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Annual Report

FY 2024-25

FCMAT/CSIS Support of SACS Web System

Version 1.0
December 11, 2025

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Revision History

Name	Date	Reason for Changes	Version
Denise Harris	12/11/25	Submittal to CDE	1.0

Approval History

Approved By	Title	Version	Date Approved
Greg Scull	Chief Operations Officer Fiscal Crisis & Management Assistance Team/ California School Information Services Kern County Superintendent of Schools	1.0	
Tami Pierson	Division Director School Fiscal Services Division California Department of Education	1.0	

1. Introduction

1.1 Purpose of the Annual Report

Consistent with [Amendment 3 to the SACS System Replacement \(SSR\) Project Memorandum of Understanding \(MOU\)](#), this M&O Annual Report summarizes the work performed by FCMAT/CSIS to maintain the SACS System Replacement (SSR) solution from July 2024 through June 2025 on behalf of and under the direction of the CDE. The report includes the budgeted and estimated actual M&O expenses and discusses maintenance adjustments and opportunities for the next 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 FCMAT/CSIS before submitting it to the CDE. The Director (or designee) of the School Fiscal Services Division shall approve this Annual Report on behalf of the CDE.

1.4 Approvals

Approvals for Annual Report

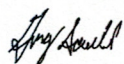
SACS Web System Annual Report

Version 1.0

December 11, 2025

Greg Scull, Chief Operations Officer

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



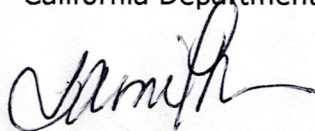
1/13/2026

Signature

Date

Tami Pierson, Division Director

School Fiscal Services Division
California Department of Education



2/3/26

Signature

Date

2. Work Planned

The CDE and FCMAT/CSIS worked together to identify and clarify expectations for FY 2024-25 M&O activities. High-level classifications of work planned included the following:

- Core CDE responsibilities as documented in Amendment 4 to the SSR MOU.
- Core FCMAT/CSIS responsibilities as documented in Amendment 4 to the SSR MOU.
- A ranked list of M&O backlog work items, which includes business rule changes, and the order in which those ranked items should be developed.

3. Work Completed

The SACS Web System team reached agreement on remaining work and M&O details, and then refined the work items. The team collaborated to ensure that the highest priority items would be worked on in a ranked order that aligned with the CDE's needs.

M&O activity highlights are as follows:

- The CDE and FCMAT/CSIS management team participated in regularly scheduled meetings to review progress, plan upcoming work, discuss potential risks and mitigation strategies.
- The SACS Web System team cooperated to plan, document, and execute the M&O release schedule.
- The project management team worked collaboratively during multiple working sessions to create an M&O Workplan.
- The FCMAT/CSIS SME worked with the CDE to plan and develop SACS Web System Post-Release Webinars for LEA users.
- The CDE and FCMAT/CSIS began planning to update all forms so that they are accessible to users with disabilities.
- The Dev team developed and tested annual updates to the business rules of the SACS Web System, such as legislative and accounting standard changes, coversheets, forms, reports, and validation checks.
- The Dev team triaged defects and corrected and tested reproducible bugs.
- The Dev team partnered with the CDE to update and deploy the online user guide to the production environment to assist LEA users as they worked to complete required financial reporting using the new SACS Web System.
- The Dev team partnered with the CDE to support User Acceptance Testing (UAT) activities and to manage timely correction of defect findings.
- The team completed Sprints 94 – 110 on time, including by sprint review and demo meetings held to highlight and demonstrate completed work.

3.1 M&O Workplan

The SACS Web System M&O Workplan defined the scope of work and an estimated timeline for the work scheduled from July 2024 through June 2025. As a first step, the project management team reviewed and refined the work breakdown structure (WBS) to divide M&O activities into

manageable components. The project management team identified M&O activities, grouped the WBS items by category or work type, and established an estimated timeframe. The project management team then organized the work using a logical sequence based on dependencies between tasks. The sequencing provided sufficient opportunities for interaction, coordination, and discussion of input from team members to ensure timely work completion.

Below are major work categories, their percent complete, along with start and finish dates:

Task Name	Start	Finish	% Complete
Start M&O	Thu 6/27/24	Thu 6/26/25	100%
M&O Resources	Mon 7/1/24	Mon 9/30/24	100%
Budget	Mon 9/30/24	Mon 9/30/24	100%
Staffing	Mon 7/1/24	Mon 7/1/24	100%
SACS Web M&O Yearly Executive Meeting	Fri 2/7/25	Wed 3/19/25	100%
Schedule FCMAT/CSIS CDE Executive Meeting	Fri 2/7/25	Fri 2/14/25	100%
FCMAT/CSIS and CDE Executive Meeting Held	Wed 3/19/25	Wed 3/19/25	100%
SACS Web M&O Project Management	Thu 6/27/24	Mon 6/30/25	100%
Statement of Work 2025-26	Thu 3/6/25	Wed 6/18/25	100%
SACS Web M&O and Release Management Plan	Thu 6/27/24	Mon 6/30/25	100%
FY 2023-24 Tech Document Review	Fri 7/26/24	Wed 10/2/24	100%
Detailed Design Document (DEL-3)	Fri 7/26/24	Wed 10/2/24	100%
Technical Architecture Document (DEL-4)	Tue 9/17/24	Wed 10/2/24	100%
Technical System Guide (DEL-9)	Tue 9/17/24	Wed 10/2/24	100%
FY 2024-25 Technical Document Review	Fri 5/16/25	Wed 6/25/25	100%
Detailed Design Document (DDD) (DEL-3)	Fri 5/16/25	Wed 6/25/25	100%
Technical Architecture Document (DEL-4)	Fri 5/16/25	Wed 6/25/25	100%
Technical System Guide (DEL-9)	Fri 5/16/25	Wed 6/25/25	100%
Technical Services	Mon 7/1/24	Mon 6/30/25	100%

Task Name	Start	Finish	% Complete
Hardware Maintenance	Mon 7/1/24	Tue 7/30/24	100%
Software Maintenance	Mon 7/1/24	Fri 11/22/24	100%
Network Maintenance	Mon 7/1/24	Tue 7/30/24	100%
Environments Maintenance	Mon 7/1/24	Mon 6/30/25	100%
Production Backlog Maintenance	Mon 7/1/24	Mon 6/30/25	100%
Support	Mon 7/1/24	Mon 6/30/25	100%
Release Management	Mon 7/1/24	Wed 6/25/25	100%
Identify and Report CRs and Defects	Mon 7/1/24	Wed 6/25/25	100%
Complete UAT for CRs and Defects in Test and Beta Environments	Mon 7/1/24	Wed 6/25/25	100%
Prioritize CRs and Defects	Mon 7/1/24	Wed 6/25/25	100%
Prioritize Backlog Included in all Releases	Mon 7/1/24	Wed 6/25/25	100%
2024-25 Release Schedule	Mon 7/1/24	Tue 7/1/25	100%
Release Public Data	Fri 11/15/24	Fri 11/15/24	100%
Release Schedule by Reporting Period	Mon 7/1/24	Mon 6/30/25	100%
Prioritized Remaining Work	Wed 9/25/24	Tue 4/15/25	100%
Priority 800	Wed 9/25/24	Fri 10/18/24	100%
Priority 900	Mon 10/21/24	Fri 1/17/25	100%
Priority 1000	Mon 10/21/24	Fri 12/20/24	100%
Priority 1100	Mon 10/21/24	Fri 12/20/24	100%
Priority 1200	Mon 12/23/24	Fri 2/14/25	100%
Priority 1400	Thu 2/13/25	Tue 3/4/25	100%
Priority 1500	Thu 2/13/25	Tue 3/4/25	100%
Priority 1600	Wed 3/5/25	Tue 4/1/25	100%

Task Name	Start	Finish	% Complete
Priority 1700	Wed 3/26/25	Tue 4/15/25	100%
Priority 1800	Tue 3/25/25	Tue 4/8/25	100%
Development Completed - Except PDF Export as Agreed	Tue 4/15/25	Tue 4/15/25	100%
Sprints 2024-25	Thu 6/27/24	Tue 6/17/25	100%
Sprint 94 - Remaining Development, Bug Fixes, M&O	Thu 6/27/24	Tue 7/16/24	100%
Sprint 95 - Remaining Development, Bug Fixes, M&O	Thu 7/18/24	Tue 8/6/24	100%
Sprint 96 - Remaining Development, Bug Fixes, M&O	Thu 8/8/24	Tue 8/27/24	100%
Sprint 97 - Remaining Development, Bug Fixes, M&O	Thu 8/29/24	Tue 9/17/24	100%
Sprint 98 - Remaining Development, Bug Fixes, M&O	Thu 9/19/24	Tue 10/8/24	100%
Sprint 99 - Remaining Development, Bug Fixes, M&O	Thu 10/10/24	Tue 10/29/24	100%
Sprint 100 - Remaining Development, Bug Fixes, M&O	Thu 10/31/24	Tue 11/19/24	100%
Sprint 101 - Remaining Development, Bug Fixes, M&O	Thu 11/21/24	Tue 12/10/24	100%
Sprint 102 - Bug Fixes, M&O	Thu 12/12/24	Tue 12/31/24	100%
Sprint 103 - Bug Fixes, M&O	Thu 1/2/25	Tue 1/21/25	100%
Sprint 104 - Bug Fixes, M&O	Thu 1/23/25	Tue 2/11/25	100%
Sprint 105 - Bug Fixes, M&O	Thu 2/13/25	Tue 3/4/25	100%
Sprint 106 - Bug Fixes, M&O	Thu 3/6/25	Tue 3/25/25	100%
Sprint 107 - Bug Fixes, M&O	Thu 3/27/25	Tue 4/15/25	100%
Sprint 108 - Bug Fixes, M&O	Thu 4/17/25	Tue 5/6/25	100%
Sprint 109 - Bug Fixes, M&O	Thu 5/8/25	Tue 5/27/25	100%
Sprint 110 - Bug Fixes, M&O	Thu 5/29/25	Tue 6/17/25	100%
End FY 2024-25 M&O Activities	Mon 6/30/25	Mon 6/30/25	100%

3.2 Defect Tracking

The team used Microsoft Azure DevOps to manage defects, also known as bugs, which were identified by either the CDE or the FCMAT/CSIS team. Utilizing data from the DevOps tooling the team analyzed the bugs created and the bugs closed during the fiscal year and compared these to the prior year.

Bugs Created:

Bug Severity	Prior Year	Current Year	Percent Change
Severity 1	0	0	0%
Severity 2	164	100	-39%
Severity 3	152	180	+18%
Severity 4	51	24	-53%
Total	367	304	-17%

Bugs Fixed :

Bug Severity	Prior Year	Current Year	Percent Change
Severity 1	0	0	0%
Severity 2	165	98	-40%
Severity 3	134	178	+33%
Severity 4	16	42	+163%
Total	315	318	+95%

The team continued to enhance the overall quality and stability of the application. A 17% decrease in total reported defects compared to the prior year reflects this ongoing improvement. Importantly, there were no newly reported Severity 1 defects, which are defined as issues where major parts of the system are non-operational. Additionally, Severity 2 defects which impact critical parts of the system but do not cause total failure declined by 39%, underscoring the increasing reliability of the system as it matures.

The team also sustained a consistent pace of defect resolution, closing out slightly more bugs than the previous year. Notably, Severity 4 defect resolutions increased by 163%, reflecting dedicated attention to addressing lower-priority issues that still influence user experience and satisfaction.

To evaluate software quality from a broader industry perspective, FCMAT/CSIS applies a standard metric: defects per 1,000 lines of code (KLOC) a common benchmark for measuring software reliability. Last year's total of 315 reported defects across 1,936 KLOC resulted in a defect rate of 1.6 bugs per KLOC. This year, with 2,480 KLOC and 304 reported defects, the defect rate remained steady at 1.6 bugs per KLOC. At the time of writing, there were 28 active defects, equating to 0.01 active defects per KLOC.

A defect rate of 1.6 per KLOC is considered low by industry standards, where the typical range for acceptable software is between 1 and 5 defects per KLOC. This places SACS Web well within the range for high-quality enterprise systems, demonstrating the team's continued success in delivering a stable and reliable application.

4. Budgeted and Actual Expenses for FY 2024-25

Salaries and salary-driven benefits costs continue to be the largest expense. FCMAT/CSIS staff receive cost of living adjustments each year as part of Kern County Superintendent of Schools (KCSOS). Neither FCMAT nor CSIS are consulted in the classified union negotiations, but FCMAT/CSIS is bound to the outcomes of those negotiations.

The estimated total for rents, leases, and repairs reflects the expense schedule from long-term lease agreements. This line included expenses for responsibilities for the shared areas of the building where the landlord recovers those costs from tenants each year; this amount varies from year to year.

The supplies and non-capitalized equipment expenses reflect the planned technology replacement schedule. Expenses for the server refresh were inadvertently budgeted as non-capitalized equipment; however, upon review by the KCSOS Business Office, they should have been expensed as capitalized equipment. A line for capital outlay shows the proper expense for capitalized equipment.

Direct costs reflect expenses for the work of the usability designer who is funded through non-SACS dollars.

As in prior years, FCMAT/CSIS retains professional consultant services to augment expertise and capacity to complete the annual Statement of Work.

Communications expenses include expenses for retrieving and returning staff equipment that is under maintenance by FCMAT/CSIS infrastructure team or manufacturer service.

A line for capital outlay was added to the budget for the purposes noted above.

5. Work planned for FY 2025-26

FCMAT/CSIS and the CDE will agree on an approved SACS Web System M&O Workplan which will serve as a baseline of planned work for the fiscal year. The baselined project Workplan will be used to compare planned versus actual work completed. The FCMAT/CSIS M&O PM will review the Workplan weekly and update it as work is finished. The baselined Workplan will be housed on the project's SharePoint site where it is accessible to project stakeholders.

6. Conclusion

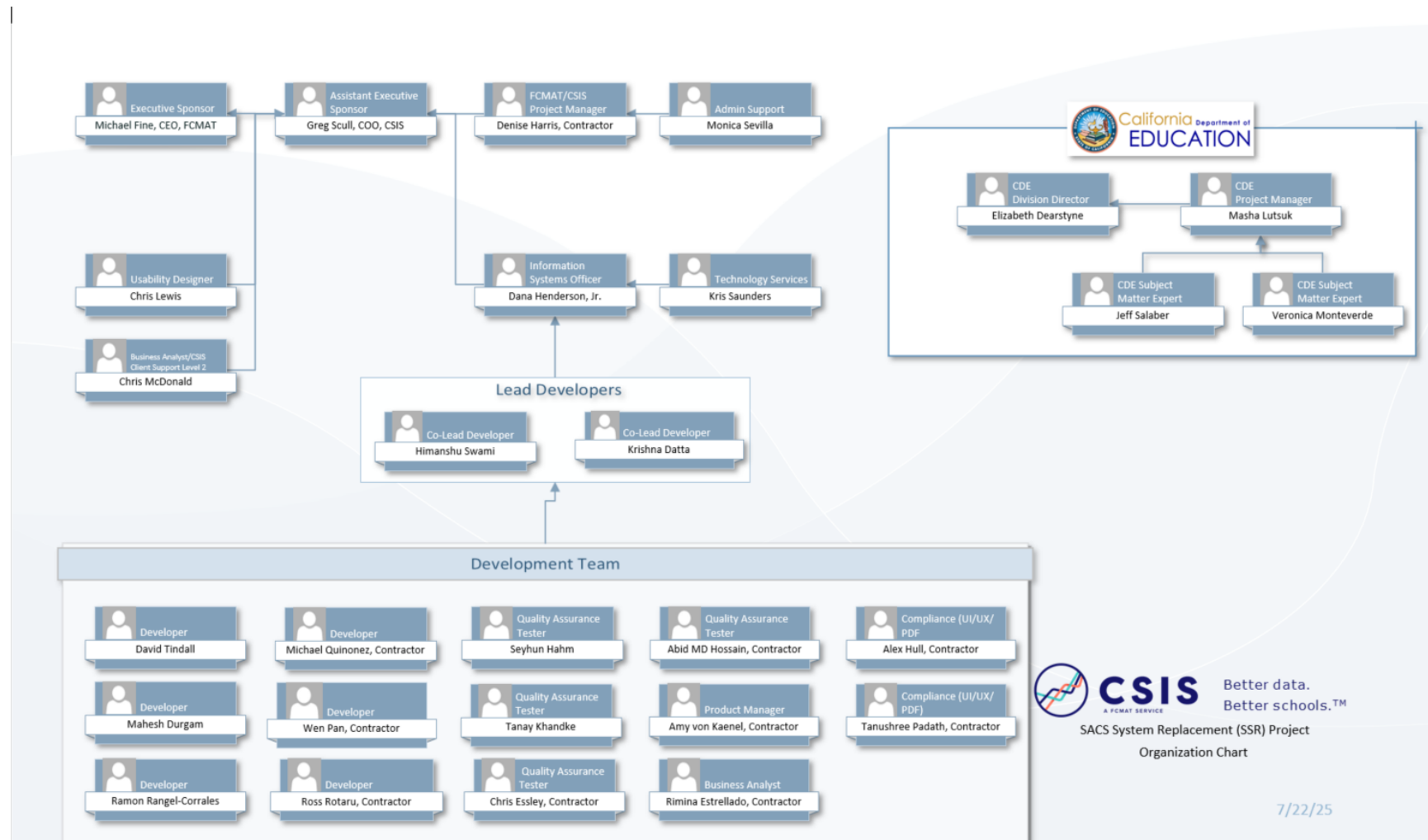
During FY 2024–25, FCMAT/CSIS sustained progress on the SACS Web System through consistent delivery of planned maintenance and operational activities. Working in close collaboration with the California Department of Education (CDE), the team prioritized functionality, reliability, and timely support for LEAs using the system for critical financial reporting.

Over the course of the year, the team completed 488 user stories and resolved 318 defects, reflecting an emphasis on iterative improvements and responsive development. Of those user stories, 95 were dedicated to preparing the system for upcoming reporting periods, ensuring that LEAs will be supported with the most up-to-date business rules, forms, and validations aligned to state fiscal requirements. Additional enhancements improved workflows, clarified outputs, and reduced system friction for end users.

While the number of reported defects decreased compared to the prior year, quality assurance remained a key focus. The SACS Web System's defect rate remained well within industry standards, with only 28 active issues at the time of reporting—further underscoring the system's growing stability.

The collaborative relationship between FCMAT/CSIS and CDE continues to serve as the foundation for successful operations and continuous improvement. Looking ahead to FY 2025–26, the focus will remain on sustaining a high-performing system, implementing accessibility improvements, and delivering enhancements that further support the statewide user community.

Appendix A: SACS Web System M&O Organizational Chart for FY 2024-25



Appendix B: Budgeted and Actual Expenses for 2024-25

	FY 2024-25 Budget	FY 2024-25 Actuals As of 9/16/2025
REVENUES		
Beg. Balance - Prior Yr. Carryover	1,831,575	1,840,875
Current Year Appropriation	3,920,000	3,920,000
TOTAL REVENUES	5,760,875	5,760,875
EXPENDITURES		
Classified Salaries	1,282,242	1,315,591
Employee Benefits	581,939	584,747
Supplies & Non-Cap. Equip.	61,700	109,124
Services, Other Operating Exp.	3,763,994	1,671,117
Travel & Conference (5200)	10,000	10,695
Rents, Leases, & Repairs (5600)	117,833	82,244
Direct Costs (5710)	80,365	148,935
Professional/Consultant Services	3,550,760	1,429,150
Consulting Services (5800)	1,562,421	1,187,153
Software Licenses (5800.41)	156,800	241,997
Hardware Maintenance (5800.45)	0	
Hold for Unexpected Expenses (5800.99)	1,831,575	
Communications	5,000	93
Capital Outlay		7,757
Switches & Routers		
Server Refresh	61,700	0
TOTAL EXPENDITURES	5,751,575	3,688,336
Ending Balance	0	2,072,538

Appendix C: Change Requests

The table below lists Unaudited Actuals Reporting Period Gap Changes closed during FY 2024-25:

ID	Title	State
84796	AU: #3 - SW25008 - (CDE c/o Item #4) -- CEA -- District UA	Closed
85363	AU: #9.1 - SW25018 - (CDE c/o CA Item #CA-5) -- CA -- coe UA	Closed
85365	AU: #9.2 - SW25018 - (CDE c/o CA Item #CA-5) -- CA -- dist, jpa; UA	Closed
85757	AU: #41 - SW25043 - (CDE c/o For GANN, Item #14) -- Form GANN -- coe UA	Closed
85759	AU: #42 - SW25043 - (CDE c/o For GANN, Item #16coe) -- Form GANN -- coe UA	Closed
85761	AU: #43 - SW25043 - (CDE c/o For GANN, Item #16dist) -- Form GANN -- dist UA	Closed
85763	AU: #44 - SW25043 - (CDE c/o For GANN, Item #15coe) -- Form GANN -- coe UA	Closed
85765	AU: #45 - SW25043 - (CDE c/o For GANN, Item #18dist) -- Form GANN -- dist UA	Closed
85767	AU: #46 - SW25012 - (CDE c/o Report SEMA, Item #2) -- Report SEMA -- all UA	Closed
85769	AU: #47 - SW25012 - (CDE c/o Report SEMB, Item #4) -- Report SEMB -- all UA	Closed
85775	AU: #50 - SW25012 - (CDE c/o Report SEMA, Item #11) -- Report SEMA -- all UA	Closed
85777	AU: #51 - SW25012 - (CDE c/o Report SEMB, Item #12) -- Report SEMB -- all UA	Closed
85781	AU: #53 - SW25012 - (CDE c/o Report SEMB, Item #14) -- Report SEMB -- all UA	Closed
85795	AU: #60 - CSAF 2025-01 ALT Form - (CDE c/o ALT Form Item #2) -- ALT -- charters UA	Closed
85797	AU: #61 - CSAF 2025-10 ALT IFC - (CDE c/o ALT IFC Item #1) -- ALT IFC -- charters UA	Closed
85799	AU: #62 - CSAF 2025-10 ALT IFC - (CDE c/o ALT IFC Item #9) -- ALT IFC -- charters UA	Closed
85801	AU: #63 - CSAF 2025-11 ALT TRC Item #2 - (CDE c/o ALT TRC Item #2) -- ALT TRC -- charters UA	Closed
85803	AU: #64 - CSAF 2025-11 ALT TRC Item #6 - (CDE c/o ALT TRC Item #6) -- ALT TRC -- charters UA	Closed
85805	AU: #65 - CSAF 2025-11 ALT TRC Item #7 - (CDE c/o ALT TRC Item #7) -- ALT TRC -- charters UA	Closed
85807	AU: #66 - CSAF 2025-11 ALT TRC Item #11 - (CDE c/o ALT TRC Item #11) -- ALT TRC -- charters UA	Closed
85809	AU: #67 - CSAF 2025-11 ALT TRC Item #12 - (CDE c/o ALT TRC Item #12) -- ALT TRC -- charters UA	Closed
85811	AU: #68 - CSAF 2025-11 ALT TRC Item #15 - (CDE c/o ALT TRC Item #15) -- ALT TRC -- charters UA	Closed
85813	AU: #69 - CSAF 2025-11 ALT TRC Item #16 - (CDE c/o ALT TRC Item #16) -- ALT TRC -- charters UA	Closed
86159	AU: #70 - SW25043 - (CDE c/o For GANN, Item #1coe) -- Form GANN -- coe UA	Closed

ID	Title	State
86161	AU: #71 - SW25043 - (CDE c/o For GANN, Item #1dist) -- Form GANN -- dist UA	Closed
86462	AU: #50revised - SW25012 - (CDE c/o Report SEMA, Item #11) -- Report SEMA -- all UA	Closed
86464	AU: #51revised - SW25012 - (CDE c/o Report SEMB, Item #12) -- Report SEMB -- all UA	Closed
86496	AU: #44 - SW25043 - (CDE c/o For GANN, Item #15coe) -- Form GANN -- coe UA - Unbalanced Formula	Closed
86554	AU: #45 - SW25043 - (CDE c/o For GANN, Item #18dist) -- Form GANN -- dist UA - Unbalanced Formula	Closed
86849	AU: #77 - Sw25006A - (CDE c/o Item #2 selpa, add'l changes) -- SELPA -- all all	Closed
86951	CDE Queues: The CDE Published and Published states are missing the text box when attempting to demote the datasets down a state from the CDE Queues. In contrast, the LEA Published states has the textbox enabled from the LEA Oversight Queue.	Closed
86981	AU: #79 - SW25012 - (CDE c/o Report SEMB, Item #21a) -- Report SEMB -- All 24-25 UA period	Closed
87209	AU: #80 - SW25043 - (CDE c/o For GANN, Item#1coe) -- Form GANN -- coe UA	Closed
87211	AU: #81 - SW25043 - (CDE c/o For GANN, Item#1dist) -- Form GANN -- dist UA	Closed
87456	AU: #82 - SW25012 - (CDE c/o SW25012, SEMB Item #4) -- Report SEMB -- all UA	Closed
87458	AU: #83 - SW25012 - (CDE c/o SW25012, SEMA Item #2) -- Report SEMA -- all UA	Closed
87460	AU: #84 - SW25012 - (CDE c/o SW25012, SEMA Item #11) -- Report SEMA -- all UA	Closed
87607	Request for UA Promoter role form: Update the footer	Closed
87609	Report Processing Status All Submission (64130) is displaying the column "TRC Outcome from Analyst queue" when it shouldn't be	Closed
87703	AU: #86 - SW25006A - (CDE c/o SW25006A Item #1 -- Additional School table changes) -- School -- all all	Closed
87769	AU: #87 - SW25012 - (CDE c/o SW25012 Item #2 (follow-up)) -- Report SEMA -- all UA	Closed
87918	AU: #89 - SW25006A - (CDE c/o SW25006A, Item #1) -- LEA and School -- all all	Closed
87920	AU: #90 - SW25006A - (CDE c/o SW25006A, Item #1) -- LEA and School -- all all	Closed
87922	AU: #91.1 - SW25006A - (CDE c/o SW25006A, Item #1) -- LEA and School -- all all	Closed
87924	AU: #91.2 - SW25006A - (CDE c/o SW25006A, Item #1) -- LEA and School -- all all	Closed
87926	AU: #91.3 - SW25006A - (CDE c/o SW25006A, Item #1) -- LEA and School -- all all	Closed
87997	AU: #92 - SW25006A - (CDE c/o SW25006A, Item #1A) -- LEA and School -- all all	Closed
87999	AU: #93 - SW25006A - (CDE c/o SW25006A, Item #1B) -- LEA and School -- all all	Closed

The table below lists Budget Reporting Period Gap Changes Closed during FY 2024-25:

ID	Title	State
77589	AU: #1 - SW24039 - (CDE c/o Item #5) -- CASH -- COE, District, JPA, COE Charter, District Charter Budget	Closed
77593	AU: #3 - SW24039 - (CDE c/o Item #6) -- CASH -- COE, District, JPA, COE Charter, District Charter Budget	Closed
77595	AU: #4 - SW24039 - (CDE c/o Item #7) -- CASH -- COE, District, JPA, COE Charter, District Charter Budget	Closed
77597	AU: #5 - SW24039 - (CDE c/o Item #8) -- CASH -- COE, District, JPA, COE Charter, District Charter Budget	Closed
77601	AU: #7 - SW24039TRC - (CDE c/o Item #1) -- CASHFLOW-PROVIDE -- COE, District, JPA, COE Charter, District Charter Budget	Closed
78223	AU: #8.1 - SW24004 - (CDE c/o Annual Item #1) -- 01CS -- COE Budget	Closed
78225	AU: #8.2 - SW24004 - (CDE c/o Annual Item #1) -- 01CS -- District Budget	Closed
78227	AU: #8.3 - SW24004 - (CDE c/o Annual Item #1) -- 01CS -- JPA only Budget	Closed
78229	AU: #9.1 - SW24004 - (CDE c/o General Item #1) -- 01CS -- COE Budget	Closed
78231	AU: #9.2 - SW24004 - (CDE c/o General Item #1) -- 01CS -- District Budget	Closed
78233	AU: #10.1 - SW24004 - (CDE c/o General Item #5) -- 01CS -- COE Budget	Closed
78235	AU: #10.2 - SW24004 - (CDE c/o General Item #5) -- 01CS -- District Budget	Closed
78237	AU: #11.1 - SW24004 - (CDE c/o General Item #7) -- 01CS -- COE Budget	Closed
78239	AU: #11.2 - SW24004 - (CDE c/o General Item #7) -- 01CS -- District Budget	Closed
78241	AU: #11.3 - SW24004 - (CDE c/o General Item #7) -- 01CS -- JPA Budget	Closed
78243	AU: #12 - SW24009 - (CDE c/o Item #6) -- Fund-a -- COE, District, COE Charter, District Charter Budget	Closed
78249	AU: #15 - SW24010B - (CDE c/o Item #6) -- Fund-b -- COE, District, COE Charter, District Charter Budget	Closed
78255	AU: #18.1 - SW24004 - (CDE c/o Annual Item #2) -- 01CS -- COE Budget	Closed
78257	AU: #18.2 - SW24004 - (CDE c/o Annual Item #2) -- 01CS -- District Budget	Closed
78259	AU: #18.3 - SW24004 - (CDE c/o Annual Item #2) -- 01CS -- JPA Budget	Closed
78261	AU: #19 - SW24004TRC - (CDE c/o General Item #1 CS-EXPLANATIONS) -- CS-EXPLANATIONS -- COE, District, JPA Budget	Closed
78263	AU: #20.1 - SW24025 - (CDE c/o Item #1) -- MYP -- COE, District Budget	Closed
78265	AU: #20.2 - SW24025 - (CDE c/o Item #1) -- MYP -- JPA only Budget	Closed
78676	AU: #24 - SW24038TRC - (CDE c/o Item #1) -- CHK-EXTRACTED-DATA-SOURCE -- COE, District, COE Charter, District Charter Budget	Closed
78678	AU: #25 - SW24044 - (CDE c/o Item #5) -- ESMOE -- COE Budget	Closed
78684	AU: #28 - SW24004 - (CDE c/o General Item #8) -- 01CS -- District Budget	Closed
78686	AU: #29 - SW24004 - (CDE c/o General Item #8) -- 01CS -- JPA Budget	Closed
78689	AU: #30 - SW24004 - (CDE c/o General Item #9) -- 01CS -- District Budget	Closed
78692	AU: #31 - SW24004 - (CDE c/o General Item #9) -- 01CS -- JPA Budget	Closed
78701	AU: #34 - SW24003 - (CDE c/o Item #1) -- SEA -- COE, District, JPA Budget	Closed
78876	AU: #22 - SW24001TRC - (CDE c/o Item #1) -- ADA-PROVIDE -- COE, District, COE Charter, District Charter Budget	Closed
78882	AU: #37 - SW24033 - (CDE c/o Item #1) -- Top Nav -- COE, District, JPA, COE Charter, District Charter Budget	Closed

78888	AU: #40 - SW24033 - (CDE c/o Item #2) -- Top and Left Nav -- COE, District, JPA, COE Charter, District Charter Budget	Closed
78894	AU: #43 - SW24004 - (CDE c/o General Item #11) -- 01CS -- District Budget	Closed
79476	AU: #67 - SW24018 - (CDE c/o Item #2) -- CB -- COE Budget	Closed
79478	AU: #68 - SW24018 - (CDE c/o Item #2) -- CB -- District Budget	Closed
79480	AU: #69 - SW24018 - (CDE c/o Item #2) -- CB -- JPA Budget	Closed
79482	AU: #70 - SW24004 - (CDE c/o General Item #8) -- 01CS -- District Budget	Closed
79484	AU: #71 - SW24004 - (CDE c/o General Item #9) -- 01CS -- District Budget	Closed
79584	AU: #73 - SW24044 - (CDE c/o Item #5) -- ESMOE -- COE Budget	Closed
79594	AU: #78 - SW24006A - (CDE c/o Item #1) -- LEA and SCHOOL Tables -- COE, District, JPA, COE Charter, District Charter Budget	Closed
79596	AU: #79 - SW24006A - (CDE c/o Item #2) -- SELPA Tables -- COE, District, JPA, COE Charter, District Charter Budget	Closed
79606	AU: #85 - SW24003 - (CDE c/o Item #1) -- SEA -- COE, District, JPA Budget	Closed
79811	AU: #87 - SW24006B - (CDE c/o Items #2-4, #8-11, #12coe, #12dist, #14-16, #18) -- Tables -- COE, District, JPA, COE Charter, District Charter Budget	Closed
79813	AU: #88 - SW24006B - (CDE c/o Item #13) -- Tables -- COE Budget	Closed
79833	AU: #89 - SW24006B - (CDE c/o Item #17) -- Tables -- COE, District, JPA Budget	Closed
79835	AU: #90 - SW24031 - (CDE c/o Item #2) -- Table of Contents -- COE Charter Budget	Closed
79849	AU: #91 - SW24006B - (CDE c/o Item #3) -- Tables -- District Charter Budget	Closed
79922	AU: #92 - SW24006B - (CDE c/o Item #4) -- Tables -- District Charter Budget	Closed
79976	AU: #93 - SW24006B - (CDE c/o Item #8 & #9) -- Tables -- District Budget	Closed
80026	AU: #94 - SW24020TRC - (CDE c/o Item #4) -- TRC DEBT-ACTIVITY -- COE, District, JPA, COE Charter, District Charter Budget	Closed
80030	AU: #96 - SW24006B - (CDE c/o Item #13) -- Tables -- District Budget	Closed
80184	AU: #97 - SW24006A - (CDE c/o Item #1) -- LEA and SCHOOL Tables -- COE Charter, District Charter Budget	Closed
80186	AU: #98 - SW24006B - (CDE c/o Item #3) -- Tables -- COE, District Budget	Closed
80538	AU: #115 - SW24006A - (CDE c/o Item #1) -- LEA and SCHOOL Tables -- COE Charter, District Charter Budget	Closed
80749	AU: #118 - SW24006B - (CDE c/o Item #3) -- Tables -- District Budget	Closed
80755	AU: #121 - SW24006B - (CDE c/o Item #18) -- Tables -- COE, District, JPA, COE Charter, District Charter Budget	Closed
80893	AU: #122 - SW24006A - (CDE c/o Item #1) -- LEA and SCHOOL Tables -- COE Charter, District Charter Budget	Closed
81012	AU: #123 - SW24006A - (CDE c/o Item #1) -- LEA and SCHOOL Tables -- COE Charter, District Charter Budget	Closed

Appendix D: Listing of All Closed SACS Web System M&O Work Items

The table below is listing of M&O all work items closed during FY 2024-25:

ID	Title	State
87769	AU: #87 - SW25012 - (CDE c/o SW25012 Item #2 (follow-up)) -- Report SEMA -- all UA	Closed
87703	AU: #86 - SW25006A - (CDE c/o SW25006A Item #1 -- Additional School table changes) -- School -- all all	Closed
87609	Report Processing Status All Submission (64130) is displaying the column "TRC Outcome from Analyst queue" when it shouldn't be	Closed
87607	Request for UA Promoter role form: Update the footer	Closed
87587	PCA Resource Management screen updates	Closed
87557	Sprint 110 Tech Debt	Closed
87474	Updates to the Charter School Financial Reporting Status Form and process (CDE) 2/2	Closed
87460	AU: #84 - SW25012 - (CDE c/o SW25012, SEMA Item #11) -- Report SEMA -- all UA	Closed
87458	AU: #83 - SW25012 - (CDE c/o SW25012, SEMA Item #2) -- Report SEMA -- all UA	Closed
87456	AU: #82 - SW25012 - (CDE c/o SW25012, SEMB Item #4) -- Report SEMB -- all UA	Closed
87442	Updates to the Charter School Financial Reporting Status Form and process (COE) 3/3	Closed
87441	Updates to the Charter School Financial Reporting Status Form and process (COE) 2/3	Closed
87433	Updates to the Charter School Financial Reporting Status Form and process (CDE) 1/2	Closed
87383	Move report 66160 full stack from SACS.Report to SACS.Submission	Closed
87344	Move report 64130 full stack from SACS.Report to SACS.Submission	Closed
87223	Authorizing Agency To Charter Mapping	Closed
87211	AU: #81 - SW25043 - (CDE c/o For GANN, Item#1dist) -- Form GANN -- dist UA	Closed
87209	AU: #80 - SW25043 - (CDE c/o For GANN, Item#1coe) -- Form GANN -- coe UA	Closed
87067	"Fund Form Datasets" rename to "Form 01 Supplemental Data"	Closed
86981	AU: #79 - SW25012 - (CDE c/o Report SEMB, Item #21a) -- Report SEMB -- All 24-25 UA period	Closed
86951	CDE Queues: The CDE Published and Published states are missing the text box when attempting to demote the datasets down a state from the CDE Queues. In contrast, the LEA Published states has the textbox enabled from the LEA Oversight Queue.	Closed
86941	Sprint 108 Tech Debt	Closed
86887	AU: #78.2 - SW25044 - (CDE c/o SW24044 ESMOE Item #7 Follow-up to F1946/85472) -- Form ESMOE -- coe-charter, dist-charter BS1, Interims, UA	Closed
86885	AU: #78.1 - SW25044 - (CDE c/o SW24044 ESMOE Item #7 Follow-up to F1946/85472) -- Form ESMOE -- coe, dist BS1, Interims, UA	Closed
86863	TRC Log Data - wrap text in Error Message column	Closed
86861	Add a legend for colors, make colors consistent across all comparison views	Closed
86860	Add a separate column for Variances that user can sort to isolate the fields that are either same or different between 2 datasets. Otherwise, user has to scroll through all the pages of results.	Closed
86849	AU: #77 - Sw25006A - (CDE c/o Item #2 selpa, add'l changes) -- SELPA -- all all	Closed
86665	(Revision) DL Criteria for Manual emails -- Target: Entity and Below	Closed
86554	AU: #45 - SW25043 - (CDE c/o For GANN, Item #18dist) -- Form GANN -- dist UA - Unbalanced Formula	Closed

ID	Title	State
86512	Sprint 107 Tech Debt	Closed
86496	AU: #44 - SW25043 - (CDE c/o For GANN, Item #15coe) -- Form GANN -- coe UA - Unbalanced Formula	Closed
86466	AU: #52revised - SW25012 - (CDE c/o Report SEMAI, Item #13) -- Report SEMAI -- all Interims	Closed
86464	AU: #51revised - SW25012 - (CDE c/o Report SEMB, Item #12) -- Report SEMB -- all UA	Closed
86462	AU: #50revised - SW25012 - (CDE c/o Report SEMA, Item #11) -- Report SEMA -- all UA	Closed
86460	AU: #76 - SW25009 - (CDE c/o SW25009 Fund-a Item #8 -- FOLLOW-UP CHANGE) -- Fund-a -- coe, dist, coe-charter, dist-charter BS1, UA	Closed
86458	AU: #75 - SW25009 - (CDE c/o SW25009 Fund-a Item #2A -- FOLLOW-UP CHANGE) -- Fund-a -- coe, dist, coe-charter, dist-charter BS1, UA	Closed
86456	AU: #74 - SW25030 - (CDE c/o SW25030 L Item #4 -- ADDITIONAL CHANGES (intial changes were made via F1923/85343) Section C of Lottery Report needs to be revised to say: ENDING BALANCE (Must equal Line A7 minus Line B12)) -- LOT -- all BS1, UA	Closed
86454	AU: #73 - SW25006A - (CDE c/o SW25006A LEAs/Entity/Relationship Item #2selpa) -- SELPA -- all all	Closed
86452	AU: #72 - SW25006A - (CDE c/o SW25006A LEAs/Entity/Relationship Item #1 lea & school) -- LEA and SCHOOL -- all all	Closed
86438	Store displayed TRC results after TRC run	Closed
86382	VCCM: Invalid code combination types are allowed to be created, but shouldn't be (resource x goal, resource x fund, etc.)	Closed
86196	Sprint 106 Tech Debt	Closed
86161	AU: #71 - SW25043 - (CDE c/o For GANN, Item #1dist) -- Form GANN -- dist UA	Closed
86159	AU: #70 - SW25043 - (CDE c/o For GANN, Item #1coe) -- Form GANN -- coe UA	Closed
85813	AU: #69 - CSAF 2025-11 ALT TRC Item #16 - (CDE c/o ALT TRC Item #16) -- ALT TRC -- charters UA	Closed
85811	AU: #68 - CSAF 2025-11 ALT TRC Item #15 - (CDE c/o ALT TRC Item #15) -- ALT TRC -- charters UA	Closed
85809	AU: #67 - CSAF 2025-11 ALT TRC Item #12 - (CDE c/o ALT TRC Item #12) -- ALT TRC -- charters UA	Closed
85807	AU: #66 - CSAF 2025-11 ALT TRC Item #11 - (CDE c/o ALT TRC Item #11) -- ALT TRC -- charters UA	Closed
85805	AU: #65 - CSAF 2025-11 ALT TRC Item #7 - (CDE c/o ALT TRC Item #7) -- ALT TRC -- charters UA	Closed
85803	AU: #64 - CSAF 2025-11 ALT TRC Item #6 - (CDE c/o ALT TRC Item #6) -- ALT TRC -- charters UA	Closed
85801	AU: #63 - CSAF 2025-11 ALT TRC Item #2 - (CDE c/o ALT TRC Item #2) -- ALT TRC -- charters UA	Closed
85799	AU: #62 - CSAF 2025-10 ALT IFC - (CDE c/o ALT IFC Item #9) -- ALT IFC -- charters UA	Closed
85797	AU: #61 - CSAF 2025-10 ALT IFC - (CDE c/o ALT IFC Item #1) -- ALT IFC -- charters UA	Closed
85795	AU: #60 - CSAF 2025-01 ALT Form - (CDE c/o ALT Form Item #2) -- ALT -- charters UA	Closed
85789	AU: #57 - SW25010B - (CDE c/o fundi-b, Item #4) -- fundi-b -- all Interims	Closed
85787	AU: #56 - SW25010B - (CDE c/o fundi-b, Item #2b) -- fundi-b -- coe, dist, coe-charter, dist-charter Interims	Closed
85785	AU: #55 - SW25010B - (CDE c/o fundi-b, Item #1b) -- fundi-b -- coe, dist, coe-charter, dist-charter Interims	Closed

ID	Title	State
85781	AU: #53 - SW25012 - (CDE c/o Report SEMB, Item #14) -- Report SEMB -- all UA	Closed
85779	AU: #52 - SW25012 - (CDE c/o Report SEMAI, Item #13) -- Report SEMAI -- all Interims	Closed
85777	AU: #51 - SW25012 - (CDE c/o Report SEMB, Item #12) -- Report SEMB -- all UA	Closed
85775	AU: #50 - SW25012 - (CDE c/o Report SEMA, Item #11) -- Report SEMA -- all UA	Closed
85773	AU: #49 - SW25012 - (CDE c/o Report SEMAI, Item #7) -- Report SEMAI and IFC SEMAI005 -- all Interims	Closed
85771	AU: #48 - SW25012 - (CDE c/o Report SEMAI, Item #6) -- Report SEMAI -- all Interims	Closed
85769	AU: #47 - SW25012 - (CDE c/o Report SEMB, Item #4) -- Report SEMB -- all UA	Closed
85767	AU: #46 - SW25012 - (CDE c/o Report SEMA, Item #2) -- Report SEMA -- all UA	Closed
85765	AU: #45 - SW25043 - (CDE c/o For GANN, Item #18dist) -- Form GANN -- dist UA	Closed
85763	AU: #44 - SW25043 - (CDE c/o For GANN, Item #15coe) -- Form GANN -- coe UA	Closed
85761	AU: #43 - SW25043 - (CDE c/o For GANN, Item #16dist) -- Form GANN -- dist UA	Closed
85759	AU: #42 - SW25043 - (CDE c/o For GANN, Item #16coe) -- Form GANN -- coe UA	Closed
85757	AU: #41 - SW25043 - (CDE c/o For GANN, Item #14) -- Form GANN -- coe UA	Closed
85745	AU: #35 - SW25025 - (CDE c/o Form MYPIO, General Item #1) -- Form MYPIO -- coe, dist, jpa Interims	Closed
85743	AU: #34 - SW25025 - (CDE c/o Form MYPI, General Item #1) -- Form MYPI -- jpa Interims	Closed
85741	AU: #33 - SW25025 - (CDE c/o Form MYPI, General Item #1) -- Form MYPI -- coe, dist Interims	Closed
85739	AU: #32 - SW25025 - (CDE c/o Form MYPI, Annual Item #1) -- Form MYPI -- jpa Interims	Closed
85737	AU: #31 - SW25025 - (CDE c/o Form MYPI, Annual Item #1) -- Form MYPI -- coe, dist Interims	Closed
85555	AU: #30 - SW25010B - (CDE c/o Fund-b, Item #6) -- fund-b -- coe, dist, coe-charter, dist-charter BS1, UA	Closed
85553	AU: #29 - SW25010B - (CDE c/o Fund-b, Item #4) -- fund-b -- coe, dist, coe-charter, dist-charter, jpa BS1, UA	Closed
85551	AU: #28 - SW25010B - (CDE c/o Fund-b, Item #2) -- fund-b -- coe, dist, coe-charter, dist-charter BS1, UA	Closed
85549	AU: #27 - SW25010B - (CDE c/o Fund-b, Item #1) -- fund-b -- coe, dist, coe-charter, dist-charter BS1, UA	Closed
85515	Dev to explore changes related to GAP Change 23.1 - Unbalanced Calculation	Closed
85475	Sprint 105 Tech Debt	Closed
85472	AU: #26 - SW25044 - (CDE c/o Form ESMOE, Item #7) -- Form ESMOE -- coe, dist, coe-charter, dist-charter BS1, Interims, UA	Closed
85470	AU: #25 - SW25009 - (CDE c/o Fund-a, Item #9) -- Form 01 -- coe, dist, coe-charter, dist-charter BS1, UA	Closed
85468	AU: #24 - SW25009 - (CDE c/o Fund-a, Item #8) -- Form 01 -- coe, dist, coe-charter, dist-charter BS1, UA	Closed
85466	AU: #23.2 - SW25044 - (CDE c/o ESMOE, Item #4) -- Form ESMOE -- coe-charter, dist-charter BS1, Interims, UA	Closed
85464	AU: #23.1 - SW25044 - (CDE c/o ESMOE, Item #4) -- Form ESMOE -- coe, dist BS1, Interims, UA	Closed
85462	AU: #22 - SW25025 - (CDE c/o Form MYP, General Item #40) -- Form MYP -- jpa BS1	Closed
85460	AU: #21 - SW25025 - (CDE c/o Form MYP, General Item #40) -- Form MYP -- coe, dist BS1	Closed
85458	AU: #20 - SW25025 - (CDE c/o Form MYP, Annual Item #1) -- Form MYP -- jpa BS1	Closed
85456	AU: #19 - SW25025 - (CDE c/o Form MYP, Annual Item #1) -- Form MYP -- coe, dist BS1	Closed

ID	Title	State
85454	AU: #18 - SW25009 - (CDE c/o Form 01, Item #4) -- Form 01 -- coe, dist, coe-charter, dist-charter BS1, UA	Closed
85452	AU: #17 - SW25009 - (CDE c/o Form 01, Item #2a) -- Form 01 -- coe, dist, coe-charter, dist-charter BS1, UA	Closed
85450	AU: #16 - SW25009 - (CDE c/o Form 01, Item #1a) -- Form 01 -- coe, dist, coe-charter, dist-charter BS1, UA	Closed
85416	AU: #14.3 - SW25004 - (CDE c/o 01CS Annual Item #2 -- BUDGET) -- C&S -- jpa BS1	Closed
85414	AU: #14.2 - SW25004 - (CDE c/o 01CS Annual Item #2 -- BUDGET) -- C&S -- dist BS1	Closed
85412	AU: #14.1 - SW25004 - (CDE c/o 01CS Annual Item #2 -- BUDGET) -- C&S -- coe BS1	Closed
85410	AU: #13.3 - SW25004 - (CDE c/o 01CS Annual Item #1 -- BUDGET) -- C&S -- jpa BS1	Closed
85408	AU: #13.2 - SW25004 - (CDE c/o 01CS Annual Item #1 -- BUDGET) -- C&S -- dist BS1	Closed
85406	AU: #13.1 - SW25004 - (CDE c/o 01CS Annual Item #1 -- BUDGET) -- C&S -- coe BS1	Closed
85373	AU: #12 - SW25039TRC - (CDE c/o CASH TRC Item #1) -- CASHFLOW-PROVIDE -- coe, dist, jpa BS1, Interims	Closed
85371	AU: #11 - SW25006A - (CDE c/o Item #2 selpas) -- SELPA -- all leas BS1, Interims, UA	Closed
85367	AU: #10 - SW25039 - (CDE c/o CASH Item #4) -- CASH -- coe, dist, jpa, all charters BS1, Interims	Closed
85365	AU: #9.2 - SW25018 - (CDE c/o CA Item #CA-5) -- CA -- dist, jpa; UA	Closed
85363	AU: #9.1 - SW25018 - (CDE c/o CA Item #CA-5) -- CA -- coe UA	Closed
85357	AU: #8.1 - SW25018 - (CDE c/o CI Item #CI-4) -- CI -- coe i1, i2	Closed
85355	AU: #7 - SW25018 - (CDE c/o CC Item #CC-3) -- CC -- coe, dist, jpa; BS1	Closed
85353	AU: #6.3 - SW25018 - (CDE c/o CB Item #CB-5) -- CB -- jpa; BS1	Closed
85351	AU: #6.2 - SW25018 - (CDE c/o CB Item #CB-5) -- CB -- dist, BS1	Closed
85349	AU: #6.1 - SW25018 - (CDE c/o CB Item #CB-5) -- CB -- coe, BS1	Closed
85347	AU: #5.2 - SW25018 - (CDE c/o CB item #CB-1) -- CB -- coe-chr, dist-chtr; BS1	Closed
85345	AU: #5.1 - SW25018 - (CDE c/o CB item #CB-1) -- CB -- coe BS1	Closed
85343	AU: #4 - SW25030 - (CDE c/o Item #4) -- LOT -- all except jpa UA and BS1	Closed
85195	Sprint 104 Tech Debt	Closed
85126	Exporting Table Data - Part 3	Closed
84802	Migrate SpecFlow to Reqnroll	Closed
84796	AU: #3 - SW25008 - (CDE c/o Item #4) -- CEA -- District UA	Closed
84697	AU: #2 - SW25008 - (CDE c/o Item #4) -- CEB -- District Budget	Closed
84695	AU: #1 - SW25008 - (CDE c/o Item #4) -- CEA -- District Budget	Closed
84678	UI for User Management 34700 and 34800	Closed
84524	Upgrade to jsreport 4.7	Closed
84523	Upgrade to Redis 7.4	Closed
84426	Sprint 103 Tech Debt	Closed
84336	Running Supplemental TRCs during I3 is receiving "An unknown error has occurred" message for all dataset types.	Closed
84141	Manual Email DL selections should be separated by TO, CC, and BCC sections	Closed
83913	Audit log for SELPA screen	Closed
83912	Sprint 102 Tech Debt	Closed
83837	Import Charter School Management data	Closed
83821	DL Criteria for Manual emails -- Target: Entity and Below	Closed

ID	Title	State
83718	Maintenance Table update -- SACSMaintenanceTables11182024.accdb	Closed
83717	Updates to the queues and states that Active Submission Returned should be an available selection; also add a required comment when placing a submission in Active Submission Returned	Closed
83710	Sprint 101 Tech Debt	Closed
83611	SACS Data Viewer must only do "Other" Export	Closed
83605	OFFICIAL status must be verified on Official Exports from the SACS	Closed
83589	Audit Log for Charter School Management screen	Closed
83474	UI for multiple manual DL selections	Closed
83468	Report 63110 - Unaudited Actuals Receipt Status Letter Attachment: The CDE Received column does not display correctly for charters with inactive status.	Closed
83462	Export Charter School Management data	Closed
83418	Analyst Queue: Add a new column named "To Consultant for Charter Review Date" right after the "CDE Received" column; add another new column "Authorizes Charter Schools"	Closed
83384	Exporting table data - part-2	Closed
83378	Sprint 100 Tech Debt	Closed
83373	Multi State change error handlings on Promote to CDE Queue and System Admin Queue.	Closed
83358	Datasets in states of CDE Published and LEA Published are erroneously lockable and editable by CDE users with certain roles. These two states, along with Published, should not be lockable or editable by any user.	Closed
83355	Audit Log for SELPA	Closed
83330	Receipt Messages Report - All LEAs (64170) --Excel	Closed
83328	59200 Redo - PDF	Closed
83327	59200 Redo	Closed
83325	Entity Look Up Report (50100) --Excel	Closed
83324	Entity Look Up Report (50100) --PDF	Closed
83323	TRC Last Run Date Report (60200) --Excel	Closed
83322	JPA's Requesting ICR Report (61140) --Excel	Closed
83321	JPA's Requesting ICR Report (61140) --PDF	Closed
83320	Charter school status not "Active" but charter school submitted Report (66170) -- Excel	Closed
83319	Charter school status not "Active" but charter school submitted Report (66170) -- PDF	Closed
83318	Reports - Submission Version Compare (66120) - Excel	Closed
83317	Reports - Submission Version Compare (66120) - PDF	Closed
83314	Principal Apportionment Charter School Data (PACSD) -- Export	Closed
83313	Principal Apportionment Charter School Data (PACSD) -- Import	Closed
83312	Audit Log Report (50700) - PDF	Closed
83311	Audit Log Report (50700) - Excel	Closed
83309	Import SELPA Table - Part 2	Closed
83308	Import Entity Tables - Part 2	Closed
83281	Store UserData in flat tables	Closed
83240	Refactor user list to use Reports/UI Framework (Technical story)	Closed
83055	Sprint 99 Tech Debt	Closed

ID	Title	State
83022	SACS DATA Viewer: Legend updates. Add the Legend.xlsx file to the All, COE, and SBE Charters rollup zip file. Add the Legend tab in the Legend Single Data Extract.xlsx file to the individual data extract files.	Closed
82995	AU: #125 - SW24006A - (CDE c/o Item #1) -- LEA and SCHOOL Tables -- COE, District, JPA, COE Charter, District Charter Interims	Closed
82948	USER MGMT Report -- Beta Testers by User (34300) - Excel	Closed
82946	Dashboard - Export to Excel	Closed
82922	USER MGMT Report -- All Users at Selected Entity (34100) -- Excel	Closed
82921	USER MGMT Report -- Beta Testers by CDS (34200)-- Excel	Closed
82786	Create new reports group -- PCA Resource Reports	Closed
82753	Improve SACS Health Checks	Closed
82752	Improve SQL Server Health Check	Closed
82751	Improve Redis Health Check	Closed
82750	Improve RabbitMQ Health Check	Closed
82749	Improve jsreport Health Check	Closed
82742	Migrate from SpecFlow to Reqnroll	Closed
82740	Sprint 98 Tech Debt	Closed
82733	Sync COE Promoter info with their user accounts	Closed
82723	TRC Last Run Date Report (60200) (Excel)	Closed
82712	SEMAI -- Form must pull from PY UA data if non-PCRGOAL state data is unavailable	Closed
82709	01CSi - District — Form must pull from PY UA data if non-PCRGOAL state data is unavailable	Closed
82707	01CSi - JPA — Form must pull from PY UA data if non-PCRGOAL state data is unavailable	Closed
82704	ICR — Form must pull from PY UA data if non-PCRGOAL state data is unavailable	Closed
82701	ESMOE-c — Form must pull from PY UA data if non-PCRGOAL state data is unavailable	Closed
82699	ESMOE — Form must pull from PY UA data if non-PCRGOAL state data is unavailable	Closed
82635	AU: #124 - SW24009TRC - (CDE c/o Import Item #21a) -- BALANCE-FDXRS -- COE, District, COE Charter, District Charter Unaudited Actuals	Closed
82615	Add remaining DBs to SQLPad	Closed
82587	Import/Export CBO and SUP contact information	Closed
82578	SACS Data Viewer: Requesting various additional updates to the SACS Data Viewer site. See attachment.	Closed
82553	Export User Data Zip file — SACSWebExportFileSpecsPCAResource	Closed
82546	Export User Data Zip File -- SACSWebExportFileSpecs	Closed
82500	Sprint 97 Tech Debt	Closed
82478	SACS Data Viewer: Under the Entity Type column dropdown menu, move “All” to the bottom of the Entity Type list.	Closed
82476	Charter School Summary Information State Board Charters Only (65140): Update some column header titles.	Closed
82475	Charter School Summary Information Excluding State Board Charters (65130): Update some column header titles.	Closed
82467	SACS Code Combination Lists (Rework)	Closed
82466	SACS Description List (Rework)	Closed

ID	Title	State
82440	Report Fatal TRCs (66150) is not displaying all TRC correctly. This is a follow-on finding to F1771/81813.	Closed
82419	Budget & Interim Review Queue: Remove the option for CDE Consultants to manually promote a dataset from state 59 CDE Oversight Review Completed to state 65 CDE Published. The system will automatically promote the datasets during the Publishing process.	Closed
82390	SACS Data Viewer: Change the label of "State Board of Education" to "State Board of Education Charters" in the Entity Type drop down and Entity Name drop down. Also move the label to the bottom of the Entity Type list.	Closed
82377	Object Code Report (72500) (rework)	Closed
82356	SACS Data Viewer: Requesting various additional text updates to the SACS Data Viewer site. See attachment.	Closed
82330	Print - Object Code Summary (72500) (rework) - PDF	Closed
82329	Print - Function Code Summary (72400) (rework) - PDF	Closed
82328	Print - Goal Code Summary (72300) (rework) - PDF	Closed
82327	Print - Resource Code Summary (72200) (rework) - PDF	Closed
82326	Print - Fund Code Summary (72100) (rework) - PDF	Closed
82325	Print - Object Code Report (71500) (rework) - PDF	Closed
82324	Print - Function Code Report (71400) (rework) - PDF	Closed
82323	Print - Goal Code Report (71300) (rework) - PDF	Closed
82321	Print - Fund Code Report (71100) (rework) - PDF	Closed
82320	Print - Resource Code Report (71200) Rework - PDF	Closed
82308	Verification for importing UA data from Interim forms / reports	Closed
82290	Maintain Filers: When a submission is placed in the state Active Submission Returned, the Submission Number does not get removed.	Closed
82274	Remove Fiscal Year column from the PCA Table	Closed
82269	Charter Schools Information: Requesting to add a column "State" to display the submission state on both Charter School Receipt History and District Receipt History tabs	Closed
82248	Print - Object Code Summary (72500) (rework) - Excel	Closed
82247	Print - Function Code Summary (72400) (rework) - Excel	Closed
82246	Print - Goal Code Summary (72300) (rework) - Excel	Closed
82245	Print - Resource Code Summary (72200) (rework) - Excel	Closed
82244	Print - Fund Code Summary (72100) (rework) - Excel	Closed
82208	Clean up: Update Next State options based on Publishing process	Closed
82201	SACS Data Viewer: Requesting various text updates to the SACS Data Viewer site. See attachment.	Closed
82150	Object Code Summary (72500) (rework)	Closed
82149	Function Code Summary (72400) (rework)	Closed
82148	Goal Code Summary (72300) (rework)	Closed
82147	Resource Code Summary (72200) (rework)	Closed
82146	Fund Code Summary (72100) (rework)	Closed
82145	Function Code Report (71400) (rework)	Closed
82144	Goal Code Report (71300) (rework)	Closed
82143	Resource Code Report (71200) (rework)	Closed

ID	Title	State
82142	Fund Code Report (71100) (rework)	Closed
82138	Sprint 96 Tech Debt	Closed
82128	Oversight Queue: Remove the option for COE oversight users to manually promote a dataset from state 12 "LEA Oversight Review Completed" to state 15 "LEA Published." The system will automatically promote the datasets during the Publishing process.	Closed
82104	IC Rate Differences (61110): Some column names need to be renamed.	Closed
82009	IC Rate Differences (61110): Request to remove ALT form submissions from this report.	Closed
81896	Upgrade SACS.DataWeb Angular & PrimeNG to v17	Closed
81895	Upgrade SACS.Web Angular & PrimeNG to v17	Closed
81894	Upgrade to .NET 8	Closed
81893	Compare Calculated EFB vs 979Z (66110): requesting to add a Submission Number column	Closed
81892	The CDE Received Date should not be removed when a submission hits state 57 - Resubmission Required	Closed
81885	Reports - Fatal TRC Exceptions (66150) (Update)	Closed
81873	System Admin Queue: States are erroneously immediately changed	Closed
81863	Certifying datasets in the Resubmission state does not send out an auto-generated notification email.	Closed
81850	LEA Budget/Interim Resubmission - New State "Budget/Interim Submission Replaced" (Updated)	Closed
81754	Coversheet 23100: Add the Charter Schools section under the Contact Information section (from F1256/75082) for COEs, districts and JPAs.	Closed
81708	CDE Zip File Management Screen	Closed
81692	Add Created field to artifacts and status key to (pre-)publish screens	Closed
81682	SheetsXLS-- FY2 ResourceXObject.xlsx	Closed
81680	SheetsXLS-- FY2 GoalXFunction.xlsx	Closed
81678	SheetsXLS-- FY2 FundXResource.xlsx	Closed
81676	SheetsXLS-- FY2 FundXObject.xlsx	Closed
81674	SheetsXLS-- FY2 FundXGoal.xlsx	Closed
81672	SheetsXLS-- FY2 FundXFunction.xlsx	Closed
81670	SheetsXLS-- FY2 FunctionXObject.xlsx	Closed
81668	SheetsXLS-- FY1 ResourceXObject.xlsx	Closed
81666	SheetsXLS-- FY1 GoalXFunction.xlsx	Closed
81664	SheetsXLS-- FY1 FundXResource.xlsx	Closed
81662	SheetsXLS-- FY1 FundXObject.xlsx	Closed
81660	SheetsXLS-- FY1 FundXGoal.xlsx	Closed
81658	SheetsXLS-- FY1 FundXFunction.xlsx	Closed
81656	SheetsXLS-- FY1 FunctionXObject.xlsx	Closed
81633	Sprint 95 Tech Debt	Closed
81529	(EDIT) Valid Code Combination Management Screen - Time Periods/title/description Tables (Comment field only)	Closed
81138	23-24 Workflow Table upload	Closed
81123	Updated SACS logo design	Closed
81109	Replace private GUIDs with Globals.SACSSystemGuid in all databases	Closed

ID	Title	State
81100	(ALL) Entities Management screen — Remove redundant contracts	Closed
81015	Sprint 94 Tech Debt	Closed
81012	AU: #123 - SW24006A - (CDE c/o Item #1) -- LEA and SCHOOL Tables -- COE Charter, District Charter Budget	Closed
80996	(ADD/EDIT) Entities Management screen — All Tables — REDO #2	Closed
80995	(ADD/EDIT) Entities Management screen — All Tables — REDO #1	Closed
80920	System Admin Queue: Remove the Active Submission Returned state option from all applicable states that display on the System Admin Queue	Closed
80885	Cosmetic Changes Publishing SACS	Closed
80865	Import: When users import an improperly formatted csv file, add the line number of the first occurrence of the malformed line(s) to the error message	Closed
80586	Test pre-publish and publish in Beta	Closed
80580	Test pre-publish and publish in Staging	Closed
80382	Import Validation Tables- Valid Code Combos	Closed
80381	Export Validation Tables - Valid Code Combos	Closed
80273	Updates to the Charter School Financial Reporting Status Form and process (COE) 1/3	Closed
80114	(VIEW) SELPA Detail Pane — Entity Relationship Tab	Closed
80113	(EDIT) SELPA Detail Pane — Entity Relationship Tab	Closed
80112	(DELETE) SELPA Detail Pane — Entity Relationship Tab	Closed
80111	(ADD) SELPA Detail Pane — Entity Relationship Tab	Closed
80109	(DELETE) SELPA Detail Pane — Names tab	Closed
80108	(EDIT) SELPA Detail Pane — Names tab	Closed
80107	(ADD) SELPA Detail Pane — Names tab	Closed
80106	(VIEW) SELPA Detail Pane — Names tab	Closed
80105	(Delete) SELPA Detail Pane — Time Periods tab	Closed
80104	(EDIT) SELPA Detail Pane — Time Periods tab	Closed
80103	(ADD) SELPA Detail Pane — Time Periods tab	Closed
80102	(VIEW) SELPA Detail Pane — Time Periods tab	Closed
80101	(DELETE) SELPA Selection Pane	Closed
80100	(EDIT) SELPA Selection Pane	Closed
80099	(ADD) SELPA Selection Pane	Closed
80044	Sprint 91h Tech Debt	Closed
79798	(VIEW) SELPA Selection Pane	Closed
79713	Audit log for Entities screen	Closed
79712	Audit log for Lapsed District screen	Closed
79545	Export Lapsed District tables	Closed
79544	Export Common Admin tables	Closed
79542	Import Lapsed Districts Tables	Closed
79541	Import Common Admin Tables	Closed
79275	Sprint 89h Retro Action Items	Closed
79273	Sprint 89h Tech Debt	Closed
79004	Sprint 88h Retro Action Items	Closed

ID	Title	State
79003	Sprint 88h Tech Debt	Closed
78986	(View) Form dependency table	Closed
78985	Import a csv containing new form dependency table values	Closed
78984	Export the existing values of the form dependency table into a csv	Closed
78864	ICR should be included in ZIP Tables Export Feature	Closed
78776	Sprint 87h Retro Action Items	Closed
78775	Sprint 87h Tech Debt	Closed
78723	Sprint 86h Retro Action Items	Closed
78517	Charter Schools Information: Information for the CDE Received, Report Format and Report Level fields is erroneously posted for inactive charters when the authorizing agency's submission is received	Closed
78487	(Delete) Valid Code Combination Management screen — Entity Types Table	Closed
78485	(ADD) Valid Code Combination Management screen — Entity Types Table	Closed
78483	(Delete) Valid Code Combination Management screen — Code Combination table	Closed
78482	(EDIT) Valid Code Combination Management screen — Code Combination Table	Closed
78481	(ADD) Valid Code Combination Management screen — Code Combination table	Closed
78441	(EDIT) Valid Codes Management Screen — Entity Types table	Closed
78440	(ADD) Valid Codes Management Screen — Entity Types table	Closed
78436	(ADD) Valid Codes Management screen — Codes Table	Closed
78388	Remove IncomeCode column from PCA table and when importing	Closed
78199	Report 63130: Update the report name to "Outstanding List Charter Schools (63130)" from "Salary Sanction List Charter Schools (63130)"	Closed
77642	Sprint 85h Retro Action Items	Closed
77507	DELETE Entities Detail Pane — Numbers tab (charter school only)	Closed
77506	ADD Entities Detail Pane — Numbers tab (charter school only)	Closed
77505	EDIT Entities Detail Pane — Numbers tab (charter school only)	Closed
77503	DELETE Entities Detail Pane — Subtype tab	Closed
77502	ADD Entities Detail Pane — Subtype tab	Closed
77501	EDIT Entities Detail Pane — Subtype tab	Closed
76883	Change UserId from nvarchar(450) to GUID	Closed
75699	Add users to a distribution list from existing custom DLs	Closed
75672	Reports - Expected To Report-- Receipt and Certification Status (64110) --Export to Excel	Closed
75543	Sprint 79h Tech Debt	Closed
75483	Reports - Exception Report TRC Run Date Earlier than System Version Date (66140) -- PDF	Closed
75364	Processing Status All Submission (64130): automatically hide columns that are not applicable to the selected reporting period	Closed
75354	Add BCC feature ability to each template	Closed
71306	DL Criteria for Manual emails -- Target: Entity Type + Role	Closed
71305	DL Criteria for Manual emails -- Target: Entity + Roles	Closed
71304	DL Criteria for Manual emails -- Target: Roles	Closed
71303	DL Criteria for Manual emails -- Target: Entity	Closed
70822	Entity Look Up Report (50100) --UI	Closed

ID	Title	State
70819	TRC Last Run Date Report (60200) --UI	Closed
70816	Receipt Messages Report - All LEAs (64170) --UI	Closed
70815	JPA's Requesting ICR Report (61140) --UI	Closed
70813	Charter school status not "Active" but charter school submitted Report (66170) --UI	Closed
70812	Audit Log Report (50700) - UI	Closed
70811	USER MGMT Report -- User Profile Details (33000)	Closed
70810	USER MGMT Report -- State by Roles and Entities (34800) - Excel	Closed
70809	USER MGMT Report -- State by Entities and Roles (34700) - Excel	Closed
70808	USER MGMT Report -- Selected Roles in Selected CDS Code (34600) - Excel	Closed
70807	USER MGMT Report -- Selected Roles at Selected Entities (34500) - Excel	Closed
70805	USER MGMT Report -- Beta Testers by User (34300)	Closed
70804	USER MGMT Report -- Beta Testers by CDS (34200)	Closed
70803	USER MGMT Report -- All Users at Selected Entity (34100)	Closed
70474	Restructure the Tools menu into categories	Closed
68564	"Deployment in Progress" notification page	Closed
68139	Removal of the Reset Password Button from the User List screen	Closed
68046	Default Fiscal Year for users with Expired Entities	Closed
66151	REVISION: UNASSIGNED-NEGATIVE Logic update	Closed
66150	REVISION: UNR-NET-POSITION-NEG Logic Update	Closed
66147	REVISION: EXCESS-ASSIGN-REU Pass message text	Closed
58193	Export Expected Filers	Closed
58192	Import Expected Filers	Closed
58189	Export PCA Data	Closed
58188	Import PCA Data	Closed
58187	Export Validation Tables - Valid Codes	Closed
58186	Import Validation Tables- Valid Codes	Closed
58185	Import SELPA Table - Part 1	Closed
58184	Export SELPA Table	Closed
58183	Import Entity Tables - Part 1	Closed
58182	Export Entity Tables	Closed
57684	Descriptions.zip--Function.txt	Closed
57683	Descriptions.zip--Resource.txt	Closed
57682	Descriptions.zip--Object.txt	Closed
57681	Descriptions.zip--Goal.txt	Closed
57680	Descriptions.zip--Fund.txt	Closed
57664	vTablesInclCS.zip (Charter Schools)--ResourceObject.txt	Closed
57663	vTablesInclCS.zip (Charter Schools)--Resource.txt	Closed
57662	vTablesInclCS.zip (Charter Schools)--Object.txt	Closed
57661	vTablesInclCS.zip (Charter Schools)--GoalxFunction.txt	Closed
57660	vTablesInclCS.zip (Charter Schools)--Goal.txt	Closed
57659	vTablesInclCS.zip (Charter Schools)--FundxResource.txt	Closed
57658	vTablesInclCS.zip (Charter Schools)--FundxObject.txt	Closed

ID	Title	State
57657	vTablesInclCS.zip (Charter Schools)--FundxGoal.txt	Closed
57656	vTablesInclCS.zip (Charter Schools)--FundxFunction.txt	Closed
57655	vTablesInclCS.zip (Charter Schools)-- Fund.txt	Closed
57654	vTablesInclCS.zip (Charter Schools)-- FunctionXObject.txt	Closed
57653	vTablesInclCS.zip (Charter Schools)-- Function.txt	Closed
57648	vTables.zip--ResourceXObject.txt	Closed
57647	vTables.zip--Resource.txt	Closed
57646	vTables.zip--Object.txt	Closed
57645	vTables.zip--GoalxFunction.txt	Closed
57644	vTables.zip--Goal.txt	Closed
57643	vTables.zip--FundxResource.txt	Closed
57642	vTables.zip--FundXObject.txt	Closed
57641	vTables.zip--FundxGoal.txt	Closed
57640	vTables.zip--FundxFunction.txt	Closed
57639	vTables.zip -- Fund.txt	Closed
57638	vTables.zip -- FunctionXObject.txt	Closed
57637	vTables.zip -- Function.txt	Closed
57536	Default versions are copied from current FY/RP	Closed
56545	T-41 - User removed from system	Closed
56541	User Account Removed	Closed
56322	Export Resource Table	Closed
54384	DL15 - All Oversight, Dataset Approval, Promote to CDE users - Dynamic	Closed
54352	DL07 - All Beta Testers - Dynamic	Closed
54344	DL06 - All COE Software Contacts - Static	Closed
52987	Reports - PCAs Unassigned Resources (73600)	Closed
52941	T-25 - Interim Submission Data Published (Manual)	Closed
52937	T-23 - Budget Submission Data Published (Manual)	Closed
52933	T-21 - UA Submission Data Published (Manual)	Closed
52921	T-14 - Beta Testing Is Closed (Manual)	Closed
52919	T-13 - Beta Testing Ending Soon (Manual)	Closed
52915	T-10 - Beta Test Site Is Now Available (Reporting periods) (Manual)	Closed
52820	Exporting table data	Closed
52810	Descriptions.zip	Closed
52797	vTablesInclCS.zip (Format #2)	Closed
52789	vTables.zip	Closed
52783	SheetsXLS.zip	Closed
52767	PCAResource.zip	Closed
51072	CHG form automated email to CDE	Closed
51008	Interim Submission Data Published	Closed
51000	Budget Submission Data Published	Closed
50992	UA Submission Data Published	Closed
50968	Beta Testing Is Closed	Closed

ID	Title	State
50964	Beta Testing Ending Soon	Closed
50960	Beta Testing Open Call	Closed
50956	Beta Test Site Is Now Available ([Reporting Period -- could be one or more])	Closed
50725	LEA Report Viewing Area	Closed
50336	Reports - Submission Version Compare (66120) - UI	Closed
49308	Import list of beta test users from production to beta environment	Closed
48094	PCA List screen (PCA Landing page)	Closed
47547	Beta-Testing Users	Closed
47507	MYP - Multiyear Projections - General Fund - Print Blank Version	Closed
46906	Form SEMB - Tab 6*	Closed
46905	Form SEMB - Tab 5*	Closed
46904	Form SEMAI - Tab 6*	Closed
46903	Form SEMAI - Tab 5*	Closed
46902	Form SEMA - Tab 6*	Closed
46901	Form SEMA - Tab 5*	Closed
46635	Export PCA File - Spreadsheet	Closed
46634	Import PCA File - CSV Spreadsheet	Closed
46631	PCA Resource - FAIS Information Section - View	Closed
46630	PCA Resource - Public Information Section - View	Closed
46622	PCA Resource - Common Information Section- Edit	Closed
45105	Automated Emails - View	Closed
44474	Compare TRC Log data for 2 different SACS datasets with the same [Reporting Period] and same/different Reporting Period fiscal years	Closed
40210	Compare data for 2 different Charter Alternative datasets with the same [Reporting Period] and same/different fiscal years	Closed
40208	Compare data for 2 different Charter Alternative datasets for selected fiscal year	Closed
40172	View Dataset Comparison List by selected Reporting Period	Closed
39905	PCA Resource - Add new PCA Record	Closed
39900	Principal Apportionment Charter School Data (PACSD) -- UI	Closed
39863	PCA Resource - FAIS Information Section - Edit	Closed
39862	PCA Resource - Public Information section - Edit	Closed
39859	PCA Resource - Common Information Section - View	Closed
37516	Common Admin District Entity data updates trigger audit log entry	Closed
37514	PCA data updates trigger audit log entry	Closed
37513	SACS Code Combination data updates trigger audit log entry	Closed
37512	SACS Code Description data updates trigger audit log entry	Closed
37354	MYP - Multiyear Projections - General Fund - Blank Version	Closed
36697	Compare TRC Explanation data for 2 different SACS datasets with the same [Reporting Period] and same/different fiscal years	Closed
36696	Compare Supplemental data for 2 different SACS datasets with the same [Reporting Period] and same/different reporting period fiscal years	Closed
36695	Compare Cash Flow data for 2 different SACS datasets with the same [Reporting Period] and same/different reporting period fiscal years	Closed

ID	Title	State
36694	Compare MYP data for 2 different SACS datasets with the same [Reporting Period] and same/different reporting period fiscal years	Closed
36693	Compare Fund forms data for 2 different SACS datasets with the same [Reporting Period] and same/different Reporting Period fiscal years	Closed
36691	Compare GL data for 2 different SACS datasets with the same [Reporting Period] and same/different reporting period fiscal years	Closed
36688	Compare Cash Flow data for 2 different SACS datasets for selected fiscal year	Closed
36687	Compare MYP data for 2 different SACS datasets for selected fiscal year	Closed
36686	Compare Fund form data for 2 different SACS datasets for selected fiscal year	Closed
36420	Print Reports - Summary of Combination Changes to SACS Matrix Tables (74000)	Closed
36419	Print Reports - Resource Code Summary (72200)	Closed
36418	Print Reports - Resource Code Report (71200)	Closed
36415	Print Reports - PCA Resource ICR Report (73300)	Closed
36413	Print Reports - PCA Resource Full Report (73100)	Closed
36412	Print Reports - PCA Resource Budget Report (73400)	Closed
36411	Print Reports - PCA Resource Assignment (73200)	Closed
36037	Reports - Summary of Combination Changes to SACS Matrix Tables (74000)	Closed
36035	Reports - PCA Resource Table (73500) (Excel)	Closed
36015	Reports - PCA Resource Budget Report (73400) Excel	Closed
36013	Reports - PCA Resource Full Report (73100) Excel	Closed
36011	Reports - PCA Resource ICR Report (73300) Excel	Closed
36009	Reports - PCA Resource Assignment (73200) (Excel)	Closed
33823	Disable active fiscal year and reporting periods	Closed