



CSIS
A FCMAT SERVICE

Better data.
Better schools.™

2018-19 Annual Report

FCMAT/CSIS Support of CALPADS

Version 1.0
August 30, 2019

Table of Contents

Revision History	3
Approval History	3
1 Introduction	4
1.1 Purpose of the Annual Report	4
1.2 Document Conventions	4
1.3 Approval Authority	4
1.3.1 Approvals.....	4
2 Planned Work for FY 2018-19	5
3 Work Completed in FY 2018-19	6
4 Work Accomplished by Quarter	10
4.1 First Quarter, July – September	10
4.2 Second Quarter, October – December	11
4.3 Third Quarter, January – March	14
4.4 Fourth Quarter, April – June	14
5 Budgeted and Actual Expenses for FY 2018-19	15
6 Status of Goals	16
6.1 Status of 2018-19 Goals and Improvements to Consider for 2019-20.....	16
6.2 Goals for the 2019-20 Statement of Work	18
Appendix A – Change Request List for 2018-19 as of June 2019	20
Appendix B – Actual Schedule for FY 2018-19	25
Appendix C – Certifications, Accounts, Training and Support	26
Appendix D – Budget and Actual Expenses for FY 2018-19.....	30
Appendix E – FY 2018-19 Position Detail	31
Appendix F –Detailed Accounting of Work Completed	33

Revision History

Name	Date	Reason for Changes	Version
CSIS			1.0

Approval History

Approved By	Title	Version	Date Approved

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 2018-19. 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

 8/30/19

Signature/Date

Signature/Date

2 Planned Work for FY 2018-19

When planning the work for the FY 2018-19, the CDE and CSIS agreed the overarching priorities for the 2018-19 year would be to continue to modify the CALPADS security model and user interface and workflows for accessibility compliance and prepare for the California Special Education Management Information System (CASEMIS) transition to CALPADS (C2C). In June 2018, a list of planned work for the FY 2018-19 incorporated these overarching priorities along with a list of other priority changes and is included 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 availability for LEAs as a certification deadline nears,
- 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 2018-19 *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) and accountability (e.g. California School Dashboard)*:

1. In collaboration with the CDE, support student information system (SIS) 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, provide LEAs 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 user interface, 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, 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 and cohort processing. This includes major one-time work to update the CALPADS User Manual and all trainings, including self-paced training, to reflect the new CALPADS UI and workflows, and creating new trainings for the collection of special education 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 2018-19

This section of the annual report gives an overview of major efforts under each of the eight 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 2018-19 *Statement of Work* include the following:

1. In collaboration with the CDE, supported student information system (SIS) vendors and LEAs with custom student information systems through clear and timely communications regarding upcoming CALPADS system changes through the following activities:
 - Collaborated with the CDE through joint managers meetings approximately every two weeks to coordinate efforts,
 - Implemented a communication plan that included planning, drafting, reviewing, and disseminating information through multiple letters to superintendents, 18 CALPADS Flashes, two CALPADS Information Meetings (CIM), and bi-weekly vendor calls,
 - Presented trainings about system and procedure changes at
 - seven county office of education sites,

- various conferences, such as California Education Technology Professionals Association (CETPA), California Small Schools conference, California Charter Schools conference,
 - Aeries (fall and spring) and Infinite Campus student information system (SIS) vendor user group conferences, and
 - Presented updates at California County Superintendents Educational Services Association (CCSESA) steering committee meetings, including Student Programs and Services Steering Committee (SPSSC), Technology Steering Committee (TSC), Business and Administration Steering Committee (BASC), and for Regional Assessment Network (RAN), representing a sub-committee of the CCSESA's Curriculum and Instruction Steering Committee (CISC).
2. In an environment of increasing sensitivity to data privacy and confidentiality, provided LEAs training that helps them understand their responsibilities when handling CALPADS data. Activities over the past year include:
- Transitioned the Student Data Privacy course into the Bridge learning management system (LMS) to monitor and track course completion and added quizzes to assess understanding,
 - Added the new View role to CALPADS to provide greater precision in securing write access to student records, and
 - Created a PowerPoint template that LEAs can use as a resource to reinforce key concepts and train local staff on data privacy best practices.
3. Provided assistance to the CDE and LEAs in understanding issues, identifying necessary changes, analyzing business processes, and documenting/clarifying requirements for the updated user interface, the transition to CASEMIS, and other issues and prioritized change requests through the following activities:
- Collaborated with the CDE in weekly change request and issue management meetings to discuss system enhancements, data population practices, and a variety of CDE and LEA data management topics,
 - Provided technical assistance to the CDE and LEAs on the initial English Language Proficiency Assessments for California (ELPAC) testing transition into ETS,
 - Held weekly Service Desk status meetings with the CDE to improve coordination and support of LEAs,
 - Held weekly Q&As calls for LEAs to augment other support channels,
 - Moderated the CALPADS two-way listserv,

- Created a responsible-accountable-consulted-informed (RACI) matrix to assist LEAs with analyzing local business practices to support the CASEMIS to CALPADS transition work and added a RACI Matrix with examples of roles and responsibilities to training material,
 - Worked with the CDE on long-term planning priorities, analyzing 199 changes and 41 issues,
 - Built on system enhancements completed in 2017-18 that continue to align with emerging state and federal reporting requirements, and
 - Finalized the FY 2019-20 Fall 1 requirements for CASEMIS to CALPADS (C2C) project, including validations to improve the data quality of special education data.
4. Completed 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, and other prioritized change requests per the schedule approved by the CDE. The primary features of this work include:
- Completed software changes to enable CALPADS to operate in the cloud and improving performance for LEAs,
 - Deployed approximately 20 releases that included 657 software changes and 785 bug fixes to CALPADS,
 - Monitored CALPADS performance during user acceptance testing and during major data submission windows, and
 - Configured and maintained the staging environment to allow LEAs to test drive the new security model and navigation as part of user acceptance testing.
5. Continued to implement automated testing and refined requirements, software development, and testing processes to improve quality outcomes. Facets of these activities include:
- Expanded use of automated testing and added use of accessibility testing,
 - Continued peer review processes for requirements, development, and testing,
 - Hosted demonstrations of software as well as retrospective meetings to identify quality or process issues after each agile sprint (roughly every two weeks),
 - Quarterly continuous service improvement meetings to assess standard operating procedures and plan process improvements, and
 - Refining a number of standard operating procedures, including: Change Management, Requirements Management, Sprint, Software Development, Testing, Problem/Defect Management, Service Desk, Client Training, and Continual Service Improvement.

6. Provided training and support to LEAs as they submitted data in the updated CALPADS system for Fall 1, Fall 2, End of Year (EOY) 1, EOY 2, EOY 3, cohort processing and Student Data Privacy through the following activities:
 - Assessed skills, knowledge and experience of LEAs, placing them into three groups to provide tailored training and support:
 - Wave 1, beginners: 325,
 - Wave 2, needs some guidance: 562, and
 - Wave 3, experienced: 1,052
 - Redesigned training delivery by incorporating the use of the Bridge learning management system to compliment the multi-channel delivery approach used to support and train LEAs for CALPADS,
 - Added new EOY Preparation course with a workbook and interactive components for improved knowledge retention,
 - Created a two-part (a recorded prerequisite video and a live session) adjusted cohort graduation report (ACGR) course along with a workbook in Bridge that reflects the new training delivery approach,
 - Consolidated new training videos to a publicly accessible YouTube channel for easy access by LEAs,
 - Developed and produced 14 new training courses that aligned with the new CALPADS UI,
 - Completed implementation of a brand-new CALPADS User Manual, a web enabled resource that details the newly redesigned CALPADS user interface (UI) and workflows and includes a better search experience so LEAs can quickly locate system information,
 - Completed CALPADS Service Desk intake, incident and ticket resolution and escalation,
 - Monitored LEA progress toward certification in 5 submissions and provided proactive assistance, and
 - Completed outreach to LEAs with questionable suspension data quality.
7. Assisted 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. Key work products in this area included:
 - Created training workbooks for EOY that prepare LEAs ahead of the submission window and ACGR work to augment LEA resources and the ability distribute important information,

- Created business process and local system preparation tools for the CASEMIS transition to CALPADS,
 - Added a RACI matrix as a resource for the cohort and C2C transition work, and
 - Updated the Student Data Privacy course to include assessment questions to check for understanding.
8. Provided effective management, office support, and technology services to CSIS staff, including:
- Provided direction and support for CSIS operations, including management and administrative functions,
 - 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 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 ITIL best practices to govern CALPADS training and support and examines its application lifecycle practices for continuous service improvement. This section of the annual report gives further information about the work completed in the FY 2018-19 and is organized chronologically by quarter to provide context.

By the end of the first quarter, the CALPADS team completed designs for the Security-508 project, implemented improved and accessible screens, and produced new training for the Fall 1 submission. Development and testing continued in the second quarter with a focus on performance and automated testing while the Service Desk team rolled out new a training platform and supported LEAs. In the third quarter, the team assisted LEAs in certifying their Fall 1 and Fall 2 submissions, while CALPADS developers and testers wrapped up changes for the EOY submission and began making changes to CALPADS for the C2C project.

4.1 *First Quarter, July – September*

The CALPADS team referred to the work to implement the CALPADS security model changes and improve user interface accessibility to comply with federal and state requirements as the Security-508 project. The updated CALPADS security model provides support for special education local plan areas (SELPA) and other organization types, and, beginning in the Fall of 2019, enables CALPADS to collect special education data previously collected through CASEMIS, known as the C2C project. Collecting

special education data through CALPADS improves data quality through additional validations and reports that ensure data integrity.

During the first quarter of the FY 2018-19, CSIS, as part of the CALPADS team, finalized the development and testing of CALPADS software for the move into the Microsoft Azure cloud, including performance testing and tuning. When the test environment came online in late June 2018, the team began system testing the new security model and user interface changes in the cloud. This functionality included user management, statewide student identifier (SSID) request, batch upload, online maintenance, view submissions, snapshot and operational data store (ODS) reports, and anomaly resolution. Through the summer of 2018, the CDE and CSIS continued to work together to find solutions to convert remaining functionality, such as downloading extracts, executing the foster youth match process and direct certification, to the cloud.

As the CALPADS team completed design sessions for the CALPADS Security-508 project throughout the summer and fall of 2018, the CSIS requirements team overhauled the existing CALPADS System Design documents to remove redundancies and isolate user functionality from backend implementation specifications. Business analysts detailed workflow and UI issues to enable the team to address usability issues through navigation solutions as well as the overall application design. Support for SELPA users and additional organization types required all new user management screens to be developed. Other screens, such as those enabling a user to view the status of and act on their submission, were streamlined. The client services team incorporated these wide-ranging user-facing changes into a revised User Manual and all new training materials to assist LEAs transition to the new screens.

On August 28, 2018, the CALPADS team implemented code sets and valid code combos for the 2018-19 year as well as additional input validation rules (IVRs) to help LEAs improve data quality. Similar to the approach used in Fall 2017, snapshot reports for the 2018 Fall 1 data submission were available on Information Day so LEAs could focus on Fall 1 enrollment and exit data first.

The CALPADS team, including staff from the CDE CALPADS Operation Office and CSIS, 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 student information system vendors, special education system vendors, and SELPAs were also conducted during this period to collect and consider user feedback.

4.2 Second Quarter, October – December

In the second quarter, CSIS accelerated the transition from manual testing to automated quality assurance (QA). Intensive instruction and mentoring guided the testing staff to become skilled in coding automated tests. The team focused automated testing at smoke, end-to-end, and regression testing levels and tracked the implementation through Azure DevOps test plans. A small set of high-level and functionally critical tests made up the smoke tests used during production deployments. Smoke tests are “read-only” in that they do not alter production data and execute in minutes. Upon every continuous integration (CI) release to the CALPADS test or staging environments, automated end-to-end

tests ensure that code changes did not break the key system components, and the basic workflow starting from file upload to snapshot reports and extracts download are correct. Regression tests comprise the most extensive automated tests suite; those automated test run several hours overnight.

Automated tests using Selenium Webdriver grew from a total of 135 test cases in FY 2017-18 to 441 test cases in FY 2018-19. The fastest growing areas of automated testing coverage were snapshot reports, IVRs, extracts, newly introduced CASEMIS functionality, including new SELPA APIs tests. During the C2C project, additional system tests were automated at the same time features were being developed. For example, the QA team automated the entire set of special education (SPED) file and special education services (SSRV) file IVRs (135) as the software was delivered for release. Each IVR test included positive and negative test data scenarios cases. All testers contributed code to the CALPADS source code repository, Git, on regular basis. Resource capacity became an issue with the increasing frequency of code commits and the volume of QA code. To allow for a more autonomous code review and approval process, the team relocated the CALPADS test automation solution from the central CALPADS Git server to its own Git server.

The QA team invested time and effort in modernizing the CALPADS test automation infrastructure to improve the speed, reliability, and, ultimately, the coverage of the testing effort. In this quarter, the team completed porting the CALPADS test automation solution from the C# .NET Framework 4.6.1 to run on .NET Core 2.2 to better support both Selenium Webdriver based UI tests and RESTful APIs tests. Tests that run on .Net Core are lighter weight and, therefore, more performant. The older automated UI tests that ran on both MS Test v2 and NUnit v2 frameworks were upgraded to NUnit v3, a unit test framework that had been completely rewritten with many new features such as support of Async tasks, multiple asserts and parallel execution.

CALPADS automated tests are custom developed software that requires regular maintenance. The QA team established a rotation schedule where there are always two testers checking test automation results and investigating test failures to further improve quality and reliability. The maintenance effort included technical tasks distributed into and delivered in every development sprint.

Prior to Information Day in October 2018, the QA team had done extensive system, regression, and performance testing on the software changes to the security model and reports. Load testing had been performed using the staging environment, and this cloud environment had been configured to use load balancing with sticky sessions. This enabled load from one user to be routed to the same server in the environment for a performance benefit. The production deployment used the same cloud configuration setup as the staging environment; however, it became clear in the first hours of production on Information Day that users were unable to stay logged into CALPADS because of functional issues with sticky sessions. CSIS worked with the CDE's Technology Services Division (TSD) staff to configure the main server to scale up, namely, to utilize a single, larger node as a mitigation effort while work began immediately to resolve the underlying issue.

In parallel to the effort of reconfiguring CALPADS to use a single large server, the development team began the work of making the new CALPADS application work in a horizontally scalable environment.

This is known as scaling-out. Over the weekend, using the Redis cache and shared key storage, CSIS modified and tested the CALPADS application to support any number of scaled-out web servers, a capability and improvement that CALPADS did not previously have. Working with the CDE TSD team, the QA team reconfigured the release and deployment of the application to support the peak production load observed on Information Day by running performance tests through 500 concurrent users for 8 consecutive hours. Both the staging and production environments were scaled up to 10 instances at the web tier and 4 application API instances to achieve the optimal response time. Together, the CDE and CSIS triaged the findings in these horizontally scalable environments over the following weeks to resolve caching issues and further support the scalability of the application in near real-time.

The LEAs adapted well to the streamlined system and new user interface screens. The certification results from the fall submission were on par with previous year's results. The initial Fall 1 deadline moved from November 21, 2018 to December 7, 2018 to give LEAs more time to verify their data. Thirty-one LEAs did not certify by the initial deadline. The Fall 1 amendment window also moved from January 18, 2019 to January 28, 2019. Fall 1 closed on January 30, 2019 with 1,937 LEAs (100%) certified.

In addition to updating CALPADS software, CALPADS trainers implemented a learning management system (LMS), Bridge to build out the CALPADS online course catalog, improve registration, and curate material for various user levels. The training team transitioned to the Bridge platform in December to prepare for Fall 2 training. The CALPADS trainers continue to build out the course library and make it easier for LEAs to find a particular training module or resource for additional help. CSIS also implemented a new meeting platform, ZOOM, for group training as well as one on one calls to walk a user through a specific topic.

Additionally, the CALPADS team continued to finalize requirements for the C2C project and began development for backend changes including security changes to enable SELPAs to review and certify data. The extensive nature of the work required completion of impact analysis, design excerpts, and updated specifications for every area within the CALPADS application, which included:

- Four new file formats (SPED, SSRV, STSE, PSTS),
- Four new operational data store (ODS) extracts and rejected records extracts,
- 14 new security roles for LEA level and SELPA level,
- 28 new code sets and seven new valid code combos,
- Approximately 218 new input validations,
- Approximately 19 new certification validation rules,
- 17 new reports for certification and monitoring,
- Updates to all existing reports based on new business rules for student with disabilities,
- A new certification workflow to accommodate a two-step approval process with LEAs and SELPAs, including email notifications,
- New view only, online student containers in the UI for the four new file formats,
- Application program interface (API) integration,
- Modifications to anomaly process, and
- Updates to the help resources (e.g., new batch templates and significant updates for the online User Manual).

4.3 Third Quarter, January – March

In the third quarter, the CALPADS team began implementing changes to enable the collection of special education data to begin in Fall 2019. Based on the extensive requirements work in the previous quarter, a significant amount of modifications was required. Implementation extended through the remainder of the FY 2018-19 and into the FY 2019-20. In addition to C2C project work, the team also began impact analysis, design, and specifications work to prepare for the End Year (EOY) submission. Business analysts also performed impact analysis on business and technical requirements for adding a new gender code starting in February 2019 and continued this work through the rest of the fiscal year.

The team invested effort in this quarter to automate performance and accessibility tests. The QA team created an on-premise load testing environment capable of running 500 virtual users using SmartBear LoadComplete software. A total of 10 web accessibility bugs were logged; three of which were closed. Following a successful proof of concept of automating accessibility testing using a browser-based testing plugin in 2019, accessibility tests are expected to be integrated into the existing automation solution to audit the CALPADS application for WCAG 2.1 level AA conformance.

The start of the Fall 2 submission was scheduled to start after the initial Fall 1 deadline passed to make sure LEAs focused on Fall 1. Fall 2 revisions started on January 8, 2019. The Fall 2 submission did not have an initial deadline. All LEAs were expected to completed Fall 2 by March 22, 2019. No exceptions were made for LEAs that did not certify by March 22, 2019. There were twenty LEAs that did not certify Fall2.

4.4 Fourth Quarter, April – June

In the fourth quarter, the team continued to prepare CALPADS for the End of Year (EOY) submissions, including updating 10 reports for EOY 2 and EOY 3 and improving validation checks across all EOY submissions. Other significant changes included revising C/A Report 5.4 (Homeless Students Enrolled - Unduplicated Count by LEA) to add the capability to view both certified and non-certified data during the year to better track homeless counts across counties and enable the collection of six new workability indicators in an effort to incorporate additional career-based measures in the Career and College Readiness Indicator (CCI) for the Fall 2019 California School Dashboard.

The adjusted cohort graduation reporting (ACGR) processing began on April 4, 2019 and is scheduled to extend into 2019-20. The EOY submissions began on May 13, 2019 and with a final deadline scheduled for August 30, 2019. The report performance has slowed some LEAs down. As of August 21, 2019, 55% of LEAs certified all three EOY submissions.

The CALPADS team continued to make significant development/testing strides to enable the collection of special education data beginning in Fall 2019. The team collaborated with special education data system vendors to provide automation through an API. The CALPADS service desk staff and trainers supported and facilitated the participation of a group of select LEAs, SELPAs and vendors through user

acceptance testing (UAT) to better prepare for the special education data collection. The C2C UAT started July 9, 2019 and ended mid-August. The CALPADS team scheduled weekly check-in calls to assist LEAs and vendors with questions and issues. A group of approximately 15 LEAs and three key vendors submitted data and made good use of the UAT opportunity. All groups came away with better understanding of the process and system requirements.

CSIS also worked with the CDE to finalize data collection requirements for 2019-20, including restructuring the course file layout and course codes for assignment monitoring, and discipline file layouts to allow for multiple disciplinary actions for an incident and collection of restraints/seclusion data.

With the switch to the new CALPADS architecture in October and the distributed development processes, the CALPADS developer hardware sorely lacked the performance capacity needed to quickly accomplish routine tasks such as compiling code. CSIS replaced the developer workstations with new high-performance (8 core 16 thread) workstations which decreased compilation time by 83% and replaced nine end of life laptops. 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 addition of two additional virtual infrastructure host servers.

5 Budgeted and Actual Expenses for FY 2018-19

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 2018-19 budgeted and actual expenses for the fiscal year. Appendix E includes details regarding CSIS staffing during the fiscal year.

CSIS had \$169,377 in revenue from contracts and property tax refunds. This revenue included a multiyear contract with the CDE for a visiting educator. CSIS estimated actual expenses in 2018-19 were under the annual appropriation of \$6,508,000 due to vacancies in staffing, both technical and non-technical. Because of the complexity of the CALPADS software as well as the complexity of CALPADS data and nuances in state education data policy, the CSIS organization benefits from the experience and expertise provided by staff longevity; however, as staff retire, recruitment and onboarding efforts increase. Retirements and reassignments in 2018-19 created vacancies that led to decreased actual expenditures primarily in the areas of salaries and benefits, and also consultant services as the technical job market continues to tighten due to low unemployment rates. Similar to 2017-18, the budget for 2018-19 also included the addition of a Deputy Operations Officer to aid the organization in transitioning its leadership team. However, when the transition completed in the middle of the second quarter, this position was eliminated. These staffing fluctuations and the concordant reduction in spending consequently increased the ending balance to an estimated \$1,020,497 to be carried over into 2019-20. It is expected that these vacancies would be filled in 2019-20.

The actual expenses for rents, leases, and repairs, were more than what was spent historically in 2017-18 because of the relocation of CSIS offices in 2017-18 from 770 L Street to 500 Capitol Mall within Sacramento, but less than the budgeted amount. The lease agreement provided approximately the first five months at no cost with scheduled increases in out years. These expenses in 2018-19 are temporarily lower than what was budgeted.

Temporarily, with the commencement of the SACS System Replacement (SSR) Project in 2018-19 through delivery in 2021, actual direct costs are realized as a credit to the CALPADS budget.

The 2018-19 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.

The servers were not refreshed in 2018-19 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 2019-20 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 2018-19 Goals and Improvements to Consider for 2019-20

In reflecting on the accomplishments of 2018-19, goals set forth in the 2018-19 Statement of Work were met. In the spirit of continuous improvement, activities to consider for 2019-20 goals are shown Table 6.1 below.

Table 6.1: High-Level Status of 2018-19 Statement of Work Goals

Goals Met	Improvements to Consider for 2019-20
1. In collaboration with the CDE, supporting student information system (SIS) vendors and LEAs with custom student information systems through clear and timely communications regarding upcoming CALPADS system changes.	Seek opportunities to improve communication with SIS and SES vendors and improve engagement in bi-weekly meetings. Communicate the roadmap for CALPADS through a variety of channels.
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.	Solicit feedback from LEAs to refine course offerings and/or delivery methods on an ongoing basis and make improvements as needed.

Goals Met	Improvements to Consider for 2019-20
3. Providing assistance to the CDE and LEAs in understanding issues, identifying necessary changes, analyzing business processes, and documenting/clarifying requirements for the updated user interface, the transition to CASEMIS, and other issues and prioritized change requests.	Seek out solutions to address the need to incorporate requirements lifecycle management for requirements traceability reporting.
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.	
5. Continuing to implement automated testing and refining requirements, software development, and testing processes to improve quality outcomes.	Increase the number of automated tests to improve the quality assurance effort.
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 and cohort processing. This includes major one-time work to update the CALPADS User Manual and all trainings, including self-paced training, to reflect the new CALPADS UI and workflows, and creating new trainings for the collection of special education data.	Solicit feedback from LEAs to refine course offerings and/or delivery methods on an ongoing basis and make improvements as needed.
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. Added a RACI Matrix as a resource for the C2C transition work.	Continue to augment training curriculum to ensure LEAs learn about how the Dashboard uses CALPADS data and what LEAs can do to improve data quality.
8. Providing effective management, office support, and technology services to CSIS staff.	Replace aging CSIS infrastructure hardware to mitigate unplanned loss of service.

6.2 Goals for the 2019-20 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 2018-19 should continue to apply in 2019-20. 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 2019-20 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 2019-20 will include the following:

CSIS work to support CDE Goal 1:

1. In collaboration with CDE, supporting student information system (SIS) 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, and documenting/clarifying requirements for the updated user interface, the transition to CASEMIS, 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 and cohort processing. This will include major one-time work to update the CALPADS User Manual and all trainings, including self-paced training, to reflect the new CALPADS UI and workflows, and creating new trainings for the collection of CASEMIS data.
7. Building on work completed in 2018-19, 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 Conclusion

CSIS completed significant CALPADS work in 2018-19 and contributed to the continued success of CALPADS. Appendix F provides a detail 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 an environment of continual improvement.

Appendix A – Change Request List for 2018-19 as of June 2019

As part of the CALPADS team, CSIS worked with the CDE on long-term planning priorities, analyzing 199 changes and 41 issues. Some change requests and issues were for future implementation. The list below includes change requests for 2018-19.

Change Request #	Change Request Title	Target Release
1275	Update Membership Category Code for Pregnant or Parenting Program (162) from Participating to Eligible	July 2018
1300	DE 2.36 Student Initial US School Enrollment K-12 - Modify IVR 059 (F) to add Invalid Age Validation and Modify Field Name (include K-12) for IVRs 59, 60 and CVR 113	July 2018
1492	Retire grade levels UE and US in AY 18-19	July 2018
1515	Add New IVR to require School Transfer Category for Districts of Choice and Add District of Choice Records to LEAProgramParticipation table	July 2018
1516	Modify 504 Accommodation Plan program to be Eligible instead of Participating	July 2018
1530	Retire Student Exit Code T270 (Adult Education Transfer then Dropout), T460 (Homeschool), T310 (Health Care facility)	July 2018
1548	ELPAC - Add ELAS Correction Reason Codes and Update ELAS Valid Code Combos	July 2018
1574	Modify GERR0005-SELA Trigger Language to not trigger for ELAS Start Dates between July 1 and August 31st (Inclusive)	July 2018
1577	Add 3 New Course Codes for Next Generation Science Standards (NGSS) Accelerated Model Courses	July 2018
1580	DOC ONLY: Modify names of "Dual Enrollment" course codes	July 2018
1581	Create new state course code for Exploring Computer Science	July 2018


Change Request #	Change Request Title	Target Release
1586	ELPAC - Modify trigger and suggested resolution of IVR 255 to validate on immediate previous ODS record rather than most recent.	July 2018
1587	ELPAC - Modify IVR 281 to allow a new TBD record if the prior record is EO	July 2018
1589	Add new CTE Industry Sector Code (WEE) for Work Experience Ed Courses (7002, 7003, 7004) and Update VCC Internal Ref for CTE Sector from MIS (Multiple) to WEE	July 2018
959	CALPADS Redesign and 508 Compliance – Fall 1	August 2018
1486	Add Certification Acknowledgement Language to the Certification UI	August 2018
1550	Umbrella: English Language Proficiency Assessments for California (ELPAC) Upload for 2017-18 and Beyond	August 2018
1499	Modify fatal CERT004 trigger for Fall 1 and apply to Fall 2	September 2018
1523	Add New IVR to Prevent SBE charters from Submitting "District-Level" Enrollments	September 2018
1537	Fall 1: Remove CTE Completers from 1.9, 1.10, 1.11, and 8.1a reports	September 2018
1549	ELPAC - Add New Fatal IVR (SELA0323) on use of New Correction Codes for ELAS Status Code	September 2018
1570	Add new filter to Snapshot Report 1.1/CA1.1 - Enrollment Counts by Subgroup to allow LEAs to filter students who utilized the District of Choice Transfer option	September 2018
1578	Fall 1: Add new fatal SELA/IVR0322 on Primary Language and English Language Acquisition Status Code, Modify Error Name for SELA/IVR280, Disable SINF/IVR0216	September 2018
1583	Modify SELA UI to include new Correction Reason Code Field	September 2018
1585	ELPAC - Add new IVR on valid code combo for correction code	September 2018

Change Request #	Change Request Title	Target Release
1588	ELPAC - Add New Fatal IVR Correction Reason Code 1 - Evidence of Non-English Primary Language Correction Reason Code	September 2018
1593	Fall 1: Modify IVR 283 trigger to not trigger on ELA status equal to TBD	September 2018
959	CALPADS Redesign and 508 Compliance – Fall 2	November 2018
1513	Add new IVR on preventing duplicate SELA records	November 2018
1599	Modify Names and Definitions of DE 9.22- EL Instructional Strategy Codes (400, 500, 600) to align with statute	November 2018
1609	DOC ONLY: Modify Definition for Student Offense Code 513 (Bullying)	November 2018
1591	EOY 3: Modify Snapshot reports 14.1, and 14.2, and C/A 14.1 to include two new filters and a new definition of chronic absenteeism	December 2018
1616	Course Group VCC - Update Code 2505 (Leadership/Military Science) Meets UC/CSU Indicator from "N" to "U."	December 2018
1614	Modify Disciplinary Action Category Codes 100, 110, and 300	January 2019
1625	DOC ONLY: AB2109 Guidance on How to Enroll Students in CALPADS Attending Home/Hospital Short-term in Another LEA	January 2019
1597	508: Add 20-day countdown warning message on Password Expiration & Password Expiration on Login	February 2019
1605	Modify buttons and messaging associated with SSID Enrollment Passed Records	February 2019
1615	Cohort Outcome Table: Add Additional Data Elements	March 2019

Change Request #	Change Request Title	Target Release
1630	Update CERT0127 (No Suspension Data Submitted for Student with Suspension on STAS) trigger logic to look at prior year data and change severity to Fatal and disable CVR 125	March 2019
1632	DOC ONLY: Create Guidance on Obtaining SSIDS for Adults	March 2019
1645	Emergency: Modify IVR/SINF0061 to Include Not Triggering Birth Country = UU (Unknown)	March 2019
1545	Update Cohort Reports 15.1 and 15.2 to include new Work-based Indicators and Include Grad Seals on 15.2	April 2019
959	CALPADS Redesign and 508 Compliance – EOY 1 - 3	May 2019
1234	Collection of Pupils of Military Families Based on New ESSA Legislation – Phase 2 (Reports)	May 2019
1324	Umbrella: CTE Changes Needed 2018-2019	May 2019
1407	EOY 3: Modify Snapshot report 7.2 Discipline Incidents – Student List to add new field Disciplinary Days	May 2019
1500	EOY1 – Re-enable CERT100 – No Enrollment for Course Section (CRSC)	May 2019
1553	Add Postsecondary/Transition Status Indicator and Work-Based Learning Completion Indicators (5) to the SENR	May 2019
1571	Modify CERT067 (ELAS Student Not Reported) and CERT106 (Invalid “TBD” English Language Acquisition Status Code) to trigger for EOY3	May 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
1613	Add summary information fields on Student, Staff, and Discipline Modals	May 2019
1637	C/A 5.4 – C/A Homeless Students Enrolled - Add Selection Option for Status (Certified, Revised Uncertified)	May 2019

Change Request #	Change Request Title	Target Release
1639	Data Guide (v10.2) and SSID Enrollment Procedures (v10.1) Updates	May 2019
1644	EOY 3: Disable CERT118 – Invalid Incident Most severe offense	May 2019
1651	Modify Expected Schools logic to set value under DISC to “Y” for NPS Group to Require them to report Discipline Data EOY 3	May 2019
1387	Retire Enrollment Status 40 (Receiving specialized services only)	June 2019
1497	Create New enrollment status code 50 for Non-ADA	June 2019
1665	Add required validation for Postsecondary/Transition Status Indicator (SENR0439)	June 2019
1667	Emergency CR: Modify CERT106 FOR EOY3 ONLY	June 2019
1675	DOC ONLY: Update CFS and Forms (v10.3, dated 6/10/2019) with DE 1.37 & 1.38 Name Definition/Comments in SENR and Selection Criteria in SDIS	June 2019
1083	Umbrella: Transition Collection of CASEMIS to CALPADS	Implementation began Jan 2019 and will continue May 2020.

Appendix B – Actual Schedule for FY 2018-19



FY2018-2019

CALPADS Internal Calendar

JULY						
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 EOY				

AUGUST						
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 EOY(a)	25
26	27	28	29	30	31	

SEPTEMBER						
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						

OCTOBER						
S	M	T	W	T	F	S
			1	2	3	4
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						
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	

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

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

FEBRUARY						
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		

MARCH						
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 F2	23
24	25	26	27	28	29	30
31						

APRIL						
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				
30						

MAY						
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	

JUNE						
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						

Note: The deadline for EOY is August 30, 2019. The End of year rollover will be implemented after the amendment window close.

Census Day

Certification Deadline

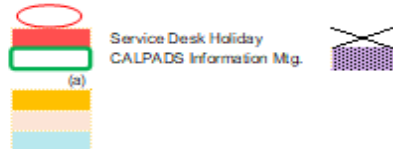
Fall 2 Snapshot Reports Begin

End of Amendment Window

Fall Submission Window

Fall 1/2 Amendment Windows

EOY Submission Window



Service Desk Holidays

CALPADS Information Mtg.

Appendix C – Certifications, Accounts, Training and Support

CALPADS 2018-19 Submission Certifications

Submission Type	Expected LEAs	Total Certified	Percent
Fall 1	1,937	1,937	100%
Fall 2	1,938	1,918	98.9%
EOY 1	1,708	TBD – Ends 8/30/2019	TBD – Ends 8/30/2019
EOY 2	1,943	TBD – Ends 8/30/2019	TBD – Ends 8/30/2019
EOY 3	1,943	TBD – Ends 8/30/2019	TBD – Ends 8/30/2019

Number of CALPADS Accounts

Type of Account	2016-17	2017-18	2018-19
Total Active LEA Administrator Accounts	1,825	2,360	1,829
Total Active CALPADS Accounts	18,674	14,423	14,002
Total CALPADS Accounts (Active and Inactive)	22,859	17,174	
Total # of LEAs with new LEA Administrators	408	319	588

CALPADS Training Courses

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

Title	# of Classes	Attended
Essentials 1	0	0

Title	# of Classes	Attended
Essentials 2	3	517
Essentials 3	2	176
Essentials 3 (Legacy)	2	75
Essentials 4	2	178
Fall 1 Reports and Certification	4	246
Fall 1 Advanced	10	995
Fall 2 Data Population	5	305
Fall 2 Reports and Certification	5	324
Fall 2 Advanced	6	455
EOY Prep Part 1	ongoing	503
EOY Prep Part 2	8	490
EOY 1	3	602
EOY 2 & 3	3	385
EOY Advanced	5	467
Cohort	4	519

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 2016-17 through 2018-19

Severity	2016-17	2017-18	2018-19
Critical	5	0	4

Severity	2016-17	2017-18	2018-19
High	1,803	1,898	1,599
Medium	138	101	102
Low	18,198	15,429	20,730
Total	20,179	17,428	22,435

Service Tickets by Request Type for 2016-17 through 2018-19

Request Type	FY 2016-17		FY 2017-18		FY 2018-19	
	# of Tickets	% of Tickets	# of Tickets	% of Tickets	# of Tickets	% of Tickets
Service Fulfillment Request	17,509	90.01%	16,592	95.21%	20,370	90.79%
Incident Resolution Request	1,906	9.80%	820	4.71%	2,020	9.00%
New Service Request	38	.20%	14	.08%	45	.20%
Total	19,453	100%	17,426	100%	22,435	100%

Number of Service Tickets Closed by Organization for 2016-17 through 2018-19

Organization	2016-17	2017-18	2018-19
CSIS	17,415	14,924	18,755
CDE	2,316	2,824	2,294
Total	19,731	17,748	21,049

Number of Service Tickets by Subclassification for 2016-17 through 2018-19

Classification	2016-17	2017-18	2018-19
Gaining Access	4,818	3,804	4,867

Classification	2016-17	2017-18	2018-19
Data - Exit/Enrollment	1,739	2,073	1,734
Reports & Extracts	2,694	1,985	2,545
Certification Errors	1,814	1,342	1,532
Data - Student Language	910	964	1,354
Data - Student Programs	1,170	868	805
Data - Course	633	687	668
Data - Staff	455	430	392
Data – Student Absence	436	447	270
Anomaly Resolution Module	513	303	464

Appendix D – Budget and Actual Expenses for FY 2018-19

Revenues & Expenditures CSIS CENTRAL OPERATIONS - ADMINISTRATION

	FY 2017-18 Actuals	FY 2018-19 Beginning Budget	FY 2018-19* Actuals as of 7/28
REVENUES			
Beg. Balance - Prior Yr. Carryover	1,242,209	453,628	453,627
Current Year Appropriation	5,808,000	6,508,000	6,508,000
Other Revenue - Fees & Contracts	86,205	35,779	183,345
TOTAL REVENUES	7,136,414	6,997,407	7,144,972
EXPENDITURES			
Classified Salaries	4,165,733	4,357,995	4,006,758
Employee Benefits	1,455,330	1,638,275	1,487,171
Supplies & Non-Cap. Equip.	136,746	115,000	44,707
Services, Other Operating Exp.	847,727	847,727	510,070
Travel & Conference	38,211	25,000	26,354
Memberships - TTSC	100	100	100
Rents, Leases, & Repairs	289,169	460,000	304,464
Direct Costs	(2,245)	(1,300)	(125,473)
Professional/Consultant Services	487,678	225,086	236,525
Consulting Services	386,153	98,516	109,640
Software Licenses	99,355	89,570	126,885
Job Postings	2,039	0	0
Miscellaneous	0	17,000	0
Hardware Maintenance	131	0	0
Hold for Unexpected Expenses	0	20,000	0
Communications	34,815	100,000	6,821
Capital Outlay	0	0	0
Server Refresh	0	0	0
Debt Service	77,251	77,251	61,800
Storage Area Network	77,251	77,251	61,800
TOTAL EXPENDITURES	6,682,786	6,997,407	6,457,634
Ending Balance	453,628	0	1,020,497

*As of 7/28//2019

Appendix E – FY 2018-19 Position Detail

		Time Base		Classification	Positions Filled/To Be Filled
Client Services					
		1.00	110203	Client Services Officer	Filled
		1.00	031386	Client Services Architect	Filled
		1.00	030443	Client Support Technician	Filled
		1.00	031211	Client Support Technician	Filled
		1.00	111903	Client Support Technician	Filled (vacant Jul to Dec)
		1.00	030758	Implementation Specialist	Filled
		1.00	030253	Data Analyst	Filled
		1.00	020118	Data Analyst	Filled (vacant Jun)
		1.00	110049	Data Analyst	Filled
		1.00	020115	Field Support Tech./Specialist	Filled
		1.00	031387	Field Support Tech./Specialist	Filled
		1.00	110841	Field Support Tech./Specialist	Filled
		1.00	030444	Field Support Tech./Specialist	Filled
		1.00	030255	Field Support Tech./Specialist	Filled
		1.00	111394	Field Support Tech./Specialist	Filled
		1.00	111409	Field Support Tech./Specialist	Filled
	Subtotal	<u>16.00</u>			
Information Systems					
		0.75	110202	Information Systems Officer	Filled
		0.75	031232	Information Systems Architect	Filled
		1.00	031233	Information Systems Architect	Vacant
		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

		Time Base		Classification	Positions Filled/To Be Filled
		1.00	110019	Usability Designer/Engineer	Filled
		1.00	031760	Testing Specialist/Analyst	Filled
		0.25	111127	Testing Specialist/Analyst	Filled
		1.00	110533	Testing Specialist/Analyst	Filled
		1.00	030922	Testing Specialist/Analyst	Filled
		1.00	030302	Testing Specialist/Analyst	Filled
		0.45	031397	Testing Specialist/Analyst	Filled
		1.00	030924	Network Sys. Specialist	Filled
		1.00	031235	Network Sys. Specialist	Filled
	Subtotal	<u>17.25</u>			
Requirements					
		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	Filled (vacant Jan to Jun)
		1.00	111200	Business Analyst	Filled through Jan. 6 then eliminated
		1.00	111217	Business Analyst	Filled
		0.60	111901	Business Analyst	Filled
	Subtotal	<u>6.60</u>			
Administration					
		0.75	980188	Chief Operations Officer	Filled
		0.75	111502	Deputy Operations Officer	Filled through Nov. 6 then eliminated
		1.00	031241	Admin. Secretary	Filled
	Subtotal	<u>2.50</u>			
	Grand Total	<u>42.35</u>			

Appendix F –Detailed Accounting of Work Completed

In the FY 2018-19, CSIS deployed approximately 20 releases that included 657 software changes and 785 bug fixes to CALPADS, including 68 change requests.

ID	Work Item Type	Title	Source ID	Priority	Severity
31531	Bug	File Upload - Not all file types available to choose from in file type filter		2	3 - Medium
27394	User Story	ODS Reports Landing Page	CR 959		
31532	Bug	User Management: IE browser - Not able to add a new org/LEA, or update roles for an existing org		2	4 - Low
25071	User Story	List of Excluded Schools UI	CR 959		
31470	Bug	When user clicks on Upload Files Now without selecting a file, system should generate error message		2	3 - Medium
31446	Bug	Add additional Files button doesn't work in File Upload page		2	3 - Medium
31183	Bug	Local Foster Match: The menu link for the foster page is broken.		2	2 - High
31522	Bug	The Add Additional Files button is not working		2	2 - High
31483	Bug	This form needs to be post: Bad Request - Request Too Long		2	2 - High
31128	Bug	Left Side Navigation - Nav bar expand/collapse button is not displayed on high resolution settings		2	2 - High
29768	User Story	C/A Reports: C/A 1.1 Enrollment-Primary Status by Subgroup (Fall 1)	CR 959		
29769	User Story	C/A Reports: C/A 1.6 Graduates and Dropouts by Subgroup (Fall 1)	CR 959		
29770	User Story	C/A Reports: C/A 1.9 Completers and Dropouts-Count (Fall 1)	CR 959		
29986	User Story	Foundational: Submissions - Archive	CR 959		
31116	User Story	Manage MIDs UI > Resolving MID Not on Report Modal	CR 959		
31117	User Story	Manage MIDs UI > MID Resolution Details (modal)	CR 959		
25010	User Story	Manage MIDs: Resolve MID (Post Selected)	CR 959		
25011	User Story	Manage MIDs: Resolve MID Not on Report	CR 959		
25928	User Story	Manage MIDs: Security	CR 959		
31198	User Story	Update Extract Excel file writer to use NPOI library			

ID	Work Item Type	Title	Source ID	Priority	Severity
25015	User Story	Manage ERDs UI	CR 959		
25016	User Story	Manage ERDs - Resolve ERD UI	CR 959		
25017	User Story	Manage ERDs - Resolve ERD - Add New Enrollment	CR 959		
25018	User Story	Manage ERDs - Resolve ERD - Edit Existing Enrollment	CR 959		
25020	User Story	Manage ERDs - Save Reviewed Indicator	CR 959		
25021	User Story	Manage ERDs - View ERD Report	CR 959		
31180	Bug	View Submission Status filter issues		2	2 - High
31550	Bug	Job submitted by school level account is not displaying on the view submission page		2	2 - High
30771	Bug	DC: Clear button clears the fields that have fixed values.		2	3 - Medium
29714	User Story	ODS Reports: 5.7 Foster Youth Enrolled-Student List (Fall 1)	CR 959		
29713	User Story	ODS Reports: 5.6 Foster Youth Enrolled-Count (Fall 1)	CR 959		
25346	User Story	View Submissions - Archive File	CR 959		
29716	User Story	ODS Reports: 5.9 Former Foster Youth Enrolled-Student List (Fall 1)	CR 959		
29715	User Story	ODS Reports: 5.8 Former Foster Youth Enrolled-Count (Fall 1)	CR 959		
31557	Bug	MID Resolution Details - Time stamp displays as part of the Enrl. Exit Date field (Matching SSID)		2	4 - Low
31551	Bug	SENR Passed record key elements not showing up		2	2 - High
31567	Bug	Azure Test: Search by Demographic Advanced doesn't work		2	2 - High
30764	Bug	SENR post security issue for School level user		2	3 - Medium
30762	Bug	SENR post security issue for State level user		2	3 - Medium
31586	Bug	Student Enrollment - Error: Internal Server Error displayed when attempting to post (add/edit)		2	2 - High
31505	Bug	SENR: File Error/Warning Detail doesn't display for large number of records		2	2 - High
29720	User Story	ODS Reports: 8.2 Socio-economically Disadvantaged (Fall 1)	CR 959		
27395	User Story	C/A Reports Landing Page	CR 959		
29771	User Story	C/A Reports: C/A 1.17 FRPM/English Learner/Foster Youth Count (Fall 1)	CR 959		
29774	User Story	C/A Reports: C/A 2.9 English Language Acquisition Status-Census Comparison (Fall 1)	CR 959		
29773	User Story	C/A Reports: C/A 2.8 English Language Acquisition Status-Count by Primary Language (Fall 1)	CR 959		
29772	User Story	C/A Reports: C/A 2.1 Title III Eligible Immigrants-Count (Fall 1)	CR 959		

ID	Work Item Type	Title	Source ID	Priority	Severity
25060	User Story	Job Status UI and Branding	CR 959		
31186	Bug	Manage Local Codes - UI screen layout issues		2	3 - Medium
31539	Bug	Manage DC: Add button incorrectly displays for the past year.		2	3 - Medium
31540	Bug	Manage DC: Academic year drop down does not default to current academic year.		2	3 - Medium
25030	User Story	Manage Direct Certification Schedule - Add New Date	CR 959		
31579	Bug	ERD - Mark Reviewed to be updated (disabled) in ERD Resolution Details modal when previously marked and flagged as "Y"		2	3 - Medium
29994	User Story	Web Accessibility Testing - Job Status UI			
31499	Bug	Manage Local Codes - Security: LEA Org Types are able to see all LEAs in the Reporting LEA dropdown		2	2 - High
31581	Bug	ERD - Reporting LEA to be updated to display LEA Name & CDS code		2	4 - Low
31588	Bug	ERD Modal - Cancel button does not cancel previous selection of Marked Reviewed		2	3 - Medium
31600	Bug	ERD - Remove Save Reviewed Indicator button & update label name for mark reviewed button		2	3 - Medium
31572	Bug	MID Resolutions Details: Correction needed to text displayed on successful post of MID Resolution selection		2	4 - Low
28472	User Story	Manage ERDs: Security	CR 959		
31533	Bug	Cohort 15.1, 15.2, & C/A15.1 Reports - when using filter, filters used are not listed on last page as report states, ISSUE=4842, PROJ=18	4842	2	3 - Medium
29812	Bug	The Forgot Password restrictions verbiage does not match the specs and is different than Change Password restrictions		2	2 - High
31563	Bug	Resolve MID Not on Report modal: False triggering of client-side error "User does not own the focus student ID"		2	2 - High
31556	Bug	Resolve MID Not on Report - Need to remove the COMBINE SSIDs button on initial modal display		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
31580	Bug	ERD - Warning Legend not displayed in ERD page		2	3 - Medium
29248	User Story	View Submissions Details - SCSE/C Rejected Records	CR 959		
29253	User Story	View Submissions Details - SASS Rejected Records	CR 959		
29251	User Story	View Submissions Details - CRSE/C Rejected Records	CR 959		
29252	User Story	View Submissions Details - SDEM Rejected Records	CR 959		
31560	Bug	MID Resolutions page: State, Error "Access Denied" occurs when attempting to access the page for users that have the SENR View role but not the SENR Edit role		2	3 - Medium
28176	Bug	Fileconverter - Excel file parsing error no provider found		2	3 - Medium
24671	User Story	Direct Certification Security	CR 959		
30774	User Story	Direct Certification - LEA VIEW	CR 959		
28109	User Story	Manage Direct Certification Schedule Branding	CR 959		
25022	User Story	Manage CCEs UI	CR 959		
25023	User Story	Manage CCEs - Resolve CCE UI	CR 959		
25024	User Story	Manage CCEs - Resolve CCE - Add New Enrollment	CR 959		
25025	User Story	Manage CCEs - Resolve CCE - Edit Existing Enrollment	CR 959		
25027	User Story	Manage CCEs- Save Reviewed Indicator	CR 959		
25028	User Story	Manage CCEs - View CCE Report	CR 959		
25353	User Story	Manage Local Codes - Branding	CR 959		
31119	Bug	Left Side Navigation - Missing Search buttons for Student Search, Staff Search		2	2 - High
31744	Bug	Anomaly: Default school not set in school dropdown when school user views the Anomaly screen.		2	3 - Medium
28473	User Story	Manage CCEs: Security	CR 959		
31653	Bug	ERD - Updates to ERD UI when logged in as a school-user		2	3 - Medium
30232	User Story	Foundational: Selenium automate - File Submission/View Submission			
29222	Bug	Student Course Section: Order of fields in modal to be updated and lookup link to be added		2	3 - Medium
24093	User Story	Home Page after Login			

ID	Work Item Type	Title	Source ID	Priority	Severity
31141	Bug	Golden State Seal Merit Diploma Indicator and Student Seal of Biliteracy Indicator radio buttons in Student Enrollment are not working correctly		2	2 - High
31561	Bug	MID Resolutions page: school level user has LEA level security privileges		2	2 - High
29991	User Story	Web Accessibility Testing - Manage MIDs			
30061	User Story	View Submissions Details - Posting SASS Passed Records	CR 959		
30060	User Story	View Submissions Details - Posting SCSE/C Passed Records	CR 959		
30062	User Story	View Submissions Details - Posting CRSE/C Passed Records	CR 959		
30055	User Story	View Submissions Details - Posting SDEM Passed Records	CR 959		
31743	Bug	Azure Test Forgot Password link triggers an unhandled exception error		2	3 - Medium
25345	User Story	View Submissions - Removing File			
25007	User Story	Anomaly Status Report	CR 959		
31138	Bug	Extracts- Default display on Extracts page grid includes rows that do belong to the logged in LEA		2	3 - Medium
25074	User Story	Snapshot Reports Landing Page	CR 959		
27397	User Story	Assessment Reports Landing Page	CR 959		
27396	User Story	Submission Reports Landing Page	CR 959		
31547	Bug	MID Resolution Details modal - Truncated error messages		2	3 - Medium
31740	Bug	Resolve MID not on Report modal: On successful validation, "Post Successful" message is displayed (should be "Validation Successful")		2	3 - Medium
31548	Bug	MID Resolution Details - No message displayed after successful post for MID combine		2	3 - Medium
31568	Bug	MID Resolutions Details: Incorrect Contact information displayed		2	3 - Medium
31157	Bug	Extracts: Date in all the extracts is not formatted correctly.		2	2 - High
31590	Bug	Web Accessibility - Account Creation voice narrator issues		2	4 - Low
31642	User Story	Retire Grade Level Codes Ungraded Elementary (UE) and Ungraded Secondary (US)	1492		
31897	Bug	15.1, 15.2, and C/A 15.1 UC/CSU footer filter is displaying the Golden State Seal of Biliteracy value.		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
31778	Bug	Manage Local Codes Page Search button issues and message display		2	3 - Medium
29721	User Story	ODS Reports: 9.1 Multiple Identifier (MID) Anomalies Unresolved (Fall 1)	CR 959		
31494	User Story	ODS Reports: 9.2 Multiple Identifier (MID) Anomalies _ Resolved (Fall 1)	CR 959		
28743	Bug	Web Accessibility Testing - Login Screen voice narrator does not specify several field names		2	3 - Medium
31473	Bug	View submission page doesn't honor Org indicator selection for LEA and school		2	2 - High
31908	User Story	Retire Grade Level Codes Ungraded Elementary (UE) and Ungraded Secondary (US) in 508 Project	1492		
29722	User Story	ODS Reports: 10.1 Exit Reason Discrepancy (ERD) Anomalies (Fall 1)	CR 959		
31923	Bug	Snapshot 1.17 report - rsUnknownReportParameter displayed when clicking on school drilldown link to the snapshot 1.18 report		2	2 - High
31780	User Story	File Uploads - Candidate List (SECL)	CR 959		
31791	User Story	File Uploads - Missing EOY selections	CR 959		
31546	Bug	MIDS Resolution UI - Apply Filter button is superfluous/obsolete since filtering options are applied at the time they are selected		2	4 - Low
29723	User Story	ODS Reports: 11.1 Concurrent Enrollment (CCE) Anomalies (Fall 1)	CR 959		
29724	User Story	ODS Reports: 12.1 SSID Anomaly Status (Fall 1)	CR 959		
31504	Bug	Student Search - Missing error message when attempting to search on an SSID that has been retired		2	3 - Medium
31928	Bug	Snapshot 8.1 report - Server Error in "/" Application when clicking on the report link		2	2 - High
30234	Bug	Certification: The user is unable to access the State reporting certification page.		2	2 - High
31933	Bug	Fall 1: Snapshot 1.17 report - School-user with the Fall 1 Reports role is able to view other schools within the LEA		2	2 - High
31739	Bug	Resolve MID not on Report modal: On MID combine, the wrong SSID is "kept"		2	2 - High
31184	User Story	Feature Enable/Disable functionality base functionality for User Management and Fall1			
32011	Bug	District of Geographic residence dropdown displays no schools		2	2 - High
26206	Bug	Student Data - Student Details Enrollment Container View - Enrollment date columns do not sort correctly		2	3 - Medium
30749	User Story	Add New IVR (SEN320) to require School Transfer Category for Districts of Choice	CR 1515		

ID	Work Item Type	Title	Source ID	Priority	Severity
31474	Bug	Exclude should have the same security as Post		2	2 - High
31566	Bug	Azure Test: Student search results displays incorrect birthday		2	2 - High
31783	Bug	Login page triggers a 500 error when invalid username/password is entered.		2	2 - High
29728	User Story	ODS Reports: 2.7 English Learner Education Services -Student List (Fall 2)	CR 959		
32025	Bug	Fall 1: Snapshot 1.9 report - Breadcrumb not changed when linking to the 1.10 report **Closed / Duplicate**		2	4 - Low
31584	Bug	EOY 1: CERT123 not triggering with multiple CTE courses. ISSUE=4843 PROJ=18	4843	2	3 - Medium
29739	User Story	ODS Reports: 4.4 Staff Profile-List (Fall 2)	CR 959		
31298	Bug	Student Enrollment: Incorrect message displayed in delete prompt		2	4 - Low
31587	Bug	EOY1: 3.14, 3.15, 3.17, 3.18 Nontraditional Course Enrollment not displaying on reports. ISSUE=4844 PROJ=18	4844	2	3 - Medium
31015	Bug	Student Enrollment - Incorrect expected system behavior when modal closes - Refreshing		2	3 - Medium
31016	Bug	Student Demographics - Incorrect expected system behavior when modal closes - Refreshing		2	3 - Medium
31017	Bug	Student SELA - Incorrect expected system behavior when modal closes - Refreshing		2	3 - Medium
31018	Bug	Student Program - Incorrect expected system behavior when modal closes - Refreshing		2	3 - Medium
29738	User Story	ODS Reports: 4.3 Staff Teaching Assignments-Detail (Fall 2)	CR 959		
29727	User Story	ODS Reports: 2.6 English Learner-Count by Primary Language (Fall 2)	CR 959		
31554	Bug	SELA: Academic year filter doesn't work in view submission detail page		2	3 - Medium
32016	Bug	Fall 1: Snapshot 1.20 report - County filter not populated, unable to render report		2	2 - High
31777	User Story	SN Reports: 1.19 COE LCFF Count- Student List (Fall 1)			
31932	Bug	Fall 1 Reports: State/LEA/School users without the Fall 1 Reports role can access and render the reports		2	2 - High
32060	Bug	Server application error on snapshot report 1.2		2	2 - High
32040	Bug	Online Maintenance - Error displayed when validating enrollment		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
31570	Bug	Student Enrollment modal: Invalid IVR SENR0181 triggered when updating School of Attendance		2	3 - Medium
24973	User Story	Help Landing Page	CR 959		
32037	Bug	Left-Navigation: Admin menu items to be removed when user is LEA or School		2	3 - Medium
31930	Bug	Home Page after Login bugs and issues		2	3 - Medium
32084	Bug	User Management: User incorrectly receives email when adding or removing role(s)		2	3 - Medium
31571	Bug	SINF: School level user can see other school's records within the same LEA		2	3 - Medium
31178	Bug	Error on "Upload Files Now" button		2	4 - Low
31782	Bug	Username and Password fields disappear if the user clicks the login without entering credentials.		2	2 - High
32018	Bug	Fall 1: ODS 10.1 ERD report does not display when clicking on "View Exit Reason Discrepancy (ERD) Report" button		2	3 - Medium
32032	Bug	File upload is not working		2	2 - High
31925	Bug	Fall 1 Reports - After report is rendered, the amount of records displayed is minimal forcing the user to scroll to view more records		2	3 - Medium
31784	Bug	Extracts - Request record modal are displaying error helper text by default as soon as they open		2	3 - Medium
29726	User Story	ODS Reports: 2.5 English Learner Education Services-Unduplicated Count of Teachers Providing EL Services (Fall 2)	CR 959		
31921	Bug	Fall 1 Reports - Filter alignment & sequence to be updated		2	3 - Medium
32095	Bug	User Management: Error assigning new org and roles to existing account	UAT 3416	2	2 - High
32086	Bug	Fall 1: LEA-user with Fall 1 Reports role only, or Data Collection Certifier role only - FRPM report links incorrectly grayed out but accessible		2	3 - Medium
32082	Bug	Fall 1 Snapshot Reports: Server Error in '/' Application displayed when user clicks on report link, they do not have access to		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
24672	User Story	Direct Certification Branding	CR 959		
25339	User Story	Certification - Reviewing Reports			
32033	Bug	Unable to select Student Seal of Biliteracy Indicator in OM		2	3 - Medium
32094	Bug	Data Request: 2018 Cohort missing students. ISSUE=4846 PROJ=18	4846	2	3 - Medium
32167	Bug	Fall 1: C/A Reports - Server error when accessing the report		2	2 - High
29626	User Story	SN Reports: 1.14 Dropouts Count-State View (Fall 1)			
32046	Bug	Extracts: Unhandled exception displayed when clicking on the Download button		2	2 - High
32041	Bug	User Management: Validation message does not match text box title in Add new User tab.		2	4 - Low
28181	Bug	Student Data - Student Detail: Enrollment container error message "You do not have the roles required to view this data" should also be displayed above the page header		2	3 - Medium
30309	Bug	The View Submission page displays an incorrect time stamp for File Upload		2	3 - Medium
26214	Bug	Admin does not receive confirmation when a new user is created and required fields can be left blank		2	2 - High
32131	Bug	Error Code/Description filter on the View Submission Details screen not working		2	2 - High
26272	Bug	Student Data - edit enrollment to be updated (filters, missing buttons, typos)		2	3 - Medium
27062	Bug	School of Attendance field should trigger "required field" error when blanked		2	2 - High
28845	Bug	Unaccompanied Youth Indicator and runaway Indicator radio buttons are not selectable in student program edit/add		2	2 - High
27077	Bug	Student Enrollment - Page fields are enabled following selection of Validate button		2	3 - Medium
29258	Bug	File error/warning details are not displaying all errors/warnings		2	2 - High
28127	Bug	Student Enrollment - After posting, clicking refresh is required to see update in Enrollment container		2	3 - Medium
32128	Bug	View Submissions Details - Rejected Records Tab automatic search functionality does not work when filters are changed		2	3 - Medium
28420	Bug	State user with SENR roles can't access add enrollment page		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
29308	Bug	Student search by enrollment page does not reflect selected organization		2	2 - High
30365	Bug	Student Enrollment Modal: User has option to delete lone enrollment record		2	2 - High
32089	Bug	OM: Unable to Delete Demographic record		2	2 - High
28339	Bug	School user issues with student program security		2	3 - Medium
30298	Bug	SINF post security issue for State level user		2	3 - Medium
30300	Bug	SINF post security issue for LEA level user		2	2 - High
30321	Bug	SENR passed records filter & sort issue		2	3 - Medium
32220	Bug	Certification Reports: The reports do not auto select the revision status displayed on Cert Summary page.		2	3 - Medium
30368	Bug	SINF post security issue for School level user		2	3 - Medium
31810	Bug	File Upload - File conversion error handling has not been implemented		2	2 - High
31502	Bug	Tab index in modal causes issue with Kendo dropdown		2	3 - Medium
31595	User Story	2018 - 2019 School Year Roll Over			
28290	Bug	Student Program Container - Default sort order should be Education Program Start Date descending		2	3 - Medium
28165	Bug	SENR: Incorrect validation error triggers for golden state seal merit diploma and seal of biliteracy indicator		2	3 - Medium
28274	Bug	SELA: Posted record does not appear immediately in the SELA container after the message modal is closed.		2	3 - Medium
28289	Bug	Student Enrollment Container - Row selection buttons display the literal "Edit", even when a user account only has View access		2	2 - High
28705	Bug	Student Enrollment: Modal Branding - Reorder fields per revised specs / inconsistent font sizes in modal banner / error message text color		2	3 - Medium
30008	Bug	New SSID Enrollment - Birth State is missing the drop-down selection list		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
29400	Bug	Student Demographics - Advance: Birth Country, Birth State fields do not auto-populate selection from dropdown list when typing in search string		2	3 - Medium
32198	Bug	Link the Help left nav item to the specified URLs		2	3 - Medium
31553	Bug	The List of Excluded Schools Snapshot dropdown list contains the database index		3	4 - Low
28474	Bug	Password Changes: Cancel change button is missing		2	3 - Medium
32421	Bug	ODS Reports: 9.1 Multiple Identifier (MID) Anomalies Unresolved (Fall 1) displays the charter LEA in addition to the unified LEA		2	2 - High
32092	Bug	Fall 1: Server Application error accessing snapshot reports on certification details screen		2	2 - High
32080	Bug	Cert Status: Snapshot history table is missing pagination.		2	3 - Medium
31176	User Story	UAT: Add Search for Student Help Text and Rename buttons			
25034	User Story	Manage Foster Match Processing UI	CR 959		
32163	Bug	Fall: Remove "Certification Type" column from Certification Status screen		2	4 - Low
29453	Bug	When creating a State and LEA Org Type account, don't display the LEA and Schools fields when they are not needed		2	3 - Medium
32079	User Story	Feature Enable/Disable functionality for Online Maintenance			
32139	Bug	Users can't reach CALPADS log in screen from resetting password page		2	2 - High
31480	User Story	CALPADS Service Request Security Form			
32036	User Story	DE 2.36 Student Initial US School Enrollment K-12 - Modify IVR 059 (F) to add Invalid Age Validation and Modify Field Name (include K-12) for IVRs 59, 60 and CVR 113	CR 1300		
28288	Bug	Student Enrollment Container - The SSID column is unnecessary and should be removed		2	3 - Medium
32134	Bug	OM: Need a "Null" option for Hispanic Ethnicity Indicator		2	2 - High
32013	User Story	Modify Valid Code Combos (v10) (Including Internal Ref Tables) for 2018-2019	CRs 1275, 1492, 1516, 1530, 1548,		

ID	Work Item Type	Title	Source ID	Priority	Severity
			1577,1580, 1581, 1589		
32014	User Story	Modify CALPADS Code Sets (v10.0) (Include Internal Ref Tables) for 2018-2019	CRs 1492, 1530, 1548, 1577, 1580, 1581		
28861	Bug	SELA: Modal window title is incorrect when adding or editing a SELA record.		2	3 - Medium
29399	Bug	Student Demographics - Updates to Alias Name fields are not posted to StuAliasName db table on successful post request		2	3 - Medium
31569	Bug	MID Resolutions Details: Following post, button selection for Combine, Different, None is not retained		2	2 - High
28586	Bug	Student Demographics Container - Edit button should be updated to display View for records that do not belong to the LEA		2	3 - Medium
32459	Bug	Issue with svc.test-app-calpads.org GET Feature/All		2	3 - Medium
32419	Bug	Report breadcrumb names are not displaying correctly.		2	3 - Medium
31644	User Story	Add New IVR (SENR321) to Prevent SBE charters from Submitting "District-Level" Enrollments	CR 1523		
32130	Bug	UI: Left hand nav defaults to closed		2	2 - High
31020	Bug	Student CTE - Incorrect expected system behavior when modal closes - Refreshing		2	3 - Medium
31458	Bug	Manage MIDs: Download Replacement SSIDs - Button selection displays "Request Replacement SSIDs Extract" modal, but then returns to MID Resolutions page after request is made		2	3 - Medium
31812	User Story	Branding: User Manual for UAT/Fall1	CR 959		
32422	Bug	Student Enrollment: When updating an enrollment, a Non-descript "Error:" message displays if School of Attendance field is blank		2	4 - Low
31552	User Story	Add Acceptance Use Policy (AUP) on CALPADS Login Page & Reformat Button/Fields (Include Branding)			

ID	Work Item Type	Title	Source ID	Priority	Severity
32063	User Story	Fall 1: Modify IVR 281 error description and trigger to allow for immediate previous SELA record with EO status when submitting a TBD SELA record	1587, 1550		
31177	Bug	SELA: Error when attempting to add new record or validate/delete existing record		2	2 - High
32200	Bug	View Cert Status: The anomaly % is incorrectly displaying for Fall 2 snapshot.		2	3 - Medium
32088	Bug	OM: Demographics has posted successfully message with fatal validation errors (also fix spelling of successfully)		2	2 - High
32423	Bug	Certification: The Certify button does not appear when a Decertified revision is selected.		2	2 - High
32135	Bug	OM: SIN0180 IVR not triggered when attempting to delete the last demographic record		2	3 - Medium
31742	Bug	Resolve MID not on Report modal: None descript error message "Validation Failed" when entering only one SSID and selecting Validate button		2	3 - Medium
32281	Bug	All Reports: Print date in reports is displayed in UTC		2	3 - Medium
31856	User Story	Web Accessibility Testing - User Manual for UAT/Fall1			
29997	User Story	Web Accessibility Testing - Direct Certification			
29999	User Story	Web Accessibility Testing - Manage Local Codes			
29989	User Story	Web Accessibility Testing - Account Mgmt UIs			
32506	Bug	Cohort: Cohort Outcome table is not being refreshed, ISSUE=4848, PROJ=18	4848	2	2 - High
31776	Bug	The Azure Test site "Click here to log in" link after Forgot Password does not render the login page		2	3 - Medium
32528	Bug	Duplicate Records in EOY1 Student CTE DRO Export		2	3 - Medium
27978	Bug	User can't delete 144 program records even if they have proper roles		2	3 - Medium
32438	Bug	Manage Foster: Academic Year dropdown should start from year 2014-2015		2	4 - Low
32502	Bug	DR: SELA Correction for Closed School; ISSUE=4847, PROJ=18	4847	2	3 - Medium
32170	Bug	LEA level user able to view/post jobs from other LEAs		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
32093	Bug	Security: Changing the Organization Indicator has no impact on Certification Status and Certification Details screen		2	2 - High
32177	Bug	Home Page Anomaly Status % yields Server Error in '/' Application broken page		2	3 - Medium
32083	Bug	Wrong link for breadcrumb on certification status detail screen		2	3 - Medium
32529	Bug	File Upload: Unhandled exception occurred when uploading any file type		2	2 - High
32460	Bug	Certification Status: The Academic Year field defaults to 2017-2018 but should default to 2018-2019		2	3 - Medium
31066	Bug	Student Address - Incorrect expected system behavior when modal closes - Refreshing		2	3 - Medium
28818	Bug	Request New SSID Enrollment - Requirement changes and Screen rendering, client-side validation and server-side validation bugs		2	3 - Medium
28826	Bug	FRPM (SPRG) view only role doesn't work when SPRG (FRPM) has both view and edit role		2	2 - High
32044	Bug	Extracts & View Submission: Submitted extracts and View Submission grids displays in UTC		2	3 - Medium
32525	Bug	Fall 1: Snapshot 8.1 report - Unable to render report with "the primary language parameter is missing a value" error		2	2 - High
32127	Bug	SN reports: Drill down on school name in report 2.2 triggers an error.		2	3 - Medium
25072	User Story	List of Excluded Schools - Add	CR 959		
25187	User Story	List of Excluded Schools - Delete	CR 959		
31718	Bug	OM: Error on modal when adding a SELA		2	2 - High
31167	Bug	OM: SELA produces Internal Server Error on Validate		2	2 - High
32541	Bug	Extracts: Unhandled exception after clicking on download button for all file types		2	2 - High
28555	Bug	SENR: Enrollment Add/Edit NPS school of Attendance field should display NPS schools		2	3 - Medium
27990	Bug	LEA and school user should only see their LEA or School in the dropdown in Student Program		2	2 - High
32282	Bug	User Management: County is an available role for all LEAs to select/should only be available for COEs		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
31562	User Story	Modify IVRs CVRs For Retire Grade levels UE and US in AY 18-19	CR 1492		
32582	Bug	Fall 1: ODS 9.2 report not rendering with rsParameterPropertyTypeMismatch displayed when selecting All in school filter		2	2 - High
32420	Bug	Extract: SELA by date range extract request is not functioning.		2	2 - High
32133	Bug	Validate Selected SSIDs on SSID Requests not working as expected		2	2 - High
32571	Bug	Supplemental: 1.0 - Certification error report displays server error after clicking on report link: 1.0 - Certification report displays server after clicking on report link		2	2 - High
26601	Bug	Enrollment Details UI - Validate Record - Incorrect triggering of some client-side validation errors		2	2 - High
32606	Bug	2018 Cohort: Data refresh of 2016-2017 Cohort data needed following 2016-2017 Amendment Window changes on 6/6/2018, ISSUE=4850, PROJ=18	4850	2	3 - Medium
32605	Bug	Post button is disabled following validation that generates a warning error message - affects multiple UI modals		2	2 - High
32573	Bug	Fall 1: C/A 1.1 report displays server error after clicking on report link		2	2 - High
32574	Bug	Fall 1: C/A 2.9 report displays server error after clicking on report link		2	2 - High
32045	Bug	ODS Extracts: Error displayed when requesting SENR extract for data range		2	2 - High
32577	Bug	Fall 1: ODS 5.6 report not rendering with (rsParameterPropertyTypeMismatch)		2	2 - High
32448	User Story	Modify CALPADS Code Sets (v10.0) (Include Internal Ref Tables) for 2018-2019	CRs 1492, 1530, 1548, 1577, 1580, 1581		
32447	User Story	Modify Valid Code Combos (v10) (Including Internal Ref Tables) for 2018-2019	CRs 1275, 1492, 1516, 1530, 1548, 1577,1580, 1581, 1589		
32557	Bug	ODS Reports: 10.1 and 11.1 issues found during testing		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
32621	Bug	Fall 1: Snapshot 8.1 report does not display any data		2	2 - High
30358	Bug	View Submission page - Reporting LEA defaults to ABC Unified, even if logged on for a different LEA or school		2	2 - High
32619	Bug	ODS Report 8.1 does not keep the As of Month/Date value when drilled down from 2.8		2	3 - Medium
32623	Bug	CALPADS logo does not display clearly and the text in logo is unreadable.		2	3 - Medium
32624	Bug	CALPADS logo does not match the overall branding of the site.		2	3 - Medium
32578	Bug	Fall 1: ODS 5.7 report displays server error when clicking on the report link		2	2 - High
32660	Bug	Certification Status - Unhandled exception when clicking on Certification Status link		2	1 - Critical
32579	Bug	Fall 1: ODS 5.8 report displays server error when clicking on the report link		2	2 - High
32580	Bug	Fall 1: ODS 5.9 report displays server error after clicking on report link		2	2 - High
32646	Bug	User Management Assigned Roles Move Back to Available Roles on Edit		2	2 - High
32569	Bug	Error occurred when trying to add roles to a new State level user account		2	3 - Medium
25924	User Story	Branding User Reporting UIs			
31585	Bug	Extracts - Check box selections and date entry fields now require that a dropdown be selected first on some ODS extract modals after Bootstrap 4 was implemented		2	3 - Medium
32507	Bug	Fall 1: Snapshot 1.2 report student name drilldown link to the snapshot 8.1 report displays rsReportParameterTypeMismatch		2	3 - Medium
32625	Bug	Certification Reports default to 2017-2018 even when reviewing 2018-2019 snapshot.		2	2 - High
32504	Bug	Fall 1: Snapshot 1.1 & 1.2 reports displays all schools in filter for an LEA, when organization indicator is school		2	3 - Medium
31741	Bug	Resolve MID not on Report modal: On successful validation, displayed message does not include which SSID will be kept		2	3 - Medium
32576	Bug	Multiple Identifiers (MIDs) Resolutions page - Reporting LEA field blank & protected when logged in with an organization other than State		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
32545	Bug	ODS Report 9.2 property 'DefaultValue' of report parameter 'Through Date' doesn't have the expected type		2	3 - Medium
32634	Bug	Error grid does not display when the user tries to view certification errors.		2	2 - High
32591	Bug	Student Address modal: Security bug - able to add an address record for a student belonging to a different organization		2	2 - High
32610	User Story	Update CALPADS Error List (v10.0) in ALL CP Environments			
32695	Bug	Login page CALPADS Logo redirects to IdentityServer4 instead of the login page if not logged in		2	3 - Medium
32603	Bug	Left Side Navigation menu: The Request SSID hyperlink links to the same location as the Student Data Maintenance page hyperlink		2	3 - Medium
32379	Bug	Extracts: Data not displayed in SENR ODS and all other extract downloads		2	2 - High
32160	Bug	Fall 1: Wrong labels on Error category filters		2	3 - Medium
32031	Bug	ABC Unified the default Selected LEA on the HOME / EXTRACTS screen for LEA user		2	3 - Medium
32707	Bug	The system will not allow an Org type to be added to an account after it has once been deleted from the account		2	3 - Medium
32700	Bug	Fall 1 Snapshot Reports: Create Date displaying in UTC, needs to be updated to PST		2	3 - Medium
32380	Bug	MID Anomaly Resolution: "None" selection produces duplicate messages		2	3 - Medium
32703	Bug	ODS 1.17 CSV export displays come column headings as textbox1, 2, 3		2	4 - Low
32465	Bug	Student Data Maintenance Search by Enrollment Select Status radio buttons default back to All after each search		2	3 - Medium
32417	Bug	Fall 1: Application error running cert report 2.10 from the certification details screen		2	3 - Medium
32682	Bug	Manage Local Foster Match page title is incorrect.		2	3 - Medium
32796	Bug	IVR 281 not triggered correctly when a previous TBD record exists in ODS	CR 1587	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
28037	Bug	State user gets School Drop down / NPS School 500 Internal Server Error		2	3 - Medium
32668	User Story	Foundational: FileConverter and File Extractor common configuration name			
32387	Bug	Student Program Container - Membership Start Date displays as 1 day off actual program membership start date		2	3 - Medium
32930	Bug	SELA0283 IVR does not trigger in OM mode but displays database info on the UI		2	3 - Medium
32461	Bug	Cert Status: Report breadcrumbs display incorrectly when viewing from certification status screen.		2	3 - Medium
32020	Bug	Fall 1: Certification report links do not display the specified report landing page		2	3 - Medium
31120	Bug	User session expiration - Error message "Bad Request - Request Too Long" displays when user logon session times out, and unable to render logon screen		2	1 - Critical
33052	Bug	Cohort Reports 15.1 and 15.2 did not update from yesterday 8-27-18; ISSUE=4851, PROJ=18	4851	2	2 - High
32015	Bug	Fall 1: Snapshot 8.1a report exports to be updated		2	4 - Low
33080	Bug	Corrupted RefCALPADSErMsg.Table in Master branch		2	2 - High
32180	Bug	All Reports: All report links to be updated to indicate they are hyperlinks to be selected		2	3 - Medium
31500	Bug	SELA Local Code Mapping does not translate into the mapped State Codes on batch upload		2	2 - High
32608	Bug	Fall 1 Reports: Text "Report Viewer" displayed on all reports		2	3 - Medium
29238	User Story	View Submissions Details - SCSE/C Passed Records	CR 959		
29241	User Story	View Submissions Details - CRSE/C Passed Records	CR 959		
29242	User Story	View Submissions Details - SDEM Passed Records	CR 959		
29243	User Story	View Submissions Details - SASS Passed Records	CR 959		
33051	Bug	Fall 1: Snapshot 1.19 & 1.20 reports display server error		2	2 - High
31481	Bug	Student Detail - Address container: Sorting function does not work correctly for Effective Start/End Dates columns		2	3 - Medium
33053	Bug	SINF0059 for Preschoolers First USA Schooling date triggers incorrectly, ISSUE=4852, PROJ=18	4852	2	2 - High
33104	User Story	Disable SENR320 (Fatal IVR)			

ID	Work Item Type	Title	Source ID	Priority	Severity
26218	Bug	Stu Address: Actions column in the student address grid should not have a header and basic functions.		2	3 - Medium
32132	Bug	Post Individual School button not working		2	3 - Medium
32564	Bug	File Upload: Upload failed for any file type in view submissions results grid		2	2 - High
33155	Bug	SENR320 Missing Student School Transfer Code for District of Choice Transfer triggers incorrectly, ISSUE=4854, PROJ=18	4854	2	2 - High
31825	User Story	Fall 1: Modify IVR 255 trigger to validate on immediate previous SELA record being submitted	1586, 1550		
33193	User Story	Add Armed Forces Family Member Data to DRO Export			
33192	Bug	Invalid ESI Special Education Accountability District in DRO Export		2	3 - Medium
32182	Bug	Fall 1: unhandled exception error on snapshot report 2.1		2	2 - High
30359	Bug	Student Program - Edit modal: When changing the start date or Ed. Pgm. Code, creates a new record instead		2	3 - Medium
32813	Bug	ODS 8.2 report displays the filtered data elements in the report header.		2	3 - Medium
32090	Bug	OM: SPRG GERR005 fatal error not triggered on adding a program record		2	2 - High
32158	Bug	Fall 1: Revision "In Review" should be a checkbox, not a button		2	3 - Medium
32219	Bug	View Cert Details: Filters do not apply to Fatal and Warning Summary panels.		2	3 - Medium
32626	User Story	Fall 1: Add new fatal SELA/IVR0322 on Primary Language and English Language Acquisition Status Code, Modify Error Name for SELA/IVR280, Disable SINF/IVR0216	CR 1578, 1550		
32418	Bug	Fall1: All Student Detail containers display the Post and Validate buttons at the same time		2	2 - High
32078	User Story	Feature Enable/Disable functionality for Anomalies			
32024	Bug	Fall 1: All reports - Breadcrumb not changed when linking to a supporting report		2	3 - Medium
32091	Bug	OM: State level user allowed to delete enrollment record without saying yes to "Are you Sure?"		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
32705	Bug	Fall 1 Report Security: Reports are not grayed out, when user does not have the correct roles to access the report		2	3 - Medium
33210	User Story	Security: Links for Assessment report page and Assessment landing page for no access			
33208	User Story	Security: Links for C/A report page and C/A landing page for no access			
33209	User Story	Security: Links for ODS report page and ODS landing page for no access			
32043	User Story	Security: Links for SN report page and SN landing page for no access			
33211	User Story	Security: Links for Submission report page and Submission landing page for no access			
32218	Bug	Usability: View Cert Status: The error grid displays without any context to the Errors/Warning accordions.		2	3 - Medium
33142	Bug	Cohort: GED Completer Rate % is displaying the Special Ed Certification of Completion Rate % for charter schools. ISSUE=4853 PROJ=18	4853	2	3 - Medium
32415	Bug	SSID Request: Selecting "New" SSID on a multi match produces duplicate rows on passed records detail screen		2	3 - Medium
31919	User Story	Add Footer for 508 System			
32437	Bug	Post button stays active after posting all records in batch		2	2 - High
32683	Bug	Manage Foster Match page is missing the breadcrumbs.		2	4 - Low
32515	Bug	Fall 1 report: SN 2.12 drill down to 2.13 does not populate the school type and school filters correctly.		2	3 - Medium
32188	Bug	SN 2.8: The report filters are not in the correct order.		2	3 - Medium
32521	Bug	SN 2.10: The report filters are not in the correct order.		2	3 - Medium
32645	Bug	Fall 1: Snapshot 5.1a & 5.3a reports display server error		2	4 - Low
33251	User Story	Update CALPADS Error List (v10.1) in ALL CP Environments			
33168	User Story	Passed Records Handling on Partial Post	CR 959		
32508	Bug	View Submission: Submitter filter selection reset to default setting after selecting the Apply Filter button		2	3 - Medium
32462	Bug	New SSID Enrollment page: Missing breadcrumbs		2	3 - Medium
32388	Bug	Fall 1: Unhandled exception on certification report 2.12		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
32855	Bug	Fall 1: Snapshot 1.17 report displays server error when clicking on the report link		2	2 - High
33235	Bug	DR: Delete SELA EO record; ISSUE=4856, PROJ=18	4856	2	3 - Medium
32929	Bug	File converter config errors		2	3 - Medium
32814	Bug	ODS report 1.19 is triggering a server error.		2	2 - High
32815	Bug	ODS report 1.20 is triggering a server error.		2	2 - High
33058	Bug	Some filter values are not retained in 8.1a when drilled in from ODS 1.13		2	4 - Low
33259	Bug	Fixed security for Snapshot Report View		2	3 - Medium
33261	Bug	Fix security for County View		2	3 - Medium
33263	Bug	Fix Security for ODS Report Page		2	3 - Medium
33265	Bug	Fix Security for Assessment Report Page		2	3 - Medium
33267	Bug	Fix Security for Submission Report Page		2	3 - Medium
24974	User Story	Help: User Manual for UAT/Fall1	CR 959		
31824	User Story	Fall 1: New F IVR - Add new fatal IVR SELA0323 for Invalid use of Correction Reason Code	CR 1549, 1550		
7039	User Story	CRSC0231 triggers in error ISSUE=2630 PROJ			
33292	User Story	Birth Country Field Sort Order: Canada-CA, Mexico-MX, United States-US and Alpha for the other Countries			
33234	Bug	Search by Demographics - Student Lookup: Unhandled exception occurs if only the birth year is entered in the Birth Date field		2	3 - Medium
33081	Bug	Student Data Maintenance - Search by Enrollment: Unhandled exception - 'enrollType' cannot be null		2	2 - High
32704	Bug	Submission Reports: 0.2 Staff Assignment Error Report export to CSV has all headers as textbox		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
33089	Bug	Submission Reports: 0.3 Staff Demographic Error Report CSV export column headers are textbox		2	3 - Medium
32926	Bug	Submission Reports: 0.5 Student Course Submission Error Report menu display and export issues		2	3 - Medium
32856	Bug	Submission Reports: 0.4 Course Section Error Report CSV export has textbox for all column headers		2	3 - Medium
33525	Bug	MID Anomaly: SSID Matches are not being identified on auto post, resulting in the creation of MIDS, ISSUE=4857, PROJ=18	4857	2	2 - High
33181	Bug	LEA user can't see State user's submission		2	4 - Low
33256	Bug	Fall2 & EOY: All Student Detail containers display the Post and Validate buttons at the same time		2	3 - Medium
32077	User Story	Fall 1: Add new fatal IVR SELA0324 on correction reason code 1 - evidence of non-English primary language correction reason code	CR 1588, 1550		
31488	User Story	Create New SSID - Fix Error message			
33584	Bug	Student Data Maintenance - Request SSID search: Unhandled exception on search attempt		2	2 - High
33524	Bug	Search by Demographics: Unhandled exception displayed when clicking on the Search button		2	2 - High
33248	Bug	Fall 1 CA reports - Cannot deploy RDLs for CA reports due to invalid report definition (incorrect/broken UTC conversion logic)		2	2 - High
32543	Bug	Server error is triggered when a user enters the login credentials twice in the report iframe.		2	3 - Medium
32702	Bug	Several cert reports and all supporting reports are triggering an internal server error.		2	2 - High
32604	Bug	School level users should not be able to render the ODS 12.1 SSID Anomaly Status (Fall 1) Report		2	3 - Medium
32383	User Story	Add Certification Error Report and provide link from Cert Details page	CR 959		
31745	Bug	ODS reports: EOY 4 section is displaying incorrectly on the ODS landing page.		2	3 - Medium
31530	User Story	Remove CTE Completers from SN report 8.1a	CR 1537		
32546	User Story	SELA UI - Modify SELA UI to include new Correction Reason Code and Modify which SELA records are editable	CR 1583		

ID	Work Item Type	Title	Source ID	Priority	Severity
32283	Bug	Fall 1: Snapshot 1.19 & 1.20 security roles to be updated to include County role and only COEs to be able to access the report		2	2 - High
31527	User Story	Remove CTE Completers from SN report 1.9	CR 1537		
33240	User Story	Foundational: CALPADS External API			
32081	Bug	Cert Status: Users with any Reports role are unable to access Certification Status screen.		2	2 - High
31528	User Story	Remove CTE Completers from SN report 1.10	CR 1537		
31529	User Story	Remove CTE Completers from SN report 1.11	CR 1537		
33087	Bug	Incorrect user manual link in Staging environment (links to https://doc.test-calpads.org/)		2	2 - High
33185	Bug	Extracts - ODS Extracts, SENR, SPRG & CENR Download modals - Does not trigger extract download when selected		2	2 - High
33633	Bug	CA reports (all): Selection of a report from the CA menu results in "An unhandled exception occurred while processing the request"		2	2 - High
32544	Bug	Help Menu: All items in help menu are pointing to Azure TEST environment		2	2 - High
33630	Bug	File Upload SELA: Upload Fails incorrectly on invalid number of included columns = 15		2	2 - High
33682	Bug	UAT - SPRG File upload & OM: SPRG0217 IVR triggers incorrectly (user not authorized to submit Free or reduced meal program); ISSUE=4860, PROJ=18	4860	2	2 - High
33631	Bug	Snapshot & ODS 1.19 & 1.20: Update to remove access for COE and Fall 1 Reports role(s) combination		2	2 - High
33632	Bug	Snapshot & ODS 1.17 & 1.18: Update to remove access for COE and Fall 1 Reports role(s) combination		2	2 - High
31781	Bug	Extracts - Request SSID Extract modal tab buttons are not displaying correctly		2	3 - Medium
33583	Bug	View Submission: Some Submission filters do not have a dropdown selection feature		2	3 - Medium
32635	Bug	List of Excluded Schools - Delete functionality does not prompt for confirmation		2	3 - Medium
25912	User Story	Web Accessibility Testing - Home Page			
29765	User Story	C/A Reports: C/A 5.6 Foster Youth Enrolled -Count (Supplemental)	CR 959		
30357	Bug	ODS Extract SINP - Student Information needs to default to Enrollment Dates and use toggle radio buttons		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
31922	Bug	Fall 1 Reports - Breadcrumbs to be updated		2	3 - Medium
32416	Bug	Unable to open left hand navigation bar from any reports		2	3 - Medium
33186	Bug	Snapshot 1.14 report - Default Academic Year = 2020		2	3 - Medium
32166	Bug	Fall: Revision status not retained when drilling from Certification Details to Certification Reports		2	3 - Medium
31920	User Story	Add SSID Search on Navigation			
32858	Bug	Fall 1 County Reports: After clicking on C/A report link, bad request - request too long http error 400		2	2 - High
29767	User Story	C/A Reports: C/A 5.7 Foster Youth Enrolled -Student List (Supplemental)	CR 959		
33581	Bug	Submission Report: 0.1 Student Submission Error Report - User with student view roles only can access report (should not be selectable in submission reports menu)		2	3 - Medium
33582	Bug	Submission Report: 0.1 Student Submission Error Report - User without student edit AND view roles can access report (should not be selectable in submission reports menu)		2	3 - Medium
31489	User Story	SINF, SIAD and SDEM - moving container columns			
33743	Bug	Certification Status - Selection of Academic Year 2014-2015 or older results in unhandled exception		2	3 - Medium
32193	Bug	Fall 1 report: SN 2.9 drill down to 2.10 does not populate the school type and school filters correctly.		2	3 - Medium
32572	Bug	Fall 1: Snapshot 5.1a & 5.3a reports not displaying data		2	4 - Low
32137	Bug	Wrong values listed in Cert Status dropdown		2	3 - Medium
33232	Bug	Misspelling of "asterisk" on Student Lookup and SSID Request screens		2	3 - Medium
32062	User Story	Fall 1: Add new SELA IVR SELA0325 to trigger on new Valid Code Combination Current ELAs-Submtd ELAS-CorrCode	CR 1585, 1550		
32435	User Story	Modify SSID Enrollment Passed Records Match Modal to make functionality more clear	CR 959		

ID	Work Item Type	Title	Source ID	Priority	Severity
33760	Bug	Broken Test Deployment		2	3 - Medium
32179	Bug	Fall 1: C/A 1.17 report - Bad gateway error displayed when selecting several LEAs		2	3 - Medium
32157	Bug	Fall 1: ODS 8.1 report - Bad gateway error displayed for large LEA		2	3 - Medium
32055	Bug	Fall 1: Snapshot 8.1a report - Bad gateway error displayed for large LEA		2	3 - Medium
32053	Bug	Fall 1: Snapshot 8.1 report - Bad gateway error displayed for large LEA		2	3 - Medium
33718	Bug	No Candidates Displayed on SSID Request modal		2	2 - High
33766	Bug	OM: Unable to add an address record in Google Chrome		2	4 - Low
32853	Bug	Fall 1: Snapshot 1.1 report not rendering		2	2 - High
32260	Bug	Foster Youth: Foster Youth Background process is missing in azure test.		2	2 - High
33733	Bug	The Active Student checkbox on the Student English Language Extract modal needs to be available for both tabs		2	3 - Medium
33788	Bug	Course Data (OM): Unhandled exception displayed when clicking on Apply Filters		2	2 - High
25930	Bug	Test environment outage log - Release 7-8		2	3 - Medium
29859	Bug	Extracts - Request ODS Extracts (CRSE, CRSC, SASS, SCSE, SCSC) - Unable to select multiple schools in filter		2	3 - Medium
33776	Bug	Batch file upload File Type dropdown menu items need to be sorted correctly		2	3 - Medium
31024	Bug	Staff Demographics - Incorrect expected system behavior when modal closes - Refreshing		2	3 - Medium
31025	Bug	Staff Assignment - Incorrect expected system behavior when modal closes - Refreshing		2	3 - Medium
31031	Bug	Staff Course - Incorrect expected system behavior when modal closes - Refreshing		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
33687	Bug	ODS Reports Security: State/LEA/School users with the Foster Youth are not able to view or access the ODS 5.8 & 5.9 reports		2	2 - High
33282	Bug	Search by Enrollment tab on the Student Data Maintenance page does not trigger on screen message when the LEA field is left blank for a State level user		2	3 - Medium
29304	Bug	Security: Available roles dropdown is empty when trying to edit/add user.		2	2 - High
29775	User Story	C/A Reports: C/A 2.12 English Language Acquisition Status-ELs Reclassified RFEP (Fall 1)	CR 959		
34065	Bug	HTTP 404 Error when clicking on footer links		2	2 - High
34031	Bug	User Management: Error on expired email token		2	2 - High
32159	User Story	Add Certification Status Table for Home Page			
34116	Bug	Student Program modal: Edit Program Special ED Records - IVR FRMT0001 triggers incorrectly when editing the program record		2	2 - High
32221	Bug	Direct Cert: Unable to run the DC export due to missing background process.		2	2 - High
33686	Bug	ODS Reports Security: State/LEA/School users without the Foster Youth role are able to view and access 5.6, 5.7, 5.8, and 5.9 foster youth reports		2	2 - High
31475	Bug	Staff Search: Search by assignment list triggers a development mode error.		2	2 - High
33636	Bug	Fall 1 Snapshot Reports: Security scenarios to be updated		2	2 - High
33705	Bug	Snapshot Reports - Several reports displaying in Snapshot Reports menu when user does not have role(s) to access the report(s)		2	3 - Medium
33694	Bug	ODS Extract - CENR - Cumulative Enrollment ODS Download modal defaults to Academic Year 2019-2020		2	3 - Medium
32386	User Story	All Student/Staff Containers - Re-do the Links to Remove the Option of Opening a new Window w/ Right Clicking			
30267	User Story	User Logout - Provide warning to user before timeout			
33902	Bug	The CALPADS system needs to return the user to a normal login screen when their login session times out		2	2 - High
34126	Bug	User Management: Error occurred when assigning org as State user		2	2 - High
33763	Bug	Server Application error accessing 0.0 - Candidate List Report		2	2 - High
34015	User Story	Fall 1: Add School Transfer Category as a filter on Snapshot 2.2 Report	CR 1570		
33746	Bug	C/A report Security: Authorizing LEA user without Foster youth role can access reports 5.6 and 5.7 ISSUE=4892 PROJ=18	4892	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
33742	Bug	Accountability reports not displaying or Access denied.		2	2 - High
34125	Bug	SENR File Upload: Unhandled exception when uploading SENR file (Not all generate exception)		2	3 - Medium
34014	User Story	Fall 1: Add School Transfer Category as a filter on Snapshot 1.2 report	CR 1570		
33536	Bug	The Reporting Period field is supposed to be a dropdown menu on the Exit Reason Discrepancy (ERD) Resolutions page		2	3 - Medium
33638	Bug	Snapshot Details: Academic Year field should be disabled		2	3 - Medium
33215	Bug	CCE & ERD UI: Reviewed Indicator not functioning correctly		2	3 - Medium
33643	Bug	SPRG Record Detail modal: Time stamp displays for field "Education Program Membership Start Date"; ISSUE=4889, PROJ=18	4889	2	4 - Low
32812	Bug	Submission Reports: landing page menu, 0.1 report has no longer valid options listed and not accessible with the STAS Edit role		2	3 - Medium
33635	Bug	UAT - SINF character validation issue causes upload to fail; ISSUE=4859, PROJ=18	4859	2	3 - Medium
31523	User Story	Fall 1: Add School Transfer Category as a filter on Snapshot 1.1 report	CR 1570		
34135	User Story	Update CALPADS Error List (v10.2) in ALL CP Environments			
33764	Bug	"Select" button obscured in SSID Match Results modal		2	2 - High
32168	Bug	Wrong date formats on Match Status Modal		2	4 - Low
33704	Bug	ODS Reports - Several reports displaying in ODS Reports menu when user does not have role(s) to access the report(s)		2	3 - Medium
33959	Bug	Fall 1: C/A 1.17 report - Report does not render after clicking on view report		2	2 - High
24948	User Story	Course Data > Student Course Section: Security	CR 959		
33537	User Story	Fall 1: Modify IVR 283 validation to not trigger on ELA statuses equal to TBD	CR 1593		
33767	Bug	OM: GERR0005 ownership error not triggered when adding a student demographic record; ISSUE=4882, PROJ=18	4882	2	2 - High
33749	Bug	SELA0280: Acquisition is spelled incorrectly "Acquisition" ISSUE=4900 PROJ=18	4900	2	4 - Low
33958	Bug	OM: Dates displayed incorrectly - Student Enrollment/Demographics/SELA: Initial US Enrollment Date differs in grid vs modal		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
32196	Bug	Users have to click the Login button twice to log back into the system after they logout		2	3 - Medium
33693	Bug	Snapshot 1.2 report: Unhandled exception - invalid reference to dataset 'LEAS'		2	2 - High
33723	Bug	SN 1.3, 1.4, 1.5: School drilldown does not auto render the 8.1 report.		2	3 - Medium
30007	Bug	Student Search - Advanced: Auto complete does not work for Birth Country & Birth State fields		2	4 - Low
34148	User Story	Add Down for Maintenance/Overnight Process UI			
34165	User Story	Setup CSIS Client Service Training accounts for fake data			
30670	User Story	Foundational: Setup Load complete for CALPADS 508 load and performance testing.			
33741	Bug	Remove obsolete SHTH and SWAV ODS Extract options		2	3 - Medium
28161	User Story	Fall 1: Modify trigger language for CVR 004 Ethnicity/Race Data Missing	CR 1499		
33241	Bug	Web Accessibility Testing - Account Mgmt UIs WAVE Tool error links		2	3 - Medium
33244	Bug	Web Accessibility Testing - Users and Roles page has incorrect tab index for the Schools and Users multiple select boxes		2	3 - Medium
29996	User Story	Web Accessibility Testing - Manage Direct Certification Schedule			
29998	User Story	Web Accessibility Testing - Managing Foster Match			
34348	Bug	Issue with EXCEPTION Microsoft.AspNetCore.Mvc.Internal.AmbiguousActionException		2	3 - Medium
34349	Bug	Issue with EXCEPTION Microsoft.AspNetCore.Mvc.Internal.AmbiguousActionException		2	3 - Medium
34338	Bug	Issue with EXCEPTION Expected ';'		2	3 - Medium
33706	Bug	GERR0007 fatal error over-stated in Error Summary and missing field name/value in detail ISSUE=4868 PROJ=18	4868	2	2 - High
34183	Bug	The Home Page Certification Status Table is missing the hyperlinks to the Certification Status page		2	3 - Medium
34362	Bug	Issue with www.calpads.org GET /Reference/%20Leas		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
34357	Bug	CALPADS Production footer link to SSID Enrollment is Incorrect		2	3 - Medium
34411	Bug	Forward slash (/) in file name causes jobs to get stuck "In Queue"		2	2 - High
29730	User Story	ODS Reports: 3.1 Class Size -By Content Area (Fall 2)	CR 959		
29731	User Story	ODS Reports: 3.2 Class Enrollment -By Content Area (Fall 2)	CR 959		
29732	User Story	ODS Reports: 3.3 Class Enrollment -Student List (Fall 2)	CR 959		
34489	User Story	Get Identity Users Refactored			
34521	Bug	Unhandled exception error when creating a new SSID in Staging environment		2	2 - High
34509	Bug	Add Reference Service in Memory Caching to limit API endpoint calls on Reference data		2	2 - High
34523	Bug	New SSID Enrollment: IVR FRMT0001 & FRMT0002 incorrectly triggering for valid date format		2	2 - High
34529	Bug	Issue with EXCEPTION StackExchange.Redis.RedisTimeoutException		2	3 - Medium
34533	Bug	Issue with EXCEPTION System.Web.UI.ViewStateException		2	3 - Medium
34534	Bug	Issue with EXCEPTION System.InvalidCastException		2	3 - Medium
34064	Bug	SN 1.0a: 'RevisionID' parameter is missing a value. ISSUE=4881 PROJ=18	4881	2	3 - Medium
34557	Bug	File Converter encounters OOM		2	3 - Medium
29659	User Story	SN Reports: 3.7 Course Section Enrollment-Count and Details (Fall 2)			
29660	User Story	SN Reports: 3.8 Course Section Enrollment-Student List (Fall 2)			
29663	User Story	SN Reports: 4.3 Staff Teaching Assignments-Detail (Fall 2)			
29664	User Story	SN Reports: 4.4 Staff Profile -List (Fall 2)			
29651	User Story	SN Reports: 2.5 English Language Education Services-Unduplicated Count of Teachers Providing EL Services (Fall 2)			
34569	Bug	Jobs Stuck, displaying status "Revision in Progress" ISSUE=4914, PROJ=18	4914	2	2 - High
34425	Bug	The Certification Status Filtered Results page is missing the breadcrumb at the top of the page		2	3 - Medium
33738	User Story	ODS Extracts: Remove Active Student Check-box from Request Modal (SINF, SELA and SENR)			

ID	Work Item Type	Title	Source ID	Priority	Severity
34587	Bug	Refactor all in memory caching to use IDistributedCaching		2	2 - High
29655	User Story	SN Reports: 3.1 Class Size-By Content Area (Fall 2)			
29656	User Story	SN Reports: 3.2 Class Enrollment-By Content Area (Fall 2)			
29657	User Story	SN Reports: 3.3 Class Enrollment-Student List (Fall 2)			
34561	Bug	Jobs Stuck, File Status = "in Queue"; ISSUE=4916, PROJ=18	4916	2	2 - High
34609	Bug	Reports: All reports in Prod are not currently functioning; ISSUE=4924, PROJ=18	4924	2	1 - Critical
34326	Bug	View Submission Details - Details grid: "Error Occurs" msg. displays when using the "SSID Request Match Status" button to view a New SSID request that has Disposition= Selected		2	2 - High
34495	Bug	Cleanup async issues		2	3 - Medium
34602	Bug	"Correlation failed" fix.		2	2 - High
29654	User Story	SN Reports: 2.7 English Learner Education Services-Student List (Fall 2)			
29652	User Story	SN Reports: 2.6 English Learner - Count by Primary Language (Fall 2)			
29653	User Story	SN Reports: 2.4 English Learner Education Services -Student Count Unduplicated (Fall 2)			
34562	Bug	Unhandled exception error when creating a new SSID ISSUE=4915, PROJ=18	4915	2	2 - High
29692	User Story	SN Reports: 14.2 Student Absences-Student List (EOY3)	CR 959		
29693	User Story	SN Reports: 14.1 Student Absenteeism-Count (EOY3)	CR 959		
34366	Bug	Job is not posting - status stays "in Review" ISSUE=4903 PROJ=18	4903	2	2 - High
34597	Bug	User Org Selection dropdown has invalid results		2	3 - Medium
34584	Bug	SELA Rejected Records Extract returning wrong file type, ISSUE=4917, PROJ=18	4917	2	3 - Medium
34594	User Story	Update Link in Footer for Known Issues to point to internal link on Doc Sites		2	
34642	Bug	ODS Extracts: The Active Student tab does not request an extract file for SELA and SENR		2	3 - Medium
34645	Bug	Extracts: "Error Occurred" when selecting Rejected Records and Candidate List Extract tabs		2	2 - High
33734	Bug	The Student Program Academic Year ODS Extract modal does not display after user change to Date Range tab ISSUE=4867, PROJ=18	4867	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
31526	Bug	Unable to request SSID Extract and Rejected Records Extract by Job ID/Submitter; ISSUE=4901, PROJ=18	4901	2	2 - High
11550	Bug	CALPADS online response time performance is very slow ISSUE=3526 PROJ=18	3526	2	2 - High
34586	Bug	Multiple post request generated for OM Add, Edit, or Delete requests		2	2 - High
26541	User Story	Foundational - Course/Course Section List			
24984	User Story	Manage Course Data: Course/Course Section Data	CR 959		
25354	User Story	Manage Course Data: Course Section Details: Validate	CR 959		
24982	User Story	Manage Course Data: Course Section Details: Edit	CR 959		
25355	User Story	Manage Course Data: Course Section Details: Post	CR 959		
24981	User Story	Manage Course Data: Add Course Section to EXISTING Course	CR 959		
25090	User Story	Manage Course Data: Add New Course Section - (for no existing Course)	CR 959		
34537	Bug	Issue with EXCEPTION System.FormatException		2	3 - Medium
34589	Bug	OM: Expected Receiver School of Attendance is missing all schools in the state except current user's schools; ISSUE=4919, PROJ=18	4919	2	2 - High
34829	Bug	EXCEPTION System.InvalidOperationException in Authorization Manager		2	3 - Medium
29680	User Story	SN Reports: 1.21 Cumulative Enrollment - Count (EOY3)			
29681	User Story	SN Reports: 7.1 Discipline Incidents-Count by Most Severe Offense (EOY3)			
29682	User Story	SN Reports: 7.2 Discipline Incidents-Student List (EOY3)			
29691	User Story	SN Reports: 8.1 Student Profile- List (EOY3)			
34053	Bug	User cannot logout when they land on a screen that has Access Denied		2	2 - High
34598	User Story	Modify display of Account Status on User Management results to hide or mask "locked" status	CR 959		
34590	Bug	CERT004 triggers incorrectly on N470 exits when the Exit Date = Enrollment Date ISSUE=4920, PROJ=18	4920	2	2 - High
34646	Bug	Decertify button is not displaying for a Fall 1 Certified LEA ISSUE=4930 PROJ=18	4930	2	2 - High
34595	Bug	SINF file Upload Failed - Field length exceeded; ISSUE=4921, PROJ=18	4921	2	2 - High
34814	Bug	Invalid batch upload filename is causing the File Converter to get stuck leaving jobs In Queue status		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
34360	Bug	Certification Status: Snapshot Create Date displays in UTC		2	3 - Medium
32859	User Story	Add User's phone extension to User Profile	CR 959		
33156	User Story	Modify Edit User Profile handling			
34614	Bug	SELA: Wrong Reporting LEA appears when adding SELA record; ISSUE=4926, PROJ=18	4926	2	2 - High
34953	Bug	User Profile: Extension incorrectly labeled, and input is not retained after saving		2	3 - Medium
34139	User Story	Code Debt: Refactor Application API Controllers to use ActionResult <T> and Returning ObjectResult(r)			
34369	Bug	SENR0005: IVR is triggering for NPS school ISSUE=4905 PROJ=18	4905	2	2 - High
34497	Bug	Fall1 Access denied message displays for Snapshot report 8.1c Student profile dropouts-State ISSUE=4908 PROJ=18	4908	2	2 - High
34605	Bug	Wrong email address on Access Denied error message ISSUE=4923, PROJ=18	4923	2	2 - High
34943	Bug	The NPS School of Attendance value is blank when the SENR modal opens for a student enrollment record that has the value populated		2	3 - Medium
34954	Bug	SELA0255 triggering on SELA records when Correction Reason Code populated ISSUE=4936, PROJ=18	4936	2	2 - High
34611	Bug	OM - Validating a student demographic/address record triggers an error in the backend. ISSUE=4925 PROJ=18	4925	2	2 - High
34128	Bug	Student Enrollment Prod only: NPS School of Attendance dropdown is not populated. ISSUE=4875 PROJ=18	4875	2	2 - High
34519	Bug	Fall 1 Snapshot - New School missing from supporting reports 1.2, 1.18 and 8.1 detail Reports ISSUE=4825, PROJ=18	4912	2	2 - High
34596	Bug	Distributed Cache Entry duration not honored		2	2 - High
32458	User Story	Implement 90-Day Password Expiration Policy	CR 959		
33684	User Story	Allow for search by birth year			
34364	Bug	ODS Extracts - Unable to request file by Date Range; ISSUE=4902, PROJ=18	4902	2	2 - High
34991	Bug	Move logo to upper left corner to be consistent with documentation and website		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
34616	Bug	SELA GERR005 triggering incorrectly when school updated SELA record for a previously enrolled student ISSUE=4927, PROJ=18	4927	2	2 - High
34496	Bug	SELA0285: IVR False triggering (batch) ISSUE=4907 PROJ=18	4907	2	2 - High
34996	Bug	Account Login: Invalid token displayed when attempting to reset password		2	3 - Medium
33079	Bug	Reports landing page triggers an error on session expiration.		2	3 - Medium
34168	Bug	Fall 2 & EOY Snapshot Reports: Unhandled exception occurs when attempting to view reports for prior years; ISSUE=4891, PROJ=18	4891	2	2 - High
29776	User Story	C/A Reports: C/A 2.4 English Learner Education Services-Student Count Unduplicated (Fall 2)	CR 959		
29777	User Story	C/A Reports: C/A 2.5 English Learner Education Services -Unduplicated Count of Teachers Providing EL Services (Fall 2)	CR 959		
29778	User Story	C/A Reports: C/A 3.4 NCLB Core Course Section Compliance-Count by Content Area (Fall 2)	CR 959		
29779	User Story	C/A Reports: C/A 4.1 Staff Count and FTE by Job Classification (Fall 2)	CR 959		
34984	Bug	Certification Status: Internal server error displayed when landing on page		2	2 - High
34947	Bug	Fall 1: Snapshot 1.1 report does not render (during peak time) ISSUE=4935 PROJ=18	4935	2	2 - High
34945	Bug	Fall 1: Snapshot 1.2 report does not display all schools for LEA ISSUE=4934 PROJ=18	4934	2	2 - High
34973	Bug	Fall 1: Students Coded with Transfer Code 4 (District of Choice) Excluded from Snapshot Reports 1.1, 1.2 and 2.2 for Non-District of Choice LEAs	4933	2	2 - High
29684	User Story	SN Reports: 7.3 Discipline Actions - Count (EOY3)			
29683	User Story	SN Reports: 7.5 Discipline Offenses-Student List (EOY3)			
29685	User Story	SN Reports: 7.4 Discipline Actions-Count by Offense (EOY3)			
34794	Bug	HTTP 500 error on attempt to login following the R7 (10/23) deployment; ISSUE=4931, PROJ=18	4931	2	3 - Medium
34995	User Story	Foundational: Allow configuration of thread pool			
35002	Bug	Certification Status: Snapshot History displays create date in UTC		2	3 - Medium
34990	Bug	Exit Code T460 (retired) triggers GERR007 when used for exit reasons prior to it being retired ISSUE=4938, PROJ=18	4938	2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
34962	Bug	Expected school added to CDE School Lookup site are not appearing in CALPADS ISSUE=4937, PROJ=18	4937	2	2 - High
27939	User Story	Manage Course Data: Edit Course related fields and update all related records	CR 959		
34976	Bug	Snapshot Reports page displays "page is not able to be viewed at this time" message incorrectly when user has the roles		2	3 - Medium
29690	User Story	SN Reports: 7.9 Discipline Removals for Students with Disabilities-Student List (EOY3)			
29689	User Story	SN Reports: 7.8 Unilateral Removals for Students with Disabilities - Count (EOY3)			
29688	User Story	SN Reports: 7.7 Discipline Removals for Students with Disabilities - Count (EOY3)			
35011	Bug	SENR: The Expected Receiver School of Attendance automatically populates with first entry in the dropdown list when user clicks Validate button ISSUE=4941, PROJ=18	4941	2	2 - High
34623	Bug	Fall 2: Snapshot 3.7 report - Create date displays in UTC		2	3 - Medium
34624	Bug	Fall 2: Snapshot 3.8 report - Create date displays in UTC		2	3 - Medium
34498	Bug	CALPADS Student data export to TOMS/ELPAC is not working. ISSUE=4909 PROJ=18	4909	2	2 - High
34625	Bug	Fall 2: Snapshot 3.2 report - Class ID column to be updated		2	4 - Low
34626	Bug	Fall 2: Snapshot 3.2 report - Filipino column displays in decimal format and not as a percentage		2	3 - Medium
34137	User Story	User Management>User and Roles>Search for Users - Update Text under Schools and Users Search			
29686	User Story	SN Reports: 7.6 Discipline Offenses-Persistently Dangerous Offense Expulsions (EOY3)			
32928	Bug	File upload failed instead of IVRs		2	2 - High
34998	User Story	Foundational: Mitigate bug in Core 2.x that fails web service startup under stress			
34812	Bug	The system randomly allows the user to bypass the maintenance redirect page that is used during deployments		2	3 - Medium
34510	Bug	Refactor Feature service to singleton		2	3 - Medium
34554	Bug	Issue with EXCEPTION System.FormatException		2	3 - Medium
34100	Bug	SN 1.0 security is not displaying for the role		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
33291	User Story	Add View Error Report Button (or Link) on View Submission (View Errors/Warnings Tab) Screen			
34061	Bug	0.1 Student Submission Error Report: Job ID missing from SENR Submission Error Report; ISSUE=4861, PROJ=18		2	3 - Medium
34181	Bug	User Management page: "Admin" link in breadcrumb when selected displays page "CALPADS Example Branding"		2	4 - Low
32184	Bug	Intermittent HTTP Error 500 when user logs off, and attempts to log back into the system		2	3 - Medium
29666	User Story	SN Reports: 3.9 Course Sections Completed - Count by Content Area for Departmentalized Courses (EOY1)			
29667	User Story	SN Reports: 3.10 Course Sections Completed - Count and Details for Departmentalized Courses (EOY1)			
29668	User Story	SN Reports: 3.11 Course Sections Completed - Student List for Departmentalized Courses (EOY1)			
34479	User Story	Modify Instructional Strategy Code Set (Include Internal Ref Tables)	CR 1599		
35206	Bug	SSID Validation - triggers unhandled exception ISSUE=4951 PROJ=18	4951	2	2 - High
34101	Bug	Snapshot Reports Home page: Cannot view SN 1.0 and SN 1.0a without Data Certifier Role ISSUE=4875 PROJ=18	4875	2	2 - High
32681	Bug	Web Accessibility Testing: MIDs Resolution page - Screen voice narrator and Keyboard only issues		2	3 - Medium
35173	Bug	Fall 2: Snapshot 2.11 report displays server error and does not render ISSUE=4947 PROJ=18	4947	2	2 - High
33901	Bug	ODS Extract Downloads - Need to default to .txt file type extension to open in a text file ISSUE=4878, PROJ=18	4878	2	3 - Medium
29669	User Story	SN Reports: 3.14 Career Technical Education Concentrators and Completers-Count by Pathway (EOY1)			
29670	User Story	SN Reports: 3.15 Career Technical Education Concentrators and Completers -Student List (EOY1)			
33197	Bug	Account creation with invalid email address triggers an unhandled exception occurred while processing the request		2	3 - Medium
35220	Bug	SSID Quick Search in the left nav does not populate the LEA field when the Student Data Maintenance screen is displayed		2	2 - High
29650	User Story	SN Reports: 2.11 English Learner Instructional Plan-Count by Plan (Fall 2)	1599		
31524	User Story	Add School Transfer Category as a filter on C/A 1.1 report	CR 1570		

ID	Work Item Type	Title	Source ID	Priority	Severity
33765	User Story	Fall 1: Add new fatal SELA IVR SELA0326 to prevent duplicate SELA records	CR 1513, 1550		
35225	Bug	Users will receive http 500 error when they attempt login if their default Org has been removed/disabled on their account ISSUE=4955, PROJ=18	4955	2	2 - High
35232	Bug	ODS Extract download for SENR, SINF, SPRG and SELA have no records in the download file ISSUE=4959, PROJ=18	4959	2	2 - High
34622	Bug	CALPADS Threads Issue		2	3 - Medium
35060	User Story	Foundational: Add Support for ReadOnly Connection strings			
34955	Bug	Null reference exception when LastReviewerDate is null ISSUE=4949 PROJ=18	4949	2	3 - Medium
35015	Bug	SPRG - ODS Extracts - Unable to request file by Date Range; ISSUE=4940, PROJ=18	4940	2	3 - Medium
35006	Bug	SPRG0168-F IVR Missing Education Service Academic Year triggers even when the year is populated ISSUE=4939, PROJ=18	4939	2	3 - Medium
34131	Bug	Staff Demographics container: UTC issue - Record Effective Start Date displays one day prior to date entered		2	3 - Medium
34485	Bug	Remove all uses of .Result to prevent blocking		2	3 - Medium
34354	Bug	Issue with EXCEPTION System.FormatException When accessing Extracts Screen		2	3 - Medium
34828	Bug	Fall 2: Snapshot 3.1 report does not render for large LEAs ISSUE=4945 PROJ=18	4945	2	3 - Medium
34822	Bug	Fall 2: Snapshot 3.1 - Academic Year does not default to current academic year ISSUE=4944 PROJ=18	4944	2	3 - Medium
33761	Bug	ODS Extracts - SINF Modal: Request by does not default to Active Student		2	4 - Low
29658	User Story	SN Reports: 3.6 Course Section Enrollment-Count by Content Area (Fall 2)			
29661	User Story	SN Reports: 4.1 Staff Count and FTE by Job Classification (Fall 2)			
29662	User Story	SN Reports: 4.2 Staff Count and FTE by Job Classification Disaggregation (Fall 2)			
29665	User Story	SN Reports: 4.5 Staff Non-Classroom Based or Support Assignment-Detail (Fall 2)			

ID	Work Item Type	Title	Source ID	Priority	Severity
35221	Bug	SENR batch upload - the system will trigger an unhandled exception page if the user clicks the Validate button again while the system is Posting the upload		2	3 - Medium
35182	Bug	Fall 1 ODS and Snapshot - new schools missing from supporting reports 1.2, 1.18 and 8.1 and closed schools still exist ISSUE=4943, PROJ=18	4943	2	2 - High
29671	User Story	SN Reports: 3.16 Educational Options Course Completion-Student Count (EOY1)			
34619	Bug	Fall 2: Snapshot 3.3 report - Created Date displays #Error in report header		2	3 - Medium
35016	User Story	Upgrade .Net Core Version to 2.1			
29672	User Story	SN Reports: 3.18 Career Technical Education NonConcentrators-Student List (EOY1)			
29673	User Story	SN Reports: 3.17 Career Technical Education NonConcentrators-Count by Industry Sector (EOY1)			
29729	User Story	ODS Reports: 2.11 English Learner Instructional Plan-Count by Plan (Fall 2)	CR 959		
29733	User Story	ODS Reports: 3.6 Course Section Enrollment-Count by Content Area (Fall 2)	CR 959		
29734	User Story	ODS Reports: 3.7 Course Section Enrollment-Count and Details (Fall 2)	CR 959		
29735	User Story	ODS Reports: 3.8 Course Section Enrollment-Student List (Fall 2)	CR 959		
29736	User Story	ODS Reports: 4.1 Staff Count and FTE by Job Classification (Fall 2)	CR 959		
29737	User Story	ODS Reports: 4.2 Staff Count and FTE by Job Classification Disaggregated (Fall 2)	CR 959		
29740	User Story	ODS Reports: 4.5 Staff Non-Classroom Based or Support Assignment-Detail (Fall 2)	CR 959		
34377	Bug	ASPNETCORE_ENVIRONMENT set to development in all environments		2	3 - Medium
35000	User Story	Server-side pagination for Extract List			
35289	Bug	Extracts: Error displayed when clicking on Extracts link		2	2 - High
35230	Bug	DR: Foster Youth data matched to an incorrect SSID ISSUE=4957 PROJ=18	4957	2	4 - Low
32684	Bug	C/A reports are timing out at 90 secs ISSUE=4893 PROJ=18	4893	2	2 - High
35285	Bug	Admin: Manage Foster Match processing page is triggering an error.		2	2 - High
34147	Bug	Local Foster Maintenance: CDSS Extract date column displays time in UTC		2	3 - Medium
35335	Bug	Fall 2: ODS 3.6 report - Server Error displayed when clicking on report link		2	2 - High
35336	Bug	Fall 2: ODS 3.7 report - rsProcessingAborted error displayed after clicking on View Report		2	2 - High
35337	Bug	Fall 2: ODS 3.8 report - rsProcessingAborted error displayed when clicking on View Report		2	2 - High
35284	Bug	DR: Student assigned SSID = 0	4962	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
29725	User Story	ODS Reports: 2.4 English Learner Education Services-Student Count Unduplicated (Fall 2)	CR 959		
25088	User Story	Manage Course Data: Course Section Details: Security	CR 959		
35341	Bug	ODS 2.4: pdf export does not display all the report columns on a single page.		2	4 - Low
35248	User Story	Foundational: Migrate builds to hosted builds			
34615	Bug	CALPADS offline message hard coded - needs to be database driven		2	2 - High
35340	Bug	SELA Batch Upload: Incorrect CSV 'upload failed' file status		2	2 - High
35338	Bug	ODS Extracts: Error displayed when clicking on Download button under Submitted Extracts grid		2	2 - High
35238	Bug	SDEM0064 - Invalid Effective Start Date - Academic Year combination triggers incorrectly when Effective Start Date is not within the AY of the batch file; ISSUE=4967, PROJ=18	4967	2	2 - High
29677	User Story	SN Reports: 5.1 Program Participants-Count (EOY2)			
29675	User Story	SN Reports: 5.2 Program Participants-NCLB Title I Part A Basic Targeted Education Services (EOY2)			
29676	User Story	SN Reports: 5.3 Program Participants-Student List (EOY2)			
33774	Bug	SELA IVR: GERR0007 does not trigger when user enters Correction Reason Code and status start date prior to 7/1/2018 ISSUE=4897 PROJ=18	4897	2	3 - Medium
35288	Bug	All Snapshot reports timing out after 90 seconds intermittently; ISSUE=4966, PROJ=18	4966	2	2 - High
35507	Bug	View Submission: Uploads remain "in queue" when batch upload has special characters in Job Name		2	2 - High
35287	Bug	Local Foster Match is displaying incorrect matches and is not posting the data. ISSUE=4963 PROJ=18	4963	2	2 - High
35520	Bug	LEA dropdown is missing an LEA for report 8.1, 2.2 and 1.0a		2	2 - High
35187	Bug	View Submission Error Report does not retain information when drilled down from view submission screen ISSUE=4948 PROJ=18	4948	2	3 - Medium
29742	User Story	ODS Reports: 3.9 Course Sections Completed-Count by Content Area for Departmentalized Courses (EOY1)	CR 959		
29743	User Story	ODS Reports: 3.10 Course Sections Completed-Count and Details for Departmentalized Courses (EOY1)	CR 959		
29744	User Story	ODS Reports: 3.11 Course Sections Completed-Student List for Departmentalized Courses (EOY1)	CR 959		
29745	User Story	ODS Reports: 3.12 Career Technical Education Participants-Count Disaggregated (EOY1)	CR 959		

ID	Work Item Type	Title	Source ID	Priority	Severity
29746	User Story	ODS Reports: 3.13 Career Technical Education Participants -Student List (EOY1)	CR 959		
35229	Bug	SSID displayed on SN 1.0 Certification report with CERT067 and CERT004 but not found when searched for in the CALPADS system ISSUE=4958 PROJ=18	4958	2	2 - High
35290	Bug	Extracts: No records display in submitted extracts grid after requesting		2	2 - High
29432	User Story	Cumulative Enrollment Extract - Security	CR 959		
35512	Bug	SSID Anomaly Screens missing 2019-2020 AY ISSUE=4968 PROJ=18	4968	2	4 - Low
33612	Bug	Assessment Report 40.1: Access denied when clicking on report link		2	2 - High
33611	Bug	Assessment Report 22.3: Server error when clicking on the report link		2	2 - High
33690	User Story	Improve UI for ERD and MID Resolution Details Page			
34363	Bug	Issue with www.calpads.org GET /Student/6146724374/Assessment		2	3 - Medium
35403	User Story	Clean up startup.cs (CALPADS.Web)			
34806	Bug	Home Page: Extract Status displays Create Date in UTC and Fix Sorting by Most Recent (Messages, Submission, Extract); ISSUE=4942, PROJ=18	4942	2	3 - Medium
35527	Bug	Rejected Records Extracts Modal Record Type dropdown need to be sorted and remove obsolete options SHTH and WAV		2	3 - Medium
34151	Bug	ODS Extracts dropdown file type dropdown need to be sorted and remove obsolete options SHTH and WAV		2	3 - Medium
35209	Bug	Posted date is actually the Upload date on File Submission Status Screen; ISSUE=4954, PROJ=18	4954	2	2 - High
29750	User Story	ODS Reports: 5.1 Program Participants -Count (EOY2)	CR 959		
29752	User Story	ODS Reports: 5.3 Program Participants - Student List (EOY2)	CR 959		
29678	User Story	SN Reports: 5.4 Homeless Students Enrolled - Unduplicated Count by School (EOY2)			
29679	User Story	SN Reports: 5.5 Homeless Student List (EOY2)			
35514	Bug	SINF - GERR005 Triggering incorrecion when an enrollment is involved in a CCE. ISSUE=4970 PROJ=18	4970	2	2 - High
35532	Bug	County/Authorizing LEA reports are only displaying charters in the LEA dropdown.		2	2 - High
29448	Bug	Staff Search: Staff list incorrectly limiting the results to 2000 records		2	2 - High
29747	User Story	ODS Reports: 3.14 Career Technical Education Concentrators and Completers - Count by Pathway (EOY1)	CR 959		

ID	Work Item Type	Title	Source ID	Priority	Severity
29748	User Story	ODS Reports: 3.15 Career Technical Education Concentrators and Completers -Student List (EOY1)	CR 959		
29749	User Story	ODS Reports: 3.16 Education Options Course Completion -Student Count (EOY1)	CR 959		
33669	Bug	Request Replacement SSID Extract - Required/optional fields have unexpected behavior. ISSUE=4895 PROJ=18	4895	2	3 - Medium
35517	Bug	Bug Fix - Forgot to apply the Batch Directory parameter to the "SFTP School CSV" task.		2	3 - Medium
34526	Bug	Extract Request and Download needs to refactor Blob naming strategy		2	3 - Medium
35556	Bug	The Azure Production portal is showing a high number of Format Exceptions		2	3 - Medium
33640	User Story	View Submissions>View Errors and Warnings - Add Link to Record Counts per Error/Warning Type			
29753	User Story	ODS Reports: 5.4 Homeless Students Enrolled - Unduplicated Count by School (EOY2)	CR 959		
29754	User Story	ODS Reports: 5.5 Homeless Students List (EOY2)	CR 959		
29756	User Story	ODS Reports: 7.1 Discipline Incidents-Count by Most Severe Offense (EOY3)	CR 959		
29757	User Story	ODS Reports: 7.2 Discipline Incidents-Student List (EOY3)	CR 959		
29751	User Story	ODS Reports: 5.2 Program Participants -NCLB Title I Part A Basic Targeted Education Services (EOY2)	CR 959		
29758	User Story	ODS Reports: 7.3 Discipline Actions- Count (EOY3)	CR 959		
29759	User Story	ODS Reports: 7.4 Discipline Actions-Count by Offense (EOY3)	CR 959		
29760	User Story	ODS Reports: 7.5 Discipline Offenses- Student List (EOY3)	CR 959		
29762	User Story	ODS Reports: 7.7 Discipline Removals for Students with Disabilities -Count (EOY3)	CR 959		
29763	User Story	ODS Reports: 7.8 Unilateral Removals for Students with Disabilities-Count (EOY3)	CR 959		
29764	User Story	ODS Reports: 7.9 Discipline Removals for Students with Disabilities-Student List (EOY3)	CR 959		
35610	Bug	DR: Remove the EO record for a SSID ISSUE=4977 PROJ=18	4977	2	3 - Medium
35542	Bug	County role disappears from the list of assigned/available roles when user profile is updated.		2	2 - High
35372	User Story	Course Group VCC - Update Code 2505 (Leadership/Military Science) Meets UC/CSU Indicator from "N" to "U."	CR 1616		

ID	Work Item Type	Title	Source ID	Priority	Severity
33054	User Story	Add SEID Search on Navigation			
35624	Bug	CALPADS API - Swagger Bug		2	3 - Medium
31549	Bug	Web Accessibility - Account Creation Styles and Contrast errors		2	3 - Medium
33187	Bug	Web Accessibility - Manage Local Codes Styles and Contrast errors		2	3 - Medium
35531	Bug	SN 2.12 & 2.13 not counting students who were reclassified using a SELA status date in the prior AY enrollment.	4974	2	4 - Low
35563	Bug	Fall 1: All snapshot reports intermittently timing out with 503 error ISSUE=4976 PROJ=18	4976	2	2 - High
31594	Bug	The helper text and Search button branding for the Staff Search page need to be update		2	4 - Low
35704	User Story	Decouple CRSE/SCSE Upload from CRSE/SCSE Online Maintenance			
34620	Bug	Fall 2: Snapshot 3.3 report does not render for large LEA		2	3 - Medium
32932	User Story	Feature Enable functionality for Staff Data Maintenance in OM			
35752	Bug	fn_Revisions_HeadOrCertified returning duplicate data.		2	3 - Medium
29780	User Story	C/A Reports: C/A 5.1 Program Participants -Count (EOY 2)	CR 959		
29761	User Story	ODS Reports: 7.6 Discipline Actions- Persistently Dangerous Offense Expulsions (EOY3)	CR 959		
35234	Bug	The County role disappears from the user roles list when editing account roles ISSUE=4964 PROJ=18	4964	2	2 - High
29874	Bug	Student Career Technical Education - Unable to post a new CTE record with school of attendance blank		2	2 - High
35703	Bug	C/A 1.1 counts are inaccurate; ISSUE=4979, PROJ=18	4979	2	2 - High
35612	User Story	Add Summary Information Fields on Student Data Modals			
29234	User Story	View Submissions Details - STAS Passed Records	CR 959		
29244	User Story	View Submissions Details - STAS Rejected Records	CR 959		
30058	User Story	View Submissions Details - Posting STAS Passed Records	CR 959		
35810	User Story	LEA Admin Role Expiration - Convert Datetime to Datetimeoffset			
24944	User Story	Course Data > Student Course Section: Add	CR 959		

ID	Work Item Type	Title	Source ID	Priority	Severity
24947	User Story	Course Data > Student Course Section: Validate	CR 959		
24945	User Story	Course Data > Student Course Section: Edit Record	CR 959		
25498	User Story	Course Data > Student Course Section: Post	CR 959		
24946	User Story	Course Data > Student Course Section: Delete	CR 959		
35523	User Story	Managing Student Data- Student Course Sections list			
35812	User Story	Foundational: Update AMARD Exports for AY 29			
35809	Bug	Staff Assignment Container: Assignment rows are not ordered in AY descending sequence		2	3 - Medium
35808	Bug	Staff Assignment Modal - Default is to wrong academic year, Validation/Post non-functional		2	2 - High
35768	Bug	Student OM: Date fields requiring MM/DD/YYYY		2	3 - Medium
32620	Bug	CCE Anomaly contact information is listing LEA's own contacts ISSUE=4874, PROJ=18	4874	2	3 - Medium
35744	Bug	The system no longer times out a user after 20 minutes of inactivity		2	3 - Medium
35613	User Story	Add Summary Information Fields on Staff Data Modals			
35743	Bug	ODS Reports: 4.1 Staff Count and FTE by Job Classification (Fall 2) does not render for large LEAs and the PDF export flows one column over to second page		2	3 - Medium
35614	Bug	Cumulative enrollment As of Date extract is not returning any data. ISSUE=4981 PROJ=18	4981	2	2 - High
35816	Bug	Staff Detail - Demographics container - get "Error occurred" on attempt to open a row		2	2 - High
33233	Bug	SCSE/C rejected record is missing local course ID column		2	3 - Medium
35819	Bug	Course Section Details - Branding - Text for field labels under Course Data and Course Section Data headers are in capitalized lettering		2	4 - Low
35830	User Story	Update Discovery Endpoint			
29781	User Story	C/A Reports: C/A 5.4 Homeless Students Enrolled-Unduplicated Count by School (EOY 2)	CR 959		
29782	User Story	C/A Reports: C/A 7.1 Discipline Incidents - Count by Most Severe Offense (EOY 3)	CR 959		
29783	User Story	C/A Reports: C/A 7.3 Discipline Actions - Count (EOY 3)	CR 959		
35815	Bug	Staff Data Maintenance – Search by Staff Assignment - "No records found" even when they exist for any search criteria entered		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
29784	User Story	C/A Reports: C/A 7.4 Discipline Actions- Count by Offense (EOY 3)	CR 959		
35030	Bug	Certification Status: Snapshot History table does not display the Certified Revision status ISSUE=4953 PROJ=18	4953	2	3 - Medium
35538	Bug	SEID's with multiple open Demographics records to multiple LEAs will populate multiple course sections.		2	2 - High
35546	Bug	OM: Course Data and Course Information default to different AY.		2	3 - Medium
35061	Bug	The Access Denied support email address need to change from Support@CALPADS.org to calpads-support@cde.ca.gov throughout the system ISSUE=4946 PROJ=18	4946	2	3 - Medium
35706	Bug	Student OM: Date fields have no option of YYYY input for Birthday fields.		2	2 - High
34790	User Story	C/A Reports: Modify C/A 14.1 Absenteeism - Count (EOY 3) by adding two new filters	CR 1591		
34791	User Story	SN Reports: Modify 14.1 Student Absenteeism-Count (EOY3) by adding two new filters	CR 1591		
34792	User Story	SN Reports: Modify two columns on 14.2 Student Absences-Student List (EOY3)			
29786	User Story	C/A Reports: C/A 14.1 Absenteeism - Count (EOY 3)	CR 959		
29785	User Story	C/A Reports: C/A 7.6 Discipline Actions - Persistently Dangerous Offense Expulsions (EOY 3)	CR 959		
35827	Bug	Student Course Section modal: IVR FRMT0001 (Wrong field length) incorrectly displays for local student ID		2	2 - High
35829	Bug	Student Course Section modal: Incorrect triggering of IVR SCSE0139 - Student Course Section record must have a corresponding Course Section record		2	2 - High
35871	Bug	Student Course Section modal: Academic Year field defaults to the AY system code (e.g. "29" for AY 2018-2019)		2	4 - Low
32609	User Story	Add Request SSID link on Navigation Panel and default to Search by Demo/Request SSID tab			
33253	Bug	LEA Admin able to edit State Level accounts and Reset Passwords		2	3 - Medium
29787	User Story	C/A Reports: C/A 1.21 Cumulative Enrollment- Count (EOY 3)	CR 959		
29959	User Story	Fall 1: Modify Cert019 to only trigger for schools open on prior year census day	CR 1389		
35820	Bug	EOY2: ODS report 5.4 drill in on Total by Grade column to 5.5 does not display accurate number of records.		2	2 - High
35821	Bug	ODS report: LEA drill in on report 5.2 triggers rsUnknownReportParameter error.		2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
35766	Bug	ODS Reports: 4.2 Staff - Count and FTE by Job Classification Disaggregated (Fall 2) PDF export flows one column over to second page and CSV export has an extra column		2	3 - Medium
35868	Bug	Course Data: Grid is displaying wrong value in the Course Instructional Level Code.		2	3 - Medium
25372	User Story	Course Data > Student Course Section: Branding	CR 959		
26618	User Story	Manage Course Data: Course Summary List: Branding	CR 959		
25359	User Story	Manage Course Data: Course Section Details: Branding	CR 959		
35228	Bug	DR: TEST Alameda county or blank name showing on ODS Report 5.7 Foster Youth - in County of Jurisdiction column ISSUE=4956, PROJ=18	4956	2	3 - Medium
35745	Bug	Fall 2: ODS Extracts: SCSE/SCSC extracts - no data displayed in grid after requesting		2	2 - High
35554	Bug	Staff Demographics: Update "Create new SEID message" and fix Add New Record modal issues (Error Occurred message)		2	3 - Medium
35899	Bug	Staff Data Maintenance – Search by Staff Assignment - filter options "STAFF WITH NO ASSIGNMENTS" and "Academic Year" do not work		2	3 - Medium
35823	Bug	Staff Demographic Extract - Selection by Active Staff or selection by either Employment or Effective date range does not work		2	2 - High
35550	Bug	School user is able to download other schools CENR extract. ISSUE=4982 PROJ=18	4982	2	2 - High
32618	Bug	List of Excluded Schools - Add functionality is not working correctly for all Submission Cycles and Data Types ISSUE=4929 PROJ=18	4929	2	3 - Medium
28921	User Story	Auto format date fields		2	
32048	Bug	Fall 1 & 2: Filters not retained when drilling down from ERD UI to 10.1 ERD report ISSUE=4865 PROJ=18	4865	2	3 - Medium
35853	Bug	1.17 C/A Report defaulting to 2019-2020; ISSUE=4984, PROJ=18	4984	2	3 - Medium
32432	User Story	Modify Navigation Panel Default			
30544	Bug	Accessibility: Staff modals - User cannot tab to each field and user cannot exit the modal to return to the staff detail page(s)		2	3 - Medium
33777	Bug	Fall 1: New IVR SELA0325 doesn't trigger when deleting initial SELA record in valid code combo ISSUE=4896 PROJ=18	4896	3	3 - Medium
25084	User Story	Manage Course Data: Delete a Course Section	CR 959		

ID	Work Item Type	Title	Source ID	Priority	Severity
35562	Bug	Job Status: Page does not display after clicking on link		2	2 - High
35969	Bug	Fall 2: Student Course Section container: Add new record produces error		2	2 - High
35545	Bug	OM: Add new course school dropdown is displaying schools for the Course Data filter's LEA not the add new course LEA selection.		2	3 - Medium
35902	Bug	Course Section Details page: Student Course Sections grid not auto-refreshed when Student Course Section is either added, updated, or deleted		2	3 - Medium
35909	Bug	Course Data page: Course Sections grid not auto-refreshed when Course Section is either added, updated, or deleted		2	3 - Medium
35904	Bug	Student Course Section UI: When adding a new student course section, the student Local ID and Student Name fields are not auto-populated on validation		2	3 - Medium
34555	Bug	Fatal SENR009 error - Invalid Characters on Name that has a valid character, ISSUE=4910, PROJ=18	4910	2	3 - Medium
36368	Bug	Fall 2: Add Student Course Section record via Student Course Section container not functional		2	2 - High
35529	Bug	Fall 1: LEAs Certified with Errors. ISSUE=4973 PROJ=18	4973	2	2 - High
28160	User Story	Fall 2: Add CVR 004 Ethnicity/Race Data Missing to Fall 2	CR 1499		
36373	Bug	ODS 3.1 RDL fails to deploy successfully and issues server error when rendered		2	3 - Medium
36478	Bug	Server Error for ODS 3.2, 3.8 and 4.2 reports		2	2 - High
36476	Bug	Fall 2: Snapshot 3.1 report displays server error		2	2 - High
5437	Bug	Fall 1: inconsistent status on Membership Start Date UI controls		3	4 - Low
36480	Bug	Fall 2 Submission - CERT004 Fatal Errors triggering incorrectly; ISSUE=4992, PROJ=18	4992	2	2 - High
36481	Bug	ODS 4.5 erroring out while running.		2	2 - High
36487	User Story	IdentityServer Client Configuration			
36499	Bug	Data Request: List of displaced students needed - Time sensitive; ISSUE=4993, PROJ=18	4993	2	2 - High
36483	Bug	Fall 2 Performance - Course Data UI is timing out when attempting to render data		2	2 - High
36489	Bug	Fall 2 Performance - Student Course Section modal is timing out when attempting to render data		2	2 - High
29236	User Story	View Submissions Details - SDIS Passed Records	CR 959		
29237	User Story	View Submissions Details - SCTE Passed Records	CR 959		
29246	User Story	View Submissions Details - SDIS Rejected Records	CR 959		

ID	Work Item Type	Title	Source ID	Priority	Severity
29247	User Story	View Submissions Details - SCTE Rejected Records	CR 959		
30056	User Story	View Submissions Details - Posting SDIS Passed Records	CR 959		
30059	User Story	View Submissions Details - Posting SCTE Passed Records	CR 959		
36367	Bug	Staff Demographic Extract - Selection by Effective date range does not work ISSUE=4989, PROJ=18	4989	2	3 - Medium
35964	User Story	Modify Disciplinary Action Category Code Name for 100 & 300	CR 1614		
36484	User Story	Smarter Balanced SSIS - Remove deprecated features			
36503	Bug	Fall 2 - Error message when trying to Add New Student Course Section using Student Detail UI; ISSUE=4994, PROJ=18		2	2 - High
36448	User Story	Foundational: SPED Submission UIs			
35965	Bug	ERD UI: ERD data not displayed in results grid ISSUE=4987, PROJ=18	4987	2	2 - High
34960	User Story	Modify buttons and messaging associated with SSID Enrollment Passed Records			
36507	Bug	CRSE Edit button issues error occurred message ISSUE=4996, PROJ=18	4996	2	2 - High
36596	Bug	View Submission: Error when clicking view for any file type		2	2 - High
36597	Bug	Clicking View on the View Submission page displays an error.		2	2 - High
36605	Bug	Exit Code T460 (retired) triggers GERR0007 when used for exit reasons prior to it being retired ISSUE=5004, PROJ=18	5004	2	3 - Medium
36585	Bug	STAS File Upload: Upload failed when submitting file (.xlsx only)		2	2 - High
36472	Bug	Snapshot Create Date in the heading section of the Certification Summary page does not match the snapshot create date in the Snapshot History section of the page; ISSUE=4986	4986	2	3 - Medium
36492	Bug	Student Address modal - On initial display of an existing Address record, Effective Start Date is missing.		2	3 - Medium
35984	User Story	Foundational: Add new Student Test Settings File (STSE) to Staging	CR 1083, 1344		
35982	User Story	Foundational: Add new Special Education Program File (SPED) to Staging	CR 1083, 1335		
35983	User Story	Foundational: Add new Special Education Service File (SSRV) to Staging	CR 1083, 1342		
35968	Bug	Navigation Panel: Closed navigation panel is re-opened when clicking on Home icon/link		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
36610	User Story	Identity Client Credentials Update			
32622	User Story	LEA Admin Role Expiration Alerts	CR 959, 1383		
25091	User Story	Incident Search/Summary UI	CR 959		
36582	Bug	Match Results modal: Message text is missing when saving selection for new or existing student match		2	3 - Medium
36584	Bug	View Submission Details > DETAILS grid: Subsequent attempts to reselect a row from the DETAIL grid that was previously saved result in "Error occurred" message.		2	2 - High
35985	User Story	Foundational: Add new Post-Secondary File (PSTS) to Staging	CR 1083, 1348		
35966	Bug	Fall 1 & 2: Filters not retained when drilling down from CCE UI to 11.1 CCE report		2	3 - Medium
35979	Bug	Course Section Completion: Class ID is not displaying ISSUE=4988, PROJ=18	4988	2	2 - High
36451	User Story	Foundational: SSRV Submission UIs			
35989	User Story	Code Set: Modify Records Types code set to add new SPED, SSRV, PSTS and STSE codes	CR 1083, 1622		
35522	Bug	Certification Status & View Submission UI - Errors displayed when accessing the page ISSUE=4972 PROJ=18	4972	2	2 - High
36920	Bug	Student appears in CALPADS but not in TOMS ISSUE=5013 PROJ=18	5013	2	3 - Medium
35991	User Story	Code Set (SPED): Add new Education Plan Type	CR 1083, 1555		
36911	User Story	EOY2 Regression Testing			
36013	User Story	Code Set (PSTS): Add new Education Program Participation Type	CR 1083, 1555		
36014	User Story	Code Set (PSTS): Add new Postsecondary Status	CR 1083, 1555		
36909	User Story	EOY1 Regression Testing			
36595	Bug	Unable to edit or delete Program 122 records using both State and LEA user level accounts ISSUE=5002 PROJ=18	5002	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
35869	Bug	404s on fonts		2	3 - Medium
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		
36359	User Story	API: Extract: Add SSRV Rejected Records (Error List Return)	CR 1083, 1560		
36963	Bug	Rename the Known Issues link in the CALPADS footer to Current Known Issues		2	3 - Medium
36941	Bug	Student Course modal under student shows incorrect course name; ISSUE=5014, PROJ=18	5014	2	2 - High
36889	Bug	SCTE rejected records extract does not populate the submitter and other info in the modal.		2	2 - High
36722	Bug	New SSID enrollment file upload - Details: Match grid pagination skips a record when selecting next list of 10 matches; ISSUE=5010, PROJ=18	5010	2	2 - High
33269	User Story	User Mgmt: Remove Education Regulatory Exemptions role			
34374	User Story	User Management: Relocate "Edit" Buttons; Add Confirmation Screen When Deleting User Role/Org			
36003	User Story	Code Set (SSRV): Add new Special Education Service Location	CR 1083, 1555		
36002	User Story	Code Set (SSRV): Add new Special Education Service	CR 1083, 1555		
35996	User Story	Code Set (SSRV): Add new Service Frequency	CR 1083, 1555		
35997	User Story	Code Set (SSRV): Add new Special Education Service Provider	CR 1083, 1555		
36961	Bug	Fall 1 - Corrected errors (confirmed in ODS) are not represented in new revision; ISSUE 5017, PROJ=18	5017	2	2 - High
36452	User Story	Foundational: STSE Submission UIs			
33270	User Story	Reports: Remove EOY 4 submission for Prior Years from 508			
36703	User Story	EOY1 Certified CTE data extracts missing information			

ID	Work Item Type	Title	Source ID	Priority	Severity
35828	User Story	Foundational: Separate CALPADS.Common for integration from NuGet Feed			
34180	Bug	Issue with app.calpads.net GET /api/Maintenance/AppOffline		2	3 - Medium
33070	Bug	Issue with calpadstestappstd PUT calpadstestappstd		2	3 - Medium
33249	Bug	Cohort Processing Window closes one day early		2	3 - Medium
36954	Bug	All Excel Batch File Template fails upload when the Transaction Type Code field is left blank ISSUE=5015 PROJ=18	5015	2	2 - High
36592	Bug	Fall 2: CERT084 errors triggering incorrectly for a SEID no longer with the LEA ISSUE=4999 PROJ=18	4999	2	2 - High
36583	Bug	Fall 2: Course section is created without SEID, Staff Name, Local ID when no SDEM exists for that LEA; ISSUE=5011, PROJ=18	5011	2	3 - Medium
27065	Bug	Staff Assignment History Container Issues		2	3 - Medium
36996	Bug	DR: Foster Youth match incorrectly for twin students ISSUE=5019 PROJ=18	5019	2	4 - Low
35992	User Story	Code Set (SPED): Add new Special Education Program Exit Reason	CR 1083, 1555		
36006	User Story	Code Set (STSE): Add new Assessment Type	CR 1083, 1555		
36008	User Story	Code Set (STSE): Add new Test Setting	CR 1083, 1555		
36009	User Story	Code Set (STSE): Add new Color Contrast	CR 1083, 1555		
36010	User Story	Code Set (STSE): Add new Text to Speech Application Code	CR 1083, 1555		
36011	User Story	Code Set (STSE): Add new Translated Glossary Language	CR 1083, 1555		
36012	User Story	Code Set (STSE): Add new Test Setting Type	CR 1083, 1555		

ID	Work Item Type	Title	Source ID	Priority	Severity
24966	User Story	Incident - Discipline Modals	CR 959		
35553	User Story	Foundational: Create Discipline Data structure	CR 959		
29990	User Story	Web Accessibility Testing - User Reporting UIs			
36721	Bug	Validate button is not displayed for LEA to update Student Demographic records they own when the student has enrolled in a different LEA ISSUE=5009 PROJ=18	5009	2	2 - High
37034	Bug	DR: remove Foster Youth indicators from student marked in error ISSUE=5024 PROJ=18	5024	2	2 - High
37008	Bug	The system issues a Development Mode error after user click to download a SCSE Rejected Records extract request ISSUE=5022 PROJ=18	5022	2	3 - Medium
36453	User Story	Foundational: PSTS Submission UIs			
37073	Bug	File Upload: SENR upload fails for CSV		2	3 - Medium
36955	Bug	EOY1: Snapshot 3.17 report accessed through certification status displays error message "The 'RevisionID' parameter is missing a value" ISSUE=5025 PROJ=18	5025	2	2 - High
35208	User Story	EOY 3: Add Disciplinary Days field to Snapshot Report 7.2 Discipline Incidents - Student List	CR 1407		
37040	Bug	Issue with EXCEPTION System.FormatException		2	3 - Medium
36960	Bug	The SASS Extract available schools select box remains the default ABC Unified when State user changes Reporting LEA		2	3 - Medium
37085	User Story	Web API Update			
37076	Bug	DR: Remove incorrect teacher Staff Demographics record ISSUE=5030 PROJ=18	5030	2	3 - Medium
36343	User Story	Foundational: Security Role: Add new roles and new SELPA level	CR 1083		
37010	Bug	Attempt to export SN 3.10 report in Excel format and system issues a Server Error in '/' Application broken ISSUE=5023 PROJ=18	5023	2	3 - Medium
25099	User Story	Incident Search/Summary - Add New Incident	CR 959		
25102	User Story	Incident Details UI	CR 959		
37042	User Story	Foundational: API management			
37075	Bug	ODS 10.1 - Exit Reason Discrepancy (ERD) Anomalies Report: Has wrong contact for NPS Schools; ISSUE=5029, PROJ=18	5029	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
34170	Bug	Direct Cert: Certification Status Code filters do not work.		2	3 - Medium
37066	Bug	Valid Course Data is not being displayed in the Courses container for all staff persons ISSUE=5016 PROJ=18	5016	2	2 - High
37235	User Story	Split Swagger into Separate Files			
37234	Bug	Data Request: CERT Error084 for invalid SEID ISSUE=5045 PROJ=18	5045	2	4 - Low
37001	Bug	DR: Delete retired SEID ISSUE=5021 PROJ=18	5021	2	3 - Medium
37213	Bug	DR: Delete the 18-19 demographic record for an invalid SEID ISSUE=5041 PROJ=18	5041	2	4 - Low
37204	Bug	View Submission: SCSC file upload (txt only) does not display in Results grid		2	3 - Medium
37220	Bug	CALPADS Nightly Processing: ODS Reports page should display the As of Date from the database instead of automatically today - 1 ISSUE=5043 PROJ=18	5043	2	4 - Low
37255	Bug	DR: Delete SELA record that was submitted out of sequence for a student at a closed school ISSUE=5047 PROJ=18	5047	2	4 - Low
37263	Bug	Certification Status UI - does not display EOY submissions for prior years (Staging env.)		2	2 - High
37082	Bug	Release Deployment - 500 Error - MS ReportingWebForms.AppNetSessionExpiredException following automated deployment to Test env.		2	3 - Medium
25107	User Story	Incident Details - Add Offense to Student Discipline	CR 959		
25108	User Story	Incident Details - Edit Offense on Student Discipline	CR 959		
37262	Bug	File Upload: Filename that reaches maximum characters, receive DEV mode error after clicking on Upload Files button		2	3 - Medium
37266	Bug	SSRV File upload: Incorrect rejected record - "Required Field Missing" for School of Attendance NPS for non-NPS school		2	3 - Medium
36616	User Story	Code Set (SPED): Add new Primary Residence Code Set	CR 1083, 1555		
36615	User Story	Code Set (SPED): Add new Disability Category	CR 1083, 1555		
35993	User Story	Code Set (SPED): Add new Meeting Delay	CR 1083, 1555		

ID	Work Item Type	Title	Source ID	Priority	Severity
35994	User Story	Code Set (SPED): Add new Special Education Meeting Type	CR 1083, 1555		
35995	User Story	Code Set (SPED): Add new General Education Participation Percentage Range	CR 1083, 1555		
35998	User Story	Code Set (SPED): Add new Preschool Program Setting Service Location Code	CR 1083, 1555		
35999	User Story	Code Set (SPED): Add new Referring Party	CR 1083, 1555		
36000	User Story	Code Set (SPED): Add new Special Education Program Type	CR 1083, 1555		
36001	User Story	Code Set (SPED): Add new Special Education Program Setting	CR 1083, 1555		
36004	User Story	Code Set (SPED): Add new Parental Involvement	CR 1083, 1555		
36007	User Story	Code Set (STSE): Add new Education Plan Participation	CR 1083, 1555		
36979	Bug	SELA Online Maintenance allows LEA to Validate records but does not present the Post button ISSUE=5018 PROJ=18	5018	2	2 - High
37337	User Story	Enable Mock Data in Config			
34999	Bug	Account Login: Unhandled exception occurs when an invalid email/password not in system is entered and attempts to login ISSUE=4952 PROJ=18	4952	2	3 - Medium
37038	Bug	The C/A EOY1 Report group is missing and there are two C/A 3.14 report RDLs		2	3 - Medium
36998	Bug	Certify button disappear at 4:00 PM on certification deadline date because UTC time ends the day ISSUE=5020 PROJ=18	5020	2	2 - High
37268	User Story	Fix Start/End Date on various Code Sets			
37036	User Story	Modal Validate Button - Spinning Wheel of Fortune			
36717	User Story	Foundational: Add new Special Education Service File (SSRV) File Formats	CR 1083, 1342		
37434	User Story	Update CALPADS Core Runtimes			

ID	Work Item Type	Title	Source ID	Priority	Severity
36163	User Story	SSRV IVR - GERR0001 Required Field Missing-Fatal	CR 1083		
36164	User Story	SSRV IVR - GERR0002 Value Not Found in Reference Set-Fatal	CR 1083		
36166	User Story	SSRV IVR - GERR0007 - SSRV Code submitted outside the Effective Date Range-Fatal	CR 1083		
36167	User Story	SSRV IVR - GERR0008 Invalid Transaction Type -Fatal	CR 1083		
37459	User Story	Identity Server Client Store			
25100	User Story	Incident Details - Edit Existing Incident	CR 959		
37261	User Story	EOY3: Disable CERT125	CR 1630		
25104	User Story	Incident Details > Edit Student Discipline Fields	CR 959		
37258	User Story	Modify CVR 127 (EOY3): Missing Student Discipline Data for a student who was reported as absent due to either out-of-school or in-school suspension (F)	CR 1630		
36140	User Story	SSRV IVR - 2 Invalid Reporting School-Fatal	CR 1083		
36141	User Story	SSRV IVR - 3 Invalid School of Attendance-Fatal	CR 1083		
36142	User Story	SSRV IVR - 4 Missing NPS School-Fatal	CR 1083		
36143	User Story	SSRV IVR - 5 - SSRV Invalid NPS School-Fatal	CR 1083		
36144	User Story	SSRV IVR - SSRV0327 Missing Nonpublic Agency Identifier-Fatal	CR 1083		
36712	User Story	File Submission - Upload SSRV File via UI (Import)	CR 1083		
36716	User Story	Foundational: Add new Special Education Program File (SPED) File Formats	CR 1083, 1335		
36019	User Story	Valid Code Combo (SPED): Add new Special Education Meeting Type vs Education Plan Type	CR 1083, 1555		
37457	Bug	DR: CERT084 issued for SEIDs that were entered in error ISSUE=5049, PROJ=18	5049	2	3 - Medium
25183	User Story	Student Details - Offenses Container	CR 959		
25182	User Story	Student Details- Discipline Container	CR 959		
35814	User Story	Discipline: Add Summary Information Fields on Student Data Modals - Discipline			
37540	User Story	SEIS Identity Server Client			
25103	User Story	Incident Details > Add Student to Incident	CR 959		
37252	User Story	SSRV IVR - FRMT0004 Invalid characters for numeric field-Fatal	CR 1083		
36005	User Story	Code Set (SPED): Add new Agency Representative IEP Participation	CR 1083, 1555		

ID	Work Item Type	Title	Source ID	Priority	Severity
36020	User Story	Valid Code Combo (SPED): Add new Education Plan Type vs Special Education Program Setting	CR 1083, 1555		
37005	User Story	Valid Code Combo (SPED): Add new Special Education Program Exit Reason vs Education Plan Type	CR 1083, 1555		
36618	User Story	Valid Code Combo (SPED): Add new Special Education Meeting Type vs Meeting Delay	CR 1083, 1555		
36506	Bug	IVR SCSE0128 trigger for Course 2441 incorrectly for 06 grade since valid grade levels are (05 - 12) ISSUE=4995 PROJ=18	4995	2	3 - Medium
25109	User Story	Incident Details - Delete Offense on Student Discipline	CR 959		
37389	Bug	Disable all screen and button clicks when the Validate or Post buttons are processing		2	3 - Medium
37215	Bug	MID Merge - MID Merge occurred for SSIDs with overlapping enrollments, ISSUE=5042, PROJ=18	5042	2	2 - High
37584	User Story	Modify IVR/SINF0061 to Include Not Triggering Birth Country = UU (Unknown)	CR 1645		
37590	Bug	Course Group Master VCC - Incorrect IB Flag for 2484, 2485 & Missing IB in Course Name for 2467, 2473		2	3 - Medium
25101	User Story	Incident Details - Delete Incident	CR 959		
25105	User Story	Incident Details > Delete Student from Incident	CR 959		
25106	User Story	Incident Details > Student Discipline Details UI	CR 959		
37090	Bug	CERT049, CERT054, and CERT075 not triggering. ISSUE=5035 PROJ=18	5035	2	2 - High
36168	User Story	SSRV IVR - FRMT0001 Wrong field length-Fatal	CR 1083		
36330	User Story	File Submission - Upload SPED File via UI (Import)	CR 1083		
36146	User Story	SSRV IVR - 6 Invalid Academic Year-Fatal	CR 1083		
36147	User Story	SSRV IVR - 7 Invalid SSID-Fatal	CR 1083		
36152	User Story	SSRV IVR - 193 - SSRV 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-Fatal	CR 1083		
37442	Bug	Staff Course free form text boxes do not limit the max length of characters which cause validation to not function correctly ISSUE=5048, PROJ=18	5048	2	3 - Medium
37231	User Story	Health Check endpoints for all CALPADS Web applications			

ID	Work Item Type	Title	Source ID	Priority	Severity
37673	Bug	Incident Details > Cancel button not working and rename to Undo		2	3 - Medium
37750	User Story	Add Examples to OpenAPI documentation			
37789	User Story	dev db connection string update to SQL server 2017			
37647	Bug	CASEMIS - Security Roles SSRVEDIT and SSRVView are no longer valid and need to be removed from Available Roles grid on Edit Associations UI		2	3 - Medium
36161	User Story	SSRV IVR - SSRV0329 Invalid Service Duration-Fatal	CR 1083		
36162	User Story	SSRV IVR - SSRV0330 Invalid Service Duration for service session-Fatal	CR 1083		
36165	User Story	SSRV IVR - GERR0005-SSRV LEA does not have ownership of student enrollment to make update-Fatal	CR 1083		
36125	User Story	SPED IVR - FRMT0001 Wrong field length-Fatal	CR 1083		
36126	User Story	SPED IVR - FRMT0002 Wrong date format-Fatal	CR 1083		
36027	User Story	SPED IVR - 2 Invalid Reporting School-Fatal	CR 1083		
36028	User Story	SPED IVR - 3 Invalid School of Attendance-Fatal	CR 1083		
36029	User Story	SPED IVR - 4 Missing NPS School-Fatal	CR 1083		
36030	User Story	SPED IVR - 5 - SPED Invalid NPS School-Fatal	CR 1083		
36031	User Story	SPED IVR - 6 Invalid Academic Year-Fatal	CR 1083		
36032	User Story	SPED IVR - 7 Invalid SSID-Fatal	CR 1083		
36039	User Story	SPED IVR - 193 - SPED 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-Fatal	CR 1083		
36129	User Story	SPED IVR - GERR0005 - SPED LEA does not have ownership of student enrollment to make update.-Fatal	CR 1083		
37745	Bug	Delete Student from Incident and delete Incident bugs		2	3 - Medium
37648	Bug	CASEMIS SSRV File Upload - Submission of SSRV file upload requires the user to have the obsolete SSRVEDIT and SSRVView roles		2	3 - Medium
37790	User Story	Foundational: Separate Swagger documents per controller			
37791	Bug	Include inner Exception in thrown exception		2	3 - Medium
37080	User Story	Setup infrastructure for loading OAUTH client configuration from Database			

ID	Work Item Type	Title	Source ID	Priority	Severity
37352	User Story	Add Armed Forces Family Member to SN Reports 5.1, 5.3, C/A 5.1 8.1 (EOY3)			
36033	User Story	SPED IVR - 8 Retired SSID -- (XXX) SSID replaced with current SSID (XXX). Update Local SIS.- Warning	CR 1083		
37748	Bug	Add Student to Incident bugs and no Incidents display for LEA users		2	3 - Medium
37878	User Story	Identity Server Database Client Source			
36077	User Story	SPED IVR - SPED0344 Missing Disability 1 Code-Fatal	CR 1083		
36081	User Story	SPED IVR - SPED0345 Missing Disability 2 Code-Fatal	CR 1083		
36084	User Story	SPED IVR - SPED0346 Missing Special Education Program Setting Code-Fatal	CR 1083		
36088	User Story	SPED IVR - SPED0347 Missing Special Education Program Type Code-Fatal	CR 1083		
36116	User Story	SPED IVR - SPED0348 Missing Special Transportation Indicator-Fatal	CR 1083		
36055	User Story	SPED IVR - SPED0349 Missing Student Special Education Meeting or Amendment Identifier-Fatal	CR 1083		
36122	User Story	SPED IVR - SPED0350 Missing Special Education Program Exit Reason Code-Fatal	CR 1083		
36066	User Story	SPED IVR - SPED0331 Only Education Plans 100, 150, or 200 can be amended -Fatal	CR 1083		
36089	User Story	SPED IVR - SPED0332 Invalid Education Plan Type Code for IEP Includes Postsecondary Goals Indicator-Fatal	CR 1083		
36092	User Story	SPED IVR - SPED0333 Invalid Education Plan Type Code for Postsecondary Goals Updated Annually Indicator -Fatal	CR 1083		
36095	User Story	SPED IVR - SPED0334 Invalid Education Plan Type Code for Postsecondary Goals Age Appropriate Transition Assessment Indicator -Fatal	CR 1083		
36099	User Story	SPED IVR - SPED0335 Invalid Education Plan Type Code for Transition Services in IEP Indicator-Fatal	CR 1083		
36101	User Story	SPED IVR - SPED0336 Invalid Education Plan Type Code for Supportive Services Indicator-Fatal	CR 1083		
36104	User Story	SPED IVR - SPED0337 Invalid Education Plan Type Code for Transition Services Goals in IEP Indicator-Fatal	CR 1083		
36107	User Story	SPED IVR - SPED0338 Invalid Education Plan Type Code for Student IEP Participation Indicator-Fatal	CR 1083		
36110	User Story	SPED IVR - SPED0339 Invalid Education Plan Type Code for Agency Representative IEP Participation Indicator -Fatal	CR 1083		

ID	Work Item Type	Title	Source ID	Priority	Severity
36115	User Story	SPED IVR - SPED0340 Invalid Education Plan Type Code for Special Transportation Indicator-Fatal	CR 1083		
36048	User Story	SPED IVR - SPED0341 Missing Initial Evaluation Parental Consent Date-Fatal	CR 1083		
36070	User Story	SPED IVR - SPED0342 Missing Primary Residence Code-Fatal	CR 1083		
36074	User Story	SPED IVR - SPED0343 Missing Special Education Initial Service Start Date-Fatal	CR 1083		
36886	User Story	File Submission - Post SSRV File via UI import	CR 1083		
37877	Bug	CALPADS Blank screen upon log in or a screen with no dropdown options ISSUE=5055 PROJ=18	5055	2	2 - High
37437	User Story	Cohort Processing Window for 2018-19: April 1, 2019 - August 30, 2019	CR 1545		
37586	User Story	Cohort: Add filter to Report 15.1 -Work-based Learning Completion for CCI filter	CR 1545		
37587	User Story	Cohort: Add filter to County/Authorized LEA Report 15.1 -Work-based Learning Completion for CCI filter	CR 1545		
37588	User Story	Cohort: Modify Report 15.2 by adding 5 new filters and 7 new columns	CR 1545		
37589	User Story	EOY 3: Disable CERT118 - Incident Most Severe Offense	CR 1644		
37794	Bug	Fall 2 S/N CERT054 and CERT075 (fatal) are triggering on SEID 999999999 ISSUE=5052 PROJ=18	5052	2	2 - High
37874	User Story	Foundational: Validate Authcode + PKCE flow			
37957	Bug	DR: Delete SSIDs that have a value of zero because it causes a fatal certification error - No SSID ISSUE=5057 PROJ=18	5057	2	2 - High
36127	User Story	SPED IVR - GERR0001 Required Field Missing-Fatal	CR 1083		
36128	User Story	SPED IVR - GERR0002 Value Not Found in Reference Set-Fatal	CR 1083		
37440	User Story	EOY 3: Add CERT067 - ELAS Student Not Reported	CR 1571		
36047	User Story	SPED IVR - SPED0351 Initial Evaluation Parental Consent Date is less than the Special Education Referral Date-Fatal	CR 1083		
36052	User Story	SPED IVR - SPED0352 Special Education Meeting Date is less than Initial Evaluation Parental Consent Date-Warning	CR 1083		
36124	User Story	SPED IVR - SPED0353 Invalid Special Education Program Exit Date for Special Education Initial Service Start Date-Fatal	CR 1083		
36134	User Story	SPED IVR - SPED0354 Invalid Special Education Program Exit Date for Special Education Referral Date-Fatal	CR 1083		
36071	User Story	SPED IVR - SPED0355 Special Education Initial Service Start Date is greater than current date-Fatal	CR 1083		

ID	Work Item Type	Title	Source ID	Priority	Severity
36064	User Story	SPED IVR - SPED0356 Education Plan Amendment Date cannot be a future date-Fatal	CR 1083		
36137	User Story	SPED IVR - SPED0357 Invalid Education Plan Type Code for Workability I Work-Based Learning Program Completion Indicator	CR 1083		
36915	User Story	SPED IVR - SPED0358 Invalid Education Plan Type Code for Department of Rehabilitation Student Services Work-based Learning Program Completion Indicator	CR 1083		
36076	User Story	SPED IVR - SPED0359 Invalid Disability 1 Code -Fatal	CR 1083		
36080	User Story	SPED IVR - SPED0360 Invalid Disability 2 Code-Fatal	CR 1083		
36069	User Story	SPED IVR - SPED0361 Invalid Primary Residence Code and Special Education Program Setting Combo-Warning	CR 1083		
37361	Bug	Issues noted in testing the Incident Details UI		2	3 - Medium
37958	User Story	Online Maintenance Landing Page			
37726	User Story	EOY1 - Re-enable CERT100 - No Enrollment for Course Section (CRSC)	CR 1500		
33250	Bug	Cohort Processing Window and UTC Server Time		2	3 - Medium
37736	User Story	C/A 5.4 - C/A Homeless Students Enrolled – Add Selection Option for Status (Certified, Revised Uncertified)			
37967	Bug	SSRV Post fails		2	2 - High
36332	User Story	UI: Add new View Submission Details for SPED	CR 1083		
36333	User Story	UI: Add new View Submission Details for SSRV	CR 1083		
36336	User Story	UI: Add View Submission Record Details modal: SPED and SSRV	CR 1083		
36131	User Story	SPED IVR - GERR0007-SPED Code submitted outside the Effective Date Range-Fatal	CR 1083		
37879	Bug	LEAs are not able to assign students to a course when student has a very long middle name ISSUE=5056 PROJ=18	5056	2	3 - Medium
23817	Bug	EOY 1: CERT100 W displays for Independent Study Charter LEAs, ISSUE=4649, PROJ=18	4649	2	3 - Medium
36885	User Story	File Submission - Post SPED File via UI import	CR 1083		
37982	Bug	View Submission: Error Code/Description filter not populated for SPED		2	3 - Medium
36038	User Story	SPED IVR - 181 Delete submitted for non-existing record-Fatal	CR 1083		

ID	Work Item Type	Title	Source ID	Priority	Severity
36331	User Story	UI: Add new CASEMIS View Submission Summary to include file status of uploaded and API files	CR 1083		
37956	Bug	SPED Upload: Upload Failed displayed when uploading any SPED file		2	2 - High
37983	Bug	View Submission: Error Code/Description filter not populated for SSRV		2	2 - High
37984	Bug	Duplication in Fall2_CourseSectionEnrollment Extraction		2	3 - Medium
37272	Bug	Issues noted for the Incident Search/Summary - Add New Incident modal		2	3 - Medium
37226	Bug	Student Discipline - Incident Search/Summary UI bugs found in testing		2	2 - High
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
30000	User Story	Web Accessibility Testing - Incident Summary List			
38003	Bug	The Online Maintenance breadcrumb does not work when user click on it from the Incident Data page ISSUE=5059 PROJ=18	5059	2	3 - Medium
38002	Bug	IVR SDIS0208 Missing Disciplinary Action Modification Category Code triggers when editing an existing Incident incorrectly		2	3 - Medium
37975	Bug	Student Absence Summary modal - Default AY is 2019-2020 on add new record modal		2	3 - Medium
37976	Bug	Student Absence Summary modal - Default School of Attendance is first school in the dropdown list		2	3 - Medium
36083	User Story	SPED IVR - SPED0405 Student Age must be between 5-21 years for this Special Education Program Setting-Fatal	CR 1083		
37557	User Story	SPED IVR - SPED0362 Student Age must be less than 3 years for this Special Education Program Setting-Fatal	CR 1083		
37558	User Story	SPED IVR - SPED0363 Student Age must be between 0-6 years for this Special Education Program Setting-Fatal	CR 1083		
37559	User Story	SPED IVR - SPED0364 Student Age must be between 2-6 years for this Special Education Program Setting-Fatal	CR 1083		
37560	User Story	SPED IVR - SPED0365 Student Age must be between 2-21 years for this Special Education Program Setting Code-Fatal	CR 1083		

ID	Work Item Type	Title	Source ID	Priority	Severity
36062	User Story	SPED IVR - SPED0366 Invalid Student Age for Education Plan Type Code 100 (IEP) or 200 (ISP)-Warning	CR 1083		
36075	User Story	SPED IVR - SPED0367 Invalid Student Age for Established Medical Disability 1 Code -Fatal	CR 1083		
36078	User Story	SPED IVR - SPED0368 Invalid Student Age for Established Medical Disability 2 Code -Fatal	CR 1083		
36135	User Story	SPED IVR - SPED0369 Invalid Student Age for Special Education Program Exit Reason Code 71-Fatal	CR 1083		
36136	User Story	SPED IVR - SPED0370 Invalid Student Age for Special Education Program Exit Reason Code 73-Fatal	CR 1083		
36120	User Story	SPED IVR - SPED0386 Invalid Age on Student ISFP-Fatal	CR 1083		
36090	User Story	SPED IVR - SPED0378 Invalid age for IEP Includes Postsecondary Goals Indicator-Fatal	CR 1083		
36093	User Story	SPED IVR - SPED0379 Invalid Student Age for Postsecondary Goals Updated Annually Indicator -Fatal	CR 1083		
36096	User Story	SPED IVR - SPED0380 Invalid Student Age for Postsecondary Goals Age Appropriate Transition Assessment Indicator -Fatal	CR 1083		
36098	User Story	SPED IVR - SPED0381 Invalid Student Age for Transition Services in IEP Indicator-Fatal	CR 1083		
36102	User Story	SPED IVR - SPED0382 Invalid Student Age for Supportive Services Indicator-Fatal	CR 1083		
36105	User Story	SPED IVR - SPED0383 Invalid Student Age for Transition Services Goals in IEP Indicator-Fatal	CR 1083		
36108	User Story	SPED IVR - SPED0384 Invalid Student Age for Student IEP Participation Indicator-Fatal	CR 1083		
36112	User Story	SPED IVR - SPED0385 Invalid Student Age for Agency Representative IEP Participation Indicator -Fatal	CR 1083		
36085	User Story	SPED IVR - SPED0387 Missing Preschool Program Setting Service Location Code-Fatal	CR 1083		
36086	User Story	SPED IVR - SPED0388 Missing Ten or More Weekly Hours in Setting Indicator-Fatal	CR 1083		
36087	User Story	SPED IVR - SPED0389 Missing General Education Participation Percentage Range Code-Fatal	CR 1083		
36091	User Story	SPED IVR - SPED0390 Missing IEP Includes Postsecondary Goals Indicator-Fatal	CR 1083		
36094	User Story	SPED IVR - SPED0391 Missing Postsecondary Goals Updated Annually Indicator -Fatal	CR 1083		
36097	User Story	SPED IVR - SPED0392 Missing Postsecondary Goals Age Appropriate Transition Assessment Indicator -Fatal	CR 1083		
36100	User Story	SPED IVR - SPED0393 Missing Transition Services in IEP Indicator-Fatal	CR 1083		
36103	User Story	SPED IVR - SPED0394 Missing Supportive Services Indicator-Fatal	CR 1083		
36106	User Story	SPED IVR - SPED0395 Missing Transition Services Goals in IEP Indicator-Fatal	CR 1083		

ID	Work Item Type	Title	Source ID	Priority	Severity
36109	User Story	SPED IVR - SPED0396 Missing Student IEP Participation Indicator-Fatal	CR 1083		
36113	User Story	SPED IVR - SPED0397 Missing Agency Representative IEP Participation Indicator -Fatal	CR 1083		
36117	User Story	SPED IVR - SPED0398 Missing Parental Involvement Facilitation Code-Fatal	CR 1083		
36082	User Story	SPED IVR - SPED0399 Missing Infant Regional Center Services Eligibility Indicator-Fatal	CR 1083		
36063	User Story	SPED IVR - SPED0400 Invalid Student Age for Education Plan Type Code 150 (IFSP)-Fatal	CR 1083		
36138	User Story	SPED IVR - SPED0401 Invalid Grade Level for Workability I Work-Based Learning Program Completion Indicator	CR 1083		
36916	User Story	SPED IVR - SPED0403 Invalid Grade Level for Department of Rehabilitation Student Services Work-based Learning Program Completion Indicator	CR 1083		
36917	User Story	SPED IVR - SPED0404 Missing Department of Rehabilitation Student Services Work-based Learning Program Completion Indicator	CR 1083		
6065	Bug	PwdChgDate, UpdtDate, UpdtUserID fields in the CALPADSUser table get updated unexpectedly		2	3 - Medium
11290	Bug	User role for SWAV doesn't function correctly		2	3 - Medium
11296	Bug	User role for SDIS doesn't function correctly		2	3 - Medium
11298	Bug	User role for SPRG doesn't function correctly		2	3 - Medium
11301	Bug	User role for SDEM doesn't function correctly		2	3 - Medium
11302	Bug	User role for SASS doesn't function correctly		2	3 - Medium
13496	Bug	Student Health ODS Download Failure - Invalid object name 'dbo.TvWStuHlthSSID'		2	3 - Medium
36040	User Story	SPED IVR - SPED0374 Invalid Special Education Meeting Type and Meeting Delay Combo-Fatal	CR 1083		
36041	User Story	SPED IVR - SPED0375 Duplicate SPED records exist for the same student-Fatal	CR 1083		
36045	User Story	SPED IVR - SPED0377 Special Education Referral Date cannot be greater than the current date-Fatal	CR 1083		

ID	Work Item Type	Title	Source ID	Priority	Severity
36049	User Story	SPED IVR - SPED0373 Invalid Special Education Meeting Type and Education Plan Type Combo-Fatal	CR 1083		
36121	User Story	SPED IVR - SPED0371 Invalid Special Education Program Exit Reason and Education Plan Type Combo-Fatal	CR 1083		
36150	User Story	SSRV IVR - 181 Delete submitted for non-existing record-Fatal	CR 1083		
36726	User Story	SPED IVR - SPED0372 Invalid Education Plan Type and Special Education Program Setting Code Combo-Fatal	CR 1083		
37078	User Story	SPED IVR - SPED0376 Invalid Initial Parental Consent-Fatal	CR 1083		
32542	Bug	Reports iframe asking for login credentials as the session expires earlier than the main site. ISSUE=4971 PROJ=18	4971	2	2 - High
38072	User Story	Enable all EOY UI functionality features			
38049	User Story	EOY 3: Add CERT106 - Invalid "TBD" English Language Acquisition Status Code	CR 1571		
36073	User Story	SPED IVR - SPED0406 Special Education Initial Service Start Date does not equal to existing Initial Service Start Date in the ODS -Fatal	CR 1083		
36079	User Story	SPED IVR - SPED0407 Disability 2 Code equals Disability 1 Code -Fatal	CR 1083		
38207	User Story	Foundational: Rename Export Tables to {Cert}_{Table}_AY{AY} Format			
38202	User Story	Foundational: Remove Hardcoded Secrets			
38015	User Story	Foundational: Add Support for storing secrets in Azure KeyVault			
37987	Bug	Exceptions rethrown from Generic Exception Handler in Data Service		2	4 - Low
38016	User Story	Foundational: Update Initialize LEA Script to use DB User/Pass rather than Trusted Connection			
38070	User Story	Foundational: Build Client PowerShell script			
38004	User Story	Foundational: Move Client Store methods to use async			
36989	User Story	Foundational: Record data for integration into search appliance			
38206	Bug	Student Absence Summary container: Grid sort order should be Academic Year descending		2	3 - Medium
37986	Bug	Performance tuning the stored proc GetMatchingSSIDResultsDetail		2	3 - Medium
35224	Bug	ODS Extract - CRSE, SASS, STAS, SCTE, SCSC, SCSE, and SDIS ODS Download modal defaults to Academic Year 2019-2020		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
38213	Bug	Cohort report 15.2 is displaying 01/01/0001 under enrollment exit date for any student with a null enrollment exit date.		2	3 - Medium
38064	User Story	Add New Data Elements, Postsecondary/Transition Status Indicator and Work-Based Learning Completion Indicators (5) to the SENR	CR 1553		
38214	User Story	Create Tests for the Special Education API			
38215	Bug	Student discipline: fix controls ids for testing		2	3 - Medium
29163	Bug	Cohort: 15.2 Entry Year in Cohort column displaying incorrectly.		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
32140	Bug	Cert Status: Snapshot History table is missing data in the Total Errors column ISSUE=4872 PROJ=18	4872	2	3 - Medium
38307	Bug	Discipline: Undo button on Incident Details Validates the required fields.		2	3 - Medium
28300	Bug	Student Discipline container - Sort order should be AY descending \ Occurrence Date ascending		2	3 - Medium
38310	User Story	Toggle Identity Server Use DB Flag			
38211	User Story	Modify Expected Schools logic to set value under DISC to "Y" for NPS Group to Require them to report Discipline Data EOY 3	CR 1651		
38308	Bug	School dropdown box "hangs" when typing a search entry.		2	3 - Medium
38465	Bug	Direct Certification: Error occurs when requesting a direct certification extract, ISSUE=5062, PROJ=18	5062	2	2 - High
38464	Bug	ODS & Cohort reports: Unhandled exception occurs on attempt to render any ODS report, ISSUE=5061, PROJ=18	5061	2	2 - High
38071	Bug	Bugs for C/A 5.4 - C/A Homeless Students Enrolled – Add Selection Option for Revision Status		2	4 - Low
38467	Bug	Smarter Balanced Export 504 Program Eligibility Issue		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
38460	Bug	Extracts - Request processing interrupted by one-hour maintenance pause at 5pm nightly		2	3 - Medium
38475	Bug	View Submission: Uploads for all file types not displaying		2	2 - High
38472	Bug	Discipline: Creating a new Incident with a Local Incident ID that begins with % causes an incident that cannot be opened.		2	2 - High
38196	Bug	The Clear Fields button will clear the Select LEA field on the Search by Staff Assignments tab and user will not be able to populate it ISSUE=5060 PROJ=18	5060	2	3 - Medium
38484	Bug	Identity Server Service Not Registered Bug Fix		2	3 - Medium
38466	Bug	IVR SPED0396F not triggering		2	2 - High
37074	Bug	DR: Copy Assessment results from TEST to Production for a retired SSID ISSUE=5028 PROJ=18	5028	2	2 - High
38462	Bug	IVR SPED0390F not triggering		2	2 - High
33689	User Story	20-day countdown warning message on Password Expiration & Password Expiration on Login			
38198	Bug	IVR SPED0361W not triggering		2	2 - High
38491	Bug	DR: Change status from EO to EL for a school now closed ISSUE=5067 PROJ=18	5067	2	3 - Medium
36362	User Story	API: Auto-Post Passed Records	CR 1083, 1560		
38499	Bug	Handle null ClientURI and LogoURI		2	3 - Medium
38501	Bug	IVR SPED0404F not triggering		2	2 - High
38487	Bug	Anomaly Status on Home Page Missing Counts ISSUE=5065 PROJ=18	5065	2	3 - Medium
38503	Bug	DR: Remove "0" SSIDs ISSUE=5069 PROJ=18	5069	2	3 - Medium
38505	Bug	Help Menu/Footer Menu Links broken		2	2 - High
38482	Bug	Cohort: 15.2 and 15.1 are not counting EL students. ISSUE=5063 PROJ=18	5063	2	2 - High
36155	User Story	SSRV IVR - SSRV0410 Student Age must be between 12-21 years for this Special Education Service Provider Code-Fatal	CR 1083		

ID	Work Item Type	Title	Source ID	Priority	Severity
36156	User Story	SSRV IVR - SSRV0411 Student Age must be between 2-21 years for this Special Education Service Provider Code-Fatal	CR 1083		
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		
37553	User Story	SSRV IVR - SSRV0415 Student Age must be between 0-20 years for this Special Education Service Provider Code-Fatal	CR 1083		
37721	User Story	SSRV IVR - SSRV0416 Student Age must be between 2yrs9mths - 21 years for this Special Education Service Provider Code-Fatal	CR 1083		
37550	User Story	SSRV IVR - SSRV0420 Invalid Student Age for SSRV File-Fatal	CR 1083		
38490	Bug	File Errors and Warnings: Record count displayed incorrectly		2	3 - Medium
36046	User Story	SPED IVR - SPED0421 Special Education Referral Date is less than student birthdate-Fatal	CR 1083		
36065	User Story	SPED IVR - SPED0422 Education Plan Amendment Date is less than or equal to Special Education Meeting Date-Fatal	CR 1083		
38534	User Story	Retire Education Program Code 144 (Special Education) w/ End Date = 6/30/19 & Valid Code Combo w/ Last Yr = 2018-2019	CR 1654		
38544	Bug	IVR SPED0383 incorrectly triggered when not populated in file upload		2	2 - High
38520	Bug	SPED: IVR0404 not triggering		2	2 - High
37985	Bug	MID Merge retired the wrong SSID; ISSUE=5058, PROJ=18	5058	2	2 - High
36593	Bug	Column sorting does not work on the Search by Staff List grid ISSUE=5000 PROJ=18	5000	2	3 - Medium
38199	User Story	Foundational: Fall 1 - Add New SPED and SSRV Data Elements to Audit Trail and CALPADSReporting (Snapshot)			
38584	User Story	Foundational Part II: Attaching new SENR data elements to Cohort Stored procedures	CR 1545		
38197	Bug	View Errors and Warnings: SSRV IVR displays in SPED upload		2	2 - High
37363	User Story	Clean up claims/roles system wide			

ID	Work Item Type	Title	Source ID	Priority	Severity
38506	User Story	Add new PS Transition and Workability Indicators to SENR Batch Template	CR 1553		
38586	Bug	Errors and Warnings: SPED0421 displays as SSRV0421		2	2 - High
38461	Bug	IVR SPED0352W not triggering		2	2 - High
38704	Bug	The new SENR fields added to the Cohort 15.1 & 15.2 reports filters need to default to ALL		2	3 - Medium
38589	Bug	Update the SSID Enrollment footer link to the new doc to match the 6 new SENR fields added		2	3 - Medium
38493	Bug	System not timing out ISSUE=5068 PROJ=18	5068	2	2 - High
37203	User Story	Foundational: Update ESI/CALPADS Org Schema/Nightly Process/Replication to include SELPA Relationships			
38707	Bug	Snapshot Report 1.1 is under-counting Special Education ISSUE=5074 PROJ=18	5074	2	2 - High
38708	Bug	Fall 1: Snapshot report 8.1 flagging SPED students incorrectly ISSUE=5075 PROJ=18	5075	2	2 - High
38744	Bug	EOY 1: Invalid CERT004 errors with missing SSIDs ISSUE=5076 PROJ=18	5076	2	2 - High
38531	User Story	Assignment Monitoring: Retire Code Sets for 2019-2020	1646, 1601, 1485		
38075	User Story	Foundational: Create Test Harness for CASEMIS API interface			
38511	User Story	Foundational: Certification UIs			
34789	User Story	Foundational: CALPADSReporting Data Purge			
29307	Bug	EOY1: SN 3.9, 3.10, 3.11 error message when attempting to export to Excel ISSUE=4823 PROJ=18	4823	2	3 - Medium
37571	Bug	The LEA Administrator and Authorizing LEA roles are not functioning correctly for the C/A Reports ISSUE=5053 PROJ=18	5053	2	3 - Medium
36026	User Story	SPED IVR - 1 Invalid Submitter-Fatal	CR 1083, 1554		
36034	User Story	SPED IVR - 34 - SPED Duplicate Record within File-Fatal	CR 1083		
36035	User Story	SPED IVR - 9 Invalid Characters in Field-Fatal	CR 1083		
36036	User Story	SPED IVR - 46 Invalid Student Race Missing Indicator and Student Race Code Combination-Fatal	CR 1083		
36037	User Story	SPED IVR - 72 Retired SSID -- Mismatch of SSID Demographics-Fatal	CR 1083		
36042	User Story	SPED IVR - 69 - SPED Mismatch of SSID Demographics-Warning	CR 1083		
36053	User Story	SPED IVR - SPED0423 Missing Special Education Meeting Date-Fatal	CR 1083		

ID	Work Item Type	Title	Source ID	Priority	Severity
36054	User Story	SPED IVR - SPED0424 Invalid Student Special Education Meeting or Amendment Identifier-Fatal	CR 1083		
36056	User Story	SPED IVR - SPED0425 Meeting Delay Code Should Not be Populated-Fatal	CR 1083		
36057	User Story	SPED IVR - SPED0426 Missing Meeting Delay Code for Part B or Part C Initial Evaluation-Fatal	CR 1083		
36058	User Story	SPED IVR - SPED0427 Missing Meeting Delay Code for Part B Initial Evaluation-Warning	CR 1083		
36059	User Story	SPED IVR - SPED0428 Missing Meeting Delay Code for Annual Evaluation-Fatal	CR 1083		
36060	User Story	SPED IVR - SPED0429 Missing Meeting Delay Code for Subsequent Triennial Evaluation-Fatal	CR 1083		
36061	User Story	SPED IVR - SPED430 Missing Meeting Delay Code for First Triennial Evaluation-Fatal	CR 1083		
36118	User Story	SPED IVR - SPED0431 Invalid Special Education Program Exit Date for Special Education Meeting Date-Fatal	CR 1083		
36123	User Story	SPED IVR - SPED0432 Student over 21 or missing Special Education Program Exit Date-Fatal	CR 1083		
37901	User Story	SPED IVR - SPED0433 Invalid Education Plan Type Code for Special Education Program Type Code-Fatal	CR 1083		
38507	User Story	SPED IVR - SPED0434 Invalid Part B Initial Evaluation Meeting Type-Fatal	CR 1083		
38508	User Story	SPED IVR - SPED0435 Invalid Part C Initial Evaluation Meeting Type-Fatal	CR 1083		
38509	User Story	SPED IVR - SPED0436 Invalid Annual Education or Service Plan Meeting Type-Fatal	CR 1083		
38510	User Story	SPED IVR - SPED0437 Invalid Triennial Evaluation Type-Fatal	CR 1083		
36228	User Story	SN 16.1 Report: Add new Students with Disabilities - Education Plan by Primary Disability Count (SPED)	CR 1083, 1331		
38784	Bug	Certification Status UI - Non-CASEMIS/original versions of the Certification Status and Certification Summary UIs are needed for production deployment at this time		2	2 - High
38780	Bug	Issue with EXCEPTION System.FormatException - Student Detail > Address modal		2	3 - Medium
38783	Bug	Issue with EXCEPTION System.NullReferenceException - Extract > SELA > Active Student & Date Range tabs		2	3 - Medium
38782	Bug	Issue with www.calpads.org POST Extract/RequestODSExtractSENRByDateRange - Extract > SENR > Active Student & Date Range tabs		2	3 - Medium
38886	User Story	Foundational: Fork Integration Tests to separate Repository			
38779	Bug	Issue with EXCEPTION System.FormatException - OM > Student Data > Search by Demographics / Request SSID > Request SSID tab		2	3 - Medium
36914	User Story	SPED IVR - SPED0402 Missing Workability I Work-Based Learning Program Completion Indicator	CR 1083		

ID	Work Item Type	Title	Source ID	Priority	Severity
36342	User Story	Create (or modify) LEA/State level accounts with new roles	CR 1083		
38778	Bug	Issue with EXCEPTION System.InvalidOperationException		2	3 - Medium
35990	User Story	Code Set (SENR): Modify Enrollment Status code set	CR 1083, 1555		
38523	User Story	SPED IVR - Update: SPED0390 Missing IEP Includes Postsecondary Goals Indicator-Fatal	CR 1083		
38781	Bug	Issue with EXCEPTION System.IndexOutOfRangeException		2	3 - Medium
38959	Bug	IVR SPED0424 not triggering correctly		2	3 - Medium
38962	User Story	Feature Enable/Disable functionality base functionality for SPED Reports/Fall 1			
38961	Bug	OM: Unable to view Student Demographic container with SINF View role ISSUE=5086 PROJ=18	5086	2	2 - High
38968	Bug	Fix date validation error		2	3 - Medium
36067	User Story	SPED IVR - SPED0438 Education Plan Amendment Date Mismatch-Fatal	CR 1083		
36230	User Story	SN Report: 16.5 Students with Disabilities Student Services by Disability -Count (SSRV)	CR 1083, 1332		
38776	Bug	CALPADS Reports 15.1 and 15.2 missing students ISSUE=5079 PROJ=18	5079	2	2 - High
38766	Bug	EOY3 - CERT067 triggering incorrectly ISSUE=5077 PROJ=21	5077	2	2 - High
36344	User Story	Create SELPA Level Accounts	CR 1083		
36227	User Story	SN Fall 1 Report: 16.2 Add new Students with Disabilities - Count by Federal Setting (SPED)	1083, 1330		
36229	User Story	SN Fall 1 Report: Students with Disabilities Profile - List	CR 1083, 1618		
38773	User Story	Add IVR (SENR0439) for Postsecondary/Transition Status Indicator	CR 1665		
36231	User Story	SN Report: 16.6 Disability by Student Services - Student List (SSRV)	CR 1083, 1332		
38981	User Story	Update CASEMIS Role for the API			
38982	Bug	State and LEA level users are not able to save changes to a School level user account		2	2 - High
38709	User Story	Foundational: Admin Application Add Remove API user Subscriptions			

ID	Work Item Type	Title	Source ID	Priority	Severity
38777	Bug	Issue with EXCEPTION System.ArgumentNullException - Null strings in phone numbers cause issues with the extension methods		2	3 - Medium
36169	User Story	SSRV IVR - SSRV0440 Missing SPED record for a student with a SSRV record-Fatal	CR 1083		
38966	User Story	Modify CERT106 for EOY3 ONLY to exclude students enrolled < 30 days	PM 5077, CR 1667		
36043	User Story	SPED IVR - SPED0442 Invalid SELPA Code-Fatal	CR 1083		
36044	User Story	SPED IVR - SPED0443 Invalid SELPA for Reporting LEA-Fatal	CR 1083		
39014	Bug	Fix misspelled column in CALPADSFileSubmn		2	3 - Medium
38201	User Story	Add Roles for CASEMIS API			
39027	Bug	SPED - GERR0002 incorrectly triggering on valid values		2	2 - High
36068	User Story	SPED IVR - SPED0441 Missing Education Plan Amendment Date-Fatal	CR 1083		
39130	Bug	CERT127 triggering as a warning		2	2 - High
37561	Bug	GERR0001 triggers incorrectly on Local Staff ID required field when updating Course SEID = 9999999999 in OM or Batch Upload ISSUE=5050, PROJ=18	5050	2	3 - Medium
39026	Bug	IVR SPED407 triggers incorrectly if disability 1 & 2 codes are NULL		2	2 - High
39132	User Story	Add New Identity Client			
39143	Bug	Invalid SENR0439 Fatal Error ISSUE=5094 PROJ=18	5094	2	3 - Medium
39137	Bug	IVR SPED0442 not triggering when an invalid SELPA code is used		2	2 - High
39025	Bug	IVR SPED0432 incorrectly triggering requiring program exit date		2	2 - High
36151	User Story	SSRV IVR - SSRV0444 Mismatch of SELPA Code-Fatal	CR 1083		
39160	Bug	IVR SPED0443 does not trigger for any SELPA code listed in dbo.CalpadsEntity table		2	2 - High
36153	User Story	SSRV IVR - SSRV0445 Mismatch of Student Special Education Meeting or Amendment Identifier-Fatal	CR 1083		
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		
38926	User Story	Verify Security for SPED/SSRV File Submission			
36158	User Story	SSRV IVR - SSRV0328 Invalid Special Education Service Provider Code -Fatal	CR 1083		
39133	Bug	Birth date field required on Student Lookup Screen ISSUE=5092 PROJ=18	5092	2	2 - High

ID	Work Item Type	Title	Source ID	Priority	Severity
36154	User Story	SSRV IVR - SSRV0446 Duplicate Special Education Service Code, Service Provider Code, and Special Education Service Location Code-Fatal	CR 1083		
39171	Bug	Data Request: UNLINK student data Reference 180183 ISSUE=5097 PROJ=18	5097	2	3 - Medium
39115	Bug	Data Request: Remove duplicate SELA Record from a closed LEA ISSUE=5091 PROJ=18	5091	2	3 - Medium
39170	Bug	CASEMIS API - Failed uploading SPED by SELPA		2	2 - High
39167	Bug	IVR SPED0443 incorrectly triggering for an invalid SELPA code		2	2 - High
37870	User Story	Extracts: SSRV Rejected Records	CR 1083, 1345		
37871	User Story	Extracts: SPED Rejected Records	CR 1083, 1345		
36202	User Story	Fall 1 CERT132 (F): Missing SPED Record for Enrolled Student at Reporting LEA	CR 1083, 1556		
36021	User Story	Fall 1 CERT133 (F): Invalid Student Special Education Exit Reason and Enrollment Exit Reason Combination	CR 1083, 1556		
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		
39028	Bug	Data Request: Change EL to IFEP ISSUE=5090 PROJ=18	5090	2	3 - Medium
39176	Bug	Data Request: Remove duplicate SELA Record from a closed LEA ISSUE=5100 PROJ=18	5100	2	3 - Medium
39183	Bug	Data Request: Remove duplicate SELA Record from a closed LEA ISSUE=5101 PROJ=18	5101	2	3 - Medium
39159	Bug	SN 16.1, 16.2 and 16.3 report issues(Common issues)		2	3 - Medium
39212	Bug	CASEMIS API: /File returns Internal Server Error		2	2 - High
39162	Bug	IVR SPED0347 incorrect display of error message		2	3 - Medium

ID	Work Item Type	Title	Source ID	Priority	Severity
39178	Bug	State user View Submission no longer default to ABC Unified and Elk Grove Unified is also missing		2	2 - High
38984	Bug	Remove unneeded SELPA & SPED roles that were added in error		2	3 - Medium
39211	Bug	The Org/LEA/SELPA dropdown search feature does not work when searching for a SELPA organization		2	3 - Medium
39229	Bug	SPED IVR0437 not triggering		2	2 - High
39226	User Story	Identity Server CORS Policy			
39268	User Story	Adhoc indexing and index removal of students from search.			
39147	Bug	OM CRSC Class ID error ISSUE=5095 PROJ=18	5095	2	2 - High
37240	Bug	CASMIS - Remove SELPA level roles not identified in requirements specification		2	3 - Medium
39214	Bug	Extracts: SPED/SSRV Rejected Records download requested file issues Access Denied and Development Mode error		2	3 - Medium
36224	User Story	Certification UI: LEA Pages	CR 1083		
38521	User Story	LEA Approval Process	CR 1083		
38893	User Story	Certification Status - Navigation Bar	CR 1083		
38897	User Story	LEA Disapproval/ReApproval Process	CR 1083		
38525	Bug	Online Maintenance: Validation errors on students when Absence Summary Exemption Indicato... ISSUE=5070 PROJ=18	5070	2	3 - Medium
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
39274	Bug	SPED0427 W not displaying in UI		2	2 - High
38524	Bug	STAS0313W - IVR Absence summary Exemption does not trigger if no fatal errors also exist		2	3 - Medium
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		

ID	Work Item Type	Title	Source ID	Priority	Severity
39280	Bug	Fix error getting SELPA LEAs if no SELPAs exist		2	3 - Medium
39273	Bug	API: File status displays "Upload Failed" when uploading through API		2	2 - High
37593	User Story	SN SELPA 16.1 Report: Add new Students with Disabilities - Education Plan by Primary Disability Count (SPED)	CR 1083, 1331		
37594	User Story	Fall 1 SELPA 16.2 Report: Add new Students with Disabilities - Count by Federal Setting (SPED)	1083, 1330		
36160	User Story	SSRV IVR - SSRV0449 Missing Service Duration-Fatal	CR 1083		
39134	Bug	State users are no longer able to create a new SELPA account		2	2 - High
35987	User Story	Create private school groups within the ESI for private school enrollments/Update Expected Schools	CR 1083, 1337		
39435	User Story	Update server filename for SPED files uploaded via API			
39430	Bug	SPED IVR - SPED0437 Invalid Triennial Evaluation Type-Fatal: SPED0437 triggers incorrectly		2	2 - High
36159	User Story	SSRV IVR - SSRV0448 Missing Service Frequency Code-Fatal	CR 1083		
39294	User Story	Update the FileStatus parameter in the swagger file			
39436	User Story	Add new columns to allow Clients to use PKCE			
39434	Bug	SPED: File upload not auto-posting submitted through API & batch		2	2 - High
36325	User Story	Extracts: Request SPED ODS data extract (SPED)	CR 1083, 1345		
39439	Bug	IVR SPED0424 incorrectly triggering		2	2 - High
39431	Bug	SPED upload/post Revision Processing: New revisions are not being triggered for posted sped upload files		2	2 - High
36326	User Story	Extracts: Request SSRV ODS data extract (SSRV)	CR 1083, 1345		
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
38216	User Story	Fall 1 SELPA Report: Add new SELPA 16.5 Students with Disabilities - Student Services Count (SSRV)	1083, 1330		
39429	Bug	Students missing from 1819 Cohort ISSUE=5106 PROJ=18	5106	2	2 - High
36223	User Story	Certification UI: Add new SELPA Approval page	CR 1083		
38522	User Story	SELPA Approval Process	CR 1083		

ID	Work Item Type	Title	Source ID	Priority	Severity
38898	User Story	SELPA Disapproval/ReApproval Process	CR 1083		
38894	User Story	SPED File Submission by SELPA for One LEA			
38896	User Story	SSRV File Submission by SELPA for an LEA			
39258	Bug	Remove Selenium from CALPADS Repository		2	3 - Medium
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		
36203	User Story	Fall 1 CERT139 (W)-SPED: Late Annual Meeting	CR 1083, 1556		
39272	User Story	Foundational: Add Integration Tests for CALPADS.Search			