armed Forces and 101 - 504 Accommodation students missing on 5.1 (exist on 5.3) ISSUE=5442 PROJ=18	5442	2	2 - High
46201	Bug	Students missing in reports SELPA 7.16 & 7.18 reports ISSUE=5441 PROJ=18	5441	2	2 - High
46202	Bug	EOY 4: SELPA Reports 16.1 and 16.3 missing students ISSUE=5443 PROJ=18	5443	2	2 - High
46211	Bug	EOY4: LEA 16.3 report is reporting older meetings ISSUE=5445 PROJ=18	5445	2	3 - Medium
46213	Bug	PSTS0481 invalid trigger ISSUE=5446 PROJ=18	5446	2	3 - Medium
46224	Bug	EOY 4: LEA Reports 16.5 and 16.6 are missing some students ISSUE=5447 PROJ=18	5447	2	2 - High
46241	Bug	EOY 4: SELPA 16.6 Report has duplicate records ISSUE=5448 PROJ=18	5448	2	3 - Medium
46266	User Story	Disable Warning CERT132 (Missing SPED record for Enrolled Student at Reporting LEA) to Further Investigate Deadlock Issue		2	
46267	User Story	Investigate CERT132 (Missing SPED record for Enrolled Student at Reporting LEA) Deadlock Issue		2	
46271	Bug	Data Request: CERT145 on Retired SSID ISSUE=5450 PROJ=18	5450	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
46273	Bug	User Management: Issues found testing the new SendGrid Email Bounce tab	CR1878	2	3 - Medium
46372	Bug	User Management page triggers a Dev Mode error when the user search on the User List tab		2	2 - High
46390	Bug	EOY 4 Certification reports - not able to render LEA and SELPA 16.5 ISSUE=5451 PROJ=18	5451	2	3 - Medium
46421	Bug	Admin - Certification Status search criteria does not filter years and reporting period		2	3 - Medium
46423	Bug	SENRO519 is triggering invalidly ISSUE=5452 PROJ=18	5452	2	2 - High
46440	User Story	Remove confusing 409 from application Insights		2	
46442	User Story	API - Update CALPADS.Common package		2	
46444	User Story	API - Add File Status Description to the Client File Status Endpoint		2	
46446	Bug	Error occurring on SELPA Approval ISSUE=5454 PROJ=18	5454	2	3 - Medium
46462	Bug	Data Request - Report 16.6 ISSUE=5455 PROJ=18	5455	2	3 - Medium
46464	Bug	Changing SendGrid's Authentication to use roles vs UserManagementAdmin policy		2	3 - Medium
46469	Bug	EOY 1: Fatal SDEM0001 - Invalid Submitter error triggering on all records ISSUE=5456 PROJ=18	5456	2	2 - High
46470	Bug	Confirmation email on new accounts and password resets not sent ISSUE=5457 PROJ=18	5457	2	2 - High
46520	Bug	Students Missing from 15.2 Cohort Report ISSUE=5458 PROJ=18	5458	2	2 - High
46523	Bug	EOY 3 Approved 7.16 report showing Not Certified ISSUE=5459 PROJ=18	5459	2	3 - Medium
46534	User Story	API - Accept only carat delimiters for the client file upload		2	
46549	User Story	CALPADS Reporting Exports: Updates for AMARD		2	
46557	Bug	EOY4: The SN 16.1 report footer section is missing the Grade filter info		2	3 - Medium
46560	Bug	EOY: SELPA 7.16 - # of Restraint Incidents Count Inflated. ISSUE=5463 PROJ=18	5463	2	2 - High
46576	Bug	EOY 4 Students missing in 17.3 and 17.4 reports ISSUE=5464 PROJ=18	5464	2	2 - High
46579	Bug	EOY 4: Snapshot 16.5 is undercounting students ISSUE=5466 PROJ=18	5466	2	2 - High



ID	Work Item Type	Title	Source ID	Priority	Severity
46583	Bug	Data request - UN match particular SSID with current Client ID ISSUE=5467 PROJ=18	5467	2	3 - Medium
46587	Bug	EOY 3: Report 14.1 does not match with 14.2 (Exemption counts all zeroes and NPS school missi... ISSUE=5468 PROJ=18	5468	2	2 - High
46602	Bug	EOY 3 Report 7.11 & 7.12 missing students ISSUE=5470 PROJ=18	5470	2	2 - High
46633	Bug	Data Request: EOY4 CERT143 triggers on a retired SSID, 2168371462 ISSUE=5471 PROJ=18	5471	2	3 - Medium
46752	Bug	Data Request: Generate EOY4 SN 16.6 report for LAUSD (1964733) ISSUE=5472 PROJ=18	5472	2	3 - Medium
46787	Bug	EOY 4: Fatal CERT144 triggering incorrectly ISSUE=5475 PROJ=18	5475	2	2 - High
46810	Bug	EOY 3: Additional students missing from SN 7.16/7.18 reports ISSUE=5427 PROJ=18	5427	2	2 - High
46815	Bug	ELPAC: IVR Issues found during the Validation Process for File level and Record Level Validations		2	3 - Medium
46827	Bug	Data Request: LAUSD (1964733)16.6 extract ISSUE=5476 PROJ=18	5476	2	3 - Medium
47250	Bug	EOY 4: Report 16.1 Students with Disabilities counts do not match 16.3 detail - report 16.1 count is greater ISSUE=5477 PROJ=18	5477	2	2 - High
47265	User Story	EOY 4 - Modify severity CERT142 and CERT143 from Fatal to Warning	CR 1942	2	